



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 575 Pretoria, 17 May 2013 No. 2774

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

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

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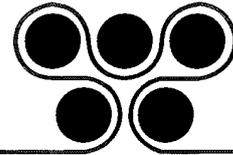
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost: (As from 1 May 2013)

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

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

SERVICES

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

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS

FINALISED
CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

IMPORTANT NOTICE

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

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

AND

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 106	

SUPPLIES: GENERAL

<p>Supply of laundry bags to all hospitals/institutions under control of Department of Health, Western Cape Government, for a five (5) year period. Bid documents will be available electronically. Please send written requests for documents with full company and contact details to: Mr Salvadore Cloete <i>E-mail:</i> Salvadore.Cloete@westerncape.gov.za Fax (021) 483-2530.</p> <p>A non-refundable fee of R50,00 will be payable for hard and electronic copies of the bid document. Payments in cash only must be deposited into the Department of Health's account, Internet transfers (EFT's) are also acceptable. Bank and branch: Nedbank Cape Town Branch code: 14 52 09. Account No. 1452 045 097 Deposit slips must reflect bid number as reference and bidder's name, and must be e-mailed/faxed along with electronic request for bid document. <i>Enquiries:</i> Mr S. Cloete, Tel. (021) 483-3559. Fax. (021) 483-2530. <i>E-mail:</i> Salvadore.Cloete@westerncape.gov.za</p>	Department of Health, Western Cape Government	WCDOH 80/13	2013-06-14	519	519
<p>Facilitation of SAWS Annual Performance Plan and SAWS Strategy 2014/15 Financial Year. Value estimated not exceeding R500,000. 80/20 Preference Point System.</p>	South African Weather Service	COR-001/13	2013-05-31	401	401
<p>Culling of excess game at RMU Free State and Northern Cape. For technical information please contact: Colonel C. Simonse, Tel. (012) 671-0321, or Lt Col P. Farao, Tel. (012) 671-0535/084 588 9407. For completion of bid documents, please contact: Captain L. T. Ngoepe during office hours, Tel. (012) 684-2356</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base, Garrison Finance Office, c/o Van Riebeeck & Stephanus Schoeman Roads, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable.</p>	Department of Defence, RWU Free State and Northern Cape, ASB Bloemfontein	CPSC/B/G/103/2013	2013-06-27	371	371
<p>Refurbishment of Mess Facilities at Logistic Support Formation. There will be a compulsory site meeting on 5 June 2013 at 11:00. The venue will be the Department of Defence, Logistic Support Formation, Tek Base, Lyttelton. No late comers will be entertained and failure to attend on time will invalidate your bid. For technical information and direction to the site meeting, please contact: Lieutenant Colonel F. T. Twala, Tel. (012) 671-0373 079 378 2402. For completion of bid documents, please contact: Captain L. T. Ngoepe during office hours, Tel. (012) 684-2356</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p>	Department of Defence, Logistic Support Formation, Tek Base, Lyttelton	CPSC/B/G/097/2013	2013-06-25	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 106	
<p>Payment can be made at the Joint Support Base, Garrison Finance Office, c/o Van Riebeeck & Stephanus Schoeman Roads, Thaba Tshwane.</p> <p>The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday.</p> <p>Only cash and exact amount is acceptable.</p>					
<p>Refurbishment of Offices and Accommodation at Logistic Support Formation.</p> <p>There will be a compulsory site meeting on 4 June 2013 at 11:00. The venue will be the Department of Defence, Logistic Support Formation, Tek Base, Lyttelton.</p> <p>No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p>For technical information and direction to the site meeting, please contact: Lieutenant Colonel F. T. Twala, Tel. (012) 671-0373 079 378 2402.</p> <p>For completion of bid documents, please contact: Captain L. T. Ngoepe during office hours, Tel. (012) 684-2356</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment can be made at the Joint Support Base, Garrison Finance Office, c/o Van Riebeeck & Stephanus Schoeman Roads, Thaba Tshwane.</p> <p>The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday.</p> <p>Only cash and exact amount is acceptable.</p>	Department of Defence, Logistic Support Formation, Tek Base, Lyttelton	CPSC/B/G/ 096/2013	2013-06-26	371	371
<p>Requirement for paving at National Military Police Headquarters.</p> <p>There will be a compulsory site meeting on 6 June 2013 at 11:00. The venue will be the Department of Defence, National Military Police Headquarters, Stephanus Schoeman Street, Thaba Tshwane.</p> <p>No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p>For technical information and direction to the site meeting, please contact: Staff Sergeant E. Taljaard, Tel. (012) 674-4395 084 689 9551.</p> <p>For completion of bid documents, please contact: Captain L. T. Ngoepe during office hours, Tel. (012) 684-2356</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment can be made at the Joint Support Base, Garrison Finance Office, c/o Van Riebeeck & Stephanus Schoeman Roads, Thaba Tshwane.</p> <p>The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday.</p> <p>Only cash and exact amount is acceptable.</p>	Department of Defence, National Military Police Headquarters, Stephanus Schoeman Road, Thaba Tshwane	CPSC/B/G/ 079/2013	2013-06-24	371	371
<p>Supply and delivery of personal toiletry articles for the National Youth Service Members.</p> <p>For technical information please contact: Colonel A. R. Pretorius, Tel. (012) 355-1783/083 376 2027.</p> <p>For completion of bid documents, please contact: Captain L. T. Ngoepe during office hours, Tel. (012) 684-2356</p>	Department of Defence, 3 South African Infantry Battalion, Diskobolos, Kimberley	CPSC/B/G/ 069/2013	2013-05-30	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 106	
<p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base, Garrison Finance Office, c/o Van Riebeeck & Stephanus Schoeman Roads, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable.</p>					
<p>Supply and delivery of 20 ton Beavertail Rigid Low-Bed Trailer Two Axles with Ride on Ramps required by the Joint Operational Headquarters (Directorate Joint Operational Support). There will be a compulsory site meeting on 18 June 2013 at 11:00. The venue will be the Department of Defence, Central Procurement Service Centre Conference Room, corner Van Riebeeck and Stephanus Schoeman Road, Thaba Tshwane. Late comers will not be entertained and failure to attend on time will invalidate your bid. For technical information contact: Warrant Officer Hubbard, Tel. (012) 312-1256. For completion of bid documents, please contact: Captain L. T. Ngoepe during office hours, Tel. (012) 684-2356 Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base, Garrison Finance Office, c/o Van Riebeeck & Stephanus Schoeman Roads, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable.</p>	Department of Defence, Joint Logistical Support Unit, Air Force Base Waterkloof, Hans Strydom Drive, Lyttelton, Pretoria	CPSC/B/OM/023/2013	2013-06-25	371	371
<p>Supply and installation of roller shutter doors at Joint Support Base Garrison. There will be a compulsory site meeting on 3 June 2013 at 11:00. The venue will be the Department of Defence, Joint Support Base Garrison, corner Van Riebeeck and Stephanus Schoeman Road, Thaba Tshwane. No late comers will be entertained and failure to attend on time will invalidate your bid. For technical information and direction to the site meeting, please contact: Major S. P. Hendricks, Tel. (012) 684-2310/084 378 1159. For completion of bid documents, please contact: Captain L. T. Ngoepe during office hours, Tel. (012) 684-2356 Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base, Garrison Finance Office, c/o Van Riebeeck & Stephanus Schoeman Roads, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable.</p>	Department of Defence, Joint Support Base Garrison, Thaba Tshwane	CPSC/B/G/014/2013	2013-06-20	371	371
<p>Supply and delivery of 60 kW Agricultural Tractors required at Air Force Base Waterkloof. For technical information please contact: Warrant Officer Hubbard, Tel. (012) 312-1256. For completion of bid documents, please contact: Captain L. T. Ngoepe during office hours, Tel. (012) 684-2356</p>	Department of Defence, Air Force Base Waterkloof Stores, Hans Strydom Drive, Lyttelton	CPSC/B/AF/012/2013	2013-06-19	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 106	
<p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base, Garrison Finance Office, c/o Van Riebeeck & Stephanus Schoeman Roads, Thaba Tshwane.</p> <p>The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable.</p>					
<p>Supply and delivery of Backhoe Tractor Loader required at Air Force Base Waterkloof.</p> <p>For technical information please contact: Warrant Officer Hubbard, Tel. (012) 312-1256.</p> <p>For completion of bid documents, please contact: Captain L. T. Ngoepe during office hours, Tel. (012) 684-2356</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base, Garrison Finance Office, c/o Van Riebeeck & Stephanus Schoeman Roads, Thaba Tshwane.</p> <p>The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable.</p>	Department of Defence, Air Force Base Waterkloof Stores, Hans Strydom Drive, Lyttelton	CPSC/B/AF/011/2013	2013-06-20	371	371
<p>Supply of 250 tons of dairy concentrate to Outeniqua Research Farm. For enquiries regarding bid documents phone Mr Willem van Zyl at 082 802 0463. For specifications phone Mr P Cronje at 082 392 3612</p>	Department of Agriculture, Elsenburg	799-2013/2014	2013-06-17	424	424
Cardboard boxes PPSD 5	P P S D	ZNQ 24/2013	2013-06-10	832	832
Cardboard boxes PPSD 3	P P S D	ZNQ 23/2013	2013-06-10	832	832
Supply and delivery of multi channel digital voice recorders for the SAPS 10111 Centres Nationally for a term contract of two (2) years in accordance with specification SAPS 35/2012	SAPS 10111 Centres Nationally	19/1/9/1/131TR(12)	2013-06-18	110	110

SUPPLIES: MEDICAL

Supply and deliver non-sterile gauze swabs 100 x 100 x 8 ply (100 units per pkt) x 250 boxes of 50 pkts per box	Nseleni Community Health Centre	108/2013/14	2013-06-14	935	935
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SERVICES: BUILDING

<p>Replace wooden window and doors with aluminium windows and doors; Culture Centre and Oppiesee; Melkbos.</p> <p><i>Designated grading:</i> 2 GB or higher.</p> <p><i>Technical information:</i> Mr C. Beukes—(021) 483-3989</p> <p>A non-refundable deposit of R65,00 per set is payable</p>	Cape Metropole	S037/13	2013-06-19	300	352
<p>Demolition; Former Elswood Primary School; Leonsdale; Elsie's River.</p> <p><i>Designated grading:</i> 2 GB/2 SE or higher.</p> <p>Compulsory clarification meeting will be held on Monday, 27 May 2013 @ 13h00 at the entrance of Old Elswood Primary.</p> <p><i>Technical information:</i> Mr D Johnson—(021) 483-5869.</p> <p>A non-refundable deposit of R65,00 per set is payable</p>	Cape Metropole	S038/13	2013-05-30	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO												
				See Annexure 1, Page 106													
<p>Appointment of cidb registered (3CE and 3GB or higher) Civil and General Building contractors to a panel of pre-qualified service providers to render services to Sentech on various Sentec Transmitter Stations for the DTT project rollout.</p> <p>Note: Bid documents will be sold at a non-refundable fee of R250 cash or Electronic Fund Transfer (EFT) per set. Banking details for Electronic Fund Transfer (EFT). Proof of payment must be e-mailed to tendera@sentech.co.a</p> <p>ABSA Bank Limited</p> <table border="1"> <tr> <td>S.W.F.T. Code:</td> <td>ABSA ZA JJ</td> </tr> <tr> <td>Account Name:</td> <td>Sentech Limited</td> </tr> <tr> <td>Account Number:</td> <td>011 945 804 83</td> </tr> <tr> <td>Address:</td> <td>Cresta Randburg</td> </tr> <tr> <td>Reference No:</td> <td>Tender Document No. SENT/CMEE/CIVBLD/002/2013-14</td> </tr> <tr> <td>Beneficiary</td> <td>Sentech LTD</td> </tr> </table> <p>The bid will be advertised in the <i>Tender Bulletin</i> (www.treasury.gov.za) and www.info.gov.za on the 17th May 2013 and the physical documents will be available from Monday, 20th May 2013 from 08h30 to 15h30.</p> <p>Enquiries: Ms Azwi Mukhudwana (Tender Administrator), tendera@sentech.co.za Tel. No. +27 11 471-4699. Mr Daveson Matidza (Supply Chain Management) matidzad@sentech.co.za Tel. No. +27 11 471-4522</p>	S.W.F.T. Code:	ABSA ZA JJ	Account Name:	Sentech Limited	Account Number:	011 945 804 83	Address:	Cresta Randburg	Reference No:	Tender Document No. SENT/CMEE/CIVBLD/002/2013-14	Beneficiary	Sentech LTD	Sentech	SENT/CME E/CIVBLD/002/2013-14	2013-06-14 12h00	983	983
S.W.F.T. Code:	ABSA ZA JJ																
Account Name:	Sentech Limited																
Account Number:	011 945 804 83																
Address:	Cresta Randburg																
Reference No:	Tender Document No. SENT/CMEE/CIVBLD/002/2013-14																
Beneficiary	Sentech LTD																

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Pest control service is required in all the Clinics under Nseleni CHC i.e. Umbovambi, Sekhulu, Nhlabane, Sappi, Cinci, Cciwane and Pondothea.</p> <p>Compulsory site meeting is scheduled as follows: Date: 21 May 2013. Venue: Starting from Umbovambi. Time: 11h30</p>	Nseleni Community Health Centre	118/2013/14	2013-05-30	935	935																								
<p>Pest control service is required at Nseleni CHC and old clinic for a period of 10 months.</p> <p>Compulsory site meeting is scheduled as follows: Date: 21 May 2013. Venue: Nseleni CHC Boardroom. Time: 09h00</p>	Nseleni Community Health Centre	117/2013/14	2013-05-30	935	935																								
<p>Rendering of a cleaning service at Elsenburg. Please note that a compulsory site meeting will be held on 28 May 2013 at 11h00. Possible service providers must be seated before 11h00 and nobody will be allowed after the said time. Venue: Department of Agriculture Elsenburg, Muldersvlei Road, Conference Room and the Main Building.</p> <p>For enquiries regarding bid documents phone: Mr Willem van Zyl, Tel: (021) 082 802 0463. For specifications phone: Mrs C Louw, Tel: (021) 808-5145</p>	Department of Agriculture, Elsenburg	800-2013/2014	2013-06-17	424	424																								
<p>NDPW: Bloemfontein Regional Office: Rendering of cleaning and sanitation services.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number and points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>20</td> </tr> <tr> <td>2</td> <td>18</td> </tr> <tr> <td>3</td> <td>16</td> </tr> <tr> <td>4</td> <td>12</td> </tr> <tr> <td>5</td> <td>8</td> </tr> <tr> <td>6</td> <td>6</td> </tr> <tr> <td>7</td> <td>4</td> </tr> <tr> <td>8</td> <td>2</td> </tr> <tr> <td>Non-complaint contributor</td> <td>0</td> </tr> </tbody> </table>	Price	80	Number and points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-complaint contributor	0	Bloemfontein	BL13/020	2013-06-11	694	694
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<p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory site meeting on the 29-05-2013 at 10:00. Prospective bidders/tenderers to meet at Public Works Regional Office, Bloemfontein.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Teboho Makitle/Ronny Moerane, Tel: (051) 408-7439/.</p> <p><i>General enquiries:</i> Tlaneng Madibo, Tel: 084 701 9303 Threshold: R0,00–R500 000,00</p>					
<p>Appointment of a service provider to render cleaning and hygiene service for a period of 24 months. Evaluation criteria; Phase 1 – Functionality Minimum functionality score is 70% out of 100% (details will be covered in the bid document). No compulsory information session. Phase 2 – Price and preference points Price – 90 HDI Preference (BBBEE) – 10 Mandatory requirements:</p> <ul style="list-style-type: none"> • Original and valid tax clearance certificate • CK • ID copies • Valid BBBEE certificate • Proof of registration with UIF <p>*Note: Appointment of successful bidder is subject to positive security clearance of company directors and employees. <i>General enquiries contact person:</i> Mapankola Maraba, Tel: (012) 300-5979/071 868 2089. <i>Technical enquiries contact person:</i> Matshaba Makamku/Hannetjie Farland, Tel: (012) 308-1848/(012) 308-1701 072 879 9240/082 561 8582</p>	The Presidency, 535 Johannes Ramokhoase Street, Arcadia, Pretoria	PT10/06	2013-06-07	969	969
<p>Rendering of a comprehensive cleaning service at Eerste River Hospital, Department of Health, Western Cape Government for a period of three (3) years.</p> <p>A compulsory site inspection meeting will be held at: <i>Venue:</i> Eerste River Hospital: Boardroom, Humbolt Avenue, Perm Gardens, Eerste River. <i>Time:</i> 11:00. <i>Date:</i> 5 June 2013. Please note that offers from bidders who do not attend this meeting will not be considered. Note: A non-refundable fee of R50,00 is payable. Payments 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. <i>Enquiries:</i> Mr X Vabaza, Tel. (021) 483-8718. Facsimile: (021) 483-2503 or e-mail xola.vabaza@westerncape.gov.za</p>	Western Cape Department of Health	WCDOH 339/1/2013	2013-06-14	519	519

SERVICES: GENERAL

<p>Service: Supply, pack and delivery HIV/AIDS Life Skills Library Resource Material ("Leer deur Stories—Lewenslesse) to identified 728 primary schools in the eight Education Districts of the Western Cape Education Department.</p> <p>This bid will be evaluated according to the 90/10 preference point system, in terms of the Preferential Procurement Refutations, 2011, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000.</p>	Western Cape Education Department	B/WCED 2073/12	2013-06-07	415	415
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<p>Important notice: Kindly note that the closing date for the undermentioned tender is 31 May 2013 and not 24 May 2013, as published in the Tender Bulletin of 26 April 2013.</p> <p>(E 1246: Appointment of a service provider/s to develop Integrated Waste Management Plans (IWMP's) for 5 district municipalities for a period of 18 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 An original and a copy of the bid proposal must be submitted clearly marked 'original' and 'copy'.</p>	Department of Environmental Affairs	E 1246	2013-05-31	68	68																								
<p>A call for the proposals on the design and delivery of a Lean Management Programme for Groote Schuur Hospital to Support Managers to Undertake Process Improvement Projects</p> <p><i>Please note:</i> 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 number: 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. Bid with an estimated cost of less than R1 000 000,00</p>	Groote Schuur Hospital (Management)	GSH 1/2013	2013-05-24	307	307																								

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<p>Installation of 7 x 12000 BTU 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:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – regulations 5 (1) or 6 (1), which ever will be applicable, and regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – regulations 5 (2) or 6 (2), which ever will be applicable, and regulation 10.</p> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set. <i>Contact for tender information:</i> Ms G. Aysen, (053) 838-5221 <i>General enquiries:</i> Mr Toffaar, (0530 838-5250</p>	Bothitong SAPS	CW06/13	2013-06-19	7	7
<p>Erection of fence: Plettenberg Bay Community Day Centre; Plettenberg Bay. <i>Designated grading:</i> 2SQ or higher. <i>Technical information:</i> Mr V. Qoyiya—044 805 8700 A non-refundable deposit of R65,00 per set is payable</p>	Eden	G008/13	2013-06-19	300 349	349
<p>Call for proposals for office accommodation including with enclosed/undercover parking in various areas. <i>Technical information:</i> Ms N. Mohamed—(021) 483-6457 A non-refundable deposit of R50,00 per set is payable</p>	Cape Winelands	PM 001/13	2013-06-19	300	352
<p>Invitation to IATA and ASATA registered and Accredited Travel Management Agencies to bid for the provision of a comprehensive travel management and conference booking (separate and optional) service to the Department of Cultural Affairs and Sport, Western Cape. Please take note that there will be a compulsory briefing session on Tuesday, 21 May 2013 at 10:00. Contact person: Ms Jennifer Williams. <i>Venue:</i> 1st Floor Boardroom, Protea Assurance Building, Greenmarket Square, Cape Town. Preference Policy applies to this bid. <i>Specification enquiries:</i> Ms Susan Esterhuyse, (021) 483-9559, Fax 086 691 4518. Email: Susan.Esterhuyse@westerncape.gov.za <i>Bidding documents/enquiries:</i> Ms Jennifer Williams, (021) 483-9738, Fax 086 233 4216, email: Jennifer.Williams2@westerncape.gov.za</p>	Dept. of Cultural Affairs and Sport Western Cape	5/1/3 CAS 04/2012	2013-06-07	488	488
<p>Appointment of a service provider to do electrical work on three containers stationed at the following harbours; Stilbaai, Struisbaai and Lamberts Bay</p>	Fisheries Branch	RFQ 00017	2013-05-31	565	565
<p>Supply of an afterhours transport service at Groote Schuur Hospital for transportation of staff, patients and specimens on an <i>ad hoc</i> basis (upon request only) for a two (2) year period. 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 number: 1452 046 972 Branch name: Nedbank Corporate Branch code: 1452 09</p>	Support Services	GSH PT21/2013	2013-06-14	307	307

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<p>Appointment of a service provider/s to operate retail services (restaurant, coffee shop, canteen and gift shop) in //hapo building at Freedom Park. A compulsory briefing session will be held on: 31 May 2013. <i>Time:</i> 10:00. <i>Venue:</i> Freedom Park, Main Boardroom, cnr Koch & 7th Avenue, Salvokop, Pretoria. Note: Bid documents will be sold at a non-refundable deposit of R100,00 per set, as from 20 May 2013. <i>Contact for bid information:</i> Mr Edward Buthelezi, Tel. (012) 336-4003. e-mail: edward@freedompark.co.za</p>	Pretoria	FP 03/ 13 PO	2013-06-14	497	497				
<p>ORBIT FET College invites service providers to do Canteen/Catering Services at Mankwe Campus. Please take note of the following:</p> <ul style="list-style-type: none"> • Compulsory site inspection will be held on 23/05/2013 at 10:00 at Mankwe Campus • The tender documents will be handed out on the 23/05/2013 for free during inspection at Mankwe Campus • Enquiries received after 14:00 on 23/05/2013 will not be attended to • The tender will be evaluated on a 90/10 basis where 90 points will be assigned of the lowest price and the 10 points based on the Preferential Procurement Status Level certificate • Closing date of tender is on 14 June 2013 at 11:00 <p>The lowest bid will not necessarily be accepted. We reserve the right to omit any part of works at our discretion</p>	ORBIT FET COLLEGE (NW)	M02/2013	2013-06-14	862	862				
<p>Erratum: The following tenders were duplicated and will be cancelled DBN13/05/37 an DBN13/05/38. They were advertised on the 10/05/2013 Department of Correctional Services: Durban: New accommodation for Judicial Inspectorate Offices. Interested property owners/agents who own building in existence are invited to offer suitable office accommodation in the extent of 360.30 m² in total lettable area (as per attached norm document) plus 5 under covered secured parking facilities within premises being tendered. The lease will be for the period of 3 years. The office accommodation must be situated within Durban CBD area within the boundary of Dr Yasooof Dadoo (*Broad Street), Margaret Mncadi Avenue (Victoria Embrankment), Samora Machel (Aliwal Street) and Dr AB Xuma (Commercial Street). Accommodation must be preferably be an existing building and must be accessible from the street and be able to cater for people with disabilities. Single or multi-tenanted building should be able to cater for the required space on the same floor or contiguous floor with exclusive entrance for the sole use of the Department of Correctional Services. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table>	Price	90	Number of points	10	Durban	DBN 13/05/42	2013-06-24	407	407
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<p>Appointment of a service provider to Implement and manage the New African Biodiversity and Conversation Journal. Enquiries: Mr S. Willoughby (+27 21) 799-8695. NB: Please note that bidders are requested to download the tender documents on the website, www.sanbi.org</p>	South African National Biodiversity Institute, Pretoria	SANBI: B148/2013	2013-05-31	517	517																								
<p>Appointment of a Restaurant Operator at the Harold Porter National Botanical Garden. Enquiries: Ms Berenice Carolus (+27 28) 272-9311. NB: Compulsory briefing session will be held on 24 May 2013 at 11:00, at the Garden Offices, Harold Porter National Botanical Garden, Betty's Bay, c/o Clarence Drive and Broadwith Road, Betty's Bay. NB: Please note that no tender documents will be issued at the briefing session; bidders are requested to download the tender documents on the website, www.sanbi.org</p>	South African National Biodiversity Institute, Pretoria	SANBI: G150/2013	2013-06-7	517	517																								
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Non-complaint contributor	0																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 106																									
<p>Kroonstad: Department of Correctional Services: Alternative accommodation and parking facilities.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number and points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for bid information: T. Makitle/R. Moerane, Tel: (051) 408-7439/(051) 408-7441 General enquiries: F. Kula, 082 524 2702</p>	Price	80	Number and points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-complaint contributor	0	Kroonstad	BL13/011	2013-06-11	694	694
Price	80																												
Number and points	20																												
B-BBEE status level of contributor	Number of points																												
1	20																												
2	18																												
3	16																												
4	12																												
5	8																												
6	6																												
7	4																												
8	2																												
Non-complaint contributor	0																												

SERVICES: PROFESSIONAL

<p>Appointment of Structural Engineering Firms to a panel of pre-qualified professional service providers to provide structural analysis on Sentech's masts and related work on Sentech Infrastructure.</p> <p>Note: Bid documents will be sold at a non-refundable fee of R250 cash or Electronic Fund Transfer (EFT) per set. Banking details for Electronic Fund Transfer (EFT). Proof of payment must be e-mailed to tendera@sentech.co.za</p> <p>ABSA Bank Limited S.W.F.T. Code ABSA ZA JJ Account name Sentech Limited Account number 011 945 804 83 Address Cresta Randburg Reference No. Tender Document No. SENT/CMEE/AUDIT/001/2013-14 Beneficiary Sentech Ltd</p> <p>The bid will be advertised in the <i>Tender Bulletin</i>: www.treasury.gov.za and www.info.gov.za On 17 May 2013 and the physical documents will be available from Monday, 20 May 2013 from 08h30 to 15h30. Enquiries: Ms Azwi Mukhudwana (Tender Administrator) tendera@sentech.co.za Tel. +27 11 471-4699. Mr Daveson Matidza (Procurement) matidzad@sentech.co.za Tel. +27 11 471-4522</p>	Sentech	SENT/ CMEE/ AUDIT/ 001/ 2013-14	2013-06-14 12:00	983	983
<p>Appointment of a service provider on extraction and sequencing of desiccated swordfish DNA samples</p>	Fisheries Branch	RFQ 00016	2013-05-31	565	565
<p>ORBIT FET College invites tenders for the professional services in consortium/multi disciplinary consisting of:</p> <ul style="list-style-type: none"> – Architectural Services/ – Quantity Surveying Services/ – Civil Engineering Services/ – Electrical Engineering Services 	ORBIT FET COLLEGE (NW)	C01/2013	2013-06-07	862	862

