



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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

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

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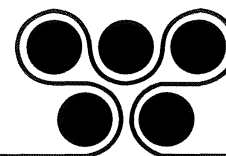
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



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.

BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

SUB CATEGORY Supplies: Services: Disposals:

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

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 139	

SUPPLIES: CLOTHING/TEXTILES

<p><i>Request for proposal:</i> Amendment to invite for submitting proposals for: Supply and delivery of linen requirements for all Health Institutions.</p> <p>RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDH/124/2013. Proof of payment handed in at the Tender Desk.</p> <p>Briefing session is compulsory: Note that suppliers attended the first briefing session need not to attend this briefing session. Date: 25 October 2013. Time: 11h15. Venue: Department of Finance, 75 Fox and Sauer Streets, Imbumba House Auditorium, Johannesburg.</p> <p><i>Technical enquiries:</i> Godfrey Mashaba, Tel. (012) 564-6300, or E-mail: Godfrey.mashaba@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Jeffrey Mafumo, Tel. (011) 355-3879, or E-mail: Jeffrey.Mafumo@gauteng.gov.za or Jaco Smit: Tel. (011) 689-6058, or E-mail: Tender.admin@gauteng.gov.za</p>	Department of Health	GT/GDH/124/2013	2013-11-01	323	323
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SUPPLIES: GENERAL

<p>Appointment of a service provider to supply the Department of International Relations and Cooperation (DIRCO) with sixteen (16) sedan vehicles. The documents are available at the following website: www.dirco.gov.za <i>Proposal submission address:</i> OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria, 0001: Main Gate. <i>For more information please contact:</i> Mr K. Ledwaba and Ms I. Kubayi, Tel. (012) 301-8772/(012) 351-1928</p>	DIRCO	DIRCO 02/2013/14	2013-11-08	715	715
<p>The supply and delivery of cement to various projects in the Limpopo Province for the Construction North. NB: Two sets original and copy to be submitted on closing date. Note: A non-refundable deposit of R200,00 is payable on obtaining of bid documents. These are the Department of Water Affairs banking details: ABSA Bank Account No.: 405 469 7285 Branch code: 632005. Ref. No. 60000801 Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>For technical information:</i> Mr W. Janse van Rensburg, Tel. (015) 307-3788/3799</p>	Head Office	W0801-WTE	2013-11-07	95	95
<p>Supply deliver and installation of Automated Medium Dispensing System. <i>For enquiries regarding bid documents:</i> Ms Lilian Genis, Tel. (021) 808-5154. <i>For specifications:</i> Francois Dreyer, Tel. (021) 887-0324</p>	Department of Agriculture, Elsenburg	806-2013/2014	2013-10-18	424	424

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				See Annexure 1, Page 139	
<p>The provision of air pressure mattresses (40 per day) on a rental basis over a thirty six (36) month period, to Groote Schuur Hospital, with an option to extend the contract by an additional twelve (12) months.</p> <p>A compulsory briefing session will be held on 24 October 2013 at 11h00, Old Main Building, G45 Boardroom, Groote Schuur Hospital Complex.</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.</p> <p>Account type Current account. Account No. 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> <p>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. <i>E-mail:</i> EttieneRonald.Roman@westerncape.gov.za</p>	Groote Schuur Hospital (various clinical areas)	GSHT 26/2013	2013-11-08	307	307
<p>Re-advertisement of bid for the supply of a turnkey solution for the design, procurement, supply, installation and commissioning of a new High Performance Computing facility for Numerical Weather Prediction at the South African Weather Service.</p> <p><i>Pre-qualification closing date and time:</i> 25 October 2013 at 11h00 SAST.</p> <p><i>Bid closing date and time for pre-qualified bidders:</i> 13 January 2014 at 11h00 SAST.</p> <p><i>Enquiries:</i> bids@weathersa.co.za</p>	Pretoria	SAWS-078/13	2013-10-25	401	401
<p>Appointment of a supplier to provide equipment suited to collate, laminate and punch (to size) printed Polyvinyl-Chloride (PVC) sheets (CLP-PVC) for purposes of producing PVC ID-1 size and type identity cards, the supply will also include the rendering of applicable maintenance and technical support services on the supplied equipment for a period of three (3) years.</p> <p>Tender documents may be collected from Reception at the SSA Headquarters, R50 Delmas Road, Musanda, Pretoria.</p> <p><i>For general enquiry contact:</i> Bongi Makhaza, Tel. (012) 427-4427. <i>E-mail:</i> Bmakhaza@ssa.gov.za</p> <p><i>For technical enquiry contact:</i> Mr L. van de Venter, Tel. (012) 426-5392 <i>E-mail:</i> Louisv@ssa.gov.za</p>	State Security Agency, R50 Delmas Road, Musanda, Pretoria	SSA/17/OS 30/13-14	2013-11-18	860	860
<p>One (1) Dual Modality Medical Linac Accelerator (Linac) delivering a range of Photon and Electron Beams.</p> <p>A compulsory site presentation will be held on 22 October 2013 at Tygerberg Hospital, Gene Louw Building, Bunker No. 5, from 11:00 to 12:00.</p> <p><i>Enquiries:</i> Ms M. Visser, Tel. (021) 938-5605.</p> <p>To obtain bid documents, refer to payment instructions/options below:</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 banking account.</p> <p><i>Name of bank:</i> Nedbank.</p>	Tygerberg Hospital, Cape Town	TBH 211/2013	2013-11-01	107	107

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<p><i>Name of account:</i> Provincial Government of the Western Cape: Tygerberg Hospital. <i>Account type:</i> Current Account. <i>Account No.:</i> 1452045259. <i>Branch name:</i> Nedbank Corporate. <i>Branch code:</i> 145209. Or at Tygerberg Hospital Cashiers Office, Room 46, Ground Floor, Admin. Building. A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality. NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 938-5628 before collection of bid document. Copy to be of good quality.</p>																																					
<p>Port Elizabeth: Department of Water Affairs: Regional Office: Alternative accommodation. Acquisition of existing office accommodation for Department of Water Affairs, Regional Office in Port Elizabeth Decentralised Area, measuring 1 193,75 m² and 42 secured under cover parking. The lease period is 5 years. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint 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> <table border="1"> <thead> <tr> <th>Application functionality criteria:</th> <th></th> </tr> </thead> <tbody> <tr> <td>Locality</td> <td>70</td> </tr> <tr> <td>Accessibility</td> <td>10</td> </tr> <tr> <td>Suitability</td> <td>20</td> </tr> </tbody> </table> <p>The minimum functionality score to qualify for further evaluation is 60%. Note: Documents will be sold at a non-refundable deposit of R200 <u>CASH</u>/per set. <i>Contact for technical information:</i> Ms L. Wasserman, Tel: (041) 408-2059. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Application functionality criteria:		Locality	70	Accessibility	10	Suitability	20	Port Elizabeth	LSPE 58/2013	2013-11-20	9	9
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<p>King Williams Town: Department of SASSA: New accommodation. Acquisition of existing office accommodation for Department of South African Social Security Agency in King Williams Town or Bisho Centralised Area, measuring 458.75 m² and 5 secured under cover parking. The lease period is 5 years. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.</p>	King Williams Town/Bisho	LSPE 59/2013	2013-11-20	9	9																																

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<p>King Williams Town: Department of Agriculture Forestry and Fisheries: Alternative accommodation.</p> <p>Acquisition of existing office accommodation for Department of Agriculture, Forestry and Fisheries in King Williams Town or Bisho Centralised Area, measuring 2 200.05 m² and 130 secured under cover parking. The lease period is 5 years.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	King Williams Town/Bisho	LSPE 60/2013	2013-11-20	9	9								
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<p>East London: Department of Trade and Industry: Alternative accommodation.</p> <p>Acquisition of existing office accommodation for Department of Trade and Industry in East London CBD, measuring 541.56 m² and 14 secured open parking. The lease period is 3 years. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint 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> <table border="1"> <tr> <td colspan="2">Application functionality criteria:</td> </tr> <tr> <td>Locality</td> <td>70</td> </tr> <tr> <td>Accessibility</td> <td>10</td> </tr> <tr> <td>Suitability</td> <td>20</td> </tr> </table> <p>The minimum functionality score to qualify for further evaluation is 60%.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 <u>CASH</u>/per set.</p> <p><i>Contact for technical information:</i> Ms L. Wasserman, Tel: (041) 408-2059.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Application functionality criteria:		Locality	70	Accessibility	10	Suitability	20	East London	LSPE 61/2013	2013-11-20	9	9
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<p>Queenstown: Regional Office: Public Protector: Alternative accommodation.</p> <p>Acquisition of existing office accommodation for Department of Public Protector, Regional Office in Queenstown Centralised Area, measuring 240.68 m² and 1 under cover parking and 6 open parking. The lease period is 2 years. This bid will be evaluated in terms of the 80/20 scoring system.</p>	Queenstown	LSPE 62/2013	2013-11-20	9	9																																

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<p>Queenstown: Department of Environmental Affairs: Alternative accommodation.</p> <p>Acquisition of existing office accommodation for Department of Environmental Affairs in Queenstown, measuring 100.41 m² and 3 secured under cover parking. The lease period is 3 years.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60% 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) 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>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of 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	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-complaint contributor	0	Queenstown	LSPE 63/2013	2013-11-20	9	9								
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				See Annexure 1, Page 139	
<p>Note: Documents will be sold at a non-refundable deposit of R300,00 <u>CASH</u> per set.</p> <p>Contact for bid information: <i>General enquiries:</i> Rose Maloka, Tel: (015) 291-6482. <i>Enquiries for bid information:</i> Johny Chokoe, Tel: (015) 293-8056</p>					
<p>Supply and delivery of 4 x masted forklifts manitou MC50. <i>For technical information, please contact:</i> Col N. Swart during office hours at (012) 671-6493. <i>For completion of bid documents please contact:</i> Captain M. J. Sole during office hours at (012) 684-2356. Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck & Stephanus Schoeman Rd, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable</p>	Department of Defence, 35 Engineer Regiment, Dunnotar Springs, Gauteng Province	CPSC/B/G/453/2013	2013-11-08	371	371
<p>Supply and delivery of global positioning systems. <i>For technical information, please contact:</i> Lieutenant Colonel H. J. Wiese, Tel: (012) 671-6028 or 082 826 2055, during office hours only. <i>For completion of bid documents please contact:</i> Captain M. J. Sole during office hours at (012) 684-2356. Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck & Stephanus Schoeman Rd, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable</p>	Department of Defence, DoD Main Ordinance Depot, Tek Base, Pretoria	CPSC/B/G/455/2013	2013-11-20	371	371
<p>Supply and delivery of beds, benches and tables. <i>For technical information, please contact:</i> Captain T. Mokatsa at (012) 312-3065 during office hours only. <i>For completion of bid documents please contact:</i> Captain M. J. Sole during office hours at (012) 684-2356. Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck & Stephanus Schoeman Rd, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable</p>	Department of Defence, AFB Waterkloof, Pretoria	CPSC/B/OM/062/2013	2013-11-18	371	371
<p>Supply and delivery of range/finder with carry pouch or case. <i>For technical information, please contact:</i> Lieutenant Colonel H. J. Wiese on (012) 671-6028 or 082 826 2055 during office hours only. <i>For completion of bid documents please contact:</i> Captain M. J. Sole during office hours at (012) 684-2356. Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck & Stephanus Schoeman Rd, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable</p>	Department of Defence, DoD Main Ordinance Depot, Tek Base, Pretoria	CPSC/B/G/454/2013	2013-11-21	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 139	
<p>Supply, installation and maintenance of semi containerised mobile ablution facilities.</p> <p>NB: There will be a compulsory site meeting on the 5 November 2013 at 11h00. The venue will be the Department of Defence, Old Group 24 HQ Louisvale, near Upington in the Northern Cape.</p> <p>No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>For technical information and direction to the site meeting, please contact:</i> Colonel W. Smith on Tel: (012) 674-5400 during office hours only.</p> <p><i>For completion of bid documents please contact:</i> Captain M. J. Sole during office hours at (012) 684-2356.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck & Stephanus Schoeman Rd, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday.</p> <p>Only cash and exact amount is acceptable</p>	Old Group 24 HQ at Louisvale, Northern Cape, Operational Base Upington	CPSC/B/ COR/041/ 2013	2013-11-19	371	371
<p>Appointment of a service provider to supply, deliver and installation of office furniture to the Presidency for a period of three (3) years.</p> <p>Bid documents are obtainable from 535 Johannes Ramokhoase Street (former Proes Street), Arcadia, Pretoria.</p> <p>Evaluation criteria:</p> <p>Phase 1 Bidders who do not achieve the 70% threshold of the functionality evaluation will automatically be disqualified.</p> <p>Phase 2—Price and preference points Price—90 Preference (HDI)—10</p> <p>*Note: Appointment of successful bidder will be subject to positive security clearance of company directors and employees by State Security Agency.</p> <p><i>General enquiries contact person:</i> Ms Lindiwe Mmela, Tel. No.: (012) 500-5950.</p> <p><i>Technical enquiries contact person:</i> Ms M. Bosman, Tel: (012) 300-5947</p>	The Presidency, 535 Johannes Ramokhoase Street (former Proes Street), Arcadia, Pretoria	PT10/12	2013-10-23	969	969
<p>Appointment of a service provider for supply, delivery and installation of VET diagnostic ultrasound system unit and carestream VITA LA CR System to be delivered and installed in Eastern Cape, Northern Cape, KwaZulu-Natal, Limpopo, Gauteng, North West, Free State and Mpumalanga for the Department of Agriculture, Forestry and Fisheries.</p> <p>Compulsory briefing session will be held as follows: <i>Date:</i> 29 October 2013. <i>Time:</i> 09:30 am. <i>Venue:</i> Cnr Annie Botha and Union Street, Riviera, Pretoria, G10 Delpen Building.</p> <p>NB: Tender documents will be issued at the compulsory briefing session.</p> <p><i>Technical enquiries:</i> Mr M. Matonsi, Tel. No. (012) 319-7598/ 082 535 8963.</p> <p><i>General enquiries:</i> Ms D. Lelaka, Tel: (012) 319-7129/ Ms N. N. Zwane, Tel: (012) 319-6625.</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.2/11/ 13	2013-11-08	115	115

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 139	
<p>For the supply, delivery and installation of X-ray unit and Carestream Vita L CR System at the Eastern Cape, Free State, Gauteng, KwaZulu-Natal, Limpopo, Mpumalanga, North West and Northern Cape Provincial Veterinary Services, Department of Agriculture Forestry and Fisheries.</p> <p>Compulsory briefing session will be held as follows: Date: 29 October 2013. Time: 11:30 am. Venue: Cnr Annie Botha and Union Street, Riviera, Pretoria, G10 Delpen Building.</p> <p>NB: Please note that bid documents will only be issued at the briefing session.</p> <p>Technical enquiries: Mr M. Matonsi, Tel. No.: (012) 319-7598/082 535 8963.</p> <p>General enquiries: Ms R. Gelebe, Tel: (012) 319-7039</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.2/10/13	2013-11-08	115	115
<p>Request for proposal: Bidders are hereby invited to submit proposals for: Supply, installation and maintenance of security booths and entrance sliding and revolving doors. CIDB Grading: GB3.</p> <p>RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za Go to Economic Opportunities and select tenders—no cost. 2. E-mail tender.admin@gauteng.gov.za—No cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. No cash.</p> <p>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 number: Tender number starting with GT/GDF/132/2013. Proof of payment handed in at the Tender Desk.</p> <p>Compulsory briefing session and compulsory site visit: Date: 25 October 2013. Time: 10h00. Venue: Department of Finance, 75 Fox and Sauer Streets, Imbumba House, Auditorium, Johannesburg.</p> <p>Technical enquiries: George Hlongwane, Tel: (011) 689-6628. E-mail: GEORGE.HLONGWANE@gauteng.gov.za Administrative enquiries: Wilson Mudau, Tel: 011) 689-6142. E-mail: Wilson.mudau3@gauteng.gov.za or Jaco Smit at Tel: (011) 689-6058. E-mail: Tender.admin@gauteng.gov.za</p>	Gauteng Department of Finance	GT/GDF/132/2013	2013-11-08	323	323
<p>Correction of Tender No's.: Supply and delivery of:</p> <ul style="list-style-type: none"> 2 x New tractors—4 wheel drive, 68 kW tractors with service agent within 120 km of Msinga Top. 1 x Brand new planter—4 row Zero Till Planter. 	Department of Rural Development and Land Reform: KwaZulu-Natal	SS-KZN 7/1/6/3 (432) 3T	2013-10-25	805	805
<ul style="list-style-type: none"> 1 x Brand new mounted boom spray supply and delivery of the following inputs for the Asisukume Msinga Co-Operative: <p>Seed:</p> <ul style="list-style-type: none"> Seed 180 x 25 kg Maize seed: White, medium season, Grey leaf spot resistant 180 x 25 kg Maize seed, Yellow, medium season, Grey leaf spot resistant Fertilizer: 2-3-2 (22) + 0,4% Zn—1 260 bags x 50 kg Fertilizer: LAN (28)—840 bags x 50 kg <p>Herbicide:</p> <ul style="list-style-type: none"> 21 x 5 litre Calisto 42 x 20 litre Gesaprim 600 SC 30 x 20 litre Dual S Gold 9 x 5 litre Complement Super 63 x 20 litre Herbicide: Roundup 360 <p>Pesticide:</p> <ul style="list-style-type: none"> 84 x 1 liter Decis Forte 84 x 250 g Servian 30 x 1 litre Karate 		SS-KZN 7/1/6/3 (433) 3T	2013-10-25	805	805

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 139																									
<p>Appointment of a service provider for the once off supply, delivery and installation of office furniture for the Branch: Spatial Planning and Land Use Management (SPLUM). There will be a compulsory site inspection as follows: <i>Date:</i> 28 October 2013. <i>Time:</i> 10:00 am. <i>Venue:</i> Department of Rural Development and Land Reform, 224 Church Street, Capital Towers, 705 Boardroom, Pretoria, 0001. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer. Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website www.rural-development.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 R. S. Motshegwa / Ms Unathi Mahlamvu, Tel: (012) 312-8042/(012) 312-9528. E-mail: XJozana@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Mr Abie Olyn/Mr Kopano Ntsoane, Tel: (012) 312-8776/8117/9518/9448. E-mail: Aolyn@rural-development.gov.za/mkpntsoane@ruraldevelopment.gov.za</p>	Rural Development & Land Reform	RDLR-0066 (2013-2014)	2013-11-06	60	60																								
<p>SAPS: Umbilo CID: Alternative accommodation. Acquisition of lettable office accommodation space of 1 057.41 m² and thirty covered and secured parking bays. The accommodation must be in the Umbilo surrounding area, nearest to the Police Station and public transport facilities in the CBD area within the reasonable geographic boundaries in close proximity to the social workers offices, Department of Justice and Department of Health. Must have access and ablution facilities for disabled people. 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 N/a to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>10</td> </tr> <tr> <td>2</td> <td>9</td> </tr> <tr> <td>3</td> <td>8</td> </tr> <tr> <td>4</td> <td>5</td> </tr> <tr> <td>5</td> <td>4</td> </tr> <tr> <td>6</td> <td>3</td> </tr> <tr> <td>7</td> <td>2</td> </tr> <tr> <td>8</td> <td>1</td> </tr> <tr> <td>Non-compliant contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with subregulation (1) of PPPFA regulations of 2011.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Umbilo CID	DBN13/10/27	2013-11-26	407	407
Price	90																												
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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 139																									
<p><i>Compulsory site meeting:</i> 06-11-2013 at 10h00. Prospective bidders/tenderers to meet at National Department of Public Boardroom (Ground Floor).</p> <p>Note: Documents will be sold at a non-refundable deposit of R500 <u>CASH</u> per set.</p> <p>Contact for bid information: <i>General enquiries:</i> Lumkile Mgoduka, 083 328 0347.</p>																													
<p>Others: Department of Home Affairs: Ixopo: New office accommodation.</p> <p>Interested property owners/agents who own a building in existence or land for construction of offices are invited to offer suitable office accommodation in the extent of 553.75 m² in total lettable area plus 9 parking facilities being 3 under cover 4 lock up 1 for the mobile truck and 1 for disabled within the premises being tenderers.</p> <p>The office accommodation must be situated within the CBD of Ixopo area excluding the residential and industrial areas.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of n/a to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with subregulation (1) of PPPFA regulations of 2011.</p> <p><i>Compulsory site meeting:</i> 06-11-2013 at 10h00. Prospective bidders/tenderers to meet at National Department of Public Boardroom (Ground Floor).</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 <u>CASH</u> per set.</p> <p>Contact for bid information: <i>General enquiries:</i> Thandeka Ngiba, 076 992 2261. <i>Business hours:</i> 07h45 to 12h45; 13h30 to 14h00</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	Ixopo	DBN13/10/28	2013-11-26	407	407
Price	90																												
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6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												

SUPPLIES: MEDICAL

<p>Supply and delivery of Oncology and Immunological Agents to the Department of Health for the period 1 April 2014 to 31 March 2016.</p> <p>Non-compulsory briefing session will be held on 8 November 2013 at 10h00–11h00, at Department of Health, Civitas Building, Impilo Boardroom.</p> <p>NB: Bid documents can be downloaded from www.doh.gov.za</p> <p><i>Bid enquiries:</i> Mr R. Kettleidas, Tel. (012) 395-9529 Ms P. Moloko, Tel. (012) 395-8439 <i>Technical enquiries:</i> Ms B. May, Tel. (012) 395-8442</p>	Department of National Health, Pretoria	HP04-2013ONC	2013-11-18	13	13
<p>Supply, delivery, installation, demonstration and commissioning of ten (10) bedpan washer/sterilizer for use in Groote Schuur Hospital, as well as the removal (if necessary) of existing equipment, to an area that will be indicated by the Hospital.</p>	Groote Schuur Hospital (various clinical areas)	GSH 16/2013	2013-10-25	307	307

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 139	
<p>A compulsory briefing session/site meeting/inspection will be held on 15 October 2013 at 11h00, Health Park, Engineers Department–Boardroom, Groote Schuur Hospital.</p> <p>Bid with an estimated value of more than R500 000,00.</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.</p> <p>Account type Current account. Account No. 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> <p>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. <i>E-mail:</i> EttieneRonald.Roman@westerncape.gov.za</p>					
<p>Supply and delivery in good working order of one (1) Real Time 3-Dimensional High-end Fully Digital Echocardiographic Ultrasound Unit for use at Groote Schuur Hospital.</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.</p> <p>Account type Current account. Account No. 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> <p>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. <i>E-mail:</i> EttieneRonald.Roman@westerncape.gov.za</p>	Groote Schuur Hospital (Anaesthetic Department)	GSH 18/2013	2013-11-01	307	307
<p>Supply, delivery, installation, testing, calibration, demonstration (including specified training) and commissioning in good working order of one (1) state of the art, Colour Flow Ultrasound Unit.</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.</p> <p>Account type Current account. Account No. 1452 046 972 Branch name Nedbank Corporate Branch code 1452 09</p>	Groote Schuur Hospital (Cardiology Division)	GSH 19/2013	2013-11-08	307	307

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 139	
<p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>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><i>Enquiries:</i> Ettiene Roman, Tel. (021) 404-2345. <i>E-mail:</i> EttieneRonald.Roman@westerncape.gov.za</p>					
<p>Supply, delivery, installation, demonstration and commissioning of full colour digital doppler ultrasound unit for use at Worcester Hospital.</p> <p>A non-refundable fee of R50,00 will be payable for hard and electronic copies of bid document.</p> <p>Payment in cash only must be deposited into Department of Health's account: Bank and branch: Nedbank Cape Town Branch code: 14 52 09. Account No.: 1452 045 097.</p> <p>Deposit slips must reflect bid number (reference number) and bidder's name, and must be e-mailed/faxed or handed over on collection or electronic request of bid document.</p> <p><i>Contact person:</i> Miss D. Tong, Tel. (021) 483-3987.</p> <p>Document is available electronically. Please submit requests with full company and contact details to Dineo.Tong@westerncape.gov.za</p>	Department of Health, Western Cape Provincial Government	WCDOH 454/2013 WH	2013-11-15	519	519

SUPPLIES: PERISHABLE PROVISIONS

<p>Supply and delivery of perishable provisions: Bread Brown and Fish Frozen (Hake No. 0) to Breede River Management Area: Department of Correctional Services: Western Cape. Bid document will be obtainable from Worcester Center.</p> <p><i>Enquiries:</i> Ms W. Madikane, Tel. (023) 348-7726</p>	Breede River Management Area (Worcester Correctional Centre)	WRC 02/2013	2013-11-18	256	256
<p>Supply and delivery of perishable provisions to Voorberg Management Area for the period 1 April 2014 to 31 March 2015.</p> <p>An information session will be held on 23 October 2013 at Supply Chain Division at 11:00</p>	Voorberg Management Area	VOO3X13	2013-11-28	248	248
<p>Supply and delivery of perishable provisions (red meat) to Voorberg Management Area for the period 1 April 2014 to 31 March 2015.</p> <p>An information session will be held on 23 October 2013 at Supply Chain Division at 11:00</p>	Voorberg Management Area	VOO5X13	2013-11-28	248	248
<p>Supply and delivery of perishable provisions to Brandvlei Management Area. Period 1 April 2014 to 31 March 2015: Brandvlei Correctional Services: BRV 5/2013</p>	Correctional Services: Brandvlei Management Area	BRV 5/2013	2013-11-18	149	149

