



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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

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

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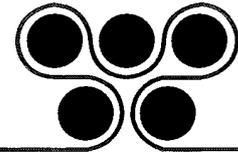
AIDS HELPLINE 0800 123 22 Prevention is the cure

INDEX

	<i>Page No.</i>
Instructions.....	8
A. BID INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	
▽ SUPPLIES: GENERAL.....	10
▽ SUPPLIES: MEDICAL.....	17
▽ SUPPLIES: STATIONERY/PRINTING	19
▽ SERVICES: BUILDING	19
▽ SERVICES: CIVIL	21
▽ SERVICES: ELECTRICAL	23
▽ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES).....	23
▽ SERVICES: GENERAL	29
▽ SERVICES: PROFESSIONAL	35
SPECIAL ADVERTISEMENTS.....	43
B. RESULTS OF TENDER INVITATIONS	
▽ SUPPLIES.....	112
▽ SERVICES.....	117
D. BID INVITATIONS CANCELLED	120
F. ANNEXURES	
Annexure 1: Address list	123
Annexure 2: Important announcement to all departments concerned.....	127
Annexure 3: Subscription.....	128



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 123	

SUPPLIES: GENERAL

<p>Requirement for tar surface required at Army Headquarters at Dequar Road. There will be a compulsory site meeting on 2 July 2013 at 10:00. The venue will be the Department of Defence, Army Headquarters, Dequar Road, behind Pretoria Central Prison (Newlock). 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 Warrant Officer J. van der Berg, Tel. (012) 355-1339. 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 and Stephanus Schoeman Roads, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable.</p>	<p>Department of Defence, Army Office, Dequar Road, Pretoria</p>	<p>CPSC/B/ G/167/ 2013</p>	<p>2013-07-17</p>	<p>371</p>	<p>371</p>
<p>Supply and delivery of forty two (42) specialised low cube shipping containers. For technical information and direction to the site meeting, please contact Lieutenant Colonel P. J. Venter, Tel. (012) 312-1024. 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 and Stephanus Schoeman Roads, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable.</p>	<p>Department of Defence, South African Airforce, 18 Mobile Deployment Support Unit, Trichardt Street, Lyttleton</p>	<p>CPSC/B/ COR/003/ 2013</p>	<p>2013-07-16</p>	<p>371</p>	<p>371</p>
<p>Supply and delivery of dry rations for period of two years. There will be a compulsory bidders information briefing session on 28 June 2013 at 11:00. The venue will be Eerste Vesting Church at Army Support Base Potchefstroom, c/o Ventersdorp and Elleaster Roads. No late comers will be entertained and failure to attend on time will invalidate your bid. For technical information and direction to the briefing session, contact Major Hartzzenberg, Tel. (018) 289-3260. For completion of bid documents please contact Captain L. E. Zuma during office hours, Tel. (012) 684-2231. 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 and Stephanus Schoeman Roads, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable.</p>	<p>Department of Defence Units in the Army Support Base, Potchefstroom</p>	<p>CPSC/B/ PC/008/ 2013</p>	<p>2013-07-30</p>	<p>371</p>	<p>371</p>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 123	
<p>Replacement of kitchen equipment at 5 South African Infantry Battalion.</p> <p>For technical information, please contact Lieutenant Colonel B. T. Shai, Tel. (012) 355-1865.</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 and Stephanus Schoeman Roads, Thaba Tshwane.</p> <p>The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday.</p> <p>Only cash and exact amount is acceptable.</p>	Department of Defence, 5 South African Infantry Battalion, Ladysmith	CPSC/B/G/177/2013	2013-07-22	371	371
<p>Replacement of kitchen equipment at 9 South African Infantry Battalion.</p> <p>For technical information, please contact Lieutenant Colonel B. T. Shai, Tel. (012) 355-1865.</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 and Stephanus Schoeman Roads, Thaba Tshwane.</p> <p>The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday.</p> <p>Only cash and exact amount is acceptable.</p>	Department of Defence, 9 South African Infantry Battalion, Eersterivier, Western Cape	CPSC/B/G/176/2013	2013-07-18	371	371
<p>Replacement of kitchen equipment at Infantry School at Oudtshoorn.</p> <p>For technical information, please contact Lieutenant Colonel B. T. Shai, Tel. (012) 355-1865.</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 and Stephanus Schoeman Roads, Thaba Tshwane.</p> <p>The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday.</p> <p>Only cash and exact amount is acceptable.</p>	Department of Defence, Infantry School, Oudtshoorn	CPSC/B/G/178/2013	2013-07-23	371	371
<p>Supply and delivery of UHF mobile two way terminal radios and support accessories for South African Police Services: Division: Technology Management Services in accordance with Specification SAPS 217/2012.</p> <p>Briefing session information:</p> <p>Note: The briefing session will be held on 28 June 2013 at Division: SAPS Supply Chain Management, Silverton, 117 Cresswell Road at 10:00, Officers Hall</p>	SAPS: Division Technology Management Services	19/1/9/108 TR (12)	2013-07-16	110	110
<p>For the design, manufacture, supply, delivery to site, installation and commissioning of:</p> <ul style="list-style-type: none"> • One 40/5 metric ton electrical overhead travelling crane. • One 12 metric ton electrical overhead travelling crane. • Various manually operated chain hoists. • One personnel cage • One 500 kg winch for Olifants River Water Resources Development Project: De Hoop Dam. <p>District Sekhukhune, Limpopo Province.</p> <p>A non-refundable deposit of R100,00 to obtain the document. Document will only be issued on presenting of proof of payment.</p>	Head Office	W 0763-WTE	2013-07-11	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 123	
<p><i>These are the banking details:</i> Department of Water Affairs: Bank ABSA Bank Account No. 4054 6972 85 Branch code 632005 Ref. No. 60000763</p> <p>Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>For technical information:</i> Mr J. S. Potgieter, Tel. (012) 336-8342/082 809 0726. <i>E-mail address: potgieterJ@dwa.gov.za</i></p> <p><i>Enquiries:</i> Ms Thembeke Hlazo, Tel. (012) 336-7066 Mr Nicodemus Sekgothe, Tel. (012) 336-7418 Mrs Isabella Marumo, Tel. (012) 336-6976 Thokozile Dlungwana, Tel. (012) 336-7432 Fax. (012) 325-6111</p>					
Supply 15 double moping units 20 l as per specification. <i>Contact person/enquiries regarding specifications:</i> Dalisu Ngidi	Fosa TB Hospital, SCM	ZNQ 42/13/14	2013-06-27	888	888
Tarring around pharmacy building as per specification. <i>Site inspection date:</i> 20 June 2013. <i>Time:</i> 11:00. <i>Contact person:</i> Dalisu Ngidi <i>Enquiries regarding specifications:</i> Mr Ndelu, 073 683 5498	Fosa TB Hospital, SCM	ZNQ 41/13/14	2013-06-27	888	888
Supply and fit aluminium windows as per specification. <i>Quantity:</i> 27. <i>Site inspection date:</i> 20 June 2013. <i>Time:</i> 11:00. <i>Contact person:</i> Dalisu Ngidi <i>Enquiries regarding specifications:</i> Mr Ndelu, 073 683 5498	Fosa TB Hospital, SCM	ZNQ 40/13/14	2013-06-27	888	888
Upgrading (revamp) of pharmacy building as per specification. <i>Site inspection date:</i> 20 June 2013. <i>Time:</i> 11:00. <i>Contact person:</i> Dalisu Ngidi <i>Enquiries regarding specifications:</i> Mr Ndelu, 073 683 5498	Fosa TB Hospital, SCM	ZNQ 39/13/14	2013-06-27	888	888
Supply and delivery of one (1) tractor: Four wheel drive: 151–180 kW—According to Specification T.33. Note: Bid documents can be requested from: Mrs Lusinda Arendse, Tel. (021) 483-4895. Cost of documents is R30,00	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville-South	R/M 7/2013A	2013-06-28	723	723
Request for proposal for the supply and maintenance of SAWS national upper air network and the provision of radiosondes for a 5 year period	Pretoria	SAWS-073/13	2013-07-05	401	401
Supply and delivery of one (1) pneumatic loader 1,72 m ³ —According to specification L.9. Note: Bid documents can be requested from: Mrs Lusinda Arendse, Tel. (021) 483-4895. Cost of documents is R30,00	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville-South	R/M 12/2013	2013-07-19	723	723
Supply and delivery of three (3) tip trucks 11 000 kg—13 000 kg—According to Specification T.93/3. Note: Bid documents can be requested from: Mrs Lusinda Arendse, Tel. (021) 483-4895. Cost of documents is R30,00	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville-South	R/M 13/2013	2013-07-19	723	723
Supply and delivery of two (2) vibratory pedestrian rollers—According to Specification R.46. Note: Bid documents can be requested from: Mrs Lusinda Arendse, Tel. (021) 483-4895. Cost of documents is R30,00	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville-South	R/M 28/2013	2013-07-19	723	723
Supply and delivery of one (1) crane forklift—According to Specification F.1. Note: Bid documents can be requested from: Mrs Lusinda Arendse, Tel. (021) 483-4895. Cost of documents is R30,00	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville-South	R/M 45/2013	2013-07-19	723	723

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 123																									
<p>Supply and delivery of four (4) breaker: Paving: Engine: Std— According to Specification B.13. Note: Bid documents can be requested from: Mrs Lusinda Arendse, Tel. (021) 483-4895. Cost of documents is R30,00</p>	<p>Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville-South</p>	<p>R/M 37/2012B</p>	<p>2013-06-28</p>	<p>723</p>	<p>723</p>																								
<p>Replacement of kitchen equipment: Tilting pan and cooking pot. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 1 ME or 1 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 ME PE or 1 ME PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. No site inspection. Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set. Contact for tender information: Ms G. Aysen, Tel: (053) 838-5221. General enquiries: Mr Motlhala, Tel. (053) 838-5242</p>	<p>Douglas DCS</p>	<p>CW 08/13</p>	<p>2013-07-17</p>	<p>7</p>	<p>7</p>																								
<p>Supply and deliver the estimated quantity of 240 000 m fully galvanised 2,5 mm binding wire over the period of two years. Technical enquiries: Mr J. M. J. du Plessis, Tel. (012) 846-8534. General enquiries: Ms N. N. Zwane, Tel. (012) 319-6625</p>	<p>Department of Agriculture, Forestry and Fisheries</p>	<p>4.4.12.4/ 9/13</p>	<p>2013-06-28</p>	<p>115</p>	<p>115</p>																								
<p>Supply and install 50 jungle gyms at 50 identified Western Cape Education Department (WCED) schools with Grade R Classes as per distribution list. This bid will be evaluated in terms of the 80/20 scoring system, in terms of the Preferential Procurement Regulations, 2011 pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000. Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> <tr><td>Total points:</td><td>20 points</td></tr> <tr><td>Price</td><td>80 points</td></tr> </tbody> </table> <p>NB: A compulsory information session will be held on 1 July 2013 at 11h00 at the Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 4. Bid documents must be obtained before the information session and it is available at the WCED Head Office, Ground Floor Entrance, Grand Central Towers, Lower Parliament Street, Cape Town. Enquiries: Ms P. L. Jacobs/Mr A. Davids Tel. (021) 467-2043/(021) 467-2257. Fax. (021) 467-2810</p>	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Total points:	20 points	Price	80 points	<p>Western Cape Education Department</p>	<p>B/WCED 2120/13</p>	<p>2013-07-08</p>	<p>415</p>	<p>415</p>
B-BBEE status level of contributor	Number of points																												
1	20																												
2	18																												
3	16																												
4	12																												
5	8																												
6	6																												
7	4																												
8	2																												
Non-compliant Contributor	0																												
Total points:	20 points																												
Price	80 points																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 123	
<p>Erratum: Please note that this Closing Date has been extended from 5 June 2013 to 19 June 2013. CCMA invites prospective bidders to bid: CCMAHO57-24/04/2013: Supply and maintain of photo-copiers/printers and fax machines nationally. Compulsory briefing session at 28 Harrison Street at 10:00, in Boardroom 10-01 on 16 May 2013. Bidding documents available at R100,00 per set.</p>	Nationally	CCMAHO 57-24/-4/2013	2013-06-05 Closing date has changed to 19 June 2013	506	506
<p><i>Supply of:</i> Three (3) way mixing valve; MFR: Schunemann; PT. No: 55-01-070-00-01. Quantity 2 each. This requirement will be evaluated in terms of the 80/20 principle. Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the The Financial Accounting Service Centre (FASC) ASB Youngsfield, Military Base, Wetton Road, Kenwyn, or any other FASC Office between 07h30 and 12h30, from Mondays to Fridays. The finance office will issue the bidders a receipt and bidders must produce the original receipt upon collection of the document at the Simon's Town Procurement Service Centre. <i>Validity days:</i> 60 days</p>	Goodwood	SPSC-B-001-2013	2013-07-08	360	360
<p><i>Supply of:</i> Coupling, motor, spacer; MFR: Hamworthy; Part No: 41430-5/10-88. Quantity 6 each. This requirement will be evaluated in terms of the 80/20 principle. Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the The Financial Accounting Service Centre (FASC) ASB Youngsfield, Military Base, Wetton Road, Kenwyn, or any other FASC Office between 07h30 and 12h30, from Mondays to Fridays. The finance office will issue the bidders a receipt and bidders must produce the original receipt upon collection of the document at the Simon's Town Procurement Service Centre. <i>Validity days:</i> 60 days</p>	Goodwood	SPSC-B-002-2013	2013-07-08	360	360
<p><i>Supply of:</i> Bolt, coupling; MFR: Hamworthy; Part No: 41430-5/10-33. Quantity 48 each. This requirement will be evaluated in terms of the 90/10 principle. Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the The Financial Accounting Service Centre (FASC) ASB Youngsfield, Military Base, Wetton Road, Kenwyn, or any other FASC Office between 07h30 and 12h30, from Mondays to Fridays. The finance office will issue the bidders a receipt and bidders must produce the original receipt upon collection of the document at the Simon's Town Procurement Service Centre. <i>Validity days:</i> 60 days</p>	Goodwood	SPSC-B-003-2013	2013-07-08	360	360
<p><i>Supply of:</i> A-bracket compac bearing set; MFR: Thordon Bearings Inc; Part No: F596550454-Port. Quantity 2 SE. A-bracket compac bearing set; MFR: Thordon Bearings Inc; Part No. F596550454-Starboard. Quantity 2 SE. This requirement will be evaluated in terms of the 80/20 principle.</p>	Goodwood	SPSC-B-004-2013	2013-07-08	360	360

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 123	
<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 The Financial Accounting Service Centre (FASC) ASB Youngsfield, Military Base, Wetton Road, Kenwyn, or any other FASC Office between 07h30 and 12h30, from Mondays to Fridays. The finance office will issue the bidders a receipt and bidders must produce the original receipt upon collection of the document at the Simon's Town Procurement Service Centre. <i>Validity days: 60 days</i></p>					
<p><i>Supply of:</i> Pressure valve; Stage II; MFR: Sauer & Sohn; PT No: 031 217. Quantity 10 each. Ball valve; Multi-Way; MFR: Argus; PT No: 3301-0016-571590. Quantity 4 each. Globe valve; ; MFR: Schunemann; PT No: 02-32-010-00-02. Quantity 3 each. This requirement will be evaluated in terms of the 80/20 principle. Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the The Financial Accounting Service Centre (FASC) ASB Youngsfield, Military Base, Wetton Road, Kenwyn, or any other FASC Office between 07h30 and 12h30, from Mondays to Fridays. The finance office will issue the bidders a receipt and bidders must produce the original receipt upon collection of the document at the Simon's Town Procurement Service Centre. <i>Validity days: 60 days</i></p>	Goodwood	SPSC-B-005-2013	2013-07-08	360	360
<p><i>Supply of:</i> Epoxy anticorrosive; red; supplied in 20 litre two pack; MFR: International Paints; Ref. No. Intertuf 262 KHA062/KHA303-RED. Quantity 20 pk. Epoxy primer tie coat; red; supplied in a 20 litre two pack; MFR: International Paints, Ref. No. Intergard 269 EGA088/EGA089. Quantity 100 pk. Tin replacement antifouling; extra dark sea grey G08; Supplied in a 5 litre container; MFR: International Paints, Ref No. Trilux 33 Professional YBA066 extra dark sea grey G08. Quantity 510 litre Paint; modified acrylic finish; white; supplied in a 5 litre container; MFR: International paints, Ref No. Intersheen 579 LAB000. Quantity 1 300 litre. Antifouling; black; TBT free, self polishing; supplied in 20 litre container; MFR: International Paints; Ref No. Intersmooth 360 SPS BEA361-Black. Quantity 800 litre. Epoxy coating; aluminium; 17,5 litres supplied as a two pack; MFR: International Paints, Ref No. Intershield 300 ENA301/ENA303-Aluminium. Quantity 80 pk. This requirement will be evaluated in terms of the 90/10 principle. Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the The Financial Accounting Service Centre (FASC) ASB Youngsfield, Military Base, Wetton Road, Kenwyn, or any other FASC Office between 07h30 and 12h30, from Mondays to Fridays. The finance office will issue the bidders a receipt and bidders must produce the original receipt upon collection of the document at the Simon's Town Procurement Service Centre. <i>Validity days: 60 days</i></p>	Goodwood	SPSC-B-006-2013	2013-07-08	360	360
<p><i>Supply of:</i> Oil paint, yellow, golden, full gloss, 5,0 litre. Quantity 1 000 litre.</p>	Goodwood	SPSC-B-007-2013	2013-07-08	360	360

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 123	
<p>Oil, paint, red, signal, full gloss, 5,0 litre. Quantity 1 200 litre. Oil paint, black, full gloss. Quantity 1 000 litre. Oil paint, white, high gloss. Quantity 5 000 litre). Oil paint, green, traffic, full gloss. Quantity 1 500 litre. This requirement will be evaluated in terms of the 80/20 principle. Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the The Financial Accounting Service Centre (FASC) ASB Youngsfield, Military Base, Wetton Road, Kenwyn, or any other FASC Office between 07h30 and 12h30, from Mondays to Fridays. The finance office will issue the bidders a receipt and bidders must produce the original receipt upon collection of the document at the Simon's Town Procurement Service Centre. <i>Validity days:</i> 60 days</p>					
<p><i>Supply of:</i> Outboard motor; 70 HP; MFR: Yamaha Motor Co. Ltd Marine Engine Division, Yamha Model No. 70BETOL. Quantity 11 each. This requirement will be evaluated in terms of the 90/10 principle. Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the The Financial Accounting Service Centre (FASC) ASB Youngsfield, Military Base, Wetton Road, Kenwyn, or any other FASC Office between 07h30 and 12h30, from Mondays to Fridays. The finance office will issue the bidders a receipt and bidders must produce the original receipt upon collection of the document at the Simon's Town Procurement Service Centre. <i>Validity days:</i> 60 days</p>	Goodwood	SPSC-B-008-2013	2013-07-08	360	360
<p><i>Supply of:</i> Outboard motor; 150HP; MFR: Yamaha Motor Co. Ltd Marine Engine Division; Yamha Model No. 150FETOL-S Quantity 11 each. This requirement will be evaluated in terms of the 90/10 principle. Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the The Financial Accounting Service Centre (FASC) ASB Youngsfield, Military Base, Wetton Road, Kenwyn, or any other FASC Office between 07h30 and 12h30, from Mondays to Fridays. The finance office will issue the bidders a receipt and bidders must produce the original receipt upon collection of the document at the Simon's Town Procurement Service Centre. <i>Validity days:</i> 60 days</p>	Goodwood	SPSC-B-009-2013	2013-07-08	360	360
<p><i>Supply of:</i> Socks, SA Navy, quarter hose, jet black. Quantity 6 000 pr. Socks, SA Navy, half hose, jet black. Quantity 4 000 pr. Socks, SA Navy, quarter hose, jet black. Quantity 10 000 pr. SA Navy half hose w/plush, jet black. Quantity 2 000 pr. This requirement will be evaluated in terms of the 80/20 principle. Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the The Financial Accounting Service Centre (FASC) ASB Youngsfield, Military Base, Wetton Road, Kenwyn, or any other FASC Office between 07h30 and 12h30, from Mondays to Fridays. The finance office will issue the bidders a receipt and bidders must produce the original receipt upon collection of the document at the Simon's Town Procurement Service Centre. <i>Validity days:</i> 60 days</p>	Goodwood	SPSC-B-010-2013	2013-07-08	360	360

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 123	
<p><i>Supply of:</i> Cap, utility, SA Navy, baseball cap design, gold lurex embroidered new crest, various sizes. Quantity 5 000 each.</p> <p>Cap, service, SA Navy, visor and black chin strap, various sizes. Quantity 100 each.</p> <p>This requirement will be evaluated in terms of the 80/20 principle.</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 The Financial Accounting Service Centre (FASC) ASB Youngsfield, Military Base, Wetton Road, Kenwyn, or any other FASC Office between 07h30 and 12h30, from Mondays to Fridays. The finance office will issue the bidders a receipt and bidders must produce the original receipt upon collection of the document at the Simon's Town Procurement Service Centre.</p> <p><i>Validity days:</i> 60 days</p>	Goodwood	SPSC-B-011-2013	2013-07-08	360	360
<p><i>Supply of:</i> Holder, badge, SADF designation, o/a Olefin Matl, A/A colour; Clutch ATTM. Quantity 25 000 each.</p> <p>This requirement will be evaluated in terms of the 80/20 principle.</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 The Financial Accounting Service Centre (FASC) ASB Youngsfield, Military Base, Wetton Road, Kenwyn, or any other FASC Office between 07h30 and 12h30, from Mondays to Fridays. The finance office will issue the bidders a receipt and bidders must produce the original receipt upon collection of the document at the Simon's Town Procurement Service Centre.</p> <p><i>Validity days:</i> 60 days</p>	Goodwood	SPSC-B-012-2013	2013-07-08	360	360

SUPPLIES: MEDICAL

<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Supply of Prosthetic Consumables: GT/GDH/071/2013. 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/GDH/071/2013. Proof of payment handed in at the Tender Desk.</p> <p>Highly recommended briefing session: <i>Date:</i> 28 June 2013. <i>Time:</i> 09h00. <i>Closing date:</i> 12 July 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> Ms Marietjie Bodenstein, Tel. (011) 355-3374 <i>E-mail:</i> Marietjie.Bodenstein@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Thebe Mereotlhe, Tel. (011) 355-3566 <i>E-mail:</i> thebe.mereotlhe@gauteng.gov.za, or Jaco Smit: Tel. (011) 689-6058 <i>E-Mail:</i> Tender.admin@gauteng.gov.za</p>	Gauteng Department of Health	GT/GDH/071/2013	2013-07-12	323	323
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Supply of Ostomy accessories and appliances.</p>	Gauteng Department of Health	GT/GDH/039/2013	2013-07-12	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 123	
<p>RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> 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/GDH/039/2013. Proof of payment handed in at the Tender Desk. <p>Highly recommended briefing session: Date: 28 June 2013. Time: 09h00. Venue: Department of Finance, 75 Fox and Sauer Street, Imbumba House Auditorium, Johannesburg.</p> <p>Technical enquiries: Nomsa Sithole, Tel. (011) 355-3584</p> <p>Administrative enquiries: Emily Lamola, Tel. (011) 355-3684, or Jaco Smit: Tel. (011) 689-6058 E-Mail: Tender.admin@gauteng.gov.za</p>					
<p>The supply and delivery in good working order of one (1) state of the art, high end diagnostic colour ultrasound unit with doppler and pulse doppler and c/w ultrasound, with advanced 3D and 4D capability.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p>Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital Account type: Current Account Account number: 1452 046 972 Branch name: Nedbank Corporate Branch code: 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p>Enquiries: Ettiene Roman, Tel. (021) 404-2345 E-mail: eroman@pgwc.gov.za</p>	Groote Schuur Hospital (Gynaecology/Obstetric Division)	GSH 9/2013	2013-07-05	307	307
<p>Supply, deliver and handover in good working order one (1) thorascopic video stack for the Department of Cardiology (Cardio Thoracic).</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p>Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital Account type: Current Account Account number: 1452 046 972 Branch name: Nedbank Corporate Branch code: 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p>	Groote Schuur Hospital (Cardiology– Cardio Thoracic)	GSH 11/2013	2013-07-05	307	307

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 123																									
<p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u> NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u> Bid with an estimated cost of more than R500 000,00. <i>Bid document enquiries:</i> Gavin Craul, Tel. (021) 404-3520. <i>E-mail: Gavin.Craul@westerncape.gov.za</i> <i>Specification enquiries:</i> Roy McQuire, Tel. (021) 4020. <i>E-mail: Roy.McQuire@westerncape.gov.za</i></p>																													
SUPPLIES: STATIONERY/PRINTING																													
<p>The State Security Agency seeks the services of a service provider to supply, install, test, commission and maintain multifunctional colour laser network printer with integrated scanner and photocopy functions. The service requirement are either: (a) A 60-month rental contract inclusive of all maintenance services and the option to upgrade to newly emerging technology on an annual basis (when applicable), or (b) The purchase of equipment inclusive of 60-month maintenance services and the option to "buy back" by the supplier within this period for purposes of SSA upgrading to newer emerging and introduced technology. A compulsory briefing session will be held on 21 June 2013 at 10:00. Representatives of service providers interested in tendering are required to send a copy of their Identity Document (ID) quoting the tender number not later than 12 June 2013 so that access can be arranged for attendance of the briefing session at which tender documents will be issued. <i>Contact person for enquiries:</i> Ms Nonhlanhla Thwala, Tel. (012) 426-2331. <i>E-mail: NonhlanhlaL@ssa.gov.za</i></p>	State Security Agency, R50 Delmas Road, Musanda, Pretoria	SSA/10/OS 30/13-14	2013-07-12	860	860																								
SERVICES: BUILDING																													
<p>National Department of Public Works invites tenders for Department of Justice & Constitutional Development: South Gauteng High Court, Johannesburg: Upgrading of ablutions for Public and Staff. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 0% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p>	Price	90	Number of points	10	B-BBEE status level of contribution	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Johannesburg	JHB.13/04	2013-07-17	6	6
Price	90																												
Number of points	10																												
B-BBEE status level of contribution	Number of points																												
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 123																									
<p>Compulsory site inspection on 3 July 2013 at 10:00. Prospective bidders/tenderers to meet at JHB High Court Main Entrance, c/o Pritchard and Von Brandis Streets.</p> <p>CIDB—6GB or higher and 5 GB PE.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set.</p> <p>Contact for bid information: Project leader/Property manager's name: Mr Eddie Dalton, 079 887 7741/(011) 713-6110</p>																													
<p>Repairs and renovations including security fence; Provincial Office Accommodation; Swellendam.</p> <p>Designated grading: 3 GB or higher.</p> <p>Compulsory clarification meeting will be held on Tuesday, 2 July 2013 at 11h00, at the Office Boardroom, Education Section, Alfred Whyte Street, Swellendam.</p> <p>Technical information: Mr C. Buckley, Tel. (021) 483-3691.</p> <p>A non-refundable deposit of R85,00 per set is payable</p>	Overberg	S 045/13	2013-07-17	300	352																								
<p>Repairs and renovations including fencing; Oudtshoorn Hospital, EMS, Nurses Home and Toekomsrus; Oudtshoorn.</p> <p>Designated grading: 3 GB or higher.</p> <p>Technical information: Mr J. Kruger, Tel. (044) 805-8700.</p> <p>A non-refundable deposit of R85,00 per set is payable</p>	Eden	G 009/13	2013-07-17	349 / 352	349																								
<p>Construction of new clinic; Asanda Clinic; Nomzamo; Strand.</p> <p>Designated grading: 7 GB or higher.</p> <p>Compulsory clarification meeting will be held on Tuesday, 2 July 2013 at 11h00, on the site bounded by Solomon/ Nombula & Majola Streets, Nomzamo, Strand.</p> <p>Technical information: Mr R. Schreuder, Tel. (021) 483-8510.</p> <p>A non-refundable deposit of R400,00 per set is payable</p>	Cape Metropole	S 050/13	2013-07-16	300	352																								
<p>Port Elizabeth: Forest Hill Military Base: Building 4C: Hospitality: Repairs and renovations.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 5 GB* or higher.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <p>B-BBEE Equity Points Allocation Table: 90:10.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> <tr><td>Price:</td><td>90 Points</td></tr> <tr><td>Number of points:</td><td>10 Points</td></tr> </tbody> </table> <p>A compulsory site meeting on 2 July 2013 at 10:00. Prospective bidders/tenderers to meet at the main entrance Forest Hill Military Base, Port Elizabeth.</p> <p>Please note: Bidders must not be later than 15 minutes and must remain in the meeting for the full duration.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p>Contact for technical information: Mr S. Fono, Tel. (041) 408-2120/071 649 1179.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p>For tender enquiries contact: Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2035/408/2053</p>	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	Price:	90 Points	Number of points:	10 Points	Port Elizabeth	PE 28/2013	2013-07-16	9	9
B-BBEE status level of contributor	Number of points																												
1	10																												
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 123	

SERVICES: CIVIL

<p>The supply and delivery of one (1) 960 mm universal centre lathe to construction.</p> <p>Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>Technical information:</i> Mr John Baker, Tel. (012) 336-8445/082 870 3886.</p> <p><i>E-mail:</i> bakerJ@dwa.gov.za or Ms Aletta Denner, Tel. (012) 336-8622.</p> <p><i>Enquiries:</i> Ms Thembeka Hlazo, Tel. (012) 336-7066. Mr Nicodemus Sekgothe, Tel. (012) 336-7418. Mrs Isabella Marumo, Tel. (012) 336-6976. Fax. (012) 325-6111</p>	Head Office	W 0762-WTE	2013-07-11	95	95
<p>The supply and fitment of thirteen (13) 15 ton/m hydraulic mounted cranes for to construction.</p> <p>A non-refundable deposit of R100,00 to obtain the document. Document will only be issued on presenting of proof of payment.</p> <p>These are the banking details: Department of Water Affairs: Bank ABSA Bank Account No. 4054 6972 85 Branch code 632005 Ref. No. 600000716</p> <p>Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>Technical information:</i> Mr John Baker, Tel. (012) 336-8445/082 870 3886.</p> <p><i>E-mail:</i> bakerJ@dwa.gov.za or Ms Aletta Denner, Tel. (012) 336-8622.</p> <p><i>Enquiries:</i> Ms Thembeka Hlazo, Tel. (012) 336-7066. Mr Nicodemus Sekgothe, Tel. (012) 336-7418. Mrs Isabella Marumo, Tel. (012) 336-6976. Fax. (012) 325-6111</p>	Head Office	W 0716-WTE	2013-07-11	95	95
<p>The supply and delivery of four (4) 350 kW truck tractors with winches to construction.</p> <p>A non-refundable deposit of R100,00 to obtain the document. Document will only be issued on presenting of proof of payment.</p> <p>These are the banking details: Department of Water Affairs: Bank ABSA Bank Account No. 4054 6972 85 Branch code 632005 Ref. No. 600000760</p> <p>Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>Technical information:</i> Mr John Baker, Tel. (012) 336-8445/082 870 3886.</p> <p><i>E-mail:</i> bakerJ@dwa.gov.za or Ms Aletta Denner, Tel. (012) 336-8622.</p> <p><i>Enquiries:</i> Ms Thembeka Hlazo, Tel. (012) 336-7066. Mr Nicodemus Sekgothe, Tel. (012) 336-7418. Mrs Isabella Marumo, Tel. (012) 336-6976. Fax. (012) 325-6111</p>	Head Office	W 0760-WTE	2013-07-11	95	95
<p>The supply and fitment of one (1) 45 ton hydraulic rough terrain crane to construction.</p> <p>A non-refundable deposit of R100,00 to obtain the document. Document will only be issued on presenting of proof of payment.</p> <p>These are the banking details: Department of Water Affairs: Bank ABSA Bank Account No. 4054 6972 85 Branch code 632005 Ref. No. 600000761</p>	Head Office	W 0761-WTE	2013-07-11	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 123	
<p>Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>Technical information:</i> Mr John Baker, Tel. (012) 336-8445/082 870 3886.</p> <p><i>E-mail:</i> bakerJ@dwa.gov.za or Ms Aletta Denner, Tel. (012) 336-8622.</p> <p><i>Enquiries:</i> Ms Thembeka Hlazo, Tel. (012) 336-7066. Mr Nicodemus Sekgothe, Tel. (012) 336-7418. Mrs Isabella Marumo, Tel. (012) 336-6976. Fax. (012) 325-6111</p>					
<p>The supply and delivery of five (5) 135 kW crawler tractors to construction.</p> <p>A non-refundable deposit of R100,00 to obtain the document. Document will only be issued on presenting of proof of payment.</p> <p>These are the banking details: Department of Water Affairs: Bank ABSA Bank Account No. 4054 6972 85 Branch code 632005 Ref. No. 600000759</p> <p>Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>Technical information:</i> Mr John Baker, Tel. (012) 336-8445/082 870 3886.</p> <p><i>E-mail:</i> bakerJ@dwa.gov.za or Ms Aletta Denner, Tel. (012) 336-8622.</p> <p><i>Enquiries:</i> Ms Thembeka Hlazo, Tel. (012) 336-7066. Mr Nicodemus Sekgothe, Tel. (012) 336-7418. Mrs Isabella Marumo, Tel. (012) 336-6976. Fax. (012) 325-6111</p>	Head Office	W 0759-WTE	2013-07-11	95	95
<p>The repairing and upgrading of Water Treatment Works Naauwpoort, Zaaihoek, Rietfontein, Grootfontein and Waste Water Treatment Works at Grootfontein and Rietfontein at Usutu Vaal GWS.</p> <p><i>CIBD rating:</i> 6 CE.</p> <p><i>Details of the compulsory site briefing:</i> <i>Date:</i> Wednesday, 26 June 2013. <i>Time:</i> 09:00. <i>Place:</i> Standerton.</p> <p>A non-refundable deposit of R100,00 to obtain the document. Document will only be issued on presenting of proof of payment.</p> <p>These are the banking details: Department of Water Affairs: Bank ABSA Bank Account No. 4054 6972 85 Branch code 632005 Ref. No. 600000763</p> <p>Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>Technical information:</i> Mr Mmutle Thunye, Tel. (017) 712-9400/082 324 8029.</p> <p><i>Enquiries:</i> Ms Thembeka Hlazo, Tel. (012) 336-7066. Mr Nicodemus Sekgothe, Tel. (012) 336-7418. Mrs Isabella Marumo, Tel. (012) 336-6976. Ms Thokozile Dlungwana, Tel. (012) 336-7432. Fax. (012) 325-6111</p>	Head Office	W 0682-WTE	2013-07-11	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 123	