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 106	
<p>For the building maintenance plan roll out and construction of New classrooms in all of its three campuses, namely Brits, Mankwe and Rustenburg.</p> <ul style="list-style-type: none"> Tender Issue date is from 17/05/2013–31/05/2013 at 08:00–14:00 Tender documents can be collected at: ORBIT FET College—Corporate Centre, c/o Fatima Bhayat and Bosch Street, Rustenburg, 0299 The tender will be evaluated on a 90/10 basis where 90 points will be assigned to the lowest price and the 10 points based on the Preferential Procurement Status Level certificate. Closing date of tender is on 7 June 2013 at 11:00. <p>The lowest bid will not necessarily be accepted. We reserve the right to omit any part of works at our discretion</p>					
<p>2 x placement of Procalcitonin (PCT) Analyser at KEH & IALCH Chemical Pathology laboratories–NHLS Compulsory information briefing: 10h00, 4 June 2013, NHLS, 149 Prince Street. Please note that late coming will not be accepted.</p> <p>Ms N Maganedisa/Ms M Gerard (011) 885-5352/(011) 386-6165. <i>For technical queries:</i> Ms N Maganedisa (Nondyebo.maganedisa@nhls.ac.za)</p>	National Health Laboratory Service	008/13/14	2013-06-18	900	900
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: The Appointment of a service provider to develop a long term Development Plan (Gauteng 2055) for the Gauteng City Region.</p> <p>RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/OOP/64/2013... Proof of payment handed in at the Tender Desk.</p> <p>Compulsory briefing session: <i>Date:</i> 24 May 2013. <i>Time:</i> 11h00. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Street, Imbumba House, Auditorium, Johannesburg.</p> <p><i>Technical enquiries:</i> Sharmila Lad, Tel. (011) 355-6808. Email: Sharmila.Lad@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Wilson Mudau, Tel. (011) 689-6142 E-mail: Wilson.mudau3@gauteng.gov.za or Jaco Smit: Tel. (011) 689-6058 E-mail: Tender.admin@gauteng.gov.za</p>	Gauteng Office of the Premier	GT/OoP/64/2013	2013-06-07	323	323
<p>Correction of closing date: <i>Request for proposal:</i> The Development of Assessment/Moderation and Adjudication Framework and Tools for the Premier's Excellence Awards.</p> <p>RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za Go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost.</p>	Office of the Premier	GT/OoP/056/2013	2013-05-24	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 106	
<p>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/... Proof of payment handed in at the Tender Desk.</p> <p><i>Technical queries:</i> Ms Lillian Mthembu, Tel. (011) 355-6205 or Lillian.Mthembu@gauteng.gov.za Eddie Gafane, Tel. (011) 355-6745 or Eddie.Gafane@gauteng.gov.za Jaco Smit: Tel. (011) 689-6058 E-mail: Tender.admin@gauteng.gov.za</p>					
<p>Appointment of a service provider to implement a Business Intelligence Solution for the National Research Foundation.</p> <p><i>Bidding enquiries:</i> H. Mabelebele, Tel. (012) 481-4263. <i>Technical enquiries:</i> Yunus Manjoo/Karabo Toka (012) 481-44210/481-4220</p>	Pretoria	NRF/NF 01/2013-14	2013-06-06	665	665
<p>Invitation of bids for the appointment of a service provider to provide toner cartridge management to the Department of Mineral Resources for a period of two years subject to annual review.</p> <p>A compulsory briefing session will be held on 29 May 2013 at 10h00 at the Department of Mineral Resources, 70 Meintjies Street, Sunnyside. Closing date is 18 June 2013 at 11h00. Evaluation will be based on a 90/10 principle.</p> <p><i>Further information:</i> Ms Z. Ndlangana & Ms E M Baloyi, Tel: (012) 444-3033, (012) 444-3773, Fax (012) 444-3131</p>	Mineral Resources	DMR/004/2013/14	2013-06-18	11	11
<p>The appointment of a service provider to assist the Department of Agriculture, Forestry and Fisheries to conduct farmer field school pilot subjects in support of smallholder development.</p> <p><i>Technical enquiries:</i> J. Moeng, Tel. (012) 319-8496. <i>General enquiries:</i> D. Lelaka, Tel. (012) 319-7129</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.4/6/13	2013-05-30	115	115
<p>Appointment of a service provider or a consortium of service providers to independently monitor test administration, mark tests, capture data and report on results in a sample of schools with Grades 1 to 6 and 9 in the 2013 Annual National Assessment.</p> <p><i>Compulsory briefing session will be held at:</i> <i>Venue:</i> Department of Basic Education, 222 Struben Street, Sol Plaatje House, Conference Centre. <i>Date:</i> 28 May 2013. <i>Time:</i> (strictly) 11:00 until 12:00. <i>Technical enquiries:</i> Mr MQ Moloi/Mr P Tshabalala, Tel. (012) 357-3834/(012) 357-3828</p>	Department of Basic Education, 222 Struben Street, Sol Plaatje House, Pretoria	DBE043	2013-06-07	918	918
<p>The appointment of a professional service provider to develop Limpopo Water Management Area North Reconciliation Strategy.</p> <p>Notice to bidders: Please note that all bidders are required to submit a <u>BEE Certificate with their bid (original or certified copy)</u> with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>For technical information:</i> Tendani Nditwani, Tel: (012) 336-8189, Cell: 082 888 5113</p>	Head Office	WP 10768	2013-06-18	95	95
<p><i>Terms of Reference:</i> Appointment of a service provider for the assessment of functionality of the National and Provincial Intergovernmental Relations Structures, namely MINMECS and premiers' Coordinating Forums constituted in terms of the Intergovernmental Relations Framework Act, 2005 (IGRFA)</p>	Department of Cooperative Governance and Traditional Affairs	COGTA (T) 03/2013	2013-06-18	719	719

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 106	
<p>The appointment of a consultant(s) to produce position papers based on Specific research for the Department of Human Settlement Long Term vision and Action Plan.</p> <p><i>Compulsory briefing session will be held on: 30 May 2013 from 11h00 till 12h00 at Room 10-27, 10th Floor, 27 Wale Street, Cape Town.</i></p> <p>Documents available on the 6th Floor, SCM Room (6-07), at 27 Wale Street, Cape Town, between 08:00–12h00 & 13h00–15h00.</p> <p><i>Contact person: Ms T. Theys, Tel. (021) 483-6227 or Ms N. Stemela, Tel: (021) 483-4390</i></p> <p>Applications, together with completed bid proposals, must be placed in a sealed envelope clearly marked "Bid HS 02/2013/2014" and be placed in the bid box on the Ground Floor, 27 Wale Street, Cape Town</p>	Cape Town	HS 02/2013/2014	2013-06-14	500	500

SPECIAL ADVERTISEMENTS

FLAVIUS MAREKA FET COLLEGE**CALL FOR TENDERS AND QUOTATIONS**

Tenders and quotations are called for the following projects:

B-BBEE Points will be allocated as follows:

TENDER No.	SERVICES DESCRIPTION	COMPULSORY SITE VISIT	CLOSING DATE
T01/2013	WAN administrator/server support	Yes	7 June 2013 @ 11:00
T02/2013	ISO 9001 accreditation	No	7 June 2013 @ 11:00
T03/2013	Internal Audit Services	No	7 June 2013 @ 11:00
T04/2013	Photo Copiers contract	No	7 June 2013 @ 11:00
Q15/13	Anti-Virus software	No	7 June 2013 @ 11:00
Q16/13	MS Office Licences renewal	No	7 June 2013 @ 11:00
Q23/13	Garden services—Kroonstad campus	Yes	7 June 2013 @ 11:00
Q24/13	Security services—Sasolburg campus	Yes	7 June 2013 @ 11:00
Q25/13	Security services—Kroonstad campus	Yes	7 June 2013 @ 11:00

Hard copies of the tender documents will be available as from 20 May 2013 at Me Cathy Tsoabisi, Room CA1, Central Office, Sasolburg Campus, c/o Hertzog and Fraser Street, Sasolburg, at a non-refundable payment of R50,00 cash per tender.

All tenders and quotations will close 11:00 on 7 June 2013, upon which bids will be opened in public.

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 Fraser Street, 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
- Flavius Mareka FET College does not bind itself to accept the lowest tender
- Late tenders will not be accepted

Enquiries: Me H du Plessis. Tel: (016) 976-0829 x 1039.

INVITATION TO (RE)-REGISTER ON SUPPLIER DATABASE:

Existing **AND** potential suppliers are hereby invited to submit their vendor application forms to our office on/before 7 July 2013.

The vendor application forms will be available as from 20 May 2013.

- on our website: www.flaviusmareka.net, and
- from the office of Mrs Paulina Dhlamini, Office CA1, Central Office A, Flavius Mareka FET College, Business Studies campus, c/o Hertzog Road and Fraser Street, Sasolburg

All suppliers that have previously submitted application forms are also requested to re-register. Failure to re-apply will lead to your business being deregistered.

All fully completed forms with the relevant and compulsory documents (as per section F on page 6) can be submitted only by post or by hand. Due to the nature of documents required NO e-mailed or faxed applications will be accepted.

Post/hand deliver address: Mrs Paulina Dhlamini, Room CA1 Central Office A, Flavius Mareka FET College, Business Studies campus, c/o Hertzog Road and Fraser Street, Sasolburg, 1947.

The various goods and services required include:

Code	Goods related commodities	Code	Services related commodities
A1	Cleaning equipment and supplies	B1	Information technology services
A2	Computer equipment and/or software	A2	Gardening and cleaning services
A3	Hardware supplies and equipment (e.g. workshop tools and machinery)	B3	Security
A4	Furniture	B4	Transport
A5	Protective clothing	B5	Training
A6	Stationery (including cartridges)	B6	Building projects—complete structure with value <R500 000
		B7	Air conditioners
		B8	Civil works Please specify field of expertise: Electricity, Tiling, Plumbing, Steelwork, Brickwork, Paving, Painting, Carpentry, Roofing
		B9	Blinds
		B10	Weeds + pest control
		B11	Access control

PLEASE TAKE NOTE THAT A MAXIMUM OF 2 COMMODITY CATEGORIES WILL BE REGISTERED PER SUPPLIER

Please take note that all service providers will be vetted.

DEPARTMENT OF SOCIAL DEVELOPMENT (NORTHERN CAPE)

BID NC/SOC/003/2013

CLOSING DATE: 31 MAY 2013

CLOSING TIME: 11:00

Supply and delivery of Photocopy Paper to the Frances Baard & John Taolo Gaetsewe Districts in the Northern Cape Province for a period of 12 months, required by Department Social Development, Northern Cape Provincial Government.

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

Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300
 Street address: 257 Barkly Road, Homestead, Mimosa Complex, Ground Floor, Block C, Kimberley
 Contact persons: Adelaide or Kedi Flatela
 Telephone: (053) 874 9203/(053) 874-9174
 Facsimile: (053) 871-2441
 Email: awax@ncpg.gov.za or kflatela@ncpg.gov.za

Please note:

1. Frances Baard District (Kimberley) and John Taolo Gaetsewe (Kuruman).
2. Bids will be awarded per district.
3. A valid, original tax clearance certificate—Tender—(not a tax clearance certificate “Good Standing”) must be submitted at closing date and time (bid document NCP 2 refers).
4. A non-refundable deposit of R30,00 is payable for each set of bid documents.
5. This bid will be evaluated and adjudicated in terms of the 80/20 point system prescribed by the Preferential Procurement Policy Framework Act, 05 of 2000 and revised Regulations 2011.
6. In order to qualify for preference points out of 20 a valid, originally certified copy of bidders' B-BBEE status level verification certificate must be submitted at bid closing date and time.
7. Names of bidders that submitted bids will be published on the website of the Office of the Premier: www/northern-cape.gov.za on Friday, 14 June 2013.

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**TENDER NOTICE AND INVITATION****THE EMPLOYMENT OF EMERGING CONTRACTORS**

The Department of Transport, KwaZulu-Natal, invites tenders for the following Project within the Durban Region: Cost Centre Port Shepstone.

Contract No./Road Number	Project description	Grade	Date and time of site inspection	Date and time of tender closure
ZNT 373T/3/4/C213/0049/S/1/2013-14	Earthworks and Gravelling of Love Life Road (OL3352) km 0.00–km 6.50	3CE	24 May 2013 10h00	13 June 2013 @ 11h00
ZNT373T/3/4/C216/0054/S/1/2013-14	Earthworks and Gravelling of Umgudlwa Road (OL3366) km 0.00–km 4.70	3CE	24 May 2013 10h00	13 June 2013 @ 11h00
ZNT 373T/3/4/C216/0055/S/1/2013-14	Earthworks and Gravelling of Gqoko Road (OL3282) km 0.00–km 6.50	3CE	24 May 2013 10h00	13 June 2013 @ 11h00

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

Preferences are offered to Tenderers in respect of targetted groups.

Tender documents will be available as from 10h00 on Thursday, 16th May 2013 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Regional Manager's Office–Durban, 4 Aubrey Road, Pinetown, 3610.

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

Queries relating to this tender may be addressed to:

Mrs L. Mdima, Tel. No. (031) 266-2955, Fax No. (031) 266-2376, e-mail address linda@samani.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place on Friday, 24th May 2013, at the Department's of Transport's Cost Centre, Port Shepstone, 5 Memorial Road and afterwards on site starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Thursday, 13th June 2013.

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

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

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**TENDER NOTICE AND INVITATION TO TENDER****THE RE-GRAVELLING & BETTERMENT OF NINE ROADS**

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

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

Tender documents will be available as from 10h00 on the dates mentioned below during working hours (i.e. 08h00 to 15h00, Monday to Friday) until 15h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe.

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

Queries relating to these tenders may be addressed to:

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

Contract No.	Project name	Duration	Documents available	Clarification date	Closing date	Venue of meeting and closing
C283/2900/S/1	D312 Re-gravelling	3 months	13 May 2013	20 May 2013	10 June 2013	DS Office, End of North Road, Empangeni
C283/2903/S/1	D1584 (Contract 1) Re-gravelling	2.5 months	13 May 2013	20 May 2013	10 June 2013	DS Office, End of North Road, Empangeni
C283/2903/S/2	D1584 (Contract 2) Re-gravelling	2.5 months	13 May 2013	20 May 2013	10 June 2013	DS Office, End of North Road, Empangeni
C284/2975/S/1	D465 Re-gravelling	2 months	13 May 2013	21 May 2013	11 June 2013	DS Office, 3 Nonqai Road, Eshowe

Contract No.	Project name	Duration	Documents available	Clarification date	Closing date	Venue of meeting and closing
C284/2976/S/1	D313 Re-gravelling	3 months	13 May 2013	21 May 2013	11 June 2013	DS Office, 3 Nonqai Road, Eshowe
C284/2980/S/1	D133 Re-gravelling	3 months	13 May 2013	21 May 2013	11 June 2013	DS Office, 3 Nonqai Road, Eshowe
C286/3093/S/1	D2244 Re-gravelling	3 months	16 May 2013	23 May 2013	13 June 2013	DS Office, 3 Nonqai Road, Eshowe
C286/3094/S/1	L571 Re-graveling	3 months	16 May 2013	23 May 2013	13 June 2013	DS Office, 3 Nonqai Road, Eshowe
C286/3097/S/1	L689 re-gravelling	3 months	16 May 2013	23 May 2013	13 June 2013	DS Office, 3 Nonqai Road, Eshowe

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

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

DEPARTMENT OF LABOUR

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

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

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

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

IMPORTANT NOTES:

Compulsory requirements/standards:

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

Cold rolled round tubing to SAE/AISI 1010.

Hot rolled round tubing to SANS 1431 Gr300WA.

SABS approved fabric.

Snag proof bath towels and blankets.

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

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

- Muntgeboue, Harrisonweg, Kimberley.
- Kampgeboue 387, Oribi Staatsdorp, Pietermaritzburg.
- Haupt Street, Sidwell, Port Elizabeth.
- 5 Premosa Street, Potchefstroom.

- Sun Lawns, Zastronstraat 197, Bloemfontein.
- Grenvillelaan, Epping Industrial Area, Cape Town.
- 216 Balfourweg, Jacobs, Durban.
- 1 Electron Road, Gately, East London.

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

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

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

THE RE-GRAVELLING AND BETTERMENT AND NEW LOCAL CONSTRUCTION PROJECTS WITHIN THE COST CENTRE ULUNDI AREA

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for various projects as per table below. The duration of the project will be 3 months.

Tenderers shall be registered in CIDB contractor grading designation as per table below.

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

Tender documents will be available as from 10h00 on Monday, 20th May 2013 during working hours (i.e. 08h00 to 16h00, Monday to Friday) until 16h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Cost Centre Office Ulundi, situated in Inkonkoni Street, Unit A, Block 1, Ulundi.

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

Queries relating to these tenders may be addressed to:

Mr S. Tischendorf, Tel: (031) 266-8363, Fax No. (031) 266-8367, e-mail address: stischendorf@ingerop.co.za

Contract No.	Description	Grade	Date of site clarification meeting	Date of closing	Venue of meeting
C266/2110/S/3	Re-gravelling & Betterment D2047 Contract 1	3CE	30 May 2013	13 June 2013	Cost Centre Office Ulundi
C266/2110/S/4	Re-gravelling & Betterment D2047 Contract 2	3CE	30 May 2013	13 June 2013	Cost Centre Office Ulundi
C266/2114/S/1	Re-gravelling & Betterment D2435	3CE	30 May 2013	13 June 2013	Cost Centre Office Ulundi
C266/2084/S/1	Construction of New Local Road—Sishwili Road	2CE	31 May 2013	14 June 2013	Cost Centre Office Ulundi
C265/2025/S/1	Construction of New Local Road—Nqobizitha Road	2CE	31 May 2013	14 June 2013	Cost Centre Office Ulundi

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

The closing time for receipt of tenders is 11h00 on the above-mentioned dates at the Cost Centre Ulundi Office. 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 WATER AFFAIRS (REPUBLIC OF SOUTH AFRICA)

DWA NATIONAL DATABASE FOR SUPPLIER

INVITATION TO REGISTER AS A SUPPLIER ON THE DEPARTMENT OF WATER AFFAIRS SUPPLIERS DATABASE

The Department of Water Affairs is currently updating its supplier database in order to give all potential suppliers equal opportunities. We therefore request supplier of goods and services to register on the Departmental Database. Suppliers who submitted registration forms last year (2012) need not to register as their information will be considered. See below list of commodities suppliers may register for.

Registration forms are available on request for collection from Head Office as well as the Regional Offices or visit the website at www.dwa.gov.za

NB: Failure to comply with any of the conditions as set out in the forms will invalidate the registration of the prospective supplier on the Database for further enquiries contact:

Mr Gustavis Makoloi (012) 336-7461, Mr Sipiwe Nxumalo (012) 336-6808.

Closing date: 14 June 2013. Completed registration forms may be hand delivered or posted to the mentioned addresses below:

OFFICE NAME	CONTACT PERSON	PHYSICAL ADDRESS	POSTAL ADDRESS
National Office	Mr S Nxumalo and Mr G Makoloi (012) 336-6808/(012) 336-7461	157 Francis Baard/Schoeman Street, Pretoria, 0002	Private Bag X313 Pretoria
Gauteng Regional Office	Ferreira Karin (012) 392-1334	285 Francis Baard/Schoeman Street Sanlam Plaza East, Pretoria	Private Bag X995 Pretoria, 0001
Eastern Cape Regional Office	Ruth Mnyanda (043) 604-5770	2 Hargreaves Avenue King William's Town	Private Bag X7485 King William's Town, 5600
Free State Regional Office	Mosebetsi Kobeqo (051) 405-9296	Sanlam Plaza, 2nd Floor, c/o Maitland & Eastburger Street, Bloemfontein	PO Box 528 Bloemfontein, 9300
Northern Cape Regional Office	Jonas Mosala (053) 830-8888	28 Central Road Beaconsfield, Kimberley, 8301	Private Bag X6101 Beaconsfield, Kimberley, 8301
Northern Cape Regional Office	Vanishree Naidoo (053) 836-7602	Public Works Building, c/o Knight and Stead Street, Kimberley	Private Bag X6101 Kimberley, 8800
KwaZulu-Natal Regional Office	Thobani Khoza/Nonkululeko Cele (031) 336-2875/2797	Southern Life Building, 9th Floor, 88 Field Street, Durban	PO Box 1018, Durban, 4000
Mpumalanga Regional Office	Bhekithemba Mthethwa (013) 759-7367	Prorom Building, 5th Floor, c/o Paul Kruger and Brown, Nelspruit	Private Bag X11259, Nelspruit, 1200
Limpopo Regional Office	Mphahlele Letitia/Baloyi Robert (015) 290-1338/(015) 290-1352	Azmo Place, 49 Joubert Street, Polokwane	Private Bag X9506 Polokwane, 0700
North West Regional Office	Ellen Moshenyane (018) 387-9500/(018) 387-9579	Motswedi House, 1st Floor, Dr James Moraka Drive, Mmabatho	Private Bag X5 Mmabatho, 2735
Western Cape Regional Office	Shimone Hercules (012) 941-6135	De Goede Hoop Park, 17 Strand Street, Bellville	Private Bag X16 Sanlamhof, Bellville, 7532

LIST OF COMMODITIES FOR SUPPLIERS TO REGISTER FOR

Aerial photography & Mapping	Hire and Maintenance of boats	Proficiency Testing Scheme
Auctioneering Services	Household & Electrical appliances	Removal of Laboratory waste
Audio Visual & Conference Equipment	Hydrological data logging Instrumentation	Screening/Medical testing of Laboratory personnel
Auditing Services	Hydrological Equipment and Services	Security Systems and Equipment
Auto and Electrical repairs	Impact assessment on water use and waste	SMME Development
Bakery services	Industrial Equipment	Social Impact assessment
Bar codes and Magnetic cards	Institutional Design and organisational Development	Supply & Delivery of Journals/Magazines
Boats and Maintenance/Repairs and services	Instrumentation of Dam Safety Monitoring	Supply and delivery of Library books
Cadastral Surveying	Lab chemicals and lab consumables	Supply and Delivery of newspapers
Calibration of glassware and Equipment	Lab instruments & equipment	Survey Equipment/Instruments & Service
Confectionery services	Laboratory algal and microbial cultures	Team Building & Strategic Planning's
Dairy & Frozen Products	Laboratory animals and feed	Tracing Agents
Developing and implementing civil organisation training	Laboratory gas	Trailers/Equipment and Services
Disability Aid Equipment	Laboratory Services	Training and Development
Diving Service	Laundry and Dry Cleaning Services	Translation services
Driving Lesson Services	Legal Services	Transport & Rental Service
Entertainment and Theatre Drama services	Library online subscription services	Travel and Accommodation Services
Environmental Impact Assessment	Linen and bedding material	Uniform Supplies
Fire Fighting equipment/Services	Locksmiths Services	Water cooler bottle supply
Florist & Interior Deco Services	Meat & Poultry supply	Water purification
Forensic Investigations	Medical & First Aid Equipment supplies	Water Resource studies

Aerial photography & Mapping	Hire and Maintenance of boats	Proficiency Testing Scheme
Frames and art work	Occupational health and Safety	Water re-use management
Fuel and Lubricants	Office Refurbishment	Water rights investigation
Geological Consulting services	Outboard motor fuel and lubricants	Water service development plan support
GPS Instruments and cameras	Outboard Motors & Servicing	Water tank supply
Ground Water Development and Modelling	Performing Arts	Water use analysis
Ground Water Exploration	Photographic services	Workshop Machinery & Equipment
Hardware and Spares	Policy and Strategy Development	Safety Checks of Equipment

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 Project Administration and Support for the SMME Learnership Project
Bid No.:	310.4900.045000
Preference Point System:	90/10
Compulsory briefing session	30 May 2013
Quotations delivery address:	11 St Andrews Road, Oakhurst Building, Parktown, 2193
Proposal submission dates and times:	17 May 2013–10 June 2013 (working days 08h30–16h30) 11 June 2013–11 June 2013 (08h30–11h00)
RFP query closing date:	4 June 2013
RFP closing date:	Tuesday, 11 June 2013.
RFP closing time:	11h00.
Cost for the document:	N/a.
Contact person:	Mamasele Mokoena

The full RFP 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.co.za

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

No late applications will be accepted.

NATIONAL CONSUMER TRIBUNAL (NCT)

TENDER NOTICE AND INVITATION TO TENDER

TENDER NUMBER: NCT 4/3/2/2/1

The NCT hereby invites interested parties to bid for the construction and renovation of NCT offices.

A compulsory site inspection on 22 May 2013 at 11: am at the NCT offices.

Tender documents and construction plans can be downloaded from the website of the NCT at [http://www.thenct.org.za/](http://www.thenct.org.za) Tenders or can be collected during site inspection meeting from 11:00 am at the offices of the NCT situated at the following address:

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

The closing date for the above tender is Tuesday, 18 June 2013 at 15:00.

Please direct all enquiries to the Registry Manager. Tel. (012) 683-8140. Email: NMBhele@thenct.org.za

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373T/3/3/A2/3577/2013

FOR REGRAVELLING OF D 259

The Province of KwaZulu-Natal, Department of Transport, invites tenders, for the Regravelling of D 259 Road from 0.0 km to 5.0 km. The duration of the project will be 3 months.

The designed Contractor shall be registered in CIDB contractor grading designation 3 CE.

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

Tender documents will be available as from 12h00 on Thursday, 16 May 2013 during working hours (i.e. 08h00 to 16h00 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, Ixopo Cost Centre, 23 High Street, Ixopo.

A non-refundable tender deposit of R100,00 payable in cash or by bank-guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to this tender may be addressed to: Mr N.B. Ndlela, 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 No. 1 Village End, Underberg on Monday, 27 May 2013, starting at 09h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Monday, 3 June 2013. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 3302/13 T

FOR THE UPGRADE OF MAIN ROAD P17 (KM 47.00 TO M 52.31)

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in roadwork's for the Upgrade of Main Road P17: km 47.00 to km 52/31, located in DC 24 Ladysmith: Umzinyathi District Municipality. The duration of the project will be 20 months.

The Established Contractor must be registered in a minimum CIDB Grading of 8 CE or higher.

Tender documents will be available as from 10h00 on Monday, 20th May 2013 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting. No documents will be available at the tender clarification meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg.

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

Queries relating to this tender may be addressed to: Mr Jermain Maistry, Tel. No. (031) 209-1940, Fax No. (031) 207-8722. E-mail address: jermaine@vnac.co.za or info@vnac.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the Greytown Area Office, 97 Bell Street, Greytown, on Monday, 27th May 2013 starting at 11h00. No Latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Wednesday, 19th June 2013. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

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

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373T/3/3/A2/3581/2013

FOR REGRAVELLING OF D 1208

The Province of KwaZulu-Natal, Department of Transport, invites tenders, for the Regravelling of D 1208 Road from 5.0 km to 10.0 km. The duration of the project will be 3 months.

The designed Contractor shall be registered in CIDB contractor grading designation 3 CE.

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

Tender documents will be available as from 12h00 on Thursday, 16 May 2013 during working hours (i.e. 08h00 to 16h00 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, Ixopo Cost Centre, 23 High Street, Ixopo.

A non-refundable tender deposit of R100,00 payable in cash or by bank-guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to this tender may be addressed to:

Mr N.B. Ndlela, Tel. No. (039) 834-0500. Fax No. (039) 834-0555, e-mail address: nkanyiso.ndlela@kztransport.gov.za

A compulsory Clarification Meeting with representatives of the Employer will take place at No. 1 Village End, Underberg on Monday, 27 May 2013, starting at 09h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Monday, 3 June 2013. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373T/3/3/A2/3583/2013

FOR REGRAVELLING OF D 2087

The Province of KwaZulu-Natal, Department of Transport, invites tenders, for the Regravelling of D 2087 Road from 0.0 km to 4.0 km. The duration of the project will be 3 months.

The designed Contractor shall be registered in CIDB contractor grading designation 3 CE.

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

Tender documents will be available as from 12h00 on Thursday, 16 May 2013 during working hours (i.e. 08h00 to 16h00 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, Ixopo Cost Centre, 23 High Street, Ixopo.

A non-refundable tender deposit of R100,00 payable in cash or by bank-guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to this tender may be addressed to:

Mr N.B. Ndlela, Tel. No. (039) 834-0500. Fax No. (039) 834-0555, e-mail address: nkanyiso.ndlela@kztransport.gov.za

A compulsory Clarification Meeting with representatives of the Employer will take place at No. 1 Village End, Underberg on Monday, 27 May 2013, starting at 09h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Monday, 3 June 2013. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373T/3/3/A2/3585/2013

FOR REGRAVELLING OF D 1213

The Province of KwaZulu-Natal, Department of Transport, invites tenders, for the Regravelling of D 1213 Road from 0.0 km to 5.0 km. The duration of the project will be 3 months.

The designed Contractor shall be registered in CIDB contractor grading designation 3 CE.

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

Tender documents will be available as from 12h00 on Thursday, 16 May 2013 during working hours (i.e. 08h00 to 16h00 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, Ixopo Cost Centre, 23 High Street, Ixopo.

A non-refundable tender deposit of R100,00 payable in cash or by bank-guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to this tender may be addressed to:

Mr N.B. Ndlela, Tel. No. (039) 834-0500. Fax No. (039) 834-0555, e-mail address: nkanyiso.ndlela@kznttransport.gov.za

A compulsory Clarification Meeting with representatives of the Employer will take place at No. 1 Village End, Underberg on Monday, 27 May 2013, starting at 09h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Monday, 3 June 2013. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373T/3/3/A2/3524/2013

FOR THE CONSTRUCTION OF WOSIYANA CAUSEWAY

The Province of KwaZulu-Natal, Department of Transport, invites tenders, for the Construction of Wosiyana Causeway. The duration of the project will be 3 months.

The designed Contractor shall be registered in CIDB contractor grading designation 3 CE.

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

Tender documents will be available as from 12h00 on Thursday, 16 May 2013 during working hours (i.e. 08h00 to 16h00 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, Ixopo Cost Centre, 23 High Street, Ixopo.

A non-refundable tender deposit of R100,00 payable in cash or by bank-guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to this tender may be addressed to:

Mr N.B. Ndlela, Tel. No. (039) 834-0500. Fax No. (039) 834-0555, e-mail address: nkanyiso.ndlela@kznttransport.gov.za

A compulsory Clarification Meeting with representatives of the Employer will take place at No. 1 Village End, Underberg on Monday, 27 May 2013, starting at 09h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Monday, 3 June 2013. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373T/3/3/A2/3576/2013

FOR REGRAVELLING OF D2

The Province of KwaZulu-Natal, Department of Transport, invites tenders, for the Regravelling of D2 Road from 0.0 km to 5.0 km. The duration of the project will be 3 months.

The designed Contractor shall be registered in CIDB contractor grading designation 3 CE.

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

Tender documents will be available as from 12h00 on Thursday, 16 May 2013 during working hours (i.e. 08h00 to 16h00 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, Ixopo Cost Centre, 23 High Street, Ixopo.

A non-refundable tender deposit of R100,00 payable in cash or by bank-guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to this tender may be addressed to:

Mr N.B. Ndlela, Tel. No. (039) 834-0500. Fax No. (039) 834-0555, e-mail address: nkanyiso.ndlela@kztransport.gov.za

A compulsory Clarification Meeting with representatives of the Employer will take place at No. 1 Village End, Underberg on Monday, 27 May 2013, starting at 09h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Monday, 3 June 2013. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373T/3/3/A2/323/2013

FOR THE CONSTRUCTION OF SUNCITY CAUSEWAY

The Province of KwaZulu-Natal, Department of Transport, invites tenders, for the Construction of Suncity. The duration of the project will be 3 months.

The designed Contractor shall be registered in CIDB contractor grading designation 3 CE.

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

Tender documents will be available as from 12h00 on Thursday, 16 May 2013 during working hours (i.e. 08h00 to 16h00 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, Ixopo Cost Centre, 23 High Street, Ixopo.