SUPPLIES: STATIONERY/PRINTING

<p>Invitation to suppliers of library material to submit bid proposals for the supply of 277 sets of "Britannica Junior: Encyclopedia for Southern Africa" to the Western Cape Library Service, Department of Cultural Affairs and Sport (DCAS), Western Cape Government.</p> <p>Preference Policy applies to this bid.</p> <p>Bidding documents, including the Terms of Reference, must be requested by e-mail from: Ms Jennifer Williams, Tel. (021) 483-9738, Fax. 086 233 4216. <i>E-mail:</i> Jennifer.Williams2@westerncape.gov.za</p> <p><i>Specification enquiries:</i> Ms Johanna de Beer, Tel. (021) 483-2440. Fax. (021) 419-7541 <i>E-mail:</i> Johanna.DeBeer@westerncape.gov.za</p>	Department of Cultural Affairs and Sport, Western Cape	5/1/3 CAS 07/2013	2013-11-08	488	488
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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 139	

SERVICES: BUILDING

<p>Refurbishment/Upgrading of Old Sekgosese Magistrate's Office. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 12 November 2013 at 10h00. Prospective tenderers to meet at Sekgosese Magistrate's Office.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Johnny Chokoe, Tel. (015) 293-8056</p> <p><i>Technical information:</i> John Serepo, Tel. (015) 291-6344</p> <p><i>General enquiries:</i> John Serepo, 071 679 8478</p>	Limpopo-Old Sekgosese Magistrate's Office	PLK13/68	2013-11-19	638	638
<p>Others: Ladysmith Rural Development and Land Reform: 45 Beacon Road: Upgrading of buildings. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or 4 GB PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 5 November 2013 at 11h00. Prospective tenderers to meet at Ladysmith Rural Development Main Road, 45 Beacon Road.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Sibongile Masuku, Tel. (031) 314-7213</p> <p><i>General enquiries:</i> Jean Rinder, 084 574 0712</p>	Ladysmith	DBN13/10/17	2013-11-26	407	407
<p>Building repairs and renovations to boys and girls dormitory: Tenderton Place of Safety: Wynberg. <i>Designated grading:</i> 2GB 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	S157/13	2013-11-19	300	352
<p>Replacement of inappropriate structure with new building: Delft South Primary School and Scottsdene Secondary School: Asidi B3. <i>Designated grading:</i> 8 GB or higher. <i>Technical information:</i> Ms J. Thomas, Tel. (021) 483-3257. A non refundable deposit of R500,00 per set is payable.</p>	Cape Metropole	S158/13	2013-11-19	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO														
				See Annexure 1, Page 139															
<table border="1"> <thead> <tr> <th>Functionality</th> <th>Points</th> </tr> </thead> <tbody> <tr> <td>Experience and standing</td> <td>20</td> </tr> <tr> <td>Capability</td> <td>20</td> </tr> <tr> <td>Resources</td> <td>20</td> </tr> <tr> <td>Sub-contractors</td> <td>10</td> </tr> <tr> <td>Approach</td> <td>20</td> </tr> <tr> <td>General compliance</td> <td>10</td> </tr> </tbody> </table> <p>Minimum threshold 60/100.</p>	Functionality	Points	Experience and standing	20	Capability	20	Resources	20	Sub-contractors	10	Approach	20	General compliance	10					
Functionality	Points																		
Experience and standing	20																		
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Approach	20																		
General compliance	10																		
Repairs and renovations; Prince Albert Hospital: Prince Albert. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> Mr J. Kruger, Tel. (044) 805-8700. A non-refundable deposit of R65,00 per set is payable	Central Karoo	G045/13	2013-10-30	300	349														
General maintenance and painting: George Secondary School Hostel: George. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> Mr A. Davis, Tel. (044) 805-8700. A non-refundable deposit of R85,00 per set is payable	Eden	G046/13	2013-11-20	300 / 349	349														
General maintenance and painting: Pacaltsdorp School Hostel: George. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> Mr H. Edries, Tel. (044) 805-8700. A non-refundable deposit of R85,00 per set is payable	Eden	G048/13	2013-11-20	300 / 349	349														
General maintenance and painting: Sao Bras Secondary School Hostel: Mossel Bay. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> Mr S. Mpefu, Tel. (044) 805-8700. A non-refundable deposit of R85,00 per set is payable	Eden	G049/13	2013-11-20	300 / 349	349														
General maintenance and painting: Knysna Secondary School Hostel: Knysna. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> Mr V. Qoyiya, Tel. (044) 805-8700. A non-refundable deposit of R85,00 per set is payable	Eden	G050/13	2013-11-20	300 / 349	349														
Upgrade Schools Conditional Grant: Construction of a Civil Technology Workshop at Kasselsvlei Technical High School and a Mechanical Workshop at Kuils River Technical High School. <i>Designated grading:</i> 5 GB or higher. <i>Technical information:</i> Mr J. Bethell, Tel. (021) 483-4772. A non refundable deposit of R200,00 per set is payable.	Cape Metropole	S159/13	2013-11-20	300	352														
<table border="1"> <thead> <tr> <th>Functionality</th> <th>Points</th> </tr> </thead> <tbody> <tr> <td>Experience and standing</td> <td>20</td> </tr> <tr> <td>Capability</td> <td>20</td> </tr> <tr> <td>Resources</td> <td>20</td> </tr> <tr> <td>Sub-contractors</td> <td>10</td> </tr> <tr> <td>Approach</td> <td>20</td> </tr> <tr> <td>General compliance</td> <td>10</td> </tr> </tbody> </table> <p>Minimum threshold 60/100.</p>	Functionality	Points	Experience and standing	20	Capability	20	Resources	20	Sub-contractors	10	Approach	20	General compliance	10					
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Invitation for Expression of Interest for GB9 (or a Joint Venture of two GB8) building contractors for the construction of staff and student housing at Siloam Hospital. <i>Bid enquiries:</i> Thembu Ngwenya. <i>E-mail:</i> thngwenya@deloitte.co.za	National Department of Health	NDOHF 01/2013-2014	2013-11-08	1020	1020														
Appointment of a professional in the built environment to act as lead consultant: Planned Maintenance Project: Port Edward Police Station (KwaZulu-Natal).	Port Edward (KwaZulu-Natal)	19/1/9/1/108 TB (13)	2013-11-21	110	110														

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO										
				See Annexure 1, Page 139											
<p>CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of:</p> <table border="1"> <thead> <tr> <th>90/10 Point Scoring System</th> <th>Price and BEE Status</th> </tr> </thead> <tbody> <tr> <td>Price</td> <td>90 points</td> </tr> <tr> <td>Preference</td> <td></td> </tr> <tr> <td>B-BEE Status</td> <td>10 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 28 October 2013 at 10:00. Tenderers/bidders to meet at the Port Edward Police Station, Boundary Road, Port Edward. <i>Contact for bid/tender information:</i> Ms J. Kola, Tel. (012) 841-7679 <i>General enquiries:</i> Lt Col. Filmlalter, Tel. (012) 841-7531. <i>Technical information:</i> Col. Balliso, Tel. (012) 845-8772</p>	90/10 Point Scoring System	Price and BEE Status	Price	90 points	Preference		B-BEE Status	10 points	Total must equal	100 points					
90/10 Point Scoring System	Price and BEE Status														
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<p>Appointment of a professional in the built environment to act as lead consultant: Planned Maintenance Project: Izingoleni Police Station (KwaZulu-Natal).</p> <p>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>B-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 28 October 2013 at 14:00. Tenderers/bidders to meet at the Izingoleni Police Station, Izingoleni (N2 main road between Port Shepstone and Kokstad). <i>Contact for bid/tender information:</i> Ms J. Kola, Tel. (012) 841-7679 <i>General enquiries:</i> Lt Col. Filmlalter, Tel. (012) 841-7531. <i>Technical information:</i> Col. Balliso, Tel. (012) 845-8772</p>	80/20 Point Scoring System	Price and BEE Status	Price	80 points	Preference		B-BEE Status	20 points	Total must equal	100 points	Izingoleni (KwaZulu-Natal)	19/1/9/1/97 TB (13)	2013-11-21	110	110
80/20 Point Scoring System	Price and BEE Status														
Price	80 points														
Preference															
B-BEE Status	20 points														
Total must equal	100 points														
<p>Appointment of a professional in the built environment to act as lead consultant: Planned Maintenance Project: Katkop Police Station (Eastern Cape).</p> <p>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>B-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 29 October 2013 at 14:00. Tenderers/bidders to meet at the Katkop Police Station, (R56 Main Road, Mount Fletcher Region). <i>Contact for bid/tender information:</i> Ms J. Kola, Tel. (012) 841-7679 <i>General enquiries:</i> Lt Col. Filmlalter, Tel. (012) 841-7531. <i>Technical information:</i> Col. Balliso, Tel. (012) 845-8772</p>	80/20 Point Scoring System	Price and BEE Status	Price	80 points	Preference		B-BEE Status	20 points	Total must equal	100 points	Katkop (Eastern Cape)	19/1/9/1/11 PS (13)	2013-11-21	110	110
80/20 Point Scoring System	Price and BEE Status														
Price	80 points														
Preference															
B-BEE Status	20 points														
Total must equal	100 points														
<p>Appointment of a professional in the built environment to act as lead consultant: Planned Maintenance Project: Elandsheights Police Station (Eastern Cape).</p> <p>CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of:</p> <table border="1"> <thead> <tr> <th>90/10 Point Scoring System</th> <th>Price and BEE Status</th> </tr> </thead> <tbody> <tr> <td>Price</td> <td>90 points</td> </tr> <tr> <td>Preference</td> <td></td> </tr> <tr> <td>B-BEE Status</td> <td>10 points</td> </tr> <tr> <td>Total must equal</td> <td>100 points</td> </tr> </tbody> </table>	90/10 Point Scoring System	Price and BEE Status	Price	90 points	Preference		B-BEE Status	10 points	Total must equal	100 points	Elandsheights (Eastern Cape)	19/1/9/1/111 TB (13)	2013-11-21	110	110
90/10 Point Scoring System	Price and BEE Status														
Price	90 points														
Preference															
B-BEE Status	10 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 139											
<p>A compulsory pre-bid briefing meeting will be held on 30 October 2013 at 11:00.</p> <p>Tenderers/bidders to meet at the Elands Heights Police Station (R396 main road).</p> <p><i>Contact for bid/tender information:</i> Ms J. Kola, Tel. (012) 841-7679</p> <p><i>General enquiries:</i> Capt Buys, Tel. (012) 841-7190.</p> <p><i>Technical information:</i> Col. Serimane, Tel. (012) 845-8940</p>															
<p>Appointment of a professional in the built environment to act as lead consultant: Planned Maintenance Project: Afsondering Police Station (Eastern Cape).</p> <p>CIDB Contractor grading designation not required.</p> <p>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>B-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 29 October 2013 at 10:00.</p> <p>Tenderers/bidders to meet at the Afsondering Police Station (Matatiele Region).</p> <p><i>Contact for bid/tender information:</i> Ms J. Kola, Tel. (012) 841-7679</p> <p><i>General enquiries:</i> Lt Col. Filmlalter, Tel. (012) 841-7531.</p> <p><i>Technical information:</i> Col. Balliso, Tel. (012) 845-8772</p>	80/20 Point Scoring System	Price and BEE Status	Price	80 points	Preference		B-BEE Status	20 points	Total must equal	100 points	Afsondering (Eastern Cape)	19/1/9/1/102 TB (13)	2013-11-21	110	110
80/20 Point Scoring System	Price and BEE Status														
Price	80 points														
Preference															
B-BEE Status	20 points														
Total must equal	100 points														
<p>Appointment of a professional in the built environment to act as lead consultant: Planned Maintenance Project: Lady Grey Police Station (Eastern Cape).</p> <p>CIDB Contractor grading designation not required.</p> <p>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>B-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 31 October 2013 at 14:00.</p> <p>Tenderers/bidders to meet at the Lady Grey Police Station, c/o Dwars and Schreiner Streets, Lady Grey.</p> <p><i>Contact for bid/tender information:</i> Ms J. Kola, Tel. (012) 841-7679</p> <p><i>General enquiries:</i> Lt Col. Filmlalter, Tel. (012) 841-7531.</p> <p><i>Technical information:</i> Col. Balliso, Tel. (012) 845-8772</p>	80/20 Point Scoring System	Price and BEE Status	Price	80 points	Preference		B-BEE Status	20 points	Total must equal	100 points	Lady Grey (Eastern Cape)	19/1/9/1/103 TB (13)	2013-11-21	110	110
80/20 Point Scoring System	Price and BEE Status														
Price	80 points														
Preference															
B-BEE Status	20 points														
Total must equal	100 points														
<p>Appointment of a professional in the built environment to act as lead consultant: Planned Maintenance Project: Rossouw Police Station (Eastern Cape).</p> <p>CIDB Contractor grading designation not required.</p> <p>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>B-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 31 October 2013 at 10:00.</p> <p>Tenderers/bidders to meet at the Rossouw Police Station, Rossouw (R396 main road, Dordrecht Region).</p> <p><i>Contact for bid/tender information:</i> Ms J. Kola, Tel. (012) 841-7679</p> <p><i>General enquiries:</i> Lt Col. Filmlalter, Tel. (012) 841-7531.</p> <p><i>Technical information:</i> Col. Balliso, Tel. (012) 845-8772</p>	80/20 Point Scoring System	Price and BEE Status	Price	80 points	Preference		B-BEE Status	20 points	Total must equal	100 points	Rossouw (Eastern Cape)	19/1/9/1/104 TB (13)	2013-11-21	110	110
80/20 Point Scoring System	Price and BEE Status														
Price	80 points														
Preference															
B-BEE Status	20 points														
Total must equal	100 points														

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 139	

SERVICES: CIVIL

<p>Contract No. C823: Rehab/Reseal of MR 347 between Blanco (km 0,00) and Herolds Bay (km 19,2). <i>Compulsory briefing meeting:</i> <i>Date:</i> 30 October 2013. <i>Venue:</i> SAB Hop Farms Conference Room, Montague Street, Blanco, George. <i>Time:</i> 09:00. <i>Technical information:</i> Mr Q. Smith, Tel. (021) 930-8971. <i>Designated CIDB grading:</i> 8 CE or higher. <i>Non-refundable deposit:</i> R100,00.</p>	Western Cape	C 823	2013-11-15	265	265
<p>Bulk earthworks and fencing: Kranshoek and Kwanakuthula Primary Schools: Plettenberg Bay: Group 15 Schools. <i>Designated grading:</i> 5 CE or higher. <i>Technical information:</i> Mr K. Stofberg, Tel. (021) 483-8079. A non-refundable deposit of R200,00 per set is payable</p>	Eden	S160/13	2013-11-04	300 / 349	349
<p>Dolomite Risk Management Strategy: SAPS Dobsonville, Protea and Protea Glen: Replacement and upgrading of Civil Engineering Services. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE or 7 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 CE PE or 6 CE PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A compulsory site inspection on 28 October 2013 at 10:00. Prospective tenderers to meet at main entrance gate of Dobsonville Police Station, cnr of Elias Motsoaledi Road (M77) and Luthuli Street, Dobsonville, Soweto (parking on Luthuli Street). (GPS co-ordinates S 26 12 57.8, E 27 52 13.8). Prospective tenderers to meet at Main Entrance Gate. Note: Documents will be sold at a non-refundable deposit of R700,00 CASH per set. <i>Contact for tender information:</i> Kgadi Mphela, Tel. (012) 406-1861. <i>General enquiries:</i> John Blackmore, Tel. (012) 406-1132/083 647 6850</p>	Pretoria	H13/006	2013-11-20	2	2

SERVICES: ELECTRICAL

<p>Justice: Ethekwini Region: 24 Months term contract: Service and repairs of all air-conditioning equipment: Amanzimtoti, Chatsworth, Durban Magistrate, Durban Supreme, Mpumalanga, Nsimbini, Newlands West, Ntuzuma, Phoenix, Pinetown, Point, Umlazi, Umbumbulu, Verulam, Wentworth. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 ME PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: 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</p>	Ethekwini Region	DBN 13/09/21	2013-11-27	407	407
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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 139	
<p>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 R100,00 CASH per set. <i>Contact for tender information:</i> Sibongile Masuku, Tel. (031) 314-7213. <i>General enquiries:</i> K. van der Byl, 083 393 0089</p>					
<p>Justice: Zululand DC 26 Region: Courts: 24 Months term contract: Electrical installation: Babanango, Louwsberg, Magudu, Mahlabathini, Nongoma, Paulpietersburg, Pongola, Ulundi, Vryheid, Manguzi. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 EB or 3 EB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EB PE or 2 EB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A compulsory site inspection on 4 November 2013 at 10h00. Prospective tenderers to meet at National Department of Public Works, Boardroom (Ground Floor). Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information:</i> Sibongile Masuku, Tel. (031) 314-7213. <i>General enquiries:</i> Clive Charlton, 083 393 0019</p>	Zululand DC 26	DBN 13/09/22	2013-11-20	407	407
<p>Others: Umgungundlovu DC 22 Region: 24 Months term contract: Electrical installation: Natal Museum, Pietermaritzburg Land Affairs, Pietermaritzburg Labour, Pietermaritzburg Oribi Village, Voortrekker Museum. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 EB or 3 EB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EB PE or 2 EB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A compulsory site inspection on 4 November 2013 at 12h00. Prospective tenderers to meet at National Department of Public Works, Boardroom (Ground Floor). Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information:</i> Sibongile Masuku, Tel. (031) 314-7213. <i>General enquiries:</i> Clive Charlton, 083 393 0019</p>	Umgungundlovu DC 22	DBN 13/10/14	2013-11-25	407	407
<p>Others: Ethekwini Region: 24 Months term contract: Electrical installation: National Department of Public Works, Labour Masonic Grove, Kings House, Chatsdene, Prospecton, Protocol Lounge.</p>	Ethekwini Region	DBN 13/09/23	2013-11-25	407	407

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 139	
<p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 EB or 3 EB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EB PE or 2 EB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 4 November 2013 at 12h00. Prospective tenderers to meet at National Department of Public Works, Boardroom (Ground Floor).</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Sibongile Masuku, Tel. (031) 314-7213. <i>General enquiries:</i> Clive Charlton, 083 393 0019</p>					
<p>Justice: Umgungundlovu DC 22 Region: Courts: 24 Months term contract: Electrical installation: Camperdown, Howick, Impendle, Mooi River, Mid Illovo, New Hanover, Pietermaritzburg 1, Pietermaritzburg 2, Pietermaritzburg High Court, Pietermaritzburg Master's Court, Richmond.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 EB or 3 EB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EB PE or 2 EB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 4 November 2013 at 10h00. Prospective tenderers to meet at National Department of Public Works, Boardroom (Ground Floor).</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Sibongile Masuku, Tel. (031) 314-7213. <i>General enquiries:</i> Clive Charlton, 083 393 0019</p>	Umgungundlovu DC 22	DBN 13/09/24	2013-11-20	407	407
<p>Justice: Umzinyathi DC 24 Region: 24 Months term contract: Electrical installation: Dundee, Glencoe, Greytown, Kranskop, Nqutu, Pomeroy, Msinga, Dannhauser.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 EB or 3 EB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EB PE or 2 EB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p>	Umzinyathi DC 24	DBN 13/09/25	2013-11-21	407	407

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 139	
<p>A compulsory site inspection on 4 November 2013 at 10h00. Prospective tenderers to meet at National Department of Public Works, Boardroom (Ground Floor).</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Sibongile Masuku, Tel. (031) 314-7213. <i>General enquiries:</i> Clive Charlton, 083 393 0019</p>					
<p>Justice: Sisonke DC 43 Region: Courts: Electrical installation: Bulwer, Himeville, Ixopo, Kokstad, Matatiele, Hlanganani.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 EB or 3 EB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EB PE or 2 EB PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 4 November 2013 at 10h00. Prospective tenderers to meet at National Department of Public Works, Boardroom (Ground Floor).</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Sibongile Masuku, Tel. (031) 314-7213. <i>General enquiries:</i> Clive Charlton, 083 393 0019</p>	Sisonke DC 43	DBN 13/09/26	2013-11-21	407	407
<p>Justice: Umgungundlovu DC 22 Region: 24 Months term contract: Service and repairs of all air-conditioning equipment: Camperdown, Howick, Impendle, Mid-Illovo, Mooi River, New Hanover, Richmond.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 ME PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Sibongile Masuku, Tel. (031) 314-7213. <i>General enquiries:</i> K. van der Byl, 083 393 0089</p>	Umgungundlovu DC 22	DBN 13/09/27	2013-11-27	407	407
<p>Justice: Uthukela DC 23 Region: 24 Months term contract: Service and repairs to all air-conditioning equipments: Bergville, Colenso, Dukuza, Ekuvukeni, Estcourt, Ezakheni, Ladysmith, Weenen, Winterton</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 ME PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p>	Uthukela DC 23	DBN 13/09/28	2013-11-27	407	407

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 139	
<p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Sibongile Masuku, Tel. (031) 314-7213.</p> <p><i>General enquiries:</i> K. van der Byl, 083 393 0089</p>					
<p>Justice: Umzinyathi DC 24 Region: 24 Months term contract: Service and repairs to all air-conditioning equipment: Dundee, Glencoe, Greytown, Kranskop, Msinga, Nqutu, Pomeroy.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 ME PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Sibongile Masuku, Tel. (031) 314-7213.</p> <p><i>General enquiries:</i> K. van der Byl, 083 393 0089</p>	Umzinyathi DC 24	DBN 13/09/30	2013-11-27	407	407
<p>Justice: Amajuba DC 25 Region: 24 Months term contract: Service and repairs to all air-conditioning equipment: Dannhauser, Madadeni, Newcastle, Utrecht.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 ME PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Sibongile Masuku, Tel. (031) 314-7213.</p> <p><i>General enquiries:</i> K. van der Byl, 083 393 0089</p>	Amajuba DC 25	DBN 13/09/31	2013-11-27	407	407
<p>Justice: Ugu DC 21 Region: 24 Months term contract: Service and repairs to all air-conditioning equipments: Harding, Hibberdene, Izingolweni, Phungashe, Port Shepstone, Ramsgate, Scottsburgh, Umzumbe, Umzinto, Umzimkulu, Vulamehlo.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 ME* or higher.</p>	Ugu DC 21	DBN 13/09/32	2013-11-27	407	407

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 139	
<p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 ME PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Sibongile Masuku, Tel. (031) 314-7213. <i>General enquiries:</i> K. van der Byl, 083 393 0089</p>					
<p>Justice: Sisonke DC 43 Region: 24 Months term contract: Service and repairs to all air-conditioning equipment: Himeville, Hlanganani, Ixopo, Kokstad, Matatiele.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 ME PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Sibongile Masuku, Tel. (031) 314-7213. <i>General enquiries:</i> K. van der Byl, 083 393 0089</p>	Sisonke DC 43	DBN 13/09/34	2013-11-27	407	407
<p>Amendment: Upgrade of electrical installation including street lights, Beaufort West Road Camp; Beaufort West. <i>Designated grading:</i> 1 EB or higher. <i>Technical information:</i> Mr A. Prins, Tel. (044) 805-8712. A non-refundable deposit of R65,00 per set is payable. NB: The grading should read as 1 EB</p>	Central Karoo	G047/13	2013-11-13	300 / 349	349
<p>Erratum: Please note that the following tender was advertised on 11 October 2013, required at Fort Beaufort, not Kirkwood as per advert. Fort Beaufort Prison: Installation of back-up power generator</p>	Fort Beaufort	PE46/2013	2013-11-12	9	9
<p>Graaff-Reinet Prison: Installation of back-up power generator. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 3 EP or 3 EB* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site meeting on 30 October 2013 at 11:00. Prospective bidders/tenderers to meet at the main entrance Graaff-Reinet Prison.</p>	Graaff-Reinet	PE47/2013	2013-11-12	9	9

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 139	
<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 R100,00 <u>CASH</u> per set, payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p>Contact for technical information: Mr F. van Zyl, Tel. (041) 408-2041. 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>					

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Supply, delivery and installation of security system (Alarms and CCTV cameras at bulk store JSB Garrison). There will be a compulsory site meeting on 7 November 2013 at 11:00. The venue will be the Department of Defence, Central Procurement Service Centre, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.</p> <p>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 Class 2, O. Keboneilwe, Tel. (012) 684-2015 during office hours only. For completion of bid documents please contact: Captain M. J. Sole during office hours, Tel. (012) 684-2356.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment 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>	JSB Garrison, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane	CPSC/B/G/461/2013	2013-11-21	371	371
<p>Pre-qualification for prospective tenderers for the "Repair, upgrade, integration, maintenance and operations of access control and associated security systems (DCSAC01) at various Department of Correctional Services (DCS) facilities". Tender documents will be available at a non-refundable cost of R1 000,00. A compulsory clarification meeting with the representatives of the Employer will take place on 25 October 2013 starting no later than 14:00, at the DCS Zonderwater Training Centre Building (next to Zonderwater Correctional Centre), Cullinan, Gauteng. All technical and administrative enquiries are to be addressed to: The Employer's Agents: Mr H. Dube and Mr N. Wenyika, Tel. (011) 886-1468. Fax. 086 619 6634. <i>E-mail: dcsac01@tsepa.co.za</i></p>	The Independent Development Trust (IDT)	DCSAC01	2013-11-18	992	992