SERVICES: ELECTRICAL

<p>Servicing of generators at Sandringham, Braamfontein, Charlotte Maxeke, Prince Street Durban and Port Elizabeth Laboratories—NHLS.</p> <p>No briefing session required, however bidders are welcome to come and view the generators by prior appointment.</p> <p>Ms N. Maganedis/Mrs M. Gerard, 1 Modderfontein Road, Sandringham, Johannesburg.</p> <p>Tel. (011) 885-5352/(011) 386-6165.</p> <p><i>For technical queries:</i> Ms N. Maganedis</p>	NHLS, 1 Modderfontein Road, Sandringham	017/13-14	2013-07-16	900	900
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SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>The appointment of a service provider to render general cleaning services for Deeds Office, Cape Town, for a period of twenty four (24) months.</p> <p>Bid documents are obtainable at Supply Chain Management Office during office hours (07h00-16h00) at the following address:</p> <p>90 Plein Street, 13th Floor, Room 1341/3, Old Revenue Building, Cape Town, 8001.</p> <p>Compulsory briefing session will be held as follows: <i>Venue:</i> 90 Plein Street, Deeds Office, Boardroom 1319, on 2 July 2013 at 11:00.</p> <p>All submissions must be in a sealed envelope clearly marked with the tender number and description of the tender and be deposited in a tender box on or before closing date and time at the following address: 14 Long Street, 3rd Floor, Room 309, Cape Town, 8000; or</p> <p><i>Can be posted to:</i> Attention: Ms Sisanda Msi [Tel. (021) 409-9300], Private Bag 9159, Cape Town, 8000.</p> <p><i>Technical enquiries:</i> Ms Unita Frazenburg, Tel. (021) 464-76310 during office hours only.</p> <p><i>Bid enquiries:</i> Ms N. Mqadi, Tel. (021) 464-7695/43</p>	Department of Rural Development and Land Reform: Deeds Office	SSC WC 14/2013 DRDLR	2013-07-17	438	438
<p>National tender for cleaning services for NHLS.</p> <p>No briefing session.</p> <p>Mrs M. Gerard, 1 Modderfontein Road, Sandringham, Johannesburg, Tel. (011) 386-6165.</p> <p><i>For technical queries:</i> Mrs M. Gerard, Tel. (011) 386-6165</p>	National Health Laboratory Service	016/13-14	2013-07-17	900	900
<p>General cleaning of office space over a period of 24 months; 1 and 3 Dorp Street and 4 Leeuwen Street; Cape Town.</p> <p>Compulsory clarification meeting will be held on Thursday, 4 July 2013 at 13h00, at the entrance of 3 Dorp Street, Cape Town.</p> <p><i>Technical information:</i> Ms C. Jacobs, Tel. (021) 483-8921.</p> <p>A non-refundable deposit of R65,00 per set is payable</p>	Cape Metropole	S 047/13	2013-07-18	300	352
<p>General cleaning of office space over a period of 24 months; Training College EMDC Offices; Kuilsriver.</p> <p>Compulsory clarification meeting will be held on Tuesday, 2 July 2013 at 13h00, at the entrance to College, Nooiensfontein Road, Kuilsriver.</p> <p><i>Technical information:</i> Ms C. Jacobs, Tel. (021) 483-8921.</p> <p>A non-refundable deposit of R65,00 per set is payable</p>	Cape Metropole	S 048/13	2013-07-18	300	352
<p>Port Elizabeth: Eben Donges Building and Harrow Road workshop and stores: Provision of security services for a period of twenty four (24) months.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <p>B-BBEE Equity Points Allocation Table: 90:10.</p>	Port Elizabeth	PECG 10/2013	2013-07-09	9	9

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 123																									
<table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> <tr><td>Price:</td><td>90 Points</td></tr> <tr><td>Number of points:</td><td>10 Points</td></tr> </tbody> </table> <p>Please note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to.</p> <p>Only tenderers registered with the Private Security Industry Regulatory Authority (PSIRA) will be considered.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p>Contact for technical information: Ms Z. Mpumlwana, Tel. (041) 408-2317.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p>For tender enquiries contact: Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053</p>	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	Price:	90 Points	Number of points:	10 Points					
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<p>Port Elizabeth: Gelvandale Branch Court: Second contract for the completion of outstanding security measures.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <p>B-BBEE Equity Points Allocation Table: 90:10.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> <tr><td>Price:</td><td>90 Points</td></tr> <tr><td>Number of points:</td><td>10 Points</td></tr> </tbody> </table> <p>A compulsory site meeting on 26 June 2013 at 11:00. Prospective bidders/tenderers to meet at the main entrance, Gelvandale Branch Court.</p> <p>Please note: Bidders must not be later than 15 minutes and must remain in the meeting for the full duration.</p> <p>This is a specialised service and only bidders that are registered with the Security Industry Regulation Authority are invited to attend. (PSIRA)</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p>Contact for technical information: Mr G. v/d Berg, Tel. (041) 408-2021/082 781 8226.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p>For tender enquiries contact: Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2035/408/2053</p>	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	Price:	90 Points	Number of points:	10 Points	Port Elizabeth	PE 22/2013	2013-07-09	9	9
B-BBEE status level of contributor	Number of points																												
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Price:	90 Points																												
Number of points:	10 Points																												
<p>Appointment of a service provider to provide housekeeping and cleaning services for the State Security Agency for a period of three (3) years.</p> <p>Compulsory briefing session will be held on 21 June 2013 at 10:00.</p>	State Security Agency, R50 Delmas Road, Musanda, Pretoria	SSA/07/LO 20/13–14	2013-07-12	860	860																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 123	
<p>Representatives of service providers interested in tendering are required to send a copy of their Identity Document (ID) quoting the tender number not later than 12 June 2013 so that access can be arranged for attendance of the briefing session at which tender documents will be issued.</p> <p><i>Contact person for housekeeping:</i> Ms Nonhlanhla Thwala, Tel. (012) 427-4731. <i>E-mail:</i> NonhlanhlaL@ssa.gov.za</p>					
<p><i>Cancellation and re-advertisement</i> Please note that bid RDLR 0096(2012/2013) has been cancelled and will be re-advertised as RDLR 0009 (2013/2014).</p> <p>Appointment of a service provider to render debt collection and tracing services for the National Department of Rural Development and Land Reform for a period of 24 months.</p> <p>NB: There will be no briefing session for this bid. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer. Interested service providers can obtain a full bid document with the evaluation criteria from:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za</p> <p>Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant officials.</p> <p><i>Technical enquiries:</i> Ms T. T. Simelane/Ms K. Teise, Tel. (012) 312-7238/(012) 312-8136. <i>E-mail:</i> TTSimelane@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i> Mr L. Rashango/Mr Abie Olyn, Tel. (012) 338-7281/(012) 312-9518. <i>E-mail:</i> LRashango@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0009 (2013-2014)	2013-06-28	60	60
<p><i>Amendments to the advertised tender:</i> Appointment of a suitable service provider to render security guarding and special services at the Department of Rural Development and Land Reform for a period of three (3) years in Region C (KwaZulu-Natal, Free State and Mpumalanga).</p> <p>NB: Bidders who attended the previous briefing session that took place on the 17th of May 2013 may not attend. The closing date has been extended (from the 5th of June to the 1st of July 2013), due to the fact that the briefing venue was changed from the initial advertised venue on the day of the briefing.</p> <p>There will be a compulsory briefing session: <i>Date:</i> 24 June 2013. <i>Time:</i> 10:00. <i>Venue:</i> 136 Charlotte Maxeke Street, SA Eagle, 7th Floor Building, Bloemfontein.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p>	Rural Development and Land Reform	RDLR-0004 (2013-2014)	2013-07-01	60	60

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<p>For the appointment of private security guards at Hebron State Plantation for the Department of Agriculture, Forestry and Fisheries in the Directorate: Forestry Management Limpopo/Mpumalanga for a period of two (2) years.</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 21 June 2013. <i>Time:</i> 10:00. <i>Venue:</i> Injaka Plantation.</p> <p><i>Technical enquiries:</i> Mr M. Steffen/Mr N. Nemukulu Tel. (012) 7338/(015) 519-3300. 082 815 6319/076 961 5987</p> <p><i>General enquiries:</i> Ms D.Lelaka/Ms S. Motshwanedi, Tel. (012) 319-7129/7184</p>	Department of Agriculture, Forestry and Fisheries (Limpopo/Mpumalanga)	4.4.12.4/11/13	2013-07-08	115	115																								
<p>For the appointment of private security guards at Injaka State Plantation for the Department of Agriculture, Forestry and Fisheries in the Directorate: Forestry Management Limpopo/Mpumalanga for a period of two (2) years.</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 21 June 2013. <i>Time:</i> 10:00. <i>Venue:</i> Injaka Plantation.</p> <p><i>Technical enquiries:</i> Mr M. Steffen/Mr N. Nemukulu Tel. (012) 7338/(015) 519-3300. 082 815 6319/076 961 5987</p> <p><i>General enquiries:</i> Ms D.Lelaka/Ms S. Motshwanedi, Tel. (012) 319-7129/7184</p>	Department of Agriculture, Forestry and Fisheries (Limpopo/Mpumalanga)	4.4.12.4/10/13	2013-07-05	115	115																								
<p>Provisioning of cleaning services for 12 months (604,30 m²). This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of – to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>20</td> </tr> <tr> <td>2</td> <td>18</td> </tr> <tr> <td>3</td> <td>16</td> </tr> <tr> <td>4</td> <td>12</td> </tr> <tr> <td>5</td> <td>8</td> </tr> <tr> <td>6</td> <td>6</td> </tr> <tr> <td>7</td> <td>4</td> </tr> <tr> <td>8</td> <td>2</td> </tr> <tr> <td>Non-compliant Contributor</td> <td>0</td> </tr> </tbody> </table>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Calvinia Magistrate's Court	PF 11/13	2013-07-17	7	7
Price	80																												
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<p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory site inspection on 26 June 2013 at 09h30. Prospective bidders/tenderers to meet at Calvinia Magistrate's Court.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Ms G. Aysen, Tel. (053) 838-5221.</p> <p><i>General enquiries:</i> Ms N. Dlela, Tel: (053) 838-5275.</p>																													
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Price	80																												
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B-BBEE status level of contributor	Number of points																												
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Price	80																												
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Non-compliant Contributor	0																												
<p>Provisioning of cleaning services for 12 months (40,35 m²). 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>	Loxton Periodical Court	PF 09/13	2013-07-17	7	7																								

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Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
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SERVICES: GENERAL

<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: e-Learning Solution (Network Connectivity Component).</p>	Gauteng Department of Finance	GT/GDF/072/2013	2013-06-28	323	323
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<p>RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDF/072/2013. Proof of payment handed in at the Tender Desk. <p>Highly recommended briefing session: Date: 19 June 2013. Time: 10h00. Venue: Department of Finance, 75 Fox and Sauer Street, Imbumba House Auditorium, Johannesburg.</p> <p>Technical enquiries: Steven Gounden, Tel. (011) 689-8330 E-mail: steven.gounden@gauteng.gov.za</p> <p>Administrative enquiries: Jaco Smit: Tel. (011) 689-6058 Tender.admin@gauteng.gov.za</p>																													
<p>Letting of existing office accommodation for SAPS Family Violence and Sexual Offence Unit: Measuring 425,78 m² with 6 covered parking bays in Brits for the period of 3 years.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum points to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for bid information/General enquiries: Project leader: Deonne Madumetsa, 082 849 8556. Bids: Badisa Motlathledi, Tel. (018) 986-5308</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Brits CBD	MMB 2013/026 LS	2013-07-17	664	664
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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4	5																												
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7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Letting of existing or construction of office accommodation for SAPS Family Violence, CPU & Sexual Offence Unit: Measuring 338,21 m² with 4 covered parking bays in Mmakau Village for the period of 3 years.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum points to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table>	Price	90	Number of points	10	Mmakau Village	MMB 2013/029 LS	2013-07-17	664	664																				
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8	1																												
Non-compliant contributor	0																												
<p>Letting of existing or construction of office accommodation for SAPS Family Violence, CPU & Sexual Offence Unit: Measuring 262,09 m² with 2 covered parking bays in Morokweng Village for the period of 3 years.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum points to be considered for further evaluation (price and preference)</p> <table border="1"> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for bid information/General enquiries: Project leader: Deonne Madumetsa, 082 849 8556. Bids: Badisa Motlhatlhedhi, Tel. (018) 386-5308</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Morokweng CBD	MMB 2013/028 LS	2013-07-17	664	664
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
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3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Letting of existing or construction of office accommodation for SAPS Crime Cluster Intelligence Unit: Measuring 420,25 m² with 10 covered parking bays in Wolmaranstad for the period of 2 years.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum points to be considered for further evaluation (price and preference)</p> <table border="1"> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </table>	Price	90	Number of points	10	Wolmaranstad CBD	MMB 2013/027 LS	2013-07-17	664	664																				
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<p>Letting of existing or construction of office accommodation for SAPS Family Violence, CPU & Sexual Offence Unit: Measuring 372,24 m² with 5 covered parking bays in Wolmaranstad for the period of 3 years.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum points to be considered for further evaluation (price and preference)</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for bid information/General enquiries: Project leader: Deonne Madumetsa, 082 849 8556. Bids: Badisa Motlhatlhedhi, Tel. (018) 386-5308</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Wolmaranstad CBD	MMB 2013/030 LS	2013-07-17	664	664
Price	90																												
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<p>Letting of existing or construction of office accommodation for SAPS Family Violence, CPU & Sexual Offence Unit: Measuring 686,63 m² with 4 covered parking bays in Madikwe Village for the period of 3 years.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum points to be considered for further evaluation (price and preference)</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table>	Price	90	Number of points	10	Madikwe Village	MMB 2013/031 LS	2013-07-17	664	664																				
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Non-compliant contributor	0																												
<p>National Department of Public Works invites tenders for NDPW: JHB Regional Office jurisdiction: Maintenance, services and repairs to automatic sprinkler systems, smoke and gas detection systems and all automated manually operated fire escape doors to all Client Departments for a period of 24 months.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 0% to be considered for further evaluation (price and preference)</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory site inspection on 10 July 2013 at 10h00. Prospective bidders/tenderers to meet at 78 De Korte Street, Braamfontein, 4th Floor. CIDB 3 SF or higher and 2 SF PE.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for bid information/General enquiries: Project leader/Property manager's name: Ms Nandomone Nkona, 079 494 0793, Tel. (011) 713-6224. Bids obtainable from: Mineralia Building, 78 De Korte street, Braamfontein.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Johannesburg	JHB.13/07	2013-07-17	6	6
Price	90																												
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<p>Cape Town: Leasing of accommodation for New Labour Court: Department of Justice.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system.</p>	Cape Town	CPTL 02/13	2013-07-18	3	3																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
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<p>Service fire fighting equipment for a period of 24 months; All medical facilities; Overberg and Cape Metropole. <i>Designated grading:</i> 3 SF or higher. <i>Technical information:</i> Mr A. Rodney, Tel. (021) 483-3432. A non-refundable deposit of R85,00 per set is payable</p>	Overberg/Cape Metropole	S 046/13	2013-07-17	300	352																								
<p>Replacement of old boundary fence with new galvanised palisade fence; Conmead Way, Meadowridge; Constantia. <i>Designated grading:</i> 2 SQ or higher. <i>Technical information:</i> Mr C. Beukes, Tel. (021) 483-3989. A non-refundable deposit of R65,00 per set is payable</p>	Cape Metropole	S 049/13	2013-07-17	300	352																								
<p>Rendering of a transport (shuttle) service for Khayelitsha and other institutions within the MDHS: Eastern and Khayelitsha Sub-structure, Department of Health, Western Cape Government, for a period of 1 (one) year. (For Codeta Authorised Operators.)</p> <p>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. Fax. (021) 483-2530, or <i>E-mail:</i> xola.vabaza@westerncape.gov.za</p>	Western Cape Department of Health	WCDOH 426/2013	2013-07-12	519	519																								
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: The De-briefing/Counselling for Forensic Pathology Services. 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>	Gauteng Department of Health	GT/GDH/077/2013	2013-07-16	323	323																								

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				See Annexure 1, Page 123	
<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/GDH/077/2013. Proof of payment handed in at the Tender Desk.</p> <p>Compulsory briefing session: Date: 21 June 2013. Venue: Imbumba House, 75 Fox Street, Marshalltown, Ground Floor Auditorium. Time: 10h00. Technical enquiries: Sonto Mashiya, Tel. (011) 355-5594 E-mail: Sonto.Mashiya@gauteng.gov.za Musawethu Nkosi, Tel. (011) 355-5446 E-mail: Musawethu.Nkosi@gauteng.gov.za Administrative enquiries: Dumisani Francisco, Tel. (011) 355-3567 E-mail: dumisani.francisco@gauteng.gov.za Nezisa Mphuthing, Tel. (011) 355-3898 E-mail: nezisa.mphuthing@gauteng.gov.za or Jaco Smit: Tel. (011) 689-6058, or Tender.Admin@gauteng.gov.za</p>					
SERVICES: PROFESSIONAL					
<p>Appointment of a service provider to compile Mid-Term (2009–2011) Transport Sector Monitoring & Evaluation Report.</p> <p>Compulsory briefing session will be held as follows: Date: 24 June 2013. Time: 10:00. Venue: Fish Eagle Boardroom, at Department of Transport, 159 Forum Building, corner Bosman and Struben Streets, in Pretoria. Contact person bid administration: Mr J. Mashinini/Mr L. Mashile/Ms S. Motaung Tel. (012) 309-3045/3429/3923. Technical enquiries: Ms Itumeleng Mokone/Mr Moeti Kgamanyane, Tel. (012) 309-3234/3162. E-mail: KgamaM@dot.gov.za</p>	Department of Transport	DOT/03/2013/ITP	2013-07-05	13	13
<p>Appointment of a service provider for the Transport Energy Consumption Study and reduction Strategy Project.</p> <p>Compulsory briefing session will be held as follows: Date: 26 June 2013. Time: 10:00. Venue: Fish Eagle Boardroom, at Department of Transport, 159 Forum Building, corner Bosman and Struben Streets, in Pretoria. Contact person bid administration: Mr J. Mashinini/Mr L. Mashile/Ms Tshabalala Tel. (012) 309-3045/3429/3445. Technical enquiries: Mr Jacob Dikgang, Tel. (012) 309-3973. E-mail: DikgangJ@dot.gov.za</p>	Department of Transport	DOT/04/2013/ITP	2013-07-05	13	13
<p>Appointment of a service provider for the development of period contract for maintenance, servicing and repair, upgrading, replacement and minor new works for structural works at KZN Government Health Facilities. Contact person: Mr R. Sibiya, Tel. (033) 846-7377</p>	Department of Health: Central Supply Chain Management	196/13/14-H	2013-07-01	914	914
<p>Appointment of a service provider for the development of period contract for maintenance, servicing and repairs to electrical works at KZN Government Health Facilities. Contact person: Mr R. Sibiya, Tel. (033) 846-7377</p>	Department of Health: Central Supply Chain Management	197/13/14-H	2013-07-01	914	914

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Appointment of a service provider for the development of period contract for maintenance, servicing and repairs to mechanical works at KZN Government Health Facilities. <i>Contact person:</i> Mr R. Sibiya, Tel. (033) 846-7377	Department of Health: Central Supply Chain Management	198/13/14-H	2013-07-01	914	914
Appointment of a service provider to host the National Post Doctoral Research Forum in Cape Town or surrounding areas for the National Research Foundation (NRF)	Pretoria	NRF/RISA PDRF 2/2013	2013-07-05	665	665
The Wholesale and Retail Sector Education and Training Authority (W&RSETA) hereby invites qualified service providers with proof of registration with the institute of Internal Auditors to submit proposals for the provision of Internal Audit Services. • The objective of this bid is to appoint a suitable independent Internal Audit Service Provider who can maintain and support an appropriate Internal Audit Service to the Board and Management of the W&RSETA. <i>Required at:</i> W&RSETA, Riverside Office Park, Hennops House, 1303 Heuwel Avenue, cnr Heuwel and Lenchen South, Centurion, Pretoria. All interested companies are requested to download the bid documentation from the W&RSETA website: www.wrseta.org.za <i>Contact:</i> tenders@wrseta.org.za	W&RSETA (See tender description)	CFO/2013/0001	2013-07-05	955	955
The Wholesale and Retail Sector Education and Training Authority (W&RSETA) hereby seek to train and capacitate 50 young people sheltered at Cornerstone Training Centre with Fundamental Skills Programmes and National Certificate Qualification in Wholesale and Retail Operations NFQ Level 2, through an Accredited Eastern Cape based Training Provider. Bid documentation will be available on the W&RSETA website on 17 June 2013. <i>Required at:</i> W&RSETA, Riverside Office Park, Hennops House, 1303 Heuwel Avenue, cnr Heuwel and Lenchen South, Centurion, Pretoria. <i>Contact:</i> tenders@wrseta.org.za	W&RSETA (See tender description)	ECO/2013/0003	2013-07-05	955	955
Appointment of group leaders to lead various working groups that are tasked to conduct phase 2: Further research and analysis of existing Land Use Classification Systems in order to develop an interim framework for the National Land Use Classification standard, Methodology, and Symbology for South Africa for a period of twelve (12) months. There will be a compulsory briefing session: <i>Date:</i> 21 June 2013. <i>Time:</i> 10:00. <i>Venue:</i> 184 Jeff Masemola Street, North Block Building, Boardroom N1425, Pretoria. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.	Rural Development and Land Reform	RDLR-0008 (2013-2014)	2013-06-28	60	60

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<p>Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to the relevant official. <i>Technical enquiries:</i> Ms Reminah Rashopola, Tel. (012) 312-9432/071 856 0570. <i>E-mail:</i> MRRashopola@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Ms Daisy Mongwai/Mr Abie Olyn, Tel. (012) 312-8359/8776/9518/9772 <i>E-mail:</i> MDMongwai@ruraldevelopment.gov.za</p>					
<p>The 110% Green Programme of the Western Cape Government requires the services of a service provider with a regional presence in the Western Cape—specifically with an office in Cape Town—to provide an integrated management service for the procurement of green-related gifts and event/conference material that is procured from a large number of small producers of handmade designs and crafted items in the Western Cape. <i>Compulsory information session will be held on:</i> <i>Date:</i> 28 June 2013. <i>Time:</i> 11:00–12:30. <i>Venue:</i> DG's Boardroom, 1st Floor, 7 Wale Street.</p>	Western Cape Government: Department of the Premier	FMA 0009/2013	2013-07-12	413	414
<p>The provision of professional engineering services for the redevelopment of the Doornbaai Slipway, located in the Matzikama Municipality. <i>Technical enquiries:</i> Mr J. Freysen, Tel. (021) 409-0300, during office hours only. <i>Bid enquiries:</i> Mr T. Ggoqi/Ms M. Nooi, Tel. (021) 409-0300</p>	Department of Rural Development and Land Reform: RID	SSC WC 15/2013 DRDLR	2013-06-28	438	438
<p>Comprehensive audit of the Information Systems/Information and Communication Technology (IS&ICT) Infrastructure for the South African Police Service in accordance with Specification SAPS 2790/2012. <i>Briefing session information:</i> Note: The briefing session will be held on 20 June 2013 at Division: SAPS Supply Chain Management, Silverton, 117 Cresswell Road at 10:00 am, Officers Hall</p>	SAPS: Division Technology Management Services	19/1/9/1/12 TR (13)	2013-07-04	110	110
<p>Appointment of an Implementor or the Project Cluster Tsitsikamma Working for Wetland's Project for the period 2013–16. <i>Enquiries:</i> Mr E. Munzhedzi (+27 12) 843 5228 NB: Please note that bidders are requested to download the tender documents on the website, www.sanbi.org</p>	South African National Biodiversity Institute, Pretoria	SANBI: W151/2013	2013-07-05	517	517
<p>Appointment of an Implementor or the Project Cluster Hogsback Working for Wetland's Project for the period 2013–16. <i>Enquiries:</i> Mr E. Munzhedzi (+27 12) 843 5228 NB: Please note that bidders are requested to download the tender documents on the website, www.sanbi.org</p>	South African National Biodiversity Institute, Pretoria	SANBI: W152/2013	2013-07-05	517	517
<p>Appointment of a professional service provider for Feasibility Study for Augmentation of the Lusikisiki Regional Water Supply Scheme. Submit original document plus 5 copies. Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid (original or certified) to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>Compulsory briefing session:</i> <i>Date:</i> 9 July 2013. <i>Venue:</i> Sedibeng 845. <i>Time:</i> 10:30. <i>For technical information:</i> Ms Sanet van Jaarsveld, Tel. (012) 336-7284. <i>E-mail:</i> vanjaarsvelds@dwa.gov.za <i>Enquiries:</i> Mr Tshimangadzo Nethathe Tel. (012) 336-7063 Mr Khomotjo Kaaka, Tel. (012) 336-7378 Mrs Lerato Segomotso, Tel. (012) 336-6773</p>	Head Office	WP 10804	2013-07-16	95	95

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<p>Appointment of an architect: Design of new police stations at Moeka Vuma (proto-type) and Mableskraal (replication): North West Province. CIDB contractor grading designation not required. This bid/tender will be evaluated in terms of:</p> <table border="1"> <thead> <tr> <th>80/20 point scoring system</th> <th>Price and BEE Status</th> </tr> </thead> <tbody> <tr> <td>Price:</td> <td>80 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>BEE Status:</td> <td>20 points</td> </tr> <tr> <td>Total must equal:</td> <td>100 points</td> </tr> </tbody> </table> <p>A compulsory pre-bid briefing meeting will be held on 26 June 2013 at 10:00. Prospective bidders to meet at the Officers Hall, Divisional Commissioner: Supply Chain Management, 117 Cresswell Avenue, Silverton, Pretoria. <i>Contact person:</i> Capt Buys, Tel. (012) 841-7190. Please confirm attendance with Capt Buys on or before 21 June 2013. <i>Contact for bid/tender information:</i> Ms J. Kola, Tel. (012) 841-7679. <i>General enquiries:</i> Capt. Buys, Tel. (012) 841-7190. <i>Technical information:</i> Col. Dittle, Tel. (012) 845-8764</p>	80/20 point scoring system	Price and BEE Status	Price:	80 points	Preference:		BEE Status:	20 points	Total must equal:	100 points	Moeka Vuma and Mableskraal (North West)	19/1/9/1/25 TB (13)	2013-07-16	110	110														
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<p>Appointment of a quantity surveyor: Design of new police stations at Moeka Vuma (proto-type) and Mableskraal (replication): North West Province. CIDB contractor grading designation not required. This bid/tender will be evaluated in terms of:</p> <table border="1"> <thead> <tr> <th>80/20 point scoring system</th> <th>Price and BEE Status</th> </tr> </thead> <tbody> <tr> <td>Price:</td> <td>80 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>BEE Status:</td> <td>20 points</td> </tr> <tr> <td>Total must equal:</td> <td>100 points</td> </tr> </tbody> </table> <p>A compulsory pre-bid briefing will be held on 26 June 2013 at 12:00. Prospective bidders to meet at the Officers Hall, Divisional Commissioner: Supply Chain Management, 117 Cresswell Avenue, Silverton, Pretoria. <i>Contact person:</i> Capt Buys, Tel. (012) 841-7190. Please confirm attendance with Capt Buys on or before 21 June 2013. <i>Contact for bid/tender information:</i> Ms J. Kola, Tel. (012) 841-7679. <i>General enquiries:</i> Capt. Buys, Tel. (012) 841-7190. <i>Technical information:</i> Col. Dittle, Tel. (012) 845-8764</p>	80/20 point scoring system	Price and BEE Status	Price:	80 points	Preference:		BEE Status:	20 points	Total must equal:	100 points	Moeka Vuma and Mableskraal (North West)	19/1/9/1/24 TB (13)	2013-07-16	110	110														
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Total must equal:	100 points																												
<p>Humansdorp SAPS: 38 Voortrekker Street: Rehabilitation of buildings. <i>Professional services:</i> Appointment of Occupational Health and Safety Agent. Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below: B-BBEE Equity Points Allocation Table: 80:20.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> <tr><td>Price:</td><td>80 Points</td></tr> <tr><td>Number of points:</td><td>20 Points</td></tr> </tbody> </table> <p>The leading consultant of the firm must be in possession of a NEBOSH International General Construction Health & Safety Certificate or higher qualification in Health and Safety Environment (Diploma, Degree, etc.), and must be a registered member of ACHASM (Association of Construction Health & Safety Management).</p>	B-BBEE status level of contribution	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Price:	80 Points	Number of points:	20 Points	Humansdorp	PE 27/2012	2013-07-16	9	9
B-BBEE status level of contribution	Number of points																												
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<p>King William's Town Prison: Complete repairs and renovations.</p> <p><i>Professional services:</i> Appointment of Occupational Health and Safety Agent.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below: B-BBEE Equity Points Allocation Table: 80:20.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> <tr><td>Price:</td><td>80 Points</td></tr> <tr><td>Number of points:</td><td>20 Points</td></tr> </tbody> </table> <p>The leading consultant of the firm must be in possession of a NEBOSH International General Construction Health & Safety Certificate or higher qualification in Health and Safety Environment (Diploma, Degree, etc.), and must be a registered member of ACHASM (Association of Construction Health & Safety Management).</p> <p>Please note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to.</p> <p>Note: Documents are <u>Free of Charge</u> and can be collected on the 2nd Floor, Room 296 between 08h00–12h45 and 13h30–15h30 at the Eben Donges Building, Hancock Street, North End, Port Elizabeth.</p> <p><i>Contact for technical information:</i> Ms T. Kolele, Tel. (041) 408-2126/082 905 5346. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2033/408-2053.</p>	B-BBEE status level of contribution	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Price:	80 Points	Number of points:	20 Points	King William's Town	PE 26/2012	2013-07-16	9	9
B-BBEE status level of contribution	Number of points																												
1	20																												
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Non-compliant Contributor	0																												
Price:	80 Points																												
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<p>Bisho SAPS Academy: Repairs to Training College.</p> <p><i>Professional services:</i> Appointment of Occupational Health and Safety Agent.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below: B-BBEE Equity Points Allocation Table: 80:20.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> <tr><td>Price:</td><td>80 Points</td></tr> <tr><td>Number of points:</td><td>20 Points</td></tr> </tbody> </table>	B-BBEE status level of contribution	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Price:	80 Points	Number of points:	20 Points	Bisho	PE 25/2012	2013-07-16	9	9
B-BBEE status level of contribution	Number of points																												
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<p>Queenstown Magistrate's Office: Condition based maintenance.</p> <p><i>Professional services:</i> Appointment of Occupational Health and Safety Agent.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <p>B-BBEE Equity Points Allocation Table: 80:20.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> <tr><td>Price:</td><td>80 Points</td></tr> <tr><td>Number of points:</td><td>20 Points</td></tr> </tbody> </table> <p>The leading consultant of the firm must be in possession of a NEBOSH International General Construction Health & Safety Certificate or higher qualification in Health and Safety Environment (Diploma, Degree, etc.), and must be a registered member of ACHASM (Association of Construction Health & Safety Management).</p> <p>Please note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to.</p> <p>Note: Documents are <u>Free of Charge</u> and can be collected on the 2nd Floor, Room 296 between 08h00–12h45 and 13h30–15h30 at the Eben Donges Building, Hancock Street, North End, Port Elizabeth.</p> <p><i>Contact for technical information:</i> Ms T. Kolele, Tel. (041) 408-2126/082 905 5346. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2033/408-2053.</p>	B-BBEE status level of contribution	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Price:	80 Points	Number of points:	20 Points	Queenstown	PE 24/2012	2013-07-16	9	9
B-BBEE status level of contribution	Number of points																												
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Non-compliant Contributor	0																												
Price:	80 Points																												
Number of points:	20 Points																												
<p>Mdantsane Magistrate's Office: Condition based maintenance.</p> <p><i>Professional services:</i> Appointment of Occupational Health and Safety Agent.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <p>B-BBEE Equity Points Allocation Table: 80:20.</p>	Mdantsane	PE 23/2012	2013-07-16	9	9																								

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Price:	80 Points																												
Number of points:	20 Points																												
<p>Port Elizabeth: Gelvanale Branch Court: Second contract for the completion of outstanding security measures.</p> <p><i>Professional services:</i> Appointment of Occupational Health and Safety Agent.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <p>B-BBEE Equity Points Allocation Table: 80:20.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> <tr><td>Price:</td><td>80 Points</td></tr> <tr><td>Number of points:</td><td>20 Points</td></tr> </tbody> </table> <p>The leading consultant of the firm must be in possession of a NEBOSH International General Construction Health & Safety Certificate or higher qualification in Health and Safety Environment (Diploma, Degree, etc.), and must be a registered member of ACHASM (Association of Construction Health & Safety Management).</p> <p>Please note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to.</p> <p>Note: Documents are <u>Free of Charge</u> and can be collected on the 2nd Floor, Room 296 between 08h00–12h45 and 13h30–15h30 at the Eben Donges Building, Hancock Street, North End, Port Elizabeth.</p> <p><i>Contact for technical information:</i> Mr G. v.d. Berg, Tel. (041) 408-2021/082 781 8226. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2033/408-2053.</p>	B-BBEE status level of contribution	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Price:	80 Points	Number of points:	20 Points	Port Elizabeth	PE 21/2013	2013-07-09	9	9
B-BBEE status level of contribution	Number of points																												
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				See Annexure 1, Page 123	
<p>Appointment of a service provider to conduct a National Study of the Geographic Accessibility of Thusong Centres in 8 provinces—2013.</p> <p><i>Compulsory info session:</i> 19 June 2013 at 10h00, 13th Floor Boardroom, 116 Johannes Ramokhoase Street (formerly Proes Street), Batho Pele House, Pretoria.</p> <p><i>Service required at:</i> 116 Johannes Ramokhoase (formerly Proes) Street, Batho Pele House, Pretoria.</p> <p><i>Documents to be collected at:</i> 116 Johannes Ramokhoase (formerly Proes) Street, Batho Pele House, Pretoria.</p> <p><i>Bid enquiries:</i> Ms Lorraine Masenya or Fikile Maseko Tel. (012) 336-1126/1216.</p> <p><i>Technical enquiries:</i> Mr Trevor Holdsworth, Tel. (012) 336-1040 <i>E-mail:</i> trevorh@dpsa.gov.za</p> <p><i>Closing date:</i> 28 June 2013 at 11h00</p>	Department of Public Service and Administration	DPSA 001/2013	2013-06-28	390	390

SPECIAL ADVERTISEMENTS

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

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

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

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

IMPORTANT NOTES:**Compulsory requirements/standards:**

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

Cold rolled round tubing to SAE/AISI 1010.

Hot rolled round tubing to SANS 1431 Gr300WA.

SABS approved fabric.

Snag proof bath towels and blankets.

Prospective suppliers are kindly requested to submit a completed supplier application form as well as a declaration form that may be obtained from Mr Stranger Lebesse, Ms Adri Pretorius, Mrs Elsie Wessels, Mrs Fieroza 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.

SEDA

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

REQUEST FOR PROPOSALS/TENDERS (RFP/T) No. T01/05/13

The objective of this RFP/T is to appoint a suitably qualified and experienced ICT service provider to provide the Seda National Office in Pretoria with Disaster Recovery and Business Continuity Services.