A non-refundable tender deposit of R100,00 payable in cash or by bank-guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to this tender may be addressed to:

Mr N.B. Ndlela, Tel. No. (039) 834-0500. Fax No. (039) 834-0555, e-mail address: nkanyiso.ndlela@kztransport.gov.za

A compulsory Clarification Meeting with representatives of the Employer will take place at No. 1 Village End, Underberg on Monday, 27 May 2013, starting at 09h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Monday, 3 June 2013. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373T/3/3/A2/3574/2013

FOR THE REGRAVELLING OF D1

The Province of KwaZulu-Natal, Department of Transport, invites tenders, for the Regravelling of D1 Road from 0.0 km to 5.0 km. The duration of the project will be 3 months.

The designated Contractor shall be registered in CIDB contractor grading designation 3 CE.

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

Tender documents will be available as from 12h00 on Thursday, 16 May 2013 during working hours (i.e. 08h00 to 16h00 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, Ixopo Cost Centre, 23 High Street, Ixopo.

A non-refundable tender deposit of R100,00 payable in cash or by bank-guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to this tender may be addressed to:

Mr N.B. Ndlela, Tel. No. (039) 834-0500. Fax No. (039) 834-0555, e-mail address: nkanyiso.ndlela@kztransport.gov.za

A compulsory Clarification Meeting with representatives of the Employer will take place at No. 1 Village End, Underberg on Monday, 27 May 2013, starting at 09h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Monday, 3 June 2013. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

DEPARTMENT OF HEALTH KZN

LADYSMITH PROVINCIAL HOSPITAL

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

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

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

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

SERVICE: Monitor Multiparameter—ECG, NIBP, TEMP & SPO (11) 2.
 Specification: H.T.S. No. 9/2000 (Electronics).
 Bid number: ZNB 01/13/14.
 Closing date: 14-06-2013.
 Closing time: 11h00 am.
 Admin Enquiries: Mr M.J. Khumalo.

SERVICE: Defibrillator/Monitor (1)
 Specification: H.T.S. No. E66 (Electronics).
 Bid number: ZNB 02/13/14.
 Closing date: 14-06-2013.
 Closing time: 11h00 am.
 Admin Enquiries: Mr M.J. Khumalo.

SERVICE: Analyser Blood Gas (Cassette Type).
 Specification: H.T.S. No. E57 (Electronics).
 Bid number: ZNB 03/13/14.
 Closing date: 14-06-2013.
 Closing time: 11h00 am.
 Admin Enquiries: Mr M.J. Khumalo.
 Technical enquiries: Mr S.C. Zwane.

SERVICE:	Hydraulic Strechers (11).
Bid number:	ZNB 04/13/14.
Closing date:	14-06-2013.
Closing time:	11h00 am.
Admin Enquiries	Mr M.J. Khumalo.
Technical enquiries:	Mr S.C. Zwane.

DEPARTMENT OF HEALTH

HLABISA HOSPITAL

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

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

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

SUPPLY:	Electrical material as per specification.
Quotation number:	ZNQ 007-13/14.
Closing date:	28-05-2013.
Time:	11:00.
Contact person:	Mrs SM Mathenjwa.
Contact person regarding specification:	Mr T. Ngobeni.

DEPARTMENT OF HEALTH

TURTON COMMUNITY HEALTH CENTRE

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, separate envelopes must be used for each quotation.
NB: Faxed quotes will not be accepted.
- (iii) Valid tax clearance certificate, BBEEE certificate to claim points for items over R30 000,00 in value, quotation and declaration form must be submitted.
- (iv) The envelope must be addressed to: The Quotation Evaluation Committee, Turton Community Health Centre, Private Bag X07, Hibberdene, 4220, together with the quotation number and closing date and must be deposited into the tender box, which is situated at the entrance of the CHC next to security office.
- (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: Umzumbe Magistrate Court Road, Ward 19, Mnafu Area, Mthwalume, 4186.

- (viii) Posted quotation documents are done at own risk. Turton CHC will not be held liable for any documents that are being delayed by post office. Bidders are advised to use the courier services rather than posting.
- (ix) Collection time of documents is 08h00 to 13h00 and 14h00 to 16h00.
- (x) Late tenders will not be accepted.

ADVERTISEMENT

SUPPLY/SERVICE:	Blood Gas Analyser.
Quantity to be supplied:	01.
Quotation No:	ZNQ 84/1314.
Closing date:	10/06/2013.
Closing time:	11h00.
Contact person:	Mr P.P. Dlamini.
Telephone:	(039) 972-6067.
Contact person:	Mr P.P. Dlamini
Telephone:	(039) 972-6067.
SUPPLY/SERVICE:	Workshop Materials.
Quantity to be supplied:	List of item available at Turton CHC.
Quotation No:	ZNQ 76/1314.
Closing date:	10/06/2013.
Closing time:	11h00.
Contact person:	Mr P.P. Dlamini.
Telephone:	(039) 972-6095.
Enquiries regarding specification:	Mr Mandla Ndlovu.
Telephone:	(039) 972-6102.
SUPPLY/SERVICE:	Meal Delivery Carts (with 12 trays).
	Each cart must be insulated and electrified to keep food warm.
Quantity to be supplied:	02.
Quotation No:	ZNQ 69/1314.
Closing date:	10/06/2013.
Closing time:	11h00.
Contact person:	Mr P.P. Dlamini.
Telephone:	(039) 972-6067.

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.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Ngwelezana Hospital for attention Mrs Bongji Malinga reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please submit an original or certified copy of B-BBEE certificate together with an original tax clearance certificate.
- (vii) Quotation documents are available from Ngwelezana Hospital, Thanduyise Road, Private Bag X20021, Empangeni, 3880. Tel: (031) 901-7228/7180. Fax (035) 794-1905.

(viii) **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

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

- SUPPLY:** Pauper Burial (12 month contract).
Quotation number: ZNB 10/13-14.
Closing date: 14 June 2013.
Time: 11:00.
Contact person: Mrs Bongji Malinga/Nonhlanhla Nzimande, Tel: (035) 901-7228/7180.
- SUPPLY:** Acticoat Nanocrystalline silver all sizes (06 months contract).
Quotation number: ZNB 11/13-14.
Closing date: 14 June 2013.
Time: 11:00.
Contact person: Mrs Bongji Malinga/Nonhlanhla Nzimande, Tel: (035) 901-7228/7180.
- SUPPLY:** 20L Stainless Steel pedal bins x 180.
Quotation number: ZNB 12/13-14.
Closing date: 14 June 2013.
Time: 11:00.
Contact person: Mrs Bongji Malinga/Nonhlanhla Nzimande, Tel: (035) 901-7228/7180.
- SUPPLY:** 25 boxes x unique Hydroconductive wound dressing 20 cm x 1 cm.
Quotation number: ZNB 13/13-14.
Closing date: 14 June 2013.
Time: 11:00.
Contact person: Mrs Bongji Malinga, Tel: (035) 901-7228.
- SUPPLY:** 17 boxes x unique hydroconductive wound dressing 20 cm x 20 cm.
Quotation number: ZNB 14/13-14.
Closing date: 14 June 2013.
Time: 11:00.
Contact person: Mrs Bongji Malinga/Nonhlanhla Nzimande, Tel: (035) 901-7228/7180.
- SUPPLY:** 25 boxes x unique Hydroconductive wound dressing 15 cm x 20 cm.
Quotation number: ZNB 15/13-14.
Closing date: 14 June 2013.
Time: 11:00.
Contact person: Mrs Bongji Malinga, Tel: (035) 901-7228.
- SUPPLY:** 21 boxes unique hydroconductive wound dressing 10 cm x 1 cm.
Quotation number: ZNB 16/13-14.
Closing date: 14 June 2013.
Time: 11:00.
Contact person: Mrs Bongji Malinga, Tel: (035) 901-7228.
- SUPPLY:** 21 boxes unique hydroconductive wound dressing 10 cm x 10 cm.
Quotation number: ZNB 17/13-14.
Closing date: 14 June 2013.
Time: 11:00.
Contact person: Mrs Bongji Malinga, Tel: (035) 901-7228.
- SUPPLY:** 06 x disposable graspers with ratchet 5 dsg.
Quotation number: ZNB 18/13-14.
Closing date: 14 June 2013.
Time: 11:00.
Contact person: Mrs Bongji Malinga, Tel: (035) 901-7228.

SUPPLY:	06 x disposable curved scissors 5 dcs.
Quotation number:	ZNB 19/13-14.
Closing date:	14 June 2013.
Time:	11:00.
Contact person:	Mrs Bongji Malinga, Tel: (035) 901-7228.
SUPPLY:	06 x disposable curved dissectors 5dcd.
Quotation number:	ZNB 20/13-14.
Closing date:	14 June 2013.
Time:	11:00.
Contact person:	Mrs Bongji Malinga, Tel: (035) 901-7228.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

RICHMOND HOSPITAL

QUOTATIONS ARE INVITED FOR THE FOLLOWING:

1. Quotation 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. All suppliers to be registered with CIDB.
3. Quotations must be submitted in a sealed envelope with the Company details as well as the Quotation number written on it.
4. Separate envelopes must be used for each quotation and put in the Tender box next to Pharmacy at Richmond Hospital.
5. Please collect quotation documents at Richmond Hospital, Durban Road, Richmond.

SUPPLY:	Contractor to cut big trees outside the institutional boundaries.
Quantity:	1.
Quotation no.	ZNQ 09/2013/14.
Compulsory site inspection:	20/05/2013 at 10h00 am.
Closing date and time:	03/06/2013 at 11h00.
Contact person:	Ms Nomkhosi Zaca/Mrs M.M. Nero.

SUPPLY:	Contractor to service heat pumps and geysers.
Quantity:	1.
Quotation no.	ZNQ 04/2013/14.
Compulsory site inspection:	20/05/2013 at 10h00 am.
Closing date and time:	03/06/2013 at 11h00.
Contact person:	Ms Nomkhosi Zaca/Mrs M. Nero.

SUPPLY:	Contractor to fix broken window panes and replace.
Quantity:	1.
Quotation no.	ZNQ 06/2013/14.
Compulsory site inspection:	21/05/2013 at 09h00 am.
Closing date and time:	03/06/2013 at 11h00.
Contact person:	Ms Nomkhosi Zaca/Mrs M. Nero.

SUPPLY:	Contractor to fix water leaks from water pipes.
Quantity:	1.
Quotation no.	ZNQ 05/2013/14.
Compulsory site inspection:	20/05/2013 at 10h00 am.
Closing date and time:	03/06/2013 at 11h00.
Contact person:	Ms Nomkhosi Zaca/Mrs M. Nero.

SUPPLY:	Contractor to service air cons.
Quantity:	25.
Quotation no.	ZNQ 11/2013/14.
Compulsory site inspection:	21/05/2013 at 10h00 am.
Closing date and time:	03/06/2013 at 11h00.
Contact person:	Ms Nomkhosi Zaca/Mrs M. Nero.

SUPPLY: Contractor to repair all pipes for toilets and repair for sewer line.
 Quantity: 1.
 Quotation no. ZNQ 42/2013/14.
 Compulsory site inspection: 20/05/2013 at 09h00 am.
 Closing date and time: 03/06/2013 at 11h00.
 Contact person: Ms Nomkhosi Zaca/Mrs M. Nero.

SUPPLY: Contractor to repair for leaking roof.
 Quantity: 1.
 Quotation no. ZNQ 43/2013/14.
 Compulsory site inspection: 21/05/2013 at 09h00 am.
 Closing date and time: 03/06/2013 at 11h00.
 Contact person: Ms Nomkhosi Zaca/Mrs M. Nero.

SUPPLY: Contractor to repair electric gate.
 Quantity: 1.
 Quotation no. ZNQ 07/2013/14.
 Compulsory site inspection: 21/05/2013 at 09h00 am.
 Closing date and time: 03/06/2013 at 11h00.
 Contact person: Ms Nomkhosi Zaca/Mrs M. Nero.

SUPPLY: Supply of clear plastic 30l 30 micron, 90l 40 micron & 142l 100 micron.
 Quantity: 200 of each.
 Quotation no. ZNQ 30/2013/14.
 Closing date and time: 03/06/2013 at 11h00.
 Contact person: Ms Nomkhosi Zaca/Mrs M. Nero.

SUPPLY: Supply of 20 liter stainless steel bins x 50 and 90 l black bins x 30.
 Quotation no. ZNQ 44/2013/14.
 Closing date and time: 03/06/2013 at 11h00.
 Contact person: Ms Nomkhosi Zaca/Mrs M. Nero.

DEPARTMENT OF HEALTH

CLAIRWOOD HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the CEO, Department of Health, Clairwood Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Clairwood Hospital, 1 Higginson Highway, Mobeni. Contact person: Nathi Dlamini, Tel. (031) 451-5113. Vis Naidoo, Tel: (031) 451-5050.

THE 80/20 PREFERENCE POINT SYSTEM WILL BE USED.

POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTION.

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

SUPPLY:	Cash in Transit Services.
Quotation number:	ZNQ 46/2013.
Closing date:	2013-06-11.
Closing time:	11:00.
SUPPLY:	Swab Gauze 100 x 100 8 ply.
Quotation number:	ZNQ 47/2013.
Closing date:	2013-06-11.
Closing time:	11:00.
SUPPLY:	Transparent Adhesive Film Dressing 15 cm x 28 cm.
Quotation number:	ZNQ 48/2013.
Closing date:	2013-06-11.
Closing time:	11:00.
SUPPLY:	Removal of X-rays and silver.
Quotation number:	ZNQ 49/2013.
Closing date:	2013-06-11.
Closing time:	11:00.
SUPPLY:	Comtinuous Paaive Movement Machine.
Quotation number:	ZNQ 50/2013.
Closing date:	2013-06-11.
Closing time:	11:00.
SUPPLY:	Patient Hoist-standing.
Quotation number:	ZNQ 51/2013.
Closing date:	2013-06-11.
Closing time:	11:00 hrs.
SUPPLY:	Chattanooga Combination Electrotherapy Machine.
Quotation number:	ZNQ 52/2013.
Closing date:	2013-06-11.
Closing time:	11:00.
SUPPLY:	Gazebos as per spec.
Quotation number:	ZNQ 53/2013.
Closing date:	2013-06-11.
Closing time:	11:00.
SUPPLY:	DVD for Health related information.
Quotation number:	ZNQ 54/2013.
Closing date:	2013-06-11.
Closing time:	11:00.
SUPPLY:	Wall mounted soap dispensers.
Quotation number:	ZNQ 55/2013.
Closing date:	2013-06-11.
Closing time:	11:00.
SUPPLY:	Pastoe chairs for TB Clinic.
Quotation number:	ZNQ 56/2013.
Closing date:	2013-06-11.
Closing time:	11:00 hrs.
SUPPLY:	Pastoe chairs for PHC.
Quotation number:	ZNQ 57/2013.
Closing date:	2013-06-11.
Closing time:	11:00 hrs.
SUPPLY:	Supply and Install Food Macerator Machine.
Quotation number:	ZNQ 58/2013.
Closing date:	2013-06-19.
Closing time:	11:00 hrs.
Site meeting:	2013-06-11 @ 09.00.
SUPPLY:	Pest control service.
Quotation number:	ZNQ 59/2013.
Closing date:	2013-06-19.
Closing time:	11:00 hrs.
Site meeting:	2013-06-11 @ 11h00.

DEPARTMENT OF HEALTH

HLABISA HOSPITAL

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

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

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

SUPPLY: Laundry washing powder soap low foam bag of 25kk
(6 months contract).

Quotation number: ZNQ 019-13/14.

Closing date: 28-05-2013

Time: 11:00.

Contact person: Mrs SM Mathenjwa.

Contact person regarding specification: W.P. Mdletshe.

SUPPLY: Bandage elastoplast size 100 mm x 4.5 m
(6 months contract).

Quotation number: ZNQ 024-13/14.

Closing date: 28-05-2013

Time: 11:00.

Contact person: Mrs SM Mathenjwa.

Contact person regarding specification: W.P. Mdletshe.

SUPPLY: Swabs abdominal sterile size 450 mm x 370 mm
(6 months contract).

Quotation number: ZNQ 022-13/14.

Closing date: 28-05-2013

Time: 11:00.

Contact person: Mrs SM Mathenjwa.

Contact person regarding specification: W.P. Mdletshe.

SUPPLY: Bandage Elastoplast stretched size 50 mm x 4.5 m.
(6 months contract).

Quotation number: ZNQ 025-13/14.

Closing date: 28-05-2013

Time: 11:00.

Contact person: Mrs SM Mathenjwa.

Contact person regarding specification: W.P. Mdletshe.

SUPPLY: Swabs Gauze Sterile 100 x 100 mm
(6 months contract).

Quotation number: ZNQ 023-13/14.

Closing date: 28-05-2013

Time: 11:00.

Contact person: Mrs SM Mathenjwa.

Contact person regarding specification: W.P. Mdletshe.

SUPPLY:	Bandage Elastoplast size 150 mm x 4.5 m (6 months contract).
Quotation number:	ZNQ 021-13/14.
Closing date:	28-05-2013
Time:	11:00.
Contact person:	Mrs SM Mathenjwa.
Contact person regarding specification:	W.P. Mdletshe.
SUPPLY:	Bandage elastoplast 75 mm x 4.5 m (6 months contract).
Quotation number:	ZNQ 020-13/14.
Closing date:	28-05-2013
Time:	11:00.
Contact person:	Mrs SM Mathenjwa.
Contact person regarding specification:	W.P. Mdletshe.

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 7 GB or higher are hereby invited to bid for construction of a 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 07/05/2013

Description: Construction of Cosac Building for the Market Theatre Foundation

Closing date: 10 June 2013, 12:00 pm when bids will be opened in public

Site inspection: A compulsory site inspection will be held on Monday, 20 May 2013, at the corner of Bree and Margaret Mcingana Street, Newtown, at 10:30 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 13 May 2013, at a cost of R500,00 per copy cash only.

For more information contact: Ms Lungi Moloi, Tel: (011) 832-1642. Email: lungim@markettheatre.co.za

Bid documents must be deposited in the tender box situated at:

The Market Theatre Foundation, Administration Officer, No. 1 President Street, Newtown, Johannesburg, 2001.

Bidders should ensure that documents are delivered timeously to the correct address. Bid documents that are faxed, emailed 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.

WESTERN CAPE EDUCATION DEPARTMENT

LEARNER TRANSPORT SCHEMES

Bid documents in respect of the following learner transport route, to conclude 5 year contract and as from the 3rd school quarter 2013, are available for collection at the following District Office of the WCED.

Cape Winelands Education District, Durban Street, Worcester, Mr A. Veldsman/Mr Magdi Kafaar, Tel. (023) 348-4600.

Routes: T641; T642.

Overberg Education District, 15 College Street, Caledon, Mr F. Magerman, Tel. (028) 214-7300.

Routes: T304; T638.

The details of these transport routes can be perused at the afore-mentioned offices. The closing date for the submission of bids is Friday, 7 June 2013 at 11h00.

DEPARTMENT OF HEALTH

UMGENI HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Stores Department for attention Mrs P. Zulu, reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (vii) Quotation documents are available from: Stores Department, Umgeni Care & Rehab Centre, Old Main Road, Howick. Tel. (033) 330-6146. Fax. (033) 330-8637/4270.

SUPPLY: Detergent auto washing machine low foam soap powder (25 kg bags) x 300.

Quotation number: ZNQ 50/13.

Closing date: 31/05/2013.

Time: 11:00.

Contact person: Mrs P Zulu/Mrs V Grantham, Tel: (033) 330-6146.

Kindly collect documents together with Specifications from Umgeni Hospital (Howick).

NB: Samples will be required.

DEPARTMENT OF HEALTH

ESHOWE DISTRICT HOSPITAL

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

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

SUPPLY: 6 units x R66 stripping/polishing machines heavy duty.

Quotation number: ZNQ 21/13.

Closing date: 19/06/2013.

Time: 11:00 am (Contact person Mrs V. Ajencu).

SUPPLY: Supply and installation of switchboard according to specs.

Quotation number: ZNQ 22/13.

Closing date: 19/06/2013.

Site inspection: 29/05/2013 @ 11h00 (Eshowe District Hospital).

Time: 11:00 am (Contact person Mrs V. Ajencu).

DEPARTMENT OF HEALTH

KING EDWARD VIII HOSPITAL

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

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

INVITATION OF QUOTATION

SUPPLY:	Wound dressing contreet na 15 x 15 cm, Ref: 096250 or equivalent.
Quantity:	35 boxes.
Quotation:	LS159/13GAZ.
Closing date:	03-06-2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Wound dressing opsite post op 15,5 x 8,5 cm or equivalent.
Quantity:	10 boxes.
Quotation:	LS160/13GAZ.
Closing date:	03-06-2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Wound dressing opsite post op 6,5 x 5 cm or equivalent.
Quantity:	10 boxes.
Quotation:	LS161/13GAZ.
Closing date:	03-06-2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Wound dressing opsite post of 9.5 x 8.5 cm or equivalent.
Quantity:	20 boxes.
Quotation:	LS162/13GAZ.
Closing date:	03-06-2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Wound dressing IV 3000 7 x 9 cm or equivalent.
Quantity:	10 boxes.
Quotation:	LS163/13GAZ.
Closing date:	03-06-2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Diasafe plus fluid filters for dialysis machine. Ref: 5008201 or equivalent (must be compatible).
Quantity:	6 units.
Quotation:	LS164/13GAZ.
Closing date:	03-06-2013.
Time:	11h00.
Contact person:	Louise Steyn.

SUPPLY:	Wound dressing contreet na 10 x 20 cm, Ref: 096230 or equivalent.
Quantity:	40 boxes.
Quotation:	LS165/13GAZ.
Closing date:	03-06-2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Wound dressing contreet na 20 x 20 cm, Ref: 096260 or equivalent.
Quantity:	23 boxes.
Quotation:	LS166/13GAZ.
Closing date:	03-06-2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Elasticated CTG belts with button holes.
Quantity:	30 metres.
Quotation:	LS167/13GAZ.
Closing date:	03-06-2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Loops diff, colours for finesse machine (must be compatible).
Quantity:	240 units.
Quotation:	LS168/13GAZ.
Closing date:	03-06-2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	GEM cartridges for blood gas analyser (must be compatible).
Quantity:	15 units.
Quotation:	LS169/13GAZ.
Closing date:	03-06-2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Thermopads, Ref: MX-11002 (must be compatible).
Quantity:	250 units.
Quotation:	LS170/13GAZ.
Closing date:	03-06-2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Infant flow generators with nasal prongs, Ref: 777085-102 (must be compatible)
Quantity:	100 units.
Quotation:	LS171/13GAZ.
Closing date:	03-06-2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Neonatal O2 flow sensor for engstrom carestation ventilator (must be compatible).
Quantity:	3 units.
Quotation:	LS172/13GAZ.
Closing date:	03-06-2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Medin infact nasal cpap kit, Ref: 210556 (must be compatible).
Quantity:	15 units.
Quotation:	LS173/13GAZ.
Closing date:	03-06-2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	5 ml counting tubes with flat caps.
Quantity:	2 000 units.
Quotation:	LS174/13GAZ.
Closing date:	03-06-2013.
Time:	11h00.
Contact person:	Louise Steyn.

SUPPLY:	Neoprene material large 46 x 61 cm x 1.6 cm thick.
Quantity:	10 sheets.
Quotation:	LS175/13GAZ.
Closing date:	03-06-2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Citro sterol disinfectant 5 lt.
Quantity:	12 units.
Quotation:	LS176/13GAZ.
Closing date:	03-06-2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	FA/FV 204 dialysis lines or equivalent (must be compatible).
Quantity:	440 units.
Quotation:	LS177/13GAZ.
Closing date:	03-06-2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Elisio 17h dialysers or equivalent (must be compatible).
Quantity:	240 units.
Quotation:	LS178/13GAZ.
Closing date:	03-06-2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Dialog AV dialysis lines or equivalent (must be compatible).
Quantity:	540 units.
Quotation:	LS179/13GAZ.
Closing date:	03-06-2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Elisio 17 m dialyses or equivalent (must be compatible).
Quantity:	480 units.
Quotation:	LS180/13GAZ.
Closing date:	03-06-2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Citric acid 50% 5 lt or equivalent (must be compatible).
Quantity:	12 units.
Quotation:	LS181/13GAZ.
Closing date:	03-06-2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Wound dressing transparent film with moisture transmission opsite flexifix (roll form) 5 cm x 10 m or equivalent.
Quantity:	50 rolls.
Quotation:	LS182/13GAZ.
Closing date:	03-06-2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Wound dressing transparent film with moisture transmission opsite flexifix (roll form) 10 cm x 10 m or equivalent.
Quantity:	50 rolls.
Quotation:	LS183/13GAZ.
Closing date:	03-06-2013.
Time:	11h00.
Contact person:	Louise Steyn.

SUPPLY:	Mebo ointment 15 g.
Quantity:	400 tubes.
Quotation:	LS184/13GAZ.
Closing date:	03-06-2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Sterile, latex free, single use, non-pyrogenic, peritoneal dialysis set with drainage tubing.
Quantity:	500 tubes.
Quotation:	LS185/13GAZ.
Closing date:	03-06-2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Sterile, diacap ultra dialysis fluid filter, Ref: 7107366 or equivalent (must be compatible).
Quantity:	12 tubes.
Quotation:	LS186/13GAZ.
Closing date:	03-06-2013.
Time:	11h00.
SUPPLY:	Transvaginal probe for midray monitor or equivalent (must be compatible).
Quantity:	1 unit.
Quotation:	LS187/13GAZ.
Closing date:	03-06-2013.
Time:	11h00.

DEPARTMENT OF HEALTH

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

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

SUPPLY:	Strip out ablution block east side of C Ward and rebuild as per spec.
Quotation Number:	ZNQ W141/13.
Closing date:	07/06/2013.
Closing time:	11:00.
Site meeting:	23 May 2013.
Contact person:	Mrs AL Chetty, (039) 978-7158.
Enquiries regarding specification:	Mr MS Ridgeway, (039) 978-7066.

SUPPLY:	Strip out existing flooring and lay new tiles as per spec. in ANC waiting area and toilets.
Quotation Number:	ZNQ W142/13.
Closing date:	07/06/2013.
Closing time:	11:00.
Site meeting:	23 May 2013.
Contact person:	Mrs AL Chetty, (039) 978-7158.
Enquiries regarding specification:	Mr MS Ridgeway, (039) 978-7066.

DEPARTMENT OF HEALTH

GREYTOWN HOSPITAL

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

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

SUPPLY:	Vaccine refrigerator.
Quotation number:	ZNQ 22/05/2013.
Quantity:	01 unit.
Closing date:	4 June 2013.
Time:	11:00 am.
Contact person:	Mr S Mzolo, (033) 413-9431.

DEPARTMENT OF HEALTH

UMGENI HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Stores Department for attention Mrs P. Zulu, reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (vii) Quotation documents are available from: Stores Department, Umgeni Care & Rehab Centre, Old Main Road, Howick. Tel. (033) 330-6146. Fax. (033) 330-8637/4270.

SUPPLY: Paupers burial/Cremation service for period of 3 years.
 Quotation number: ZNQ 51/13.
 Closing date: 07/06/2013.
 Time: 11:00.

SUPPLY: Monthly pest control programme for the period of 3 years.
 Quotation number: ZNQ 52/13.
 Closing date: 07/06/2013.
 Time: 11:00.

Compulsory site inspection will be held on 29/05/2013 @ 11:00 for ZNQ 52/13 at Umgeni Hospital—Howick.
 Contact person: Mrs P Zulu/Mrs V Grantham, Tel: (033) 330-6146.
 Kindly collect documents together with Specifications from Umgeni Hospital (Howick).
NB: Samples will be required.

DEPARTMENT OF HEALTH

CHARLES JOHNSON MEMORIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Charles Johnson Memorial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contract must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Charles Johnson Memorial Hospital, Stores Department, Flint Street, Nqutu. Tel: (034) 271-6446. Fax: (034) 271-0169/271-0234.
- (vii) For quotations exceeding R30 000 an Standard Bid Documentation quotes (SBD) form must be submitted to Charles Johnson Memorial Hospital, an original Tax Clearance Certificate must also be submitted regardless of price.

SUPPLY: Spray bottles elbow dispenser 500 mls, plastic bottle with plastic cap and long nasal.
 Quantity: 250 each.
 Quotation number: ZNQ 0112/2013/14.
 Contact person: Mrs R.J. Mkhize.
 Closing date: 31 May 2013.
 Closing time: 11h00.

DEPARTMENT OF HEALTH

BENEDICTINE PROVINCIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Benedictine Provincial Hospital, Quotations Evaluation Committee together with the quotation number and closing date.
- (v) The name and address for the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subjects to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.

- (viii) Quotation documents are available from Benedictine Provincial Hospital Stores Department, Tel. (035) 831-7157, Fax. (035) 831-3241.
- (ix) To obtain quotation forms, please fax your request to the number stipulated above. No calls will be taken, except for queries relating to specification that are not clearly understood, see number of contact person.