SERVICES: GENERAL

<p>Justice: Amajuba DC 25: 24 Month term contract: Plumbing: Newcastle, Madadeni, Dannhauser, Utrecht and Charlestown. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 CE or 3 SO* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 CE PE or 2 SO PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p>	Amajuba DC 25	DBN 13/10/12	2013-11-28	407	407
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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 139	
<p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 13 November 2013 at 10:00. Prospective tenderers to meet at National Department of Public Works, Boardroom (Ground Floor).</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Sibongile, Tel. (031) 314-7213.</p> <p><i>General enquiries:</i> Imthiaz Ali, 072 142 7537</p>					
<p>Justice: Umkhanyakude DC 27: 24 Month term contract: Plumbing: KwaMbonambi, KwaMsane, Mtubatuba, Hlabisa, Ubombo, KwaNgwanase and Ingwavuma.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 CE or 3 SO* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 CE PE or 2 SO PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 13 November 2013 at 10:00. Prospective tenderers to meet at National Department of Public Works, Boardroom (Ground Floor).</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Sibongile, Tel. (031) 314-7213.</p> <p><i>General enquiries:</i> Imthiaz Ali, 072 142 7537</p>	Umkhanyakude DC 27	DBN 13/10/13	2013-11-28	407	407
<p>Justice: Zululand DC 26: 24 Month term contract: Plumbing: Babanango, Ulundi, Mhlabathini, Nongoma, Gluckstadt, Magudu, Louwsberg, Pongola, Simdlangentsha, Vryheid and Paulpietersburg.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 CE or 3 SO* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 CE PE or 2 SO PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 13 November 2013 at 10:00. Prospective tenderers to meet at National Department of Public Works, Boardroom (Ground Floor).</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Sibongile, Tel. (031) 314-7213.</p> <p><i>General enquiries:</i> Imthiaz Ali, 072 142 7537</p>	Zululand DC 26	DBN 13/10/15	2013-11-28	407	407

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 139	
<p>Justice: Sisonke District Municipality: 24 Months term contract: Plumbing: Hlanganani (Bulwer), Himeville, Ixopo, Umzimkulu, Kokstad, Matatiele.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 CE or 3 SO* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 CE PE or 2 SO PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 5 November 2013 at 11:00. Prospective tenderers to meet at National Department of Public Works, Boardroom (Ground Floor).</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Sibongile Masuku, Tel. (031) 314-7213. <i>General enquiries:</i> Peggy Ngidi, Tel. (031) 314-7210</p>	Sisonke District	DBN 13/10/16	2013-11-26	407	407
<p>Justice: Uthukela DC 23 Region: 24 Months term contract: Service and repairs to all fire protection equipments: Bergville, Colenso, Dukuza, Ekuvukeni, Estcourt, Ezakheni, Ladysmith, Weenen, Winterton.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 SF or 2 SF* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 SF PE or 1 SF PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Sibongile Masuku, Tel. (031) 314-7213. <i>General enquiries:</i> K. van der Byl, 083 393 0089</p>	Uthukela DC 23	DBN 13/09/29	2013-11-27	407	407
<p>Justice: Ugu DC 21 Region: 24 Month term contract: Service and repairs to all fire protection equipment: Harding, Hibberdene, Izingsolweni, Phungashe, Port Shepstone, Ramsgate, Scottsburg, Umzumbe, Umzinto, Umzimkulu, Vulamehlo.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 SF or 2 SF* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 SF PE or 1 SF PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p>	UGU DC 21	DBN 13/09/33	2013-11-27	407	407

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 139	
<p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Sibongile Masuku, Tel. (031) 314-7213.</p> <p><i>General enquiries:</i> K. van der Byl, 083 393 0089</p>					
<p>Request for proposals to Pilot an Alternative Chronic Medication Access Programme for Public Sector Patients. Compulsory briefing session for prospective bidders (Section 2.1 only) will be held on 29 October 2013 at 10h00–11h00, at Department of Health, Civitas Building.</p> <p>Non-compulsory for prospective bidders for section 2.2.</p> <p>NB: Bid documents can be downloaded from www.doh.gov.za</p> <p><i>Bid enquiries:</i> Mr G. Steel, Tel. (012) 395-9638. Ms H. Zeeman, Tel. (012) 395-8530</p>	Department of National Health, Pretoria	HSP 01-2013	2013-11-18	13	13
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Supplier Database Clean-up for the Gauteng Department of Finance—“Certified copy of SAP Partner Certificate shall be submitted with the bid”.</p> <p>RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. E-mail tender.admin@gauteng.gov.za—No Cost. 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/133/2013. Proof of payment handed in at the Tender Desk. <p>Compulsory briefing session: <i>Date:</i> 25 October 2013. <i>Time:</i> 09h00. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Street, Imbumba House Auditorium, Johannesburg.</p> <p><i>Technical enquiries:</i> Anthony Paul, Tel. (011) 689-8710 <i>E-mail:</i> anthony.paul@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Wilson Mudau, Tel. (011) 689-6142 <i>E-mail:</i> Wilson.mudau3@gauteng.gov.za or Jaco Smit, Tel. (011) 689-6058 <i>E-mail:</i> Tender.admin@gauteng.gov.za</p>	Gauteng Department of Finance	GT/GDF/133/2013	2013-11-01	323	323
<p>Appointment of Examiners, Moderators and Translators for the Olympiads and Competitions in Physical Sciences, Life Sciences, Natural Science and Astronomy</p>	Pretoria	NRF/SAASTA 21/2013-14	2013-11-08	353	353
<p>Invitation of bids for advisory services on financing options, models and solutions for the New Nuclear Build Fleet Programme for the Department of Energy for a period of ten (10) weeks.</p> <p>A compulsory briefing session will be held on 30 October 2013 at 10h00, DOE Head Office, corner Visagie and Paul Kruger Streets, Pretoria.</p> <p><i>Further information:</i> Rachel Moerane/Daisy Maraba, Tel. (012) 406-7747/7748. Fax. (012) 323-5841</p>	Department of Energy	DOE/012/2013/14	2013-11-07	11	11

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO														
				See Annexure 1, Page 139															
<p>Invitation of bids to Review and Enhance Energy Data Collection and Management Tools, Process and Systems for the Department of Energy, for a period of twelve (12) months. A compulsory briefing session will be held on 1 November 2013 at 10h00, DOE Head Office, corner Visagie and Paul Kruger Streets, Pretoria. <i>Further information:</i> Rachel Moerane/Daisy Maraba, Tel. (012) 406-7747/7748. Fax. (012) 323-5841</p>	Department of Energy	DOE/013/2013/14	2013-11-08	11	11														
<p>Appointment of a service provider for travel and accommodation service for the Department of Science and Technology, for a period of three (3) years. <i>Briefing session:</i> 1 November 2013</p>	Department of Science and Technology	DST 4/2013	2013-11-15	353	353														
<p>Provisioning for Hotspot Mobile Classrooms: Manufacture, supply and placing of 27 new mobile classrooms at various schools in the Eden and Central Karoo Region. <i>Designated grading:</i> N/A. <i>Technical information:</i> Mr R. van der Merwe, Tel. (021) 483-5697 A non-refundable deposit of R200,00 per set is payable.</p> <table border="1"> <thead> <tr> <th>Functionality</th> <th>Points</th> </tr> </thead> <tbody> <tr> <td>Experience and standing</td> <td>20</td> </tr> <tr> <td>Capability</td> <td>20</td> </tr> <tr> <td>Resources</td> <td>20</td> </tr> <tr> <td>Sub-contractors</td> <td>10</td> </tr> <tr> <td>Approach</td> <td>20</td> </tr> <tr> <td>General compliance</td> <td>10</td> </tr> </tbody> </table> <p>Minimum threshold 60/100.</p>	Functionality	Points	Experience and standing	20	Capability	20	Resources	20	Sub-contractors	10	Approach	20	General compliance	10	Central Karoo/Eden	S161/13	2013-11-04	300 / 349	349
Functionality	Points																		
Experience and standing	20																		
Capability	20																		
Resources	20																		
Sub-contractors	10																		
Approach	20																		
General compliance	10																		
<p>Provisioning for Hotspot Mobile Classrooms: Manufacture, supply and placing of 28 new mobile classrooms at various schools in the Cape Winelands and Overberg and West Coast Region. <i>Designated grading:</i> N/A. <i>Technical information:</i> Mr R. van der Merwe, Tel. (021) 483-5697 A non-refundable deposit of R200,00 per set is payable.</p> <table border="1"> <thead> <tr> <th>Functionality</th> <th>Points</th> </tr> </thead> <tbody> <tr> <td>Experience and standing</td> <td>20</td> </tr> <tr> <td>Capability</td> <td>20</td> </tr> <tr> <td>Resources</td> <td>20</td> </tr> <tr> <td>Sub-contractors</td> <td>10</td> </tr> <tr> <td>Approach</td> <td>20</td> </tr> <tr> <td>General compliance</td> <td>10</td> </tr> </tbody> </table> <p>Minimum threshold 60/100.</p>	Functionality	Points	Experience and standing	20	Capability	20	Resources	20	Sub-contractors	10	Approach	20	General compliance	10	Cape Winelands/Overberg/West Coast	S162/13	2013-11-04	300 / 349	352
Functionality	Points																		
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Capability	20																		
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Sub-contractors	10																		
Approach	20																		
General compliance	10																		
<p>RFB 0037/13/14: Alterations to Area C17, Groote Schuur Laboratory: NHLS. <i>Compulsory information briefing:</i> <i>Date:</i> 30 October 2013. <i>Time:</i> 10h30. <i>Venue:</i> C-17 Lab, Groote Schuur Hospital, Anzio Road (Meet at Reception). Please note that no late coming at the briefing session will be accepted. <i>Queries:</i> nondyebo.maganedisa@nhls.ac.za Tel. (011) 885-5352</p>	National Health Laboratory Services (NHLS) Nationally	RFB 0037/13/14	2013-11-19	900	900														

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 139																									
<p>RFB 038/13/14: Renovations to Microbiology, Tygerberg Laboratory: NHLS. <i>Compulsory information briefing:</i> <i>Date:</i> 30 October 2013. <i>Time:</i> 09h00. <i>Venue:</i> Tygerberg Hospital, West Entrance No. 5. Meet at lifts 35 and 36 on 9th Floor, NHLS</p> <p>Please note that no late coming at the briefing session will be accepted. <i>Queries:</i> nondyebo.maganedisa@nhls.ac.za Tel. (011) 885-5352</p>	National Health Laboratory Services (NHLS) Nationally	RFB 0038/13/14	2013-11-20	900	900																								
<p>RFB 040/13/14: Renovations to Room 250, Block H, NICD, Sandringham. <i>Compulsory information briefing:</i> <i>Date:</i> 28 October 2013. <i>Time:</i> 10h00. <i>Venue:</i> 1 Modderfontein Road, Sandringham (NHLS).</p> <p>Please note that no late coming at the briefing session will be accepted. <i>Queries:</i> nondyebo.maganedisa@nhls.ac.za Tel. (011) 885-5352</p>	National Health Laboratory Services (NHLS) Nationally	RFB 040/13/14	2013-11-18	900	900																								
<p>Update: RFB 033/13/14: Placement of Chemistry Analyser for NHLS-TAD. <i>Compulsory information briefing:</i> <i>Date:</i> 16 October 2013. <i>Time:</i> 10h00. <i>Venue:</i> NHLS Main Reception, 1 Modderfontein Road, Sandringham (NHLS).</p> <p>Please note that no late coming at the briefing session will be accepted. <i>Queries:</i> nondyebo.maganedisa@nhls.ac.za Tel. (011) 885-5352</p>	National Health Laboratory Services (NHLS) Nationally	RFB 033/13/14	2013-11-05	900	900																								
<p>B/WCED 2125/13: Conduct an audit of chemical waste to be removed from 44 secondary schools of Metro South Education District of the Western Cape Education Department (WCED).</p> <p>This bid will be evaluated according to the 80/20 preference point system, in terms of the Preferential Procurement Regulations, 2011, pertaining to the Preferential Procurement Policy Framework Act: No. 5 of 2000. 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 4 November 2013 at 11h00, at the Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 4. Bid documents must be obtained <u>before</u> the information session and it is available at the WCED Head Office, Ground Floor Entrance, Grand Central Towers, Lower Parliament Street, Cape Town.</p>	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Total points:	20 points	Price	80 points	Western Cape Education Department	B/WCED 2125/13	2013-11-12	415	415
B-BBEE status level of contributor	Number of points																												
1	20																												
2	18																												
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				See Annexure 1, Page 139																									
<p>Construction of a security fence at Lebombo One Stop Border Post. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 CE or 5 SQ* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 CE PE or 4 SQ PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 15 November 2013 at 11:00. Prospective tenderers to meet at Lebombo Port of Entry: Main Entrance Gate.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Tholakele Mthembu, Tel. (012) 406-1867.</p> <p><i>Technical information:</i> Peter Makgamatha, Tel. (012) 406-1515, 082 046 1228.</p> <p><i>General enquiries:</i> Tholakele Mthembu</p>	Lebombo Port of Entry is a border post bordering Mozambique and South Africa at Mpumalanga Province	H13/008	2013-11-18	2	2																								
<p>Appointment of a suitable independent service provider that can assist DEA with the development of guidelines for monitoring, control and eradication plans for species listed as invasive in terms of section 70 of the National Environmental Management: Biodiversity Act, 2004 (Act No. 10 of 2004) (NEMBA). Hard copies of bid documents are obtainable from Department of Environmental Affairs, corner Lillian Ngoyi and Pretorius Street, 1st Floor Information Centre, Fedsure Forum Building, Pretoria, or our website: http://www.environment.gov.za An original and a copy of the bid proposal must be submitted clearly marked ("original" and "copy")</p>	Department of Environmental Affairs	E 1262	2013-11-15	68	68																								
<p>Appointment of a service provider/s to undertake the development of a National Biodiversity Economy Development Strategy (NBEDS) for the Department of Environmental Affairs. Hard copies of bid documents are obtainable from Department of Environmental Affairs, corner Lillian Ngoyi and Pretorius Street, 1st Floor Information Centre, Fedsure Forum Building, Pretoria, or our website: http://www.environment.gov.za An original and a copy of the bid proposal must be submitted clearly marked ("original" and "copy")</p>	Department of Environmental Affairs	E 1261	2013-11-15	68	68																								
<p>Procurement system testing tools. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60 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>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Pretoria	HP13/031	2013-11-18	2	2
Price	90																												
Number of points	10																												
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<p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A non-compulsory briefing session will be on 24 October 2013 at Department of Public Works, cnr Bosman and Madiba Streets, at 11h00. Prospective bidders/tenderers to meet at Ground Floor, Madiba Street entrance.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u>.</p> <p><i>Contact for bid information:</i> Ms Kgadi Mphela, Tel. (012) 406-1861</p> <p><i>General enquiries:</i> Mr Kobedi Matsafu, Tel. (012) 406-1711 <i>E-mail:</i> Kobedi.matsafu@dpw.gov.za</p>																													
<p>Procurement of enhancement tools. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60 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>A non-compulsory briefing session will be on 24 October 2013 at Department of Public Works, cnr Bosman and Madiba Streets, at 10h00. Prospective bidders/tenderers to meet at Ground Floor, Madiba Street entrance.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u>.</p> <p><i>Contact for bid information:</i> Ms Kgadi Mphela, Tel. (012) 406-1861</p> <p><i>General enquiries:</i> Mr Kobedi Matsafu, Tel. (012) 406-1711 <i>E-mail:</i> Kobedi.matsafu@dpw.gov.za</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Pretoria	HP13/033	2013-11-18	2	2
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<p>Procurement of LAN Firewall for DPW. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60 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>	Price	90	Number of points	10	Pretoria	HP13/032	2013-11-18	2	2																				
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B-BBEE status level of contributor	Number of points																								
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7	2																								
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Non-compliant contributor	0																								
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Provisioning of functional support to public schools in Gauteng that are using the South African Schools Administration and Management System (SASAMS) as their schools administration system.</p> <p>RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. E-mail tender.admin@gauteng.gov.za—No Cost. 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/GDE/129/2013. Proof of payment handed in at the Tender Desk. <p>Highly recommended briefing session: <i>Date:</i> 25 October 2013. <i>Time:</i> 12h15. <i>Venue:</i> 75 Fox Street, Auditorium, Ground Floor.</p> <p><i>Technical enquiries:</i> Claude Baxter, Tel. (011) 355-0777, or <i>E-mail:</i> Claude.Baxter@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Betty Mofokeng, Tel. (011) 355-0202, or <i>E-mail:</i> Betty.Mofokeng@gauteng.gov.za Jaco Smit: Tel. (011) 689-6058, or <i>Tender.Admin@gauteng.gov.za</i></p>	Gauteng Department of Education	GT/GDE/129/2013	2013-11-08	323	323																				

SERVICES: PROFESSIONAL

<p>Appointment of a service provider to develop Migration Plan for Midvaal Local Municipality in Gauteng Province within a period of six (6) months. There will be no briefing session.</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-0067 (2013-2014)	2013-11-06	60	60
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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 139	
<p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za</p> <p>Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to the relevant official. <i>Technical enquiries:</i> Ms Mamonyane Mokoena, Tel. (012) 312-8662. <i>E-mail:</i> MCMokoena@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i> Mr Abie Olyn/Mr Kopano Ntsoane, Tel. (012) 312-8776/8117/9518/9448. <i>E-mail:</i> Aolyn@ruraldevelopment.gov.za mkpntsoane@ruraldevelopment.gov.za</p>					
<p>Appointment of a service provider for a period of ten (10) months, to develop a Land-use Management and Regulatory Guideline for Rural Areas. There will be no briefing session.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za</p> <p>Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to the relevant official. <i>Technical enquiries:</i> Mr Sunday Ogunronbi, Tel. (012) 312-8155/9371/8684/8390. <i>E-mail:</i> SOgunronbi@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i> Mr Abie Olyn/Mr Kopano Ntsoane, Tel. (012) 312-8776/8117/9518/9448. <i>E-mail:</i> Aolyn@ruraldevelopment.gov.za mkpntsoane@ruraldevelopment.gov.za</p>	Rural Development and Land Reform	RDLR-0068 (2013-2014)	2013-11-06	60	60
<p>Appointment of a service provider to compile Land-Use Guidelines for Municipal Land-Use Practitioners in dolomitic areas in South Africa for a period of ten (10) months. There will be no briefing session.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p>	Rural Development and Land Reform	RDLR-0069 (2013-2014)	2013-11-06	60	60

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				See Annexure 1, Page 139	
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<p>Appointment of a service provider to develop Operational Guidelines, Manuals and Models for Municipal Planning Tribunals, Delegated Municipal Officials and Municipal Appeal Authorities in terms of the Spatial Planning and Land-Use Management Act for a period of four (4) months. There will be no briefing session. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer. Interested service providers can obtain a full bid document with the evaluation criteria from: <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 Tshepiso Lentsoane, Tel. (012) 312-8390. <i>E-mail:</i> EMLentsoane@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Mr Abie Olyn/Mr Kopano Ntsoane, Tel. (012) 312-8776/8117/9518/9448. <i>E-mail:</i> Aolyn@ruraldevelopment.gov.za mkpntsoane@ruraldevelopment.gov.za</p>	Rural Development and Land Reform	RDLR-0070 (2013-2014)	2013-11-06	60	60
<p>Appointment of a service provider to conduct a Feasibility Study for Land-Use Management and Land-Use Practices in Traditional Authorities in Mpumalanga Province for a period of twenty four (24) months. There will be no briefing session. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p>	Rural Development and Land Reform	RDLR-0071 (2013-2014)	2013-11-07	60	60

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<p>Appointment of a service provider to develop a Rural Precinct Plan in Bushbuckridge Local Municipality–Mpumalanga, within a period of six (6) months. There will be no briefing session. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer. Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to the relevant official. <i>Technical enquiries:</i> Mr Simanga Nkosi, Tel. (013) 752-3785. <i>E-mail:</i> ASNkosi@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Mr Abie Olyn/Mr Kopano Ntsoane, Tel. (012) 312-8776/8117/9518/9448. <i>E-mail:</i> Aolyn@ruraldevelopment.gov.za mkpntsoane@ruraldevelopment.gov.za</p>	Rural Development and Land Reform	RDLR-0072 (2013-2014)	2013-11-07	60	60
<p>Appointment of a service provider to develop the Mankweng/ Badimong Corridor Plan in Limpopo Province for a period of ten (10) months. There will be no briefing session. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer. Interested service providers can obtain a full bid document with the evaluation criteria from:</p>	Rural Development and Land Reform	RDLR-0073 (2013-2014)	2013-11-07	60	60

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<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 the relevant official.</p> <p><i>Technical enquiries:</i> Mr Timmy Shilenge, Tel. (012) 312-9582. <i>E-mail:</i> STShilenge@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i> Mr Abie Olyn/Mr Kopano Ntsoane, Tel. (012) 312-8776/8117/9518/9448. <i>E-mail:</i> Aolyn@ruraldevelopment.gov.za mkpntsoane@ruraldevelopment.gov.za</p>					
<p>Appointment of a suitable service provider to provide Media Monitoring and Media Content Analysis for Department of Rural Development and Land Reform for the period of three (3) years. There will be no briefing session.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za</p> <p>Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to the relevant official.</p> <p><i>Technical enquiries:</i> Mr Sehloho Mphati, Tel. (012) 312-9551/082 419 5282. <i>E-mail:</i> SWMphati@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i> Mr Abie Olyn/Mr Kopano Ntsoane, Tel. (012) 312-8776/8117/9518/9448. <i>E-mail:</i> Aolyn@ruraldevelopment.gov.za mkpntsoane@ruraldevelopment.gov.za</p>	Rural Development and Land Reform	RDLR-0064 (2013-2014)	2013-11-07	60	60
<p>VA 49/420: Terms of Reference for the appointment of a service provider to provide Participatory Based Planning Support to the Umhlatuze Local Municipality for Informal Settlement Upgrading Projects.</p> <p><i>Compulsory briefing session:</i> <i>Address:</i> The National Department of Human Settlements, Govan Mbeki House, 240 Justice Mahomed Street, Sunnyside, Pretoria. <i>Date:</i> 29 October 2013. <i>Venue:</i> Main Boardroom. <i>Time:</i> 10h00. <i>Technical content:</i> Mr Johan Wallis/Mr Lockson Mashiloane, Tel. (012) 444-5228/5238. <i>E-mail:</i> Johan.Wallis@dhs.gov.za Lockson.Mashiloane@dhs.gov.za</p>	Pretoria	VA49/420	2013-11-07	71	71
<p>VA 49/421: Terms of Reference for the appointment of a service provider to provide Participatory Based Planning Support for Informal Settlement Upgrading in Madibeng Local Municipality.</p>	Pretoria	VA49/421	2013-11-07	71	71

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				See Annexure 1, Page 139	
<p><i>Compulsory briefing session:</i> Address: The National Department of Human Settlements, Govan Mbeki House, 240 Justice Mahomed Street, Sunnyside, Pretoria. Date: 29 October 2013. Venue: Main Boardroom. Time: 10h00. <i>Technical content:</i> Mr Johan Wallis/Mr Lockson Mashiloane, Tel. (012) 444-5228/5238. E-mail: Johan.Wallis@dhs.gov.za Lockson.Mashiloane@dhs.gov.za</p>					
<p>VA 49/430: Terms of Reference for the appointment of a Department Panel of Professional Resource Teams (PRTs) for Planning and Implementation Support for the Provincial and Municipal Human Settlements Departments. (Mr M. Tshangana)</p>	Pretoria	VA49/430	2013-11-07	71	71
<p>VA 49/430: Terms of Reference for the appointment of a service provider to establish a National Programme and Project Management System for the Department of Human Settlements. (Mr M. Tshangana) <i>Compulsory briefing session:</i> Address: The National Department of Human Settlements, Govan Mbeki House, 240 Justice Mahomed Street, Sunnyside, Pretoria. Date: 30 October 2013. Venue: Main Boardroom. Time: 10h00.</p>	Pretoria	VA49/429	2013-11-07	71	71
<p>SALGA invites qualified service providers to assist with the scoping and development of requirement specifications for the SALGA Human Resource Information Management System. The terms of reference and bid/tender documents may be collected at the reception of Menlyn Corporate Park, Block B, 175 Corobay Avenue, Waterkloof Glen Ext 11, Pretoria, or on the SALGA website (www.salga.org.za) There will be no briefing session. Bidders must however take note that all bidders who qualify to go through the first phase will be required to come and do a presentation of their proposal. <i>Tender enquiries may be directed to:</i> <i>SCM enquiries:</i> Ms Thandeka Hlongwane, Tel. (012) 369-8000 <i>Technical enquiries:</i> Ms Fikile Tshabangu, Tel. (012) 369-8000</p>	SALGA Human Resource Information Management System	SALGA/09/2013	2013-11-07	910	910
<p>Trade and Investment KwaZulu-Natal hereby invites suitably qualified and competent service providers to submit proposals to undertake the following project: Request for proposals from service providers in order to implement the Municipality business retention and expansion programmes in the KwaZulu-Natal Province. NB: Preference Points Principle applicable B-BBEE: 80-20. A compulsory clarification session for the above project will be as follows: Venue: Trade and Investment House, 1 Arundel Close, Kingsmead Office Park, Durban. Date: Thursday, 24 October 2013. Time: 10h00. The above meeting will commence at 10h00, and no late attendees will be admitted into the session after this time. For more information on the above clarification session or for any SCM related enquiries contact: Mr Alain Dalais, Tel. (031) 368-9607. For any general enquiries contact: Mr Donny Pethan, Tel. (031) 368-9607. For any technical enquiries contact: Ms Queen Mkhize, Tel. (031) 368-9612.</p>	Trade and Investment KwaZulu-Natal	3220.2013.02	2013-11-15	1012	1012