Suitably qualified, experienced and competent ICT service providers are hereby invited to tender for the above request.

A compulsory tender briefing session will be conducted at the Seda National Office on Thursday, 20th June 2013 at 12h00 at: The Fields, 1st Floor, 1066 Burnett Street, Hatfield, Pretoria.

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

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

For enquiries contact: Sandy Wright, Tel: (012) 441-1218. E-mail: swright@seda.org.za

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

Tender closing date and time for submission: Tuesday, 2nd July 2013 at 12:00 noon.

NATIONAL YOUTH DEVELOPMENT AGENCY (NYDA)

CALL FOR SUBMISSION OF EXPRESSION OF INTEREST TO SUPPORT THE NATIONAL YOUTH DEVELOPMENT AGENCY (NYDA) ON A NUMBER OF MANAGEMENT CONSULTANCY TASKS IN ORDER TO SHAPE UP ITS IMPLEMENTATION PLAN OF THE NEW STRATEGY AND VISION

Closing date and time: 21 June 2013.

Place: Tender box at the National Youth Development Head Office, 11 Broadwalk Avenue, Halfway House, Johannesburg, 1685.

Please go to www.nyda.gov.za to download the full Terms of Reference.

Enquiries: Hlamalani Baloyi: (011) 651-7000 or Hlamalani.baloyi@nyda.gov.za

The Research, Policy and Development unit of the NYDA has been tasked with a number of projects which seek to innovatively operationalize the new strategy. Support services required range from: Strategic Planning in short, mid and long term; Evaluation of Projects and Programmes; Research feasibility studies and piloting of new programmes and projects; Development of youth and youth entrepreneur's useful data bases; Design and development of new, innovative, government policy aligned and impactful programmes and projects that respond to youth development issues and; Other related strategic and operational activities in this regard.

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373T/3/C2940/177/S/1/2013-2014

THE EMPLOYMENT OF A GRADE 3CE EMERGING CONTRACTOR FOR THE CONSTRUCTION OF NEW GRAVEL LOCAL ROAD (NGCOLOSI ROAD) BETWEEN CHAINAGE 0.00 KM AND 5.00 KM IN THE MAPHUMULO RURAL ROAD TRANSPORT FORUM

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors for the Construction of New Gravel Local Road OL03725 (Ngcolosi Road) between Chainage 0.00 km and 5.00 km in the Maphumulo Rural Road Transport Forum Area. The duration of the project will be 3 months.

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

Tender documents will be available as from 10h00 on Friday, 21st June 2013, during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Regional Office, Durban, 4 Aubrey Road, Pinetown, 3610.

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

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

A compulsory Clarification Meeting with representatives of the Employer will take place at the Department of Transport's Cost Centre Stanger, 10 Colenbrander Street, Stanger, 4450 and afterwards on site on 2nd July 2013 starting at 10h00. No latecomers will be admitted.

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

Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.3QZX Y66622.

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373T/3/C2930/403/S/1/2013-14

THE EMPLOYMENT OF A GRADE 3CE EMERGING CONTRACTOR FOR UPGRADE OF 0.4 KMS OF LOCAL ROAD L1090 CONTRACT 2 TO AN ALL-WEATHER SURFACE IN THE NDWEDWE RURAL ROAD TRANSPORT FORUM AREA

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors for the Upgrade of 0.4 kms of Local Road L1090 Contract 2 to an All-Weather surface in the Ndwedwe Rural Road Transport Forum Area. The duration of the project will be 4 months.

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

Tender documents will be available as from 10h00 on Friday, 21 June 2013, during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Regional Office, Durban, 4 Aubrey Road, Pinetown, 3600.

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

Queries relating to this tender may be addressed to: Mr W. Meban, Tel. No. (031) 536-9400, Fax No. (031) 536-9500, e-mail address: wmeban@hatch.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the Department of Transport's Ndwedwe Depot on Main Road P100 and afterwards on site on 3 July 2013 starting at 10h00. No latecomers will be admitted.

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

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373T/3/C2930/402/S/1/2013-14

THE EMPLOYMENT OF A GRADE 3CE EMERGING CONTRACTOR FOR UPGRADE OF 0.3 KMS OF LOCAL ROAD L1090 CONTRACT 1 TO AN ALL-WEATHER SURFACE BETWEEN CHAINAGE 1.1 KM AND 1.4 KM IN THE NDWEDWE RURAL ROAD TRANSPORT FORUM AREA

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors for the Upgrade of 0.3 kms of Local Road L1090 Contract 1 to an All-Weather Surface between Chainage 1.1 km and 1.4 km in the Ndwedwe Rural Road Transport Forum Area. The duration of the project will be 4 months.

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

Tender documents will be available as from 10h00 on Friday, 21 June 2013, during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Regional Office, Durban, 4 Aubrey Road, Pinetown, 3600.

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

Queries relating to this tender may be addressed to: Mr W. Meban, Tel. No. (031) 536-9400, Fax No. (031) 536-9500, e-mail address: wmeban@hatch.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the Department of Transport's Ndwedwe Depot on Main Road P100 and afterwards on site on 3 July 2013 starting at 10h00. No latecomers will be admitted.

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

DEPARTMENT OF TRANSPORT

KWAZULU-NATAL BIDS

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

- (i) Bids must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender documents.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid invitation.
- (iv) The address, bid number and closing date must be endorsed on the back of the envelope.
- (v) The name and address of the bidders must be endorsed on the back of the envelope.
- (vi) All bid contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) To obtain the following bid document, contact the telephone and facsimile numbers stipulated.
- (viii) **Please note:** The bid box is situated in the foyer of the Department of Transport Head Office at 172 Burger Street, Pietermaritzburg.
- (ix) Documents available from Department of Transport Head Office, Bid Closing Section, B Block 172 Burger Street, Pietermaritzburg.

SERVICE:	Supply of pre-painted galvanised steel sheet.
Bid number:	ZNB 2721/13 T.
Contract period:	3 years.
Closing date:	12 July 2013.
Closing time:	11h00.
Contact person for documents:	Mr Sandile Nkala: Tel: (033) 355-8975.
Enquiries regarding specification:	Sizwe Ndlovu, Tel: (033) 355-0603

EZEMVELO KZN WILDLIFE

EVALUATING PERCEPTIONS AND ATTITUDES OF PEOPLE TO BIODIVERSITY AND ITS VALUE IN KWAZULU-NATAL

BID No. EKZNW 30/2013

Bids are hereby invited for the Evaluating of Perceptions and Attitudes of People to Biodiversity and its value in KwaZulu-Natal for Ezemvelo KZN Wildlife.

Bid documents will be available at the offices of Ezemvelo KZN Wildlife, Supply Chain Management Unit, Queen Elizabeth Park, Peter Brown Drive, Montrose, Pietermaritzburg, 3200, as from 10h30 am on Friday, 14 June 2013.

A non-refundable bid document fee of R150,00 can be deposited into the Ezemvelo KZN Wildlife account as stated below. No cash payment will be accepted.

The banking details are as follows:

Midlands Liberty Mall Branch Name	
KwaZulu-Natal Nature Conservation Board	Account Holder
FNB (Account No.)	5093 558 7433
Branch Code	257355

There will be a compulsory briefing to be held as follows:

Date: 26 June 2013 (Wednesday)

Time: 11:00 am

Venue: Theatre Room, Ezemvelo Queen Elizabeth Park

Acceptable bids will be evaluated by using a procurement system that awards points on the basis of 90 points for financial offer 60 points for functionality and 10 points for BBBEE, as set out in the bid document.

Bids must be placed in a sealed envelope and externally endorsed WITH THE BID NUMBER, DESCRIPTION AND CLOSING DATE OF THE BID. THE NAME AND ADDRESS OF BIDDING COMPANY MUST BE ENDORSED AT THE BACK OF THE ENVELOPE, must be deposited in the Bid Box (not the quotation box), at the office of the Ezemvelo KZN Wildlife, Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg.

For bid enquiries contact: Mr Sthabiso Sithole on (033) 845-1450.

For technical enquiries contact: Mr Lehlohonolo Phadima on Tel: (033) 845-1460.

Closing date for submission of bids is: 12 July 2013, Friday, at 11:00 am, bids will be opened immediately thereafter, in public (Ezemvelo Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg).

Late submissions will be disqualified. The Organisation reserves the right not to make an award. The lowest, or any bid will not necessary be accepted and the Board reserves the right to accept any bid either in whole, or in part. Bids must remain open for acceptance for a period of ninety (90) days from the date of the bid closing date.

The organization supports firms who comply with the National Initiatives for the advancement of HDI's and support Black Economic Empowerment.

DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

THE CONSTRUCTION OF CONCRETE KERB AND CHANNELLING ON BUS BAYS OF DISTRICT ROAD D9

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the following contracts:

Contract No.	Description	Grade
ZNT 373 T/C272/D9/16 T	Kerb and channel around busbays between km 0 & km 1.5	2CE
ZNT 373 T/C272/D9/17 T	Kerb and channel around busbays between km 1.5 & km 5.0	2CE

The duration of the contracts will be 3 months.

Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as 2 CE. 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 Tuesday, 18 June 2013 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting.

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

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

Queries relating to this tender may be addressed to: Ms V Gwama, Tel. No. (033) 328-1000. Fax No. (033) 328-1006, e-mail address: vuyelwa.gwama@rhdhv.com

A compulsory clarification meeting with representatives of the Employer will take place at the D9 site office (Jozini, Makhonyeni area) P449 towards Mjindi Experimental farm on Tuesday, 25 June 2013, starting at 10h00. No latecomers will be admitted.

The closing time for the receipt of tenders is 11h00 on Tuesday, 2 July 2013.

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

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

TOURISM KWAZULU-NATAL

2013 EAST3ROUTE EXPEDITION

TENDER No. 20/2013

KwaZulu-Natal Authority seeks proposals from interested, qualified project management companies to manage the 2013 East3Route expedition, which shall be done through an excursion linking South Africa (KwaZulu-Natal Province) Swaziland and Mozambique.

The service provider shall be responsible for comprehensive planning and project logistics of the EAST3ROUTE expedition. The route of this cross-border excursion will commence on 13 October 2013 in Mozambique, 15 October 2013 Swaziland 2013 and to 17 October 2013 South Africa (KwaZulu-Natal Province) as follows:

- Mozambique—Maputo (13–14 October)
- Swaziland (15–16 October)
- South Africa—Northern KwaZulu-Natal (17–18 October)

The project execution shall include transport, accommodation, site visits, official functions, entertainment and logistics coordinating and managing. The duration of the trip is planned for 6 nights and 7 days with two nights being spent in each country. The bidding partners shall be expected to have event partners in Mozambique and Swaziland who shall work with them in coordinating that leg of the event in order to ease any cross boarder complications.

Evaluation Criteria

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

A bidder that scores less than 60 percent in respect of functionality will be regarded as a non-responsive bid and will be disqualified.

- Expertise—demonstration of expertise, including skills, training etc. (20)
- Detailed outline of previous events executed by the bidder (20)
- Detailed outline of all project team members and their respective experience (20)
- Presentation of the submitted proposal(s) (20)
- Detailed budget breakdown (20)

All qualifying proposals will thereafter be evaluated on the 90/10-preference point system for requirements with a Rand value of above R1 000 000,00 (all applicable taxes included); for the purposes of comparison and in order to ensure a meaningful evaluation. Bidders are requested to furnish detailed information in substantiation of compliance with the evaluation criteria mentioned above, and according to the points stated under basic criteria.

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

A compulsory briefing session will be held on 19th June 2013 at 10h00 at Tourism KwaZulu-Natal Offices, Suite 303, Tourist Junction, 160 Monty Naicker Rd, Durban, 4001. Bid documents will be immediately available after the briefing session on payment of a non-refundable fee of R200 in cash.

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

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

Applications must be submitted in a sealed envelope on which, the tender number must be clearly marked. The application must be placed in the Tender Box situated on the ground floor at the Tourist Junction Building, for the attention of the Procurement Officer—Mr Dumisa Masango, Tourism KwaZulu-Natal, Tourist Junction Building, 3rd Floor, 160 Monty Naicker Road, Durban, 4001, by the 1st of July 2013 before 12h00.

LAND BANK

REQUEST FOR PROPOSAL

The Land and Agricultural Development Bank of South Africa invites all prospective suppliers to apply for listing as a preferred supplier on our database for the 2013/2014 financial year.

Requirements to accompany the application:

- > Proof of Company Registration
- > SANAS Accredited BBBEE Certificate
- > Valid and Original Tax Clearance Certificate
- > Company Profile
- > Certified Copies of shareholders/directors/owners/members identity documents
- > Cancelled cheque/bank stamped letter confirming banking details

Reference: LB/PROC-01/2013

The Vendor Accreditation (Supplier Database) Form may be downloaded from the Land Bank's website at www.landbank.co.za under the "tenders" tab from Monday, 10 June 2013.

All completed forms and accompanying documentation must be deposited in the tender box located at Block D, Eco Glades 2 Office Park, 420 Witch Hazel Avenue, Eco Park, Centurion on or before the closing date and time indicated.

Closing date and time: Wednesday, 10 July 2013 @ 11:00 am.

For all enquiries contact:

Verona Munian, Tel: (012) 686-0837.

Adel Legwale: Tel: (012) 686-0835.

Note: Registration on the supplier database does not guarantee business opportunities and forms are available for free.

THE COUNCIL FOR THE BUILT ENVIRONMENT (CBE)

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

CALL FOR PROPOSALS

MATHS, SCIENCE AND TECHNOLOGY SUPPORT PROJECT

The CBE invites written proposals from suitably qualified professionals or companies to submit proposals for the support of the maths, science and technology project.

Companies wishing to submit proposals as per the invitation must obtain the terms of reference and bid documents from the CBE website: www.cbe.org.za

Proposals must be submitted to the following address:

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

The closing date and time for submission is Monday, 10 July 2013 at 16h00.

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

Technical: Leon White, Skills Development Manager. Tel: +27 12 346 3985. Email: leon@cbe.org.za

The CBE reserves the right not to appoint.

FASSET

INVITATION TO BID

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

The appointment of a training provider to provide national workshops to Fasset delegates on Conflict Management during November 2013.

Please quote **FAS/LD/SP/CONFLICTMANAGEMENT/CON517** in all correspondence. Correspondence without a reference number will not be attended to.

Note: No briefing session will be held.

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

The closing date for submissions is: Friday, 12 July 2013. No late submissions will be considered. Submissions should be delivered to: The Senior Skills Planning Officer, Fasset, Building 3, Ground Floor, 299 Pendoring Road, Blackheath.

Procurement process administered by Fasset.

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

The Province of KwaZulu-Natal, Department of Transport, invites tenders from emerging contractors, for the construction of five local roads.

Tenderers must be registered with the CIDB contractor grading designation as indicated below.

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

Tender documents will be available as from 10h00 on Thursday, 13 June 2013 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting.

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

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

Queries relating to these tenders may be addressed to: Mr Z Ebrahim, Tel: (031) 265-6007. Fax: (031) 265-6011. E-mail address: zain@naiduconsulting.com

Contract No.	Project Name	Duration	Clarification date	Closing date	Grade	Cost of documents
ZNT 373T/3/3/21/5012/2013	The Construction of Mkhabela Road OL 01162 in the Umshwathi RRTF Area	3 months	20 June 2013	11 July 2013	3CE	R100
ZNT 373T/3/3/21/5013/2013	The Construction of Endlaveleni/Clinic Road—D5052 in the Umshwathi RRTF Area	3 months	20 June 2013	11 July 2013	3CE	R100
ZNT 373T/3/3/21/5014/2013	The construction of L2056 off P278 in the Umshwathi RRTF Area	3 months	20 June 2013	11 July 2013	3CE	R100
ZNT 373T/3/3/21/5015/2013	The construction of Kammelhoek Road off D15 in the Umshwathi RRTF Area	3 months	20 June 2013	11 July 2013	3CE	R100
ZNT 373T/3/3/21/5016/2013	The construction of Elangeni Road—L2331 in the Umshwathi RRTF Area	3 months	20 June 2013	11 July 2013	3CE	R100

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

The closing time for the receipt of tenders is at 11h00 on the above-mentioned dates at the Cost Centre Manager's Office located at Woodlands Road, Mountain Rise, Pietermaritzburg.

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

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

Contract No.	Description	Clarification meeting date and time	Tender closing date and time	Grade/ Class
ZNT 3341/13T	Installation of New Jersey Type Barriers on the following Bridges: P10-1 : Bloukrans River Bridge P30 : Bridge at Km 20.00 P30 : Bridge at Km 32.50 P11 : Rail Grade Separation P406 : Klip River Bridge	27 June 2013 at 10h00	19 July 2013 at 11h00	5 CE
ZNT 3358/13T	The Repair of the Ngcuba Causeway on Local Road 1864 in the Msinga Area	27 June 2013 at 10h00	19 July 2013 at 11h00	4 CE

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Experienced Contractors for the construction of the above projects. The duration of Contract No. **ZNT 3341/13T** will be 6 months and Contract No. **ZNT 3358/13T** will be 4 months.

Tenderers shall be registered in CIDB contractor grading designation as shown above.

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

Tender documents will be available during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting. The physical address and dates for collection for tender documents is:

Contract No	Dates for collection	Cost per document	Collection of tender documents
ZNT 3341/13T	21 June 2013	R200,00	Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg
ZNT 3358/13T	21 June 2013	R150,00	

A non-refundable tender deposit for each contract document is payable in cash or by bank-guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' on collection of the tender documents. (As shown above as per grading).

Queries relating to this tender may be addressed to:

Mr A. Sukuram, Tel: (031) 536-8310, Fax No. 086 516 2332. E-mail address: Nankhoo@nadbn.co.za

General enquiries:

Mr T. Manyathi, Tel: (036) 352-3153, e-mail address: Thabani.Manyathi@kzntransport.gov.za

Mr D. Mvelase, Tel: (034) 299-8600, e-mail address: David.Mvelase@kzntransport.gov.za

A compulsory Clarification Meeting for Both contracts with representatives of the Employer will take place as detailed below, then proceeding to site. No latecomers will be admitted.

CONTRACT No.	VENUE	DATE	TIME
ZNT 3341/13T	Department of Transport, No. 1 Oldmain Road, Estcourt	27 June 2013	10h00
ZNT 3358/13T	Department of Transport, 97 Bell Street, Greytown	27 June 2013	10h00

The closing time for receipt of tenders: 11h00 at the Department of Transport, 172 Burger Street, Pietermaritzburg, on the dates and times as per above. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

KWAZULU-NATAL HEALTH: KING EDWARD VIII REGIONAL HOSPITAL

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

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

INVITATION OF QUOTATIONS:

SUPPLY:	Skin Temperature Probe for Infant Radiant Warmer Ref: HKN 90 skin sensor or equivalent (must be compatible to the Ningbo David Medical Incubator.)
Quantity:	10 units.
Quotation:	SB 002/13 GAZ.
Closing date:	1 July 2013.
Time:	11h00.
SUPPLY:	Avea Flow Sensor Ref No. TLE51000-16465 (must be compatible to the Avea Incubator).
Quantity:	4 units.
Quotation:	SB 003/13 GAZ.
Closing date:	1 July 2013.
Time:	11h00.
SUPPLY:	Nerve stimulating needle size 50 mm Ref: AB220-50U SSE or equivalent.
Quantity:	200 units.
Quotation:	SB 004/13 GAZ.
Closing date:	1 July 2013.
Time:	11h00.
SUPPLY:	15" Non Delp extension set valve, 4 clave, 3 rings red, green & yellow rotating Luer Ref: 011-C4237 or equivalent—must be compatible.
Quantity:	100 units.
Quotation:	SB 005/13 GAZ.
Closing date:	1 July 2013.
Time:	11h00.

SUPPLY:	Drager Ventilator Circuits MP00300-05.
Quantity:	200 units.
Quotation:	SB 006/13 GAZ.
Closing date:	1 July 2013.
Time:	11h00.
SUPPLY:	O2 Sensor cells.
Quantity:	20 units.
Quotation:	SB 007/13 GAZ.
Closing date:	1 July 2013.
Time:	11h00.
SUPPLY:	Allaris Syringe Pump Extension set Ref: G30402N7.
Quantity:	200 units.
Quotation:	SB 008/13 GAZ.
Closing date:	1 July 2013.
Time:	11h00.
SUPPLY:	Volumet Line giving set for infusion pump Ref: M46442560.
Quantity:	200 units.
Quotation:	SB 009/13 GAZ.
Closing date:	1 July 2013.
Time:	11h00.
SUPPLY:	Allaris P7000 syringe pump extension set.
Quantity:	1 000 units.
Quotation:	SB 010/13 GAZ.
Closing date:	1 July 2013.
Time:	11h00.
SUPPLY:	Tracheostomy closed suction catheters 14FR 30,5CM-Ref: 22103-5.
Quantity:	200 units.
Quotation:	SB 011/13 GAZ.
Closing date:	1 July 2013.
Time:	11h00.
SUPPLY:	Physio Mats—For floor dimensions: 200 x 200 x 2.5 as per picture.
Quantity:	2 units.
Quotation:	SB 012/13 GAZ.
Closing date:	1 July 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 submitting quotations above R30 000 (thirty thousand rand).
8. No faxed quotations will be accepted, if quotes are faxed the confidentiality of the price is not guaranteed.
9. Quotation documents are available from G.J. Crookes Hospital, Stores Department, No. 1 Hospital Road, Scottburgh, Tel: (039) 978-7160/59.
10. Quotations sent with Courier Company will not be signed for and must be deposited in tender box at reception.

SUPPLY:	Supply Various Paints.
Quotation Number:	ZNQ W231/2013.
Closing date:	2013/06/27.
Closing time:	11:00.
Compulsory site meeting date:	Nil.
Contact person:	Mrs AL Chetty, Tel: (039) 978-7158.
SUPPLY:	Supply Various Rectangular Tubing.
Quotation Number:	ZNQ W234/2013.
Closing date:	2013/06/27.
Closing time:	11:00.
Compulsory site meeting date:	Nil.
Contact person:	Mrs AL Chetty, Tel: (039) 978-7158.

DEPARTMENT OF HEALTH

VRYHEID HOSPITAL

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

- I. Quotations must be submitted in sealed envelopes and deposited in a Quotation/Tender Box next to the lifts at the front entrance of Vryheid Hospital, Coswald Brown Street.
- II. The envelope must be addressed to Vryheid District Hospital, Bid Evaluation Committee reflecting the quotation number and closing date.
- III. The name and address of the quoting contractor must be endorsed on the back of the envelope.
- IV. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- V. Bidders are required to submit original and valid B-BBEE status level certificates or certified copies thereof to substantiate their B-BBEE rating claims.
- VI. Standard bid document (SBD1); Preferential Point Claim Form; Official Price Page (ZNQ) and declaration of interest forms must be duly completed and signed.
- VII. An original tax clearance certificate must be submitted with the quotation documents.
- VIII. Quotation document are available from Vryheid District Hospital, Coswald Brown Street, Vryheid. Procurement Department. Tel: (034) 982-2111 or you can email requesting documents to be email. No completed documents will be accepted via email.
- IX. Email address: Arlene.viljoen@kznhealth.gov.za

SUPPLY/SERVICE:	Various Office Furniture.
Quotation number:	ZNQ: 189/2013/14.
Closing date:	26 June 2013.
Closing time:	11h00.
Contact person:	Mrs Arlene Viljoen.
Contact person:	(034) 982-2111 Ext. 268.
SUPPLY/SERVICE:	Fall-Thru unbacked mat for external use.
Quotation number:	ZNQ: 190/2013/14.
Closing date:	26 June 2013.
Closing time:	11h00.
Contact person:	Mrs A. Viljoen.
Contact person:	(034) 982-2111 Ext. 268.
SUPPLY/SERVICE:	Various bins.
Quotation number:	ZNQ: 191/2013/14.
Closing date:	26 June 2013.
Closing time:	11h00.
Contact person:	Mrs A. Viljoen.
Contact person:	(034) 982-2111 Ext. 268.
SUPPLY/SERVICE:	Various Medical Equipment.
Quotation number:	ZNQ: 192/2013/14.
Closing date:	26 June 2013.
Closing time:	11h00.
Contact person:	Mrs A. Viljoen.
Contact person:	(034) 982-2111 Ext. 268.

SUPPLY/SERVICE: Vaccine Refridgerator—Minus 40°–130 litre.
 Quotation number: ZNQ: 193/2013/14.
 Closing date: 26 June 2013.
 Closing time: 11h00.
 Contact person: Mrs A. Viljoen.
 Contact person: (034) 982-2111 Ext. 268.

SUPPLY/SERVICE: Domestic cutlery and crockery.
 Quotation number: ZNQ: 194/2013/14.
 Closing date: 26 June 2013.
 Closing time: 11h00.
 Contact person: Mrs A. Viljoen.
 Contact person: (034) 982-2111 Ext. 268.

SUPPLY/SERVICE: Linen.
 Quotation number: ZNQ: 195/2013/14.
 Closing date: 26 June 2013.
 Closing time: 11h00.
 Contact person: Mrs A. Viljoen.
 Contact person: (034) 982-2111 Ext. 268.

SUPPLY/SERVICE: Domestic Furniture.
 Quotation number: ZNQ: 196/2013/14.
 Closing date: 26 June 2013.
 Closing time: 11h00.
 Contact person: Mrs A. Viljoen.
 Contact person: (034) 982-2111 Ext. 268.

SUPPLY/SERVICE: Domestic Equipment.
 Quotation number: ZNQ: 197/2013/14.
 Closing date: 26 June 2013.
 Closing time: 11h00.
 Contact person: Mrs A. Viljoen.
 Contact person: (034) 982-2111 Ext. 268.

SUPPLY/SERVICE: Garden Equipment.
 Quotation number: ZNQ: 198/2013/14.
 Closing date: 26 June 2013.
 Closing time: 11h00.
 Contact person: Mrs A. Viljoen.
 Contact person: (034) 982-2111 Ext. 268.

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

No faxed documents will be accepted! Please place your quotations in an envelope marked with ZNQ. Number and place it in the tender box provided at the front entrance of the Hospital next to the Lifts or bring it to the back of the Hospital to Procurement Department. No completed quotations, emailed, will be accepted.

DEPARTMENT OF HEALTH

BETHESDA HOSPITAL

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

- (i) Quotations must be on the Official Quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- (ii) The envelope must be addressed to Bethesda Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- (iii) The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box in the main entrance at OPD.
- (iv) All Department of Health contractors awarded are subjected to appeals being lodged timeously (if any), and a letter of acceptance being issued.
- (v) Bid documents are available from Bethesda Hospital Stores Department, Ubombo Main Road, Tel: (035) 595-1004. Fax: (035) 595-1125.

- (vi) An original ZNT 30 (application for preference points) form together with an original Tax Clearance certificate must be submitted, regardless of the price, to Bethesda Hospital.
- (vii) Bid documents will be faxed, on request, between 15h00 to 16h00.
- (viii) Bid documents faxed after completion is done at own risk. Bethesda Hospital will not be held for any documentation that is missing. Bid documents faxed and received after the closing time will not be accepted.
- (ix) Bid documents that is being posted is done at own risk. Bethesda Hospital will not be liable for any documentation that is being delayed by postal services.
- (x) No bid documents will be accepted after the closing time stipulated on the quotation.
- (xi) Bidders must submit B-BBEE OR EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.
- (xii) **NB:** This bid will be evaluated on a 80/20 basis. Bidders must submit B-BBEE OR EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.

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

INVITATION OF BID

SUPPLY/DELIVER:	Supply and Install new telecommunication system at Bethesda Hospital (contract agreement for five years).
Quotation number:	ZNQ 119/13/14.
Closing date:	4 July 2013.
Closing time:	11h00.
Contact person:	Miss Mpho J Masuku.
Contact number:	(035) 595-1004 ext. 139.
Regarding specification:	Mr SW Nxumalo.

DEPARTMENT OF HEALTH

VRYHEID HOSPITAL

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

- I. Quotations must be submitted in sealed envelopes and deposited in a Quotation/Tender Box next to the lifts at the front entrance of Vryheid Hospital, Coswald Brown Street.
- II. The envelope must be addressed to Vryheid District Hospital, Bid Evaluation Committee reflecting the quotation number and closing date.
- III. The name and address of the quoting contractor must be endorsed on the back of the envelope.
- IV. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- V. Bidders are required to submit original and valid B-BBEE status level certificates or certified copies thereof to substantiate their B-BBEE rating claims.
- VI. Standard bid document (SBD1); Preferential Point Claim Form; Official Price Page (ZNQ) and declaration of interest forms must be duly completed and signed.
- VII. An original tax clearance certificate must be submitted with the quotation documents.
- VIII. Quotation document are available from Vryheid District Hospital, Coswald Brown Street, Vryheid. Procurement Department. Tel: (034) 982-2111 or you can email requesting documents to be emailed. No completed documents will be accepted via email.
- IX. Email address: Arlene.viljoen@kznhealth.gov.za

SUPPLY/SERVICE:	Garden Equipment and Accessories.
Quotation number:	ZNQ: 188/2013/14.
Closing date:	26 June 2013.
Closing time:	11h00.
Contact person:	Mrs A. Viljoen.
Contact person:	(034) 982-2111 Ext. 256.

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

No faxed documents will be accepted! Please place your quotations in an envelope marked with ZNQ, Number and place it in the tender box provided at the front entrance of the Hospital next to the Lifts or bring it to the back of the Hospital to Procurement Department. No completed quotations, emailed, will be accepted.

KWAZULU-NATAL DEPARTMENT OF HEALTH

UMGENI HOSPITAL (HOWICK)

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

- (i) Submissions must be on the official bid form, which shall be completed in all respects and all information must be supplied.
- (ii) Bid must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted.
- (v) The envelopes must be addressed to the Manager, Umgeni Hospital, together with a bid number and closing date.
- (vi) The name & address of the bidder must be endorsed on the back of the envelope.
- (vii) Bid documents must be deposited in the bid box as situated in the bid document.
- (viii) An original ZNT30 form must be completed and submitted together with an original valid Tax Clearance Certificate.
- (ix) It is not necessary to submit a separate ZNT30 and Tax Clearance Certificate for each bid, if you are quoting on more than 1 bid.
- (x) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (xi) All Department contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (xii) Bid documents are available from Umgeni Hospital, Main Road, Howick, 3290, Procurement Section, between the hours of 08h00 and 15h00. Tel: (033) 330-6146 Ext. 209 and Fax: (033) 330-4270.

INVITATION OF BIDS

DESCRIPTION:	300 x various casters swivel.
Bid number:	ZNQ 8/13.
Closing date:	28 June 2013 at 11 am.
Contact person:	Mrs Lanzoni, Tel: (033) 330-6146 Ext. 209.
Enquiries regarding the specification:	Mr Zume (workshops), Tel: (033) 330-6146 Ext. 258.

DEPARTMENT OF HEALTH

ST MARY'S KWAMAGWAZA 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: St Mary's KwaMagwaza District Hospital, Quotations Evaluation Committee, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.

- (vi) All Department of Health contracts awarded are subject to appeals being 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 St Mary's KwaMagwaza, District Supply Chain Management Department, Tel. (035) 450-8248, Fax (035) 450-8253.
- (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

Description of item	Quantity	ZNQ No.	Closing date	Closing time	Specification
Domestic Fridge Model TCW 3000	05	145/13/14	13/06/13	11h00	Available on request
Day to day maintenance of sewerage treatment	12 months	smkh 02/13/13	13/06/13	11h00	Available on request

Contact person: Mr Thami Masango (035) 450-8258.

Enquiries regarding specification: Miss Zama Khumalo (035) 450-8248.

TERMS AND CONDITIONS APPLICABLE TO SUPPLIERS

In return of the quotations a supplier:

- Companies must be registered on KZN Database for Department of Health.
- Quotations must bear company stamp and signature of an authorized person.
- Quotations must indicate ZNQ number.

DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

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

INVITATION OF BIDS

SUPPLY: The Supply and delivery of toilet paper, paper towels and serviettes to Various Institutions.

Bid number: ZNB 5760/2013-H.

Closing date: 2013-07-17 at 11h00.

Enquiries regarding specification: Mr R Sibiya, Tel: (033) 846-7377.

SUPPLY: Supply and installation of Autoclaves to various institutions in KZN Department of Health: 3 year contract.

Bid number: ZNB 5726/2013-H.

Closing date: 2013-07-17 at 11h00.

Enquiries regarding specification: Mr R Sibiya, Tel: (033) 846-7377.

Please note that there is no charge for all the following items listed below**INVITATION OF QUOTATIONS**

SUPPLY/SERVICE:	Department of Health Aluminum Barcodes.
Quotation number:	192/13/14-H.
Quantity:	30 000.
Closing date:	2 July 2013.
Closing time:	11h00.
Contact person:	Mrs N. Mthembu, Tel: (033) 846-7100.
SUPPLY/SERVICE:	Book Bas Order (26-01422).
Quotation number:	026/13/14-C.
Quantity:	3 000 books.
Closing date:	2 July 2013.
Closing time:	11h00.
Contact person:	Mr H Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Toilet Paper (40-05420).
Quotation number:	068/13/14-C.
Quantity:	2 000 pkts.
Closing date:	2 July 2013.
Closing time:	11h00.
Contact person:	Mr H Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Skirts Navy Security Size 97 cm (38-09540).
Quotation number:	069/13/14-C.
Quantity:	300 units.
Closing date:	2 July 2013.
Closing time:	11h00.
Contact person:	Mr H Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Trousers Theatre Green Cotton Large (38-10412).
Quotation number:	070/13/14-C.
Quantity:	350 units.
Closing date:	2 July 2013.
Closing time:	11h00.
Contact person:	Mr M Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Uniform Nurse Theatre Cross—Over—Large (38-11082).
Quotation number:	071/13/14-C.
Quantity:	1 000 units.
Closing date:	2 July 2013.
Closing time:	11h00.
Contact person:	Mr H Aboobaker, Tel: (033) 846-7402.
SUPPLY/SERVICE:	Gown Sterile Surgical Disposable—Large (39-06200).
Quotation number:	072/13/14-C.
Quantity:	4 000 units.
Closing date:	2 July 2013.
Closing time:	11h00.
Contact person:	Mr H Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Towels Medical Dressing Paper Perforated 425 x 480 mm (39-15014).
Quotation number:	073/13/14-C.
Quantity:	400 boxes.
Closing date:	2 July 2013.
Closing time:	11h00.
Contact person:	Mr H Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Gloves Heavy Duty Blue—X-large (54-24006).
Quotation number:	074/13/14-C.
Quantity:	3 000 books.
Closing date:	2 July 2013.
Closing time:	11h00.
Contact person:	Mr H Aboobaker, Tel: (033) 394-6519.