ADVERTISEMENT OF TENDER

SUPPLY:	Building of Interim/temporal waste storage in a form of Lockable Cages (Documents available on Site Meeting).
Quotation number:	ZNQ 03/2013-2014.
Site inspection date:	22/05/2013.
Site inspection time:	11h00.
Site inspection venue:	Sister's Lounge.
Closing date:	2013-06-06.
Closing time:	11:00.
Contact person:	Mr L.F, Vaphi, Tel: (035) 831-7062.
Enquiries regarding specification:	Mr H.B. Mpanza, Tel: (035) 831-7048.
SUPPLY:	Gloves Examination Unsterile Large (06 months contract).
Quotation number:	ZNQ 04/2013-2014.
Closing date:	2013-06-06.
Closing time:	11h00.
Contact person:	Mr L.F, Vaphi, Tel: (035) 831-7062.
Enquiries regarding specification:	Mr L.F, Vaphi, Tel: (035) 831-7062.
SUPPLY:	Gloves Examination Unsterile Large (06 months contract).
Quotation number:	ZNQ 05/2013-2014.
Closing date:	2013-06-06.
Closing time:	11h00.
Contact person:	Mr L.F, Vaphi, Tel: (035) 831-7062.
Enquiries regarding specification:	Mr L.F, Vaphi, Tel: (035) 831-7062.

DEPARTMENT OF HEALTH KZN

LADYSMITH PROVINCIAL HOSPITAL

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

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

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

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

SERVICE: Supply and deliver industrial sewing machine.
 Quantity: 01.
 Bid number: ZNB 06/13/14.
 Closing date: 31-05-2013.
 Closing time: 11h00 am.
 Enquiries: Mr S C Zwane.

DEPARTMENT OF HEALTH

APPELSBOSCH 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: Appelsbosch Hospital with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timorously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Appelsbosch Hospital, Central Stores, Address: Appelsbosch Hospital, R614 Wartburg Road, Ozwathini, 3242, and Tel. (032) 294-8000. Facsimile: (032) 294-0126.
- (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 and time.
- (x) Quotations will be charged on a fee of R50,00.
- (xi) All contractors must be registered on CIDB stage 2 GB.

Quotation No.	Description of item	Closing date	Closing time	Compulsory site meeting, date, time & venue	Contact person
111/2013	Repairs and renovation to B41	03/06/2013	11h00	24/05/2013	ANDY—(032) 294-8036
112/2013	Repairs and renovation to B43	03/06/2013	11h00	24/05/2013	ANDY—(032) 294-0630
113/2013	Replacement of roofing and ceiling to B41	03/06/2013	11h00	24/05/2013	ANDY—(032) 294-0630

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

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

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

E-mail: tenders@sita.co.za

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

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

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

Bid Number	Descriptions	Closing date
RFB 1074/2013	Provision of broadband network services to all Provincial Government Buildings and other facilities across the Western Cape for a period of ten (10) years. Note: A compulsory briefing session will be held on 28 May 2013 at 1st Floor, SITA House, Black River Park, Fir Street, Observatory, Cape Town, at 11:00 am to 13:00 pm	Wednesday, 19 June 2013 at 11h00 am
RFB 1075/2012	Provisions of organizational excellence and continuous improvement for a period of six (6) months. A compulsory briefing session will be held on 28 May 2013 at SITA, Apollo Auditorium, Erasmuskloof, at 10:00 am to 11:00 am	Wednesday, 19 June 2013 at 11h00 am
RFB 1076/2013	Provision of Specialist Implementation, Implementation Support and Application Training Services for the Deployment of Operational Support Information System (OSIS) in the SA Navy for a period of three-years A compulsory briefing session will be held on 28 May 2013 at SITA, Apollo Auditorium, Erasmuskloof, at 11:00 am to 12:00 pm	Wednesday, 19 June 2013 at 11:00 am

B. Notificaton of bid award

Bid Number	Description	Name of successful bidder
RFB 1031/2012	Request for services to appoint a consultancy company to contact SCAMPI assessment for SITA for a period of 3 years	DEMIX Business Development CC

C. Extension of bid closing date

Bid Number	Description	New closing date
RFB 1056/2013	Establishing a list of systems integrator partners for a period of 5 years	Monday, 27 May 2013 at 11:00 am

D. Notification of bid cancellation

Bid Number	Descriptions
RFB 978/2012	Establishment of Partnership for Provision of Core Transmission Services for SITA New Generation Network (NGN) for a period of 5 years
RFB 1068/20123	Provisions of software development, support and maintenance services for automated ballistic systems (ABIS to SAPS for a period of three years

DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS**REGISTRATION ON SUPPLIERS DATABASE**

The KwaZulu-Natal Department of Co-operative Governance and Traditional Affairs has decided to establish a suppliers database and hereby invites Suppliers/Service providers to register for placement on the Department of Co-operative Governance and Traditional Affairs Suppliers Database.

Application are to be submitted to the Department by 7 June 2013.

Enquiries: Mr Linel Wilson, (033) 395-2225.
Mr Nikesh Orrie, (033) 395-2167
Mrs Helene Ruiters, (031) 204-1835

Supplier Database Registration Forms are available at the following venues and can also be hand delivered to the following addresses:

1. Head Office: Office 13-01, Natalia Building, 330 Langalibalele Street, Pietermaritzburg, 3200.
2. Durban: Office 126, 7 Buro Crescent, Mayville, Durban, 4000.

Supplier's Database Forms can also be downloaded from www.kzncogta.gov.za

As from 1 April 2012, KZN Provincial Treasury notified Departments that the old vendor database is being discontinued. Therefore the previous (old) suppliers will no longer be valid as from 1/04/2012. Service providers must therefore ensure that they have a new database number which appears as follows, KZN 0000. For any guidance and assistance with KZN Provincial Treasury database registration contact (033) 897-4215 or (033) 897-4509.

All applicants will have to be registered on the KZN Provincial Treasury Supplier Database and must have a KZN number.

Suppliers/Service providers are requested to attach an original valid tax clearance certificate, certified copy/copies of identity documents/passports/trust deeds, a certified copy of company registration, certified copy of accreditation certificates, certified copy of the entities B-BBEE certificate/letter from registered auditor/letter from accounting officer and a bank statement. Only original entity forms will be accepted and must contain a bank verification stamp.

It is essential that the supplier ensures that the information on the registration form is correct and complete in particular the supplier's/applicant's contact details. Assistance with the completion of the application form can be obtained by telephonically contacting the Department.

ALEXKOR RMC JV

Alexkor RMC JV, situated in Alexander Bay at the mouth of the Orange River on the West Coast of South Africa, is involved in diamond mining activities and hereby invites interested companies to make submissions for the following tenders:

Security Services Tender 05/13

We invite interested security companies experienced in the provision of security services to diamond mines, to submit written expressions of interest to provide security services to the mine.

CCTV Monitoring Services Tender 06/13

We invite interested CCTV surveillance companies with experience in diamond mining activities, to submit written expressions of interest to provide CCTV monitoring services to the mine.

Please note: Potential companies must have B-BBEE status and a valid certificate, Tax Clearance certificate, adequate financial resources and proven expertise in security services in diamond mines.

All interested parties may be asked to sign a confidentiality agreement in order to protect privileged information. Interested parties will be requested to attend a compulsory briefing session at the mine. An attendance register will be circulated during the site meeting. Tender documents will be available at the site meeting after the payment of a non-refundable deposit of R1 000,00.

Full tender specifications are available for collection from Raygen Phillips at our offices in Orange Road, Alexander Bay or upon request can be e-mailed to interested parties. Please contact Raygen Phillips at tenders@alexkor.co.za

Alexkor RMC JV is committed to affirmative procurement consistent with the PFMA, and the Preferential Procurement Policy Framework Act (2000).

Closing date: Friday, 7 June 2013 at 12:00.

DEPARTMENT OF HEALTH KWAZULU-NATAL

**R.K. KHAN HOSPITAL, PRIVATE BAG X004, CHATSWORTH, 4030, TEL: (031) 459-6299. FAX (031) 403-0217,
E-MAIL.SADHA.CHETTY@KZNHEALTH.GOV.ZA/WWW.KZNHEALTH.GOV.ZA/RKKHANHOSPITAL.HTM**

- SUPPLY: 3 X electrosurgical Units (high power) umdns 1149 HTS Specification No. 55/1997 (Electronics)
Quotation number: ZNQ 783/2013.
Closing date: 7 June 2013.
Enquiries: Mr S Chetty, (031) 459-6299.
- SUPPLY: New 40 Foot storage containers (12 metre).
Quotation number: ZNQ 784/2013.
Closing date: 7 June 2013.
Enquiries: Mr S Chetty, (031) 459-6299.
- SUPPLY: Servicing of Fire Equipment
Quotation number: ZNQ 786/2013.
Closing date: 7 June 2013.
Enquiries: Mr S Chetty, (031) 459-6299.

- SUPPLY: Pest control services (1 year)
- Quotation number: ZNQ 785/2013.
- Closing date: 7 June 2013.
- Enquiries: Mr S Chetty, (031) 459-6299.

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS

ETHEKWINI REGION

NOTICE & INVITATION TO BID

- SERVICE: Ndwedwe: Mabayana Secondary School: Completion Contract.
- Bid number: ZNT 02840W.
- CIDB Grading: 4 GB or appropriate joint venture or higher.
- Construction period: Six (06) calendar months.
- Compulsory briefing: 4 June 2013 at 10:00 on site.
- Tender validity period: 60 days.
- Closing date: 14 June 2013 at 11h00.
- Technical enquiries: Mr S. Dladla, Tel: (031) 203-2393. Cell: 082 345 3180. Fax: (031) 261-6066.

The above documents will be issued at R200,00 each. The bid document amount is not refundable.

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

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

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

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

Banking details are as follows:

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

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

- Bid enquiries: Mr G.L. Ngcobo, Tel: (031) 203-2155.
- Documents available from: Department of Public Works, 455 Jan Smuts Highway, Mayville.

COUNCIL FOR GEOSCIENCE

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

Council for Geoscience seek partnership/collaboration in the following categories:

Professional Services
• Geological Mapping
• Geophysics
• Mine Geoscientific Services
• Marine Geology
• Water Geoscience/Hydrogeology
• Mineral Resources Development (including Economic Geology)
• Engineering Geoscience (including Geotechnical Services)
• Core Drilling and Logging
• Seismology
• Map Production
• Geology
• Environmental Geoscience
• Publication of popular Geoscience manuscripts

Service providers interested in responding to this invitation are requested to obtain the application forms from the Council for Geoscience website: www.geoscience.org.za. Completed forms and the supporting documents (cover letter stipulating areas of key expertise/interest, Company Profile, Company Registration, Certificates and Original tax clearance certificate) must be hand delivered at the Council for Geoscience offices in hard copies on the address: Private Bag X112, Pretoria, 0001 or hand deliver to 280 Pretoria Street, Silverton, Pretoria.

Incomplete registration forms will not be considered.

The closing date for the submissions is the 14 June 2013.

For enquiries please contact: I Vele/T Mkhonza/L Mampuru, Tel: (012) 841-1537/1181/1250.

DEPARTMENT OF HEALTH

GREYS PROVINCIAL HOSPITAL

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

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

- (i) Quotations must be submitted in seal envelopes.
- (ii) The envelope must be addressed to Grey's Provincial Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (iii) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously 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 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

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

1. SUPPLY: Mask medical poly oxygen 28% disposable adult complete. % must be Embossed on Ventri and not label with a sticker.
 Quotation number: ZNQ56/04/13.
 Quantity: 3 000 units.
 Closing date: 11-06-2013.
 Closing time: 11:00 am.
 Contact person: Mr. Johnny Govender, (033) 897-3485.
 Enquiries regarding specification: Mr. D Harripersad (033) 897-3486.
2. SUPPLY: Preloaded Advanix Biliary duodenal bend stent with naviflex rapid exchange delivery system. 10 french diameter and 7 cm length stent.
 Quotation number: ZNQ153/04/13.
 Quantity: 20 units.
 Closing date: 11-06-2013.
 Closing time: 11:00 am.
 Contact person: Mr. Johnny Govender, (033) 897-3485.
 Enquiries regarding specification: H.R. Bowren (033) 897-3173.
3. SUPPLY: Preloaded advanix biliary duodenal bend stent naviflex rapid exchanged delivery system. 10 french diameter and 9 cm length stent.
 Quotation number: ZNQ154/04/13.
 Quantity: 20 units.
 Closing date: 11-06-2013.
 Closing time: 11:00 am.
 Contact person: Mr. Johnny Govender, (033) 897-3485.
 Enquiries regarding specification: H.R. Bowren (033) 897-3173.
4. SUPPLY: Preloaded advanix biliary duodenal bend stent with naviflex rapid exchange delivery system. 10 french diameter and 12 cm length stent.
 Quotation number: ZNQ155/04/13.
 Quantity: 20 units.
 Closing date: 11-06-2013.
 Closing time: 11:00 am.
 Contact person: Mr. Johnny Govender, (033) 897-3485.
 Enquiries regarding specification: H.R. Bowren (033) 897-3173.
5. SUPPLY: Rapid exchange triplelumen needleknife with 5 mm needle accepts 0.035 inch guidwire<catheter length 200 cm, sub 5 french tip.
 Quotation number: ZNQ156/04/13.
 Quantity: 30 units.
 Closing date: 11-06-2013.
 Closing time: 11:00 am.
 Contact person: Mr. Johnny Govender, (033) 897-3485.
 Enquiries regarding specification: H.R. Bowren (033) 897-3173.
6. SUPPLY: Rapid exchange hydratome RX44 with 20 mm cutting wire preloaded with a 0.035 inch double sided tip hydra jagwire
 Quotation number: ZNQ157/04/13.
 Quantity: 80 units.
 Closing date: 11-06-2013.
 Closing time: 11:00 am.
 Contact person: Mr. Johnny Govender, (033) 897-3485.
 Enquiries regarding specification: H.R. Bowren (033) 897-3173.

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7. SUPPLY: Rapid exchange extractor pro retrieval balloon (distal injection) balloon size: 12-15 mm.
Quotation number: ZNQ159/04/13.
Quantity: 20 units.
Closing date: 11-06-2013.
Closing time: 11:00 am.
Contact person: Mr. Johnny Govender, (033) 897-3485.
Enquiries regarding specification: H.R. Bowren (033) 897-3173.
8. SUPPLY: Rapid exchange extractor pro retrieval balloon (distal injection) balloon size: 9-12 mm.
Quotation number: ZNQ160/04/13.
Quantity: 60 units.
Closing date: 11-06-2013.
Closing time: 11:00 am.
Contact person: Mr. Johnny Govender, (033) 897-3485.
Enquiries regarding specification: H.R. Bowren (033) 897-3173.
9. SUPPLY: Rapid exchange hydratome RX44 with 30 mm cutting wire preloaded with a 0.035 inch double sided tip hydra jagwire.
Quotation number: ZNQ161/04/13.
Quantity: 30 units.
Closing date: 11-06-2013.
Closing time: 11:00 am.
Contact person: Mr. Johnny Govender, (033) 897-3485.
Enquiries regarding specification: H.R. Bowren (033) 897-3173.
10. SUPPLY: Hurricane rapid exchange biliary balloon catheter balloon length 4 mm diameter 4 mm (12 atm).
Quotation number: ZNQ162/04/13.
Quantity: 20 units.
Closing date: 11-06-2013.
Closing time: 11:00 am.
Contact person: Mr. Johnny Govender, (033) 897-3485.
Enquiries regarding specification: H.R. Bowren (033) 897-3173.
11. SUPPLY: Radial jaw 4 single use biopsy forcep. Minimum 2.8 mm working channel. 240 cm length with 2.2 mm jaws with needle.
Quotation number: ZNQ163/04/13.
Quantity: 20 boxes.
Closing date: 11-06-2013.
Closing time: 11:00 am.
Contact person: Mr. Johnny Govender, (033) 897-3485.
Enquiries regarding specification: H.R. Bowren (033) 897-3173.
12. SUPPLY: Hurricane rapid exchange biliary balloon catheter. Balloon length 4 mm diameter 10 mm (8 atm).
Quotation number: ZNQ164/04/13.
Quantity: 30 units.
Closing date: 11-06-2013.
Closing time: 11:00 am.
Contact person: Mr. Johnny Govender, (033) 897-3485.
Enquiries regarding specification: H.R. Bowren (033) 897-3173.
13. SUPPLY: Small bore extension set w/t connector injection site, clamp, Luer slip 15 cm approx 0.33 ml sterile.
Quotation number: ZNQ165/04/13.
Quantity: 22 200 units.
Closing date: 11-06-2013.
Closing time: 11:00 am.
Contact person: Mr. Johnny Govender, (033) 897-3485.
Enquiries regarding specification: Mr. D Harripersad (033) 897-3486.
14. SUPPLY: Gloves examination ambidextrous, natural rubber latex, powder free, textured with aloe non sterile small (50 pairs per box).
Quotation number: ZNQ166/04/13.
Quantity: 1 800 boxes.
Closing date: 11-06-2013.
Closing time: 11:00 am.
Contact person: Mr. Johnny Govender, (033) 897-3485.
Enquiries regarding specification: Mr. D Harripersad (033) 897-3486.

15. SUPPLY: Gloves examination ambidextrous, natural rubber latex, powder free, textured with aloe non sterile medium (50 pairs per box).
Quotation number: ZNQ167/04/13.
Quantity: 1 800 boxes.
Closing date: 11-06-2013.
Closing time: 11:00 am.
Contact person: Mr. Johnny Govender, (033) 897-3485.
Enquiries regarding specification: Mr. D Harripersad (033) 897-3486.
16. SUPPLY: Gloves examination ambidextrous, natural rubber latex, powder free, textured with aloe non sterile large (50 pairs per box).
Quotation number: ZNQ168/04/13.
Quantity: 1 800 units.
Closing date: 11-06-2013.
Closing time: 11:00 am.
Contact person: Mr. Johnny Govender, (033) 897-3485.
Enquiries regarding specification: Mr. D Harripersad (033) 897-3486.
17. SUPPLY: Bair hugger blanket 525 (proprietary to bair hugger machine).
Quotation number: ZNQ169/04/13.
Quantity: 100 boxes.
Closing date: 11-06-2013.
Closing time: 11:00 am.
Contact person: Mr. Johnny Govender, (033) 897-3485.
Enquiries regarding specification: Mr. D Harripersad (033) 897-3486.
18. SUPPLY: Bair hugger blanket underbody peads 550 large (proprietary to bair hugger machine).
Quotation number: ZNQ238/04/13.
Quantity: 10 boxes.
Closing date: 11-06-2013.
Closing time: 11:00 am.
Contact person: Mr. Johnny Govender, (033) 897-3485.
Enquiries regarding specification: Sr. H.J. Woodley (033) 897-3246.
19. SUPPLY: 12 lead Ecg machine.
Quotation number: ZNQ: ME239/04/13.
Quantity: 1 unit.
Closing date: 11-06-2013.
Closing time: 11:00 am.
Contact person: Mr. Johnny Govender, (033) 897-3485.
Enquiries regarding specification: Dr. M.E. Morgan (033) 897-3225/3264.
20. SUPPLY: Filter bacteria for anaesthetic circuits, clear therm 3 HMEF, Luer port supersetcatheter.
Quotation number: ZNQ: 240/04/13.
Quantity: 1 050 units.
Closing date: 11-06-2013.
Closing time: 11:00 am.
Contact person: Mr. Johnny Govender, (033) 897-3485.
Enquiries regarding specification: Mr. D Harripersad (033) 897-3486.
21. SUPPLY: 4 x wash cartridge, 2 x measurement cartridge, 2 x automatic cartridge.
Quotation number: ZNQ241/03/13.
Quantity: 8 units.
Closing date: 11-06-2013.
Closing time: 11:00 am.
Contact person: Mr. Johnny Govender, (033) 897-3485.
Enquiries regarding specification: Mr. D Harripersad (033) 897-3486.
22. SUPPLY: Bair hugger blanket 522 (proprietary to bair hugger machine).
Quotation number: ZNQ5552/04/13.
Quantity: 100 boxes
Closing date: 11-06-2013.
Closing time: 11:00 am.
Contact person: Mr. Johnny Govender, (033) 897-3485.
Enquiries regarding specification: Mr. D Harripersad (033) 897-3486.

23. SUPPLY: Clarity pelvis/belly system R620 A.
 Quotation number: ZNQ: 242/04/13.
 Quantity: 1 unit.
 Closing date: 11-06-2013.
 Closing time: 11:00 am.
 Contact person: Mr. Johnny Govender, (033) 897-3485.
 Enquiries regarding specification: Mr. Nipho (033) 897-3222.
24. SUPPLY: Silver based foam dressing with safe Technology (20 x 20 cm).
 Quotation number: ZNQ: 243/04/13.
 Quantity: 20 boxes.
 Closing date: 11-06-2013.
 Closing time: 11:00 am.
 Contact person: Mr. Johnny Govender, (033) 897-3485.
 Enquiries regarding specification: Sr. Jonkers (033) 897-3340.
25. SUPPLY: Bair hugger blanket 570 (proprietary to bair hugger machine).
 Quotation number: ZNQ: 244/04/13.
 Quantity: 40 boxes.
 Closing date: 11-06-2013.
 Closing date: 28-05-2013
 Contact person: Mr. Johnny Govender, (033) 897-3485.
 Enquiries regarding specification: Mr. D Harripersad (033) 897-3486.
26. SUPPLY: Sta site M Hgb test cards 9 packed 4 tube x 25 test per tube.
 Quotation number: ZNQ: 245/04/13.
 Quantity: 40 boxes.
 Closing date: 11-06-2013.
 Closing time: 11:00 am.
 Contact person: Mr. Johnny Govender, (033) 897-3485.
 Enquiries regarding specification: Mr. D Harripersad (033) 897-3486.
27. SUPPLY: Allevyn 10 cm x 20 cm.
 Quotation number: ZNQ: 246/04/13.
 Quantity: 30 boxes.
 Closing date: 11-06-2013.
 Closing time: 11:00 am.
 Contact person: Mr. Johnny Govender, (033) 897-3485.
 Enquiries regarding specification: Sr. Jonkers (033) 897-3340.
28. SUPPLY: Cortical screws 3.5 mm size: 14, size: 16 and size: 18.
 Quotation number: ZNQ: 5341/03/13.
 Quantity: 150 units (50 units each size).
 Closing date: 11-06-2013.
 Closing time: 11:00 am.
 Contact person: Mr. Johnny Govender, (033) 897-3485.
 Enquiries regarding specification: Sr. R Lehmann (033) 897-3246.
29. SUPPLY: Medium flux dialyser polynephron membrane with a domed header shape must be BPA free and DEHP free.
 Quotation number: ZNQ: 247/04/13.
 Quantity: 48 boxes.
 Closing date: 11-06-2013.
 Closing time: 11:00 am.
 Contact person: Mr. Johnny Govender, (033) 897-3485.
 Enquiries regarding specification: Sr. J Skinner (033) 897-3737/3068.
30. SUPPLY: Line A-V sets (Proprietary to Dialog+machine).
 Quotation number: ZNQ248/04/13.
 Quantity: 108 boxes.
 Closing date: 11-06-2013.
 Closing time: 11:00 am.
 Contact person: Mr. Johnny Govender, (033) 897-3485.
 Enquiries regarding specification: Sr. J Skinner (033) 897-3737/3068.

NB: All documents available at Grey's Hospital – Town Bush Road, PMB.

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

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

1. SUPPLY: 06 months contract for cleaning services (Umzinyathi Health District Office).
 Bid Number: 01/2013/14.
 Site meeting: 27-05-2013.
 Venue: Umzinyathi Health District Office @ 11h00 (compulsory).
 Closing date: 31-05-2013.
 Closing time: 11h00.
 Enquiries: Mr. S.E. Mbatha.
 Contact details: (034) 299-9163.

NB: DOCUMENTS WILL BE AVAILABLE ON SITE

2. SUPPLY: 06 months contract for security services(Umzinyathi Health District Office).
 Bid Number: 02/2013/14.
 Site meeting: 31-05-2013.
 Venue: Umzinyathi Health District Office @11h00 (compulsory).
 Closing date: 06-06-2013.
 Closing time: 11h00.
 Enquiries: Mr. S.E. Mbatha.
 Contact details: (034) 2999-163.

NB: DOCUMENTS WILL BE AVAILABLE ON SITE**B-BBEE points will be allocated as follows:**

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

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

DEPARTMENT OF HEALTH – KZN**HLENGISIZWE CHC****ADMINISTRATION OF KWAZULU-NATAL BIDS ARE INVITED FOR THE
UNDERMENTIONED REQUIREMENTS FOR THE PROVINCE**

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

2. Each price quotation must be submitted in sealed envelope.
3. The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box at the main entrance.
4. All Department of Health contracts or Tenders awarded are subject to appeals being lodge timeously (if any) and a letter of acceptance being issued.

5. **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

6. Bid documents faxed will not be accepted. Bids that is being posted is done at own risk. Hlengisizwe CHC will not be held liable for any delayed posted documents.
 7. No bid documents will be accepted after the closing time stipulated on the quotation form.
8. **ORIGINAL & VALID TAX CERTIFICATE, AND CERTIFIED B-BBEE & CIDB CERTIFICATES.**

SUPPLY: Repairs to Pharmacy waiting area roof and patient waiting area roof.
Tender No. 35/2013/2014.
Closing time: 11h00.
Closing date: Tuesday, 4 June 2013.
Tender documents available from: Tender documents will be available from 20–24 May 2013 during working hours (8h00 to 15h00) Monday to Friday. The physical address for the collection of tender documents is Hlengisizwe CHC Unit 6, Sibisi Road, Mpumalanga T/ship, Hammarsdale, 3699. Supply Chain Management.

Compulsory site inspection: Yes.
Time: 11h00.
Date: Tuesday, 28 May 2013.
Venue: Hlengisizwe CHC.
Costs: R50,00 (non-refundable) paid prior site inspection date.
NB: No documents will be sold on the day of the site meeting.
CIDB grading: 2 GB or more (Companies who specialise in roofing).
Enquiries: Mr. Allen Pillay, Tel. (031) 774-0080 Ext. 230

SUPPLY: Supply and fit vinyl at Ntshongweni Clinic.
Tender No. 36/2013/2014.
Closing time: 11h00.
Closing date: Tuesday, 4 June 2013.
Tender documents available from: Tender documents will be available from 20–24 May 2013 during working hours (8h00 to 15h00) Monday to Friday. The physical address for the collection of tender documents is Hlengisizwe CHC Unit 6, Sibisi Road, Mpumalanga T/ship, Hammarsdale, 3699. Supply Chain Management Division.

Compulsory site inspection: Yes.
Time: 12h00.
Date: Tuesday, 28 May 2013.
Venue: Ntshongweni Clinic.
Costs: R50,00 (non-refundable) paid prior site inspection date.
NB: No documents will be sold on the day of the site meeting.
CIDB grading: 1 GB or more.
Enquiries: Mr. Allen Pillay, Tel. (031) 774-0080 Ext. 230

SUPPLY: Supply and fit Split Unit Air-conditioners at Peaceville Clinic.
Quantity: 06 Air-conditioners.
Tender Number: 37/2013/2014.
Closing time: 11h00.
Closing date: Tuesday, 4 June 2013.

Tender documents available from:	Tender documents will be available from 20–24 May 2013 during working hours (8h00 to 15h00) Monday to Friday. The physical address for the collection of tender documents is Hlengisizwe CHC Unit 6, Sibisi Road, Mpumalanga T/ship, Hammarsdale, 3699. Supply Chain Management Division.
Compulsory site inspection	Yes.
Time:	13h00.
Date:	Tuesday, 28 May 2013.
Venue:	Peaceville Clinic.
Cost documents:	R50,00 (non-refundable) paid prior site inspection date. NB: No documents will be sold on the day of the site meeting.
CIDB grading:	ME.
Enquiries:	Mr. Allen Pillay, Tel. (031) 774-0080 Ext. 230.

DEPARTMENT OF HEALTH

UMZINYATHI DISTRICT OFFICE

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

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

1. SUPPLY:	Advanced acquisition management training.
Bid Number:	10NHI/2013/14.
Closing date:	05-06-2013.
Closing time:	11h00.
Enquiries:	Mr. S.E. Mbatha.
Contact details:	(034) 299-9163.
2. SUPPLY:	Logistics Management Training.
Bid Number:	04NHI/2013/14.
Closing date:	05-06-2013.
Closing time:	11h00.
Enquiries:	Mr. S.E. Mbatha.
Contact details:	(034) 299-9163.
3. SUPPLY:	Advanced cardiac life support training.
Bid Number:	09NHI/2013/14.
Closing date:	05-06-2013.
Closing time:	11h00.
Enquiries:	Mr. S.E. Mbatha.
Contact details:	(034) 299-9163.
4. SUPPLY:	Paediatric advanced cardiac life support training.
Bid Number:	08NHI/2013/14.
Closing date:	05-06-2013.
Closing time:	11h00.
Enquiries:	Mr. S.E. Mbatha.
Contact details:	(034) 299-9163.