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<p>NB: Please note that the closing time and date for submission of proposals for this bid will be 12 noon on Friday, 15 November 2013.</p> <p>NB: Trade and Investment KwaZulu-Natal reserves the right to cancel the contract, or not to make an appointment on this project.</p>					
<p>Appointment of a service provider to provide Facility Management Services in Block G, which is situated adjacent to the DTI Campus for a period of one year with the option to extend for a second year.</p> <p><i>Compulsory site inspection will be held:</i> Date: 28 October 2013. Time: 12h00. Venue: the dti Campus, 77 Meintjies Street, Block D, Third Floor, Boardroom DT 01, Sunnyside, Pretoria. Contact person: E. Dennis: E-mail: EDennis@thedti.gov.za</p>	Department of Trade and Industry	DTI 24/13-14	2013-11-08	419	419
<p>Appointment of a service provider to implement Internet Protocol (IP) Telephony and Video Conference at the Public Service Commission.</p> <p><i>Compulsory info session:</i> 25 October 2013 at 11h00, Room 177A, Commission House, cnr Hamilton and Ziervogel Streets, Arcadia, 0083. <i>Documents available at:</i> Commission House, cnr Hamilton and Ziervogel Streets, Arcadia, or PSC website: www.psc.gov.za under icon for tenders. <i>Bid enquiries:</i> Ms Adri Coetzer, Tel. (012) 352-1111 E-mail: adric@opsc.gov.za <i>Technical enquiries:</i> Mr Mpho Basitere, Tel. (012) 352-1036 E-mail: mphob@opsc.gov.za</p>	Public Service Commission	OPSC 004/13	2013-11-08	658	658
<p>Appointment of a service provider/s by the Department of Agriculture, Forestry and Fisheries (DAFF), Marine Living Resources Fund (MLRF) to carry out the Fisheries Scientific Programme</p>	Fisheries Branch	MLRF 122 (x)	2013-11-15	565	565
<p>Appointment of a legal service provider for Council for Geoscience for a period of 3 years. No briefing session will be held. Tender document obtainable from CGS Reception: 280 Pretoria Street, Silverton, Pretoria. Non-refundable fee of R200 to be paid before obtaining a document</p>	Council for Geoscience	CGS-2013-025	2013-11-01	722	722
<p>Appointment of a service provider(s) for Lidar Surveying of selected asbestos mines in Gauteng, Mpumalanga and Limpopo.</p> <p><i>Compulsory briefing session will be held:</i> Council for Geoscience (Auditorium). Date: 1 November 2013. Time: 10h00. Tender document obtainable from CGS Reception: 280 Pretoria Street, Silverton, Pretoria. Non-refundable fee of R200 to be paid before obtaining a document</p>	Council for Geoscience	CGS-2013-024	2013-11-18	722	722
<p>Terms of Reference: Appointment of a service provider to undertake an audit to determine the level of compliance and develop an electronic monitoring system in relation to Local Government Legislation by Municipalities. A compulsory briefing session will be held at 10h00, on 1 November 2013, Room 503, NOSA Building, c/o Johannes Ramokhoase (previously Proes) and Beatrix Streets, Arcadia, Pretoria</p>	Department of Cooperative Governance and Traditional Affairs	COGTA (T) 22/2013	2013-11-18	719	719
<p>Request for proposal for the design and implementation of ICT Governance. The tender document (TOR) is available on request from: procurement@nedlac.org.za</p>	NEDLAC	NEDLAC 04/2014	2013-11-08	994	994

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Procure the services of a Project Manager to develop a Western Cape Broadband Index for a 3 year term	Department of Economic Development and Tourism	EDT 007/13	2013-11-08	464	464																								
<p>The Department of Public Works (DPW) invites proposals from suitably qualified service providers to produce a Complete, Accurate Grap Compliant Register of Immovable Assets which the Department of Public Works has the Custodianship over.</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 who obtain a minimum of 70 points out of 100 will 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>A compulsory briefing session will be held on 23 October 2013 at 8th Floor Boardroom, CGO Building, corner Vermeulen and Bosman, North Wing, Pretoria.</p> <p>Prospective bidders must submit their bid proposals in two envelopes. One envelope with the Financial proposal (pricing schedule with all cost related items, cost breakdown) and the other envelope with the Technical Proposal (completed bid forms and the response to the terms of reference and functionality criteria.</p> <p>Note: Documents will be sold at a non-refundable deposit of R800,00 CASH per set.</p> <p><i>Contact for bid information:</i> Florence Rabada, Tel. (012) 406-1142. <i>E-mail:</i> Florence.Rabada@dpw.gov.za Akhona Mlotywa, Tel. (012) 406-1411. <i>E-mail:</i> Akhona.Mlotywa@dpw.gov.za Siboniso Sokhela, Tel. (012) 406-1143. <i>E-mail:</i> Siboniso.Sokhela@dpw.gov.za</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Pretoria	HP13/036	2013-11-06	2	2
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Non-compliant contributor	0																												

SPECIAL ADVERTISEMENTS

SOUTH AFRICAN TOURISM (SAT)**TENDER No. TKZN 33/2013 (CLOSING DATE EXTENDED)**

Tourism KwaZulu-Natal wishes to announce an extension of the closing date for the ICT Infrastructure, Support and Disaster Recovery Services, for Tender Number TKZN 33/2013. The extension is in this manner:

Advertisement closing date: 11 October 2013.

Revised closing date: 25 October 2013.

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

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

SOUTH AFRICAN TOURISM (SAT)**JOIN OUR DYNAMIC TEAM AS A SERVICE PROVIDER!**

South African Tourism (SAT) was originally created in terms of an act of Parliament in August 1947 to promote the country as the preferred tourist destination in the world in order to maximize the economic potential of tourism for the country and its people. Through the creation and execution of innovative marketing strategies around the world, within the confines of defined financial resources, the organization has excelled to become one of the leading Destination Marketing Organizations in the world, winning a range of accolades in the process.

SAT is looking for innovative agencies/service providers (both South African and International) to assist in making a quantum leap forward with the development and execution of a fully integrated marketing effort over the next 5 years. SAT is a high-performance marketing environment, and focuses its marketing on high return-on-investment activities in order to maximize budget effectiveness. All agencies/service providers to deliver global concepts that are translatable into regional, country and segment level marketing. The scope of SAT's business includes three distinct areas of business focus and delivery, with different target markets and segments, namely:

1. Leisure tourism (trade and consumer);
2. Business events (South African National Convention Bureau);
3. Quality assurance of tourism establishments (Tourism Grading Council of South Africa).

Please note: The parts below have been broken down in such a way that parts 1A and 1B equals part 1, likewise part 2A and 2B equals part 2, etc. Agencies can either tender for all Parts (e.g. part 1, part 2, part 3 and part 4), or subsections of parts (e.g. part 1A, part 2B, etc.) of the required scope of services. Proposals should clearly indicate on the cover page of the tender submission which parts are tendered for as well as the countries in which the services can be provided. In an effort to work with *global best-practice specialist agencies and/or Through-The-Line 360° agencies SAT is extending an invitation to prospective agencies/service providers to submit proposals for the following:

1. FUNCTIONALITY

- 1.1 All Parts to include evaluation/analysis of SAT's performance in the market within that specific Part.
- 1.2 All Parts to reflect understanding of all three distinct areas of business focus and delivery in SAT.
- 1.3 All Parts to illustrate the proposed agency/service provider model to support SAT globally in execution, showing coordination, integration, performance measurement/reporting as well as budget optimization.
- 1.4 All Parts to enhance the corporate identity guidelines for all marketing collateral (channels and formats).
- 1.5 Examples of previous creative work produced for clients (representing your best work) should be included in Phase 1 and Phase 2 (maximum creative to not exceed 30 A4 pages).

Part	Scope of Work: Each Part indicates the key areas that will be assessed, but are not limited to these
Part 1 (Annual)	Formulation of global marketing business strategy for SAT for 2015–2020
Part 1A —Delivering a 5 year online strategy, reviewed annually	Global Content; Global Digital (specific reference to Mobile and Social engagement); Global Creative; Global Online Media strategy; Global PR/Communication strategy (assessed and updated annually)
Part 1B —Delivery a 5 year offline strategy, reviewed annually	Global Marketing and Creative strategy; Global Content strategy; Global Above-The-Line strategy; Global Below-The-Line strategy; Global Media strategy; Global PR/Communication strategy (assessed and updated annually)
Part 2 (ongoing)	Demonstrate capabilities in the buying and placement of all media
Part 2A Offline media	Offline Media Agency, including the co-creation of SAT's global offline media plans. Media buy/placement of global and in-country media campaigns, supported with continuous monitoring/evaluation of media campaign performance

Part	Scope of Work: Each Part indicates the key areas that will be assessed, but are not limited to these
Part 2B Online media	Online Media Agency, including the co-creation of SAT's global online media plans. Media buy/placement of global and in-country media campaigns, supported with continuous monitoring/evaluation of media campaign performance
Part 2C Media monitoring	Online and offline Media monitoring and detailed reporting on all SAT media intelligence and coverage (including 360 media, all content, editorial opinion etc). Including trend-based analysis; industry-specific research
Part 3 (ongoing)	Demonstrate implementation capabilities to execute SAT delivery
Part 3A —ATL Agency	Co-create/produce SAT's Above-The-Line global/in-country campaigns in line with global ATL strategy, including world-class creative execution, messaging and continuous monitoring/evaluation of campaign performance
Part 3B —BTL Agency	Co-create/produce and manage SAT's Below-The-Line domestic and global/in-country activations/events and roadshows, with world-class creative execution, demonstrating performance measurement
Part 3C —Online and offline Public Relations	Online and offline Public Relations agency to provide Communication services to optimally manage public perception of South Africa, brand PR, influencer management, stakeholder and crisis management, including co-creation of SAT's global PR plan. Build awareness and goodwill between South Africa as a destination and SAT's target markets
Part 3D —Digital agency	Digital agency, including co-creation of SAT's global digital plan. To include world-class design, development and maintenance of all online assets, with capability on all end-devices. To also include Search Engine Optimisation and advert optimization (testing)
Part 3E —Mobile agency	Mobile agency, including the co-creation of SAT's global mobile plan. Multi-screen creative and development of campaigns, Applications and mobi-sites on reputable Operating Systems. Understanding of feature-phones and smartphones
Part 3F —Content agency	Content agency, including the co-creation of SAT's global content plan that integrates all formats of online and offline content
Part 3G —Social media agency	Social media agency, will include the co-creation of SAT's global social media plan, community management, leveraging social media platforms and peer reviews to engage with travellers before, during and after they travel
Part 4 (ongoing)	Demonstrate effective solution reporting, profiles, work-flow and user-friendliness
Part 4A —Online reporting	Brand management agency to provide meaningful market intelligence, monitoring South Africa's online brand reputation sentiment and competitor ranking, using Online Reputation Management tools to gather information about all relevant activity and conversations taking place
Part 4B —Platform solution to execute full media sharing	Provision and management of a SAT electronic library (i.e. digital asset management of marketing collateral); robust file server with enterprise database and redundancy. Central repository solution that connects, controls and shares content, enabling remote access and download of all media assets to SAT markets
Part 4C —Media adaption	Execution agency specializing in production and repurposing media assets. To include all converting/editing, translation etc to increase efficiencies in time and associated costs

Note:

- *Global in this instance refers to all the countries indicated on SAT's, 5th Portfolio review (and/or SAT's Hub strategy) and all requested strategies above must deal with each of these markets
- All content provided by service providers in terms of this tender will become the property of SAT.

2. PHASE ONE TIMELINES—demonstration of capabilities for above-mentioned 4 Part tender

Phase 1 of this tender refers exclusively to the application bidding process of all agency/ies or service providers for SAT.

No.	Details	Date
2.1	Tender opens	Friday, 18 October 2013, 11h00
2.2	Tender closes	Friday, 29 November 2013, 11h00
2.3	Evaluation of the tender submissions received	29 November–10 December 2013
2.4	Informing the successful service providers for the presentations	Wednesday, 11 December 2013
2.4	Presentation by short-listed service providers to SAT	20–7 February 2014
2.5	Approval of successful service providers by the Board of SAT	21 February 2014
2.6	Circulation of closed tender document for agency/service provider services per Part to selected 3 service providers per Part/Sub-part	26 February 2014

The Board of SAT will make a final decision in respect of phase 1 of this tender on 21 February 2014.

3. PHASE TWO TIMELINES—post short-listing, strategy actualization for above-mentioned 4 Part tender

Phase 2 of this tender refers exclusively to the short-listed agency/ies, specialist agency/ies or services providers for SAT. With the exception of the appointed agencies for part 2, 2A and 2B, which will commence with procurement on 1 April 2015, all other agencies/service providers will be appointed effective 1 October 2014.

No.	Details	Date
3.1	Tender opens on a closed tender basis (Circulation of the closed tender document for agency/service provider services per category to the selected 3 service providers per category)	Wednesday, 26 February 2014, 11h00
3.2	Tender closes	Wednesday, 26 March 2014, 11h00
3.3	Evaluation of the tender submissions received	27 March 2014–9 April 2014
3.4	Informing the successful short-listed agencies for the presentations	Friday, 11 April 2014
3.5	Presentation by short-listed agencies to SAT	28 April–9 May 2014 (before Indaba 2014)
3.6	Approval of the successful agencies by the Board of SAT	Thursday, 29 May 2014

Please note:

- All agencies are expected to provide adequate client-servicing support;
- SAT prefers to use a digital briefing and notification workflow system;
- Project management methodology should also be explained;
- Scope of services include support SAT trade shows;
- All the documentation provided by agencies/service providers becomes the property of SAT.

Scope of Geography

- Global: refers to all SAT markets around the world.
- In-Country Offices: refers to all SAT markets where SAT has an existing office presence (15 Core Markets namely: USA, Brazil, UK, France, Germany, Netherlands, Italy, Nigeria, DRC, Kenya, Angola, India, China, Japan and Australia).
- Domestic: refers to South Africa. However neighboring SADC countries should be considered and included within the broader Southern Africa context where similarities and/or synergies occur.

The detailed scope of services and tender requirements will be available in a comprehensive bid document

(RFP–SAT 75/13) from 11h00 on Friday, 18 October 2013 on:

<http://www.southafrica.net/sat/content/en/za/tender-information>

Completed documents together with 1 original proposal and 10 hard copies + 10 electronic copies (in PDF format), must be dropped inside the tender box situated in the reception area of South African Tourism, 90 Protea Road, Chislehurst, Sandton, by no later than 11h00 on Friday, 15 November 2013.

The shortlisted agencies will be formally briefed at Head Office and by video-conference globally in SAT offices on 11 December 2013 (for phase 1) and 11 April 2014 (for phase 2).

Contact details: Theo Thumbran, Tel: (011) 895-3021 or e-mail: theo@southafrica.net

DEPARTMENT OF CORRECTIONAL SERVICES

REPUBLIC OF SOUTH AFRICA

REQUEST FOR REGISTRATION AS AN APPROVED SUPPLIER ON THE DATABASES OF THE DEPARTMENT OF CORRECTIONAL SERVICES FOR THE PERIOD 1 APRIL 2014 TO 31 MARCH 2015

Prospective suppliers are herewith invited to register/re-register as approved suppliers on the official Supplier Databases of the Department of Correctional Services (DCS).

In order to comply with Treasury Regulations 16A the Department developed a supplier database to be used by the DCS Procurement Unit.

The purpose of this database is to give all prospective suppliers an equal opportunity to submit price quotations on a rotation basis for needs not exceeding R500 000,00 existing within the Department of Correctional Services and to enhance transparency and equality. The database will also contribute to better administration and compliance with the PFMA, the PPPFA and the Preferential Procurement Regulations, 2011.

The official registration forms are obtainable from the DCS Procurement (Purchasing) Units across the country.

The following officials can be contacted for more details.

Region	For Attention	Contact details
National Office (Directorate: Logistics)	Stephen Phofi	Tel. No. (012) 305-8552 Fax No. (012) 321-1117 E-mail: stephen.phofi@dcs.gov.za
Eastern Cape Region	Johan Pieterse	Tel. No. (043) 706-7853 Fax No. (043) 722-1055/6 E-mail: johan.pieterse@dcs.gov.za
Free State and Northern Cape Region	Lizelle Kloklow	Tel. No. (051) 404-0280 Fax No. (051) 448-2154 E-mail: lizelle.kloklow@dcs.gov.za

Region	For Attention	Contact details
Gauteng Region	Phemelo Kgwele	Tel. No. (012) 420-0194 Fax No. (012) 342-4212 E-mail: phemelo.kgwele@dcs.gov.za
KwaZulu-Natal Region	Khumbuzile Kunene	Tel. No. (033) 355-7406 Fax No. (012) 342-4212 E-mail: khumbuzile.kunene@dcs.gov.za
Limpopo, Mpumalanga and North West Region	Esther Moche	Tel. No. (012) 306-2071 Fax No. (012) 323-8110 E-mail: esther.moche@dcs.gov.za
Western Cape Region	Phumzile Nhlangothi	Tel. No. (021) 550-6028 Fax No. (021) 558-8173 E-mail: phumzile.nhlangothi@dcs.gov.za

GAUTRAIN MANAGEMENT AGENCY

TENDER	TENDER DESCRIPTION	REFERENCE NUMBER	DATE TENDER AVAILABLE
Finance Consultancy services	Request for a proposal from a suitably qualified service provider/s to provide consultancy services to support the Finance Department of GMA	GMA/007/13	18 October 2013 on http://www.gautrain/gma.co.za
Closing date	Friday, 1 November 2013 at 11h00. Any bid received after 11h00 am will automatically be rejected and not considered.		
Delivery address	<i>Attention:</i> The Executive Manager: Supply Chain Management Gautrain Management Agency, 44 Grand Central Boulevard, Grand Central Extension 1, Midrand (off R101 Old Johannesburg Road)		
Enquiries	Please send via email to tenderenquiries@gautrainpo.co.za		

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

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

- (i) Bids must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender documents.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The address, bid number and closing date must be endorsed on the back of the envelope.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All bid contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vi) To obtain the tender document, contact the telephone and facsimile numbers stipulated.
- (vii) Contractors will be required to produce a copy of a valid Tax Clearance Certificate prior to being issued with tender documents.
- (viii) The bid box is situated outside entrance portal of DOT Head Office in Pietermaritzburg.
- (ix) Bidders must be registered with the CIDB in a Civil Engineering Class of Construction Works.
- (x) Bidders should have a CIDB contractor grading designation of 7CE or higher.

SERVICE:	The employment of established contractor with a CIDB grading of 7CE or Higher for the construction of a layerworks and surfacing on Provincial Road 36-2 (P36-2) between km 17.500 to km 20.500.
Bid number:	ZNT 2382/13T.
Closing date:	Friday, 22 November 2013.
Closing time:	11h00.
Compulsory briefing session:	
Date:	Wednesday, 30 October 2013.
Time:	10h00.
Venue:	Engineers Site Office on Provincial Road 36-2 (P36-2), Nquthu.
Contact person:	Mr L. Thabethe, Tel: (033) 355-8600. Mr P. Chinnappa, Tel: (031) 324-2200.

Tender documents available from: Monday, 10:00 am, 21 October 2013 until 15:30 the day prior to the clarification meeting at the Department of Transport, Acquisition Section B Block, 172 Burger Street, Pietermaritzburg.

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

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

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

SERVICE:	The employment of established contractors with a CIDB grading of 6CE or Higher for the construction of a Triple Celled 3.0 m x 3.0 m box Culvert STC 3914 on Main Road P263 at km 12.540.
Bid number:	ZNT 3339/13T.
Closing date:	Thursday, 21 November 2013.
Closing time:	11h00.
Compulsory briefing session:	
Date:	Thursday, 31 October 2013.
Time:	11h00.
Venue:	KZN DOT Area Office in Ladysmith.
Contact person:	Mr L. Thabethe, Tel: (033) 355-8600. Mr N. Mbatha, Tel: (031) 324-2200.

Tender documents available from: Monday, 11:00 am, 21 October 2013 until 15:30 the day prior to the clarification meeting at the Department of Transport, Acquisition Section B Block, 172 Burger Street, Pietermaritzburg.

DEPARTMENT OF HEALTH

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

- I. Submissions must be on an official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- II. Quotations must be submitted in sealed envelopes and placed in the Quotation Box located at King Dinuzulu Hospital Complex reception area.
- III. The envelope must be addressed to King Dinuzulu Hospital Complex, Quotation Evaluation Committee together with the quotation number and closing date.
- IV. The name and address of the quoting contractor must be endorsed on the back of the envelope.
- V. Separate envelopes must be used for each quotation.
- VI. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- VII. Quotation documents are available from King Dinuzulu Hospital Complex, SCM, 75 DR. R.D. Naidu Drive, Sydenham, Durban. Telephone: (031) 242-6000. Fax: (031) 209-9586/271-1194.
- VIII. Respondents must include a valid & original Tax Clearance Certificate in their submission in order to be considered.
- IX. Bidders must be registered on the Provincial Suppliers Database and a valid B-BBEE status level verification certificate must be submitted to KZN Provincial Treasury.
- X. The ability to render a service or to manufacture or to supply may be investigated by the department.
- XI. Documented reports received from an institution pertaining to past bad performance by a bidder will be taken into consideration.
- XII. Whether a bidder complies with SABS/SANS/CKS/legislated standards and any other standard must be specified in the tender document.
- XIII. Bidders must comply with specifications. Failure to provide mandatory information required in this bid quotation shall be considered non-responsive and will result in the submission being deemed null and void.

INVITATION OF QUOTATIONS

SERVICE: Half year service to 3 mortuary cold room systems as per specs and worksheets.
Quotation No.: ZNQ 789 of 13-14.
Site inspection date: 23 October 2013.
Site inspection time: 11:00 am.
Site inspection venue: New Maintenance Dept.
Closing date: 11 November 2013.
Closing time: 11:00 am.
Contact person: Mr D. Luthuli, Tel: (031) 242-6063.
Enquiries regarding specification: Mr J. Johannes, Tel: (031) 242-6000 Ext. 1688/1690.

SUPPLY: Safety Bunker Suite (Firemans Suite) with gloves and firemans boots as per attached specs.
Quotation No.: ZNQ 1057 of 13-14.
Closing date: 21 October 2013.
Closing time: 11:00 am.
Contact person: Mr D. Luthuli, Tel: (031) 242-6063.
Enquiries regarding specification: Mr F. Madinane, Tel: (031) 242-6000 Ext. 1688/1690.

SERVICE: Annual Service of hot water cylinders as per specs.
Quotation No.: ZNQ 1204 of 13-14.
Site inspection date: 24 October 2013.
Site inspection time: 11:00 am.
Site inspection venue: New Maintenance Dept.
Closing date: 11 November 2013.
Closing time: 11:00 am.
Contact person: Mr D. Luthuli, Tel: (031) 242-6063.
Enquiries regarding specification: Mr J. Johannes, Tel: (031) 242-6000 Ext. 1688/1690.

SERVICE: Service of autoclaves plants as per specs.
Quotation No.: ZNQ 1229 of 13-14.
Site inspection date: 25 October 2013.
Site inspection time: 11:00 am.
Site inspection venue: New Maintenance Dept.
Closing date: 11 November 2013.
Closing time: 11:00 am.
Contact person: Mr D. Luthuli, Tel: (031) 242-6063.
Enquiries regarding specification: Mr J. Johannes, Tel: (031) 242-6000 Ext. 1688/1690.

DEPARTMENT OF HEALTH: KWAZULU-NATAL**QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF KING DINUZULU HOSPITAL COMPLEX OF KWAZULU-NATAL**

- (i) Quotations must be on an official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes and placed in the quotation box located at King Dinuzulu Hospital Complex reception area.
- (iii) The envelope must be addressed to King Dinuzulu Hospital Complex, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from King Dinuzulu Hospital Complex, SCM, 75 DR. R.D. Naidu Drive, Sydenham, Durban. Telephone: (031) 242-6000. Fax: (031) 209-9586. (031) 271-1194.
- (vii) For quotations exceeding R30 000,00 an original Tax Clearance Certificate must also be issued regardless of the quotation price.
- (viii) Bidders must be registered on the Provincial Suppliers Database, and must be entities on the B.A.S. System.
- (ix) The ability to render a service or to manufacture or to supply may be investigated by the department.
- (x) Preferences if applicable are taken into consideration by the Department in terms of the ZNT 30.

- (xi) Document reports received from an institution pertaining to past bad performance by a bidder will be taken into consideration
- (x) Whether a bidder complies with SABS/SANS/CKS/legislated standards and any other standard must be specified in the tender document.
- (xi) Bidders must comply with specifications.

SUPPLY: Ultrasound Probe S4-2 Transducer-Philips.
 Quotation No.: ZNQ 839 of 13-14.
 Closing date: 4 November 2013.
 Closing time: 11:00 am.
 Contact person: Mr G. Moodley, Tel: (031) 271-1159.

SUPPLY: Cardiocotograph Monitor—Twin as per specs.
 Quotation No.: ZNQ 1400 of 13-14.
 Closing date: 4 November 2013.
 Closing time: 11:00 am.
 Contact person: Mr G. Moodley, Tel: (031) 271-1159.