SUPPLY/SERVICE:	Shrouds Medium Seepage Proof (54-71452).
Quotation number:	069/13/14-C.
Quantity:	3 000 books.
Closing date:	2 July 2013.
Closing time:	11h00.
Contact person:	Mr H Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Detergent Liquid Concentrated Germicide 5 Litre (04-06601).
Quotation number:	076/13/14-C.
Quantity:	2 000 units.
Closing date:	2 July 2013.
Closing time:	11h00.
Contact person:	Mr H Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Disposable Daily Wipes Blue 33 x 58 cm Pkt of 50 (54-71452).
Quotation number:	077/13/14-C.
Quantity:	3 000 Pkts.
Closing date:	2 July 2013.
Closing time:	11h00.
Contact person:	Mr H Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Shrouds Medium Seepage Proof (54-71452).
Quotation number:	069/13/14-C.
Quantity:	3 000 books.
Closing date:	2 July 2013.
Closing time:	11h00.
Contact person:	Mr H Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Paper Towel White Kim Dri Jumbo (40-10246).
Quotation number:	080/13/14-C.
Quantity:	Rolls.
Closing date:	2 July 2013.
Closing time:	11h00.
Contact person:	Mr H Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Trousers Men Navy Security 112 cm (38-10667).
Quotation number:	082/13/14-C.
Quantity:	500 units.
Closing date:	2 July 2013.
Closing time:	11h00.
Contact person:	Mr H Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Belt Leather Black 112 cm (38-01407).
Quotation number:	083/13/14-C.
Quantity:	500 units.
Closing date:	2 July 2013.
Closing time:	11h00.
Contact person:	Mr H Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Towel Bath Royal Blue 70 x 135 cm (38-10210).
Quotation number:	085/13/14-C.
Quantity:	3 500 units.
Closing date:	2 July 2013.
Closing time:	11h00.
Contact person:	Mr H Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Skirts Navy Security Size 112 cm (38-09543).
Quotation number:	086/13/14-C.
Quantity:	400 units.
Closing date:	2 July 2013.
Closing time:	11h00.
Contact person:	Mr H Aboobaker, Tel: (033) 394-6519.

SUPPLY/SERVICE: Blanket Woolen Navy Blue 150 x 200 cm (38-01827).
 Quotation number: 089/13/14-C.
 Quantity: 800 units.
 Closing date: 2 July 2013.
 Closing time: 11h00.
 Contact person: Mr H Aboobaker, Tel: (033) 394-6519.

SUPPLY/SERVICE: Sheets Protection Lined White Absorbent (39-12680).
 Quotation number: 090/13/14-C.
 Quantity: 200 boxes.
 Closing date: 2 July 2013.
 Closing time: 11h00.
 Contact person: Mr H Aboobaker, Tel: (033) 394-6519.

SUPPLY/SERVICE: Educational DVD's.
 Quotation number: 195/13/14-H.
 Quantity: Various.
 Closing date: 2 July 2013.
 Closing time: 11h00.
 Contact person: Ms Y. Nzimande, Tel: (033) 264-7808/07.

Please note that Quotations Documents can be collected at, Capital Towers, 1st Floor, 121 Chief Albert Luthuli Street, Pietermaritzburg, 3200.

DEPARTMENT OF HEALTH

CHARLES JOHNSON MEMORIAL HOSPITAL

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

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

SUPPLY: Floor polish shine 25%, high gloss poly resin floor polish/sealer suitable for high traffic areas specially formulated floor treatment, durable and long lasting non slip (SABS approved).
 Quantity: 5lt x 350.
 Quotation number: ZNQ: 0226/2013-14.
 Contact person: Mrs R.J. Mkhize.
 Closing date: 4 July 2013.
 Closing time: 11h00.

SUPPLY: Floor blue, versatile general purpose mild soap-detergent or disinfectant suitable for use on all hard surfaces with lavender fragrance on walls and floors and vinyl upholstery. Economical to use QAC based and SABS approved.
 Quantity: 5lt x 350.
 Quotation number: ZNQ: 0227/2013-14.
 Contact person: Mrs R.J. Mkhize.
 Closing date: 4 July 2013.
 Closing time: 11h00.

SUPPLY:	Floor clean non toxic, non corrosive 100% biodegradable safe on all surfaces, contains no acids leaves, no film general purpose cleaner and floor stripper (SABS approved).
Quantity:	5lt x 350.
Quotation number:	ZNQ: 0228/2013-14.
Contact person:	Mrs R.J. Mkhize.
Closing date:	4 July 2013.
Closing time:	11h00.

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

- (i) Quotations must be on the Official Quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations to be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Itshelejuba Hospital, Bid Evaluation Committee together with the quotation number and the closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptances being issued.
- (vi) Documents are available from Itshelejuba Hospital Stores Department, alongside N2 Road between Piet Retief and Pongola Towns, Tel: (034) 413-4066. Fax: (034) 413-2519.
- (vii) Tenderers are requested to submit their Quotations with Tax clearance certificates. And B-BBEE Certificate.
- (viii) NO FAXED/EMAILED DOCUMENTS WILL BE ALLOWED.

ADVERTISEMENT OF TENDER

TENDER:	Diathermy x02.
Quotation number:	ZNQ 0048/13/14.
Closing date:	08-07-2013 @ 11h00.
Contact person:	Mandla Ext. 4066.
TENDER:	Face shield visor mask.
Quotation number:	ZNQ 0047/2013/14.
Closing date:	08-07-2013 @ 11h00.
Contact person:	Mandla Ext. 4066.
TENDER:	I Stat blood gas analyser.
Quotation number:	ZNQ 0046/2012/13.
Closing date:	08-07-2013 @ 11h00.
Contact person:	Mandla Ext. 4066.
TENDER:	Service provider to collect used fluorescent tube/lights.
Quotation number:	ZNQ 0049/12/13.
Compulsory site meeting:	24-06-2013 @ 09h00.
Closing date:	08-07-2013 @ 11h00.
Contact person:	Mandla Ext. 4066.
TENDER:	Supply & Delivery of electrical material.
Quotation number:	ZNQ 0050/12/13.
Closing date:	08-07-2013 @ 11h00.
Contact person:	Mandla Ext. 4066.
TENDER:	Renovation of Ncotshane Center.
Quotation number:	ZNQ 0051/12/13.
Closing date:	08-07-2013 @ 11h00.
Compulsory site meeting:	21-06-2013 @ 10h00.

N.B. Documents will be available from Itshelejuba Hospital—Supplies Division.

DEPARTMENT OF HEALTH

UTHUKELA DISTRICT HEALTH 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) Separate envelopes must be used for each quotation.
- (iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.
- (v) The envelopes must be addressed to the Department of Health: Uthukela District Health Office, Private Bag 9958, Ladysmith, 3370 (physical address: 32 Lyell Street, Ladysmith), together with the quotation number and closing date.
- (vi) The name and address of the quoting supplier/contractor must be endorsed on the back of the envelope.
- (vii) Registration on the Provincial Suppliers Database and a valid B-BBEE status level verification Certificate must be submitted.
- (viii) All department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptable being issued.
- (ix) An original tax clearance certificate must also be submitted regardless of the price.
- (x) Quotation documents are available from Uthukela District Health Office: 32 Lyell Street, Ladysmith.
- (xi) Quotation documents that are being posted are done at own risk. Uthukela District Health Office will not be held liable for any documentation that is being delayed by postal services.

SUPPLY: Home Based Care Kits.
 Quotation number: ZNQ 23/13-14.
 Closing date: 5 July 213.
 Closing time: 11:00.
 Enquiries: Ms T. Mkhize/Ms N. Mkhasibe, (036) 631-2202.

DEPARTMENT OF HEALTH

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

MAHATMA GANDHI MEMORIAL HOSPITAL

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

SUPPLY: 2 x food trolleys non heated as per specification MDC 1520S20.
 Bid number: ZNQ 632/13.
 Closing date: 2013-06-28.
 Closing time: 11:00.
 Enquiries regarding specification: Ms Zandile Gwacela, Tel: (031) 502-1719 Ext. 2088.
 Contact person: Mrs D. Pillay, Tel: (031) 502-1719 Ext. 2097.

SUPPLY:	500 x plates narrow rim (3 compartment) colour white 22,9 cm. Embossed with KZN MGMH, case pack 48 case cube m3-7,9(0,210).
Bid number:	ZNQ 633/13.
Closing date:	2013-06-28.
Closing time:	11:00.
Enquiries regarding specification:	Ms Zandile Gwacela, Tel: (031) 502-1719 Ext. 2088.
Contact person:	Mrs D. Pillay, Tel: (031) 502-1719 Ext. 2097.
SUPPLY & INSTALL:	Supply and install 1 x Industrial oven with 20 pans.
Bid number:	ZNQ 634/13.
Closing date:	2013-06-28.
Closing time:	11:00.
Enquiries regarding specification:	Ms Zandile Gwacela, Tel: (031) 502-1719 Ext. 2088.
Contact person:	Mrs D. Pillay, Tel: (031) 502-1719 Ext. 2097.
SUPPLY & FIT:	Supply and fit Trellidor gates with slamlock with sunk in rail size. 2.1 m x 1.8 m as per specification.
Bid number:	ZNQ 635/13.
Closing date:	2013-07-05.
Closing time:	11:00.

COMPULSORY SITE MEETING

Date:	2013-06-28.
Time:	09:00.
Venue:	Mahatma Gandhi Hospital Workshop.
Enquiries regarding specification:	Mr Bree Naidoo, Tel: (031) 502-1719, Ext. 2101
Contact person:	Mrs D. Pillay, Tel: (031) 502-1719 Ext. 2097.

DEPARTMENT OF HEALTH

ILEMBE HEALTH DISTRICT

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

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

TENDER ADVERTISEMENT

- SUPPLY/SERVICE:** Supply and deliver 54 cm LCD Television set x 12 and DVD Player x 12 as per specification.
- Quotation number: ZNQ 00110/13/14.
 Date for collection of documents: 19 June 2013 to 5 July 2013.
 Documents to be collected at: ILembe Health District Office.
 Time for collection of documents: 08h00 to 15h00.
 Closing date: 08 July 2013.
 Closing time: 11h00.
 Contact person: Miss Nozipho Mthembu.
 Contact number: (032) 437-3500/559.
- SUPPLY/SERVICE:** Supply audiometer x 12 as per HTS specification.
- Quotation number: ZNQ 0012/13/14.
 Date for collection of documents: 19 June 2013 to 5 July 2013.
 Documents to be collected at: ILembe Health District Office.
 Time for collection of documents: 08h00 to 15h00.
 Closing date: 08 July 2013.
 Closing time: 11h00.
 Contact person: Miss Nozipho Mthembu.
 Contact number: (032) 437-3500/559.
- SUPPLY/SERVICE:** Relocating of parkhome from Ndwedwe CHC to Hlomendlini Clinic (Re-quote).
NB: (1) Only Business in the Required Industrial Sector Relevant to this quote will be considered. Proof to be produced on site prior to signing of site attendance certificate. (2) CIDB Grade 1GB and above will be considered.
- Quotation number: ZNQ 00347/12/13.
 Date for collection of documents: 19 June 2013 to 28 June 2013.
 Documents to be collected at: ILembe Health District Office.
 Time for collection of documents: 08h00 to 15h00.
 Compulsory site meeting date: 2 July 2013.
 Venue: Hlomendlini Clinic.
 Time: 09h00.
NB: Contractors to bring their tender documents on site for signing of attendance certificate.
NB: Tender documents will not be issued on site.
- Closing date: 8 July 2013.
 Closing time: 11h00.
 Contact person: Miss Nozipho Mthembu.
 Contact number: (032) 437-3500/559.
 Technical enquiries: Mr Ntokozi Sikhakhane.
 Contact number: (032) 437-3500/546.
- SUPPLY/SERVICE:** Supply and install 10kl high level sectional water tank at Otimati Clinic as per specification.
- NB:** CIDB Grade 1ME and above is required.
- Quotation number: ZNQ 00107/13/14.
 Date for collection of documents: 19 June 2013 to 28 June 2013.
 Documents to be collected at: ILembe Health District Office.
 Time for collection of documents: 08h00 to 15h00.
 Compulsory site meeting date: 2 July 2013.
 Venue: Otimati Clinic.
 Time: 11h00.
NB: Contractors to bring their tender documents on site for signing of attendance certificate.
NB: Tender documents will not be issued on site.
- Closing date: 8 July 2013.
 Closing time: 11h00.
 Contact person: Miss Nozipho Mthembu.
 Contact number: (032) 437-3500/559.
 Technical enquiries: Mr Ntokozi Sikhakhane.
 Contact number: (032) 437-3500/546.

SUPPLY/SERVICE:	Fencing of additional site at Mthandeni Clinic as per specification (Re-quote). NB: CIDB Grade 1GB and above is required.
Quotation number:	ZNQ 00510/12/13.
Date for collection of documents:	June 2013 to 28 June 2013.
Documents to be collected at:	ILembe Health District Office.
Time for collection of documents:	08h00 to 15h00.
Compulsory site meeting date:	3 July 2013.
Venue:	Mthandeni Clinic.
Time:	10h00. NB: Contractors to bring their tender documents on site for signing of attendance certificate. NB: Tender documents will not be issued on site.
Closing date:	8 July 2013.
Closing time:	11h00.
Contact person:	Miss Nozipho Mthembu.
Contact number:	(032) 437-3500/559.
Technical enquiries:	Mr Ntokozi Sikhakhane.
Contact number:	(032) 437-3500/546.
SUPPLY/SERVICE:	Fencing of Ballito Clinic as per specification. NB: CIDB Grade 1GB and above is required.
Quotation number:	ZNQ 00108/13/14.
Date for collection of documents:	19 June 2013 to 28 June 2013.
Documents to be collected at:	ILembe Health District Office.
Time for collection of documents:	08h00 to 15h00.
Compulsory site meeting date:	3 July 2013.
Venue:	Ballito Clinic.
Time:	12h00. NB: Contractors to bring their tender documents on site for signing of attendance certificate. NB: Tender documents will not be issued on site.
Closing date:	8 July 2013.
Closing time:	11h00.
Contact person:	Miss Nozipho Mthembu.
Contact number:	(032) 437-3500/559.
Technical enquiries:	Mr Ntokozi Sikhakhane.
Contact number:	(032) 437-3500/546.

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 envelopes must be addressed to the Department of Health: Hlabisa Hospital, Bid Evaluation Committee together with the quotation number and closing date and be placed in quotation box situated in Security Office at the main gate.
- (v) All Department of Health contracts awarded are subjects to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) The name and address of the quoting contractor must be endorsed at the back of the envelope.
- (vii) Standardized bid document (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:	Supply and deliver Syringe Hypodermic three parts size 2 ml (100 pcs per box) 6 months contract.
Quotation number:	ZNQ 069-13/14.
Closing date:	02-07-2013.
Time:	11:00.
Contact person:	Miss S.M. Nene.
Contact person regarding specification:	Mr WP Mdletshe.
SUPPLY:	Supply and deliver Syringe Hypodermic three parts size 3 ml (100 pcs per box) 6 months contract.
Quotation number:	ZNQ 070-13/14.
Closing date:	02-07-2013.
Time:	11:00.
Contact person:	Miss S.M. Nene.
Contact person regarding specification:	Mr WP Mdletshe.
SUPPLY:	Supply and deliver Syringe Hypodermic three parts size 5 ml (100 pcs per box) 6 months contract.
Quotation number:	ZNQ 071-13/14.
Closing date:	02-07-2013.
Time:	11:00.
Contact person:	Miss S.M. Nene.
Contact person regarding specification:	Mr WP Mdletshe.
SUPPLY:	Supply and deliver Syringe Hypodermic three parts size 10 ml (100 pcs per box) 6 months contract.
Quotation number:	ZNQ 072-13/14.
Closing date:	02-07-2013.
Time:	11:00.
Contact person:	Miss S.M. Nene.
Contact person regarding specification:	Mr WP Mdletshe.
SUPPLY:	Supply and deliver Syringe Hypodermic three parts size 20 ml (50 pcs per box) 6 months contract.
Quotation number:	ZNQ 073-13/14.
Closing date:	02-07-2013.
Time:	11:00.
Contact person:	Miss S.M. Nene.
Contact person regarding specification:	Mr WP Mdletshe.
SUPPLY:	Supply and deliver needle Hypodermic sterile size 21 g x 1.5 (100 pcs per box).
Quotation number:	ZNQ 076-13/14
Closing date:	02-07-2013.
Time:	11:00.
Contact person:	Miss S.M. Nene.
Contact person regarding specification:	Mr WP Mdletshe.
SUPPLY:	Supply and deliver needle Hypodermic sterile size 22 g x 1.25 (100 pcs per box).
Quotation number:	ZNQ 078-13/14.
Closing date:	02-07-2013.
Time:	11:00.
Contact person:	Miss S.M. Nene.
Contact person regarding specification:	Mr WP Mdletshe.
SUPPLY:	Supply and deliver needle Hypodermic sterile size 20 g x 1.1/2 (100 pcs per box).
Quotation number:	ZNQ 075-13/14.
Closing date:	02-07-2013.
Time:	11:00.
Contact person:	Miss S.M. Nene.
Contact person regarding specification:	Mr WP Mdletshe.
SUPPLY:	Supply and deliver needle Hypodermic sterile size 18 g x 1.5 (100 pcs per box).
Quotation number:	ZNQ 074-13/14.
Closing date:	02-07-2013.
Time:	11:00.
Contact person:	Miss S.M. Nene.
Contact person regarding specification:	Mr WP Mdletshe.

SUPPLY:	Supply and deliver needle Hypodermic sterile size 23 g x 1 (100 pcs per box)
Quotation number:	ZNQ 079-13/14.
Closing date:	02-07-2013.
Time:	11:00.
Contact person:	Miss S.M. Nene.
Contact person regarding specification:	Mr WP Mdletshe.
SUPPLY:	Supply and deliver needle Hypodermic sterile size 25 g x 0.5 (100 pcs per box).
Quotation number:	ZNQ 080-13/14.
Closing date:	02-07-2013.
Time:	11:00.
Contact person:	Miss S.M. Nene.
Contact person regarding specification:	Mr WP Mdletshe.

DEPARTMENT OF HEALTH

AMAJUBA DISTRICT-OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to the Amajuba District Office, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) The quotations documents are available from the Amajuba District Office–Supply Chain Management Section, 38 Voortrekker Street, Private Bag X6661, Newcastle, 2940. Tel. (034) 328-7000, Fax (034) 312-3122. No faxed quotations will be accepted.
- (vii) An original tax clearance certificate must be submitted regardless of price, BBBEE certificate or certified copy of BBBEE certificate can be submitted for application of preferential points.

SUPPLY/SERVICE:	ZNQ EMS 04/13/14. Supply and deliver IV Cannula Needles 18G. Supply and deliver IV Cannula Needles 20G. Supply and deliver IV Cannula Needles 22G.
Closing date:	17 July 2013.
Time:	11h00.
Enquiries:	Khumbulani Shabalala/E.M. Mdlalose.
Contact No.	(034) 328-7000/7055.

DEPARTMENT OF HEALTH

AMAJUBA DISTRICT-OFFICE

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

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

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

SUPPLY/SERVICE:	ZNQ 52/13/14—Install New 10 000L steel water tank at Madadeni Forensic Mortuary. ZNQ 56/13/14—Supply steel free standing and fixed shelving in 8 x store room for new EMS District Office (relocating to new offices).
Compulsory site meeting:	21 June 2013.
Site meeting venue:	Amajuba District Health Office—Lecture Hall.
Time:	10h00 (no person will be allowed in after 10h15).
Closing date:	24 July 2013.
Time:	11h00.
Enquiries:	Khumbulani Shabalala/E.M. Mdlalose.
Contact No.	(034) 328-7000/7055.

NB: Documents will be available during site meeting.

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:	Petrol Brush Cutters x 11 units. Petrol Lawnmowers x 06 units. Backpack Blower x 01 unit.
Quotation number:	ZNQ 01/06/2013.
Closing date:	2 July 2013.
Time:	11:00 am.
Contact person regarding specification:	Mr D. Myhes, (033) 413-9486.
Contact person regarding quotations:	Mr S. Mzolo, (033) 413-9431.
SUPPLY:	Varioius Garden Tools (as per specification).
Quotation number:	ZNQ 02/06/2013.
Closing date:	2 July 2013.
Time:	11:00 am.
Contact person regarding specification:	Mr D. Myhes, (033) 413-9486.
Contact person regarding quotations:	Mr S. Mzolo, (033) 413-9431.

SUPPLY:	Domestic Fridges size 230 litres x 10 units.
Quotation number:	ZNQ 03/06/2013.
Closing date:	2 July 2013.
Time:	11:00 am.
Contact person regarding specification:	Mr D. Myhes, (033) 413-9486.
Contact person regarding quotations:	Mr S. Mzolo, (033) 413-9431.
SUPPLY:	Steel cupboard for stationery x 23 units.
Quotation number:	ZNQ 04/06/2013.
Closing date:	2 July 2013.
Time:	11:00 am.
Contact person regarding specification:	Mr D. Myhes, (033) 413-9486.
Contact person regarding quotations:	Mr S. Mzolo, (033) 413-9431.
SUPPLY:	Lockable Metal Key Cabinet x 13 units.
Quotation number:	ZNQ 05/06/2013.
Closing date:	2 July 2013.
Time:	11:00 am.
Contact person regarding specification:	Mr D. Myhes, (033) 413-9486.
Contact person regarding quotations:	Mr S. Mzolo, (033) 413-9431.
SUPPLY:	Electric tow tractor x 01 unit.
Quotation number:	ZNQ 07/06/2013.
Closing date:	2 July 2013.
Time:	11:00 am.
Contact person regarding specification:	Mr D. Myhes, (033) 413-9486.
Contact person regarding quotations:	Mr S. Mzolo, (033) 413-9431.
SUPPLY:	Stainless steel pedal bins x 52 units.
Quotation number:	ZNQ 08/06/2013.
Closing date:	2 July 2013.
Time:	11:00 am.
Contact person regarding specification:	Mr D. Myhes, (033) 413-9486.
Contact person regarding quotations:	Mr S. Mzolo, (033) 413-9431.
SUPPLY:	Bulletin Board, Velcro Friendly X 09 units. Display case pinning notice board x 02 units.
Quotation number:	ZNQ 09/06/2013.
Closing date:	2 July 2013.
Time:	11:00 am.
Contact person regarding specification:	Mr D. Myhes, (033) 413-9486.
Contact person regarding quotations:	Mr S. Mzolo, (033) 413-9431.
SUPPLY:	Steel filing cabinet with 4 drawers x 29 units.
Quotation number:	ZNQ 10/06/2013.
Closing date:	2 July 2013.
Time:	11:00 am.
Contact person regarding specification:	Mr D. Myhes, (033) 413-9486.
Contact person regarding quotations:	Mr S. Mzolo, (033) 413-9431.
SUPPLY:	Office visitors chairs with arms x 57 units.
Quotation number:	ZNQ 11/06/2013.
Closing date:	2 July 2013.
Time:	11:00 am.
Contact person regarding specification:	Mr D. Myhes, (033) 413-9486.
Contact person regarding quotations:	Mr S. Mzolo, (033) 413-9431.
SUPPLY:	TV sets 32 Inch LCD x 16 units.
Quotation number:	ZNQ 12/06/2013.
Closing date:	2 July 2013.
Time:	11:00 am.
Contact person regarding specification:	Mr D. Myhes, (033) 413-9486.
Contact person regarding quotations:	Mr S. Mzolo, (033) 413-9431.

SUPPLY:	Chairs swivel high back with poly arms and base-colour blue X 27 units.
Quotation number:	ZNQ 13/06/2013.
Closing date:	2 July 2013.
Time:	11:00 am.
Contact person regarding specification:	Mr D. Myhes, (033) 413-9486.
Contact person regarding quotations:	Mr S. Mzolo, (033) 413-9431.
SUPPLY:	Office desks with lockable drawers x 10 units.
Quotation number:	ZNQ 14/06/2013.
Closing date:	2 July 2013.
Time:	11:00 am.
Contact person regarding specification:	Mr D. Myhes, (033) 413-9486.
Contact person regarding quotations:	Mr S. Mzolo, (033) 413-9431.
SUPPLY:	Blue pastoe chair-singles x 37 units, grey pastoe chair-singles x 20 units.
Quotation number:	ZNQ 15/06/2013.
Closing date:	2 July 2013.
Time:	11:00 am.
Contact person regarding specification:	Mr D. Myhes, (033) 413-9486.
Contact person regarding quotations:	Mr S. Mzolo, (033) 413-9431.

DEPARTMENT OF HEALTH

UGU HEALTH DISTRICT OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes, faxed quotes will not be accepted.
- (iii) And documents that have substance e.g. **tipex** will be disqualified.
- (iv) Valid original tax clearance certificate, BBEEE certificate, quotation and declaration form must be submitted.
- (v) The envelope must be addressed to: The Quotation Evaluation Committee, Ugu District Health Office, Private Bag X735, Port Shepstone, 4240.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (viii) Quotation documents are available from: Ugu Health District Office, 41 Bisset Street, Port Shepstone, and Main Entrance Nelson Mandela Drive.

SUPPLY:	Stainless steel pedal bins 10 litres x 11 units Stainless steel pedal bins 20 litres x 08 units.
Quotation number:	ZNQ 96/12-13.
Closing date:	28/06/2013.
Closing time:	11:00.
Contact person:	Samile Madlala, Tel: (039) 688-3054.
SUPPLY:	Junior toothbrushes x 12 000 units. Tooth paste 100 ml x 2 000 units.
Quotation number:	ZNQ 34/13-14.
Closing date:	28/06/2013.
Closing time:	11:00.
Contact person:	Samile Madlala, Tel: (039) 688-3054.
SUPPLY:	Condo cans metal jumbo x 500 units.
Quotation number:	ZNQ 35/13-14.
Closing date:	28/06/2013.
Closing time:	11:00.
Contact person:	Samile Madlala, Tel: (039) 688-3054.

SUPPLY:	8 liters cooler boxes x 500. 25 litre cooler boxes x 500.
Quotation number:	ZNQ 36/13-14
Closing date:	28/06/2013.
Closing time:	11:00.
Contact person:	Samile Madlala, Tel: (039) 688-3054.
SUPPLY:	Community Catering—1800 ppl.
Quotation number:	ZNQ 41/2013-2014.
Closing date:	28/06/2013.
Closing time:	11:00.
Contact person:	Samile Madlala, Tel: (039) 688-3054.
SUPPLY:	Hiring of Marquee, Stage, Sound and ablution facilities.
Quotation number:	ZNQ 42/2013-2014.
Closing date:	28/06/2013.
Closing time:	11:00.
Contact person:	Samile Madlala, Tel: (039) 688-3054.
SUPPLY:	65 seater buses x 3.
Quotation number:	ZNQ 40/2013-2014.
Closing date:	28/06/2013.
Closing time:	11:00.
Contact person:	Samile Madlala, Tel: (039) 688-3054.
SUPPLY:	HCT registers x 500. ART registers x 100. IPT registers x 100. STI contact cards x 10 000. Pink registers x 100.
Quotation number:	ZNQ 37/2013-2014.
Closing date:	28/06/2013.
Closing time:	11:00.
Contact person:	Samile Madlala, Tel: (039) 688-3054.
SUPPLY:	Home based care kits x 700.
Quotation number:	ZNQ 38/2013-2014.
Closing date:	28/06/2013.
Closing time:	11:00.
Contact person:	Samile Madlala, Tel: (039) 688-3054.
SUPPLY:	N95 masks (box of 35 units) x 150. N95 masks (box of 35 units) x 25.
Quotation number:	ZNQ 43/2013-2014.
Closing date:	28/06/2013.
Closing time:	11:00.
Contact person:	Samile Madlala, Tel: (039) 688-3054.
SUPPLY:	Wooden Pallets—standard size x 20.
Quotation number:	ZNQ 161/2012–2103.
Closing date:	28/06/2013.
Closing time:	11:00.
Contact person:	Samile Madlala, Tel: (039) 688-3054.
SUPPLY:	Stationery—various items.
Quotation number:	ZNQ 44/2013-2014.
Closing date:	28/06/2013.
Closing time:	11:00.
Contact person:	Samile Madlala, Tel: (039) 688-3054.
SUPPLY:	Autoclave machine and Pal scan 300 plus.
Quotation number:	ZNQ 48/2013-2014.
Closing date:	28/06/2013.
Closing time:	11:00.
Contact person:	Samile Madlala, Tel: (039) 688-3054.

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

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

SUPPLY:	N95 mask (six months contract).
Quotation number:	ZNQ 93/13-2014.
Closing date:	12-07-2013 @ 11h00.
Enquiries regarding specification:	Mrs N.P. Ntombela.
Tel. No.	(035) 832-5157/5000.
SUPPLY:	Laundry soap Detergent (six months contract).
Quotation number:	ZNQ 94/13-2014.
Closing date:	12-07-2013 @ 11h00.
Enquiries regarding specification:	Mrs N.P. Ntombela.
Tel. No.	(035) 832-5157/5000.
SUPPLY:	Gauze swabs non-sterile 100 mm x 100 x 8 ply (six months contract).
Quotation number:	ZNQ 95/13-2014.
Closing date:	12-07-2013 @ 11h00.
Enquiries regarding specification:	Mrs N.P. Ntombela.
Tel. No.	(035) 832-5157/5000.
SUPPLY:	Gauze swabs sterile 10 cm x 10 cm x 8 ply (six months contract).
Quotation number:	ZNQ 96/13-2014.
Closing date:	12-07-2013 @ 11h00.
Enquiries regarding specification:	Mrs N.P. Ntombela.
Tel. No.	(035) 832-5157/5000.
SUPPLY:	Haemolance size 21 g (six months contract).
Quotation number:	ZNQ 97/13-2014.
Closing date:	12-07-2013 @ 11h00.
Enquiries regarding specification:	Mrs N.P. Ntombela.
Tel. No.	(035) 832-5157/5000.
SUPPLY:	Creepe bandage size 50 mm, 75 mm, 100 mm, 150 mm (six months contract).
Quotation number:	ZNQ 98/13-2014.
Closing date:	12-07-2013 @ 11h00.
Enquiries regarding specification:	Mrs N.P. Ntombela.
Tel. No.	(035) 832-5157/5000.
SUPPLY:	Oxygen mask adult 24% (six months contract).
Quotation number:	ZNQ 99/13-2014.
Closing date:	12-07-2013 @ 11h00.
Enquiries regarding specification:	Mrs N.P. Ntombela.
Tel. No.	(035) 832-5157/5000.

SUPPLY: Clear plastic 90lts x 100 micron (six months contract).
 Quotation number: ZNQ 100/13-2014.
 Closing date: 12-07-2013 @ 11h00.
 Enquiries regarding specification: Mrs N.P. Ntombela.
 Tel. No. (035) 832-5157/5000.

SUPPLY: Safety needles 20 g (six months contract).
 Quotation number: ZNQ 101/13-2014.
 Closing date: 12-07-2013 @ 11h00.
 Enquiries regarding specification: Mrs N.P. Ntombela.
 Tel. No. (035) 832-5157/5000.

DEPARTMENT OF HEALTH

DIRECTORATE: MSELENI HOSPITAL

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotation must be submitted in a separate sealed envelope.
3. The envelope must be addressed to Mseleni Hospital, Quotation Evaluation Committee, PO Sibhayi, 3967, together with the quotation number and closing date.
4. The name and address of the quotation company must be endorsed on the back of the envelope.
5. All Department of Health contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
6. Quotation documents will be available on the compulsory site meeting.
7. In order to facilitate sufficient documents being made available, suppliers could communicate with Mr S Mdlalose or Mr SS Manukuza, telephonically (Stores Section) (035) 574-1004 Ext. 252.
8. Bidders are required to submit original Tax clearance clearance and valid B-BBEE status level certificate or copies thereof to substantiate their B-BBEE rating (80/20).
9. Mandatory requirements for tenders, Company must be registered under supplier's database.
10. Mandatory requirements for tenders on ZNQ 95, 136, 137, 138/13/14-H company registration with relevant CIDB granting.

SUPPLY/SERVICE: Supply and renovate CEO office and ceiling suspended in The whole block.
 Quotation No.: ZNQ 95/13/14-H.
 Site inspection venue: Mseleni Hospital (Recreation Hall).
 Site inspection date: 21 June 2013.
 Collection of documents: 21 June 2013.
 Closing time: 11h00.
 Closing date: 14 July 2013.
 Enquiries: Mr S Mdlalose.
 Enquiries: Mr Mahlobo.

SUPPLY/SERVICE: Build netball, volleyball and basketball court.
 Quotation No.: ZNQ 136/13/14-H.
 Site inspection venue: Mseleni Hospital (Recreation Hall).
 Site inspection date: 21 June 2013.
 Collection of documents: 21 June 2013.
 Closing time: 11h00.
 Closing date: 14 July 2013.
 Enquiries: Mr S Mdlalose.
 Enquiries: Mr Mahlobo.

SUPPLY/SERVICE:	Supply and install burgler guard in wards and offices.
Quotation No.:	ZNQ137/13/14-H.
Site inspection venue:	Mseleni Hospital (Recreation Hall).
Site inspection date:	21 June 2013.
Collection of documents:	21 June 2013.
Site inspection time:	10h30.
Closing time:	11h00.
Closing date:	14 July 2013.
Enquiries about document:	Mr S Mdlalose.
Enquiries about project:	Mr Mahlobo.
SUPPLY/SERVICE:	Supply and install mosquito nets.
Quotation No.:	ZNQ138/13/14-H.
Collection of documents:	21 June 2013.
Site inspection date:	21 June 2013.
Site inspection time:	10h30.
Site inspection venue:	Mseleni Hospital (Recreation Hall).
Closing date:	14 July 2013.
Enquiries about document:	Mr S. Mdlalose.
Enquiries:	Mr N.T. Mahlobo.
SUPPLY/SERVICE:	50 x opsite post—op 35 cm x 10 cm (pkt of 10) 20 x opsite post—op 56 x 84 cm (pkt of 10).
Quotation No.:	ZNQ 102/13/14-H.
Collection of documents from:	21 June 2013.
Closing date:	14 July 2013.
Closing time:	11h00.
Enquiries about document:	Mr S Mdlalose.
SUPPLY/SERVICE:	600 x Infusion set with 20 ml dropper for Ivac alaris machine 500 x Infusion set extension for ivac pump alaris (each).
Quotation No.:	ZNQ 102/13/14-H.
Collection of documents from:	21 June 2013.
Closing date:	14 July 2013.
Closing time:	11h00.
Enquiries about document:	Mr S Mdlalose.
SUPPLY/SERVICE:	Supply and fit lace and curtains material at new residence.
Quotation No.:	ZNQ 156/13/14-H.
Site inspection venue:	Mseleni Hospital (Recreation Hall).
Site inspection date:	21 June 2013.
Collection of documents from:	21 June 2013.
Site inspection time:	10h30.
Closing date:	14 July 2013.
Closing time:	11h00.
Enquiries about document:	Mr S Mdlalose.
SUPPLY/SERVICE:	Supply and fit curtain blinders at Mbazwana clinic.
Quotation No.:	ZNQ 77/13/14-C.
Site inspection avenue:	Mbazwana clinic.
Site inspection date:	24 June 2013.
Collection of documents:	24 June 2013.
Site inspection time:	10h30.
Closing date:	14 July 2013.
Closing time:	11h00.
Enquiries about document:	Mr S Mdlalose.
SUPPLY/SERVICE:	Supply and fit selfline curtain at Oqondweni clinic.
Quotation No.:	ZNQ 78/13/14-C.
Site inspection avenue:	Oqondweni clinic.
Site inspection date:	25 June 2013.
Collection of documents:	25 June 2013.
Site inspection time:	10h30.
Closing date:	14 July 2013.
Closing time:	11h00.
Enquiries about document:	Mr S Mdlalose.