5. SUPPLY: Basic life support instructor training.
 Bid Number: 07NH1/2013/14.
 Closing date: 05-06-2013.
 Closing time: 11h00.
 Enquiries: Mr. S.E. Mbatha.
 Contact details: (034) 299-9163.
6. SUPPLY: Assessment of SCM support to PHC.
 Bid Number: 01NH11/2013/14.
 Closing date: 05-06-2013.
 Closing time: 11h00.
 Enquiries: Mr. S.E. Mbatha.
 Contact details: (034) 299-9163.
1. SUPPLY: Production of DVD for PHC re-engineering as part of NHI baseline.
 Bid Number: 16NH11/2013/14.
 Closing date: 05-06-2013.
 Closing time: 11h00.
 Compulsory site meeting: 30-05-2013.
 Enquiries: Mr. S.E. Mbatha.
 Contact details: (034) 299-9163.

DOCUMENTS WILL BE AVAILABLE AT SITE MEETING

8. SUPPLY: Appointment of condom service providers for Umzinyathi Health District (03 months contract).
 Bid Number: 041/2013/14.
 Closing date: 07-06-2013.
 Closing time: 11h00.
 Enquiries: Mr. S.E. Mbatha.
 Contact details: (034) 299-9163.
9. SUPPLY: Printing of the referral system stationery.
 Bid Number: 02NH11/2013/14.
 Closing date: 07-06-2013.
 Closing time: 11h00.
 Enquiries: Mr. S.E. Mbatha.
 Contact details: (034) 299-9163.

B-BBEE points will be allocated as follows:

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

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

DEPARTMENT OF HEALTH

EAST GRIGUALAND 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, EG & 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 on the back of the envelope.
- (vi) All tender documents should be deposited into the tender box situated at the security gate (main entrance) before 11h00 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.
- (ix) Quotation documents are available from the Department of Health E.G. & Usher Memorial Hospital, corner of Elliot Street and The Avenue, Kokstad, 4700, Telephone: (039) 797-8100. Facsimile: (039) 797-8162.
- (x) Bids will not be faxed 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 undermentioned items

1. DESCRIPTION:	Suture vicryl 1 3148 ^{RC} 48 mm 1/2 circle 90 cm.
Quantity:	700 box.
ZNQ No.:	87/13/14.
Closing date:	21-06-2013.
Time:	11:00.
2. DESCRIPTION:	Suture vicryl 1 3148 TH 90 cm.
ZNQ No.:	88/13/14.
Closing date:	21-06-2013.
Quantity:	700 box.
Time:	11:00.
3. DESCRIPTION:	Suture nylon 2/0 6226 ^{RC} .
ZNQ No.:	89/13/14.
Closing date:	21-06-2013.
Quantity:	300 box.
Time:	11:00.
4. DESCRIPTION:	Suture nylon 3/0 6324 ^{RC} .
ZNQ No.:	90/13/14.
Closing date:	21-06-2013.
Quantity:	200 box.
Time:	11:00.
5. DESCRIPTION:	Suture chromic 1 2140 TH .
ZNQ No.:	91/13/14.
Closing date:	21-06-2013.
Quantity:	200 box.
Time:	11:00.
6. DESCRIPTION:	Suture chromic 2 usp 2230 TH .
ZNQ No.:	92/13/14.
Closing date:	21-06-2013.
Quantity:	200 box.
Time:	11:00.
7. DESCRIPTION:	Bowie dick test pack 20 pkts per carton.
ZNQ No.:	93/13/14.
Closing date:	21-06-2013.
Quantity:	300 cartons.
Time:	11:00.
8. DESCRIPTION:	Tegaderm film 10 cm x 12 cm pack /50 sheet.
ZNQ No.:	94/13/14.
Closing date:	21-06-2013.
Quantity:	1 300 pkt.
Time:	11:00.

9. DESCRIPTION:	Two lumen central venous catheterization set latex free.
ZNQ No.:	95/13/14.
Closing date:	21-06-2013.
Quantity:	200 sets.
Time:	11:00.
10. DESCRIPTION:	Disposable thermometer latex free safe nontoxic 500 units/box.
ZNQ No.:	96/13/14.
Closing date:	21-06-2013.
Quantity:	100 box.
Time:	11:00.
11. DESCRIPTION:	Compression stockings (knee high).
ZNQ No.:	97/13/14.
Closing date:	21-06-2013.
Quantity:	200 units (small). 200 units (medium). 200 units (large).
Time:	11:00.

DEPARTMENT OF HEALTH

EDENDALE HOSPITAL

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

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

ADVERT

Bid Number:	ZNQ198/08/12.
Description:	Trauma beds x 2 units.
Closing date:	12-06-2013.
Enquiries:	Mr. R. Ramnandan (033) 395-4306.
Bid Number:	ZNQ37/05/13.
Description:	Supply and install tunnel industrial dishwashing machine x 1 unit.
Compulsory site meeting:	24-05-13.
Closing date:	12-06-2013.
Enquiries:	Mr. R. Mamnandan (033) 395-4306.
Bid Number:	ZNQ38/05/13.
Description:	Television/dvd player set (combo) x 30 units.
Closing date:	12-06-2013.
Enquiries:	Mr. R. Ramnandan (033) 395-4306.
Bid Number:	ZNQ39/05/13.
Description:	Neonatal High care charts (view sample) x 2 000 units.
Closing date:	12-06-2013.
Enquiries:	Mr. R. Ramnandan (033) 395-4306.

Bid Number:	ZNQ40/05/13.
Description:	Blender O ₂ air x 15 units.
Closing date:	12-06-2013.
Enquiries:	Mr. R. Ramnandan (033) 395-4306.
Bid Number:	ZNQ41/05/13.
Description:	Adult electronic scale with height measurement rod with BMI X 9 units.
Closing date:	12-06-2013.
Enquiries:	Mr. R. Ramnandan (033) 395-4306.
Bid Number:	ZNQ42/05/13.
Description:	Gortex arterial suture CV- 4 x 10 boxes.
Closing date:	12-06-2013.
Enquiries:	Mr. R. Ramnandan (033) 395-4306.
Bid Number:	ZNQ43/05/13.
Description:	Acticoat Flex (40 x 40 cm) x 60 boxes.
Closing date:	12-06-2013.
Enquiries:	Mr. R. Ramnandan (033) 395-4306.
Bid Number:	ZNQ44/05/13.
Description:	BD introsyte IV access 26 ga (1.af) x 60 units.
Closing date:	12-06-2013.
Enquiries:	Mr. R. Ramnandan (033) 395-4306.
Bid Number:	ZNQ45/05/13.
Description:	Gortex arterial suture CV- 1 x 10 boxes.
Closing date:	12-06-2013.
Enquiries:	Mr. R. Ramnandan (033) 395-4306.
Bid Number:	ZNQ46/05/13.
Description:	Cardiotocograph- single x 2 units.
Closing date:	12-06-2013.
Enquiries:	Mr. R. Ramnandan (033) 395-4306.

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

DEPARTMENT OF HEALTH

STANGER HOSPITAL

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

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

NB!!!

- (i) Only business in the required industrial sector relevant to this quote will be considered.
- (ii) Awards will be made in terms of companies core business operations.
- (iii) Companies must be registered with the new KZN Treasury Data Base.

SUPPLY:	Repairs to female ward roof.
Bid number:	ZNB 1-13/14.
Period:	Once off.
Closing date	2013-06-19.
Closing time:	11:00.
Contact person:	Mr T. Ganasen, Telephone (032) 437-6204.
Enquiries:	Mr J.P. Naidoo, Telephone (032) 437-6260.
<i>Compulsory site meeting:</i>	
Venue:	Stanger Hospital.
Time:	11h00.
Date:	05-06-13.
Contact person:	Mr L.A. Mthembu, Telephone (032) 437-6165.
SUPPLY:	Water treatment of cooling towers and boilers.
Bid number:	ZNB 2-13/14.
Period:	Once off.
Closing date	2013-06-19.
Closing time:	11:00.
Contact person:	Mr T. Ganasen, Telephone (032) 437-6204.
Enquiries:	Mr J.P. Naidoo, Telephone (032) 437-6260.
<i>Compulsory site meeting:</i>	
Venue:	Stanger Hospital.
Time:	11h00.
Date:	05-06-13.
Contact person:	Mr J.R. Pillay, Telephone (032) 437-6164.
SUPPLY:	Laundry washing machine powder 25 kg x 400.
Bid number:	ZNB 3-13/14.
Period:	One year.
Closing date	2013-06-19.
Closing time:	11:00.
Contact person:	Mr T. Ganasen, Telephone (032) 437-6204.
Enquiries:	Mr J.P. Naidoo, Telephone (032) 437-6260.
SUPPLY:	12 m refridgerated container x 1.
Bid number:	ZNB 4-13/14.
Period:	Once off.
Closing date	2013-06-19.
Closing time:	11:00.
Contact person:	Mr T. Ganasen, Telephone (032) 437-6204.
Enquiries:	Mr J.P. Naidoo, Telephone (032) 437-6260.
<i>Compulsory site meeting:</i>	
Venue:	Stanger Hospital.
Time:	11h00.
Date:	06-06-13.
Contact person:	Miss S.N. Seme, Telephone (032) 437-6187.

DEPARTMENT OF HEALTH

PRINCE MSHIYENI MEMORIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Prince Mshiyeni Memorial Hospital with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(vii) Quotation documents are available from the Department of Health: Prince Mshiyeni Memorial Hospital, Buying Section, Mangosuthu Highway, and Unit "V", Umlazi. Tel. (031) 907-8214. Facsimile: (031) 906-1391.

SUPPLY: 200 boxes, foam dressing adhesive 12 x 12 cm.
 Quotation No.: ZNQ 331/13/14.
 Closing date: 2013/05/27.
 Closing time: 11:00.
 Contact person: Mr N.D. Makhathini, Tel. (031) 907-8151.
 Contact person regarding specification: Mrs B.A. Mfayela, Tel. (031) 907-8279.

SUPPLY: 150 boxes, foam dressing adhesive 18 x 18 cm.
 Quotation No.: ZNQ 332/13/14.
 Closing date: 2013/05/27.
 Closing time: 11:00.
 Contact person: Mr N.D. Makhathini, Tel. (031) 907-8151.
 Contact person regarding specification: Mrs B.A. Mfayela, Tel. (031) 907-8279.

SUPPLY: 150 boxes, foam dressing adhesive 20 x 20 cm.
 Quotation No.: ZNQ 333/13/14.
 Closing date: 2013/05/27.
 Closing time: 11:00.
 Contact person: Mr N.D. Makhathini, Tel. (031) 907-8151.
 Contact person regarding specification: Mrs B.A. Mfayela, Tel. (031) 907-8279.

SUPPLY: 400 boxes, wound dressing waterproof & transparent with paper frame 7,0 x 8,5 cm (1633).
 Quotation No.: ZNQ 334/13/14.
 Closing date: 2013/05/27.
 Closing time: 11:00.
 Contact person: Mr N.D. Makhathini, Tel. (031) 907-8151.
 Contact person regarding specification: Mrs B.A. Mfayela, Tel. (031) 907-8279.

SUPPLY: 400 boxes, wound dressing waterproof & transparent with paper frame frame 8,5 x 10,5 cm (1635).
 Quotation No.: ZNQ 335/13/14.
 Closing date: 2013/05/27.
 Closing time: 11:00.
 Contact person: Mr N.D. Makhathini, Tel. (031) 907-8151.
 Contact person regarding specification: Mrs B.A. Mfayela, Tel. (031) 907-8279.

SUPPLY: 400 boxes, wound dressing waterproof & transparent with paper frame 8,9 x 11,5 cm (1655).
 Quotation No.: ZNQ 336/13/14.
 Closing date: 2013/05/27.
 Closing time: 11:00.
 Contact person: Mr N.D. Makhathini, Tel. (031) 907-8151.
 Contact person regarding specification: Mrs B.A. Mfayela, Tel. (031) 907-8279.

SUPPLY: 400 boxes, wound dressing waterproof & transparent with paper frame 6 x 7 cm (1624).
 Quotation No.: ZNQ 337/13/14.
 Closing date: 2013/05/27.
 Closing time: 11:00.
 Contact person: Mr N.D. Makhathini, Tel. (031) 907-8151.
 Contact person regarding specification: Mrs B.A. Mfayela, Tel. (031) 907-8279.

SUPPLY: 550 pairs, stockings anti-embolism thigh high x-large.
 Quotation No.: ZNQ 338/13/14.
 Closing date: 2013/05/27.
 Closing time: 11:00.
 Contact person: Mr N.D. Makhathini, Tel. (031) 907-8151.
 Contact person regarding specification: Mrs B.A. Mfayela, Tel. (031) 907-8279.

SUPPLY: 60 boxes, hydrocellular foam adhesive dressing, size 17,5 x 17,5 cm.
 Quotation No.: ZNQ 339/13/14.
 Closing date: 2013/05/27.
 Closing time: 11:00.
 Contact person: Mr N.D. Makhathini, Tel. (031) 907-8151.
 Contact person regarding specification: Mrs B.A. Mfayela, Tel. (031) 907-8279.

SUPPLY:	60 boxes, unique hydrocellular foam adhesive dressing, size 22,5 x 22,5 cm.
Quotation No.:	ZNQ 340/13/14.
Closing date:	2013/05/27.
Closing time:	11:00.
Contact person	Mr N.D. Makhathini, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	400 boxes, dressing tulle gras, (bactigrass). Size 100 mm x 100 mm.
Quotation No.:	ZNQ 342/13/14.
Closing date:	2013/05/27.
Closing time:	11:00.
Contact person	Mr N.D. Makhathini, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	100 boxes, dressing wound non adherent, (Adaptic). Size 7,5 x 40,0 cm.
Quotation No.:	ZNQ 344/13/14.
Closing date:	2013/05/27.
Closing time:	11:00.
Contact person	Mr N.D. Makhathini, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	150 boxes, dressing wound non adherent, (Adaptic). Size 12,5 x 22,5 cm.
Quotation No.:	ZNQ 345/13/14.
Closing date:	2013/05/27.
Closing time:	11:00.
Contact person	Mr N.D. Makhathini, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	150 roll, dressing wound non-adherent, size 7,5 x 50,0 cm.
Quotation No.:	ZNQ 348/13/14.
Closing date:	2013/05/20.
Closing time:	11:00.
Contact person	Mr N.D. Makhathini, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	100 boxes, dressing wound non-adherent 24 dressing, size 7,5 x 7,5 cm.
Quotation No.:	ZNQ 349/13/14.
Closing date:	2013/05/27.
Closing time:	11:00.
Contact person	Mr N.D. Makhathini, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	100 boxes, dressing wound non-adherent 24 dressing, size 7,5 x 20,0 cm.
Quotation No.:	ZNQ 350/13/14.
Closing date:	2013/05/27.
Closing time:	11:00.
Contact person	Mr N.A. Makhathini, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	30 boxes, nanocrytalline silver dressing 10 x 10 cm (66000791).
Quotation No.:	ZNQ 355/13/14.
Closing date:	2013/05/27.
Closing time:	11:00.
Contact person	Mr N.A. Makhathini, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	27 boxes, nanocrytalline silver dressing 20 x 40 cm (66000793).
Quotation No.:	ZNQ 356/13/14.
Closing date:	2013/05/27.
Closing time:	11:00.
Contact person	Mr N.A. Makhathini, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.

SUPPLY:	Replacement of 3 x 4,80-8 solid tyres for hyster (supply & fit). (only ZNT2234/55G contractors to participate).
Quotation No.:	ZNQ 120/2013/2014.
Closing date:	2013/05/27.
Closing time:	11:00.
Contact person	Mr M.A Mngadi, Tel. (031) 907-8214.
Contact person regarding specification:	Mrs S.S Majozi, Tel. (031) 907-8448.
SUPPLY:	Upgrading of feed preparation area at dietetics dept, Prince Mshiyeni Memorial Hospital.
Quotation No.:	ZNQ 318/2013/2014.
<i>Compulsory site meeting:</i>	
Date:	2013/05/23.
Time:	09:00 am.
Place:	Building workshop, Prince Mshiyeni M. Hospital.
Closing date:	2013/06/03.
Closing time:	11:00 am.
Contact person	Mr M.A. Mngadi, Tel. (031) 907-8214.
Contact person regarding specification:	Mr M. Nondaba, Tel. (031) 907-8266.
SUPPLY:	Replacement of peeling off and dirty floor tiles with porcelain tiles at ground hall, stationery, transport & workshop.
Quotation No.:	ZNQ 319/2013/2014.
<i>Compulsory site meeting:</i>	
Date:	2013/05/23.
Time:	09:00 am.
Place:	Building workshop, Prince Mshiyeni M. Hospital.
Closing date:	2013/06/03.
Closing time:	11:00 am.
Contact person	Mr M.A. Mngadi, Tel. (031) 907-8214.
Contact person regarding specification:	Mr M. Nondaba, Tel. (031) 907-8266.
SUPPLY:	2 000 pkt, virgin plastic yellow 90 litres, (pkt/50), 760 x 910 mm, 100 micron, (no H.D no recycle must be L.D).
Quotation No.:	ZNQ 317/2013/2014.
Closing date:	2013/05/27.
Closing time:	11:00 am.
Contact person	Mr A. Majiya, Tel. (031) 907-8365.
Contact person regarding specification:	Mr S. Mgobhozi, Tel. (031) 907-8279.
SUPPLY:	20 units, anaesthetic spirometry kit.
Quotation No.:	ZNQ 305/2013/2014.
Closing date:	2013/05/27.
Closing time:	11:00.
Contact person	Mr M.A. Mngadi, Tel. (031) 907-8214.
Contact person regarding specification:	Mr N.H. Nyoka, Tel. (031) 907-8119.
SUPPLY:	08 units, fatal heart detector, specification: H.TS. No. 9/1999 (electronics).
Quotation No.:	ZNQ 308/2013/2014.
Closing date:	2013/05/27.
Closing time:	11:00.
Contact person	Mr M.A. Mngadi, Tel. (031) 907-8214.
Contact person regarding specification:	Ms N. Khubheka, Tel. (031) 907-8205.
SUPPLY:	08 units, cardiocograph, speciation: H.T.S No. E 141 (electronics).
Quotation No.:	ZNQ 309/2013/2014.
Closing date:	2013/05/27.
Closing time:	11:00.
Contact person	Mr M.A. Mngadi, Tel. (031) 907-8214.
Contact person regarding specification:	Ms N. Khubheka, Tel. (031) 907-8205.

THE ELECTORAL COMMISSION (IEC)

BID INVITATION

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

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

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

TENDER

TENDER No.	SERVICE REQUIREMENT	TECHNICAL ENQUIRIES	BID BRIEFING DATE AT 11:00 AND PLACE OF BRIEFING	CLOSING DATE AT 11:00 AND PLACE OF CLOSURE
IEC/LP-04/2013	Office Accommodation—Makhado (Louis Trichardt) in order of 133 m ²	Mmemezi Dhlamini (015) 283-9105 Caven Mulaudzi (015) 962-7659	28 May 2013, Makhado Municipality, corner Krogh and Erasmus Street, Civic Centre, Makhado	7 June 2013, Makhado Municipality, corner Krogh and Erasmus Street, Civic Centre, Makhado
Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2011				

AWARDED BIDS

DESCRIPTION	REFERENCE NUMBER	SUCCESSFUL BID	ESTIMATED AMOUNT INCLUDING VAT
Office Accommodation for Dikgatlong (Barkley West)	IEC/EC-02-2012	Eternal City Trading 565	R609 938,77
Office Accommodation for Hantam (Calvinia)	IEC/EC-01-2012	Trifecta Trading 434 Property 9 (Pty) Ltd	R817 157,44

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

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

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

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

AGRISETA

INVITATION TO BID

The Agricultural Sector Education and Training Authority (AgriSETA) 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. Additional information can be obtained from the following website: www.agriseta.co.za

AgriSETA requires the services of suitably qualified and experienced service provider(s) who are located in Gauteng for the provision and delivery of the cleaning material as and when requested from the period of 1 July 2013 to July 2014 of which it can be renewed annually.

Please quote **AS/2013/RFB/029/Cleaning Material** in all correspondence. Correspondence without a reference number will not be attended to.

Note: Compulsory Briefing Session will be held please refer to the tender document for time and venues.

Bid documentation is available for downloading from the AgriSETA website (www.agriseta.co.za) or electronically, on request by e-mail, from Annetjie Labuscagne at annetje@agriseta.co.za Soft copies of the bid documentation are available, on prior request by telephone from Annetjie Labuscagne, at (012) 301-5606.

The closing date for submissions is Friday, 3 June 2013 at 11:00. No late submissions will be considered. Submissions should be delivered to: The Manager: Corporate Services, AgriSETA, AgriSETA House, 529 Belvedere Street, Arcadia, 0083.

SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION (SALGA)

TENDER No. SALGA/09/2013

Tender Notice:

The South African Local Government Association (SALGA) invites proposals from suitably qualified service providers for scoping and development of requirements specifications for the SALGA Human Resource Information Management System (HRIMS).

The terms of reference and bid document will be available from Friday, 17 May 2013 and may be collected at the reception of Menlyn Corporate Park; Block B, 175 Corobay Avenue, corner Garsfontein & Corobay Avenue, Waterkloof Glen Ext. 11, Pretoria, between 08:00 and 16:30, or downloaded from our website: www.salga.org.za under the tenders tab.

Bidders should take note that SALGA reserves the right to negotiate terms and conditions after the selection of the successful tender.

Tenders must be deposited in the tender box on the Ground Floor, Menlyn Corporate Park, Block B, 175 Corobay Avenue, corner Garsfontein & Corobay Avenue, Waterkloof Glen Ext. 11, Pretoria, by no later than 11h00 am on Monday, 10 June 2013.

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

Tender enquires may be directed to: Moses Magolego, Tel. (012) 369-8000.

Technical enquiries may be directed to Fikile Tshabangu, Tel. (012) 369-8000.

EVALUATION CRITERIA

This bid will be evaluated in terms of 90/10 scoring system.

This bid include functionality which will be scored out of 75.

Price	90
Number and 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

DEPARTMENT OF SPORT AND RECREATION KWAZULU-NATAL

INVITATION TO BID

APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT AN AUDIT OF EXISTING SPORT AND RECREATION FACILITIES IN FOUR (4) REGIONS.

BID No.: ZNB-DSR 001/2013

The Department hereby invites proposals from suitable service providers to conduct an audit of existing sport and recreation facilities in four Regions within KZN. 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 21 May 2013 between 08:00–15:30—Room 2B 4, 2nd Floor, Highway House, 83 Jan Smuts Highway, Mayville.

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).

Prospective bidders are required to make a direct deposit or direct payment prior to attending the clarification meeting. An original bank deposit slip or an original receipt from the Department must be presented at the site visit meeting to collect the bid documents.

Direct deposit:

Name of Bank: ABSA Bank.
 Name of Account holder: KZN Prov. Govt. Sport and Recreation.
 Account No.: 4072485248.
 Branch Code: 630525.
 Type of Account: Cheque/Current.

Please note that a COMPULSORY clarification meeting will be held at 11:00 on Tuesday, 27 May 2013 in the Ground Floor Boardroom, Sport and Recreation House, 135 Pietermaritz Street, PIETERMARITZBURG. No bid document will be sold on the day of the clarification meeting and prospective bidders who do not attend the meeting will be disqualified.

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

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 12:00 on 14 June 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.

Technical enquiries may be directed to: Mr D Zeelie—Tel: (033) 897-9479.

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

FREEDOM PARK

INVITATION TO PROSPECTIVE PROVIDERS FOR REGISTRATION ON THE FREEDOM PARK SUPPLIER DATABASE

In compliance with the Public Finance Management Act (Regulation 14) and the Preferential Procurement Policy Framework Act (Act 5 of 2000), Freedom Park invites new prospective providers to register on their "List of Prospective Providers" as part of its annual update, for the following commodity groups:

- | | |
|---------------------------------------------------------|-------------------------------------------------------------|
| 1. Administrative Services | 17. Florists |
| 2. Advertising | 18. Hotel and Travel |
| 3. Arts and painting | 19. Human Resource Services |
| 4. Building and construction and maintenance | 20. Kitchen Supplies |
| 5. Catering | 21. Legal Services |
| 6. Cleaning equipment and supplies | 22. Office equipment, accessories, supplies and maintenance |
| 7. Computer hardware and software | 23. Office furniture |
| 8. Computer services | 24. Passenger vehicle hire |
| 9. Corporate Clothing | 25. Photographic and video services |
| 10. Domestic kitchenware | 26. Printing and creative design services |
| 11. Education and training services | 27. Professional services |
| 12. Emergency medical services and first aid kits | 28. Protective clothing |
| 13. Environmental services | 29. Sales and marketing services |
| 14. Event Management | 30. Security and surveillance services |
| 15. Financial Services | 31. Sports awards |
| 16. Fire protection supply installation and maintenance | 32. Stationery and computer consumables |
| | 33. Telecommunications |

Existing providers need not re-register but are required to update their information if the information has changed and has not been updated with Freedom Park.

Please note that suppliers will be limited to a choice of three (3) high level commodities.

Application forms can be downloaded/updated electronically at: <http://www.freedompark.co.za>

Click on the following link REGISTRATION—SUPPLIER DATABASE. Manual Applications are also available on the website or at the SCM Department, corner of Kogh and 7th Avenue, Salvokop, Pretoria. Please read the instructions carefully, before submitting your application form. All applicants' must submit the signed application form, together with ALL the requested supporting documents by the 31st May 2013. Applicants will only be eligible for RFQs once completed application forms and correct supporting documents have been received, processed and accredited.

Documents must be clearly labelled with Supplier Database Freedom Park and be returned to: SCM, Freedom Park, corner of Kogh and 7th Avenue, Salvokop, Pretoria, 0001.

For further enquiries, please contact ESCAPE's call center on 0861 111 951 or email ftpsupport@phi-series.co.za

SOUTH AFRICAN NATIONAL PARKS

INVITATION TO BID

SOUTH AFRICAN NATIONAL PARKS INVITES SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR THE FOLLOWING BIDS

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

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

Bid No.	Bid Description	Bid Submission Address (bid box situated at the security main entrance)	Compulsory briefing session Date/Time/Place	Closing Date & Time
4/11/1/2/02-13	Appointment of a professional service provider: Voice Over Internet Protocol (VoIP Telephony and Contact Centre Solutions	South African National Park, 643 Leyds Street, Muckleneuk, Pretoria	6 June 2013 at 11h00 at Groenkloof Park, 643 Leyds Street, Muckleneuk, Pretoria	26 June 2013 at 11:00

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

Completed sealed bid documents, clearly marked with the specific bid number must be submitted at the above-mentioned addresses, no later than the closing date as stipulated above. (1) Original and Two (2) copies of the bid documents must be submitted.

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

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

SOUTH AFRICAN NATIONAL PARKS

INVITATION TO BID

SOUTH AFRICAN NATIONAL PARKS INVITES SUITABLY QUALIFIED AND EXPERIENCED SUPPLIERS TO SUBMIT PROPOSALS FOR THE FOLLOWING BIDS

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

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

Bid No.	Bid Description	Bid Submission Address (bid box situated at the security main entrance)	Compulsory briefing session Date/Time/Place	Closing Date & Time
4/11/1/2/03-13	Appointment of a professional service provider: Development Project Management Company	South African National Park, 643 Leyds Street, Muckleneuk, Pretoria	28 May 2013 at 11h00, at Skukuza: Nombholo Mdhuli Conference Centre, Skukuza Rest Camp	20 June 2013 at 11h00
4/11/1/2/04-13	Appointment of a professional service provider: Hotel Operations Specialist Consultant	South African National Park, 643 Leyds Street, Muckleneuk, Pretoria	28 May 2013 at 11h00, at Skukuza: Nombholo Mdhuli Conference Centre, Skukuza Rest Camp	20 June 2013 at 11h00
4/11/1/2/05-13	Appointment of a professional service provider: Quantity Surveyor Practice	South African National Park, 643 Leyds Street, Muckleneuk, Pretoria	28 May 2013 at 11h00, at Skukuza: Nombholo Mdhuli Conference Centre, Skukuza Rest Camp	20 June 2013 at 11h00
4/11/1/2/06-13	Appointment of a professional service provider: Civil/Structural Consulting Engineers	South African National Park, 643 Leyds Street, Muckleneuk, Pretoria	28 May 2013 at 11h00, at Skukuza: Nombholo Mdhuli Conference Centre, Skukuza Rest Camp	20 June 2013 at 11h00
4/11/1/2/07-13	Appointment of a professional service provider: Electrical Consulting Engineers	South African National Park, 643 Leyds Street, Muckleneuk, Pretoria	28 May 2013 at 11h00, at Skukuza: Nombholo Mdhuli Conference Centre, Skukuza Rest Camp	20 June 2013 at 11h00
4/11/1/2/08-13	Appointment of a professional service provider: Mechanical Consulting Engineers	South African National Park, 643 Leyds Street, Muckleneuk, Pretoria	28 May 2013 at 11h00, at Skukuza: Nombholo Mdhuli Conference Centre, Skukuza Rest Camp	20 June 2013 at 11h00
4/11/1/2/09-13	Appointment of a professional service provider: Media Monitoring services	South African National Park, 643 Leyds Street, Muckleneuk, Pretoria	28 May 2013 at 11h00, at Groenkloof Park: 643 Leyds Street, Muckleneuk, Pretoria	20 June 2013 at 11h00

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

Completed sealed bid documents, clearly marked with the specific bid number must be submitted at the above-mentioned addresses, no later than the closing date as stipulated above. (1) Original set of bid documents and three (03) copies of the bid documents must be submitted (Financial or price proposal envelope to be separated from the technical documents envelope).