SUPPLY: Cardiocotograph Monitor—Single as per specs.
 Quotation No.: ZNQ 1401 of 13-14.
 Closing date: 4 November 2013.
 Closing time: 11:00 am.
 Contact person: Mr G. Moodley, Tel: (031) 271-1159.

SUPPLY: Syringe 200 ml front loading for CT9000.
 Quotation No.: ZNQ 1402 of 13-14.
 Closing date: 4 November 2013.
 Closing time: 11:00 am.
 Contact person: Mr G. Moodley, Tel: (031) 271-1159.

SUPPLY: Basic Ear Middle Ear Analyzer Audiometer as per specs.
 Quotation No.: ZNQ 1403 of 13-14.
 Closing date: 4 November 2013.
 Closing time: 11:00 am.
 Contact person: Mr G. Moodley, Tel: (031) 271-1159.

KWAZULU-NATAL DEPARTMENT OF HEALTH

UMGENI HOSPITAL (HOWICK)

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

- (i) Submissions must be on the official bid form, which shall be completed in all respects and all information must be supplied.
- (ii) Bid must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted.
- (v) The envelopes must be addressed to the Manager, Umgeni Hospital, together with a bid number and closing date.
- (vi) The name & address of the bidder must be endorsed on the back of the envelope.
- (vii) Bid documents must be deposited in the bid box as situated in the bid document.
- (viii) An original ZNT30 form must be completed and submitted together with an original valid Tax Clearance Certificate.
- (ix) It is not necessary to submit a separate ZNT30 and Tax Clearance Certificate for each bid, if you are quoting on more than 1 bid.
- (x) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (xi) All Department contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (xii) Bid documents are available from Umgeni Hospital, Main Road, Howick, 3290, Procurement Section, between the hours of 08h00 and 15h00. Tel: (033) 330-6146 Ext. 264 and Fax: (033) 330-4270.

INVITATION OF BIDS

DESCRIPTION: Gloves Examination.
 Bid number: ZNQ 235/13.
 Closing date: 1 November 2013.
 Closing time: 11h00.

DESCRIPTION: Single bed comforters.
 Bid number: ZNQ 236/13.
 Closing date: 1 November 2013.
 Closing time: 11h00.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

RICHMOND HOSPITAL SUPPLY CHAIN/MGT, PO BOX 133, RICHMOND, 3780, TEL: (033) 212-2170

QUOTATIONS ARE INVITED FOR THE FOLLOWING:

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

CONTRACTOR: Supply & install of Macerator.
 Quantity: 1.
 ZNQ88/2013/14.
 Closing date and time: 08/11/2013 at 11h00.
 Contact person: Ms Nomkhosi Zaca.

Re-advertisement

CONTRACTOR: Supply & install illuminated light box.
 Quantity: 1.
 ZNQ133/2013/14.
 Closing date and time: 08/11/2013 at 11h00.
 Compulsory site inspection: 24/10/2013.
 Contact person: Ms Nomkhosi Zaca.

Email: Nomkhosi.zaca@kznhealth.gov.za

KWAZULU-NATAL DEPARTMENT OF HEALTH**FORT NAPIER HOSPITAL****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 Fort Napier Hospital together with the bid number and closing date.
- (vi) The name and address of the bidder must be endorsed on the back of the envelope.
- (vii) Bid documents must be deposited in the Bid Box as stipulated in the bid document.
- (viii) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.
- (ix) It is not necessary to submit a separate ZNT 30 and Tax Clearance Certificate for each bid, if you are quoting on more.

- (x) Than 1 bid.
- (xi) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (xii) All Department Contracts awarded are subject to appeals being timorously lodged (if any) and letters of acceptance being issued.
- (xii) Bid documents are available from Fort Napier, 1 Devonshire Road, Pietermaritzburg, Procurement Section, between the hours of 08h00 and 15h00. Tel: (033) 345-4221 Ext 2180 or 2235 and Fax number (033) 345-4295.

INVITATION OF BIDS

DESCRIPTION:	Painting of Ward 15—supply all labour and material at Fort Napier Hospital.
Bid number:	ZNQ 645/13.
Site meeting:	7 November 2013.
Closing date:	15 November 2013.
Closing time:	11h00.
Contact person:	Mr M Mthembu, Tel: (033) 260-4420.
Requirements regarding the specification:	Mr Paul Staniland, Tel: (033) 260-4425.

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 envelopes 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 documents 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:	Digital Adult Scale with height & BMI.
Quotation number:	ZNQ: 553/2013/14.
Closing date:	30 October 2013.
Closing time:	11h00.
Contact person:	Mrs Arlene Viljoen, Tel: (034) 982-2111 Ext. 268.

SUPPLY/SERVICE:	MMC Kits Device Method.
Quotation number:	ZNQ: 554/2013/14.
Closing date:	30 October 2013.
Closing time:	11h00.
Contact person:	Mrs A. Viljoen, Tel: (034) 982-2111 Ext. 268.

SUPPLY/SERVICE:	MMC Kits Conventional Method.
Quotation number:	ZNQ: 555/2013/14.
Closing date:	30 October 2013.
Closing time:	11h00.
Contact person:	Mrs A. Viljoen, Tel: (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 have 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

AMAJUBA DISTRICT-OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to the Amajuba District Office, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department 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) 315-1092. 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 197/13/14—Training Change Management Course at Amajuba District Office.

Closing date: 20 November 2013.

Time: 11h00.

Enquiries: Khumbulani Shabalala/E.M. Mdlalose.

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

DEPARTMENT OF HEALTH: KWAZULU-NATAL

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

MAHATMA GANDHI MEMORIAL HOSPITAL

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

SUPPLY: 300 x boxes Kimdri paper towels 240 x 324 mm, 120 sleeves per pack 20 packs per box.
3 months contract.

Bid number: ZNQ 1291/13.

Closing date: 2013-11-01.

Closing time: 11:00.

Enquiries regarding specification: Mr T.M. Mzoneli, Tel: (031) 502-1719, Ext. 2241.

Contact person: Mr Tsepo Bolata, Tel: (031) 502-1719, Ext. 2225.

SUPPLY: 400 x packets daily wipes disposable blue, sheet size 60 cm x 30 cm.
Packs of 50.
3 months contract.

Bid number:	ZNQ 1292/13.
Closing date:	2013-11-01.
Closing time:	11:00.
Enquiries regarding specification:	Mr T.M. Mzoneli, Tel: (031) 502-1719, Ext. 2241.
Contact person:	Mr Tsepo Bolata, Tel: (031) 502-1719, Ext. 2225.
SUPPLY:	20 packets Adult Diapers (Napkins) disposable large 100 x 150 cm, 14 pieces per pack. 6 packs per box. 3 months contract.
Bid number:	ZNQ 1293/13.
Closing date:	2013-11-01.
Closing time:	11:00.
Enquiries regarding specification:	Mr T.M. Mzoneli, Tel: (031) 502-1719, Ext. 2241.
Contact person:	Mr Tsepo Bolata, Tel: (031) 502-1719, Ext. 2225.
SUPPLY:	20 packets Adult Diapers (Napkins) disposable medium 70 x 110 cm, 14 pieces per pack. 6 packs per box. 3 months contract.
Bid number:	ZNQ 1294/13.
Closing date:	2013-11-01.
Enquiries regarding specification:	Mr T.M. Mzoneli, Tel: (031) 502-1719, Ext. 2241.
Contact person:	Mr Tsepo Bolata, Tel: (031) 502-1719, Ext. 2225.
SUPPLY:	200 x Jumbo rolls paper towels 205 mm x 1 500 mm. 3 months contract.
Bid number:	ZNQ 1295/13.
Closing date:	2013-11-01.
Enquiries regarding specification:	M T.M. Mzoneli, Tel: (031) 502-1719, Ext. 2241.
Contact person:	Mr Tsepo Bolata, Tel: (031) 502-1719, Ext. 2225.

DEPARTMENT OF HEALTH

TURTON COMMUNITY HEALTH CENTRE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes. Faxed quotes will not be accepted.
- (iii) Valid tax clearance certificate, BBEEE certificate, quotation and declaration form must be submitted.
- (iv) The envelope must be addressed to: The Quotation Evaluation Committee, Turton Community Health Centre, Private Bag X07, Hibberdene, 4220.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from: Umzumbe Magistrate Court Road, Ward 19, Mnafu Area, Mthwalume, 4186.

SUPPLY/SERVICE:	Supply and installation of the P.A. System at Turton CHC.
Quotation No:	ZNQ 356/1314.
Compulsory site inspection date:	22 October 2013.
Site inspection time:	10h00.
Closing date:	19 November 2013.
Closing time:	11h00.
Contact person:	Mr KF Ndlovu (Supply Officer), Tel: (039) 972-6097.
Contact person:	Mr PP Dlamini (S.S.C.M.P.), Tel: (039) 972-6067.

SUPPLY/SERVICE:	Service to air-conditioners at Turton Chc.
Quantity:	46 units.
Quotation No:	ZNQ 353/1314.
Compulsory site inspection date:	22 October 2013
Site inspection time:	11h30.
Closing date:	19 November 2013.

Closing time:	11h00.
Contact person:	Mr KF Ndlovu (Supply Officer), Tel: (039) 972-6097.
Contact person:	Mr PP Dlamini (S.S.C.M.P.), Tel: (039) 972-6067.
SUPPLY/SERVICE:	Replacement of the perimeter fence at Turton CHC.
Quotation No:	ZNQ 351/1314.
Compulsory site inspection date:	22 October 2013.
Site inspection time:	12h30.
Closing date:	19 November 2013.
Closing time:	11h00.
Contact person:	Mr KF Ndlovu (Supply Officer), Tel: (039) 972-6092.
Contact person:	Mr PP Dlamini (S.S.C.P.), Tel: (039) 972-6067.
SUPPLY/SERVICE:	Supply clinic bins with white epoxy coated on Coaster wheels. (Specification will be attached).
Quantity:	60 units.
Quotation No:	ZNQ 305/1314.
Closing date:	18 November 2013.
Closing time:	11h00.
Contact person:	Mr KF Ndlovu (Supply Officer), Tel: (039) 972-6097.
Contact person:	Mr PP Dlamini (S.S.C.P.), Tel: (039) 972-6067.
SUPPLY/SERVICE:	Supply durable plastic pastoe single chairs with arm rest. (Specification will be attached).
Quantity:	30 units.
Quotation No:	ZNQ 301/1314.
Closing date:	18 November 2013.
Closing time:	11h00.
Contact person:	Mr KF Ndlovu (Supply Officer), Tel: (039) 972-6097.
Contact person:	Mr PP Dlamini (S.S.C.P.), Tel: (039) 972-6067.
SUPPLY/SERVICE:	Supply storage unit for medication at Ndelu clinic. (Specification will be attached).
Quantity:	01 units.
Quotation No:	ZNQ 303/1314.
Closing date:	18 November 2013.
Closing time:	11h00.
Contact person:	Mr KF Ndlovu (Supply Officer), Tel: (039) 972-6097.
Contact person:	Mr PP Dlamini (S.S.C.P.), Tel: (039) 972-6067.
SUPPLY/SERVICE:	Supply sterile gloves various sizes (Specification will be provided) at Turton CHC.
Quotation No:	ZNQ 324/13/14.
Closing date:	18 November 2013.
Closing time:	11h00.
Contact person:	Mr KF Ndlovu (Supply Officer), Tel: (039) 972-6097.
Contact person:	Mr PP Dlamini (S.S.C.P.), Tel: (039) 972-6067.
SUPPLY/SERVICE:	Supply clear garbage plastic bags various sizes at Turton CHC (Specification will be provided).
Quantity:	15 pkt of each size.
Quotation No:	ZNQ 354/13/14.
Closing date:	18 November 2013.
Closing time:	11h00.
Contact person:	Mr KF Ndlovu (Supply Officer), Tel: (039) 972-6097.
Contact person:	Mr PP Dlamini (S.S.C.P.), Tel: (039) 972-6067.
SUPPLY/SERVICE:	Supply adult walking frames.
Quantity:	70 units.
Quotation No:	ZNQ 275/13/14.
Closing date:	18 November 2013.
Closing time:	11h00.
Contact person:	Mr KF Ndlovu (Supply Officer), Tel: (039) 972-6097.
Contact person:	Mr PP Dlamini (S.S.C.P.), Tel: (039) 972-6067.
SUPPLY/SERVICE:	Supply adult elbow crutches.
Quantity:	200 units.
Quotation No:	ZNQ 357/13/14.
Closing date:	18 November 2013.
Closing time:	11h00.

Contact person:	Mr KF Ndlovu (Supply Officer), Tel: (039) 972-6097.
Contact person:	Mr PP Dlamini (S.S.C.P.), Tel: (039) 972-6067.
SUPPLY/SERVICE:	Supply Auto Safe reflex safety needles with needle sleeves.
Quotation No:	ZNQ 355/1314.
Quantity required:	100 boxes.
Closing date:	18 November 2013.
Closing time:	11h00.
Contact person:	Mr KF Ndlovu (Supply Officer), Tel: (039) 972-6097.
Contact person:	Mr PP Dlamini (S.S.C.P.), Tel: (039) 972-6067.
SUPPLY/SERVICE:	Supply polishing paste.
Quotation No:	ZNQ 315/1314.
Quantity required:	300 tubes.
Closing date:	18 November 2013.
Closing time:	11h00.
Contact person:	Mr KF Ndlovu (Supply Officer), Tel: (039) 972-6097.
Contact person:	Mr PP Dlamini (S.S.C.P.), Tel: (039) 972-6067.
SUPPLY/SERVICE:	Supply office chairs (specification will be attached).
Quotation No:	ZNQ 302/1314.
Quantity required:	28 units.
Closing date:	18 November 2013.
Closing time:	11h00.
Contact person:	Mr KF Ndlovu (Supply Officer), Tel: (039) 972-6097.
Contact person:	Mr PP Dlamini (S.S.C.P.), Tel: (039) 972-6067.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

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

ADDINGTON HOSPITAL

- Quotations must be on an official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- Each quotation must be in a sealed envelope.
- The envelope must be addressed to Addington Hospital, Evaluation Committee together with the quotation number and closing date.
- The name and address of the quoting contractor must be endorsed on the back of the envelope.
- All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- The quotation box is situated at the Security Entrance in Prince Street, Durban.
- No emailed or faxed quotes will be accepted.
- Quotation documents are available from Addington Hospital, Prince Street, Durban.
- Tel. No. (031) 327-2141/2—Contact person Mr S. Ramesur.

1. Quotation No.	ZNQ 891/13-14.
PROJECT:	Baths, water, moulded plastic splint (suspan 35 litres).
Quantity:	2 units.
Closing date for quotes:	07/11/2013.
Closing time:	11:00 am.
Contact person:	Mr S. Ramesur, Tel. No. (031) 327-2141/2.
Contact person re spec:	Jayanthi Rugpath, Tel. No. (031) 327-2351/2.
2. Quotation No.	ZNQ 615/13-14.
PROJECT:	Physiotherapy Traction Unit.
Quantity:	1 unit.
Closing date for quotes:	07/11/2013.
Closing time:	11:00 am.
Contact person:	Mr S. Ramesur, Tel. No. (031) 327-2141/2.
Contact person re spec:	R. Ramnarain, Tel. No. (031) 327-2344/5.
3. Quotation No.	ZNQ 726/13-14.
PROJECT:	Pacemakers, Cardiac Temp External.
Quantity:	2 units.

Closing date for quotes:	07/11/2013.
Closing time:	11:00 am.
Contact person:	Mr S. Ramesur, Tel. No. (031) 327-2141/2.
Contact person re spec:	J.E. Greeves, Tel. No. (031) 327-2662/3.
4. Quotation No.	ZNQ 613/13-14.
PROJECT:	Physiotherapy 2 Channel Vacuum Unit Only. (For Interferential Therapy).
Quantity:	1 unit.
Closing date for quotes:	07/11/2013.
Closing time:	11:00 am.
Contact person:	Mr S. Ramesur, Tel. No. (031) 327-2141/2.
Contact person re spec:	R. Ramnarain, Tel. No. (031) 327-2344/5.
5. Quotation No.	ZNQ 746/13-14.
PROJECT:	Pulse Oximeter—Stand Alone Non-Invasive.
Quantity:	1 unit.
Closing date for quotes:	07/11/2013.
Closing time:	11:00 am.
Contact person:	Mr S. Ramesur, Tel. No. (031) 327-2141/2.
Contact person re spec:	Sister-in Charge, Tel. No. (031) 327-2461.
6. Quotation No.	ZNQ 256/13-14.
PROJECT:	Alternate Augmentative Communication Aided Low & and High Tech. (Light Writer LS5; Go Talker 4 & Switch; Super Talker 6 with Brails; Tech/scan 32 and Flip & Talk Kit).
Quantity:	1 of each aid systems.
Closing date for quotes:	07/11/2013.
Closing time:	11:00 am.
Contact person:	Mr S. Ramesur, Tel. No. (031) 327-2141/2.
Contact person re spec:	V.Z. Peter, Tel. No. (031) 327-2342/3.
7. Quotation No.	ZNQ 473/13-14.
PROJECT:	Provox Brush.
Quantity:	15 units.
Closing date for quotes:	07/11/2013.
Closing time:	11:00 am.
Contact person:	Mr S. Ramesur, Tel. No. (031) 327-2141/2.
Contact person re spec:	P. Balbadhur, Tel. No. (031) 327-2342/3.
8. Quotation No.	ZNQ 474/13-14.
PROJECT:	Provox measure.
Quantity:	4 units.
Closing date for quotes:	07/11/2013.
Closing time:	11:00 am.
Contact person:	Mr S. Ramesur, Tel. No. (031) 327-2141/2.
Contact person re spec:	P. Balbadhur, Tel. No. (031) 327-2342/3.
9. Quotation No.	ZNQ 641/13-14.
PROJECT:	Go Talk 9+.
Quantity:	4 units.
Closing date for quotes:	07/11/2013.
Closing time:	11:00 am.
Contact person:	Mr S. Ramesur, Tel. No. (031) 327-2141/2.
Contact person re spec:	P. Balbadhur, Tel. No. (031) 327-2342/3.
10. Quotation No.	ZNQ 642/13-14.
PROJECT:	Go Talk Pocket.
Quantity:	4 units.
Closing date for quotes:	07/11/2013.
Closing time:	11:00 am.
Contact person:	Mr S. Ramesur, Tel. No. (031) 327-2141/2.
Contact person re spec:	P. Balbadhur, Tel. No. (031) 327-2342/3.
11. Quotation No.	ZNQ 643/13-14.
PROJECT:	Super Talker Progressive Communicator.
Quantity:	4 units.
Closing date for quotes:	07/11/2013.
Closing time:	11:00 am.

- Contact person: Mr S. Ramesur, Tel. No. (031) 327-2141/2.
 Contact person re spec: P. Balbadhur, Tel. No. (031) 327-2342/3.
12. Quotation No. ZNQ 644/13-14.
 PROJECT: Speak 32 Devices with Accessories.
 Quantity: 2 units.
 Closing date for quotes: 07/11/2013.
 Closing time: 11:00 am.
 Contact person: Mr S. Ramesur, Tel. No. (031) 327-2141/2.
 Contact person re spec: P. Balbadhur, Tel. No. (031) 327-2342/3.
13. Quotation No. ZNQ 676/13-14.
 PROJECT: Light Writer SL 40 White.
 Quantity: 2 units.
 Closing date for quotes: 07/11/2013.
 Closing time: 11:00 am.
 Contact person: Mr S. Ramesur, Tel. No. (031) 327-2141/2.
 Contact person re spec: P. Balbadhur, Tel. No. (031) 327-2342/3.
14. Quotation No. ZNQ 677/13-14.
 PROJECT: Cerumen Management Kit.
 Quantity: 4 units.
 Closing date for quotes: 07/11/2013.
 Closing time: 11:00 am.
 Contact person: Mr S. Ramesur, Tel. No. (031) 327-2141/2.
 Contact person re spec: P. Balbadhur, Tel. No. (031) 327-2342/3.
15. Quotation No. ZNQ 682/13-14.
 PROJECT: Provox Vega 22.5 FR speaking valve: Different sizes as follows:
 Quantity: 2 x 4 mm—10 x 6 mm—10 x 8 mm—2 x 10 mm.
 Closing date for quotes: 07/11/2013.
 Closing time: 11:00 am.
 Contact person: Mr S. Ramesur, Tel. No. (031) 327-2141/2.
 Contact person re spec: G.N. Xulu, Tel. No. (031) 327-2342/3/2781.
16. Quotation No. ZNQ 683/13-14.
 PROJECT: Talk Tool Oral Placement Therapy (OPT) Program.
 Quantity: 2 units.
 Closing date for quotes: 07/11/2013.
 Closing time: 11:00 am.
 Contact person: Mr S. Ramesur, Tel. No. (031) 327-2141/2.
 Contact person re spec: G.N. Xulu, Tel. No. (031) 327-2342/3/2781.
17. Quotation No. ZNQ 684/13-14.
 PROJECT: Talk Tools SPEA (K-IT).
 Quantity: 2 units.
 Closing date for quotes: 07/11/2013.
 Closing time: 11:00 am.
 Contact person: Mr S. Ramesur, Tel. No. (031) 327-2141/2.
 Contact person re spec: G.N. Xulu, Tel. No. (031) 327-2342/3/27818.
18. Quotation No. ZNQ 685/13-14.
 PROJECT: Go Talker 20.
 Quantity: 6 units.
 Closing date for quotes: 07/11/2013.
 Closing time: 11:00 am.
 Contact person: Mr S. Ramesur, Tel. No. (031) 327-2141/2.
 Contact person re spec: P. Balbadhur, Tel. No. (031) 327-2342/3.
19. Quotation No. ZNQ 686/13-14.
 PROJECT: Go Talker 32.
 Quantity: 4 units.
 Closing date for quotes: 07/11/2013.
 Closing time: 11:00 am.
 Contact person: Mr S. Ramesur, Tel. No. (031) 327-2141/2.
 Contact person re spec: P. Balbadhur, Tel. No. (031) 327-2342/3.

20. Quotation No.	ZNQ 687/13-14.
PROJECT:	Flip & Talk Kit.
Quantity:	3 units.
Closing date for quotes:	07/11/2013.
Closing time:	11:00 am.
Contact person:	Mr S. Ramesur, Tel. No. (031) 327-2141/2.
Contact person re spec:	P. Balbadhur, Tel. No. (031) 327-2342/3.
21. Quotation No.	ZNQ 768/13-14.
PROJECT:	Feeding and drinking utensils for dysphagia as per attached lists.
Quantity:	3 units of each from attached lists.
Closing date for quotes:	07/11/2013.
Closing time:	11:00 am.
Contact person:	Mr S. Ramesur, Tel. No. (031) 327-2141/2.
Contact person re spec:	V.Z. Peter, Tel. No. (031) 327-2342/3/2781.
22. Quotation No.	ZNQ 769/13-14.
PROJECT:	Basic Sound Level Meter—SL—5868P.
Quantity:	1 unit.
Closing date for quotes:	07/11/2013.
Closing time:	11:00 am.
Contact person:	Mr S. Ramesur, Tel. No. (031) 327-2141/2.
Contact person re spec:	P. Balbadhur, Tel. No. (031) 327-2342/3.
23. Quotation No.	ZNQ 776/13-14.
PROJECT:	GSI Tympstar Paper.
Quantity:	20 units.
Closing date for quotes:	07/11/2013.
Closing time:	11:00 am.
Contact person:	Mr S. Ramesur, Tel. No. (031) 327-2141/2.
Contact person re spec:	P. Balbadhur, Tel. No. (031) 327-2342/3.
24. Quotation No.	ZNQ 1130/13-14.
PROJECT:	Industrial Floor Polishers.
Quantity:	10 units.
Closing date for quotes:	07/11/2013.
Closing time:	11:00 am.
Contact person:	Mr S. Ramesur, Tel. No. (031) 327-2141/2.
Contact person re spec:	C.H. Myeza, Tel. No. (031) 327-2970.
25. Quotation No.	ZNQ 1128/13-14.
PROJECT:	Class 3 Biohazard Chemo Aseptic Facility.
Quantity:	1 unit.
Closing date for quotes:	07/11/2013.
Closing time:	11:00 am.
Contact person:	Mr S. Ramesur, Tel. No. (031) 327-2141/2.
Contact person re spec:	S.Q. Matibela, Tel. No. (031) 327-2560.
26. Quotation No.	ZNQ 1125/13-14.
PROJECT:	Emergency Resuscitation Trolley/Cart Only.
Quantity:	20 units.
Closing date for quotes:	07/11/2013.
Closing time:	11:00 am.
Contact person:	Mr S. Ramesur, Tel. No. (031) 327-2141/2.
Contact person re spec:	S.D. Naidoo, Tel. No. (031) 327-2344/5.

PROVINCE OF KWAZULU-NATAL

DEPARTMENT OF TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Transport, KwaZulu-Natal Provincial Government, invites tenders for the Regravelling of the following roads at Ixobho RRTF.