SUPPLY/SERVICE:	Supply and fit selfline curtain at Ezimpondweni clinic.
Quotation No.:	ZNQ 79/13/14-C.
Site inspection avenue:	Ezimpondweni clinic.
Site inspection date:	26 June 2013.
Collection of documents:	26 June 2013.
Site inspection time:	10h30.
Closing date:	14 July 2013.
Closing time:	11h00.
Enquiries about document:	Mr S Mdlalose.

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:	Shire Cistern White.
Quotation No.:	ZNQ 08/2013-2014.
Closing date:	2013-07-04.
Closing time:	11h00.
Contact person:	Mr L.F. Vaphi, Tel. (035) 831-7062.
Enquiries regarding specification:	Mr S.B. Dlamini, Tel: (035) 831-7048.

SUPPLY:	Fenestrated Medium Blue Towels, Blue Towels large.
Quotation No.:	ZNQ 09/2013-2014.
Closing date:	2013-07-04.
Closing time:	11h00.
Contact person:	Mr L.F. Vaphi, Tel. (035) 831-7062.
Enquiries regarding specification:	Mr L.F. Vaphi, Tel: (035) 831-7048.

SUPPLY:	Mayos Tray Large (Linen) Green, Surgeon Vest Green Medium and Large.
Quotation No.:	ZNQ 10/2013-2014.
Closing date:	2013-07-04.
Closing time:	11h00.
Contact person:	Mr L.F. Vaphi, Tel. (035) 831-7062.
Enquiries regarding specification:	Mr L.F. Vaphi, Tel: (035) 831-7048.

SUPPLY:	Top Down Dampdusting Trolley, Top Down Sleeves.
Quotation No.:	ZNQ 11/2013-2014.
Closing date:	2013-07-04.
Closing time:	11h00.
Contact person:	Mr L.F. Vaphi, Tel. (035) 831-7062.
Enquiries regarding specification:	Mr L.F. Vaphi, Tel: (035) 831-7048.

SUPPLY:	Stainless Steel Bucket 10 litre with a stand 1 metre height double rails for Holding 2 buckets on strong castors & 1 with brakes.
Quotation No.:	ZNQ 12/2013-2014.
Closing date:	2013-07-04.
Closing time:	11h00.
Contact person:	Mr L.F. Vaphi, Tel. (035) 831-7062.
Enquiries regarding specification:	Mr L.F. Vaphi, Tel: (035) 831-7048.

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:	Major service to sewerage treatment plant (Endumeni and Nquthu Sub-Districts).
Bid number:	14MNT/2013/14.
Closing date:	12/07/2013.
Closing time:	11h00.
Enquiries:	Mr S.E. Mbatha.
Contact details:	(034) 299-9163.

2.	Research on effectiveness of supervision at the hospital level, design a model and recommendation.
Bid number:	15NHI/2013/14.
Closing date:	12/07/2013.
Closing time:	11h00.
Enquiries:	Mr S.E. Mbatha.
Contact details:	(034) 299-9163.

NB: Suppliers to submit research proposal when returning quotations.

3.	Research on effectiveness of supervision at the PHC level, design a model and recommendation.
Bid number:	14NHI/2013/14.
Closing date:	12/07/2013.
Closing time:	11h00.
Enquiries:	Mr S.E. Mbatha.
Contact details:	(034) 299-9163.

NB: Suppliers to submit research proposal when returning quotations.

4.	Supply of Patient Health Book.
Bid number:	17/2013/14.
Closing date:	12/07/2013.
Closing time:	11h00.
Enquiries:	Mr S.E. Mbatha.
Contact details:	(034) 299-9163.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

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

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 the Ngwelezana Hospital for attention Mrs Bongji Malinga reflecting the quotation number.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (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: Vinyl floor covering (Occupationa Therapy).
Quotation No.: ZNB 30/13-14.
Site meeting: 26 June 2013 at 10h00 (Stores Department).
Closing date: 12 July 2013.
Time: 11:00.
Contact person: Mrs Bongji Malinga/Nonhlanhla Nzimande, Tel: (035) 901-7228/7180.

SUPPLY: Repair of all plumbing in nurses home.
Quotation No.: ZNB 31/13-14.
Site meeting: 26 June 2013 at 11h00 (Stores Department).
Closing date: 12 July 2013.
Time: 11:00.
Contact person: Mrs Bongji Malinga/Nonhlanhla Nzimande, Tel: (035) 901-7228/7180.

SUPPLY:	300 x Knee pack I 247 cm x 203 cm x 315 cm.
Quotation No.:	ZNB 32/13-14.
Closing date:	12 July 2013.
Time:	11:00.
Contact person:	Mrs Bongi Malinga/Nonhlanhla Nzimande, Tel: (035) 901-7228/7180.
SUPPLY:	1x corpse lifting machine.
Quotation No.:	ZNB 33/13-14.
Closing date:	12 July 2013.
Time:	11:00.
Contact person:	Mrs Bongi Malinga, Tel: (035) 901-7228.
SUPPLY:	35 x Mopping system double bucket systems—stainless steel.
Quotation No.:	ZNB 34/13-14.
Closing date:	12 July 2013.
Time:	11:00.
Contact person:	Mrs Bongi Malinga/Nonhlanhla Nzimande, Tel: (035) 901-7228/7180.
SUPPLY:	52 x Thermoscan—Braun pro 4000.
Quotation No.:	ZNB 35/13-14.
Closing date:	12 July 2013.
Time:	11:00.
Contact person:	Mrs Bongi Malinga, Tel: (035) 901-7228/Nonhlanhla Nzimande, 7180.
SUPPLY:	06 x TOA mobile microphones (pm 660) with amplifier and 4 speakers. Full installation required.
Quotation No.:	ZNB 36/13-14.
Closing date:	12 July 2013.
Time:	11:00.
Contact person:	Mrs Bongi Malinga, Tel: (035) 901-7228.
SUPPLY:	300 x Biocade extrimity drape size 9014.
Quotation No.:	ZNB 37/13-14.
Closing date:	12 July 2013.
Time:	11:00.
Contact person:	Mrs Bongi Malinga, Tel: (035) 901-7228.
SUPPLY:	300 x Hip pack drape 300 cm x 353 cm.
Quotation No.:	ZNB 38/13-14.
Closing date:	12 July 2013.
Time:	11:00.
Contact person:	Mrs Bongi Malinga, Tel: (035) 901-7228.
SUPPLY:	300 x Biocade orthopaedic drape size 9002.
Quotation No.:	ZNB 39/13-14.
Closing date:	12 July 2013.
Time:	11:00.
Contact person:	Mrs Bongi Malinga, Tel: (035) 901-7228.
SUPPLY:	300 x Universal/Basic pack large (drape).
Quotation No.:	ZNB 40/13-14.
Closing date:	12 July 2013.
Time:	11:00.
Contact person:	Mrs Bongi Malinga, Tel: (035) 901-7228.
SUPPLY:	40 Pkts x Reston foam pad 20 cm x 30 cm 1 560 m.
Quotation No.:	ZNB 41/13-14.
Closing date:	12 July 2013.
Time:	11:00.
Contact person:	Mrs Bongi Malinga, Tel: (035) 901-7228.
SUPPLY:	300 Pkts x Biocade sheet with aperture & fluid collection pouch size 7966 (196 cm x 310 cm) drape.
Quotation No.:	ZNB 42/13-14.
Closing date:	12 July 2013.
Time:	11:00.
Contact person:	Mrs Bongi Malinga, Tel: (035) 901-7228.

DEPARTMENT OF HEALTH**UMZIMKULU PSYCHIATRIC 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 clearly marked ZNQ number and closing date.
- (iii) The envelope must be addressed to the Department of Health, Umzimkulu Psychiatric Hospital, Private Bag X514, Umzimkulu, 3297, together with quotation number and closing date.
- (iv) The name and address of the bidder/contractor must be endorsed on the back of the envelope.
- (v) All tender documents should be deposited into the tender box situated at the Security gate (main entrance) before 11:00 on the closing date.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Umzimkulu Psychiatric Hospital, Private Bag X514, Umzimkulu, 3297. Tel: (039) 259-0310. Fax: (039) 260-0149.
- (viii) Valid tax clearance certificates, BBBEE—EME certificates and ZNT 30 should be attached for Quotations above R3 000,00.
- (ix) Quotations that are faxed and received after closing date will not be considered.
- (x) CIDB required 2GB.

INVITATION OF BIDS

SERVICE: Pest control service.
 Period of contract: Six (6) months.
 Quotation number: 154/13-14.
 Compulsory site meeting date: 24-06-2013.
 Time of site meeting: 11h00.
 Closing date: 12-07-2013.
 Closing time: 10h00.
 Contact person: Miss Lecheko & Mrs Ntsulumbana.
 Contact numbers: (039) 259-0310.

SERVICE: Re-grading and Re-gravelling of Umzimkulu Hospital Access Road from main gate to Khanya ward.
 Period of contract: Once off.
 Quotation number: 540/11-12.
 Compulsory site meeting date: 2013-06-26.
 Time of site meeting: 11h00.
 Closing date: 12-07-2013.
 Closing time: 11h00.
 Contact person: Mr MM Nxele & Mr PA Mkhiza.
 Contact numbers: (039) 259-0310.

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

SERVICE: Galvanised Mop wringer set with double bucket rugged plastic construction and colour coded with different colours.
 Quantity: 45 units.
 Closing date: 12-07-2013.
 Closing time: 11h00.
 Contact person: Miss Lecheko & Mrs Dzanibe.
 Contact numbers: (039) 259-0310.

SERVICE: Fan mops with colour coded metal handles, head re-inforced for strength and must be easily detachable with different colours.
 Quantity: 64 units.
 Quotation No. 146/13-14.
 Closing date: 12-07-2013.
 Closing time: 11h00.
 Contact person: Miss Lecheko & Mrs Dzanibe.
 Contact numbers: (039) 259-0310.

SERVICE:	Steam pots—jacketed must be 250lt capacity. Must have a thermostat to prevent overheating.
Quantity:	3 units.
Quotation No.	246/13-14.
Closing date:	12-07-2013.
Closing time:	11h00.
Contact person:	Miss Lecheko & Mrs Dzanibe.
Contact numbers:	(039) 259-0310.

ROBBEN ISLAND MUSEUM

INVITATION TO TENDER

THE RE-INSTALLATION OF VIDEO MURAL ROOM AT ROBBEN ISLAND MUSEUM—NELSON MANDELA GATEWAY

RIM HER002-13/14

The core of Robben Island Museum ("RIM") is the promotion and preservation of the national heritage in respect of Robben Island. The video mural message room exhibitions was a highlight of the visitors experience to RIM and was also a key exhibition for the introduction and preparation of the visitors before they begin their journey to the Robben Island.

SUMMARY OF TENDER:

RIM Exhibition Unit from the Heritage Department is seeking to appoint a suitable service provider to re-install the exhibition of the video mural room at Robben Island Museum Nelson Mandela Gateway.

The successful service provider will be expected to commence on 1 August 2013 ending 31 October 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, 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 in Finance Department.

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

Bank: Standard.
 Account No.: 070874417
 Branch code: 02091909
 Account name: Robben Island Museum
 Reference: Video Mural Room.

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: 19 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 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 (as described above) and should be placed in the tender box provided at the reception desk at the above-mentioned offices of Robben Island Museum, Nelson Mandela Gateway, V&A Waterfront, Cape Town.

Enquiries: For any queries relating to this tender, please contact: Mr Vuyo Mfanekiso, Unit Manager: Exhibitions and Development, Tel. No. (021) 413-4243, Fax No. (021) 425-4502. email: vuyom@robben-island.org.za

AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)

The Agricultural Research Council—Onderstepoort Veterinary Institute hereby invite bids for the following projects:

Bid No.	Description	Non-refundable fee	Closing date and time
ARC/27/11/12	Request for proposal for a Multi-Disciplinary Consulting Engineering firm for the design and overall project management for the construction of the BSL III Foot-and-Mouth Vaccine Facility at the Trans-Boundary Animal Diseases Programme	R100,00	15 July 2013 at 11:00 am

Documentation will be available from 8:00 on Tuesday, 18th of June 2013 at the ARC-Onderstepoort Veterinary Institute, Financial Management as per address stated below.

A non-refundable amount of R100,00 is payable on collection of the documentation, for each document, either by cash or certified cheque.

The Two-stage bidding process will be followed, therefore the financial proposal and functionality proposal must be placed in two separate envelopes, marked accordingly. Both envelopes must be sealed and endorsed with the project name, tender number and description must be deposited into the Tender Box, ARC-Onderstepoort Veterinary Institute, 100 Old Soutpan Road (M35), Onderstepoort, Pretoria, 0110.

Tenderers shall take note of the following:

- The TADP facility (Trans-Boundary Animal Diseases Programme) is a Bio-Security Level 3 facility which involves a 24-hour or 5-day quarantine restriction when entering the facility. Any person entering the facility may not be in contact with cloven hoofed animals for the duration of quarantine period. Prospective Bidders need to ensure that representatives will be able to enter the facility during the briefing session.
- No late tenders will be accepted.
- Penalties for late completion will be enforced
- Only bid proposals that comply with the minimum requirements will be considered for evaluation

All tenders shall remain valid for a period of 90 days after the closing date. The lowest, or any tender will not necessarily be accepted. Telegraphic, telephonic, facsimile, emailed or late tenders will not be considered.

<p><u>Documents may be collected from 18 June 2013 at:</u> ARC-Onderstepoort Veterinary Institute Financial Management (Wool Building) 100 Old Soutpan Road (M35) Onderstepoort, 0110</p>	<p><u>Enquiries may be directed to:</u> Ms Corné van Huyssteen Tel: (012) 529-9479 Fax: 086 298 1681 E-mail: VanHuyssteenC@arc.agric.za</p>
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PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

REQUEST FOR PROPOSALS (RFP)—ZNP0045/13 T-DESIGN AND REHABILITATION OF THE ROAD WIDENING AND UPGRADING OF P 1–6 AND P1–7 (R 103) BETWEEN NOTTINGHAM ROAD AND MOOI RIVER

The Province of KwaZulu-Natal, Department of Transport, invites proposals for the provision of Consulting Engineering Services for the design and rehabilitation of the road widening and upgrading of P 1–6 and P1–7 (R103) between Nottingham Road and Mooi River.

A detailed RFP document is available for collection from the Department of Transport, Acquisitions Section, 172 Burger Street, Pietermaritzburg. The contact person is Sandile Nkala on (033) 355-8975.

No documents will be distributed at the briefing session, therefore interested service providers must obtain a copy of document before the meeting commences.

Compulsory briefing session details:

Date: 2 July 2013.

Venue: Department of Transport, 172 Burger Street, Pietermaritzburg, L-Block, Mc Donald Theatre.

Time: 10:00 am.

Late arrivals will not be allowed to participate in the meeting and their submissions will be declared non-responsive.

The closing date for submission of Proposals is 16 July 2013 at 11:00, Department of Transport, 172 Burger Street, Pietermaritzburg.

Technical enquiries may be directed to Mr Wally Bennett at (033) 355-0598.

STATE SECURITY AGENCY

REPUBLIC OF SOUTH AFRICA

TO ALL SUPPLIERS: THE STATE SECURITY AGENCY (SSA) INVITES SUITABLY QUALIFIED AND EXPERIENCED SUPPLIERS TO EXPRESS THEIR INTEREST IN SUPPLYING GOODS AND/OR SERVICES IN VARIOUS REGIONS

SSA recognises the need to stimulate local trade in the Regions/Provinces. Suppliers are hereby invited to register as approved suppliers/service providers on the SSA Suppliers' Database. Already registered suppliers in 2012 or 2013 need not reapply.

In order to comply with National Treasury instructions, the State Security Agency is required to develop a database of suppliers who are to be selected on a rotational basis for the procurement of goods and services up to the value of R500 000,00 per transaction. The purpose of this database is to give prospective suppliers an equal opportunity to submit quotations to the State Security Agency.

The goods and services that may be required by the SSA include, but are not limited to:

- Audio, voice, visual equipment, aids, devices
- Surveillance or Interception equipment
- Information and Communication Technology (ICT): computer hardware, software, services and consumables
- Chemicals and laboratory equipment
- Electromagnetic Shielding Products
- Locksmiths equipment
- Track and tracing equipment, devices
- GSM related equipment
- Global positioning system (GPS) devices, equipment
- Surveillance/Covert equipment: Transmitters, bugs, body wires, voice changer and other
- Telephone wiretaps, Jammers, bug detectors, camera or Frequency detectors
- Portable HF/UHF/VHF/low-band two-way radios, search and analysis equipment
- LED fiberscope devices
- Security equipment, iris, biometric, vaults, safes, access control, closed-circuit TV (CCTV), etc
- Unmann Aerial Vehicle (UAV) or Drone Products
- Armour equipment
- Asset insurance/Assurance
- Frequency Spectrum analysers or equipment
- Polygraph equipment: Lie detectors and voice stress analysis equipment, devices
- Explosive Ordinance Disposal (EOD) solutions
- Cryptography/Encryption equipment and services (all types: voice, video, data)
- Labour saving and printing: press, layout, digital devices, equipment, copiers, printers, 3D press, duplication machines, etc.
- Vehicle, fleet related and management services, equipment, parts, servicing, panel beating, towing, security-blue lights installation, etc.
- Research and development
- Professional/Consultancy services
- Satellite: Telephony, antennae, services, equipment, bandwidth, etc.
- Language, transcription and translation services
- Property appraisal, valuations (Valuers)
- Construction: All building related services
- General/Other: Furniture, Catering, Stationery, Cleaning, Consumables, Accommodation and Travel, Venue Bookings, Subscriptions, books/publications/journals, Fuel and gas.
- Charter/Freight/Transportation: Land, sea and air storage

Suppliers or service providers who are interested in supplying or providing services may request an application form by contacting the SSA or by downloading the forms, (www.ssa.gov.za). Completed original application forms may be posted, couriered or hand delivered with a company profile to:

Postal address: State Security Agency, Private Bag X 87, Pretoria.

Physical address: State Security Agency, Musanda Complex (Joe Nhlanhla Str), R50 (Delmas Road), 0001.

Enquiries can be directed to: Ms Nandi Mfeya (012) 427-4612 mfeya@ssa.gov.za
Ms Leoni Seyfferdt (012) 427-4344 leonis@ssa.gov.za

NB: A security competency check is conducted on all service providers before their services are utilised. SSA reserves the right to obtain any outstanding information it deems necessary. SSA further reserves the right to request or require of any supplier/service provider to undergo security clearance/vetting and to contract with only vendors that obtain the appropriate security clearance level.

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.

TENDERS

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/EC-07/2013	Office accommodation—Blue Crane Route (Somerset East) in order of 122 m ²	Phumelele Dyasi (042) 243-3884 Michelle Botha (043) 709-4200	26 June 2013, Blue Crane Route Municipality, 88 Nojoli Street, Somerset East	5 July 2013, Blue Crane Route Municipality, 88 Nojoli Street, Somerset East
IEC/WC-04/2013	Office accommodation—George, in order of 133 m ²	Keith Muller (044) 873-2347 Luyudu Ntusi (021) 910-5719	25 June 2013, 13 Shamrock Place, 97 York Street, George	5 July 2013, 13 Shamrock Place, 97 York Street, George
IEC/WC-05/2013	Office Accommodation—Oudtshoorn, In order of 133 m ²	Adri Fortuin (044) 272-2906 Luyudu Ntusi (021) 910-5719	26 June 2013, 109 St John Street, Oudtshoorn	5 July 2013 109 St John Street, Oudtshoorn

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 No.	SUCCESSFUL BID	ESTIMATED AMOUNT INCLUDING VAT
Corporate Conference and Travel Management Services for IEC Western Cape	IEC/WC-01/2012	Tripos Tourism Investments (Pty) Ltd	R20 000 000,00
Corporate Conference and Travel Management Services for IEC Northern Cape	IEC/NC-03/2012	Rennies Travel (Pty) Ltd	R10 000 000,00
Corporate Conference and Travel Management Services for IEC KwaZulu-Natal	IEC/KZN-01/2012	Destinations Travel CC	R15 000 000,00
Office Accommodation for Hantam (Calvinia)	IEC/NC-01/2012	Trifecta Trading 434 Property 9 (Pty) Ltd	R817 157,44
Office Accommodation for Dikgatlong (Barkley West)	IEC/NC-02/2012	Eternal City Trading 565	R609 938,77
Office Accommodation for Nkonkobe (Alice)	IEC/EC-08/2012	Carribbean Properties CC	R494 513,10

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) 428-5550.

THE NATIONAL METROLOGY INSTITUTE OF SOUTH AFRICA (NMISA)

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

INVITATION**NMISA (13-14) T0003—PROCUREMENT OF GEL PERMEATION CHROMATOGRAPHY (GPC) SYSTEM FOR ENVIRONMENTAL SAMPLE PREPARATION APPLICATIONS INCLUDING DELIVERY, INSTALLATION AND TRAINING**

Briefing session is non-compulsory.

Date: 28 June 2013.

Time: 11:00.

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

SCM enquiries: BSitwe@nmisa.org

This bid will be evaluated in terms of the 90/10 scoring system in accordance with the PPPFA regulations.

NMISA (13-14) T0004—PROCUREMENT OF AUTOMATED SOLID PHASE EXTRACTION (SPE) SYSTEM FOR LARGE VOLUME WATER ANALYSIS INCLUDING DELIVERY, INSTALLATION AND TRAINING

Briefing session is non-compulsory.

Date: 27 June 2013.

Time: 11:00.

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

SCM enquiries: BSitwe@nmisa.org

Further note the following:

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

Further note the following:

- Bid documents must be deposited at the foyer/reception NMISA, Building 5 CSIR campus north, Meiring Naude Road, Pretoria.
- Suppliers must sign the register at the NMISA reception when submitting bid documents.
- The closing date for bids is 4 July 2013 at 11:00.
- Late bids, as well as faxed, e-mailed, or bids submitted via telegram will not be accepted.
- Bid documents and project briefs are available for downloading at the website:
<http://www.nmisa.org/Opportunities/Tenders>

SOCIAL HOUSING REGULATORY AUTHORITY (SHRA)

REQUEST FOR BIDS

The Social Housing Regulatory Authority (the "SHRA") was established in August 2010 by the Minister of Human Settlements in terms of the Social Housing Act, No. 16 of 2008. The SHRA is classified as a public entity in terms of Schedule 3A of the Public Finance Management Act (Act 1 of 1999).

The SHRA requires the services of suitably qualified service providers to bid for the following requirements:

No.	Description	Bid No.	Closing date and time	Preference point system	Compulsory briefing session
1	Appointment of a team of Social Housing Experts to undertake a due diligence investigation with a remedial action plan on the Amakhaya Ngoku project	SHRA/RFB/INT/02/2013	10/07/2013 at 11h00	80/20	N/A

Interested parties are invited to submit their proposals before the closing date. Tender documents are obtainable from SHRA website at www.shra.org.za, by clicking on the link for supply Chain Management—Open Tenders.

Bidders are to adhere to the closing date and times as mentioned above.

Enquiries for all RFBs can be directed in writing to Ms Rheena Hansraj on scm@shra.org.za The bid number is to be used as a reference number on the email.

Delivery address: Ground Floor Building B, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown.

Late submissions will not be considered.

HUMAN SCIENCES RESEARCH COUNCIL (HSRC)

INVITATION FOR REGISTRATION

BID DESCRIPTION: HSRC PANEL OF LEGAL EXPERTS DATABASE REGISTRATION

BID No.: HSRC/09/2012/13_RFP

Introduction:

The Human Sciences Research Council (HSRC) invites competent and qualified law firms to submit proposals to be registered on the HSRC Panel of Legal Experts database.

A list of service requirements are categorised as follows:

- Corporate Law
- Intellectual Property Law
- Labour Law
- Information Technology (IT) Law
- Constitutional/Administrative Law/Public Law
- General Litigation (Civil/Criminal and Debt Collection)
- Mergers, acquisition and business take-overs

Bidders who specialise in one or more categories and not necessarily all the above listed are encouraged to register.

Evaluation Criteria—Preferential Points System: 90/10 (Price: 90 and BBEE: 10).

NB: The minimum threshold on functionality is 75% to qualify for further evaluation stages.

Access to bidding documents:

Bid documents will be available for FREE during the normal working hours (08:00–16:30) or can be downloaded on the HSRC website, <http://www.hrsc.ac.za/en/tenders> link. Proposals can be deposited into the Tender box at the HSRC Building, Ground Floor, Reception Area, 134 Pretorius Street, Pretoria. **NB:** The HSRC shares the building with Social Development Department. Bidders are requested to ensure that their proposals are deposited in the correct tender box.

Closing date: 8 July 2013 at 11:00.

Contact details:

- *Technical enquiries:* Adv. Brigitta Wessels, Tel: (012) 302-2226.
- *Bid documents:* Ms Paballo Relela, Tel: (012) 302-2052.

NATIONAL HEALTH LABORATORY SERVICE

AMENDMENT

NATIONAL HEALTH LABORATORY SERVICE INVITES BIDDERS FOR RFB 009/13/14: DISTRIBUTION OF SPECIMENS FROM CLINICS AND HOSPITALS FOR NATIONAL HEALTH LABORATORY SERVICES (NHLS)

COASTAL REGION

(WESTERN CAPE, GROOTE SCHUUR, TYGERBERG, IBHAYI, SOUTHERN TRANSKEI, NORTHERN TRANSKEI, BORDER, MTHATHA)

Compulsory information briefing:

Date: 14 June 2013.

Time: 10h00 am.

Venue: NHLS Amalinda Drive, East London.

&

Date: 25 June 2013.

Time: 10h00 am.

Venue: NHLS Old City Hospital Complex, Portwood Road, Green Point.

Please note that late coming will not be accepted.

A non refundable charge of R500,00 is payable prior to the obtaining a bid document. Request for bid submission without proof of payment will be disqualified. The monies should be deposited into the account of the NHLS, First National Bank, Parktown, account number 58811152924. branch code 250455. Proof of payment should be sent via fax (011) 386-6302 or e-mail to nondyebo.maganedisa@nhls.ac.za and michelle.gerard@nhls.ac.za upon which the Request for bid document will be e-mailed. Request for bid documents may also be collected after payment from:

Ms N Maganedisa/Ms M Gerard, 1 Modderfontein Rd, Sandringham, Johannesburg. Tel: (011) 885-5352/(011) 386-6165.

For technical queries, contact: Ms N. Maganedisa (nondyebo.maganedisa@nhls.ac.za)

Sealed RFB documents, endorsed with RFB No. name of bidder and closing date and addressed to the Procurement Manager: NHLS must be deposited in the Tender Box situated at the Reception, NHLS, 1 Modderfontein Rd, Sandringham, Johannesburg on or before the closing time and date, i.e. 11:00 on 25 June 2013. Documents received after 11:00 on the closing date will be regarded as late and will not be accepted under any circumstances.

NB: Suppliers must accept the terms & conditions of our contract(s) which will result from the RFB document. RFB conditions and pricing shall be fixed and firm from RFB closing date to the end of contract.

SOUTH AFRICAN NATIONAL PARKS

CONTRACT No. CI-CD-0010

SOUTH AFRICAN NATIONAL PARKS INVITES TENDERS FOR CONSTRUCTION OF THE WESTERN BOUNDARY FENCE AT CAMDEBOO NATIONAL PARK

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

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

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

Tender documents **will only be available** at the compulsory site clarification meeting. The **compulsory clarification** meeting with representatives from SANParks will take place at Park Management boardroom in Camdeboo National Park on 20 June 2013 at 12:00. A non-refundable deposit of **R200,00, payable in cash**, is required on collection of the tender documents.

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

The closing time for receipt of tenders is **12:00 on 15 July 2013**. Tenders in sealed envelopes marked clearly with the identification details: **Tender for Contract CI-CD-0010: Construction of the western boundary fence at Camdeboo National Park** must be deposited in the tender box at the **Park Management Offices, Camdeboo National Park** on or before the closing time.

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

NATIONAL GAMBLING BOARD

SOUTH AFRICA

EXPRESSION OF INTEREST

DEVELOPMENT AND MAINTENANCE OF A CENTRAL ELECTRONIC MONITORING SYSTEM (CEMS) TO MONITOR LIMITED PAYOUT MACHINES (LPMs) IN THE GAMBLING INDUSTRY

The National Gambling Board ("the NGB") intends to contract a service provider for the development and maintenance of the CEMS as articulated in section 65 (c) (ii), read in conjunction with section 27 of the National Gambling Act, 2004 (Act No. 7 of 2004) ("the Act"). The current contract will expire and we are inviting all potential service providers interested in offering the service required as per the above statutory requirements.

The NGB hereby invites Expression of Interest ("EOI") from service providers who have skills and expertise in the development and maintenance of a CEMS. The system must have the capability to detect and monitor significant events associates with LPMs and must further analyse and report data in accordance with SANS 1718 Part 9.

The expression of interest must include:

- (a) A description of the system to be deployed plus an architectural diagram of the proposed system (if possible).
- (b) Management and development team.
- (c) A project plan which also indicates the expected time needed to complete the system.
- (d) Experience on projects of a similar nature, previous and current.
- (d) Any other relevant information

The NGB reserves the right not to appoint anyone who submits an EOI. However, those who submit an EOI will be notified once an RFP is advertised.

The NGB, as a public entity, adheres to all the procurement prescripts, including but not limited to the Preferential Procurement Policy Framework Act and its accompanying regulations.

A request for proposals (RFP) document is obtainable from the Supply Chain Management unit upon request. Two copies of the EOI document must be submitted to the reception desk of the National Gambling Board, 420 Witch-Hazel Avenue, Eco Glades 2, Block C, Eco Park, Centurion and marked for the attention of the Senior Manager: SCM.

Queries and submissions must be made to the Senior Manager: SCM, Mr Surgeon Mthombeni who can be contacted on (010) 003-3483 or smthombeni@ngb.org.za

The EOI must reach the NGB by 11:00 on 8 July 2013.

DEPARTMENT OF HEALTH

SISONKE HEALTH DISTRICT OFFICE DC 43

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

- (i) Quotations must be on the official quotation price sheet, all the relevant details required must be completed in full.
- (ii) Ensure that all contact details and signatures are completed.
- (iii) All prices quoted must be VAT inclusive.
- (iv) All quotations exceeding R30 000,00 must complete a ZNT 30 document and attach a current, original tax clearance certificate.
- (v) Quotation documents are to be accompanied by an original and valid B-BBEE Status level Verification Certificate.

- (vi) Quotations must be submitted in a sealed envelope or hand delivered, clearly addressed to Sisonke Health District Office, KZN Health, quoting the quotation number.
- (vii) Quotation documents can be obtained from Sisonke Health District Office, Ixopo Supply Chain Management Office during office hours (07:30–16h00).
- (viii) All Department of Health contracts are subject to appeals being timeously lodged (if any) and letter of acceptance being issued.
- (ix) No quotation documents will be issued after the closing date.

SUPPLY:	Portable dental units.
Quantity:	01.
Quotation number:	ZNQ 26/2013-14.
Closing date:	16/07/2013.
Closing time:	11h00.
Specification enquiries:	Mrs T.M. Mchunu, (039) 834-8226.
Tender enquiries:	Miss S.E. Mthembu, (039) 834-8248.

GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER:

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

TENDER No.	SERVICE	COMPULSORY SITE INSPECTION	CLOSING DATE
DRT 01/04/2013	Calibration and Maintenance of Provincial Weigh Bridges for a period (36) months/three years	N/a	15 July 2013 at 11h00

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

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

In terms of Preferential Procurement Regulation of 2011 the 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 certified copies thereof to substantiate their B-BBEE rating claims. Failure to submit such a certificate will result in the bidder not qualifying for preference points for B-BBEE. The bidders must submit verification certificates that are accredited by

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

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

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

A trust, consortium or joint venture must obtain and submit a consolidated B-BBEE Status Level Verification Certificate with their bids.

Tender Requirements:

- Original Valid Tax Clearance,
- B-BBEE verification certificate
- Company Registration,
- Certified ID copies of Company Members and Shareholders,

Functionality:

Experience of key staff (15 points) (Submit CVs and certificates)	Relevant experience of the bidder (15 points) Submit completion certificates)	Company Capacity (60 points)	Project Plan (10 points)
Technician: SANS 10259 Accredited to certify according to SANS 10343 Attach (CV's and certified copies of qualification must be submitted = 15 points	Completed 4 relevant projects (calibration projects) with contactable references within one year = 15 points. Completed 3 relevant projects (calibration projects) with contactable references within one year = 10 points. Completed less than 2 relevant projects (calibration projects) with contactable references within one year = 5 points. No relevant project = 0 points	One week required to calibrate the 4 Provincial Weight Bridges = 60 points Two weeks required to calibrate the 4 Provincial Weigh Bridge = 40 points Three or more than two weeks required to calibrate the 4 Provincial Weigh Bridges = 10 points	Project Plan: The project plan must reflect on resource allocation, the schedule of activities and time frames for completion, and must be realistic = 5 points. Quality Management System which is certified with ISO 900110 = 5 points

Bidders should note the following:

- Functionality will be scored out of 100 and bidders who fail to meet the minimum threshold of 60 will not be considered for further evaluation.
- Where tendered amounts of critical materials are considerably less than the expected market rate the Employer reserves the right to request quotations from the supplier used in the compilation of the bid.
- Bidders are requested to submit contactable references for verification.
- The Department reserve the right to conduct site visits and interview officials whose CV's have been submitted for verification.
- Bidders who are listed in the National Treasury register of defaulters will automatically be disqualified.
- It is compulsory to complete all the applicable SBD4, SBD8 and SBD9 which are attached as returnable documents.

The physical address for the collection of tender documents during working hours between: 08:00 and 15:00: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. *Date:* 14 June 2013.

A non-refundable tender deposit of R200,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:30 and 15:00 at the above address is required on collection of tender documents.

For technical specification enquiries may be addressed to: Mr Danie Luwes. On (012) 310-2384. Cell: 082 809 2054.

For the availability of the bid document contact: Mr B. Tshabalala at (011) 355-7136/079 608 8552.

Telegraphic, telephone, telex, facsimile and the late tenders will not be accepted.