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

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

CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB)

INVITATION TO BID

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

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

Bid No.	RFB 40065
Bid description	DEVELOPMENT AND PROVISION OF SOFTWARE MAINTENANCE AND USER SUPPORT SERVICES TO cidb FOR THE PERIOD OF 36.
Compulsory clarification meeting	Date: 23 May 2013. Time: 11:00. Venue: cidb Head Office, SABS Campus, Block M and R, 1 Dr Lategan Road, Groenkloof.
Evaluation method	Two-staged bidding (1. Functionality, 2. Price/BBBEE 90/10)

Functionality Evaluation Criteria	Functionality Criteria	Sub-Criteria	Maximum number of points
	Bidder's experience	Organizational capacity and experience in Information Technology Solutions	30
	Experience of Key personnel	Experience of key personnel information Technology project of a similar nature and qualifications of key personnel on the project team	40
	Value Proposition	A detailed approach and Methodology paper incorporating aspects as defined in the tender document. Shortlisted service providers will be required to make presentations to the CIDB on the methodology to be applied. The methodology as presented to the cidb will account for 10 10 points out of the 30 points allocated for this criterion.	30
Maximum possible score for Functionality (Ms)			100
Functionality will be evaluated and scored out of 100 points. Bidders shall score a minimum of 75 evaluation points on functionality in order to move on to the next stage where they will be evaluated on Price and B-BBEE			

B-BBEE	Failure to submit BBBEE certificate and the accompanying, fully completed and signed Standard Bidding Document (SBD 6.1) will result in the bidder not qualifying for claiming for preferential points
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	<p>Bidders must submit the following documents in order to be eligible for evaluation:</p> <ul style="list-style-type: none"> • Certified copies of CIPC registration documents • Certified copies of IDs • Valid and original tax clearance certificate • SBD1 – Invitation to bid • SBD4 – Declaration of interest • SBD6.1 – • SBD8 – Declaraton of Bidder's Past Supply Chain Practices • SBD9 – Certificate of independent bid determination • Signed SFU – Standard and Special Conditions of Tender • Microsoft Gold Level Partner Status Certificate • Signed Form of Offer • Signed General Conditions of Contract (accessible from cidb website) • List of Traceable References
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Enquiries	Name: Ms Nombuso Msomi E-mail: procurement@cidb.org.za Tel: (012) 482-7283 Fax: 086 675 9739
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Bid closing	Date: 18th June 2013. Time: 11:00 am. Venue: cidb Head Office, SABS Campus, Block M and R, 1 Dr Lategan Road, Groenkloof.
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Note:

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

For verification, cidb reserves the right to conduct site visits and interview officials whose CVs have been submitted as part of this bid.

Late, faxed or emailed bids or part thereof, shall not be considered.

EKURHULENI WEST COLLEGE (EWC)

FOR FURTHER EDUCATION & TRAINING

NOTICE OF TENDER AND INVITATION TO TENDER**EKURHULENI WEST COLLEGE INVITES THE FOLLOWING TENDER:****Re-Advertisement**

Tender No.	Selection criteria	Evaluation criteria: 90:10	Compulsory tender briefing session	Closure of tender and public opening
EWCBID 16/2012	All bidders will be evaluated for: – Financial viability – Capability: Bidders will be subjected to security screening. – Functionality: Number of years in the business, Composition of Executive Management, Relevant References. – Ekurhuleni West College subscribes to the Preferential Procurement Policy Framework Act 2000 (Act No. 5 of 2000) and its Regulations – Social responsibility (attach proof)	Price = 90 Functionality = 100 Years in business = 20 Composition of Executive = 30 Relevant references (provision of Information technology equipment) = 40 Social Responsibility = 10 B-BBEE = 10 Level 1 = 10 Level 2 = 9 Level 3 = 8 Level 4 = 6 Level 5 = 4 Level 6 = 3 Level 7 = 2 Level 8 = 1 Non-compliant contributor = 0 Minimum threshold for Functionality = 50%	28 May 2013 at 10:30 at EWC Germiston Campus, cnr Driehoek & Sol; Roads, Germiston, 1421 (Late comers will not be allowed)	• 11 July 2013 at 11:00 for bids submission • 11 July 2013 at 12h00 for public opening at EWC Corporate Centre, cnr Driehoek & Sol Roads, Germiston
Supply Stand alone computers for EWC Campuses	Evaluation Requirements: 1. Latest Audited Financial Statements (proof by an independent body on fairly presented Financial Statements). 2. Original Valid Tax Clearance Certificate. 3. Copy of Business Registration Document (e.g. CK1). 4. A valid Letter of Good Standing with the Workmen's Compensation Fund. Other Requirements: 1. Company profile. 2. Valid B-BBEE Status Level Certificate. (Consolidated B-BBEE Certificate and the Joint Agreement signed by both parties) 3. Proof of Social Responsibility.		Campus address for delivery	Campus address for delivery
			<u>EWC Alberton Campus</u> 25 Lake Arthur Street, Brackendowns, 1448	<u>EWC Boksburg Campus</u> 49 North Street, Plantation, Boksburg, 1460
			<u>EWC Germiston Campus</u> Cnr Driehoek & Sol Roads, Germiston, 1401	<u>EWC Kathorus Campus</u> 782 Palime Section, Katlehong, Randhart, 1457
			<u>EWC Kempton Campus</u> Cnr Partridge Avenue & Pretoria Road, Kempton Park, 1620	<u>EWC Tembisa Campus</u> 9 Esinqongweni Section, Tembisa, Kempton Park 1620

EWC reserves the right not to accept the lowest or any proposal.

Tender documents will be available from 23 May 2013 up to 31 May 2013 from 08:00 to 13:00 for a non-refundable fee of R250,00 for each bid document at Germiston Campus Admin Window 1.

NO FAXED, POSTED OR E-MAILED AND LATE APPLICATIONS WILL BE ACCEPTED.

Sealed tenders must be deposited during office hours between 08:00–15:00 (Monday to Thursday) and 08:00–12:00 (Friday) in the tender Depositing Box at the Reception of Corporate Centre, EWC, cnr Driehoek & Sol Roads, in Germiston, Gauteng.

For further information please direct the enquiries to Sifiso Dlamini on (011) 323-1600 or E-mail: sifisod@ewc.edu.za

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in quotation document.
2. Quotation must be submitted in a separate sealed envelope.
3. The envelope must be addressed to Mseleni Hospital, Quotation Evaluation Committee, PO Sibhayi, 3967, together with the quotation number and closing date.
4. The name and the address of the quotation company must be endorsed on the back of the envelope.
5. All Department of Health contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
6. Quotation documents will be available on the compulsory site meeting.
7. In order to facilitate sufficient documents being made available, suppliers could communicate with Mr N.V. Msane telephonically (Stores Section) (035) 574-1004 Ext. 201.
8. Documents will be available on-site inspection date.

9. Bidders are required to submit original Tax clearance certificate and valid B-BBEE status level certificate therefore to substantiate their B-BBEE rating (80/20).
10. Mandatory requirements for tenders, company must be registered under suppliers database.
11. Mandatory requirement for tenders, company registration with the relevant CIDB grading.
12. Closing time for all quotation is 11h00.

SUPPLY/SERVICE:	Partitioning of old building at Manaba Clinic.
Quotation No.:	ZNQ 39/13/14 - C.
Site inspection date:	23 May 2013.
Time:	12h00.
Site inspection venue:	Manaba Clinic.
Closing date:	14 June 2013.
Enquires:	Mr N.V Msane.
Enquires regarding specification:	Mr N.T. Mahlobo.
SUPPLY/SERVICES:	Repair of floor tiles at maternity ward and other wards.
Quotation No.:	ZNQ 97/13/14 – H.
Site inspection date:	23 May 2013.
Time:	10h30.
Site inspection venue:	Mseleni Hospital (Recreation hall).
Closing date:	14 June 2013.
Enquiries:	Mr N.V. Msane.
Enquires regarding specification:	Mr N.T. Mahlobo.
SUPPLY/SERVICE:	Supply material and build residence carport.
Quotation No.:	ZNQ 96/13/14 – H.
Site inspection date:	23 May 2013.
Time:	10h30.
Site inspection venue:	Mseleni Hospital (Recreation hall).
Closing date:	14 June 2013.
Enquires:	Mr N.V Msane.
Enquires regarding specification:	Mr N.T. Mahlobo.
SUPPLY/SERVICE:	34 x supply and install sign board.
Quotation No.:	ZNQ 98/13/14 - H.
Site inspection date:	23 May 2013.
Time:	10h30.
Site inspection venue:	Mseleni Hospital (Recreation hall).
Closing date:	14 June 2013.
Enquires:	Mr N.V Msane.
Enquires regarding specification:	Mr N.T. Mahlobo.
SUPPLY/SERVICE:	50 x silverline 1 seater (silver steel).
Quotation No.:	ZNQ 98/13/14 - H.
Closing date:	14 June 2013.
Enquires:	Mr N.V Msane.
Enquires regarding specification:	Mr N.V Msane.
SUPPLY/SERVICE:	60 x C-pap kit accessories for c-pap machine.
Quotation No.:	ZNQ 99/13/14 - H.
Collection of documents:	23 May–14 June 2013.
Closing date:	14 June 2013.
Enquires:	Mr N.V Msane.
SUPPLY/SERVICE:	(Supply & install fence and walkway in sub-campus).
Quotation No.:	ZNQ 01/13/14 (sub).
Site inspection:	23-05-2013 at 10h30.
Venue:	Mseleni Hospital (sub-campus).
Closing date:	14-06-2013.
Enquires:	Mr S.S Mdluli.
Enquires regarding specification:	Mr N.T. Mahlobo.
SUPPLY/SERVICE:	(Supply material and partition for offices in sub-campus).
Quotation No.:	ZNQ 02/13/14 (sub).
Site inspection:	23-05-2013 at 10h30.
Venue:	Mseleni Hospital (sub-campus).
Closing date:	14-06-2013.
Enquires:	Mr S.S. Mdluli.
Enquires regarding specification:	Mr N.T. Mahlobo.

SUPPLY/SERVICE:	(Supply and install tiles in sub-campus verandah).
Quotation Number:	ZNQ 03/13/14 (sub).
Site inspection:	23-05-2013 at 10h30.
Collection of documents:	23-05-2013.
Venue:	Mseleni Hospital (sub-campus).
Closing date:	14-06-2013.
Enquires:	Mr S.S. Mdluli.
Enquires regarding specification:	Mr N.T. Mahlobo.
SUPPLY/SERVICE:	Concrete slab in front of sub-campus.
Quotation No.:	ZNQ 04/13/14 (sub).
Site inspection:	23-05-2013 at 10h30.
Venue:	Mseleni Hospital (sub-campus).
Closing date:	14-06-2013.
Enquires:	Mr S.S. Mdluli.
Enquires regarding specification:	Mr N.T. Mahlobo.

DEPARTMENT OF HEALTH

KWAMASHU COMMUNITY HEALTH CENTRE

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 a sealed envelope.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the KZN Department of Health, KwaMashu Community Health Centre, Private Bag X013, KwaMashu, 4360, for attention Miss N.P. Sithole reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope.
All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (vii) Quotation documents are available from The Department of Health, KwaMashu Community Health Centre, Stores Department, G1400 Bhejane Road, KwaMashu, 4360. Tel: (031) 503-1236 Ext. 244, Fax: (031) 503-3619.

SUPPLY:	Prepacking – tablet machine.
Quotation Number:	ZNQ 109 of 2013/14-H.
Quantity:	01 unit.
Closing date:	2013-06-18.
Closing time:	11:00.
Contact person:	N.P. Sithole, Tel. (031) 503-1236 Extension 244.
For specification:	T.C. Nzimande.

ROAD ACCIDENT FUND (RAF)

NOTICE OF EXTENSION

REQUEST FOR BID:

APPOINTMENT OF AN ESTABLISHED ADVERTISING AGENCY TO CRAFT AN ADVERTISING STRATEGY AND IMPLEMENT THE ROLL OUT PLAN FOR THE ROAD ACCIDENT FUND, FOR A PERIOD OF THREE (3) YEARS

REF No. RAF/2013/00006

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

The RAF invites an established Advertising Agency to craft an Advertising strategy and implement the roll out plan for the Road Accident Fund, for a period of three (3) years.

The RAF wishes to inform bidders that the closing date of the above referenced bid is extended from 27 May 2013 to close on 3 June 2013 at 11h00.

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

ROAD ACCIDENT FUND (RAF)

NOTICE OF EXTENSION

REQUEST FOR BID: APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE INTERIM DISASTER RECOVERY FOR THE ROAD ACCIDENT FUND FOR A PERIOD OF 12 MONTHS

REF No. RAF/2013/00007

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

The RAF wishes to inform bidders that the closing date of the above referenced bid is extended from 28 May 2013 to close on 4 June 2013 at 11h00.

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

ROAD ACCIDENT FUND (RAF)

REQUEST FOR BID: APPOINTMENT OF PANEL OF EXPERTS FOR CHAIRING AND INITIATING DISCIPLINARY PROCEEDING FOR THE ROAD ACCIDENT FUND FOR A PERIOD OF THREE (3) YEARS

REF No. RAF/2013/00009

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

The RAF wishes to appoint suitably qualified experts for Chairing and Initiating Disciplinary proceedings for the RAF for the period of three (3) years.

Compulsory briefing session:

Date: 27 May 2013.

Time: 11h00–12h00.

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

Closing date: 11 June 2013 at 11h00. The closing time will be as per the clock at the RAF reception area (38 Ida Street, Menlo Park, Pretoria). The tender document will be available on the RAF website, at www.raf.co.za under "Procurement" on 17 May 2013.

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

No telephonic queries will be entertained.

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

ROAD ACCIDENT FUND (RAF)

REQUEST FOR BID: APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE EXPERIENCED AND SUITABLY QUALIFIED RESOURCES AS WHEN REQUIRED, TO ASSIST PROCUREMENT UNIT OF THE ROAD ACCIDENT FUND, FOR A PERIOD OF THREE (3) YEARS

REF No. RAF/2013/00010

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

The RAF invites service providers to provide experienced and suitably qualified resources as when required to assist Procurement unit of the Road Accident Fund, for a period of three (3) years.

Compulsory briefing session:

Date: 28 May 2013. *Time:* 11h00–12h00. *Venue:* The Road Accident Fund, Big Board Room (Menlyn), 38 Ida Street, Menlo Park.

Closing date: 10 June 2013 at 11h00.

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

The tender document will be available on the RAF website at www.raf.co.za under "Procurement" on 17 May 2013.

Further details regarding the tender can be requested via e-mail from mthobag@raf.co.za. No telephonic queries will be entertained.

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

ROAD ACCIDENT FUND (RAF)

REQUEST FOR INFORMATION: ELECTRONIC FORM SOLUTION

REF No. RAF/2013/00011

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

The RAF hereby requests suitably qualified and experienced service providers to provide information relating to an Electronic Form Solution.

Closing date: 10 June 2013 at 11:00 a.m.

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

The Request for Information (RFI) document will be available on the RAF website, www.raf.co.za under "Procurement" on 17 May 2013.

Further enquiries regarding the RFI can be requested via e-mail from tsholok@raf.co.za

No telephonic queries will be entertained.

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

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

Tender	Tender Description	Reference Number
Independent Internal Auditor	Invitation to suitable independent Internal Audit Service provider firm to provide and maintain a world-class co-sourced Internal Audit Service to the Gauteng Growth and Development Agency "The agency/GGDA", and subsidiaries	GGDA/08/2013-14/IA
TENDER AVAILABLE AT	17/05/2013 on http://www.constitutionhill.org.za ; http://www.ggda.co.za ; http://www.theinnovationhub.com	
Enquiries	Mr Madumetsa Thobakgale madumetsat@ggda.co.za ; (011) 085-2468	
NB: Please obtain the relevant tender document for the closing date and time		

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

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, 06 Sompukane Road, Umbongintwini, 4125. Tel: (031) 905-4222. Facsimile: (031) 905-3413.
- (viii) An original valid Tax Clearance Certificate and BBEE Certificate must accompany the quotation.
- (ix) Quotations must be deposited in the Tender Box before the closing date. Tender box is available at the Main Gate from 07h00–16h00.

Quotation Number	Description of item	Closing Date	Closing Time	Compulsory site meeting: Date/Time & Venue	Contact Person
24/13/14	Construction of waiting area for patients at Siyalulama Clinic— Charles James Clinic	03-06-2013	11h00	Yes Date: 27-06-2013 at 11h00 Venue: Stores Department	Themba Dlamini (031) 905-4222
28/13/14	Supply and installation of Intercom System	03-06-2013	11h00	Yes Date: 28-06-2013 at 11h00 Venue: Stores Department	Themba Dlamini (031) 905-4222
29/13/14	Levelling of entrance next to Main Gate	03-06-2013	11h00	Yes Date: 27-06-2013 at 11h30 Venue: Stores Department	Themba Dlamini (031) 905-4222

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.
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- (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.

Quotation Number	Description of item	Closing Date	Closing Time	Compulsory site meeting: Date/Time & Venue	Contact Person
37/13/14	Masks N 95 for the period of 6 months	03-06-2013	11h00	No	Themba Dlamini

KWAZULU-NATAL: DEPARTMENT OF HEALTH

PORT SHEPSTONE REGIONAL HOSPITAL

INVITATION OF QUOTATION

QUOTATION No.: PSH 29/1314.
 Project: Supply and install vinyl flooring in clinical teaching
 CIDB grading: 2 GB or higher.
 Site inspection date: 24-05-2013 at 10:30 am (no late attendance).
 Site inspection venue: Maintenance Department – Port Shepstone Hospital
 Closing date for quotes: 04-06-2013.
 Closing time: 11:00 am.
 Contact person: Miss. P.G. Mseleku, Tel (039) 688-6241.

Bidders must attend compulsory site inspection meeting before the time stipulated.

SUPPLY/SERVICE: Camtrays and food dome covers and base.
 Quantity: 63 units and 300 units each.
 Bid Number: PSH 30/1314.
 Closing date & time: 04-06-2013 @ 11:00 am.
 Contact person: Ms W.K. Mbanjwa, Tel. (039) 688-6129.
 E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE: Sets volume infusion for use with IVAC Pump 597.
 Quantity: 3 000 sets.
 Bid Number: PSH 31/1314.
 Closing date & time: 04-06-2013 @ 11:00 am.
 Contact person: Ms. T.E. Molobela, Tel. (039) 688-6232.
 E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE: Sets volume infusion for Alaris 25042 pump.
 Quantity: 4 000 sets.
 Bid Number: PSH 32/1314.
 Closing date & time: 04-06-2013 @ 11:00 am.
 Contact person: Ms. T.E. Molobela, Tel. (039) 688-6232.
 E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE:	Tracheostomy tubes size 5.0.
Quantity:	40 units.
Bid Number:	PSH 33/1314.
Closing date & time:	04-06-2013 @ 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel. (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Tracheostomy connection to ambubag.
Quantity:	10 units.
Bid Number:	PSH 34/1314.
Closing date & time:	04-06-2013 @ 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel. (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	<i>Training:</i> Nursing and medical officers ACLS, ITLS, PALS and trauma emergency update.
Bid Number:	PSH 35/1314.
Closing date & time:	04-06-2013 @ 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel. (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	<i>Training:</i> Advanced trauma life support.
Bid Number:	PSH 36/1314.
Closing date & time:	04-06-2013 @ 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel. (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	<i>Training:</i> Basic surgical skills.
Bid Number:	PSH 37/1314.
Closing date & time:	04-06-2013 @ 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel. (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	<i>Training:</i> Basic life support manuals.
Bid Number:	PSH 38/1314.
Closing date & time:	04-06-2013 @ 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel. (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	<i>Training:</i> Defensive driving course.
Quantity:	2 groups of 5 nominees.
Bid Number:	PSH 39/1314.
Closing date & time:	04-06-2013 @ 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel. (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	<i>Training:</i> Dispensing license.
Bid Number:	PSH 40/1314.
Closing date & time:	04-06-2013 @ 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel. (039) 688-6129 E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	<i>Training:</i> Health & safety – risk management.
Bid Number:	PSH 41/1314.
Closing date & time:	04-06-2013 @ 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel. (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	<i>Training:</i> Maintenance course (all trades).
Bid Number:	PSH 42/1314.
Closing date & time:	04-06-2013 @ 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel. (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE: Bid Number: Closing date & time: Contact person:	<i>Training:</i> Occupational post exposure prophylaxis. PSH 43/1314. 04-06-2013 @ 11:00 am. Ms W.K. Mbanjwa, Tel. (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE: Bid Number: Closing date & time: Contact person:	<i>Training:</i> Pharmacy basic and post basic course. PSH 44/1314. 04-06-2013 @ 11:00 am. Ms W.K. Mbanjwa, Tel. (039) 688-6129 E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE: Quantity: Bid Number: Closing date & time: Contact person:	<i>Training:</i> Security management and control course. 10 nominees. PSH 45/1314. 04-06-2013 @ 11:00 am. Ms W.K. Mbanjwa, Tel. (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE: Bid Number: Closing date & time: Contact person:	<i>Training:</i> Sign language. PSH 46/1314. 04-06-2013 @ 11:00 am. Ms W.K. Mbanjwa, Tel. (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE: Bid Number: Closing date & time: Contact person:	<i>Training:</i> Triage. PSH 47/1314. 04-06-2013 @ 11:00 am. Ms W.K. Mbanjwa, Tel. (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE: Bid Number: Closing date & time: Contact person:	<i>Training:</i> Trauma post basic course. PSH 48/1314. 04-06-2013 @ 11:00 am. Ms W.K. Mbanjwa, Tel. (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE: Quantity: Bid Number: Closing date & time: Contact person:	Total parenteral nutritional feed (ITN 8804 XA). 120 units. PSH 49/1314. 04-06-2013 @ 11:00 am. Ms W.K. Mbanjwa, Tel. (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE: Quantity: Bid Number: Closing date & time: Contact person:	Total parenteral nutrition feed (ITN 3013 XA). 180 units. PSH 50/1314. 04-06-2013 @ 11:00 am. Ms W.K. Mbanjwa, Tel. (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE: Quantity: Bid Number: Closing date & time: Contact person:	Total parenteral nutritional feed (ITN 8801 A). 120 units. PSH 51/1314. 04-06-2013 @ 11:00 am. Ms W.K. Mbanjwa, Tel. (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE: Quantity: Bid Number: Closing date & time: Contact person:	Total parenteral nutritional feed (ITN 8003 A). 120 units. PSH 52/1314. 04-06-2013 @ 11:00 am. Ms W.K. Mbanjwa, Tel. (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Total parenteral nutritional feed (Karbiven).

Quantity:	650 units.
Bid Number:	PSH 53/1314.
Closing date & time:	04-06-2013 @ 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel. (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Total parenteral nutritional feed (ITN 5501 A).
Quantity:	120 units.
Bid Number:	PSH 54/1314.
Closing date & time:	04-06-2013 @ 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel. (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Total parenteral nutritional feed (ITN 7001 A).
Quantity:	150 units.
Bid Number:	PSH 55/1314.
Closing date & time:	04-06-2013 @ 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel. (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Total parenteral nutritional feed (ITN7003 A).
Quantity:	150 units.
Bid Number:	PSH 56/1314.
Closing date & time:	04-06-2013 @ 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel. (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Total parenteral nutritional feed (ITN 7002 A).
Quantity:	150 units.
Bid Number:	PSH 57/1314.
Closing date & time:	04-06-2013 @ 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel. (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Total parenteral nutritional feed (ITN BABY 101).
Quantity:	380 units.
Bid Number:	PSH 58/1314.
Closing date & time:	04-06-2013 @ 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel. (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Total parenteral nutritional feed (ITN BABY102).
Quantity:	380 units.
Bid Number:	PSH 59/1314.
Closing date & time:	04-06-2013 @ 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel. (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Total parenteral nutritional feed (ITN BABY 103).
Quantity:	200 units.
BID Number:	PSH 60/1314.
Closing date & time:	04-06-2013 @ 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel. (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Total parenteral nutritional feed (ITN PAED 106).
Quantity:	200 units.
Bid Number:	PSH 61/1314.
Closing date & time:	04-06-2013 @ 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel. (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Total parenteral nutritional feed (ITN PAED 107).
Quantity:	200 units.
Bid Number:	PSH 62/1314.
Closing date & time:	04-06-2013 @ 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel. (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE: Total parenteral nutritional feed (ITN PAED 108).
 Quantity: 150 units.
 Bid Number: PSH 63/1314.
 Closing date & time: 04-06-2013 @ 11:00 am.
 Contact person: Ms W.K. Mbanjwa, Tel. (039) 688-6129.
 E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE: Total parenteral nutritional feed (ITN 5003 A).
 Quantity: 120 units.
 Bid Number: PSH 64/1314.
 Closing date & time: 04-06-2013 @ 11:00 am.
 Contact person: Ms W.K. Mbanjwa, Tel. (039) 688-6129.
 E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE: Total parenteral nutritional feed (ITN 8807 A).
 Quantity: 120 units.
 Bid Number: PSH 65/1314.
 Closing date & time: 04-06-2013 @ 11:00 am.
 Contact person: Ms W.K. Mbanjwa, Tel. (039) 688-6129.
 E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE: Total parenteral nutritional feed (ITN 5004 A).
 Quantity: 120 units.
 BID Number: PSH 66/1314.
 Closing date & time: 04-06-2013 @ 11:00 am.
 Contact person: Ms W.K. Mbanjwa, Tel. (039) 688-6129.
 E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE: Total parenteral nutritional feed(ITN 5002 A).
 Quantity: 120 units.
 BID Number: PSH 67/1314.
 Closing date & time: 04-06-2013 @ 11:00 am.
 Contact person: Ms W.K. Mbanjwa, Tel. (039) 688-6129.
 E-mail: sibongile.zulu@kznhealth.gov.za

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 quotations 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 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) 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.

Faxed or emailed copies will not be considered.

ADVERTISEMENT

SUPPLY: Garbage and placenta bags.
 Quotation number: ZNQ 78/13/14.
 Closing date: 31-05-2013.
 Closing time: 11h00.
 Enquiries regarding specification: Mr B Shinga/Mr. A.J. Shebi.

SUPPLY: Foam soap sachets anti-bacterial.
 Quotation number: ZNQ 79/13/14.
 Closing date: 31-05-2013
 Closing time: 11h00.
 Enquiries regarding specification: Mr B Shinga/Mr. A.J. Shebi.

SUPPLY: Aprons plastic fullbody.
 Quotation number: ZNQ 80/13/14.
 Closing date: 31-05-2013.
 Closing time: 11h00.
 Enquiries regarding specification: Mr B Shinga/Mr. A.J. Shebi.

SERVICE: Waste management services.
 Quotation number: ZNQ 81/13/14.
 Date of site inspection meeting: 23-05-2013.
 Time of site meeting: 11h00.
 Closing date: 31-05-2013.
 Closing time: 11h00.
 Enquiries regarding specification: Mr B Shinga/Mr. A.J. Shebi.

RE-ADVERTISEMENT

SERVICE: Removal & storage of corpses.
 Quotation number: ZNQ 1279/12/13.
 Closing date: 31-05-2013.
 Closing time: 11h00.
 Enquiries regarding specification: Mr B Shinga/Mr. A.J. Shebi.

SERVICE: Pauper burial.
 Quotation number: ZNQ 1280/12/13.
 Closing date: 31-05-2013.
 Closing time: 11h00.
 Enquiries regarding specification: Mr B Shinga/Mr. A.J. Shebi.

SERVICE: Administration set IV 20 drops.
 Quotation number: ZNQ 59/13/14.
 Closing date: 31-05-2013.
 Closing time: 11h00.
 Enquiries regarding specification: Mr B Shinga/Mr. A.J. Shebi.

DEPARTMENT OF HEALTH

MADADENI PROVINCIAL HOSPITAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

- (i) Submissions must be on the official quotation form, which shall be completed in all respects, and all information must be supplied.
- (ii) Quotation must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Department of Health, Madadeni Provincial Hospital, Supply Chain Management 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) Registration on Provincial Suppliers Database and a valid B-BBEE status level verification certificate must be submitted.
- (vi) All quotations documents must be collected at: Madadeni Provincial Hospital, Amajuba, Private Bag X6642, Newcastle, 2940, and Telephone Number (034) 328-8354, Fax (034) 374-9231.
- (vii) Re-submission of advertisement.

INVITATION OF QUOTATIONS

SERVICE: The supply of coal peas cleaned.
 Quotation Number: ZNQ 91/13-14.
 Closing date: 24-05-2013.
 Compulsory site date: 22-05-2013.
 Closing time: 11:00 am.