CONTRACT No.	CONTRACT TITLE	TENDER MEETING TIME & DATE	TENDER CLOSING TIME & DATE	CIDB GRADING
ZNT373T/3/3/A4/2974/2013	Regravelling of L938	31 October 2013 09h00	13 November 2013 11h00	3 CE
ZNT373T/3/3/A4/2966/2013	Regravelling of L2829	31 October 2013 09h00	13 November 2013 11h00	3 CE
ZNT373T/3/3/A4/2970/2013	Regravelling of D67	31 October 2013 09h00	13 November 2013 11h00	3 CE
ZNT373T/3/3/A4/2977/2013	Regravelling of L1317	31 October 2013 09h00	13 November 2013 11h00	3 CE
ZNT373T/3/3/A4/2978/2013	Regravelling of L1884	31 October 2013 09h00	13 November 2013 11h00	3 CE
ZNT373T/3/3/A4/2972/2013	Regravelling of P 246	31 October 2013 09h00	13 November 2013 11h00	3 CE
ZNT373T/3/3/A4/2975/2013	Regravelling of P112	31 October 2013 09h00	13 November 2013 11h00	3 CE
ZNT373T/3/3/A4/2981/2013	Regravelling of Skeyi Road	31 October 2013 09h00	13 November 2013 11h00	3 CE
ZNT373T/3/3/A4/3022/2013	Regravelling of Skhunyana Road	31 October 2013 09h00	13 November 2013 11h00	3 CE
ZNT373T/3/3/A4/2969/2013	Regravelling of D746	31 October 2013 09h00	13 November 2013 11h00	2 CE
ZNT373T/3/2/A4/2973/2013	Regravelling of L1315	31 October 2013 09h00	13 November 2013 11h00	2 CE
ZNT373T/3/2/A4/2979/2013	Regravelling of Sphephelengweni	31 October 2013 09h00	13 November 2013 11h00	2 CE

The Province of KwaZulu-Natal, Department of Transport, invites tenders, for the Regravelling of the above projects.

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

Tender documents will be available as from **12h00 on Thursday, 17th October 2013** during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting.

The physical address for collection of tender documents is: Department of Transport, Ixopo Cost Centre, 23 High Street, Ixopo.

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

Queries relating to this tender may be addressed to:

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

A compulsory clarification meeting with representatives of the employer will take place at the Ixopo Area Office, 52 Margaret Street, Ixopo, on Thursday, 31st October 2013, starting at 09h00. No latecomers will be admitted.

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

Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.

THE MINING QUALIFICATIONS AUTHORITY (MQA)

TENDER: MQA/05/13-14

SUPPORT AND MANAGEMENT OF 2014-2015 WSP-ATR AUTOMATED SYSTEM

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

The MQA would like to source a competent service provider to provide, support and manage an automated system for the 2014-15 WSP-ATR submission and approval processes.

Submission of proposals

The bidding documents can be collected from the offices of the MQA situated at 7 Anerley Road, Parktown from Monday, 21 October 2013. The documents can also be downloaded from the MQA website at www.mqa.org.za or can be requested via e-mail.

Briefing session

A compulsory briefing session will be held on Thursday, 24 October 2013 at the MQA Offices from 09h30 to 12h00 pm.

Closing date:

The tender proposals must be lodged inside the tender box situated at the MQA reception by no later than **Monday, 18 November 2013 at 11h00 am**. Late submissions will not be considered.

Enquiries:

All enquiries concerning this tender must be directed to Ms Tsholo Dilape via e-mail TsholoD@mqa.org.za

POST OFFICE**REQUEST FOR PROPOSALS (RFP)****1. RFP 04/Remuneration & Benefits Management and Human Resources Policies/12/13/MH**

The South African Post Office invites service provider(s) to submit proposals in assisting with the end-to-end Remuneration and Benefits processes (remuneration strategy, salary surveys and structuring, grading benchmarks, incentive schemes, reward and recognition schemes etc.) as well as Human Resources policies and procedures across the discipline.

Issue date: 14 October 2013 from 12h00.

Closing date: 25 October 2013 at 11h00.

No briefing session

2. Contact person:

Attention: **Amos Matjutla/Blondie Makondo**

Telephone: (012) 845-2448/2654.

Fax: (086) 687-5154/086 688 6359

E-mail address: amos.matjutla@postoffice.co.za
blondie.makondo@postoffice.co.za

3. Availability of the RFP documents

South African Post Office Limited, corner James Drive and Moreleta Street, Silverton, Pretoria.

4. CLARIFICATIONS

4.1 Interested bidder(s) are encouraged to submit clarification questions to the specification, in writing to South African Post Office Officials mentioned above not later than 10h00 on the 21st October 2013.

4.2 The SA Post Office will respond in writing to queries and distribute to all interested bidder(s) not later than the 22nd October 2013.

5. Payment of the above bids documents

A non-refundable fee of R300,00 is payable for each bid before collection of the RFP Document. Payments must be deposited into the Post Office's Standard Bank Account No. 010547002. (Pretoria Branch, code 010045). Deposit slips must indicate the bidder's name and RFP number and it must be handed over to the Post office's Official, upon bid document collection.

NATIONAL PROSECUTING AUTHORITY**SOUTH AFRICA****ERRATUM**

Bid No: **NPA 09-13/14**

Description: APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, DELIVERY AND INSTALLATION OF OFFICE FURNITURE AND EQUIPMENT AT DPP NORTH WEST.

Closing date: 6 November 2013. **Closing time:** 11h00 am.

Compulsory briefing session and site inspection will be held as follows:

Date: 24 October 2013.

Time: **Briefing session** 10h00–11h00 & **Site inspection:** 11h30–13h00.

Venue: Megacity Building, 2nd & 3rd Floor, East Gallery, Sekame Street, Mafikeng.

FAILURE TO ATTEND THE COMPULSORY BRIEFING SESSION & SITE INSPECTION WILL RESULT IN DISQUALIFICATION

Enquiries: Mr Happy Moloi, Tel: (012) 845-6077, e-mail: tenders@npa.gov.za

Office hours: 08:00–16h30 (Monday to Friday)

Hard copies of the bid document will be obtainable at VGM Building (corner Hartley and Westlake). 123 Westlake Avenue, Weavind Park, Silverton, Pretoria, and a soft copy of the bid document will be available on the NPA website: www.npa.gov.za “tenders”.

Bid documents must be submitted in the bid box located at VGM Building (corner Hartley and Westlake), 123 Westlake Avenue, Weavind Park, Silverton, Pretoria.

Late, electronic, scanned and facsimile submissions will not be considered.

ROBBEN ISLAND MUSEUM

NOTICE: INVITATION EXPRESS INTEREST

VALUATION OF HERITAGE ASSETS

EOI-2 OF 2013/14

The Robben Island Museum invites interested specialist service providers to participate in this expression of interest process, in order to provide valuation services on its entire collection of Heritage assets, which include historical paper and photographic collections, artefacts, audio visual recordings as well as art works.

Note—Bid documents will be available on 18 October 2013.

Please be advised that the compulsory briefing session will take place **Tuesday: 29th of October 2013 at 11h00**, at the Robben Island Museum, Nelson Mandela Gateway: Meeting Room.

Closing date for submission: 8 November 2013 at 11h00.

Any further information please contact:

Esmeralda Isaacs, Senior Manager: Supply Chain Management, Tel: (021) 413-4246,
email: esmeralda@robben-island.org.za or Bongani Lusenga, Unit Manager Supply Chain Management,
Tel: (021) 413-4257, email bonganil@robben-island.org.za

LEPELLE NORTHERN WATER

REQUEST FOR BIDS

TENDER No.	DESCRIPTION	CIDB GRADING	COMPULSORY BRIEFING SESSION	CLOSING DATE, TIME AND PLACE	EVALUATION CRITERIA	NON-REFUNDABLE FEE
LNW 14/13/14	Filter Galleries Automation at Phalaborwa Plant	3ME/3SQ or higher	Friday, 25 October 2013 at 9h00 at Phalaborwa Plant	11h00 on Friday, 15 November 2013, in the tender box at No. 01 Landros Maree Street in Polokwane	Functionality, then 90/10 where price - 90 and BBBEE status level of contribution = 10	R597,00
LNW 15/13/14	Increase of filter capacity at Phalaborwa Plant	4CE/4SQ or higher	Friday, 25 October 2013 at 9h00 at Phalaborwa Plant	11h00 on Friday, 15 November 2013, in the tender box at No. 01 Landros Maree Street in Polokwane	Functionality, then 90/10 where price - 90 and BBBEE status level of contribution = 10	R597,00
LNW 17/13/14	Fencing of reservoirs (concrete palisades installaton) at Ebenezer Plant	3CE/3SQ or higher	Tuesday, 29 October 2013 at 10h00 at Ebenezer Plant	11h00 on Monday, 18 November 2013, in the tender box at No. 01 Landros Maree Street, in Polokwane	Functionality, then 90/10 where price - 90 and BBBEE status level of contribution = 10	R597,00
LNW 19/13/14	Cathodic Protection of Old Pipeline at Doorndraai Plant	3EP/3SD or higher	Wednesday, 30 October 2013 at 10h00, at Doorndraai Plant	11h00 on Tuesday, 19 November 2013, in the tender box at No. 01 Landros Mare Street, in Polokwane	Functionality, then 90/10 where price - 90 and BBBEE status level of contribution = 10	R597,00
LNW 20/13/14 Calvin	Building of two new single quarters at Olifantspoort Plant	3GB or higher	Thursday, 31 October 2013 at 10h00, at Olifantspoort	11h00 on Wednesday, 20 November 2013, in the tender box at No. 01 Landros Mare Street, Polokwane	Functionality, then 90/10 where price - 90 and BBBEE status level of contribution = 10	R597,00

TENDER No.	DESCRIPTION	CIDB GRADING	COMPULSORY BRIEFING SESSION	CLOSING DATE, TIME AND PLACE	EVALUATION CRITERIA	NON-REFUNDABLE FEE
LNW 16/13/14	Establishment of a panel of engineering consultants in the following categories: Civil, Electrical, Mechanical, Structural Engineering and Environmental, Social, Geohydrology, Project Management, Land Surveying, Quantity Surveying, Instrument at Ion, Cathodic Protection, Architect	N/A	Thursday, 31 October 2013 at 12h00, at No. 1 Landros Mare Street in Polokwane	11h00 on Wednesday, 20 November 2013, in the tender box at No. 01 Landros Mare Street, in Polokwane	Functionality, then 90/10 where price - 90 and BBBEE status level of contribution = 10	N/A

Tender documents will be available from Friday, on the 25th of 2013 at 10h00 from offices of Lepelle Northern Water situated at No. 01 Landros Mare Street, in Polokwane.

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

Procurement related enquiries may be directed to Mrs Rose Mulaudzi at (015) 295-1871 and Technical enquiries to Mr Alois Chaminuka at (015) 295-1834 from 8h00 to 16h00, Mondays to Fridays.

Mandatory requirements—Only bidders who have submitted the following documents will be considered, namely:

- ✓ Proof of purchase for bid documents
- ✓ Original and Valid Tax clearance certificate issued by SARS
- ✓ Certified ID copies of the company shareholders (not copies of certified ID)
- ✓ Company registration documents
- ✓ Proof of CIDB registration and Grading of 3EP or Higher
- ✓ Completed SBD forms (SBD4, SBD8, SBD9)
- ✓ Compulsory site briefing attendance (fill attendance register)
- ✓ Municipal current rates account not more than three months in arrears should be submitted (Proof of address similar to address of place of office operation. Lease agreement or shareholders address acceptable as proof of office address, but note that before appointment this will be verified)
- ✓ All bid documents must be completed in full and in blank ink (no correction fluid is allowed)
- ✓ Letter of good standing (COIDA)

THE MINING QUALIFICATIONS AUTHORITY (MQA)

TENDER: MQA/06/13-14

OCCUPATIONAL PROFILING AND OFO ALIGNED SKILLS AUDIT FOR THE MINING AND MINERAL SECTOR

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

The MQA would like to source a competent service provider to undertake occupational profiling and an OFO (Occupational Framework for Occupations) aligned skills audit for the mining and mineral sector.

Submission of proposals

The bidding documents can be collected from the offices of the MQA situated at 7 Anerley Road, Parktown from Monday, 21 October 2013. The documents can also be downloaded from the MQA website at www.mqa.org.za or can be requested via e-mail.

Briefing session

A compulsory briefing session will be held on 25 October 2013 at the MQA Offices from 09h30 to 12h00 pm.

Closing date:

The tender proposals must be lodged inside the tender box situated at the MQA reception by no later than **Monday, 18 November 2013 at 11h00 am**. Late submissions will not be considered.

Enquiries:

All enquiries concerning this tender must be directed to Ms Tsholo Dilape via e-mail TsholoD@mqa.org.za

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

INVITATION TO BID

The National Energy Regulator of South Africa (NERSA) is a regulatory authority established as a juristic person in terms of section 3 of the National Energy Regulator Act, 2004 (Act No. 40 of 2004). NERSA's mandate is to regulate the electricity, piped-gas and petroleum pipeline industries in terms of the Electricity Regulation Act, 2006 (Act No. 4 of 2006), Gas Act, 2001 (Act No. 48 of 2001) and Petroleum Pipelines Act, 2003 (Act No. 60 of 2003).

NERSA requires the services of a service provider to provide qualified Finance and Supply Chain Management Resources as and when required by the National Energy Regulator of South Africa.

Please quote Reference No. **NERSA/1314/FAD/FFS/BID007** in all correspondence. Correspondence without a reference number will not be attended to.

NOTE: A compulsory briefing session will be held on **Tuesday, 29 October 2013 at 10h00** in the NERSA Auditorium.

Bid documentation is available for downloading from the NERSA website (www.nersa.org.za) or electronically, on request by e-mail, from Ms Busisiwe Masilela at Busisiwe.Masilela@nersa.org.za or during office hours at (012) 401-4704.

The closing date and time for submissions is **7 November 2013 at 11:00** in accordance with Telkom time available through 1026. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area of the noted building, if it cannot fit into the tender box, during the hours stipulated in the bid document. The building is Kulawula House, 526 Madiba (Vermeulen) Street, Arcadia, Pretoria.

No late submissions will be considered.

CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

INVITATION FOR PROSPECTIVE BIDDERS

The Construction Education and Training Authority (CETA) hereby invite prospective bidders with proven records in the areas delineated to tender for the following bids:

Bid No.	Service Description	Duration of service	Evaluation criteria	Briefing session	Closing date and time
Bid No. 016-2013/2014	Provision of CETA VoIP and MPLS Solution Implementation and support	Up to 31 March 2016	90/10 and Functionality	30 October 2013 @ 11:00 CETA Head Office	7 November 2013 @ 11h00

Relevant documents, including Terms and Reference, may be downloaded for free from the CETA website from **18 October 2013**.

Sealed documents individually marked as per the above bid number and description must be placed in the Tender box situated at the CETA Head Office's reception, address indicated below, **on or before the closing date and time specified above**. No bids will be accepted after the closing date and time. No bid sent per facsimile, post or e-mail will be accepted. Bids will be publicly opened at the following address:

Building No. 5, Midrand Business Park, 563 Old Pretoria Main Road

Administrative enquiries can be directed to Ms Tumiso Mphuthi (tumisom@ceta.co.za) Tel: (011) 265-5900.

The CETA is not obliged to appoint the cheapest bidder and reserves the right not to accept any submission and to re-advertise if it so decides. Service providers will be adjudicated to the Supply Chain Management Policy using the points system mentioned above, based on the Preferential Procurement Policy Framework Act, Act 5 of 2005, PFMA, Act 01 of 1999, as well as the Broad Based Black Economic Empowerment Act, Act 5 of 2003.

GAUTENG GROWTH DEVELOPMENT AGENCY (GGDA)

EOI/RFI INVITATION

EOI/RFI	DESCRIPTION	REFERENCE NUMBER
EOI/RFI for Jewellery Manufacturing Precinct at the OR Tambo International Airport IDZ	Briefing session on the 25 October 2013, Birchwood Hotel	GGDA/30/2013-14/EPMO-EOI/RFI

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

The Gauteng Growth and Development Agency ("GGDA"), under the auspices of the Gauteng Department of Economic Development ("DED"), conducted a commercial case to assess the viability of establishing a Jewellery Manufacturing Precinct at the OR Tambo International Airport (ORTIA) IDZ. The JMP is a project proposed for development within the Oliver Tambo Industrial Development Zone and is a type of Special Economic Zone (SEZ), providing special provision to develop industrial growth in particular geographical areas.

The commercial case was conducted in accordance with relevant Treasury Regulations to the Public Finance Management Act (PFMA) and submitted to National Treasury and the Department of Trade and Industry for consideration. The commercial nature of the project indicates a need for private sector involvement through a consortium approach throughout the Design, Construction, Operations, Manufacturing, Financing, Exporting etc. Government will provide support to the project through the provision of relevant incentives, amongst others; SARS and DTI incentives, possible bulk infrastructure investments and gold loan scheme. The structuring of the project for the purposes of procurement has not been concluded yet hence the EOI/RFI engagement to confirm market expectations before finalising an appropriate procurement model for Jewellery Manufacturing Precinct.

Document available at: <http://www.ggda.co.za>

Enquiries: Mr Madumetsa Thobakgale madumetsat@ggda.co.za; 0110854268

NB: Please obtain the relevant EOI/RFI document for the closing date and time.

EASTERN CAPE RURAL DEVELOPMENT AGENCY (ECRDA)

REQUEST FOR PROPOSALS: FORESTRY SECTOR SPECIALIST

REFERENCE No. RFP 002-2013/14

1. Introduction

The Eastern Cape Rural Development Agency (ECRDA) was established by the Eastern Cape Provincial Department of Rural Development and Agricultural Reform to facilitate the implementation of High Impact Priority Projects. One of these is the forestry plantation development through the DBSA funded Jobs Fund Project.

ECRDA has been intensively involved in identification and scoping of potential forestry development projects, securing resources for them, managing their implementation, provision of support to stakeholders involved in the sector.

A sum of R113 million has recently been secured for Jobs Fund forestry projects. ECRDA is strengthening its organisational resources to ensure performance against the terms of its agreement in respect of these projects while addressing strategic issues which will lead to realisation of the Provincial goal of 100000 ha of new forestry plantations.

2. Scope

ECRDA is seeking to appoint a forestry sector specialist for a period of 12 months to support the achievement of the following objectives:

- Meeting the contractual obligations of the Jobs Fund forestry projects in terms of project mobilisation plantation establishment, job creation and expenditure;
- Establishment of an effective staff complement for implementation of operational plans;
- Building and maintaining strategic relationships with, and between, government, private sector and other key stakeholders that play an active role in forestry development;
- Provide strategic and operational leadership for the broader forestry development initiative within Eastern Cape to achieve the Provincial Goals;
- Initiate and manage projects and activities that will address key obstacles to, and accelerate the implementation of, sustainable forestry development;
- Initiate, facilitate and manage site assessments, operational and business plans and consultations as a basis for feasibility studies, funding proposals and strategic partnership agreements;
- Provide an oversight function to ensure that forestry development projects meet with a balance of commercial and developmental objectives, while recognizing the rights of beneficiary communities;
- Leverage finance, and facilitate agreement with strategic partners, for communities wishing to engage in commercial forestry development.

The successful applicant for this assignment will be able to demonstrate the following experience and competencies:

- Senior management experience in the forestry private and government sector and;
- Thorough strategic and operational knowledge of the forestry sector in South Africa, and a detailed knowledge of the sector in the Eastern Cape;
- Ability to engage and influence at the executive and operational levels within the private and government sector;
- Established network within key government departments, relevant agencies and the forestry sector at Provincial and National levels;
- Facilitation and formulation of strategic, business and operational planning;
- Provision of enterprise support to projects in which communities have management and operational

3. EVALUATION CRITERIA—The first stage of evaluation will be based functionality in terms of which a minimum score of 75 out of 100 must be attained by bidders to qualify for further evaluation.

3.2 Price and B-BBEE (As per PPPFA and its Regulations).

Price	90
B-BBEE	10
Total	100

4. Important conditions

- All prices shall be quoted in South African currency inclusive of VAT. All prospective service providers requested to quote must be registered on ECRDA vendor database.
- If companies are not registered on the ECRDA Supplier database, the supplier registration form is available upon request and must be submitted with the proposal.
- Company Letterhead with Bank details printed on it, copy of Company Registration documentation, copy of I.D. Documents of all shareholders, copy of top part of Bank Statement OR Cancelled cheque must be submitted with the proposal.
- If a company is a (PTY), CM29 & Share certificates needs to be submitted.
- A current and original tax clearance certificate from SARS must be submitted.
- Bidders who qualify as EME's in terms of the B-BBEE Act must submit a certificate issued by an Accounting Officer or a Verification Agency accredited by SANAS or a Registered Auditor.
- 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 approved by IRBA or a Verification Agency accredited by SANAS.
- In the event that consortia send in proposals, all companies forming part of the consortium are to fill out all of the supporting documentation in full.
- All quotations will hold good for 60 days after the closing date.
- Penalties will be imposed in respect of late completion of the works as defined in the final contract.
- Bid documents are available at no cost and may be collected at ECRDA, Arundel Crescent Park, Unit 2, 12 & 14 Old Transkei Road, Stirling East London.

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

Closing date and time: 8 November 2013 at 11h00.

Administrative enquiries may be addressed to: Mr A. Sibulali while technical enquiries may be addressed to Mr N. Simukonda at (043) 735-1673.

THE ELECTORAL COMMISSION (IEC)**BID INVITATION**

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

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

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

TENDER

TENDER No.	SERVICE REQUIREMENT	TECHNICAL ENQUIRIES	BID BRIEFING DATE AT 11:00 AND PLACE OF BRIEFING	CLOSING DATE AT 11:00 AND PLACE OF CLOSURE
IEC/NC-03/2013	Local Office Accommodation for NC061 Richtersveld (Port Nolloth)	Andile Kema, (053) 838-5000	24 October 2013, IEC Local Office, AJ Bekeur Library Building, cnr Robson & Rowland Street, Port Nolloth	8 November 2013, IEC Local Office, AJ Bekeur Library Building, cnr Robson & Rowland Street, Port Nolloth
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				

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

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 MARKET

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

ICT SERVICE PROVIDERS ARE HEREBY INVITED TO BID FOR THE OUTSOURCING OF THE MARKET THEATRE FOUNDATION ICT SERVICES

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

Bid Number: MTF 15/10/2013.

Description: Outsourcing of ICT services.

Closing date: 8 November 2013, 14:00 pm when bids will be opened in public.

Bid documents are available from The Market Theatre Foundation, Administration Offices, 1 President Street, Newtown, from 8:00 to 16:00, Monday to Friday from 14th October 2013, at a cost of R200,00 per copy (cash only).

For more information contact: Ms Lungi Moloï Tel: (011) 832-1642 Ext. 130. Email: lungim@markettheatre.co.za

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

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

This bid will be evaluated in terms of Preferential Procurement Policy Framework Act (PPPFA) and bid submissions will be evaluated accordingly. Target goals are as follows: Points for functionality and price 90/80 BEE 10/20 (depending on the value of the contract); total points 100. The Market Theatre Foundation does not bind itself to accept the lowest or any other bid in whole or in part.

NELSON MANDELA MUSEUM

The Nelson Mandela Museum based at Mvezo, Bhunga and Qunu is the main museum that represents and interprets the life story and values of Nelson Mandela, a product and champion of democracy and freedom. The Museum is in a programme of physical structure upgrade in its Bhunga site and this site also has a derived demand for ICT upgrade immediately on its completion, **meaning this project covers the Bhunga site only**. Therefore, an invitation is tendered to suitably qualified professional, experienced and competent ICT service providers by demonstrating technical and project management skills to submit detailed proposals for the following services covering the following key strategic areas:

- IT governance: strategy, plans and policies
- ICT Infrastructure: networks, servers, desktops, laptops etc
- Information Systems Procurement: Financial Information Systems, Visitor Management System, Communication Systems
- Electronic Security: Biometric Access Control and CCTV
- Internet Services: Website Development and Content Management, E-mail Services and Website Maintenance
- Staff training

A compulsory site inspection will be held at Bhunga Building—Corner Owen Street and Nelson Mandela Drive at Mthatha, on Friday, the **18th October 2013 at 10h00**. Tender documents are sold at Qunu site for a non-refundable fee of R300. Closing date for the submission of tender documents is **Friday, 8 November 2013 at 12h00** and the tender box will be opened on the same date as 12H05 mid-day. The Museum reserves the right to cancel or re-advertise this bid if it deems necessary.