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

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

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

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS—ETHEKWINI REGION

SERVICE:	Glenwood; Dokkies (Public Service Training Academy). Repair roof leaks and collapsed ceiling incl. replacements of skylights.
Bid No.:	ZNTD 02803W.
CIDB grading:	2GB or higher.
Construction period:	Three (03) calendar months.
Compulsory briefing:	3 July 2013 at 10:00 on site.
Tender validity period:	60 days.
Closing date:	16 July 2013.
Technical enquiries:	Mr O. Madanjit, Tel: (031) 203-2264. Cell: 083 393 0044, Fax: (031) 261-6066.

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

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

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

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

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

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.

NB: All awards are subject to no appeals lodged within 5 working days.

SERVICE DESCRIPTION:	KZN: Queensburg: Cogta Office: Drywall partitioning to the boardroom Including water channeling.
Bid No.:	ZNTD 02809W.
Awarded bidder:	Avu Contractors cc.
SERVICE DESCRIPTION:	KZN: Ndwedwe: Isaviyo Primary School: Repairs and renovations.
Bid No.:	ZNTD 02256W.
Awarded bidder:	Daily Double Trading 315 cc.
SERVICE DESCRIPTION:	KZN: Maphumulo: Esindi Primary School: Repairs and Renovations.
Bid No.:	ZNTD 01381W.
Awarded bidder:	Paul & Zane Technicians.
SERVICE DESCRIPTION:	KZN: Mayville: Mayville Office Complex: Conversion of existing workshop into district office.
Bid No.:	ZNTD 02632W.
Awarded bidder:	Megaphase Trading 152 cc

DEPARTMENT OF PUBLIC WORKS—NORTH COAST REGIONAL OFFICE

INVITES BIDS TO UNDERTAKE:

SERVICE:	Rehabilitation & upgrading of existing office at Inkanyezi Service Station, Eshowe (Gezinsila Township).
Bid number:	ZNTU 01263 W.
Closing date:	12/07/2013.
Time:	11:00.
Technical enquiries:	Mr Jeremy Steere, Tel: (035) 340-1453.
CIDB contractor grading/designation:	6GB or Higher.
Compulsory site inspection (Yes):	19/06/2013.
Time:	10:00.
Venue:	Tenders to meet at Department of Public Works Uthungulu District Office, Main Gate.

SERVICE: UMhlabuyalingana Marula Packer House, Jozini Packer House, Jozini.
 Bid number: ZNTU 01212 W.
 Closing date: 12/07/2013.
 Time: 11:00.
 Technical enquiries: Mr Greg, Tel: (035) 753-4605.
 CIDB contractor grading/designation: 7GB or higher.
 Compulsory site inspection (Yes): 18/06/2013.
 Time: 12:00.
 Venue: At the gate of UMhlabuyalingana Local Office @ kwaNgwanase.

SERVICE: New Library at Ndumo regeneration programme, Jozini/
 Bid number: ZNTU 01551 W.
 Closing date: 12/07/2013.
 Time: 11:00.
 Technical enquiries: Mr Dayalan, Tel: (031) 205-4456.
 CIDB contractor grading/designation: 7GB or higher.
 Compulsory site inspection (Yes): 19/06/2013.
 Time: 11:00.
 Venue: Ndumo Clinic.

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

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

Administrative enquiries: Mr M.S. Mchunu/Mrs L.C. Siyaya, Tel: (035) 874-3374/(035) 874-3354.

Points awarded for B-BBEE Status level of Contribution.

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

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

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

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

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

Tender documents will be available at a non-refundable fee R300,00 (CASH ONLY) payable at Finance Section and Tender documents will be strictly issued to bidders who provide proof of payment.

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

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

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

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

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

EZEMVELO KZN WILDLIFE**BID NOTICE AND INVITATION TO BID****BID No. EKZNW 02/2013****PROVISION OF SECURITY SERVICES FOR KOSI BAY RESORT, SODWANA BAY, MKHUZE GAME RESERVE (MANTUMA CAMP), CAPE VIDAL RESORT, MAPHELANE RESORT, FAMIS ISLAND RESORT (CLUSTER A) FOR A PERIOD OF THREE YEARS**

Bids are hereby invited for the provision of security services for Ezemvelo KZN Wildlife for a period of 3 years.

Bid documents will be available as from 10h00 am on Monday, 20 June 2013, at the offices of Ezemvelo KZN Wildlife, Supply Chain Management Unit, Queen Elizabeth Park, Peter Brown Drive, Montrose, Pietermaritzburg, 3200, until 10 July 2013.

A non-refundable bid document fee of R150,00 per set can be deposited into Ezemvelo Bank Account. Proof of deposit into Ezemvelo KZN Wildlife Bank account is required on collection or prior to the issuing of the bid document. Only bidders who can provide proof of payment may submit bids.

No cash payment will be accepted.

The banking details are as follows:

Midlands Liberty Mall Branch Name	
KwaZulu-Natal Nature Conservation Board	Account Holder
FNB (Account No.)	5093 558 7433
Branch Code	257355

Acceptable bids will be evaluated by using a system that awards points on the basis of 90 points for financial offer, 10 points for the meeting of specific goals, as set out in the bid document.

A compulsory site/information session will be held at the following sites.

Venue: Mkhuze Resort.

Date: 09 July 2013.

Time: 11h00.

Bids are to be completed in accordance with the conditions and bid rules contained in the bid documents and supporting documents must be placed in a sealed envelope and externally endorsed WITH THE BID NUMBER, DESCRIPTION AND CLOSING DATE OF THE BID, must be deposited in the Bid Box, at the office of the Ezemvelo KZN Wildlife, Queen Elizabeth Park, Peter Brown Drive, Montrose, Pietermaritzburg.

Closing date for submission of bids is: Friday, 26 July 2013 at 11:00, bids will be opened immediately thereafter, in public (Queen Elizabeth Park, Peter Brown Drive, Montrose, Pietermaritzburg).

For collection of bid document contact: Mr Londokuhle Sibeko on Tel: (033) 845-1983.

Late submissions will be disqualified. The Organisation reserves the right not to make an award. The lowest, or any bid will not necessary be accepted and the Board reserves the right to accept any bid either in whole, or in part. Bids must remain open for acceptance for a period of ninety (90) days from the date of the bid closing.

EZEMVELO KZN WILDLIFE**BID NOTICE AND INVITATION TO BID****BID No. EKZNW 03/2013****PROVISION OF SECURITY SERVICES FOR HILLTOP RESORT, MEMORIAL GATE, INYALAZI GATE AND CENGENI GATE CLUSTER B) FOR A PERIOD OF THREE YEARS**

Bids are hereby invited for the provision of security services for Ezemvelo KZN Wildlife for a period of 3 years.

Bid documents will be available as from 10h00 am on Monday, 20 June 2013, at the offices of Ezemvelo KZN Wildlife, Supply Chain Management Unit, Queen Elizabeth Park, Peter Brown Drive, Montrose, Pietermaritzburg, 3200, until 10 July 2013.

A non-refundable bid document fee of R150,00 per set can be deposited into Ezemvelo Bank Account. Proof of deposit into Ezemvelo KZN Wildlife Bank account is required on collection or prior to the issuing of the bid document. Only bidders who can provide proof of payment may submit bids.

No cash payment will be accepted.

The banking details are as follows:

Midlands Liberty Mall Branch Name	
KwaZulu-Natal Nature Conservation Board	Account Holder
FNB (Account No.)	5093 558 7433
Branch Code	257355

Acceptable bids will be evaluated by using a system that awards points on the basis of 90 points for financial offer, 10 points for the meeting of specific goals, as set out in the bid document.

A compulsory site/information session for all the above-mentioned resorts will be held as follows:

Venue: Hilltop Resort.

Date: 09 July 2013.

Time: 11h00.

Bids are to be completed in accordance with the conditions and bid rules contained in the bid documents and supporting documents must be placed in a sealed envelope and externally endorsed WITH THE BID NUMBER, DESCRIPTION AND CLOSING DATE OF THE BID, must be deposited in the **Bid Box (not in the quotation enquiry box)**, at the office of the Ezemvelo KZN Wildlife, Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg.

Closing date for submission of bids is: Friday, 26 July 2013 at 11:00, bids will be opened immediately thereafter, in public (Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg).

For collection of bid document contact: Ms Lungile Sibiyi on Tel: (033) 845-1446.

Late submissions will be disqualified. The Organisation reserves the right not to make an award. The lowest, or any bid will not necessary be accepted and the Board reserves the right to accept any bid either in whole, or in part. Bids must remain open for acceptance for a period of ninety (90) days from the date of the bid closing.

EZEMVELO KZN WILDLIFE

BID NOTICE AND INVITATION TO BID

BID No. EKZNW 332013

PROVISION OF SECURITY SERVICES FOR UMLALAZI NATURE RESERVE, AMATIGULU NATURE RESERVE, NSELENI NATURE RESERVE (CLUSTER C) FOR A PERIOD OF THREE YEARS

Bids are hereby invited for the provision of security services for Ezemvelo KZN Wildlife for a period of 3 years.

Bid documents will be available as from 10h00 am on Monday, 20 June 2013, at the offices of Ezemvelo KZN Wildlife, Supply Chain Management Unit, Queen Elizabeth Park, Peter Brown Drive, Montrose, Pietermaritzburg, 3200, until 10 July 2013.

A non-refundable bid document fee of R150,00 per set can be deposited into Ezemvelo Bank Account. Proof of deposit into Ezemvelo KZN Wildlife Bank account is required on collection or prior to the issuing of the bid document. Only bidders who can provide proof of payment may submit bids.

No cash payment will be accepted.

The banking details are as follows:

Midlands Liberty Mall Branch Name	
KwaZulu-Natal Nature Conservation Board	Account Holder
FNB (Account No.)	5093 558 7433
Branch Code	257355

Acceptable bids will be evaluated by using a system that awards points on the basis of 90 points for financial offer, 10 points for the meeting of specific goals, as set out in the bid document.

A compulsory site/information session for all above-mentioned resorts will be held as follows:

Venue: Umlalazi Nature Reserve.

Date: 12 July 2013.

Time: 09h00.

Bids are to be completed in accordance with the conditions and bid rules contained in the bid documents and supporting documents must be placed in a sealed envelope and externally endorsed WITH THE BID NUMBER, DESCRIPTION AND CLOSING DATE OF THE BID, must be deposited in the **Bid Box (not in the quotation enquiry box)**, at the office of the Ezemvelo KZN Wildlife, Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg.

Closing date for submission of bids is: Friday, 26 July 2013 at 11:00, bids will be opened immediately thereafter, in public (Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg).

For collection of bid document contact: Mr Sthabiso Sithole on Tel: (033) 845-1450.

Late submissions will be disqualified. The Organisation reserves the right not to make an award. The lowest, or any bid will not necessary be accepted and the Board reserves the right to accept any bid either in whole, or in part. Bids must remain open for acceptance for a period of ninety (90) days from the date of the bid closing.

EZEMVELO KZN WILDLIFE

BID NOTICE AND INVITATION TO BID

BID No. EKZNW 34/2013

PROVISION OF SECURITY SERVICES FOR VERNON CROOKES KRANTZKLOOF NR, KENNETH STAINBANK NR (CLUSTER D) FOR A PERIOD OF THREE YEARS

Bids are hereby invited for the provision of security services for Ezemvelo KZN Wildlife for a period of 3 years.

Bid documents will be available as from 10h00 am on Monday, 20 June 2013, at the offices of Ezemvelo KZN Wildlife, Supply Chain Management Unit, Queen Elizabeth Park, Peter Brown Drive, Montrose, Pietermaritzburg, 3200, until 10 July 2013.

A non-refundable bid document fee of R150,00 per set can be deposited into the Ezemvelo Bank Account. Proof of deposit into Ezemvelo KZN Wildlife Bank account is required on collection or prior to the issuing of the bid document. Only bidders who can provide proof of payment may submit bids.

No cash payment will be accepted.

The banking details are as follows:

Midlands Liberty Mall Branch Name	
KwaZulu-Natal Nature Conservation Board	Account Holder
FNB (Account No.)	5093 558 7433
Branch Code	257355

Acceptable bids will be evaluated by using a system that awards points on the basis of 90 points for financial offer, 10 points for the meeting of specific goals, as set out in the bid document.

A compulsory site/information session for all above-mentioned resorts will be held at the following sites.

Venue: Vernon Crookes.

Date: 12 July 2013.

Time: 09h00.

Bids are to be completed in accordance with the conditions and bid rules contained in the bid documents and supporting documents must be placed in a sealed envelope and externally endorsed WITH THE BID NUMBER, DESCRIPTION AND CLOSING DATE OF THE BID, must be deposited in the Bid Box (not in the quotation enquiry box), at the office of the Ezemvelo KZN Wildlife, Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg.

Closing date for submission of bids is: 26 July 2013 at 11:00, bids will be opened immediately thereafter, in public (Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg).

For collection of bid document contact: Mr Siyabonga Goge, on Tel: (033) 845-1326.

Late submissions will be disqualified. The Organisation reserves the right not to make an award. The lowest, or any bid will not necessary be accepted and the Board reserves the right to accept any bid either in whole, or in part. Bids must remain open for acceptance for a period of ninety (90) days from the date of the bid closing.

EZEMVELO KZN WILDLIFE

BID NOTICE AND INVITATION TO BID

BID No. EKZNW 35/2013

PROVISION OF SECURITY SERVICES FOR DIDIMA NATURE RESERVE, CATHEDRAL PEAK NATURE RESERVE, ROYAL NATAL NATIONAL PARK, MONKS COWL NATURE RESERVE, SPIOENKOP NATURE RESERVE AND WAGENDRIFT NATURE RESERVE (CLUSTER E) FOR A PERIOD OF THREE YEARS

Bids are hereby invited for the provision of security services for Ezemvelo KZN Wildlife for a period of 3 years.

Bid documents will be available as from 10h00 am on Monday, 20 June 2013, at the offices of Ezemvelo KZN Wildlife, Supply Chain Management Unit, Queen Elizabeth Park, Peter Brown Drive, Montrose, Pietermaritzburg, 3200, until 10 July 2013.

A non-refundable bid document fee of R150,00 per set can be deposited into Ezemvelo Bank Account. Proof of deposit into Ezemvelo KZN Wildlife Bank account is required on collection or prior to the issuing of the bid document. Only bidders who can provide proof of payment may submit bids.

No cash payment will be accepted.

The banking details are as follows:

Midlands Liberty Mall Branch Name	
KwaZulu-Natal Nature Conservation Board	Account Holder
FNB (Account No.)	5093 558 7433
Branch Code	257355

Acceptable bids will be evaluated by using a system that awards points on the basis of 90 points for financial offer, 10 points for the meeting of specific goals, as set out in the bid document.

A compulsory site/information session for all above-mentioned resorts will be held at the following sites.

Venue: Didima Nature Reserve.

Date: 11 July 2013.

Time: 11h00.

Bids are to be completed in accordance with the conditions and bid rules contained in the bid documents and supporting documents must be placed in a sealed envelope and externally endorsed WITH THE BID NUMBER, DESCRIPTION AND CLOSING DATE OF THE BID, must be deposited in the Bid Box (not in the quotation enquiry box), at the office of the Ezemvelo KZN Wildlife, Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg.

Closing date for submission of bids is: 26 July 2013 at 11:00, bids will be opened immediately thereafter, in public (Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg).

For collection of bid document contact: Mrs Zizile Shabalala on Tel: (033) 845-1446.

Late submissions will be disqualified. The Organisation reserves the right not to make an award. The lowest, or any bid will not necessary be accepted and the Board reserves the right to accept any bid either in whole, or in part. Bids must remain open for acceptance for a period of ninety (90) days from the date of the bid closing.

NORTHERN CAPE: DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

Tender No.: DEDaT/0001/2013

Closing date: 5 July 2013 at 11:00.

Appointment of a Service Provider to Design, Plan, Manage and Execute a Skateboarding World Championship and related Support Programme including a Community Development Component.

The Terms of Reference is available at the office of the Northern Cape Department of Economic Development and Tourism, cnr. Knight and Stead Streets, Metlife Towers (Post Office Building), 11th Floor, Kimberley.

Sealed proposals must be placed in the Tender Box at cnr Knight and Stead Streets, Metlife Towers (Post Office Building), Ground Floor, Kimberley.

Contact persons: Ms L. Mashishi Ms N Ncube
Tel. No. (053) 839-4025 (053) 839-4006.
Fax: (053) 831-3668 (053) 831-3668

Particulars regarding submission of proposals appear in the Terms of Reference.

Proposals will be adjudicated in terms of the Preferential Procurement Policy Framework Act 90/10 point system.

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: T643.

Overberg Education District, 15 College Street, Caledon [Mr F. Magerman, Tel. (028) 214-7300.]
Routes: T121; T244.

West Coast Education District, 6 Hospital Street, Paarl [Mrs M.E. Adonis/Mr P. van Aardt, Tel. (021) 860-1200.]
Routes: T172; T599.

Eden/Central Karoo Education District, Rensburg Court, 42 Courtney Street, George [Mr P. Volkwyn, Tel. (044) 803-8300.]
Routes: T039.

Metro North Education District, Timmerman Street, Parow [Mr F. Feres/Ms J. Markgraaff, Tel. (021) 938-3000.]
Routes: T111.

The details of these transport routes can be perused at the afore-mentioned offices.

The closing date for the submission of bids is Friday, 5 July 2013 at 11h00.

GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER:

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

TENDER No.	SERVICE	COMPULSORY SITE INSPECTION	CLOSING DATE
RFP 08/06/2013	Provision of Monitoring Services for Subsidised Bus Contracts in Gauteng	Date: 24 June 2013 Time: 10h00 Venue: Derek Masoek Building, 37 Village Road, corner Loveday. Opposite JMPD offices, Johannesburg	15 July 2013 at 11h00

DURATION

The contract will be monitored for a period of two (2) years, subject to renewal and/or extension of the contract by the Department.

The subsidy contracts to be monitored in terms of the invitation for proposal and number of monitors required are as follows:

Tender No.	Contract No.	Operator	No of Buses	Area	No. of Monitors
DRT 01	D17/95	Putco	23	CITY OF JO'BURG: Eldoradopark	4
	D18/95	Putco	5		
	D19/95	Putco	5		
	D20/95	Metro Bus	7		
	D21/95	Moolas	3		
	D22/95	Putco	18		
DRT 02	D23/96	Putco	9	CITY OF TSHWANE: Mamelodi	4
	D24/96	Putco	56		
	D25/96	Putco	13		
	D26/96	Putco	8		
DRT 03	D28/97	ABS	7	CITY OF TSHWANE: Atteridgeville	5
	D29/97	ABS	16		
	D30/97	ABS	90		
DRT 04	IC48/97	Putco	504	CITY OF JO'BURG Soweto	15
DRT 05	IC51/97	Putco	280	CITY OF TSHWANE Ekangala: Soshanguve	10
DRT 06	IC52/97	Putco	634	Sandfontein: Kwandebele	18
DRT 07	IC53/97 IC08/98	NWS	214 46	CITY OF TSHWANE: NWS Botlhaba Tswana	9
DRT 08	IC54/97 IC10/98 & IC71/98	NWS	139 93	CITY OF TSHWANE: NWS Batswana Gare	8
DRT 09	IC56/97	BBC	36	EKURHULENI: Brakpan Bus Service	3
DRT 10	GT667/1	Putco	51	SEDIBENG DISTRICT MUNICIPALITY: Vaal Area	7
	GT667/2	Ipelegeng	36		
	GT667/3	Gauteng Coaches	8		
	GT667/4	Ipelegeng	57		

Tender No.	Contract No.	Operator	No of Buses	Area	No. of Monitors
DRT 11	GT1062/1	Mqibelo	78	CITY OF JO'BURG: South Western Areas	5
	GT1062/2	Gauteng Coaches	22		
	GT1062/3	Amogelang	19		
	GT1062/4	Gauteng Coaches	16		
	GT1062/5	Asibemunye	9		
DRT 12	GT1187/1	Putco	7	EKURHULENI: Boksburg Area	5
	GT1187/2	Putco	39		
	GT1187/3	Putco	10		
	GT1187/4	JR CHOEU	15		

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

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

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

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

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

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

A trust, consortium or joint venture must obtain and submit a consolidated B-BBEE Status Level Verification Certificate with their bids. Failure to submit a consolidated certificate will result in the bidder not qualifying for B-BBEE points.

Tender Requirements:

- Original Valid Tax Clearance,
- Certified ID copies of Company Members and Shareholders
- Company Registration with CIPC (CIPRO)
- B-BBEE validation certificate
- In the event that bidders are in a joint venture, the documents in the first three bullet points above should be submitted separately.

Functionality:

Experience and skills of key staff (40 points)	Relevant experience of the bidder (20 points)	Methodology (40 points)
<p>Representative: A qualification in Transportation Management or Equivalent. Must have negotiating skills/conflict resolution with 2–5 years' experience in the bus industry.</p> <p>Deputy Representative: A qualification in Transportation Management or equivalent. Must have negotiating skills/conflict resolution with 2–5 years experience in the bus industry.</p> <p>Monitors: A Matric qualification or equivalent with some experience in bus monitoring.</p> <p>Attach CV's of all personnel that will be involved in this project and their accompanying certificates</p>	<p>Relevant experience of bidder in bus monitoring</p> <p>The firm must have a good track record with experience of at least 5 years in the bus or related industry</p> <p>Attach company profile which clearly indicates the firm's involvement in the bus industry</p>	<p>Method Statement: The method must demonstrate the bidder's full knowledge of the scope of work and must be realistic.</p> <p>The firm must show good understanding of bus monitoring, mentoring, technical bus inspections, penalties, clear monitoring timelines and reporting.</p> <p>Project plan: The project plan must reflect on resource allocation, the schedule of activities and time frames for effective monitoring. The number of monitors and vehicles involved. Adherence to the time table, good record keeping, monthly statistics and turnaround times</p>

Bidders should note the following:

- Functionality will be scored out of 100 and bidders who fail to meet the minimum threshold of 70 will not be considered for further evaluation.
- Bidders are requested to submit contactable references for verification.
- The Department reserve the right to conduct site visits and interview officials whose CV's have been submitted for verification.
- Bidders who are listed in the National Treasury register of defaulters will automatically be disqualified.
- All the attached SBD forms must be completed
- Submit a JV agreement and power of attorney (if applicable)
- 50% of monitors must come from the local communities

The physical address for the collection of tender documents during working hours between: 08:00 and 15:00: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. *Date:* 14 June 2013.

A non-refundable tender deposit of R200,00 payable in cash or debit card, payable between 08:30 and 15:00 at the above address is required on collection of tender documents.

Technical specification enquiries may be addressed to: Mr Phillip, Sobekwa, Tel: (011) 870-9630 or email: Phillip.sobekwa@gauteng.gov.za

For the availability of the bid document contact Ms Carol Pooe @ (011) 355-7455 or carol.pooe@gauteng.gov.za
Telegraphic, telephone, telex, facsimile and the late tenders will not be accepted.

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

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

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

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS

SOUTHERN REGIONAL OFFICE

INVITATION TO BID

- (i) Bids may only be submitted on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.
- (iii) Telephonic, facsimile and late tenders will not be accepted.
- (iv) All tenderers must be registered on the New Provincial Suppliers Database (KZN No.)
- (v) Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2011.

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

- (vii) A non-refundable fee will be charged for the Tender documents issued by the Department.

Name: KZN Prov Gov-Works
Bank: ABSA
Account No: 4072485515
Account Type: Current Account
Branch Code: 63 04 95 (Chatterton Road)
Southern Region—Reference Number: 14019647.

SERVICE: Port Shepstone: Laxley House: Department of Agriculture and Environmental Affairs: Hire of office accommodation. A lettable area sufficient to accommodate 568 m² m of assignable space plus to a maximum of 30% of non-assignable space plus 8 lock up garages, 35 secure undercover parking bays and open parking bays is required.

Tender Number: ZNT 2415 W.

Cost of tender document: R100,00.

Closing date: 2013/07/04.

Time: 11.00.

Compulsory pre-tender briefing:

Date: 2013-06-27.

Time:	11:00 (no late bidders will be entertained). Promptly at 11:00 am—Documents will be stamped before the briefing can commence and documents without the original Department stamp and signature of Public Works Official will not be considered when adjudicating. No bid documents will be issued at the Pre-tender briefing meeting or anytime thereafter.
Venue:	Boardroom at the Department of Public Works: Ugu District Office, 17 Andreassen Street, Port Shepstone.
Documents for ZNT 2415W are available from:	Department of Public Works, Ugu District Office, 17 Andreassen Street, Port Shepstone.
Contact person:	Mr V. Shangase, Tel: (039) 682-2316.
SERVICE:	Umzimkhulu: Department of Education: Hire of Office Accommodation: A lettable area sufficient to accommodate 304 m ² of assignable space plus to a maximum of 30% of non-assignable accommodation plus 10 undercover and 5 open parking bays.
Tender Number:	ZNT 2445 W.
Cost of document:	R100,00.
Closing date:	2013-07-04.
Time:	11:00.
Enquiries:	Mrs N. Gumende, Tel: (033) 897-1300.
Pre-tender briefing meeting:	
Date:	2013-06-26.
Time:	11:00 (no late bidders will be entertained). Documents will be stamped before the briefing can commence and documents without the original Department stamp and signature of Public Works Official will not be considered when adjudicating. No bid documents will be issued at the Pre-tender briefing meeting or anytime thereafter.
Venue:	Department of Public Works: Southern Regional office, 10 Prince Alfred Street Extension, Board Room at entrance gate.
Contact person:	Mrs N. Gumede, Tel: (033) 897-1300.
Documents for ZNT 2445W are available from:	Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.
Contact person:	Ms G. Ncanana, Tel. (033) 897-1434

DEPARTMENT OF HEALTH

NORTHDALE PROVINCIAL HOSPITAL

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

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

SUPPLY:	Supply of steel.
Quotation number:	ZNQ ND 364/2013-14.
Closing date:	5 July 2013.
Closing time:	11h00.
Contact person:	Mrs L. C. Naidoo, Tel: (033) 387-9052.
SUPPLY:	Junior Flush Master Flush Valve FJ4.001 Cobra.
Quantity:	25 units.
Quotation number:	ZNQ ND 365/2013-14.
Closing date:	5 July 2013.
Closing time:	11h00.
Contact person:	Mrs L. C. Naidoo, Tel: (033) 387-9052.
SUPPLY:	3 KVA UPS.
Quantity:	1 unit.
Quotation number:	ZNQ ND 366/2013-14.
Closing date:	5 July 2013.
Closing time:	11h00.
Contact person:	Mrs L. C. Naidoo, Tel: (033) 387-9052.
SUPPLY:	Supply and install screen curtains.
Quotation number:	ZNQ ND 367/2013-14.
Closing date:	5 July 2013.
Closing time:	11h00.
Compulsory site inspection:	21 June 2013 @ 10h30.
Contact person:	Mrs L. C. Naidoo, Tel: (033) 387-9052.
SERVICE:	Re enamel bath tubs.
Quantity:	32 units.
Quotation number:	ZNQ ND 368/2013-14.
Closing date:	5 July 2013.
Closing time:	11h00.
Compulsory site inspection:	26 June 2013 @ 10h30.
Contact person:	Mrs L. C. Naidoo, Tel: (033) 387-9052.

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) 395-4256, Stores Department, Receipts and Despatch Section, Room No. 10, between hours 08:00 and 15:00.
- (x) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.
- (xi) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

ADVERT

Bid Number:	ZNQ 141/06/13.
Description:	Chesapeake Fibreform Rebound splint material 46 cm x 60 cm x 3.2 mm thick, 4 sheets in a box white in colour, smooth (non-perforated), moderate resistance to stretch, softens when immersed in hot water, transparent when ready, easily moulded, provides instant bonding x 05 boxes.
Closing date:	02/07/2013 @ 11h00.
Enquiries:	Mr T.B. Ngcobo, (033) 395-4275.
Bid Number:	ZNQ 142/06/13.
Description:	Aquaplast T Splint material, 90 cm x 60 cm x 3.2 mm thick x 20 units.
Closing date:	02/07/2013 @ 11h00.
Enquiries:	Mr T.B. Ngcobo, (033) 395-4275.
Bid Number:	ZNQ 143/06/12.
Description:	Supply dishwasher dining area (hooded) as per spec x 01.
Closing date:	16/07/2013.
Enquiries:	Mr T.B. Ngcobo, (033) 395-4275.
Bid Number:	ZNQ 144/06/12.
Description:	Spot Lamp, movable portable adjustable x 62 units.
Closing date:	16/07/2013 @ 11h00.
Enquiries:	Mr T.B. Ngcobo, (033) 395-4275.
Bid Number:	ZNQ 145/06/12.
Description:	Inadine PVP non adherent dressing 9.5 cm x 9.5 cm x 40 boxes.
Closing date:	2 July 2013 @ 11h00.
Enquiries:	Mr Ngcobo, (033) 395-4245.
Bid Number:	ZNQ 146/06/12.
Description:	Surgical gloves sterile size 6 ¹ / ₂ rubber latex free (lightly powered) x 720 boxes.
Closing date:	16 July 2013 @ 11h00.
Enquiries:	Mr T.B. Ngcobo, (033) 395-4275.
Bid Number:	ZNQ 147/06/13.
Description:	Tablet bags x 300 000 units.
Closing date:	16 July 2013.
Enquiries:	Mr T.B. Ngcobo, (033) 395-4275.

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

DEPARTMENT OF HEALTH**PRINCE MSHIYENI MEMORIAL HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

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

SUPPLY:	300 cases, disposable plastic aprons, yellow (Pkt/100 units) (1 000 pcs/case).
Quotation number:	ZNQ 669/13/14.
Closing date:	2013/06/24.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Tel. (031) 907-8365.
Enquiries regarding specification:	Mr S.C. Mgobhozi, Tel. (031) 907-8101.

SUPPLY:	500 cases, disposable plastic aprons, green (Pkt/100 units) (1 000 pcs/case).
Quotation number:	ZNQ 670/13/14.
Closing date:	2013/06/24.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Tel. (031) 907-8365.
Enquiries regarding specification:	Mr S.C. Mgobhozi, Tel. (031) 907-8101.
SUPPLY:	500 cases, disposable plastic aprons, white (Pkt/100 units) (1 000 pcs/case).
Quotation number:	ZNQ 671/13/14.
Closing date:	2013/06/24.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Tel. (031) 907-8365.
Enquiries regarding specification:	Mr S. Mgobhozi, Tel. (031) 907-8101.
SUPPLY:	500 cases, disposable plastic aprons, blue (Pkt/100 units) (1 000 pcs/case).
Quotation number:	ZNQ 672/13/14.
Closing date:	2013/06/24.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Tel. (031) 907-8365.
Enquiries regarding specification:	Mr S.C. Mgobhozi, Tel. (031) 907-8101.
SUPPLY:	Black female shoes, PARABELLUM-Leather.
	50 Pairs, size: 05.
	100 Pairs, size: 06.
	100 Pairs, size: 07.
	100 Pairs, size: 08.
	20 Pairs, size: 09.
Quotation number:	ZNQ 679/13/14.
Closing date:	2013/06/24.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Tel. (031) 907-8365.
Enquiries regarding specification:	Mr S.C. Mgobhozi, Tel. (031) 907-8101.
SUPPLY:	81 boxes, suction liners: 57167 Serres, 2 000 ml.
Quotation number:	ZNQ 667/13/14.
Closing date:	2013/06/24.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Tel. (031) 907-8365.
Enquiries regarding specification:	Ms N. Gumede, Tel. (031) 907-8206.
SUPPLY:	2 052 boxes, Glucometer testing strips (Glucosure star F186) (1 000 pcs/box).
Quotation number:	ZNQ 666/13/14.
Closing date:	2013/06/24.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Tel. (031) 907-8365.
Enquiries regarding specification:	Ms N. Gumede, Tel. (031) 907-8206.
SUPPLY:	Replacement of 3 garage doors.
Quotation number:	ZNQ 646/13/14.
Compulsory site meeting:	
Date:	2013/06/19.
Time:	09:00 am.
Place:	Mechanical Workshop (Prince Mshiyeni Mem. Hospital).
Closing date:	2013/06/24.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Contact person regarding specification:	Mr S. Sha, Tel. (031) 907-8448.
SUPPLY:	200 units, supply wheels and bearings for the Linen trollies as per sample.
Quotation number:	ZNQ 611/13/14.
Compulsory site meeting:	
Date:	2013/06/19.
Time:	09:30 am.
Place:	Mechanical Workshop (Prince Mshiyeni Mem. Hospital).
Closing date:	2013/06/24.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Contact person regarding specification:	Mr S. Sha, Tel. (031) 907-8448.

SUPPLY:	Remove leaking copper lines and replace with mild steel, 400 mts.
Quotation number:	ZNQ 665/13/14.
Compulsory site meeting:	
Date:	2013/06/19.
Time:	10:00 am.
Place:	Mechanical Workshop (Prince Mshiyeni Mem. Hospital).
Closing date:	2013/06/24.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Enquiries regarding specification:	Mr S. Sha, Tel. (031) 907-8448.
SUPPLY:	Once off pest control service gelling and spraying for cockroaches in 63 clinical areas (PMMH) Gateway, Vusithemba and 3 park homes and 30 no. of clinical areas. Cardboard bait stations with bait in C1, Labour ward, CSSD and D Block offices.
Quotation number:	ZNQ 625/13/14.
Compulsory site meeting:	
Date:	2013/06/19.
Time:	10:30 am.
Place:	Auditorium (Prince Mshiyeni Mem. Hospital).
Closing date:	2013/06/24.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Enquiries regarding specification:	Mr T.N. Khumalo, Tel. (031) 907-8626.
SUPPLY:	Disposal of mattresses as per list.
Quotation number:	ZNQ 668/13/14.
Compulsory site meeting:	
Date:	2013/06/20.
Time:	10:30 am.
Place:	(Prince Mshiyeni Mem. Hospital).
Closing date:	2013/06/24.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Enquiries regarding specification:	Ms N. Gumede, Tel. (031) 907-8206.
SUPPLY:	60 boxes, conveyer urishealth, 40 mm (box/30).
Quotation number:	ZNQ 649/13/14.
Closing date:	2013/06/24.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel. (031) 907-8151.
Enquiries regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8179.
SUPPLY:	60 boxes, Alterna ileostomy open opaque, 10–70 mm (box/30).
Quotation number:	ZNQ 650/13/14.
Closing date:	2013/06/24.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel. (031) 907-8151.
Enquiries regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8179.
SUPPLY:	60 boxes, Flanges 2 piece stomahesive, 32 mm (Box/05).
Quotation number:	ZNQ 651/13/14.
Closing date:	2013/06/24.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel. (031) 907-8151.
Enquiries regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8179.
SUPPLY:	60 boxes, Alterna max open opaque bag, 60 mm (box/30).
Quotation number:	ZNQ 652/13/14.
Closing date:	2013/06/24.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel. (031) 907-8151.
Enquiries regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8179.