Enquiries regarding quotation:	Mr. V. Mazwayi, Tel. (034) 828-8354.
Enquiries regarding the specification:	Mr M Dlamini, Tel. (034) 328-8006.
Starting time for site:	11:00 am.
Venue:	Supply chain Management – Madadeni Prov Hospital.
SERVICE:	Pushing of coal to coal bunker by using electrical front end loader.
Quotation Number:	ZNQ 92/13-14.
Closing date:	24-05-2013.
Compulsory site date:	22-05-2013.
Closing time:	11:00 am.
Enquiries regarding quotation:	Mr. V. Mazwayi, Tel. (034) 828-8354.
Enquiries regarding the specification:	Mr M Dlamini, Tel. (034) 328-8006.
Starting time for site:	11:00 am.
Venue:	Supply chain Management – Madadeni Prov Hospital.
SERVICE:	Pauper burial.
Quotation Number:	ZNQ 93/13-14.
Closing date:	24-05-2013.
Compulsory site date:	22-05-2013.
Closing time:	11:00 am.
Enquiries regarding quotation:	Mr. V. Mazwayi, Tel. (034) 828-8354.
Enquiries regarding the specification:	Mr M Dlamini, Tel. (034) 328-8006.
Starting time for site:	11:00 am.
Venue:	Supply chain Management – Madadeni Prov Hospital.
SERVICE:	Toilet paper.
Quantity:	38 400.
Quotation Number:	ZNQ 95/13-14.
Selection criteria:	Compulsory sample request.
Closing date:	24-05-2013.
Closing time:	11:00 am.
Enquiries regarding quotation:	Mr. V. Mazwayi, Tel. (034) 828-8354.
Enquiries regarding the specification:	Mr M Dlamini, Tel. (034) 328-8006.
SERVICE:	Cleaning of Hospital gardens and doctor quarters, grounds, courtyards & corridors enclosures.
Quotation Number:	ZNQ 96/13-14.
Closing date:	24-05-2013.
Compulsory site date:	22-05-2013.
Closing time:	11:00 am.
Enquiries regarding quotation:	Mr. V. Mazwayi, Tel. (034) 828-8354.
Enquiries regarding the specification:	Mr M Dlamini, Tel. (034) 328-8006.
Starting time for site:	11:00 am.
Venue:	Supply chain Management – Madadeni Prov Hospital.
SERVICE:	Dinner plates white china 24 cm with “KZN” alphabets.
Quantity:	1 000.
Quotation Number:	ZNQ 3611/13-14.
Selection criteria:	Compulsory sample request.
Closing date:	24-05-2013.
Closing time:	11:00 am.
Enquiries regarding quotation:	Mr. V. Mazwayi, Tel. (034) 828-8354.
Enquiries regarding the specification:	Mr M Dlamini, Tel. (034) 328-8006.
SERVICE:	Pedal bins foot operated stainless steel, size: 20 liter.
Quantity:	358.
Quotation Number:	ZNQ 2126/12-13.
Selection criteria:	Compulsory sample requested.
Closing date:	24-05-2013.
Closing time:	11:00 am.
Enquiries regarding quotation:	Mr. V. Mazwayi, Tel. (034) 828-8354.
Enquiries regarding the specification:	Mr M Dlamini, Tel. (034) 328-8006.

SERVICE:	Alphine chairs, colour: Maroon.
Quantity:	500.
Quotation Number:	ZNQ 3748/12-13.
Selection criteria:	Compulsory sample requested.
Closing date:	24-05-2013.
Closing time:	11:00 am.
Enquiries regarding quotation:	Mr. V. Mazwayi, Tel. (034) 828-8354.
Enquiries regarding the specification:	Mr M Dlamini, Tel. (034) 328-8006.
SERVICE:	Upgrading of code 8/B to code 10/C1 drivers licence.
Quantity of persons:	06.
Quotation Number:	ZNQ 3578/12-13.
Closing date:	24-05-2013.
Closing date:	10-05-2013.
Closing time:	11:00 am.
Enquiries regarding quotation:	Mr. V. Mazwayi, Tel. (034) 828-8354.
Enquiries regarding the specification:	Mr M Dlamini, Tel. (034) 328-8006.
Venue:	Supply chain Management – Madadeni Prov Hospital.

DEPARTMENT OF CO-OPERATIVE GOVERNANCE, HUMAN SETTLEMENTS AND TRADITIONAL AFFAIRS (COGHSTA)

TENDER: NC/2/2013 CLOSING DATE: 7 JUNE 2013 AT 11:00

REQUEST FOR THE INSTALLATION AND MAINTENANCE OF A CENTRALIZED TELEPHONE SYSTEM SOLUTIONS REQUIRED BY: DEPARTMENT OF CO-OPERATIVE GOVERNANCE , HUMAN SETTLEMENTS AND TRADITIONAL AFFAIRS: NORTHERN CAPE: KIMBERLEY

Tender documents are available at the Department of Co-Operative Governance, Human Settlement & Traditional Affairs, J.S. du Plooy Building, 9 Cecil Sussman Road, Kimberley.

Tender closes: Department of Co-Operative Governance, Human Settlement & Traditional Affairs, Private Bag X5005, Kimberley, 8300.

Street address: J.S. du Plooy Building, 9 Cecil Sussman Roads, Kimberley.

Contact person/s: Mr. K. De Wee.

Tel.: (053) 830-9452.
N. Bethanie (053) 830-9467.

Please take note:

1. A valid tax clearance certificate (tender) as indicated in NCP 2 must be submitted in original at the time and closure.
2. This tender will be adjudicated in terms of the revised preferential procurement regulations – 90/10 of effect 7 December 2011 (B-BBEE).

THE PLAYHOUSE COMPANY

INVITATION TO TENDER – REF PHC 29/2013

THE TUDOR BUILDING ROOF REMEDIAL AT THE PLAYHOUSE COMPANY, 231 ANTON LEMBEDE STREET, DURBAN

The Playhouse Company is a Cultural Institution registered in terms of section 3 (1) of the Cultural Institution Act, 1988, to promote the Arts and Culture in KwaZulu-Natal.

Tender documents are available from 17 May 2013 at 29 Acutt Street at a non-refundable fee of R350, which should be handed to Sudesh Harila (Ext. 9443).

Closing date for submission of completed tenders is 24 June 2013 at 11h00. No late submissions will be considered. Submissions must be enclosed in a sealed envelope and addressed to: The Chief Executive Officer, at the above address.

A compulsory site meeting will be held on 24 May 2013 at 10 am at 231 Anton Lembede Street, Durban, where the tenders may familiarize themselves with the entailed works.

The scope of the work will include *inter alia*:

- Replacement of the asbestos cement roof with new aluminium sheeting
- Removal of existing slate tiles, replacement of all timber rafters, purlins, moulded gables eave sprockets, etc. and re-instatement of the slate tiles.
- Replacement of ceilings and supporting timber work.
- Tiding up all electrical and air-conditioning ducting in roof space.

Additional requirements:

- The Contractors to have a demographically balanced team
- The contractor to have experience in intricate remedial and renovation work
- Compulsory CIDB Contractor grading of 5 GB or higher
- BEE Certification is required.
- An original valid Tax Clearance certificate is compulsory
- The Playhouse Company is not compelled to accept the lowest bid.

For enquiries please contact: Ms. K Khan, on Tel. (031) 369-9425 or at kayk@playhousecompany.com

REQUEST FOR INFORMATION – PPECB/RFI/MA/2013

The PPECB is soliciting interested and qualified IT Service Providers to develop, implement, maintain and support mobile applications for following business processes:

1. Product Inspection Process
2. Cold Chain Process
3. Food Safety Process.

The RFI will be used select service providers will be invited to submit formal proposals for the above services.

Qualification Criteria

To be shortlisted for the formal tender process an interested party must obtain a minimum threshold rating of 80 points based on the following criteria: (Total – 100 points).

1. An existing IT service provider, providing IT services to the fruit industry. **(20)**
2. Must provide at least 5 reference where fruit industry applications have been successfully implemented. **(20)**
3. Must provide at least written 3 references where mobile applications have been installed successfully in the fruit industry with the following criteria:
 - a. Applications must be operated from hand held devices. **(10)**
 - b. Database technology must be deployed on the mobile device. **(10)**
 - c. Device must operate in both online and offline modes with synchronization of the device with back-end system. **(10)**
 - d. Application must be independent of the mobile device at any point in time. **(10)**
 - e. The service provider must commit to the maintenance of the applications. **(10)**
 - f. The service provider must commit to the support of the applications. **(10)**

Documents required by PPECB.

1. A proposal that sets out compliance with the qualifying criteria above.

Closing date: 31 May 2013 at 11h00.

Technical enquiries: Mr. Nkosana Mbokane(021) 930-1134– Nkosanam@ppecb.com

ROBBEN ISLAND MUSEUM

INVITATION TO TENDER

DVDs PRODUCTION FOR ROBBEN ISLAND MUSEUM EX POLITICAL PRISONERS REFERENCE PROJECT RIM HER001-13/14

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

SUMMARY OF TENDER:

Robben Island Museum (“RIM”) seeks to appoint a suitable service provider to conduct the production of 280 (two hundred and eighty) DVD copies for the Ex Political Prisoners Reference Project. It is planned that the duration of this project be for 12 (twelve) months to cover all 4 (four) reference groups (more details on the Tender Documents) for Robben Island Museum (“RIM”).

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

DETAILS RELATING TO THE COLLECTION AND SUBMISSION OF TENDER DOCUMENTS AND A COMPULSORY BRIEFING SESSION:

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

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

Tender documents will be available for collection at the above-mentioned offices from 21 May 2013 on business days (Monday to Friday) between 09h00 and 16h00 from RIM's Supply Chain Management unit.

A non-refundable fee of R1 000,00 is payable in respect of each tender document issued to a bidder. The fee must be paid directly into the following bank account:

- Bank: Standard Bank.
- Account No.: 070874417.
- Branch code: 02091909.
- Reference: Internal Audit Tender.

Proof of payment is required upon collection of the tender document(s). No cash or cheques will be accepted by RIM.

A compulsory briefing session will take place on 3 June 2013 at 10h00, at Nelson Mandela Gateway Auditorium, V&A Waterfront, Cape Town.

The closing time and date for the submission of tender is 11h00 on 11 June 2013. Late submissions will **not** be accepted.

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

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 qualify 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. Enquiries should be directed to the relevant official.

Technical enquiries: Mrs. Nolubabalo Tongo, Tel. (021) 409-54173. E-mail: NolubabaloT@robben-island.org.za

Bid related enquiries: Ms Michelle Cardoso/Mr. Bongani Lusenga. Tel. (021) 413-4214/4257. E-mail: MichelleC@robben-island.org.za

ENQUIRIES:

For any queries relating to this tender, please contact Mr. Bongani Lusenga, Manager: Supply Chain Management Unit, Tel. (021) 413-4257. Fax (021) 425-4502. E-mail: Bongani@robben-island.org.za

ROBBEN ISLAND MUSEUM**INVITATION TO TENDER****MANAGEMENT OF SHORT-TERM INSURANCE – BID NUMBER RIM FIN 002-13/14**

The core function of Robben Island Museum ("RIM") is the promotion and preservation of the national heritage in respect of Robben Island. RIM is a public entity listed in Part A of Schedule 3 of the Public Finance Management Act 1 of 1999 ("the PFMA"). In terms of section (1) (a) of the PFMA and Treasury Regulation 27.2.2 RIM is obliged to create and establish an internal audit unit.

SUMMARY OF TENDER:

Robben Island Museum ("RIM") seeks to appoint a service provider from insurance broker to manage the short-term insurance portfolio of Robben Island Museum ("RIM") for a period of 1 (one) year from 1 August 2013 – 31 July 2014, with the option to extend the contract on an annual basis up to a maximum period of 3 (three) years.

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

DETAILS RELATING TO THE COLLECTION AND SUBMISSION OF TENDER DOCUMENTS AND A COMPULSORY BRIEFING SESSION:

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

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

Tender documents will be available for collection at the above-mentioned offices from 19 June 2013 on business days (Monday to Friday) between 09h00 and 16h00 from RIM's Supply Chain Management unit.

A non-refundable fee of R1 000,00 is payable in respect of each tender document issued to a bidder. The fee must be paid directly into the following bank account:

- Bank: Standard Bank.
- Account No.: 070874417.
- Branch code: 02091909.
- Reference: Management of Short-term Insurance.

Proof of payment is required upon collection of the tender document(s). No cash or cheques will be accepted by RIM.

A compulsory briefing session will take place on 21 June 2013 at 10h00, at Nelson Mandela Gateway Auditorium, V&A Waterfront, Cape Town.

The closing time and date for the submission of tenders is 11h00 on 5 July 2013. Late submissions will **not** be accepted.

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

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 qualify 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. Enquiries should be directed to the relevant official.

Technical enquiries: Mr. Given Kokela, Tel. (021) 413-4216. E-mail: GivenK@robben-island.org.za.

Bid related enquiries: Mr Bongani Lusenga. Tel. (021) 413-4214/4257. E-mail: MichelleC@robben-island.org.za

ENQUIRIES:

For any queries relating to this tender, please contact Mr. Bongani Lusenga, Manager: Supply Chain Management Unit, Tel. (021) 413-4257. Fax (021) 425-4502. E-mail: Bongani@robben-island.org.za

ROBBEN ISLAND MUSEUM

INVITATION TO TENDER

LEASING OF PREMISES AND OPERATION OF CURIO SHOPS FROM PREMISES

RIM FIN001-13/14

The core function of Robben Island Museum ("RIM") is the promotion and preservation of the national heritage in respect of Robben Island. As part of its operations, RIM leases two shops, which are run as "curio shops" in which, *inter alia*, various RIM heritage items, RIM memorabilia, and other fast-moving consumer goods are sold.

SUMMARY OF TENDER:

RIM is seeking to lease the premises of the curio shops to a successful bidder (or successful bidders) and to have the latter operate the curio shops from such premises.

The leasing of the premises and the operation of the curio shops from such premises is intended to commence on 1 July 2013.

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

DETAILS RELATING TO THE COLLECTION AND SUBMISSION OF TENDER DOCUMENTS AND A COMPULSORY BRIEFING SESSION:

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

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

Tender documents will be available for collection at the above-mentioned offices from 21 May 2013 on business days (Monday to Friday) between 09h00 and 16h00 from RIM's Supply Chain Management Unit in Finance Department.

A non-refundable fee of R1 000,00 is payable in respect of each tender document issued to a bidder. The fee must be paid directly into the following bank account:

- Bank: Standard Bank.
- Account No.: 070874417.
- Branch code: 02091909.
- Account Name: Robben Island Museum Curio Shop.

Proof of payment is required upon collection of the tender document(s). No cash or cheques will be accepted by RIM.

A compulsory briefing session will take place on 30 May 2013 at 10h00, at Nelson Mandela Gateway Auditorium, V&A Waterfront, Cape Town.

The closing time and date for the submission of tender is 11h00 on 10 June 2013. Late submissions will **not** be accepted.

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

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 qualify 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 beds 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. Enquiries should be directed to the relevant official.

Technical enquiries: Mr Bongani Lusenga, Tel. (021) 413-4257. E-mail: BonganiL@robben-island.org.za

Bid related enquiries: Ms Michelle Cardoso/Mr. Bongani Lusenga. Tel. (021) 413-4214/4257.

ENQUIRIES:

For any queries relating to this tender, please contact Mr. Bongani Lusenga, Manager: Supply Chain Management Unit, Tel. (021) 413-4257. Fax (021) 425-4502. E-mail: BonganiL@robben-island.org.za

ROBBEN ISLAND MUSEUM

INVITATION TO TENDER

IT GOVERNANCE SERVICE – BID NUMBER RIM FIN 005-13/14

The core function of Robben Island Museum (“RIM”) is the promotion and preservation of the national heritage in respect of Robben Island. RIM is a public entity listed in Part A of Schedule 3 of the Public Finance Management Act 1 of 1999 (“**the PFMA**”).

SUMMARY OF TENDER:

Robben Island Museum (“RIM”) intends to contract with a service provider that will perform the IT Governance service of RIM which will assist in improving the effectiveness and efficiency of the IT general control environment. The appointment shall be for a period of 24 (twenty-four) months.

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

DETAILS RELATING TO THE COLLECTION AND SUBMISSION OF TENDER DOCUMENTS AND A COMPULSORY BRIEFING SESSION:

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

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

Tender documents will be available for collection at the above-mentioned offices from 18 June 2013 on business days (Monday to Friday) between 09h00 and 16h00 from RIM’s Supply Chain Management unit.

A non-refundable fee of R1 000,00 is payable in respect of each tender document issued to a bidder. The fee must be paid directly into the following bank account:

- Bank: Standard Bank.
- Account No.: 070874417.
- Branch code: 02091909.
- Reference: Internal Audit Tender.

Proof of payment is required upon collection of the tender document(s). No cash or cheques will be accepted by RIM.

A compulsory briefing session will take place on 20 June 2013 at 12h00, at Nelson Mandela Gateway Auditorium, V&A Waterfront, Cape Town.

The closing time and date for the submission of tender is 11h00 on 26 June 2013. Late submissions will **not** be accepted.

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

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 qualify 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 beds 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. Enquiries should be directed to the relevant official.

Technical enquiries: Mr. Mphume Llale, Tel. (021) 413-4258. E-mail: MphumeL@robben-island.org.za

Bid related enquiries: Ms Michelle Cardoso/Mr. Bongani Lusenga. Tel. (021) 413-4214/4257. E-mail: MichelleC@robben-island.org.za

ENQUIRIES:

For any queries relating to this tender, please contact Mr. Bongani Lusenga, Manager: Supply Chain Management Unit, Tel. (021) 413-4257. Fax (021) 425-4502. E-mail: BonganiL@robben-island.org.za

ROBBEN ISLAND MUSEUM

INVITATION TO TENDER

LEASING OF PREMISES AND OPERATION OF DOCS SIDE SPACE FROM PREMISES

BID NUMBER: RIM FIN004-13/14

The core function of Robben Island Museum ("RIM") is the promotion and preservation of the national heritage in respect of Robben Island. As part of its operations, RIM leases a shop **Doc Side Space**, which are run as "Coffee/Venue Hire or Restaurant" in which, *inter alia*, various RIM heritage items, RIM memorabilia, and other fast-moving consumer goods are sold.

SUMMARY OF TENDER:

RIM is seeking to lease the premises of the Doc Side Space to a successful bidder (or successful bidders) and to have the latter operate the Doc Side Space either for Coffee Shop or Venue Hire or Restaurant from such premises.

The leasing of the premises and the operation of the Doc Side Space from such premises is intended to commence on 1 August 2013.

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

DETAILS RELATING TO THE COLLECTION AND SUBMISSION OF TENDER DOCUMENTS AND A COMPULSORY BRIEFING SESSION:

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

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

Tender documents will be available for collection at the above-mentioned offices from 19 June 2013 on business days (Monday to Friday) between 09h00 and 16h00 from RIM's Supply Chain Management unit.

A non-refundable fee of R1 000,00 is payable in respect of each tender document issued to a bidder. The fee must be paid directly into the following bank account:

- Bank: Standard Bank.
- Account No.: 070874417.
- Branch code: 02091909.
- Reference: Management of Short-term Insurance.

Proof of payment is required upon collection of the tender document(s). No cash or cheques will be accepted by RIM.

A compulsory briefing session will take place on 20 June 2013 at 10h00, at Nelson Mandela Gateway Auditorium, V&A Waterfront, Cape Town.

The closing time and date for the submission of tender is 11h00 on 28 June 2013. Late submissions will **not** be accepted.

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

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 qualify 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 beds 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. Enquiries should be directed to the relevant official.

Technical enquiries: Mr. Bongani Lusenga, Tel. (021) 413-4257. E-mail: MichelleC@robben-island.org.za

Bid related enquiries: Ms Michelle Cardoso/Mr. Bongani Lusenga. Tel. (021) 413-4214/4257. E-mail: MichelleC@robben-island.org.za

ENQUIRIES:

For any queries relating to this tender, please contact Mr. Bongani Lusenga, Manager: Supply Chain Management Unit, Tel. (021) 413-4257. Fax (021) 425-4502. E-mail: Bongani@robben-island.org.za

ROBBEN ISLAND MUSEUM

INVITATION TO TENDER

INTERNAL AUDIT SERVICES – BID NUMBER RIM FIN 003-13/14

The core function of Robben Island Museum (“RIM”) is the promotion and preservation of the national heritage in respect of Robben Island. RIM is a public entity listed in Part A of Schedule 3 of the Public Finance Management Act 1 of 1999 (“the PFMA”). In terms of Chapter 6 section 51 (1) (a) of the PFMA and Treasury Regulation 27.2.2 RIM is obliged to create and establish an internal audit unit.

SUMMARY OF TENDER:

Robben Island Museum (“RIM”) intends to contract with a service provider that will perform the Internal Audit service of RIM which shall include the management of the internal audit portfolio. The appointment shall be for a period of 36 (thirty-six) months, with the possibility to extend the contract for a further 24 (twenty-four) months.

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

DETAILS RELATING TO THE COLLECTION AND SUBMISSION OF TENDER DOCUMENTS AND A COMPULSORY BRIEFING SESSION:

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

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

Tender documents will be available for collection at the above-mentioned offices from 21 May 2013 on business days (Monday to Friday) between 09h00 and 16h00 from RIM’s Supply Chain Management unit.

A non-refundable fee of R1 000,00 is payable in respect of each tender document issued to a bidder. The fee must be paid directly into the following bank account:

- Bank: Standard Bank.
- Account No.: 070874417.
- Branch code: 02091909.
- Reference: Internal Audit Tender.

Proof of payment is required upon collection of the tender document(s). No cash or cheques will be accepted by RIM.

A compulsory briefing session will take place on 31 May 2013 at 10h00, at Nelson Mandela Gateway Auditorium, V&A Waterfront, Cape Town.

The closing time and date for the submission of tender is 11h00 on 10 June 2013. Late submissions will **not** be accepted.

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

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 qualify 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. Enquiries should be directed to the relevant official.

Technical enquiries: Mr. Mphume Lale, Tel: (021) 413-4258.

Bid related enquires: Ms Michelle Cardoso/Mr Bongani Lusenga, Tel. (021) 413-4214/4257. E-mail: MichelleC@robben-island.org.za

ENQUIRIES:

For any queries relating to this tender, please contact Miss Michelle Cardoso, Bid Co-coordinator: Supply Chain Management Unit, Tel. (021) 413-4214. Fax (021) 425-4502. E-mail: MichelleC@robben-island.org.za

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: ILEMBE HEALTH DISTRICT**

ZNQ No.	DESCRIPTION	COMPANY AWARDED	TOTAL PRICE & STATUS POINTS	PRICE
00276/12/13	Condom distribution at KwaDukuza sub district wards 1–13 for the period of 12 months	Sidoyi Construction & Cleaning	96,00	R86 400,00

KWAZULU-NATAL DEPARTMENT OF HEALTH: PORT SHEPSTONE PROVINCIAL HOSPITAL

QUOTE No. ZNQ	DESCRIPTION	SUCCESSFUL BIDDER	PREF. POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PSH 122/1213	Bins—stainless steel	A to Z Trading	-245.77	Mega D	R64 039,50	3 weeks

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST. ANDREWS HOSPITAL

QUOTATION No.	SUPPLY	COMPANY AWARDED	BID PRICE	POINTS CLAIMED	ENQUIRIES
ZNQ 1277/12/13	Domestic water (Weza Clinic)	Sheppie Water	R1 821,72	96.00	Mr B Shinga

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BENEDICTINE HOSPITAL

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER	BIDDING PRICE	PREFERENCE POINTS	PUBLICATION DATE
ZNQ 05/2012-2013	Supply trial case with trial lenses, trial frame for kids and adults snellen charts for distance and near air puff tonometer	Buntesanto Trading	R65 100,00	16	18-01-2013

DEPARTMENT OF CORRECTIONAL SERVICES

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	BASIS OF DELIVERY	PREFERENCE CLAIMED
STALB 6/2012 St Albans	1	Firmtrans	R3 622 008,00	Coal peas, Grade A	E	5

GAUTRAIN MANAGEMENT AGENCY

TENDER No.	DATE ADVERTISED	DESCRIPTION	COMPANY AWARDED	B-BBEE LEVEL
GMA/009/12	07-12-2012	Panel of attorneys for GMA for a period of 5 years	1. Adams & Adams	Level 4
			2. Gildenhuis Malatji Attorneys	Level 2
			3. Koikanyang Inc.	Level 3
			4. Ledwaba Mazwai	Level 5
			5. Mchunu Attornes	Level 4
			6. TGR Attorneys	Level 1
GMA/010/12	07-12-2012	GMA Employee Benefits	Sanlam Insurance Limited	Level 3
GMA/012/12	01-02-2013	Supply and installation of 8 IT servers	Business Connexion (Pty) Ltd	Level 2
GMA/013/12	15-02-2013	Travel management service for a period of 3 years	1. Travel With Flair	Level 1
			2. XL Nexus Lexus	Level 1

WESTERN CAPE: DEPARTMENT OF HEALTH

BID No.	DESCRIPTION	SUCCESSFUL BIDDER
RFB 800/2010	Business solution for Emergency Medical Services for the Department of Health (Western Cape) for a period of five (5) years	Dimension Data (Pty) Ltd

SOUTH AFRICAN POLICE SERVICE

BID No.	DESCRIPTION	NAME OF BIDDER	BID AMOUNT AND B-BBEE POINTS CLAIMED
19/1/9/1/117 TR (12)	Supply and delivery of wireless portable X-Ray system. Division: Forensic Services.	Toshosho Industrial Supplies CC	—

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NGWELEZANA HOSPITAL

BID No.	SUPPLY	BIDDER
ZNB 51/12-13	Sutures all sizes (6 month contract)	Johnson & Johnson
ZNB 64/12-13	Renovation of House No. 37, Weightman	Mich Construction
ZNB 68/12-13	Concerta shower trolley for burns unit	Bakke Medical
ZNB 69/12-13	3 x Portable diathermy	KwaDube Medical
ZNB 72/12-13	Simple digital panoramic machine	Wright Millners
ZNB 74/12-13	CSN RX2Intra OralX-ray Imaging System	Istrodent
ZNB 81/13-14	Zimmer mesh craft II complete with hammer and autoclave case	Bakke Medical
ZNB 85/13-14	ECG machine x 02	Duma Health Primary Co-Op

KWAZULU-NATAL: DEPARTMENT OF HEALTH: VRYHEID HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	AWARDED TO	CONTACT
ZNQ 879/2012/13	Soap dispenser and anti-bacterial hand soap refill sachets/cartridge to fit above soap dispensers	Masheshis General Trading	Mrs A. Viljoen, Tel. (034) 982-2111 Ext 268

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

QUOTATION No.	SUPPLY	SUPPLIER
LS 1610/12 GAZ	21 Units of s/steel universal circular cocket clamps fits 10-18 mm round	Bakke Medical CC

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

QUOTATION No.	SUPPLY/SERVICE	AWARDED SUPPLIER	CONTACT
ZNQ 553/1213	Elbow tap mixers	S E T Engineering Supplies	Mr P. P. Dlamini, Tel. (039) 972-6067

KWA30ZULU-NATAL SUPPLY CHAIN MANAGEMENT UNIT: R.K. KHAN HOSPITAL

QUOTATION No.	SUPPLY	AWARDED TO
ZNQ 158/2013	Tiling matrons board room	Lobridge Trading CC

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHRIST THE KING HOSPITAL

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED	AMOUNT
147/2013/2014	Supply and install 05 airconditioners at pharmacy and 4 other departments	M.B. Electricals	R49 050,00

KWA30ZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES PROVINCIAL HOSPITAL

ZNQ No.	DESCRIPTION	COMPANY
1064/12	Tuff trays	Metro Mapping Services
1226/13	NIBP monitor	Duromed

KWA30ZULU-NATAL: DEPARTMENT OF TRANSPORT

BID No.	SERVICE	CONTRACTOR
ZNP 0034/12 T	Installation operation maintenance and reporting of certain high speed and low speed weigh-in-motion projects	Mikros Traffic Monitoring KZN

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESHOWE DISTRICT HOSPITAL

QUOTATION No.	SUPPLY	COMPANY AWARDED
ZNQ 29/12	Supply and fit 1 x 24 000 BTU air conditioner as per specs. Supply and fit 12 x back to back air conditioners as per.	Shayimpi

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

BID No.	DESCRIPTION	AWARD TO	PRICE
ZNQ 376/09/13	Insulated food beverage server	Hotel Requisites	R 56 430,00
ZNQ 447/11/12	Gluebran 2 surgical glue x 12 boxes	Surgitech	R 79 972,19
ZNQ 525/02/12	Tumble dryer (industrial) x 1 unit	Lead Laundry and Catering	R 40 016,85
ZNQ 527/02/12	Press ironing machine (industrial) x 1 unit	Lead Laundry and Catering	R100 415,76
ZNQ 526/02/12	Washing machine (industrial) x 1 unit	Lead Laundry and Catering	R110 277,90
ZNQ 380/09/12	Foot pump machine rental (response comprehension) x 12 units	Arjo Huntleigh	R108 756,00
ZNQ 508/01/13	Micro porous ceramic wound treatment device x 600 boxes	Logan Medical	R 28 044,00
ZNQ 429/11/12	Endoloop x 6 boxes	Johnson and Johnson	R 51 883,86