Enquiries regarding this bid must be directed to:

Mr T. Mkhohliwe during office hours on 047 532 5110 or via e-mail mandelamuseum22@intekom.co.za

B. NYENGULE, Chief Executive Officer

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

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

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

E-mail: tenders@sita.co.za

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

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

A. Bids are invited for the following requirements for SITA

BID No.	DESCRIPTIONS	CLOSING DATE
RFB 1109/2013	LAN & Desktop Information Systems Security Services required as per SLA. A compulsory briefing session will be held on 1 November at SITA Erasmuskloof, 459 Tsitsa Street, Auditorium, Pretoria, at 11:00 am to 09:00 am	Monday, 18 November 2013 at 11:00 am
RFB 1120/2013	External Consulting Company to SCAMPI A assessments on CMMI Development, Services, Acquisition and PCMM. A compulsory briefing session will be held on 1 November at SITA Erasmuskloof, 459 Tsitsa Street, Auditorium, Pretoria, at 09:00 am	Monday, 18 November 2013 at 11:00 am
RFB 1121/2013	Acquisition of Storage and NAS devices for the Digital Scanning Project. A compulsory briefing session will be held on 11 November at SITA Erasmuskloof, 459 Tsitsa Street, Auditorium, Pretoria, at 11:00 am	Monday, 18 November 2013 at 11:00 am
RFB 1022/2013	Acquisition of Internet Protocol Telephony (IPT) Support for a period of 12 months. A compulsory briefing session will be held on 11 November at SITA Erasmuskloof, 459 Tsitsa Street, Auditorium, Pretoria at 14:00 pm	Monday, 18 November 2013 at 11:00 am
RFB 0123/2013	Provisioning of Security and Guarding Services for SITA Erasmuskloof, Centurion and Persus park for a period of three (03) years. A compulsory briefing session will be held on 25 October at SITA Erasmuskloof, 459 Tsitsa Street, Auditorium, Pretoria, at 09:00 am	Monday, 25 November 2013 at 11:00 am
RFB 1024/2013	Provisioning of cleaning and related services for SITA Erasmuskloof, Centurion and Perseus Park for a period of three (3) years. A compulsory briefing session will be held on 25 October at SITA Erasmuskloof, 459 Tsitsa Street, Auditorium, Pretoria, at 11:00 am	Monday, 25 November 2013 at 11:00 am
RFB 1025/2013	Term contract for advisory service, planning, design, supply, installation, commissioning, project management and maintenance of network cabling and associated services for a period of three (03) years. A compulsory briefing session will be held on 25 October at SITA Erasmuskloof, 459 Tsitsa Street, Auditorium, Pretoria, at 13:00 pm	Monday, 25 November 2013 at 11:00 am
RFB 1026/2013	Term contract for hardware maintenance and selected software support and maintenance on wide area network (wan) devices, local area network (LAN) devices, switching centres, PBX/LAN rooms and all computer related peripheral equipment as well as the environmental maintenance of network facility infrastructure for a period of three (03) years. A compulsory briefing session will be held on 25 October at SITA Erasmuskloof, 459 Tsitsa Street, Auditorium, Pretoria, at 14:30 pm	Monday, 25 November 2013 at 11:00 am
RFB 1027/2013	Term contract for the supply, design and installation of network equipment, routers and switches, with their components and modules, together with full product list for Local and Wide Area Networks (LAN and WAN) for a period of three (03) years. A compulsory briefing session will be held on 25 October at SITA Erasmuskloof, 459 Tsitsa Street, Auditorium, Pretoria, at 15:30 pm	Monday, 25 November 2013 at 11:00 am

B. Notification for extension of bid closing date

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

ETDP•SETA**EDUCATION, TRAINING AND DEVELOPMENT PRACTICES SECTOR EDUCATION AND TRAINING AUTHORITY****BID No. SCMU: 11-2013/14****TERMS OF REFERENCE FOR TRAINING PROVIDERS TO OFFER TRAINING ON SOUTH AFRICAN SIGN LANGUAGE (SASL) AND BRAILLE**

The ETDP SETA in partnership with North West and Mpumalanga Departments of Education & Training is looking for accredited training providers to facilitate the implementation of part qualifications on SASL and BRAILLE.

PROFILE OF THE TRAINING PROVIDER

The Training Provider must be accredited by the ETDP SETA to offer the aforementioned part qualifications.

If accredited by another SETA Quality Assurance Unit, the Training Provider shall have materials evaluated and approved by the ETDP SETA Quality Assurance for the delivery of the part qualifications or vice versa.

NB: Submit proof of accreditation and programme approval.

SCOPE OF WORK

- A) Facilitation and Assessment
- B) Administration of the Programme
- C) Planning and Support

EVALUATION CRITERIA

THE ETDP SETA APPLIES THE PROVISIONS OF THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, No. 5 OF 2000 AND PREFERENTIAL PROCUREMENT REGULATIONS, 2011

The evaluation of this bid shall include functionality whereby the bids will be evaluated in terms of the evaluation criteria embodied in the bid documents.

- The minimum qualifying score for functionality will be **70 points** and bids that fail to achieve the minimum qualifying score will be disqualified
- Only bids that achieve the minimum qualifying score for functionality will be evaluated further in accordance with 80/20 preference points systems for Mpumalanga and 90/10 for North West, as prescribed in Preferential Procurement Regulations 5 and 6.

No.	QUALIFYING CRITERIA FOR SHORT LISTING	POINTS
1.	Proof of similar projects and references to be provided. The success rate and a maximum of three contactable references	25
2.	Project plan for the delivery of the programme/qualificatioin. (70% workplace skills, 30% theory)	35
3.	Profile of key staff and CVs to be attached	35
4.	Proof of physical training resources available and the infrastructural resources of the organization	5
TOTAL		100

BID CONDITIONS

- ETDP SETA reserves the right in its sole discretion to re-advertise or not to award the tender
- ETDP SETA does not bind itself to accept the highest scoring bid or any other bid and reserves the right to accept the whole or part of the bid.
- Bids which are late, incomplete, unsigned, submitted by facsimile or electronically, will not be accepted.
- ETDP SETA is entitled to amend any bid conditions, validity period, specifications, or extend the closing date of a bid before closing date.

Bids must submit technical and financial proposals in two separate envelopes clearly marked "Envelope A-Technical Proposal" and "Envelope B-Financial Proposal". The Financial proposal will only be opened should the technical proposal be found acceptable.

Non-signed Price Schedule of the financial proposal in "Envelope B" submission will result in the disqualification of the bid.

Inclusion of Price Offer and/or any price in "Envelope A—Technical Proposal" will result in disqualification of the bid.

SUBMISSION OF A BID

All Bid/Tender documents for participation must be downloaded from the ETDP SETA website: www.etdpseta.org.za Main Menu > Supply Chain Management > Bids and will be available as from **7 October 2013**.

All bids must be completed in 4 hard copies (1 original and 3 copies) and CD (with technical proposal and mandatory documents) and should be posted or hand delivered to:

The ETDP SETA—Head Office, Riverwoods Office Park, The Oaks Building, 24 Johnson Road, Bedfordview, Johannesburg.

Submissions can be delivered into the bid box between 08h00 and 16h30, Monday to Friday, prior to the closing date of **8 November 2013**.

Submissions should be in a sealed envelope marked SASL/BRAILLE, Province and **Bid Number: SCMU: 11-2013/14**.

CLOSING DATE AND TIME: Friday, 8 November 2013 at 11h00. No late submissions will be accepted.

Enquiries:

Any enquiries regarding technical information and the bidding procedure may be directed to:

Supply Chain Manager, Email: tenderers@etdpseta.org.za

DEPARTMENT OF SOCIAL DEVELOPMENT (NORTHERN CAPE)**BID NC/SOC/019/2013****CLOSING DATE: 15 NOVEMBER 2013****CLOSING TIME: 11:00****RENDERING OF GARDEN SERVICES IN THE FRANCES BAARD DISTRICT FOR A PERIOD OF 36 MONTHS****REQUIRED BY: DEPARTMENT SOCIAL DEVELOPMENT NORTHERN CAPE PROVINCIAL GOVERNMENT**

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

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

Please note:

1. A valid, original tax clearance certificate—Tender—(not a tax clearance certificate "Good Standing") must be submitted at closing date and time (bid document NCP 2 refers).
2. This bid will be evaluated and adjudicated in terms of the 80/20 point system prescribed by the Preferential Procurement Policy Framework Act, 05 of 2000 and revised Regulations 2011.
3. A non-refundable deposit of R100,00 per set of bid documents is required.
4. In order to qualify for preference points out of 20 a valid, originally certified copy of bidders' B-BBEE status level verification certificate must be submitted at bid closing date and time.
5. Names of bidders that submitted bids will be published on the website of the Office of the Premier: www//northern-cape.gov.za on Friday, 29 November 2013.

DEPARTMENT OF HEALTH

CHARLES JAMES HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Charles James Hospital, with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Charles James Hospital, Central Stores, and address: Charles James Hospital, 06 Sompukane Road, Umbongintwini, 4125. Tel: (031) 905-4222/3. Facsimile: (031) 905-3979.
- (viii) An original valid Tax Clearance Certificate and BBEE Certificate must accompany the quotation.
- (ix) Quotations must be deposited in the Tender Box before the closing date. Tender box is available at the Main Gate from 07h00–16h00.

ITEMS TO BE ADVERTISE

Quotation Number	Description of item	Closing Date	Closing Time	Compulsory site meeting: Date, Time & Venue	Contact Person
101/13/14	Supply of ward baskets	11-11-2013	11h00	No site meeting	Themba Dlamini
178/13/12	Pest control for the period of 3 months	11-11-2013	11h00	Yes 31-10-2013	Themba Dlamini
101/13/14	Supply and install access control system	11-11-2013	11h00	No site meeting. Bidders to view the doors where this system will be installed	Themba Dlamini
170/13/14	Electrodes HRA5	11-11-2013	11h00	No site meeting	Themba Dlamini
51/13/14	Installation of Javelin Software ID Tags	11-11-2013	11h00	No site meeting	Themba Dlamini

DEPARTMENT OF SPORT AND RECREATION KWAZULU-NATAL

INVITATION TO BID

RENDERING OF CLEANING SERVICES FOR THE DEPARTMENT OF SPORT AND RECREATION

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

Pietermaritzburg Office: ZNB: DSR 009/2013.
 uThungulu District Office: ZNB: DSR 010/2013.
 Amajuba District Office: ZNB: DSR 011/2013.
 uThukela District Office: ZNB: DSR 012/2013.
 Ugu District Office: ZNB: DSR 013/2013.

COLLECTION OF BID DOCUMENTS:

Interested bidders must collect the bid documents from the Department of Sport and Recreation Offices in Mayville, from **22 October 2013 to 29 October 2013** between 08:00–15:30, Room 2B 4, 2nd Floor, Highway House, 83 Jan Smuts Highway, Mayville.

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

A non-refundable fee of R100,00 per Bid Document will be charged per bid document. Only cash will be accepted (no cheques or credit or debit cards will be accepted). No bids will be sold on the day of the briefing session.

Direct deposit:

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

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

A compulsory site briefing meeting will be held on **30 October 2013 at 11:00 am** in Sport and Recreation House, 135 Pietermaritzburg Street, Pietermaritzburg.

Completed bids in sealed envelopes bearing the bid number and description must be deposited in the Department's Bid Box in the foyer in Sport and Recreation House, 135 Pietermaritz Street, PIETERMARITZBURG, on or before 11:00 on Friday, 8 November 2013, where bids will be opened in public.

Enquiries relating to the bid documents may be directed to:

Mr NA Sphengane—Tel: (031) 242-1736.

Ms Olivia Zama—Tel: (031) 242-1853.

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

MEDIA, INFORMATION AND COMMUNICATION TECHNOLOGIES SECTOR EDUCATION AND TRAINING AUTHORITY (MICTSETA)

NOTICE AND INVITATION

TO THE 2013 ANNUAL GENERAL MEETING (AGM)

The Annual General Meeting of the Media, Information and Communication Technologies Sector Education and Training Authority will be held on the 20 November 2013 in accordance with clause 11 (1) (c) of the MICT Seta Constitution.

All employee organisations, employer organisations and other interested stakeholders within the Media, Information and Communication Technologies Sector are invited to attend the 2013 AGM.

Annual General Meeting

The agenda for the AGM will include the following mandatory items as prescribed by the Constitution:

- Annual Financial Statements of the Accounting Authority for 2012/13.
- Annual Report on the Accounting Authority's affairs for 2012/13.
- Report of the Auditor-General on the Accounting Authority for 2012/13.

The details of the AGM are as follows:

Venue: The Accolades Conference Venue, Midrand

Date: Wednesday, the 20th November 2013.

Time: 10h30–12h30.

Your presence at this meeting would be highly appreciated.

RSVP by the 30th October 2013 to agm@mict.org.za or via fax to 086 721 1893.

For more information please contact Mr Benedict Motau at benedict.motau@mict.org.za or Ms Bellinda Mabunda at bellinda.mabunda@mict.org.za on (011) 207-2600.

MICTSETA

INVITATION TO REGISTER AS PREFERRED SUPPLIERS ON THE SUPPLIER DATABASE

The Media, Information and Communications Technologies Sector Education and Training Authority (MICT Seta) invites prospective service providers on the MICT Seta supplier database for the 2013/14 financial year. It is envisaged, that this database will contribute towards the availability of sufficient suppliers for procurement of goods and service in compliance with the Public Management Finance Act and Preferential Procurement Policy Framework Act.

The Database Registration Form can be requested via e-mail Gugu Maseko (gugu.maseko@mict.org.za) collect at the MICT Head office or otherwise be downloaded on our website www.mict.org.za under procurement/supplier database forms.

Completed applications for registration should be accompanied by: Valid, original Tax Clearance Certificate *Copy of Company Registration Certificate *ID copies of company directors/trustees/shareholders/members *Proof of registration with applicable professional body (if applicable) *Company banking details form, with bank stamp or original cancelled cheque or original bank letter issued within one (1) month *Valid original/certified B-BBEE certificate *SBD4.

Please clearly mark envelopes with the title “**2013/14 Supplier Database Registration**” addressed to Head Office, Midrand: Block 2, Level 3 West Gallagher Convention Centre Gallagher Estate, 19 Richards Drive, Halfway House, Midrand, 1685. Tel: (011) 207-2600, Fax: (011) 805-6833.

Supply Chain Management: Gugu Maseko, Tel: (011) 207-2631.

A list of commodities and services are indicated on the supplier application form.

N.B. Suppliers and service providers who are registered on MICT Seta's supplier database must submit documents to MICT Seta's SCM unit annually. Suppliers and service providers who are currently on the MICT Seta supplier database but did not submit current compliance documents will be de-activated from MICT Seta's supplier database.

All prospective service providers are encouraged to apply and registration on the database does not guarantee appointment. Only fully completed and signed application forms with required supporting documents would be accepted.

DEPARTMENT OF HEALTH

APPELSBOSCH HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Appelsbosch Hospital, with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Appelsbosch Hospital, Central Stores, and address: Appelsbosch Hospital, R614 Wartburg Road, Ozwathini, 3242, and Tel: (032) 294-8000, Facsimile: (032) 294-0126.
- (viii) An original valid Tax Clearance Certificate and BBEE Certificate must accompany the quotation.
- (ix) Quotations must be deposited in the Tender Box before the closing date.
- (x) Quotations will be charged on a fee of R100,00.
- (xi) All contractors must be registered on CIDB STAGE 2 GB.

Quotation Number	Description of item	Closing Date	Closing Time	Compulsory site meeting: Date, Time & Venue	Contact Person
868/2013	Renovation of ceiling to gen 1 ward and painting of general ward interior	12-11-2013	11h00	Date: 25/10/2013 Time: 10:00 Venue: Chapel	Andy— (032) 294-0630
869/2013	Replacement of roofing and ceiling to B41	12-11-2013	11h00	25/10/2013 Time: 10:00 Venue: Chapel	Andy— (032) 294-0630
870/2013	Renovations to B40 interior and exterior	12-11-2013	11h00	25/10/2013 Time: 10:00 Venue: Chapel	Andy— (032) 294-0630
871/2013	Renovations to B41 interior	12-11-2013	11h00	25/10/2013 Time: 10:00 Venue: Chapel in Hospital	Andy— (032) 294-0630

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

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

ADVERTISEMENT

SUPPLY: Haemoglobin Test strips and cards (1 year contract).
Quotation number: ZNQ 426/13/14.
Closing date: 2013/11/01.
Closing time: 11h00 am.
Enquiries regarding specification: Mr B. Shinga/Mr Shebi.

SUPPLY: Swabs X-Ray Detect.non-sterile (6 month contract).
Quotation number: ZNQ 427/13/14.
Closing date: 2013/11/01.
Closing time: 11h00 am.
Enquiries regarding specification: Mr B. Shinga/Mr Shebi.

SERVICE: Renovation of Scullery Area (food service).
Quotation number: ZNQ 428/13/14.
Closing date: 1013/11/01.
Closing time: 11h00 am.
Site meeting date: 2013/10/23.
Site meeting time: 10h30 am.
Contact person: Mr B. Shinga/Mr Shebi.

RE-ADVERTISEMENT

SERVICE: Signage for wards.
Quotation number: ZNQ 429/13/14.
Closing date: 2013/11/01.
Closing time: 11h00 am.
Site meeting date: 2013/10/23.
Site meeting time: 10h30 am.
Contact person: Mr B. Shinga/Mr Shebi.

SUPPLY: Vinyl sheeting (Nurses home).
Quotation number: ZNQ 430/13/14.
Closing date: 2013/11/01.
Closing time: 11h00 am.
Site meeting date: 2013/10/23.
Site meeting time: 10h30 am.
Contact person: Mr B. Shinga/Mr Shebi.

GAUTENG PROVINCE: CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS**REPUBLIC OF SOUTH AFRICA****TENDER NOTICE & INVITATION TO TENDER****REF No. COGTA/4/2/2-2013/08**

TENDER No.	SERVICE REQUIRED	EVALUATION CRITERIA	COMPULSORY SITE MEETING	TENDER CLOSING DATE AND TIME
COGTA/4/2/2-2013/08	IT Tools of Trade (Desktops, laptops, tablets and ultrabooks) for Department of Cooperative Governance and Traditional Affairs	Price = 90 Equity = 10 (Please refer to the B-BBEE Equity points allocation below)	<i>Date:</i> 24 October 2013. <i>Time:</i> 13h00. <i>Venue:</i> Lower Ground Auditorium, Corner House, Corner Commissioner and Sauer Street	<i>Date:</i> 1 November 2013. <i>Time:</i> 11 am

BBBEE EQUITY POINTS ALLOCATION TABLE

B-BBEE Status Level of Contributor	90/10
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non Contributor	0

Mandatory Requirements for Tenders. Company registration documents with certified Identity Documents of members/Director and all the relevant qualifications required for this project. Valid and original Tax Clearance Certificate. Please ensure that you complete the compulsory documents; SBD 1, SBD 2, SBD 4, SBD 6.1, SBD 8 and SBD 9 which form part of the tender document.

Additional requirements for tenders. B-BBEE Verification Certificate. The Department adheres to all relevant Acts, including BEE Act, No. 53 of 2003 PPPFA Act No. 2 of 2000 and Employment Equity Act No. 55 of 1988.

Tender documents can be obtained from the Supply Chain Management Section, 7th Floor, Gauteng Department of Co-operative Governance and Traditional Affairs, Corner House Building, Corner Commissioner and Sauer Street, Johannesburg between 09:00 and 15:00 from **21 October 2013**.

Enquiries may be addressed to:

(1) Project Manager: Mr John, (011) 630-5019 and **Supply Chain Management:** Mr Sifiso Dlamini, on (011) 355-5234.

A non-refundable deposit of R200,00 (two hundred rand) per set of tender documents payable to Gauteng Department of Co-operative Governance and Traditional Affairs is required on collection of the document. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the tender box on the Ground Floor Foyer at the Gauteng Department of Co-operative Governance and Traditional Affairs, corner House Building, corner Commissioner and Sauer Street, Johannesburg, not later than 11:00 am on or before **01 November 2013**.

Faxed, electronic or late submissions will not be accepted.

Only companies who have submitted all of the above information will be considered for evaluation process. The Gauteng Department of Co-operative Governance and Traditional is under no obligation to give reasons for non-acceptance/rejection of any submission. All short listed bidders will be subjected to undergo a security screening in terms of section 2 (1) (b) of the National Strategic Intelligence Act 67 of 2002 as amended.

GAUTENG PROVINCE: CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS**REPUBLIC OF SOUTH AFRICA****TENDER NOTICE & INVITATION TO TENDER****REF No. COGTA/4/2/2-2013/06**

TENDER No.	SERVICE REQUIRED	EVALUATION CRITERIA	COMPULSORY SITE MEETING	TENDER CLOSING DATE AND TIME
COGTA/4/2/2-2013/06	Women Councillor Skills Training and Mentorship 2013	Price = 80 Equity = 20 (Please refer to the B-BBEE Equity points allocation below)	<i>Date:</i> 24 October 2013. <i>Time:</i> 11 am. <i>Venue:</i> Lower Ground Auditorium, Corner House, Corner Commissioner and Sauer Street	<i>Date:</i> 8 November 2013. <i>Time:</i> 11 am

BBBEE EQUITY POINTS ALLOCATION TABLE

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

Technical Evaluation (100 Functionality points)

The technical evaluation will focus on the following aspects:

FUNCTIONALITY ITEM	FUNCTIONALITY BREAKDOWN	Points
Expertise (50)	Extensive experience in training and development in Government; specifically the Local Government sphere	20
	Understanding of Local Government legislation, capacity building issues and in-depth understanding of leadership development	15
	Experience in conducting medium-to-large-scale perception surveys	15
Methodology (30)	Clear methodology proposed for each component of the study	15
	Proposal to use different approaches (data collection methods), well-suited to each stakeholder group, for efficient data collection	10
	Demonstrate the ability to integrate findings generated through various research methods and data collection approaches	5
Personnel/Capacity (20)	Dedicated Project Manager, with relevant experience in local government research and policy matters	10
	Strong team comprising individuals who are familiar with local government matters, policy development and municipal demarcation issues	10
	TOTAL FUNCTIONALITY POINTS	100
	MINIMUM THRESHOLD FOR FUNCTIONALITY	60

Mandatory requirements for tenders: Company registration documents with certified Identity Documents of members/Director and all the relevant qualifications required for this project. Valid and original Tax Clearance Certificate. Please ensure that you complete the compulsory documents; SBD 1, SBD 2, SBD 4, SBD 6.1, SBD 8 and SBD 9 which form part of the tender document. The prospective service provider must be registered and accredited with **South African Qualification Authority (SAQA)**.

Additional requirements for tenders: B-BBEE Verification Certificate. The Department adheres to all relevant Acts, including BEE Act, No. 53 of 2003 PPPFA Act No. 2 of 2000 and Employment Equity Act No. 55 of 1988.

Tender documents can be obtained from the Supply Chain Management, Section, 7th Floor Gauteng, Department of Co-operatives Governance and Traditional Affairs, Corner House Building, Corner Commissioner and Sauer Street, Johannesburg between 09:00 and 15:00 from 21 October 2013.

Enquiries may be addressed to:

(1) Project Manager: Ms Peggy Tshabalala, (011) 630-5320 and **Supply Chain Management:** Mr Sifiso Dlamini, on (011) 355-5234.

A non-refundable deposit of R200,00 (two hundred rand) per set of tender documents payable to Gauteng Department of Co-operative Governance and Traditional Affairs is required on collection of the document. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the tender box on the Ground Floor Foyer at the Gauteng Department of Co-operative Governance and Traditional Affairs, Corner House Building, Corner Commissioner and Sauer Streets, Johannesburg, not later than 11:00 am on or before 8 November 2013.

Faxed, electronic or late submissions will not be accepted.

Only companies who have submitted all of the above information will be considered for evaluation process. The Gauteng Department of Co-operative Governance and Traditional is under no obligation to give reasons for non-acceptance/rejection of any submission. All short listed bidders will be subjected to undergo a security screening in terms of section 2 (1) (b) of the National Strategic Intelligence Act 67 of 2002, as amended.

RE-ADVERTISEMENT OF PROVISION FOR SECURITY FOR PSIRA OFFICES NATIONWIDE

INVITATION TO BID

The Private Security Industry Regulatory Authority (PSIRA) invites suitable service providers to submit proposals to provide security services for PSIRA offices nationwide.

Proposals may be submitted by prospective service providers ("bidders") for any of the following regions.

Bid No.	Description	Compulsory briefing session	Points Preference System	Bid Document Free	Closing date & opening of bids
RFP03/2013	Provision for Security Services—KZN Regional Office for a period of 36 months	<i>Date:</i> 13 November 2013. <i>Time:</i> 10h00. <i>Venue:</i> 26 Matthews Meyiwa Road, Greyville, Durban, 4001	90/10	R500 (non-refundable)	<i>Date:</i> 22 November 2013. <i>Closing Time:</i> 11h00. <i>Opening Time:</i> 11h30
RFP04/2013	Provision for Security Services—Gauteng Regional Office for a period of 36 months	<i>Date:</i> 5 November 2013. <i>Time:</i> 10h00. <i>Venue:</i> 420 Witch-Hazel Avenue, Eco Glades Office 2, Block B, Eco Park, Centurion	90/10	R500 (non-refundable)	<i>Date:</i> 22 November 2013. <i>Closing Time:</i> 11h00. <i>Opening Time:</i> 11h30
RFP05/2013	Provision for Security Services—Eastern Cape Regional Office for a period of 36 month	<i>Date:</i> 12 November 2013. <i>Time:</i> 09h00. <i>Venue:</i> 33 Callaway Street, Mthatha, 5099	90/10	R500 (non-refundable)	<i>Date:</i> 22 November 2013. <i>Closing Time:</i> 11h00. <i>Opening Time:</i> 11h30
		<i>Date:</i> 12 November 2013 <i>Time:</i> 14h30 <i>Venue:</i> 1st Floor, Southern Life Building, 84 Govan Mbeki Street, Port Elizabeth, 6000	90/10	R500 (non-refundable)	<i>Date:</i> 22 November 2013 <i>Closing Time:</i> 11h00. <i>Opening time:</i> 11h30
RFP06/2013	Provision for Security Services—Head Office for a period of 36 months	<i>Date:</i> 5 November 2013. <i>Time:</i> 10h00. <i>Venue:</i> 420 Witch-Hazel Avenue, Eco Glades Office 2, Block B, Eco Park, Centurion	90/10	R500 (non-refundable)	<i>Date:</i> 22 November 2013. <i>Closing Time:</i> 11h00. <i>Opening Time:</i> 11h30
RFP07/2013	Provision for Security Services—Polokwane Regional Office for a period of 36 months	<i>Date:</i> 8 November 2013. <i>Time:</i> 10h00. <i>Venue:</i> Room 204, 2nd Floor, Park Lane Bld, 76 Hans Van Rensburg Street, Polokwane, 7001	80/20	R500 (non-refundable)	<i>Date:</i> 22 November 2013. <i>Closing Time:</i> 11h00. <i>Opening Time:</i> 11h30
RFP08/2013	Provision for Security Services—Nelspruit Regional Office for a period of 36 months	<i>Date:</i> 11 November 2013. <i>Time:</i> 10h00. <i>Venue:</i> 21 Brander Street, Nelspruit, 1200	80/20	R500 (non-refundable)	<i>Date:</i> 22 November 2013. <i>Closing Time:</i> 11h00. <i>Opening Time:</i> 11h30
RFP09/2013	Provision for Security Services—Cape Town Regional Office for a period of 36 months	<i>Date:</i> 14 November 2013. <i>Time:</i> 10h00. <i>Venue:</i> 2nd Floor Thibault House, Hanstrydom Aveue, Cape Town, 8001	80/20	R500 (non-refundable)	<i>Date:</i> 22 November 2013. <i>Closing Time:</i> 11h00. <i>Opening Time:</i> 11h30

Attendance of the above-mentioned briefing sessions is compulsory.