SUPPLY:	60 boxes, leg bag straps pairs (box/10).
Quotation number:	ZNQ 653/13/14.
Closing date:	2013/06/24.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel. (031) 907-8151.
Enquiries regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8179.
SUPPLY:	60 boxes, 2 piece drainable pouch transparent, 100 m (box/10).
Quotation number:	ZNQ 654/13/14.
Closing date:	2013/06/24.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel. (031) 907-8151.
Enquiries regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8179.
SUPPLY:	60 boxes, Alterna colo bag maxi transparent, 20–55 mm (box/30).
Quotation number:	ZNQ 655/13/14.
Closing date:	2013/06/24.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel. (031) 907-8151.
Enquiries regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8179.
SUPPLY:	600 boxes, gloves surgical sterile, natural rubber latex, size: 6.5 (box/50).
Quotation number:	ZNQ 656/13/14.
Closing date:	2013/06/24.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel. (031) 907-8151.
Enquiries regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8179.
SUPPLY:	800 boxes, gloves surgical, natural rubber latex, size: 7.0 (box/50).
Quotation number:	ZNQ 657/13/14.
Closing date:	2013/06/24.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel. (031) 907-8151.
Enquiries regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8179.
SUPPLY:	800 boxes, gloves surgical sterile, natural rubber latex, size: 7.5 (box/50).
Quotation number:	ZNQ 658/13/14.
Closing date:	2013/06/24.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel. (031) 907-8151.
Enquiries regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8179.
SUPPLY:	600 boxes, gloves surgical sterile, natural rubber latex, size: 8.0 (box/50).
Quotation number:	ZNQ 659/13/14.
Closing date:	2013/06/24.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel. (031) 907-8151.
Enquiries regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8179.
SUPPLY:	400 boxes, gloves surgical sterile, natural rubber latex, size: 8 ¹ / ₂ (box/50).
Quotation number:	ZNQ 660/13/14.
Closing date:	2013/06/24.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel. (031) 907-8151.
Enquiries regarding specification:	Mr B.A. Mfayela, Tel. (031) 907-8179.
SUPPLY:	600 boxes, gloves surgical, natural rubber latex, powder free, size: 6.5 (box/50).
Quotation number:	ZNQ 661/13/14.
Closing date:	2013/06/24.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel. (031) 907-8151.
Enquiries regarding specification:	Mr B.A. Mfayela, Tel. (031) 907-8179.

SUPPLY:	800 boxes, gloves surgical, natural rubber latex, powder free, size: 7.0 (box/50).
Quotation number:	ZNQ 66/13/14.
Closing date:	2013/06/24.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel. (031) 907-8151.
Enquiries regarding specification:	Mr B.A. Mfayela, Tel. (031) 9807-8179.
SUPPLY:	800 boxes, gloves surgical, natural rubber latex, powder free, size 7.5 (box/50).
Quotation number:	ZNQ 663/13/14.
Closing date:	2013/06/24.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel. (031) 907-8151.
Enquiries regarding specification:	Mr B.A. Mfayela, Tel. (031) 907-8179.
SUPPLY:	180 boxes, pads eye oval sterile, 50 mm x 75 mm (box 200).
Quotation number:	ZNQ 664/13/14.
Closing date:	2013/06/24.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel. (031) 907-8151.
Enquiries regarding specification:	Mr B.A. Mfayela, Tel. (031) 907-8179.
SUPPLY:	100 boxes, wound dressing hydrofiber, 10 x 10 cm (177902) (box/10).
Quotation number:	ZNQ 680/13/14.
Closing date:	2013/06/24.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel. (031) 907-8151.
Enquiries regarding specification:	Mr B.A. Mfayela, Tel. (031) 907-8179.
SUPPLY:	100 boxes, wound dressing hydrofiber, 15 x 15 cm (177903), (box/10).
Quotation number:	ZNQ 681/13/14.
Closing date:	2013/06/24.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel. (031) 907-8151.
Enquiries regarding specification:	Mr B.A. Mfayela, Tel. (031) 907-8179.
SUPPLY:	1 600 Pkts, swabs taped X-Ray detect, 370 mm x 450 x mm x 4 ply.
Quotation number:	ZNQ 686/13/14.
Closing date:	2013/06/24.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel. (031) 907-8151.
Enquiries regarding specification:	Mr B.A. Mfayela, Tel. (031) 907-8179.
SUPPLY:	500 Bale, pads sanitary regular with loops (Dr White) (Bale/432).
Quotation number:	ZNQ 687/13/14.
Closing date:	2013/06/24.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel. (031) 907-8151.
Enquiries regarding specification:	Mr B.A. Mfayela, Tel. (031) 907-8179.

DEPARTMENT OF HEALTH

MADADENI PROVINCIAL HOSPITAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

QUOTATIONS 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.

INVITATION OF QUOTATIONS

SERVICE:	One step anti-TP Syphilis 3.0 for STI.
Quantity:	4 000 units.
Quotation number:	ZNQ 82/13-14.
Selection criteria:	Compulsory sample request.
Closing date:	25/06/2013.
Time:	11:00 am.
Enquiries regarding quotation:	Mr S.E.S. Mchunu, Tel: (034) 828-8354.
Enquiries regarding the specification:	Mr K.R. Nkosi, Tel: (034) 328-8210.
SERVICE:	Dressing Pharma Algi Silver 10 x 10 cm.
Quantity:	150 boxes.
Quotation number:	ZNQ 49/13-14.
Selection criteria:	Compulsory sample request.
Closing date:	25/06/2013.
Time:	11:00 am.
Enquiries regarding quotation:	Mr S.E.S. Mchunu, Tel: (034) 828-8354.
Enquiries regarding the specification:	Mr K.R. Nkosi, Tel: (034) 328-8210.
SERVICE:	Adult Administration set with 2 Clave Connector 011-C5024.
Quantity:	1 000 units.
Quotation number:	ZNQ 84/13-14.
Selection criteria:	Compulsory sample request.
Closing date:	25/06/2013.
Time:	11:00 am.
Enquiries regarding quotation:	Mr S.E.S. Mchunu, Tel: (034) 828-8354.
Enquiries regarding the specification:	Mr K.R. Nkosi, Tel: (034) 328-8210.
SERVICE:	Paediatric Administration Set with 1 Clave Connector 011-C5023.
Quantity:	1 000 units.
Quotation number:	ZNQ 85/13-14.
Selection criteria:	Compulsory sample request.
Closing date:	25/06/2013.
Time:	11:00 am.
Enquiries regarding quotation:	Mr S.E.S. Mchunu, Tel: (034) 828-8354.
Enquiries regarding the specification:	Mr K.R. Nkosi, Tel: (034) 328-8210.
SERVICE:	Dressing Pharma Algi Silver 15 x 15 cm.
Quantity:	150 boxes.
Quotation number:	ZNQ 50/13-14.
Selection criteria:	Compulsory sample request.
Closing date:	25/06/2013.
Time:	11:00 am.
Enquiries regarding quotation:	Mr S.E.S. Mchunu, Tel: (034) 828-8354.
Enquiries regarding the specification:	Mr K.R. Nkosi, Tel: (034) 328-8210.
SERVICE:	Gauze 100 x 100 8ply non-sterile
Quantity:	4 000 units.
Quotation number:	ZNQ 61/13-14.
Selection criteria:	Compulsory sample requested.
Closing date:	25/06/2013.
Time:	11:00 am.
Enquiries regarding quotation:	Mr S.E.S. Mchunu, Tel: (034) 828-8354.
Enquiries regarding the specification:	Mr K.R. Nkosi, Tel: (034) 328-8210.
SERVICE:	Syringes 5 ml 3PRT.
Quantity:	100 000 units.
Quotation number:	ZNQ 60/13-14.
Selection criteria:	Compulsory sample requested.
Closing date:	25/06/2013.
Time:	11:00 am.
Enquiries regarding quotation:	Mr S.E.S. Mchunu, Tel: (034) 828-8354.
Enquiries regarding the specification:	Mr K.R. Nkosi, Tel: (034) 328-8210.

SERVICE:	Needles Injection 20 g.
Quantity:	100 000 units.
Quotation number:	ZNQ 56/13-14.
Selection criteria:	Compulsory sample requested.
Closing date:	25/06/2013.
Time:	11:00 am.
Enquiries regarding quotation:	Mr S.E.S. Mchunu, Tel: (034) 828-8354.
Enquiries regarding the specification:	Mr K.R. Nkosi, Tel: (034) 328-8210.
SERVICE:	Paraffin Gauze 20 x 10 cm.
Quantity:	1 500 units.
Quotation number:	ZNQ 09/13-14.
Selection criteria:	Compulsory sample request.
Closing date:	25/06/2013.
Time:	11:00 am.
Enquiries regarding quotation:	Mr S.E.S. Mchunu, Tel: (034) 828-8354.
Enquiries regarding the specification:	Mr K.R. Nkosi, Tel: (034) 328-8210.
SERVICE:	Ciddex OPA 3.78 liter.
Quantity:	20 units.
Quotation number:	ZNQ 21/13-14.
Selection criteria:	Compulsory sample request.
Closing date:	25/06/2013.
Time:	11:00 am.
Enquiries regarding quotation:	Mr S.E.S. Mchunu, Tel: (034) 828-8354.
Enquiries regarding the specification:	Mr K.R. Nkosi, Tel: (034) 328-8210.
SERVICE:	Disposable CVP line CVC-3176.
Quantity:	75 units.
Quotation number:	ZNQ 3753/12-13.
Selection criteria:	Compulsory sample request.
Closing date:	25/06/2013.
Time:	11:00 am.
Enquiries regarding quotation:	Mr S.E.S. Mchunu, Tel: (034) 828-8354.
Enquiries regarding the specification:	Mr K.R. Nkosi, Tel: (034) 328-8210.
SERVICE:	Haemacue Blood Lancets.
Quantity:	40 000 units.
Quotation number:	ZNQ 17/13-14.
Selection criteria:	Compulsory sample request.
Closing date:	25/06/2013.
Time:	11:00 am.
Enquiries regarding quotation:	Mr S.E.S. Mchunu, Tel: (034) 828-8354.
Enquiries regarding the specification:	Mr K.R. Nkosi, Tel: (034) 328-8210.
SERVICE:	Colour Code Detachable Mop Heads with Metal handles.
Colour and Quantity:	White—500 units. Red—500 units. Blue—500 units. Yellow—60 units.
Quotation number:	ZNQ 225/13-14.
Selection criteria:	Compulsory sample request.
Closing date:	25/06/2013.
Time:	11:00 am.
Enquiries regarding quotation:	Mrs P.J. Zulu, Tel: (034) 828-8355.
Enquiries regarding the specification:	Mrs R.E.M. Cebekhulu, Tel: (034) 328-8386.
SERVICE:	Steri sheet 900 x 900.
Quantity:	250 bale.
Quotation number:	ZNQ 290/13-14.
Selection criteria:	Compulsory sample request.
Closing date:	25/06/2013.
Time:	11:00 am.
Enquiries regarding quotation:	Mr S.E.S. Mchunu, Tel: (034) 828-8354.
Enquiries regarding the specification:	Mr K.R. Nkosi, Tel: (034) 328-8210.

SERVICE: Mask N95: Ref. FFP2.
 Quantity: 30 000 units.
 Quotation number: ZNQ 291/13-14.
 Selection criteria: Compulsory sample request.
 Closing date: 25/06/2013.
 Time: 11:00 am.
 Enquiries regarding quotation: Mr S.E.S. Mchunu, Tel: (034) 828-8354.
 Enquiries regarding the specification: Mr K.R. Nkosi, Tel: (034) 328-8210.

SERVICE: Mask N95: Ref 46727.
 Quantity: 30 000 units.
 Quotation number: ZNQ 292/13-14.
 Selection criteria: Compulsory sample request.
 Closing date: 25/06/2013.
 Time: 11:00 am.
 Enquiries regarding quotation: Mr S.E.S. Mchunu, Tel: (034) 828-8354.
 Enquiries regarding the specification: Tel: (034) 328-8210.

SERVICE: Elastoplast 7.5 cm x 4.5 cm (strecher).
 Quantity: 3 000 rolls.
 Quotation number: ZNQ 294/13-14.
 Selection criteria: Compulsory sample request.
 Closing date: 25/06/2013.
 Time: 11:00 am.
 Enquiries regarding quotation: Mr S.E.S. Mchunu, Tel: (034) 828-8354.
 Enquiries regarding the specification: Mr K.R. Nkosi, Tel: (034) 328-8210.

SERVICE: Transpore.
 Quantity: 20 000 rolls.
 Quotation number: ZNQ 295/13-14.
 Selection criteria: Compulsory sample request.
 Closing date: 25/06/2013.
 Time: 11:00 am.
 Enquiries regarding quotation: Mr S.E.S. Mchunu, Tel: (034) 828-8354.
 Enquiries regarding the specification: Mr K.R. Nkosi, Tel: (034) 328-8210.

SERVICE: Tergadem dressing.
 Quantity: 300 box.
 Quotation number: ZNQ 296/13-14.
 Selection criteria: Compulsory sample request.
 Closing date: 25/06/2013.
 Time: 11:00 am.
 Enquiries regarding quotation: Mr S.E.S. Mchunu, Tel: (034) 828-8354.
 Enquiries regarding the specification: Mr K.R. Nkosi, Tel: (034) 328-8210.

SERVICE: Paraffin Gauze 10 x 10 cm.
 Quantity: 1 000 box.
 Quotation number: ZNQ 297/13-14.
 Selection criteria: Compulsory sample request.
 Closing date: 25/06/2013.
 Time: 11:00 am.
 Enquiries regarding quotation: Mr S.E.S. Mchunu, Tel: (034) 828-8354.
 Enquiries regarding the specification: Mr K.R. Nkosi, Tel: (034) 328-8210.

SERVICE: Bags urine 200 ml.
 Quantity: 15 000 units.
 Quotation number: ZNQ 298/13-14.
 Selection criteria: Compulsory sample request.
 Closing date: 25/06/2013.
 Time: 11:00 am.
 Enquiries regarding quotation: Mr S.E.S. Mchunu, Tel: (034) 828-8354.
 Enquiries regarding the specification: Mr K.R. Nkosi, Tel: (034) 328-8210.

SERVICE:	Shoe's Safety Female (Colour: Black).
Quantity:	Qty: 9 pair, size: 06. Qty: 9 pair, size: 08.
Quotation number:	ZNQ 100/13-14.
Selection criteria:	Compulsory sample request.
Closing date:	25/06/2013.
Time:	11:00 am.
Enquiries regarding quotation:	Mrs P.J. Zulu, Tel: (034) 828-8354.
Enquiries regarding the specification:	Mr J.B. Hlatshwayo, Tel: (034) 328-8211.
SERVICE:	Adult disposable napkins (size: small).
Quantity:	200 boxes.
Quotation number:	ZNQ 126/13-14.
Selection criteria:	Compulsory sample request.
Closing date:	25/06/2013.
Time:	11:00 am.
Enquiries regarding quotation:	Mrs P.J. Zulu, Tel: (034) 828-8354.
Enquiries regarding the specification:	Thandi V. Gama, Tel: (034) 328-8113.
SERVICE:	Dust Attracting Mops (Masslinn) with pole.
Quantity:	450 units.
Quotation number:	ZNQ 221/13-14.
Selection criteria:	Compulsory sample request.
Closing date:	25/06/2013.
Time:	11:00 am.
Enquiries regarding quotation:	Mrs P.J. Zulu, Tel: (034) 828-8354.
Enquiries regarding the specification:	R.E.M. Cebekhulu, Tel: (034) 328-8386.
SERVICE:	Suture Nylon W442.
Quantity:	30 box.
Quotation number:	ZNQ 124/13-14.
Selection criteria:	Compulsory sample request.
Closing date:	25/06/2013.
Time:	11:00 am.
Enquiries regarding quotation:	Mr S.E.S. Mchunu, Tel: (034) 828-8354.
Enquiries regarding the specification:	Mr K.R. Nkosi, Tel: (034) 328-8210.
SERVICE:	Suture Nylon V358 G.
Quantity:	50 box.
Quotation number:	ZNQ 119/13-14.
Selection criteria:	Compulsory sample request.
Closing date:	25/06/2013.
Time:	11:00 am.
Enquiries regarding quotation:	Mr S.E.S. Mchunu, Tel: (034) 828-8354.
Enquiries regarding the specification:	Mr K.R. Nkosi, Tel: (034) 328-8210.
SERVICE:	Polypropylene double bucket system on a wheeled stand with Mop Wringer, one red bucket and one blue bucket.
Quantity:	150 units.
Quotation number:	ZNQ 223/13-14.
Selection criteria:	Compulsory sample request.
Closing date:	25/06/2013.
Time:	11:00 am.
Enquiries regarding quotation:	Mr V. Mazwayi, Tel: (034) 828-8354.
Enquiries regarding the specification:	R.E.M. Cebekhulu, Tel: (034) 328-8386.

SOUTH AFRICAN NATIONAL ACCREDITATION SYSTEM (SANAS)

Invitation for the RFQ's. RFQ's documents will be available on the SANAS Website www.sanas.co.za

Closing date: 5 July 2013 at 11h00.

Further information needed:

Category	—Service: Provision of Identification and Access Control Systems.
Tender No.	—RFQ/SANAS/2013/IDENTIFICATION AND ACCESS CONTROL SYSTEMS/08
Due	—11h00 5 July 2013.

Category	—Consulting Service: Provision for Shanduka Phase II Business Requirements for the Accreditation Administration automation project.
Tender No.	—SANAS/2013/RFPCAT/06
Due	—11h00 5 July 2013.

NB: A compulsory briefing sessions for the above RFQ will be held on the 21 June 2013 at 11:00 am, SANAS Offices: The DTI Campus, Block G, 77 Meintjies Street, Sunnyside, 0002.

Enquiries: Thivhionali Netshimbupfe, Tel. No. (012) 394-5172. Fax No. (012) 394-6172.

SOUTH AFRICAN SOCIAL SECURITY AGENCY (SASSA)

The South African Social Security Agency hereby invites service providers to be accredited for the repairs and renovations/refurbishment on current SASSA Offices in the Regions for a period of 24 months.

It is estimated that bidders should have CIDB contractor grading designation of 5GB/CE or higher.

It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4GB PE/CEPE.

NB: Documents will be sold at a non-refundable fee of R250,00 per set.

First National Bank:

Acc. Name: South African Social Security Agency.

Acc No. 62086876623.

Branch Code: 255005.

Deposit slip must reflect bid number as reference and must be submitted together with the bid document.

Note: Bid submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders are advised that any bid received after the closing date and time will not be accepted.

NB: Bidders who has already been awarded contracts in terms of Bid SASSA 15/12/CS for repairs and renovations will not be considered.

Northern Cape Regional Office: Tender No. SASSA/01/13/CS/NC

Compulsory briefing session	Enquiries	Closing date
<p>Date: 25 June 2013. Venue: 8th Floor, Du Toitspan Building, 95-67 Du Toitspan Road, Kimberley Time: 11:00</p>	<p>Technical: Mr Isaac Lipharama, Tel: (012) 400-2379 Supply Chain Management: Ms Resego Phohane, Tel: (053) 802-4902</p>	<p>Date: 5 July 2013. Time: 11:00. 95-97 Du Toitspan Road, Kimberley, 8300. NB: Documents are obtainable during office hours (Monday to Friday) 08h00 to 16h30 at the above-mentioned address</p>

Western Cape Regional Office: Tender No. SASSA/01/13/CS/WC

Compulsory briefing session	Enquiries	Closing date
<p>Date: 25 June 2013. Venue: University of Western Cape, 37 East Park, African routes, Campus Stadium Time: 11:00</p>	<p>Technical: Mr Isaac Lipharama, Tel: (012) 400-2379 Mr Ayanda Sotomela (021) 469-0312 Supply Chain Management: Mr Garth Williams, Tel: (021) 469-0252</p>	<p>Date: 5 July 2013. Time: 11:00. Golden Acre, Adderley Street, Cape Town. NB: Documents are obtainable during office hours (Monday to Friday) 08h00 to 16h30 at the above-mentioned address</p>

Eastern Cape Regional Office: Tender No. SASSA/01/13/CS/EC

Compulsory briefing session	Enquiries	Closing date
<p>Date: 25 June 2013. Venue: BKB Building (SASSA main boardroom), cnr Fitzpatrick and Merino Street, Quigney, East London Time: 11:00</p>	<p>Technical: Mr Isaac Lipharama, Tel: (012) 400-2379 Supply Chain Management: Mr Vukile Njengele, 072 772 4100</p>	<p>Date: 5 July 2013. Time: 11:00. BKB Building, cnr of Fitzpatrick and Marino Road, Quigney, East London. NB: Documents are obtainable during office hours (Monday to Friday) 08h00 to 16h30 at the above-mentioned address</p>

Free State Regional Office: Tender No. SASSA/01/13/CS/FS

Compulsory briefing session	Enquiries	Closing date
<p>Date: 25 June 2013. Venue: Huis Idahlia Universitas, Loggema Street, Bloemfontein. Time: 11:00</p>	<p>Technical: Mr Isaac Lipharama, Tel: (012) 400-2379 Supply Chain Management: Ms Poppie Manake, (051) 410-8364</p>	<p>Date: 5 July 2013. Time: 11:00. African Life Building, 75 St Andrews Street, Bloemfontein. NB: Documents are obtainable during office hours (Monday to Friday) 08h00 to 16h30 at the above-mentioned address</p>

Kwa-Zulu Natal Regional Office: Tender No. SASSA/01/13/CS/KZN

Compulsory briefing session	Enquiries	Closing date
<p><i>Date:</i> 25 June 2013. <i>Venue:</i> Capital Towers, 3rd Floor, Room 9, cnr Pietermaritzburg and Chief Langa Libalele Street, Pietermaritzburg <i>Time:</i> 11:00</p>	<p>Technical: Mr Isaac Lipharama, Tel: (012) 400-2379 Supply Chain Management: Mr Bonga Gcumisa</p>	<p><i>Date:</i> 5 July 2013. <i>Time:</i> 11:00. 1 Bank Street, Pietermaritzburg, 3201. NB: Documents are obtainable during office hours (Monday to Friday) 08h00 to 16h30 at the above-mentioned address</p>

Bid submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders should ensure that their bids are delivered in due time and date. Bidders are advised that any bid received after the closing date and time will not be accepted.

DEPARTMENT OF HEALTH**CENTRAL SUPPLY CHAIN MANAGEMENT****INVITATION TO QUOTATIONS**

SUPPLY/SERVICE: Appointment of a Service Provider for the development of period contract for maintenance, servicing and repair, upgrading, replacement and minor new works for Structural works at KZN Government Health facilities.

Quotation number: 196/13/14-H.
 Closing date: 1 July 2013.
 Closing time: 11h00.
 Contact person: Mr R. Sibiyi, Tel: (033) 846-7377.

SUPPLY/SERVICE: Appointment of a Service Provider for the development of period contract for maintenance, servicing and repairs, to electrical works at KZN Government Health facilities.

Quotation number: 197/13/14-H.
 Closing date: 1 July 2013.
 Closing time: 11h00.
 Contact person: Mr R. Sibiyi, Tel: (033) 846-7377.

SUPPLY/SERVICE: Appointment of a Service Provider for the development of period contract for maintenance, servicing and repairs to mechanical works at KZN Government Health facilities.

Quotation number: 198/13/14-H.
 Closing date: 1 July 2013.
 Closing time: 11h00.
 Contact person: Mr R. Sibiyi, Tel: (033) 846-7377.

Please note that above Quotations Documents can be collected at Capital Towers, 1st Floor, Tender Advisory, 121 Chief Albert Luthuli Street, Pietermaritzburg, 3200.

DEPARTMENT OF HEALTH**ORTHOPAEDIC SERVICES****QUOTATIONS ARE INVITED FOR UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Orthopaedic Services, 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).

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- (vii) Quotation documents are available from the Department of Health, Orthopaedic Services, c/o Wentworth Hospital, Boston Road, off Quality Street, Wentworth.
- (viii) A valid Tax Clearance and B-BBEE certificate must be submitted with the quotation.

SUPPLY: Dennis Brown boots Child size 1 & 2.
Quotation number: ZNQ 65 of 2013/14.
Closing date: 10-07-2013.
Closing time: 11:00.
Contact person: R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification: S.P. Govender, Tel: (031) 460-5334.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**SOUTH AFRICAN POLICE SERVICE**

BID No.	DESCRIPTION	REQUIRED AT	DUE AT	AWARDED TO	AMOUNT
19/1/9/1/112 TR (12)	Supply and delivery of handheld Raman and FTIR Spectrometer combination kits to the SAPS Forensic Science Services	Pretoria	Bid closed on: 2013-02-14 at 11:00	Crimesight Technologies CC	R2 979 000,00 VAT included

DEPARTMENT OF WATER AFFAIRS AND FORESTRY

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIM
W0 653 WTE	The supply and delivery of mild steel & high yield reinforcing steel in 13 m lengths (250 & 450 mpa) fabric reinforcement as well as supply, cut, bend and delivery of reinforcing steel for a period of 36 months to Directorate Construction	Chuene Matla Construction	Item 1 to Item 7	8
W0 659 WTE	For percussion drilling at Duivenhoks Dam Rehabilitation in the Western Cape for DWA Construction South	SA Rock Drills CC	R635 931,62	0
W0 674 WTE	The supply, delivery, commission and maintenance of 550 kVA standby generator for the Jericho Dam	Diesel Innovations	R1 055 885,10	0
W0 676 WTE	Provision to subcontract a laboratory to conduct water quality analysis for a period of twenty four (24) months in the Mpumalanga Regional Office	West Bio-Chemical Services (Pty) Ltd	R2 177 472,00	0
W0 679 WTE	The supply and delivery of 3CR12 manhole covers, inlet and outlet ventilators and SS304I lifting hook to Construction North in the Limpopo Province for a period of 24 months.	Metric Industrial Supplies CC	R33 924,60	9

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BENEDICTINE HOSPITAL

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER	BIDDING PRICE	PREFERENCE POINTS	PUBLICATION DATE
ZNQ 85/2012-2013	Replacement of galvanised sheet gutter at Paeds	Izimbongi Zaksasa Trading	R26 200,00	16	2013-02-01
ZNQ 99/2012-2013	Office arm chairs, 3 quarter beds sprung with base	Camicento	R20 550,00	16	2013-03-08
ZNQ 100/2012-2013	Office arm chairs, 4 drawer desk, domestic fridge and 3 quarter beds	Camicento	R45 925,00	16	2013-03-08
ZNQ 103/2012-2013	Gowns dressing towelling XXL, nurses gown XL, white and cross overs green	Aspidus 227 CC	R85 500,00	16	2013-03-08

DEPARTMENT OF HEALTH

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	POINTS CLAIMED FOR B-BBEE
NDOH 44/2012-2013	Supply and delivery of Newspapers	Vetiver Trading 259 CC	R1 759 320,00 for 24 months	Level 3

HUMAN SCIENCES RESEARCH COUNCIL

TENDER No.	BID DESCRIPTION	CONTRACT DURATION	AWARDED ON	QUOTATION AMOUNT	AWARDED TO
HSRC/08/2012/13	Journal Subscription Management bid	36 Months	2013-06-05	R6 100 000,00	EBSCO Subscription Services

AGRICULTURAL RESEARCH COUNCIL

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	POINTS SCORED AS PER THE PPPFA			BID PRICE
ARC/19/10/12	Relocation of PPRI Rietondale to Roodeplaat	Radon Projects (Pty) Ltd	Points for Price	90.00	R24 614 963,90 Including VAT	
			BBBEE	1.00		
			Total	91.00		
ARC/03/01/13	Supply, delivery, installation and commissioning of a Plasmon resonance equipment	Separation Scientific (SA) (Pty) Lrd	Points for Price	90.00	R5 191 607,88 Including VAT	
			BBBEE	1.00		
			Total	91.00		
				9.00		
			99.00			

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID No.	SUPPLY	CONTRACTOR
ZNB 2701/13 T	Supply of grader blades	Rocktech Earthmoving Wearparts (Pty) Ltd

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

QUOTATION No.	SUPPLY	SUPPLIER
CG 1019/12 GAZ	Bags garbage clear 760 x 970–40 micron virgin plastic 200 000 units	ACE Plastics
CG 7/13 GAZ	Sets infusion G59793E–3 000 units	Carefusion SA
LS 56/13 GAZ	Toco Ultrasound Transducers Ref: M2736A/M2734A–20 units	Glenmed
CG 8/13 GAZ	Monitoring system—stress exercise, cardiac cardiac stress system with a treadmill	Medhold Medical
CG 718/12 GAZ	Drainages system chest underwater—800 units	Progress Medical

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MAHATMA GANDHI MEMORIAL HOSPITAL

BID No.	SUPPLY	CONTRACTOR
ZNQ 233/13	1 x Electrosurgical unit high power as per specification	SSEM Mthembu Medical

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

BID No.	SUPPLY	CONTRACTOR
ZNB 9289/2012-H	Appointment of a service provider for the transportation of pharmaceutical products and other non-medical items: Rate 1 (20 km radius of the depot)	Courier IT
ZNB 9289/2012-H	Appointment of a service provider for the transportation of pharmaceutical products and other non-medical items: Rate 2 (Stanger, Scottburgh, Pietermaritzburg West, Durban East)	UTI South Africa
ZNB 9289/2012-H	Appointment of a service provider for the transportation of pharmaceutical products and other non-medical items: Rate 3: (KZN excluded in area 1 and 2)	Sky Net Worldwide Express
ZNB 9157/2013-H	Healthcare Risk Waste Management & Disposal Services for Various Institutions: Area 1 (eThekweni and Ilembe Districts)	EcoCycle Waste Solutions (Pty) Ltd
ZNB 9157/2013-H	Healthcare Risk Waste Management & Disposal Services for Various Institutions: Area 2 (Ugu, Sisonke and Umgungundlovu Districts)	EcoCycle Waste Solutions (Pty) Ltd
ZNB 9157/2013-H	Healthcare Risk Waste Management & Disposal Services for Various Institutions: Area 3 (Umkhanyakude, Uthungulu and Zululand Districts)	Buhle Waste Solutions (Pty) Ltd
ZNB 9157/2013-H	Healthcare Risk Waste Management & Disposal Services for Various Institutions: Area 4 (Amajuba, Umzinyathi and Uthukela Districts)	Compass Waste Solutions (Pty) Ltd
ZNB 9284/2012-H	Replacement of dilapidated perimeter fence and vehicle entrance gate at Ndlangubo Clinic	Andriya Sport and Fencing CC
ZNB 9302/2012-H	The supply and installation of perimeter fencing around airstrips at Mseleni Hospital	Metro Fencing and Retaining Walls
ZNB 5477/2012-H	The supply of medical disposables for Central Provincial Stores: Item 08–00610: Linen Saver Large 4 ply	National Community Marketing, t/a Towercity Trading 319 CC
ZNB 5477/2012-H	The supply of medical disposables for Central Provincial Stores: Item 08–00705: Disposable Daily Wipes	National Community Marketing, t/a Towercity Trading 319 CC
ZNB 5477/2012-H	The supply of medical disposables for Central Provincial Stores: Item 30–44003: Maternity pad with loops autoclavable	Sebenzani Trading 622 CC
ZNB 5477/2012-H	The supply of medical disposables for Central Provincial Stores: Item 39–02226: Caps theatre: Bonnet type, plain blue colour	Uulunyango Trading
ZNB 5477/2012-H	The supply of medical disposables for Central Provincial Stores: Item 39–02228: Caps theatre: Plain white colour	National Community Marketing, t/a Towercity Trading 319 CC
ZNB 5477/2012-H	The supply of medical disposables for Central Provincial Stores: Item 39–02229: Caps theatre: Bonnet type, plain yellow colour	National Community Marketing, t/a Towercity Trading 319 CC
ZNB 5477/2012-H	The supply of medical disposables for Central Provincial Stores: Item 39–06200: Gowns surgical sterile non-woven large	Kimberly Clark—Offer 2
ZNB 5477/2012-H	The supply of medical disposables for Central Provincial Stores: Item 39–06203: Gowns surgical sterile non-woven X-large	National Community Marketing, t/a Towercity Trading 319 CC

BID No.	SUPPLY	CONTRACTOR
ZNB 5477/2012-H	The supply of medical disposables for Central Provincial Stores: Item 39–10100: Overshoes: Non-woven, single use	National Community Marketing, t/a Towercity Trading 319 CC
ZNB 5477/2012-H	The supply of medical disposables for Central Provincial Stores: Item 11: Disposable scrub suits: Colour, navy blue, large	S.A. Health Protecting Services
ZNB 5477/2012-H	The supply of medical disposables for Central Provincial Stores: Item 12: Disposable scrub suits: Colour, navy blue, X-large	S.A. Health Protecting Services
ZNB 5477/2012-H	The supply of medical disposables for Central Provincial Stores: Item 13: Apron surgeon: Re-usable, semi-transparent, light green colour	Sebenzani Trading 622 CC
ZNB 5477/2012-H	The supply of medical disposables for Central Provincial Stores: Item 30–50210: Shield eye protection	S.A. Health Protecting Services
ZNB 7966/2012-H	The supply of cardboard boxes 535 x 380 x 290 mm: Provincial Pharmaceutical Supply Depot	Njobakazi Projects and Multi-Purpose
ZNB 9335/2013-H	Request for proposal to undertake a baseline audit assessment of the NHI Pilot Sites in KwaZulu-Natal	University of KwaZulu-Natal

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

QUOTATION No.	SUPPLY	AWARDED TO
ZNQ 404/2013	Alterna Base Plates	Coloplast
ZNQ 408/2013	Electrodes Blue Sensor (Roos)	Combined Medical Specialties
ZNQ 406/2013	Drainable Pouch 70 mm	Umsinisi Health Care

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

BID No.	SUPPLY	CONTRACTOR
ZNB 6484/2012-H	The supply of Medical Male Circumcision Kits: Conventional Method	SA Health Sebenzani Trading 622 CC
ZNB 6484/2012-H	The supply of Medical Male Circumcision Kits: Clamp Device	SA Health Sebenzani Trading 622 CC Supra Latex
ZNB 5722/2012-H	Appointment of a service provider for the repair, maintenance and installation of radios in the Department of Health Facilities and Vehicles: Ethekwini District UGu District	Natal Coastal Communications
ZNB 5722/2012-H	Appointment of a service provider for the repair, maintenance and installation of radios in the Department of Health Facilities and Vehicles: ILembe District UThungulu District Zululand District	Kallichurum Radio & TV
ZNB 5722/2012-H	Appointment of a service provider for the repair, maintenance and installation of radios in the Department of Health Facilities and Vehicles: UMzinyathi District UThukela District Amajuba District	UThukela TV & Audio
ZNB 5722/2012-H	Appointment of a service provider for the repair, maintenance and installation of radios in the Department of Health Facilities and Vehicles: Sisonke District UMgungundlovu District UMkhanyakude District	Reho Communications

SITA

BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDERS
RFB 1023/2012	Interface solution for SOCPEN system (once-off purchase) and maintenance for a period of three (3) years.	Bateleur Software (Pty) Ltd
RFB 1033/2012	Procurement of hardware to facilitate software upgrade of ARS remedy to ITSM7 for the DOD CMIS. (Once-off requirement)	Dep Technology (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