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

ZNQ No.	ITEM DESCRIPTION	AMOUNT	COMPANY AWARDED
ZNQ: ME 4729/02/13	Elevator gynaecological examination	R123 977,28	Arjohuntleigh S.A. (Pty) Ltd
ZNQ: ME 4985/02/13	Battery powered orthopaedic drill	R199 619,87	Synthes (Pty) Ltd
ZNQ: 4883/02/13	Cartridge for Lexmarx Printer (654X31E)	R 91 612,01	Ladybird Procurement
ZNQ: ME4725/02/13	Optometry refraction stand	R192 603,82	Miba Snips, t/a Medequip
ZNQ: 4300/01/13	Surgical abdominal swabs r/opaque	R191 440,11	BSN Medical (Pty) Ltd
ZNQ: 4884/02/13	Laboratory specimen bag, zip lock and double pouch	R 18 779,90	Chatrade 335, t/a Advanced
ZNQ: 4507/02/13	Temporary Pacemakers	R160 363, 80	Medtronic Africa

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**KWAZULU-NATAL: DEPARTMENT OF HEALTH: CATHERINE BOOTH HOSPITAL**

QUOTATION No.	DESCRIPTION	CLOSING DATE	WINNING BIDDER	PRICE	POINTS CLAIMED
ZNQ 437/12-13	Remove and replace vinyl sheeting at pediatric ward, remove existing tiled and replace with new tiles in toilets and bathrooms	15 February 2013	REGGY M CIVILS	R116 593,08	96.00
ZNQ 433/12-13	Remove existing concrete palisade fence and replace with new fence as per spec	15 February 2013	Tara Technologies	R192 667,98	86.89
ZNQ 435/12-13	Install burglar guards/security doors in paediatric ward, maternity, boardroom, kitchen and all stock items	15 February 2013	Reggy M Civils	R 86 300,00	96.00
ZNQ 426/12-13	Fumigation of pest at Catherine Booth Hospital	15 February 2013	Madlamana Pest Control	R 26 400,00	52.49
ZNQ 429/12-13	Fumigation of pest at Gingindlovu Clinic	15 February 2013	Madlamana Pest Control	R 6 000,00	65.20
ZNQ 428/12-13	Fumigation of pest at Mvutshini Clinic	15 February 2013	Madlamana Pest Control	R 7 200,00	43.04
ZNQ 427/12-13	Fumigation of pest at Ensingweni Clinic	15 February 2013	Madlamana Pest Control	R 7 200,00	43.04

DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION

BID No.	DESCRIPTION	AWARDED TO	PRICE	BBB-EE LEVEL	POINTS
SCM 016/2012	Appointment of a service provider for provisioning and implementation of intergrated planning and programme management system (dashboard)	DAC Systems	R 319 456,00	1	20
SCM 018/2012	Appointment of a service provider to render standard carpets cleaning services for the Department of Public Service and Administration for 12 months	Faez Investment	R 223 440,00	3	16
SCM 020/2012	Appointment of a service provider to provide a least cost routing and voip solution at CPSI for a period of 36 months	X-DSL Networking Solutions	R 107 924,94	2	18
SCM 023/2012	Appointment of a service provider to render training services to DPSA employees on Adult Education and Training (ABET), Level 4 and nated 550 (special grade 12 certificate) for a (02) two years period	Khoali Group of Companies	R 424 783,80	3	16
DPSA 005/2012	Appointment of a service provider to provide guarding and armed response services for a period of two (2) years	Mfanyana Trading Enterprise	R1 832 851,68	3	8

KWAZULU-NATAL HEALTH: NEWCASTLE PROVINCIAL HOSPITAL

TENDER No.	DESCRIPTION	BIDDER	PRICE
W134/2012	Appointment of a service provider for the implementation for the working for wetlands rehabilitation project for the period 2013-2016 at Southern Mpumalanga	Eastern Wetland Rehabilitation Pty Ltd	R3 300 000,00
W136/2012	Appointment of a service provider for the implementation for the working for wetland rehabilitation project for the period 2013-2016 at Mutale (Limpopo).	Mbonelaphanda Civils	R3 156 903,00
G137/2012	Appointment of a service provider for the Kirstenbosch Centenary Tree Canopy	Slingsby & Gaidien Construction (Pty) Ltd	R4 309 400,00
IT 138/2013	Appointment of a service provider for replacement and upgrading of network infrastructure at the Pretoria National Botanical gardens	EOH Intelligent Infrastructure	R3 792 966,02
HR139/2013	Appointment of a service provider to render the employee assistant programme (EAP) for the SANBI	ICAS	R 772 529,40
G142/2013	Appointment of a professional service provider to coordinate and provide project management services for the implementation of the SANBI's 3-year infrastructure programme	Aurecon	R8 764 086,00
G143/2013	Appointment of an operator for the Free State National Botanical Garden's Restaurant	Theusina Christina Kloppers	No price

DEPARTMENT OF LABOUR: UNEMPLOYMENT INSURANCE FUND

TENDER No.	DATE OF BULLETIN	DESCRIPTION	SUCCESSFUL BIDDER	RESULTS
UIF 5/2012	18 May 2012	Debt Collect and Tracing Services	New Integrated Credit Solutions	Treasury Exemption

WESTERN CAPE GOVERNMENT

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS CLAIMED
B/WCED: 2091/12	Recapitalisation of Technical and Dinaledi Schools through centralised procurement: Supply and delivery of equipment for civil technology, electrical technology, engineering graphics & design and mechanical technology subjects to Technical and Dinaledi Schools as per distribution list	Pert Industrial (Pty) Ltd	R11 546 622,35	From 28 February 2013 to 31 March 2013	98
B/WCED: 2092/12	To change about 20% of the current Mathematics and Language Test Instruments for the WCED Grades 3, 6 and 9 Systemic Tests	The Centre for Evaluation and Assessment (CEA) of the University of Pretoria	R 607 664,24	From 1 February 2013 to 30 May 2013	N/A

DEPARTMENT OF LABOUR

BID No.	SERVICE	SERVICE PROVIDER	PRICE
LMP 01/2013	Appointment of service provider to render security service for Labour Department Mbombela Labour Centre for a period of 24 months	Linda Security Services	R817 763,04 inclusive of VAT
LMP 02/2013	Appointment of service provider to render cleaning services for Labour Department eMalahleni Provincial Office and eMalahleni Labour Centre	Thembaesizwe Suppliers and Services	R1 140 489,04 inclusive of VAT

DEPARTMENT OF ENVIRONMENTAL AFFAIRS

BID No.	DESCRIPTION	BIDDERS	AMOUNT
E 1239	Appointment of a service provider to facilitate the placing of advertisements of vacancies/posts and notices/bids in the print media on behalf of the Department of Environmental Affairs (DEA)	Ayanda Communications (Pty) Ltd Human Communications Ultimate Recruitment Solutions	Rates at 15% discount

INDEPENDENT REGULATORY BOARD FOR AUDITORS (IRBA)

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER
IRBA 003/2013	Publication of the Annual Report and the Integrated Report	Shereno Printers

DEPARTMENT OF HEALTH: CHARLES JOHNSON MEMORIAL HOSPITAL

QUOTATION No.	SERVICE	AWARDED SUPPLIER	CONTACT PERSON
ZNQ 748/2012-13	Installation of 9000 lt diesel tank and connection all pipes and pump to gen set	Zululand Steam	Mrs R.J. Mkhize

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID No.	SERVICE	CONTRACTOR
ZNT 3289/12 T	The construction of Mbabane River Bridge	Izinyoni Trading 154 (Pty) Ltd, t/a BPB Sindi Civils
ZNT 2380/12 T	The construction of four concrete box culverts on Main Road P280 (three 2,5m x 2,4m and one 1,8m x 1,8m)	Legna Creative Enterprises CC
ZNT 318312 T	The construction of Vuna River Bridge No. 3429	TK Gutters Plumbers & Plant Hire

SQUARE KILOMETRE ARRAY SOUTH AFRICA (SKA)

CONTRACT No.	BIDS AWARDED	CLOSING DATE AND TIME	NAME OF SUCCESSFULL BIDDER	BID PRICE	CONTRACT PERIOD	B-BBEE CONTRIBUTION LEVEL
SKA SA SOPS 001/2013	Provision of security services in the Karoo Astronomy Reserve for SKA SA outside Carnarvon, Northern Cape	Friday, 15th February 2013 at 11h00	Afri-Guard (Pty) Ltd	R5 822 023,19	36 months	3

MINE HEALTH AND SAFETY COUNCIL

DESCRIPTION	NAME OF SUCCESSFUL BIDDER	PREFERENCE POINTS CLAIMED	CONTRACT PRICE
Service provider to review and analyse internally conducted organisational climate survey	Quintessential Consulting Group	0	R215 460,00
Service provider for the state of readiness of IT support to MHSC for two months	Nexia SAB&T	18	R565 622,40
Development of business continuity plan	Continuity SA	0	R610 419,00
Service provider to design, develop and maintain MHSC website	Altech Autopage Cellular	16	R411 592,00

KING DINUZULU HOSPITAL COMPLEX

QUOTATION No.	SERVICE	SUCCESSFUL COMPANY
ZNQ 1648 of 12-13	Dental laboratory service	Ace Dental Laboratory CC

AGRICULTURE FORESTRY & FISHERIES

BID No.	DESCRIPTION	AWARDED TO
MLRF 107	Chartering of vessels for the FIMS project	Oceana Group Limited
MLRF 108	Stock Assessment	UCT
MLRF 109	Appointment of an implementer to project manage the working for fisheries project-fishing harbour services	Jaymat Enviro Solutions
MLRF 110	Appointment of a service provider to improve and automate the experimental brood stock hatchery and grow-out systems at Sea Point	Deep Blue Aquatic Systems
MLRF 105	Appointment of a service provider to provide a service of data monitors for the monitoring of subsistence and small scale fisheries landings	Jaymat Enviro Solutions

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

<i>Quotation No.</i>	ZNB 66/12-13
<i>Service</i>	Journals and magazines subscription for 2013 in ICU.
<i>Quotation No.</i>	ZNB 88/12-13
<i>Service</i>	Professional Ophthalmoscope.

DEPARTMENT OF HOME AFFAIRS

<i>Bid No.</i>	DHA 07/2013
<i>Service</i>	Tender to acquire a service provider for the installation, replacement of faulty and the supply of maintenance support services of network routers and switches for the entire Department of Home Affairs.
<i>Bid No.</i>	DHA 08/2013
<i>Service</i>	Tender to acquire a service provider to procure Network Points for the entire Department of Home Affairs Offices across the Provinces.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CLAIR WOOD HOSPITAL

<i>Quotation No.</i>	ZNQ 713/2012
<i>Supply</i>	Service to tow tractors x 3.
<i>Quotation No.</i>	ZNQ 714/2012
<i>Supply</i>	Repair and service to polishing machines.
<i>Quotation No.</i>	ZNQ 707/2012
<i>Supply</i>	Renovations to main kitchen.
<i>Quotation No.</i>	ZNQ 706/2012
<i>Supply</i>	Renovations to rehab roof.
<i>Quotation No.</i>	ZNQ 708/2012
<i>Supply</i>	Painting of rehab block—internal.
<i>Quotation No.</i>	ZNQ 704/2012
<i>Supply</i>	Remove and replace vinyl flooring in dental department.
<i>Quotation No.</i>	ZNQ 705/2012
<i>Supply</i>	Renovations to OPD ablutions.
<i>Quotation No.</i>	ZNQ 709/2012
<i>Supply</i>	Upgrade and repair hospital lighting.

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

<i>Quotation No.</i>	ZNQ 546/1213
<i>Supply/Service</i>	Gypsona P.O.P. 75 mm x 3,5 m Gypsona P.O.P. 100 mm x 3,5 m Gypsona P.O.P. 150 mm x 3,5 m.
<i>Quantity</i>	100 dozen of each size.
<i>Contact</i>	Mr P. P. Dlamini, Tel. (039) 972-6095.
<i>Quotation No.</i>	ZNQ 345/1213
<i>Supply/Service</i>	Blood gas analyser.
<i>Quantity</i>	01.
<i>Contact</i>	Mr P. P. Dlamini, Tel. (039) 972-6067.
<i>Quotation No.</i>	ZNQ 577/1213
<i>Supply/Service</i>	HIV Management Course.
<i>Quantity</i>	25 people.
<i>Contact</i>	Mr P. P. Dlamini, Tel. (039) 972-6067.

Quotation No. **ZNQ 556/2012/13**
 Supply/Service Customer Care Course.
 Quantity 25 people.
 Contact Mr P. P. Dlamini, Tel. (039) 972-6067.

KWAZULU-NATAL: DEPARTMENT OF HEALTH, PORT SHEPSTONE REGIONAL HOSPITAL

Supply/Service **Bilateral Pulley System**
 Bid No. PSH 01/1314.
 Contact person Ms. W.K. Mbanjwa – Telephone: (039) 688-6129.

Supply/service **Intermittent Pneumatic Compression System**
 Bid No. PSH 02/1314.
 Contact person Ms. W.K. Mbajwa – Telephone: (039) 688-6129.

Supply/service **Tumble Form Vestibulator**
 Bid No. PSH 03/1314.
 Contact person Ms. W.K. Mbajwa – Telephone: (039) 688-6129.

Supply/service **Detectors Blood Flow**
 Bid No. PSH 06/1314.
 Contact person Ms. W.K. Mbajwa – Telephone: (039) 688-6129.

Supply/Service **Tablet Counting Machine**
 Bid No. PSH 100/1213.
 Contact person Ms. W.K. Mbajwa – Telephone: (039) 688-6129.

DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT UNIT, R.K. KHAN HOSPITAL

Bid No. **ZNQ 156/5013**
 Description: (Concrete waste area – opposite A.R.V. Clinic).

Bid No. **ZNQ 1207/2012**
 Description: Supply of 40 ft containers.

SOUTH AFRICAN REVENUE SERVICES (SARS)

CANCELLATION OF TENDER

Tender No. **RFP21/2012**
 Description: Upgrading of the electrical system at the Ancorley Building, in Upington.
 For further details please contact:

Mr Esvin Isaacs. Tel. (012) 422-4492.

Fax 086 631 6497.

E-mail: eisaacs@sars.gov.za

NB: Please continue to visit our website for notices, updates and date adjustments for this tender as well as all other tenders. For all awarded tenders please visit our website at www.sars.gov.za

SOCIAL HOUSING REGULATORY AUTHORITY (SHRA)

BID CANCELLATION: SHRA/RFB/CFO/01/2013

Bid No. **SHRA/RFB/CFO/01/2013**
 Description: Appointment of a Service Provider to provide Outsourced Technical Support and Business Information Systems Analysis for the IT Unit of the SHRA.

Closing date: 07-05-2013 at 11h00.

Preference point system:
90/10.

Compulsory briefing session:
N/a.

GAUTENG PROVINCIAL TREASURY

Tender No. **GT/GPT/108/2012**
 Description: The provision of parking space to the Gauteng Provincial Treasury.

WESTERN CAPE EDUCATION DEPARTMENT: PROCUREMENT MANAGEMENT

Bid No.and Route No. **B/WCED 2105/13 (Route 304)**

Bid No.and Route No. **B/WCED 2106/13 (Route 638)**

KWAZULU-NATAL: STANGER HOSPITAL

Bid No. **ZNB 42-12/13**
 Supply: 12 m refrigerated container.

SOUTH AFRICAN POLICE SERVICE

Bid No. **19/1/9/1/100 TD(12)**

Required at FSL.

Due at: 11:00.

Bid closed on: 2013-02-26.

Description: Cancellation of bid: Supply, delivery and installation of ten (10) gas chromatography spectrometer instruments for the SAPS Forensic Science Laboratory.

Awarded to& amount: The bid has been cancelled.

Bid No. **19/1/9/1/109 TD(12)**
Required at FSL.
Due at: 11:00.
Bid closed on: 2013-02-26.
Description Cancellation of bid: Supply, delivery and installation of an ion chromatography (IC) system for the SAPS Forensic Science Laboratory.
Awarded to& amount: The bid has been cancelled.

GAUTENG MANAGEMENT AGENCY: GAUTRAIN

Tender No. **GMA/014/12**
Description Establishment of a Geographic Information System for GMA.
Date advertised 15-02-2012.
Comment: Notice is hereby given that this tender has been cancelled and will be re-issued in future.

AGRICULTURE, FORESTRY & FISHERIES

Bid No. **MLRF 097**
Description: Appointment of a service provider to develop a state owned Abalone Hatchery in Gansbaai.
Awarded to: Please be advised that this bid has been cancelled.
Cancelled by 565.

Bid No. **MLRF 098**
Description: Appointment of a service provider to develop a sea cage farm in the Overberg region.
Awarded to: Please be advised that this bid has been cancelled.
Cancelled by 565.

Bid No. **MLRF 102**
Description: Appointment of a service provider to implement the working for fisheries marine anti-poaching project in the Western and Eastern Cape.
Awarded to: Please be advised that this bid has been cancelled.
Cancelled by 565.

OFFICE OF the HOSPITAL MANAGER: EDENDALE HOSPITAL

Bid No. **ZNQ433/11/13**
Description Suction unit fully mobile-battery x 3 units.
Enquiries: Mr. R. Ramnandan, (033) 395-4306.

Bid No. **ZNQ198/08/12**
Description Trauma beds x 2 units
Enquiries: Mrs R.N. Majola, (033) 395-4035.

LEPELLE NORTHERN WATER**ERRATUM**

INSTALLATION OF A SOFT STARTER AT PHALABORWA (CANCELLATION OF TENDER No. 22/12/13)

BID No. 62/2/13

Take Note that the CIDB grading required for this tender is 2 EP or higher.

Enquiries may be directed to **Ms Rose Mulaudzi at (015) 295-1871.**

ANNEXURE 1

ADDRESS LIST

- 1** National Treasury: Contract Management:
For collection and submission of bid documents: The Chief Director: Contract Management, Tender Information Centre, 240 Madiba Street (old Vermeulen Street), (Ground floor, behind ABSA Bank), cnr Thabo Sehume (old Andries Street) and Madiba (old Vermeulen Street) Streets, Pretoria.
Enquiries: Tel.: (012) 315-5858; Fax: (012) 315-5734.
Postal address: Private Bag X115, Pretoria, 0001.
Office hours: 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.
Electronic bids: Bids can also be downloaded from www.globalerfx.com
Helpdesk number for electronic bids: 083 554 9330/1 (Weekdays 8h00–17h00, Weekends 9h00–18h00) (no voice messages will be returned).
-
- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001; or corner of Bosman and Madiba (Vermeulen) Streets, Central Government Office Building, Room 121, Pretoria. (Entrance: Church Street.)
Enquiries: Ms Kgadi Mphela, Tel. (012) 406-1861 **Office hours:** 07:30–12:45 and 13:30–15:30
Ms Pearl Mkansi, Tel. (012) 406-1862 Mondays to Fridays
Ms Matshidiso Gaba, Tel. (012) 406-1863
Ms Tholakele Mthembu, Tel. (012) 406-1867
-
- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton, E-mail: riana.mouton@dpw.gov.za **Office hours:** 07:30–12:45 and 13:30–15:30
Mr S. Hobongwana Mondays to Fridays
Tel. (021) 402-2076/7, Fax (021) 419-6086
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
C. Majazi
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
-
- 5** The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: Mr D. J. van Niekerk/Mrs M. Montse/ **Office hours:** 07:30–12:45 and 13:30–15:30
Ms K. Mogatusi/Mr T. Makitle Mondays to Fridays
Tel: (051) 400-8742/8747/8853/8743
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.
Enquiries: Mr L. M. Mokone **Office hours:** 07:30–16:00
Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays
Ms R. K. Ramavhoya
Tel. (011) 713-6044, Fax (011) 403-8757
-
- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00
Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
-
- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Ms M. Carolus/Mr PN. Blouw **Office hours:** 08h00–12h45 and 13:30–15:30
Tel: (041) 408-2035/2033/2076 Mondays to Fridays
Fax: (041) 487-2209/484-4919
-
- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.
Enquiries: N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30
Tel. (047) 502-7076 Mondays to Fridays
-
- 11** Department of Mineral Resources, Travenna Campus, 70 Meintjies Street, Sunnyside, 0007; Private Bag X59, Arcadia, 0007.
Enquiries: See tender description **Office hours:** 07:15–12:30 and 13:15–15:45
Mondays to Fridays

68 The Director-General: Department of Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.

Enquiries: Jonas Nkitseng
Tel. (012) 310-3064
Fax (012) 320-2894

Office hours: 07:15–15:45
Mondays to Fridays

95 Department of Water Affairs and Forestry, Ground Floor, Zwamadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.

Enquiries: Mr Tshimangadzo Nethathe
Tel. (012) 336-7063
Mr Khomotjo Kaaka, Tel. (012) 336-8366

Office hours: 07:15–16:00
Mondays to Fridays

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: Mr B Muthula/Miss J Kola
Tel. (012) 841-7551/7204
Fax (012) 841-7482

Office hours: 07:30–16:00
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: D. Lelaka
Tel. (012) 319-7129, Fax (012) 319-6888

Office hours: 07:30–12:30 and 13:15–16:00
Mondays to Fridays

300 Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.

Enquiries: Mr C. Cairns/Ms A. van Sittert/Mr J. Benjamin/
Ms N. Nabe
Tel: (021) 483-4604/3571/5494/5240
Fax: (021) 483-2488

Office hours: 11:00–15:00 (Mondays)
08:00–15:00 (Tuesdays to Thursdays)
08:00–12:00 (Fridays)

307 Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)

Enquiries: Mr G Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za
Mr E Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za
Ms C Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za
Mr S Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za
Fax (021) 404-2317

Office hours: 07:30–13:00 and 13:30–16:00
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

349 Provincial Administration Western Cape: Transport and 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 Provincial Administration Western Cape: Transport & Public Works, 9 Dorp Street, Cape Town, 8001; Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.

Enquiries: Mr C. Cairns/Ms A Van Sittert/Mr J Benjamin,
Ms N Nabe
Tel: (021) 4830-4604/5494/3571/5240
Fax: (021) 483-2488

Office hours: 08:00–12:00 and 13:30–15:00
Mondays to Fridays

371 Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.

No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.

NB: Bidders to phone in advance to collect the bid documents.

Enquiries: Lieutenant L. T. Ngoepe
Tel: (012) 684-2356, Fax: (012) 684-2442

Office hours: 08:00–12:45 and 13:30–15:30
Mondays to Fridays

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

407 Department of Public Works, Durban Regional Office, corner of Samora Machel and Dr Pixley Ka Seme Streets, Durban; or deposited in the tender box, SCM Tender Hall, Tender Box.

Enquiries: See tender description

Office hours: 08:00–12:00 and 13:30–15:00
Mondays to Fridays

415 Western Cape Education Department, Ground Floor, Grand Central Building, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.

Enquiries: See tender description
Fax. (021) 467-2810

Office hours: 08:00 and 15:30
Mondays to Fridays

424 Department of Agriculture: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, or Private Bag X1, Elsenburg, 7607; or deposited in the tender box at the security gate, main entrance to Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 7607.

Enquiries: Willem van Zyl, Tel. (021) 808-5154/082 802 0463,
Fax (021) 808-5442

Office hours: 08:00–13:00 and 13:30–16:30
Mondays to Fridays

472 Council for Geoscience, 280 Pretoria Street, Silverton, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, reception, 280 Pretoria Road, Silverton.

Enquiries: Procurement Unit, Tel. (012) 841-1911
Fax 086 686 2954
www.geoscience.org.za

Office hours: 08:00–16:00
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: Ms Jennifer Williams, (021) 483-9738
Fax 086 233 4216

Office hours: 07:45–12:30 and 13:00–16:00
Mondays to Fridays

497 Freedom Park, Cnr Koch and 7th Avenue, Salvokop, Pretoria; or P.O. Box 2710, Pretoria, Salvokop, 0001.

Enquiries: Mr E. F. Buthelezi
Tel. (012) 336-4003
Fax (012) 336-4030

Office hours: 08:00–16:00
Mondays to Fridays

500 Head of Department: Department of Human Settlements, 27 Wale Street, Cape Town, 8000, or Private Bag X9076, Cape Town, 8000; or deposited in the tender box at foyer, 27 Wale Street, Cape Town, 8000.

Enquiries: Ms T. Theys, Tel. (021) 483-6227,
Ms N. Stemela, Tel. (021) 483-4390,
Fax (021) 483-2551

Office hours: 08:00–12:30 and 13:00–15:00
Mondays to Fridays

517 South African National Biodiversity Institute, 2 Cussonia Avenue, Brummeria, Pretoria, 0001; or posted to Private Bag X101, Pretoria, 0001 (marked for the attention of: Manager: Supply Chain Management); or post or deliver to tender box Reception Area, 2 Cussonia Avenue, Brummeria, Pretoria (working hours). www.sanbi.org

Enquiries: Mr Prince Hlongwane,
Tel. (012) 843-5279, Fax. 086 555 9307

Office hours: 8:00–16:00
Mondays to Fridays

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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer on the Ground Floor (map available on request), Main Entrance at the Provincial Building (under the Arches), corner of Dorp and Keerom Streets, (adjacent to Cape High Court), Cape Town, 8001.
- Enquiries:** See tender description **Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
- (No bid documents will be issued between 13:00 to 13:30)**
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- 565** Department of Agriculture, Forestry and Fisheries—Fisheries Branch: 6th Floor, Foretrust Building, Martin Hammerschlag Way, Cape Town, or Private Bag X2, Rogge Bay, 8012, entrance to Finance & Procurement.
- Enquiries:** Ms V. Damonse/Ms A Booth **Office hours:** 07:15–15:45
Tel. (021) 402-3632/3325, Fax (021) 402-3228 Mondays to Fridays
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- 665** National Research Foundation (NRF), NRF Offices, Meiring Naude Road, CSIR Southgate, Brumeria, Pretoria, 0001.
- Enquiries:** Mr H. Mabelebele
Tel: (012) 481-4263, Fax: (012) 481-4221
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- 694** The Regional Manager: Department of Public Works, 18 President Brand Street, Bloemfontein, 9301, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box.
- Enquiries:** See tender description
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- 719** Department of Cooperative Governance and Traditional Affairs (previously Provincial and Local Government), 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.
- Enquiries:** Abram Mogashoa **Office hours:** 08:30–12:00 and 14:00–15:30
Tel. (012) 334-0848, Fax (012) 334-0624, Mondays to Fridays
Website: www.dplg.gov.za
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- 832** Department of Health: KwaZulu-Natal: Provincial Medical Supply Centre, 1 Higginson Highway, Mobeni, 4060; or Private Bag X03, Mobeni, 4060.
- Enquiries:** M. van Heerden **Office hours:**
Tel. (031) 469-8300, Fax (031) 469-8380
E-mail: Manda.vanheerdan@kznhealth.gov.za
Website: www.kznhealth.gov.za
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- 862** Orbit FET College (Department of Education), Fatima Bhayat Street, Rustenburg, 0299; Private Bag X82096, Rustenburg, 0300; or deposited at the Main Entrance at the Fatima Bayat Street, Orbit FET College Corporate Centre.
- Enquiries:** Mr C. Sebopelo, Tel: (014) 597-5584 **Office hours:** 07h30–16h00 (Mondays to Thursdays)
Fax. (014) 592-4538 up to 14:00—Fridays
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- 900** National Health Laboratory Service: Procurement. NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies must be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to [nondyebo.maganedisa@nhls.ac.za](mailto: nondyebo.maganedisa@nhls.ac.za) or michael.shanmugam@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.
- Deliver bids to:* Procurement Manager: NHLS.
- Tender box address: Reception, Modderfontein Road, Sandringham, Johannesburg (GPS co-ordinates: S26°07.892 E028°07.106).
- If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Ms P. Dabula: QA Manager on (011) 386-6147.
- Enquiries:** See tender description **Office hours:** 09:00–15:00
Mondays to Fridays
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- 918** Department of Basic Education: The Director: Logistical Services, Room GF106, Sol Plaatjie House, 222 Struben Street, Pretoria, 0002, or Private Bag X895, Pretoria, 0001; or deposited in the tender box at main entrance/reception area, Ground Floor, 222 Struben Street, Sol Plaatjie House, Pretoria, 0002.
- Enquiries:** Ms N. Metula, Tel. (012) 357-3134, **Office hours:** 07:00–15:30
Fax (012) 323-5897, E-mail: Metula.n@dbe.gov.za Mondays to Fridays
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- 935** Department of Health, Province of KwaZulu-Natal, Nseleni Community Health Centre, 645 Ubhejane Road, Nseleni Township; or Private Bag X1031, Richards Bay, 3900; or deposited in tender box next to Tender Notice Board at the Main Door (entrance).
- Enquiries:** Mr E. L. Mthethwa **Office hours:** 07h30–16h00
Tel: (035) 795-1124. Fax: (035) 795-1730 Mondays to Fridays
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- 969** The Presidency, Reception, 535 Johannes Ramokhoase Street, Arcadia, Pretoria; Private Bag X250, Pretoria.
- Enquiries:** See tender description **Office hours:** 08:00–17:00
Mondays to Fridays

983 Sentech SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg; or tender box, Sentech SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg.

Collection pre-qualification documents and enquiries:

Enquiries: See tender description

Office hours: 08h00–16h00

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

**GOVERNMENT
TENDER BULLETIN
2013**

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

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

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

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

NATIONAL TREASURY

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

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

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

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

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

Local – R46.85 per annum

including VAT

Overseas – R54.80 per annum

Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001

Publications: Tel: (012) 334-4508, 334-4509, 334-4510
Advertisements: Tel: (012) 334-4673, 334-4674, 334-4504
Subscriptions: Tel: (012) 334-4735, 334-4736, 334-4737
Cape Town Branch: Tel: (021) 465-7531

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

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