QUOTATION No.	SERVICE	COMPANY NAME
ZNQ H 551/12/13 – 139/13/14-H	24 x Solid wood coffee 24 x Wooden kitchen	Regency Office Furniture

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

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
317/13/14	2 000 Pkts, virgin plastic yellow, 90L (Pkt/50), 760 x 910 mm, 100 micron	Classic Plastics
145/13/14	Upgrading of SDU/CSSD deep sink (Prince Mshiyeni Memorial Hospital)	Amaphisi Trading
305/13/14	20 Units, Anaesthetic spirometry kit	Medhold Medical
161/13/14	92 Boxes, W3202 monocryl, poliglecaprone 25, undyed 3–0, 70, 3/8 rev. cut, FS-2, 19 (Box/12)	Johnson & Johnson Medical (Pty) Ltd
136/13/14	Plumbing material as per list	Ezolwandle Trading
179/13/14	V486G vicryl, polyglactin 910 violet 1, 90 $\frac{1}{2}$ rev cut, CP, 40 (Box/12)	Johnson & Johnson Medical (Pty) Ltd
162/13/14	85 Boxes, W3206 monocryl, poliglecaprone 25, undyed, 4–0, 45, 3/8 rev cut, PS-2 prime, 19 (Box/12)	Johnson & Johnson Medical (Pty) Ltd
181/13/14	1 600 Pkts, swabs, taped X-ray detect 370 mm x 450 mm x 4 ply (Pkt/25)	Central Medical (Pty) Ltd
157/13/14	60 Boxes, W3203 monocryl, poliglecaprone 25, (Box/12)	Johnson & Johnson Medical (Pty) Ltd
271/13/14	2 000 Pkts, bandages conforming 3,2 knitted, type 3,50 mm (Pkt/12)	Meddreg Technology CC
273/13/14	130 Units, breathing circuit F & P, RT 204	Respiratory Care Africa
26/13/14	200 Boxes, Primapore, 60 x 83 mm (Box/50)	BSN Medical (Pty) Ltd
287/13/14	Upgrading of male ablution at M.O.P.D.	Ezolwandle Trading CC
288/13/14	Upgrading of female ablution at M.O.P.D.	Ezolwandle Trading CC
2868/13/14	150 Boxes, inadine povidone, iodine non-adherent, 5 cm x 5 cm (Box/50)	Dinaledi Medical (Pty) Ltd
272/13/14	2 000 Pkts, bandages conforming, 3,2 knitted, type 3, 150 mm (Pkt/12)	Allenco Medical and Dental Supplies

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NORTHDALÉ HOSPITAL

QUOTATION No.	DESCRIPTION	CONTRACTOR
ZNQ ND 89/2013–14	Stat Site M Test Strips	Dynamed Medical and Pharmaceuticals
ZNQ ND 90/2013–14	Micro cuvettes HB 201	PMS Medical CC
ZNQ ND 94/2013–14	Service Fire Fighting Equipment	Safeguard Fire
ZNQ ND 100/2013–14	Masks N95	Multisurge CC
ZNQ ND 101/2013–14	Dr. Fischer Globes	Elpromec
ZNQ ND 102/2013–14	Fluorescent Tubes	Elpromec
ZNQ ND 103/2013–14	Electric Tow Tractor	Leading Logistics Planning (Pty) Ltd
ZNQ ND 105/2013–14	Supply of Paint	Amriya Suppliers
ZNQ ND 106/2013–14	Recliner “Kangaroo” Chairs	Healthware CC

KWAZULU-NATAL: DEPARTMENT OF HEALTH: WENTWORTH HOSPITAL

ZNQ No.	SUPPLY	SUPPLIER
40/04/2013–14	Supply and deliver bags red 560 mm x 610 mm x 32 micron	Classic Plastics

ZNQ No.	SUPPLY	SUPPLIER
41/04/2013-14	Supply and deliver of bags refuse yellow 910 mm x 760 mm x 40 micron	Ace Plastics Incorporated
42/04/2013-14	Supply and deliver of mask N95	Multi Surge CC
43/04/2013-14	Supply and deliver of bags polythene clear 260 mm x 460 mm x 30 micron	Kwa Dukuza Refuse Bags
44/04/2013-14	Supply and deliver of bags refuse clear 910 mm x 760 mm x 40 micron	Ace Plastics Incorporated
45/04/2013-14	Supply and deliver bags polythene clear 560 mm x 610 mm x 32 micron	ABC Trading Co
46/04/2013-14	Repair to 15 Columbus & Pneumatic floor polisher machine	Cancelled (beyond economical repair)

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

BID No.	DESCRIPTION	AWARD TO	PRICE
ZNQ 532/02/11	Chair pastoe (cream & maroon) x 238 units	Regency Office	R108 256,68
ZNQ 584/03/12	Convert the passage to nurses tea room	Zamahlabisa Trading	R47 240,00
ZNQ 582/03/12	Replace slop hopper at Maternity	Zamahlabisa Trading	R45 940,00
ZNQ 25/04/13	Book shelf glazed x 29 units	Alert Stationers	R132 603,66
ZNQ 24/04/12	Service trolleys x 58 units	Spade Marketing	R65 128,20
ZNQ 581/12	Renovations at ECG	KLN Bagging	R58 500,00
ZNQ 499/01/12	Supply and install curtains @6F	MB Curtains	R53 344,13
ZNQ 481/01/13	Bobath Plint (standard & electric adjustable) x 02	Duromed	R41 040,00
NQ 466/01/13	Amendment of award: Bandage tubular tubigrip size F	Orthopaedic Textiles	R65 128,20

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

BID No.	SUPPLY	BIDDER
ZNQ 809/12-13	Service provide to scrub or write patient linen and write COSH with capital letters size 80 cm x 120 width	Sandiko Services
ZNQ 35/13-14	Stat site MHGB Test cards strips	Dynamed

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT HOSPITAL

ZNQ No.	DESCRIPTION	SUPPLIER	ENQUIRIES
ZNQ 1 of 2013/2014	Pastoe chairs x 120 units	Inyameko, t/a Alpha Office Furniture	Mr K. Misrilal, Tel. (036) 342-7075

WESTERN CAPE: DEPARTMENT OF HEALTH: DIRECTORATE SUPPLY CHAIN MANAGEMENT

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE (VALUE)
WCDOH 25/1/2013	Supplementary bid WCDOH 25/1/2013: Supply and delivery of disposable dispersive plates, ecg electrodes, surgical masks theatre wear and mortuary sheets and shrouds to all hospitals/institutions under the control of the Department of Health: Western Cape Government for the period ending 30 June 2015—Item 17 N95 Cone shaped respiratory mask. Full details of the award are available on request, provided that a faxed or e-mailed motivation is submitted to: Mr J. A. Lewis, Tel. (021) 483-3559, Fax. (021) 483-2530. <i>E-mail:</i> Jonathan.Lewis@westerncape.gov.za	Rapitrade 458 (Pty) Ltd	± R11 637 967,95

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NGWELEZANA HOSPITAL

BID No.	SUPPLY	BIDDER
ZNB 70/12-13	Kindly install 10 x new security lights (400 W) repair all existing	Mr Zulu Electrical Contractors
ZNB 07/13-14	Clinical Governance Course	Trades Man Consulting and Training Solutions
ZNB 08/13-14	Supply and install elbow actions	Amagwaba Construction
ZNB 10/13-14	Internal painting of OPD	Isichotho Trading

SIMON'S TOWN PROCUREMENT SERVICE CENTRE

SER No.	BID No.	SUCCESSFUL SUPPLIER	AMOUNT
1.	SPSC/BC/011/2012	Thembani Shipping B-BBEE Level Contribution: 3	R80,00 per hour
2.	SPSC/B/122/2012	Zenzeleni Clothing (Pty) Ltd B-BBEE Level Contribution: 1	Men's trousers, black 8405-18-178-3834 R455 466,00
3.	SPSC/B/124/2012	Sirdick's CC. B-BBEE Level Contribution: 1	Raincoat, Man's, Avion Blue 8405-18-034-9135 R254 723,00 Coat, Man's SAN White 8405-18-407-9507 R164 500,00
4.	SPSC/B/124/2012	Zenzeleni Clothing (Pty) Ltd B-BBEE Level Contribution: 1	Trousers, Man's, SAN White 8405-18-178-9978 R190 920,00
5.	SPSC/B/125/2012	Kingsgate Clothing (Pty) Ltd B-BBEE Level Contribution: 2	Woman's Skirt, SAN White 8410-18-097-0335 R173 600,00 Woman's Slack, Black 8410-18-175-2271 R92 000,00 Woman's Skirt, Black 8410-18-422-5165 R189 000,00
6.	SPSC/B/127/2012	Kem Knit B-BBEE Level Contribution: 1	Jumper Utility, Poloneck Pullover 8405-18-174-5995 R231 644,50
7.	SPSC/B/129/2012	Allsurvey Industrial (Pty) Ltd B-BBEE Level Contribution: 3	R457 313,52

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ITSHELEJUBA HOSPITAL

QUOTATION No.	DESCRIPTION	AWARDED COMPANY
ZNQ 005/13/14	Renovation of Parkhome Maternity Mother Lodge	Mcuza Construction

SERVICES**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SOUTHERN REGIONAL OFFICE**

BID No.	SERVICE	PREFERENCE POINTS SCORED	CONTRACTOR	TENDER AMOUNT	CONTRACT PERIOD
ZNT 2374 W	Harding: Department of Health: Hire of office accommodation	0.00	Nobinda Properties CC	R1 980 319,43	3 years
ZNTM 00702 W	Ixopo: Department of Sports and Recreation: New district offices	0.00	DHD Construction	R15 481 419,24	17 months

PROVINCIAL ADMINISTRATION: WESTERN CAPE

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	B-BBEE POINTS
B/WCED 2074/12	Subject: B/WCED 2074/12: Service: Render a debt-collecting service for the Western Cape Education Department for the period 1 May 2013 to 30 April 2015	In-Quest Investigations (Pty) Ltd	Compensation to the value of 15% of the value of debt recovered is allowed for the duration of the contract period	1 May 2013 – 30 April 2015	B-BBEE – 5 Price – 90 Total: 95

PUBLIC ADMINISTRATION, LEADERSHIP AND MANAGEMENT ACADEMY (PALAMA)

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED (BEE)
09/2012	Design and publishing of Annual Reports and Strategic Plans for one (1) year with the option to renew annually for further two (2) years	Shereno Printers	R783 821,03	Level 2 Contributor

WESTERN CAPE: DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND DEVELOPMENT PLANNING

BID No.	DESCRIPTION	AWARDED TO	CLAIM B-BBEE POINTS	CONTRACT VALUE/PRICE
EADP1/2013	Appointment of a service provider for the Development and Compilation of the Western Cape Provincial Coastal Management Programme (CMP)	PD Naidoo & Associates Consulting Engineers (Pty) Ltd	9	R747 914,00
EADP2/2013	The Implementation of Built Environment Support Programme: Completion of Spatial Development Framework (SDF) and Human Settlement Plan (HSP) in accordance with the Gap Analysis which was completed in the previous phase: Langeberg Municipality	CNDV Africa Planning Design CC	9	R645 810,00
EADP3/2013	Compilation of an Environmental Management Framework for the Sandveld, in the West Coast Municipality	PD Naidoo & Associates Consulting Engineers (Pty) Ltd	9	R1 302 276,00
EADP4/2013	Appointment of service provider for Berg River Riparian Restoration Project	Blue Science Consulting CC	5	R3 447 993,00

DEPARTMENT OF TRANSPORT

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CEILING PRICE	PREFERENCE POINTS CLAIMED FOR BBEE
DOT 44/2012/ITP	Appointment of Secretariat of the Transport Planning Forum	Namela Consulting (Pty) Ltd	R1 772 883,99 VAT inclusive	Level 4 Points claimed = 5
DOT 41/2012/ITP	Appointment of service provider to conduct study on the Harmonization of Road Transport Standards in the SADC Region	Lashka Consulting (Pty) Ltd	R1 139 820,00 VAT inclusive	Level 3 Points claimed = 8
DOT 40/2012/ITP	Appointment of service provider to conduct a study on the status of Regional Transport Infrastructure in South Africa	Tshepega Consulting	R789 336,57 VAT inclusive	Level 4 Points claimed = 5
DOT/ 23/2012/COO	Appointment of a service provider to supply, install and maintain the switchboard (PABX) and telephone management systems for the Department of Transport	Bytes Connect Divisions of Bytes Technology Group South Africa (Pty) Ltd	R5 679 327,52 VAT inclusive	Level 2 Points claimed = 9
DOT/ 30/2012/COO	Appointment of a Transactional advisor to conduct a feasibility study for a new PPP contract for provision of Vehicle Fleet for National Government Department	Utho Capital	R4 900 000,00 VAT inclusive	Level 1 Points claimed = 10

NATIONAL DEPARTMENT OF HEALTH

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	POINTS CLAIMED FOR B-BBEE
NDOH 21/2012-2013	Appointment of a bidder to conduct training on continuous quality improvement for TB/HIV co-ordinators, PHC supervisors, facility managers and information officers in 11 districts over a period of 12 months	Health Advance Institute	R3 330 966,00	Level 4
NDOH 43/2012-2013	Appointment of a service provider to render off-site storage (files) for the offices of MBOD and CCOD in Braamfontein, Johannesburg	Metrofile (Pty) Ltd	R1 017 333,72	Level 3

PROVINCIAL ADMINISTRATION: WESTERN CAPE

TENDER No.	SUCCESSFUL TENDERER	EDUCATION DISTRICT AND CONTRACT VALUE	TERM OF CONTRACT	B-BBEE POINTS
B/WCED 2075/12:	LANDMARK LOGISTICS	Eden/Karoo 1: R18 144 009,22 Eden/Karoo 2: R10 491 973,80 Eden/Karoo 3: R9 918 469,50 Eden/Karoo 4: R12 075 384,74 Eden/Karoo 5: R19 577 068,56	Beginning of 2nd school quarter 2013 to end of 2nd school quarter 2015	8
ESTABLISHMENT OF A NATIONAL SCHOOL NUTRITION PROGRAMME IN ALL TARGETED SCHOOLS OF THE WESTERN CAPE EDUCATION DEPARTMENT (WCED) FOR A TWO YEAR PERIOD	INYAMEKO TRADING 189 CC (t/a MASIYAKHE INDUSTRIES)	Metropole Central 1: R14 373 913,08 Metropole Central 2: R14 714 782,33	Beginning of 2nd school quarter 2013 to end of 2nd school quarter 2015	10
		Metropole East 1: R11 955 571,97 Metropole East 2: R64 801 731,49	Beginning of 2nd school quarter 2013 to end of 2nd school quarter 2015	10
		Metropole North 1: R24 324 678,87 Metropole North 2: R26 852 036,19	Beginning of 2nd school quarter 2013 to end of 2nd school quarter 2015	10
		Metropole South 1: R18 416 027,47 Metropole South 2: R25 160 465,29	Beginning of 2nd school quarter 2013 to end of 2nd school quarter 2015	10
		Cape Winelands 1: R7 982 438,79 Cape Winelands 2: R33 448 589,70 Cape Winelands 3: R14 667 778,94 Cape Winelands 4: R17 927 570,35	Beginning of 2nd school quarter 2013 to end of 2nd school quarter 2015	10
		Overberg 1: R13 824 315,72 Overberg 2: R6 878 192,82	Beginning of 2nd school quarter 2013 to end of 2nd school quarter 2015	10
		West Coast 1: R8 843 019,77 West Coast 2: R12 037 315,05 West Coast 3: R3 229 601,49	Beginning of 2nd school quarter 2013 to end of 2nd school quarter 2015	10

SOUTH AFRICAN BIODIVERSITY INSTITUTE (SANBI)

SANBI TENDER No.	DESCRIPTION	BIDDER	PRICE
W135/2012	Appointment of a service provider for the Implementation for the Working for Wetlands Rehabilitation Project for the period 2013-2016 at KZN	Highland Wetland Rehabilitation	R5 267 718
W140/2013	Appointment of a service provider for planning for the working for wetlands project for the period 2014–2017	AURECON	R24 848 267,77
G144/2013	Appointment of an operator to operate the Kirstenbosch National Botanical Garden's Tea Room	Bronze Trading CC t/a Kirstenbosch Tea Room	No price

KWAZULU-NATAL: DEPARTMENT: HUMAN SETTLEMENTS

Bid No.	SERVICES	COMPANY NAME
ZNB 1105/2012HSE	Appointment of a service provider to undertake a rapid assessment and categorization of informal settlements in terms of informal settlement upgrade strategy within various Municipalities within KwaZulu-Natal, for a period of 3 months	Project Preparation Trust of KwaZulu-Natal Preference points claimed = 95
ZNB 1109/2012HSE	Appointment of a service provider to undertake the finalization of the flood risk areas study, for a period of 9 months	Jeffares & Green (Pty) Ltd Preference points claimed = 98

NATIONAL HEALTH LABORATORY SERVICE

TENDER No.	DESCRIPTION	AWARDED SUPPLIER
038/12/13	Placement of Chemistry ± Immunology ± Serology Analysers (Large Labs) NHLS National	Siemens (Pty) Ltd
053/12/13	Maintenance, Service, Repair for Boilers at Sandringham	Steam Generation Africa (Pty) Ltd
052/12/13	Maintenance, Service, Repair of Transformers & Switchgear at Sandringham, Braamfontein & Charlotte Maxeke (MHLS Lab)	High Tention Doctor CC

DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGIONAL OFFICE

BID No.	SERVICE	CONTRACTOR
ZNT L01857 W	Osizweni: Department of Social Development—Osizweni Arts (Handicraft) Centre: Repairs and Renovations. NB: All contract awards are subject to no appeals lodged within 5 working days from date of this advertisement	Moreteng Investments T/a Moleboheng Innovate Housing

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID No.	SERVICE	CONTRACTOR
ZNP 0028/13 T	Information Technology Operation Support and Service Solution for Department of Transport KZN	Business Connexion (Pty) Ltd
ZNT 2267/13 T	The Construction of the Madiyana River Pedestrian Bridge No. 3411	Bayeni Training & Development
ZNB 3082/12 T	Upgrading of security system at Cost Centre Dundee	Tactical Security Services

D. TENDER INVITATIONS CANCELLED**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SOUTHERN REGIONAL OFFICE**

<i>Bid No.</i>	ZNT 2389 W
<i>Service</i>	Umzimkhulu: Department of Education: Hire of office accommodation
<i>Bid No.</i>	ZNQUMG 424-2012/13
<i>Service</i>	Berg Street Primary School: Supply and install laminated floor boards to exiting floors
<i>Bid No.</i>	ZNQUMG 469-2012/13
<i>Service</i>	Shea O'Conner Primary School: Repairs to roof and ceilings

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

<i>Bid No.</i>	ZNB 5044/2012-H
<i>Supply</i>	The supply of body bags for various institutions
<i>Bid No.</i>	ZNB 5477/2012-H
<i>Supply</i>	The supply of Medical Disposables for Central Provincial Stores: Item 08-00612: Line Saver Medium.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ITSHELEJUBA HOSPITAL (CANCELLATION OF AWARD)

<i>Quotation number:</i>	ZNQ 352/12/13
<i>Tender:</i>	Supply of electrical appliances
<i>Awarded Company:</i>	DNS Construction

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CENTRAL SUPPLY CHAIN MANAGEMENT (CANCELLATION OF QUOTATIONS)

<i>Quotation No.</i>	681/12/13-C
<i>Supply/Service</i>	Body Bags white X-Large 2 400 x 1 000 cm (54-05005)
<i>Quotation No.</i>	682/12/13-C
<i>Supply/Service</i>	Body Bags white Large 2 000 x 1 000 cm (54-05004)

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BENEDICTINE HOSPITAL (CANCELLATION OF TENDER)

<i>Quotation number:</i>	ZNQ 107/2012-2013
<i>Supply:</i>	Stainless steel bucket 10 litre with a stand 1 metre height, double rails for holding 2 buckets on strong castors & 1 with brakes
<i>Closing date:</i>	2013-04-08
<i>Closing time:</i>	11h00
<i>Contact person:</i>	Mr L.F. Vaphi, Tel. (035) 831-7062
<i>Quotation number:</i>	ZNQ 104/2012-2013
<i>Supply:</i>	Surgen Vest; Fenestrated Blue Towels; Mayos Tray Large (linen)
<i>Closing date:</i>	2013-03-28
<i>Closing time:</i>	11h00
<i>Contact person:</i>	Mr L.F. Vaphi, Tel. (035) 831-7062
<i>Quotation number:</i>	ZNQ 106/2012-2013
<i>Supply:</i>	Distribution of Male condoms (one year contract)
<i>Closing date:</i>	2013-04-08
<i>Closing time:</i>	11h00
<i>Contact person:</i>	Mr L.F. Vaphi, Tel. (035) 831-7062

DEPARTMENT OF ENVIRONMENTAL AFFAIRS**E 1240**

Appointment of a service provider that can supply and install new stand-alone air-conditioning units (as and when required) as well as service and maintain existing air-conditioning units installed at DEA Head Office.

AGRICULTURAL RESEARCH COUNCIL (ARC · LNR)

Tender No. **ARC/11/02/13**

Cancellation of a tender for: Supply and delivery of corporate gifts and promotional material as and when requested over a three year

The Agricultural Research Council (ARC) hereby cancel the above tender advertised in the *Government Tender Bulletin* on 8 March 2013.

For further details you may contact Supply Chain Management office at (012) 427-9733/58/74

DEPARTMENT: CORRECTIONAL SERVICES

Bid Nos. **KZN 01/2013; KZN 02/2013; KZN 03/2013; KZN 04/2013; KZN05/2013**

Supply and delivery of bread: Period 1 August 2013 to 31 July 2014.

Bid Nos. **KZN 06/2013; KZN 07/2013; KZN 08/2013**

Supply and delivery of Coal Peas: Period 1 August 2013 to 31 July 2014.

Bid No. **KZN 09/2013**

Supply and delivery of toiletries: Period 1 August 2013 to 31 July 2014.

Bid No. **KZN 10/2013**

Supply and delivery of maize meal and milk powder: Period 1 August 2013 to 31 July 2014.

Bid No. **KZN 11/2013**

Supply and delivery of highly perishables: Period 1 August 2013 to 31 July 2014.

AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (AIDC)

Tender No. **AIDC_T09/2012**

Description Automotive repair workshop equipment at the Winterveld Auto Hub

AGRICULTURAL RESEARCH COUNCIL (ARC · LNR)

Quote No. **02/08/12**

Cancellation of a request for quotations of: Provision of plumbing services for a period of 12 months.

The Agricultural Research Council (ARC) hereby cancel the above RFQ advertised in the *Government Tender Bulletin* on 1 February 2013.

For further details you may contact Supply Chain Management office at (012) 427-9733/58/74

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UGU HEALTH DISTRICT OFFICE**ZNQ 187/12-13**

Diagnostics sets

Reason for cancellation: Item on contract

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

Bid No. **ZNB 02/6/12**

Description: Table Top flash autoclave x 01 unit.

DEPARTMENT OF DEFENCE: SIMON'S TOWN PROCUREMENT SERVICE CENTRE

Cancellations: **SPSC/B/082/2012
SPSC/B/119/2012
SPSC/B/127/2012 (SOCKS)
SPSC/B/128/2012**

GAUTENG DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT

Tender No. **GT/GDARD/025/2013**

Description of tender: Appointment of a service provider for capture of excess game in Gauteng Provincial Nature Reserves

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NGWELEZANA HOSPITAL

Quotation No. **ZNB 52/12-13**

Service: Bandages elastoplast adhesive all sizes (06 months contract)

Quotation No. **ZNB 53/12-13**

Service: CVP Quad Lumen (06 month contract)

Quotation No. **ZNB 54/12-13**

Service: CVP Tripple Lumen (06 month contract)

Quotation No. **ZNB 55/12-13**

Service: CVP Double Lumen (06 month contract)

Quotation No. **ZNB 56/12-13**
Service: CVP Single Lumen (06 month contract)

Quotation No. **ZNB 86/12-13**
Service: Thermoscans X 56

Quotation No. **ZNB 05/13-14**
Service: Clinical Governance Inhouse Training

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

Bid No. **ZNP 0032/12 T.**
Service: Medical Specialist to Conduct Wellness Clinics.
Contractor: None.

ANNEXURE 1

ADDRESS LIST

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

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- 13** Department of National Health, Civitas Building, c/o Struben and Thabo Sehume Streets, Pretoria, 0002; or Private Bag X828, Pretoria, 0001; or deposited in tender box at the main entrance of physical address.
- Enquiries:** Mr Lethogonolo Makhafola
Tel. (012) 395-8935, Fax (012) 395-9044
E-mail: makhal@health.gov.za
Mr Thinus Prinsloo
Tel. (012) 395-8931, Fax. (012) 395-9044
E-mail: prinst@health.gov.za
- Office hours:** 08:00–16:00
Mondays to Fridays
-
- 60** Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jeff Masemolo Street Old Building, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jeff Masemolo Street, Pretoria.
- Enquiries:** See tender description
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 95** Department of Water Affairs, cnr Francis Baard (formerly Schoeman) and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- NB: Bids obtainable from 173 Francis Baard (formerly Schoeman) Street, Emanzini Building, Ground Floor, G17, Pretoria, 0002.**
- Enquiries:** See tender description
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127; Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, East Wing, Room 5114.
- Enquiries:** Miss J. M. Kola/Mr B. Muthula
Tel. (012) 841-7551/7204
Fax (012) 841-7574/7071/7482
- Office hours:** 08:00–15:30
Mondays to Fridays
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- 115** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
- Enquiries:** See tender description
- Office hours:** 07:30–12:30 and 13:15–16:00
Mondays to Fridays
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- 300** Western Cape Government: Provincial Public Works, Ground Floor, cnr Loop and Dorp Streets, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Mr J. Benjamin/Ms N. Nabe
Tel: (021) 483-4604/8756
Fax: (021) 483-2488
- Office hours:** 11:00–15:00 (Mondays)
08:00–15:00 (Tuesdays to Thursdays)
08:00–12:00 (Fridays)
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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mr G Craul, Tel. (021) 404-3520
Gavin.Craul@westerncape.gov.za
Mr E Roman, Tel. (021) 404-2345
EttieneRonald.Roman@westerncape.gov.za
Mr S. Goliath, Tel. (021) 404-2322
Steven.Goliath@westerncape.gov.za
Ms S. Dhayalan, Tel. (021) 404-2067
Sylvia.Dhayalan@westerncape.gov.za
Fax (021) 404-2317
- Office hours:** 07:00–13:00 and 13:30–15:30
Mondays to Fridays
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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
- Enquiries:** GSSC Call Centre
Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 349** Western Cape Government: Provincial Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
- Enquiries:** M. Jansen
Tel. (044) 874-2422, Fax (044) 874-2420
- Office hours:** 07:45–13:00 and 13:45–16:00
Mondays to Fridays
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- 352** Western Cape Government: Provincial Public Works, Private Bag X9078, Cape Town, 8000; or deposited in the tender box on the Ground Floor, corner of Loop and Dorp Streets, Cape Town, 8000.
- Enquiries:** Mr J. Benjamin/Ms N. Nabe/Mr C. Cairns/Ms K. Kock
Tel: (021) 483-4604/5494/5240/8756
Fax: (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays

- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Defence Materiel Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown, Attention: Tender Office.
- Enquiries:** **Office hours:** 07:30–12:45 and 13:30–15:45
Mondays to Fridays
- Obtainable:* Private Naidoo,
Tel. (021) 787-5111. Fax. (021) 787-5117
- Post or deliver:* Mrs. F. Campher, Tel. (021) 787-5131,
Fax (021) 787-5043/(021) 787-5093
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- 371** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.
- No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.**
- NB:** Bidders to phone in advance to collect the bid documents.
- Enquiries:** Lieutenant L. T. Ngoepe **Office hours:** 08:00–12:45 and 13:30–15:30
Tel: (012) 684-2356, Fax: (012) 684-2442
Mondays to Fridays
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- 390** Department of Public Service and Administration, Batho Pele House, 116 Johannes Ramokhoase (Proes) Street, Pretoria, or Department of Public Service and Administration, Private Bag X916, Pretoria, 0001 (working hours). (Marked for attention of the Deputy Director: Supply Chain Management).
- Enquiries:** See tender description **Office hours:** 07:30–16:00
Mondays to Fridays
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- 401** **Collection of bid documents:** South African Weather Services, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria. **Closing address of bids:** To be deposited in the tender box at the South African Weather Service, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria.
- Enquiries:** Tlaki Kobe **Office hours:** 08:00–16:30
Tel: (012) 367-6273, Fax: (012) 367-6573
Mondays to Fridays
E-mail: tlaki.kobe@weather.co.za
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- 413** Department of the Premier, Western Cape: The Provincial Legislature Building, 2nd Floor, 7 Wale Street, Cape Town.
- Enquiries:** Ms S. Wilkins/Ms M. Ross **Office hours:** 08:00–13:00 and 13:30–15:30
Tel. (021) 483-2902/2678, Fax. (021) 483-3327
Mondays to Fridays
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- 414** Department of the Premier, Western Cape: The Provincial Legislature Building, 2nd Floor, 7 Wale Street, Cape Town; or post to Director: Finance and Administration, P.O. Box 659, Cape Town, 8000; or deposited in the Department of the Premier bid box situated on the Ground Floor (entrance) of No. 4 Dorp Street (cnr. Keerom and Dorp Streets, under the arches).
- Enquiries:** Ms S. Wilkins/Ms M. Ross **Office hours:** 08:00–12:30 and 13:30–15:30
Tel. (021) 483-2902/2678, Fax. (021) 483-3327
Mondays to Fridays
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- 415** Western Cape Education Department, Ground Floor, Grand Central Building, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.
- Enquiries:** See tender description **Office hours:** 07:30–12:30 and 13:00–16:00
Fax. (021) 467-2996
Mondays to Fridays
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- 438** Department of Rural Development and Land Reform Shared Service Centre: Western Cape, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).
- Enquiries:** See tender description **Office hours:** 07:45–12:30 and 13:00–16:00
Mondays to Fridays
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- 506** Department of Commission for Conciliation, Mediation and Arbitration, CCMA, Supply Chain Management (Bids), 28 Harrison Street, 10th Floor, Johannesburg, 2001; or CCMA, Supply Chain Management (Bids), Private Bag X94, Marshalltown, 2107; or deposited in the tender box: 28 Harrison Street, 10th Floor, Johannesburg, 2001.
- Enquiries:** Anna-Marie Gjosund **Office hours:** 08:30–16:00
Tel. (011) 377-6714
Fax (011) 838-0019
Mondays to Fridays
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- 517** South African National Biodiversity Institute, 2 Cussonia Avenue, Brummeria, Pretoria, 0001; or posted to Private Bag X101, Pretoria, 0001 (marked for the attention of: Manager: Supply Chain Management); or post or deliver to tender box Reception Area, 2 Cussonia Avenue, Brummeria, Pretoria (working hours). www.sanbi.org
- Enquiries:** Mr Prince Hlongwane, **Office hours:** 8:00–16:00
Tel. (012) 843-5279, Fax. 086 555 9307
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:** Mr X. Vabaza
Tel. (021) 483-8718
Fax (021) 483-2530
- 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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- 664** Department of Public Works, Office 32, Phase 1, NDPW—810 Albert Lithuli Drive, Unit 3, Mmabatho, 2745; or at the Regional Manager, SCM Section, Private Bag X120, Mmabatho, 2745.
- Enquiries:** See tender description
- Office hours:** 08:00–12:00 and 13:00–15:00
Mondays to Fridays
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- 665** National Research Foundation (NRF), NRF Offices, Meiring Naude Road, CSIR Southgate, Brumeria, Pretoria, 0001.
- Bidding enquiries:** Mr Thozamile Jonas, Tel. (012) 481-4117
Technical enquiries: June-Rose Ngcobo, Tel. (012) 481-4390
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- 723** Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Room 2–12, 9 Dorp Street.
- Enquiries:** M. M. Subailey
Tel. (021) 483-2400, Fax (021) 483-2236
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 731** The South African Social Security Agency (SASSA), 501 Prodinsa House, Ground Floor, c/o Beatrix and Pretorius Streets, Arcadia, Pretoria, 0001; or Private Bag X55662, Arcadia, Pretoria, 0083.
- Enquiries:** See tender description
- Office hours:** 08:00–13:00 and 14:00–16:30
Mondays to Fridays
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- 860** State Security Agency, SSA Headquarters, Musanda Complex, R50 Delmas Road, Rietvlei, Pretoria, or Private Bag X87, Pretoria, 0001, Pretoria, 0153; or posted into SSA Tender Box, SSA Headquarters Reception, Musanda Complex, R50 Old Delmas Road, Rietvlei, Pretoria.
- Enquiries:** See tender description
- Office hours:** 07h30–16h00
Mondays to Fridays
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- 888** KwaZulu-Natal Department of Health, Fosa TB Hospital, 60 Fosa Road, Newlands West, 4037; PO Box 19522, Dormerton, 4015; or deliver tenders to Administration Building, tender box at Reception Area.
- Enquiries:** Dalisu Ngidi,
Tel. (031) 577-1215. Fax. (031) 577-1265
- Office hours:** 07:30–04:00
Mondays to Fridays
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- 900** National Health Laboratory Service: Procurement. NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies must be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to nondyebo.maganedisa@nhls.ac.za or michelle.gerard@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.
Deliver bids to: Procurement Manager: NHLS.
Tender box address: Reception, Modderfontein Road, Sandringham, Johannesburg (GPS co-ordinates: S26°07.892 E028°07.106).
If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Ms P. Dabula: QA Manager on (011) 386-6147.
- Enquiries:** See tender description
- Office hours:** 09:00–15:00
Mondays to Fridays
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- 914** KwaZulu-Natal Health Department, Central Supply Chain Management, Capital Towers, First Floor, Tender Advisory, 121 Chief Albert Luthuli Street, Pietermaritzburg, 3200.
Please note: Quotation documents can be collected at Capital Towers, 1st Floor, Tender Advisory, 121 Chief Albert Luthuli Street, Pietermaritzburg, 3200.
- Enquiries:** See tender description
- Office hours:** Mondays to Fridays
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- 955** Wholesale and Retail Sector Education and Training Authority (W&RSETA), River Side Office Park, Hennops House, corner of Lenchen South and Heuwel Avenues, Centurion, Pretoria; P.O. Box 9809, Centurion, 0046.
Bid documentation will be available on the W&RSETA Website: www.wrseta.org.za
- Enquiries:** tenders@wrseta.org.za
Tel: (012) 676-9000, Fax: (012) 665-2559
- Office hours:** 08:00–17:00
Mondays to Fridays
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**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

**GOVERNMENT
TENDER BULLETIN
2013**

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

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

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

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

NATIONAL TREASURY

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

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

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

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

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