Bid documents will be available during weekdays from 07h30 to 16h00, as from Monday, 21 October 2013 at PSIRA Head Office in Centurion.

Submission of ALL Bids.

Selected and clearly marked bids (indicating the Bid Reference No. i.e. 01/2013/PSIRA) must be deposited in the PSIRA Head Office tender box located at the following address:

420 Witch Hazel Avenue, Eco Glades, Block B2, Eco Park, Centurion, Pretoria.

Closing of all the above bids will be done at the above-mentioned address at Centurion.

Please note:

Bids should be submitted at the correct address, before or on the closing date and time. No late bids will be accepted under any circumstances. Only original bid documents will be accepted. No e-mailed or posted copies will be accepted. Bidders may make use of courier services and have to confirm bid acknowledgement with SCM office. Bid documents will only be considered if received by PSIRA before the closing date and time, regardless of the method used to send or deliver the documents to PSIRA. The fee prescribed should be paid at PSIRA cashier's office or alternatively be deposited at PSIRA's Nedbank Cheque Account No. 1045554995 Branch code: 1633345 with the tender no i.e. **RFP 03/2013/PSIRA** used as a Reference. Bid documents will only be obtainable at PSIRA Head Office.

Minimum requirements:

All compulsory forms contained in the bid documentation must be completed and signed in full as per the checklist attached in the bid document. Valid Original Tax Clearance Certificate must be attached, Certified copies of Company Registration Certificate reflecting names and identity numbers of active shareholding must be attached.

Failure to comply with the above-mentioned conditions may invalidate your bid.

Technical enquiries: Tshimangadzo Muthobi at (012) 003-0540 or email Tshimangadzo.muthobi@psira.co.za

SCM Related enquiries: Procurement at (012) 003-0521/19 or email: procurement@PSIRA.co.za

PSIRA is not obliged to accept the lowest or any bid thereof, and reserves the right to withdraw this bid.

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

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

NB!!!

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

SUPPLY: Bandage, Porous, Elastic adhesive 75 mm x 700 dozen.
 Bid number: ZNB 121-13/14.
 Period: once off.
 Closing date: 2013-11-20.
 Closing time: 11h00.
 Contact person: Mr O.N. Dlodla, Tel:(032) 437-6024.
 Enquiries: Mrs R. Swartbooi, Tel: (032) 437-6030.

SUPPLY: Alaris Syringe Pump Administration Sets X 2 000 units.
 Bid number: ZNB 122-13/14.
 Period: once off.
 Closing date: 2013-11-20.
 Closing time: 11h00.
 Contact person: Mr O.N. Dlodla, Tel:(032) 437-6024.
 Enquiries: Mrs R. Swartbooi, Tel: (032) 437-6030.

SUPPLY: Alaris Volumetric Infusion Sets x 3 500 units.
 Bid number: ZNB 123-13/14.
 Period: once off.
 Closing date: 2013-11-20.
 Closing time: 11h00.

Contact person:	Mr O.N. Dlodla, Tel:(032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Alaris 50/60 ml Leuer Lock Syringe x 2 000 units.
Bid number:	ZNB 124-13/14.
Period:	once off.
Closing date	2013-11-20.
Closing time:	11h00.
Contact person:	Mr O.N. Dlodla, Tel:(032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Swabs Cleansing 65 mm, sterile x 4 500 pkts.
Bid number:	ZNB 125-13/14.
Period:	once off.
Closing date	2013-11-20.
Closing time:	11h00.
Contact person:	Mr O.N. Dlodla, Tel:(032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	High Pressure Cleaning and Painting of Roofs.
Bid number:	ZNB 126-13/14.
Period:	once off.
Closing date	2013-11-20.
Closing time:	11h00.
Contact person:	Mr O.N. Dlodla, Tel:(032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
Compulsory site meeting	
Venue:	Stanger Hospital.
Time:	11h00.
Date:	07/11/2013.
Enquiries:	Mr K.C. Nkosi, Tel: (032) 437-6058.

DEPARTMENT OF HEALTH

UTHUNGULU DISTRICT OFFICE DC28

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelopes, separate envelopes must be used for each quotation.
- (iii) The envelope must be addressed to the Department of Health: Uthungulu Health District DC28, 2nd Lood Avenue, Empangeni Rail, 3910, or be posted to Private Bag X20034, Empangeni, 3880, together with the quotations number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Bidders must submit fully completed tender documents together with a valid Tax Clearance Certificate and an original/certified copy (by a commissioner of oath) of a B-BBEE or EME Status Level Verification Certificate issued by a verification agency accredited by SANAS or a registered auditor approved by IRBA.
- (vii) Quotation documents will be handed out to the interested bidders in the compulsory site meeting (see the below clause).
- (viii) No calls will be taken, except for queries relating to the specifications that are not clearly understood. See number of contact person.
- (ix) Late tenders will not be accepted. NB: NO FAXED QUOTATIONS ACCEPTED.
- (x) Collection time of documents is 07h30 to 13h00 and 13h30 to 16h00.
- (xi) Tender Box is available at Uthungulu District Health Office (enquire at security main gate).
- (xii) Uthungulu District Health Office is not obliged to award the lowest quotation.

1. SUPPLY: Replace rotten timber window frames with new aluminium window frames and make a good affected area.

Quotation number: ZNQ 140/DC28/13-14.
 Closing date: 15/11/2013.
 Time: 11h00.
 Contact person: Mr S.I. Mthombeni/Ms Z.M. Mthembu, Tel: (035) 787-0631.
 Enquiries regarding specifications: Mr P. Lombard, Tel: (035) 787-0631.
 Compulsory site meeting will be held as follows:
 Date: 25/10/2013.
 Venue: KwaMbonambi (Sappi) Clinic (\pm 25 km from Richards Bay).
 Time: 11h00 onsite.
 Co-ordinates: 28° 35' 40.0"
 032° 05' 25.4".

NB: All interested bidders are expected to confirm their availability for the Compulsory site meeting by faxing confirmation letter to (035) 787-0641 for Attention of Mr S.I. Mthombeni on or before 15h00, 24/10/2013. Bid documents will only be prepared according to the number of faxes received prior to the compulsory site meeting date from prospective attendees, and bid documents will be handed out on the site meeting per faxes received.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

MURCHISON HOSPITAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in separate (one quotation per envelope) sealed envelopes and placed in the tender box situated at the security entrance before closing time.
- (iii) The envelope must be addressed to the Department of Health, Murchison Hospital, Private Bag X701, Port Shepstone, 4240, together with the quotation number and closing date on the front of the envelope.
- (iv) The name and address of the tenderer must be endorsed on the back of the envelope.
- (v) The tenderer must be registered on the KZN Provincial Suppliers' Database.
- (vi) Preference Points must be claimed in terms of the Preferential Procurement Regulations 2011, a BBBEE certificate and a valid Original Tax Clearance Certificate must be submitted with the tender. The 80/20 point system will apply. Where necessary, functionality will also be taken into account.
- (vii) Quotation documents are available from the Department of Health, Murchison Hospital, N2 Main Harding Road, Port Shepstone, Hibiscus Coast, 4240, except where there is a site inspection briefing, documents will be obtainable only on the site inspection day. Tel: (039) 687-7311 ext. 167, Facsimile: (039) 687-7467.

SERVICE: 12 months pest control service for clinics.
 Quotation number: ZNQ C150/2013/2014.
 Compulsory site inspection briefing: 31/10/2013 Murchison Hospital @ 09h00.
 Closing date: 08/11/2013 @ 11h00.
 Enquiries: C.M. Gambushe/F. Barth.

SERVICE: Painting at Thonjeni Clinic.
 CIDB Grading: 1GB.
 Quotation number: ZNQ C152/2013/2014.
 Compulsory site inspection briefing: 31/10/2013 Thonjeni Clinic @ 11h00.
 Closing date: 08/11/2013 @ 11h00.
 Enquiries: G.M. Ngema/F. Barth.

SERVICE: 12 months pest control service for hospital.
 Quotation number: ZNQ H558/2013/2014.
 Compulsory site inspection briefing: 31/10/2013 Murchison Hospital @ 09h00.
 Closing date: 08/11/2013 @ 11h00.
 Enquiries: M.C. Gambushe/F. Barth.

SERVICE: Replacement of perimeter fencing at Nylon Residence.
 Quotation number: ZNQ H589/2013/2014.
 Compulsory site inspection briefing: 01/11/2013 Murchison Hospital @ 11h00.
 Closing date: 08/11/2013 @ 11h00.
 Enquiries: G.M. Ngema/F. Barth.

SERVICE: Repairs to staff Parking area.
 Quotation number: ZNQ H590/2013/2014.
 Compulsory site inspection briefing: 01/11/2013 Murchison Hospital @ 11h00.
 Closing date: 08/11/2013 @ 11h00.
 Enquiries: G.M. Ngema/F. Barth.

SERVICE:	Upgrading of OPD Cashiers' Office.
Quotation number:	ZNQ H591/2013/2014.
Compulsory site inspection briefing:	01/11/2013 Murchuson Hospital @ 11h00.
Closing date:	08/11/2013 @ 11h00.
Enquiries:	G.M. Ngema/F. Barth.
SERVICE:	Replacement of doors at nurses home.
Quotation number:	ZNQ H592/2013/2014.
Compulsory site inspection briefing:	01/11/2013 Murchuson Hospital @ 11h00.
Closing date:	08/11/2013 @ 11h00.
Enquiries:	G.M. Ngema/F. Barth.
SERVICE:	Supply and install rails & curtains in nurses home, Blocks A & B.
Quotation number:	ZNQ H271/2013/2014.
Compulsory site inspection briefing:	30/10/2013 Murchuson Hospital @ 11h00.
Closing date:	08/11/2013 @ 11h00.
Enquiries:	M.C. Gambushe/F. Barth.
SERVICE:	To supply and deliver 500 x boxes (50's) Gloves Surgical Latex Sterile Powder Free Size 6.5.
Quotation number:	ZNQ MH151/2013/2014.
Closing date:	01/11/2013 @ 11h00.
Enquiries:	M.C. Gambushe/F. Barth.
SERVICE:	To supply and deliver 500 x boxes (50's) Gloves Surgical Latex Sterile Powder Free Size 7.5.
Quotation number:	ZNQ MH152/2013/2014.
Closing date:	01/11/2013 @ 11h00.
Enquiries:	M.C. Gambushe/F. Barth.
SERVICE:	To supply and deliver 2 000 x boxes (100's) gloves Examination Latex Non-Sterile Powder Free Size Small.
Quotation number:	ZNQ MH153/2013/2014.
Closing date:	01/11/2013 @ 11h00.
Enquiries:	M.C. Gambushe/F. Barth.
SERVICE:	To supply and deliver 2 000 x boxes (100's) gloves Examination Latex Non-Sterile Powder Free Size Medium.
Quotation number:	ZNQ MH154/2013/2014.
Closing date:	01/11/2013 @ 11h00.
Enquiries:	M.C. Gambushe/F. Barth.
SERVICE:	To supply and deliver 2 000 x boxes (100's) gloves Examination Latex Non-Sterile Powder Free Size Large.
Quotation number:	ZNQ MH155/2013/2014.
Closing date:	01/11/2013 @ 11h00.
Enquiries:	M.C. Gambushe/F. Barth.
SERVICE:	To supply and deliver 2 000 x Pkts (10's) Surgical Visors Short SV2000 + 2000 x pkts (10's) surgical visors full face.
Quotation number:	ZNQ MH156/2013/2014.
Closing date:	01/11/2013 @ 11h00.
Enquiries:	M.C. Gambushe/F. Barth.
SERVICE:	To supply and deliver 400 x boxes (50's) dressing sterile transparent film frame style 6 cm x 7 cm.
Quotation number:	ZNQ MH157/2013/2014.
Closing date:	01/11/2013 @ 11h00.
Enquiries:	M.C. Gambushe/F. Barth.
SERVICE:	To supply and deliver 400 x boxes (50's) dressing sterile transparent film frame style 10 cm x 12 cm.
Quotation number:	ZNQ MH158/2013/2014.
Closing date:	01/11/2013 @ 11h00.
Enquiries:	M.C. Gambushe/F. Barth.

SERVICE:	To supply and deliver 200 x boxes (8 x 10's) dressing Sterile Transparent Film Frame Style 15 cm x 20 cm.
Quotation number:	ZNQ MH159/2013/2014.
Closing date:	01/11/2013 @ 11h00.
Enquiries:	M.C. Gambushe/F. Barth.
SERVICE:	To supply and deliver 50 x boxes (20's) dressing sterile non-adhesive foam with extra fragile skin 20 cm x 20 cm + 40 x boxes (10's) dressing sterile non-adhesive foam with extra fragile skin. 10 cm x 20 cm + 40 x boxes (20's) Dressing Silver Foam Non-Adhesive 20 cm x 20 cm.
Quotation number:	ZNQ MH160/2013/2014.
Closing date:	01/11/2013 @ 11h00.
Enquiries:	M.C. Gambushe/F. Barth.
SERVICE:	To supply and deliver 600 x boxes (20 pkts of 100) towels paper 240 x 324 mm delivered in quantities of 200 x boxes over 3 months.
Quotation number:	ZNQ MH175/2013/2014.
Closing date:	01/11/2013 @ 11h00.
Enquiries:	M.C. Gambushe/F. Barth.

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

SUPPLY:	Bandage Elastoplast 10 cm x 4,5 m stretched (6 months contract)
Quotation number:	ZNQ 54/2013-2014.
Closing date:	11-11-2013.
Closing time:	11h00.
Contact person enquiries:	Mr L.F. Vaphi, Tel: (035) 831-7062.
Enquiries regarding specification:	Mr L.F. Vaphi, Tel: (035) 831-7062.
SUPPLY:	Bandage Elastoplast 7,5 cm x 4 m (06 months contract).
Quotation number:	ZNQ 55/2013-2014.
Closing date:	11-11-2013.
Closing time:	11h00.
Contact person enquiries:	Mr L.F. Vaphi, Tel: (035) 831-7062.
Enquiries regarding specification:	Mr L.F. Vaphi, Tel: (035) 831-7062.
SUPPLY:	Mask N95 particulate filter respirator and surgical mask regular size natural rubber latex free SABS approval 35 pcs per box (06 months contract).
Quotation number:	ZNQ 56/2013-2014.
Closing date:	2013-11-11.
Closing time:	11h00.
Contact person:	Mr L.F. Vaphi, Tel: (035) 831-7062.

SUPPLY:	Gauze swab sterile plain 100 mm x 100 mm x 8 ply (06 months contract).
Quotation number:	ZNQ 57/2013-2014.
Closing date:	2013-11-11.
Closing time:	11h00.
Contact person:	Mr L.F. Vaphi, Tel: (035) 831-7062.
Enquiries regarding specification:	Mr L.F. Vaphi, Tel: (035) 831-7062.
SUPPLY:	Gauze cleaning swab unsterile 65 mm 20 pkts/carton (06 months contract).
Quotation number:	ZNQ 58/2013-2014.
Closing date:	2013-11-11.
Closing time:	11h00.
Contact person:	Mr L.F. Vaphi, Tel: (035) 831-7062.
SUPPLY:	Safety needles autosafe 22 g x 1 ¹ / ₂ 11 0, 70 x 40 mm (06 months contract).
Quotation number:	ZNQ 59/2013-2014.
Closing date:	2013-11-11.
Closing time:	11h00.
Contact person:	Mr L.F. Vaphi, Tel: (035) 831-7062.
SUPPLY:	Safety needles auto safe 21g x 1 ¹ / ₂ 11 0,8 x 40 mm (06 months contract).
Quotation number:	ZNQ 60/2013-2014.
Closing date:	2013-11-11.
Closing time:	11h00.
Contact person:	Mr L.F. Vaphi, Tel: (035) 831-7062.
SUPPLY:	Needles auto safe 23g x 1 ¹ / ₂ 11 0, 60 x 40 mm 100 needles per box length 32 cm (06 months contract).
Quotation number:	ZNQ 61/2013-2014.
Closing date:	2013-11-11.
Closing time:	11h00.
Contact person:	Mr L.F. Vaphi, Tel: (035) 831-7062.
Enquiries regarding specification:	Mr L.F. Vaphi, Tel: (035) 831-7062.
SUPPLY:	24 x 30 125 sheet tray DVB digital film, 35 x 43 cm 125 sheet tray DVB digital films.
Quotation number:	ZNQ 62/2013-2014.
Closing date:	2013-11-11.
Closing time:	11h00.
Contact person:	Mr L.F. Vaphi, Tel: (035) 831-7062.
Enquiries regarding specification:	Mr L.F. Vaphi, Tel: (035) 831-7062.

RE-ADVERTISEMENT OF TENDERS

SUPPLY:	Needles auto safe safety 18 g x 1 ¹ / ₂ 11 120 x 40 mm.
Quotation number:	ZNQ 30/2013-2014.
Closing date:	2013-11-11.
Closing time:	11h00.
Contact person:	Mr L.F. Vaphi, Tel: (035) 831-7062.
Enquiries regarding specification:	Mr L.F. Vaphi, Tel: (035) 831-7062.
SUPPLY:	Needles auto safe safety 20 g x 1 ¹ / ₂ 11 0,90 x 40 mm.
Quotation number:	ZNQ 31/2013-2014.
Closing date:	2013-11-11.
Closing time:	11h00.
Contact person:	Mr L.F. Vaphi, Tel: (035) 831-7062.
Enquiries regarding specification:	Mr L.F. Vaphi, Tel: (035) 831-7062.

DEPARTMENT OF PUBLIC WORKS—NORTH COAST REGION

NOTICE & INVITATION TO BID

SERVICE:	Umkhanyakude District Office (Mkuze): Department of Education: Proposed hire of office accommodation: A lettable area sufficient to accommodate 876 m ² of physical assignable office accommodation plus 10 Under Cover Parking and 10 open bays is required and the building must be commercially graded within a radius of 3 km from CBD. Notes that 30% non-assignable space has been added to the total area for the estimated funding.
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Bid number: ZNT 7783 W.
 Contracted period: 5 years.
 Compulsory briefing: 28 October 2013, 11:00 at Ulundi in KwaZulu-Natal–Legislative Assembly Administrative Building (1st Floor Zone One).
 Technical enquiries: Mr V.B. Nzima/E.T. Dlamini, Tel: (035) 874-3369/3110. Fax (035) 874-2889.

Please note: Bidders who failed to score 70 points on functionality will be disqualified and will not move to the next stage where they will be evaluated on price and BBEE.

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

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

Tender documents will be available at a non refundable fee of R100,00 (cash only) payable at Finance Section and Tender Documents will be *strictly* issued to bidders who provide proof of payment.

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 Document.

Closing date: 14 November 2013.

Tender validity period: 90 days.

Bid enquiries: Ms S.S. Mbatha, Tel: (035) 874-3353/2080, Fax: (035) 874-2889.

Documents available & closing date at:

Department of Public Works, Ulundi in KwaZulu-Natal, Legislative Assembly Administrative Building (1st Floor, Zone one), Time: 11:00.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

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 BBEE 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:	Plumbing materials.
Quotation number:	ZNQ 20/10/2013.
Closing date:	5 November 2013.
Time:	11:00 am.
Contact person:	Mr S. Mzolo, (033) 413-9431.
SUPPLY:	Chair "Pastoe" heavy duty polypropylene—Linked X5.
Quotation number:	ZNQ 21/10/2013.
Quantity:	20 units.
Closing date:	5 November 2013.
Time:	11:00 am.
Contact person:	Mr S. Mzolo, (033) 413-9431.
SUPPLY:	Chest freezer 180 litres.
Quotation number:	ZNQ 22/10/2013.
Quantity:	09 units.
Closing date:	5 November 2013.
Time:	11:00 am.
Contact person:	Mr S. Mzolo, (033) 413-9431.
SUPPLY:	Vaccine Refrigerators X 01 Unit.
Quotation number:	ZNQ 23/10/2013.
Closing date:	5 November 2013.
Time:	11:00 am.
Contact person:	Mr S. Mzolo, (033) 413-9431.

DEPARTMENT OF PUBLIC WORKS

eTHEKWINI REGIONAL OFFICE

Department of Works: eThekweni Region invites quotations for the provision of the following services:

SERVICE:	Pinetown: Excelsior Place of Safety: Repairs and renovations to changeroom and replacement of roof covering and ceiling in school building.
Bid number:	ZNTD 02836W.
CIDB grading:	2GB or higher.
Construction period:	Four (04) calendar months.
Compulsory briefing:	6 November 2013 at 09:00 on site.
Tender validity period:	60 days.
Closing date:	15 November 2013 at 11h00.
Technical enquiries:	Mr S.L. Bailey, Tel: (031) 203-2261, Cell: 083 922 0126. Fax: 086 595 1339.

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

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

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

Note: The below B-BBEE points will only be allocated for ZNTD 02836W.

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

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

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

Note: Only bidders who are registered on the Provincial 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.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

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

ADVERTISEMENT OF QUOTATIONS

SUPPLY:	Supply & Delivery CTG machines.
Quotation No:	ZNQ265/13/14.
Closing date:	12/11/2013.
Closing time:	11h00.
Contact person:	Winnie.
SUPPLY:	Supply & Delivery of mask N95 FDK approval.
Quotation No:	ZNQ266/13/14.
Closing date:	12/11/2013.
Closing time:	11h00.
Contact person:	Winnie.
SUPPLY:	Supply & Delivery of pasture chairs.
Quotation No:	ZNQ267/13/14.
Closing date:	12/11/2013.
Closing time:	11h00.
Contact person:	Winnie.
SUPPLY:	Supply & delivery laundry steel table small, medium and large.
Quotation No:	ZNQ268/13/14.
Closing date:	12/11/2013.
Closing time:	11h00.
Contact person:	Winnie.
SUPPLY:	Supply & Delivery of computer stands, letter tray wooden, paper bin wooden.
Quotation No:	ZNQ269/13/14.
Closing date:	12/11/2013.
Closing time:	11h00.
Contact person:	Winnie.

KWAZULU-NATAL DEPARTMENT OF HEALTH

EAST BOOM COMMUNITY HEALTH CENTRE

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

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

- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation. No faxed quotes will be accepted.
- (iv) The envelope must be addressed to The Department of Health: East Boom CHC, together with the quotation number and closing date.
- (v) The name and address of the tenderer must be endorsed on the back of the envelope.
- (vi) All Department of Health Contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) The tender box is situated at the main entrance (Boom Street).
- (viii) Quotation documents to be collected from the Department of Health: East Boom CHC, 541 Boom Street, Pietermaritzburg, 3201, Stores Department, between the hours 08:00 to 15:00. Tel: (033) 264-4900 & Fax: (033) 342-6024.
- (ix) Bidders must submit tax clearance certificates and B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or a Registered auditor.
- (x) Only bidders who are registered on the Provincial Suppliers Database will be considered.
- (xi) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.

INVITATION OF BIDS

SUPPLY: Security services—Central city clinic.
 Contract period: Three months contract.
 Bid number: Znq 205/13.
 Closing date: 01/11/2013.
 Closing time: 11:00.
 Enquiries: Ms L. Nxumalo.
 Compulsory site inspection: 24/10/2013.
 Site inspection time: 11h00.
 Site inspection venue: East Boom CHC.

SUPPLY: Security Services—Copesville Clinic.
 Contract period: Three months contract.
 Bid number: Znq 206/13.
 Closing date: 01/11/2013.
 Closing time: 11:00.
 Enquiries: Ms L. Nxumalo.
 Compulsory site inspection: 24/10/2013.
 Site inspection time: 11h00.
 Site inspection venue: East Boom CHC.

SUPPLY: Security Services—Eastwood Clinic.
 Contract period: Three months contract.
 Bid number: Znq 207/13.
 Closing date: 01/11/2013.
 Closing time: 11:00.
 Enquiries: Ms L. Nxumalo.
 Compulsory site inspection: 24/10/2013.
 Site inspection time: 11h00.
 Site inspection venue: East Boom CHC.

SUPPLY: Security Services—Glenwood Clinic.
 Contract period: Three months contract.
 Bid number: Znq 208/13.
 Closing date: 01/11/2013.
 Closing time: 11:00.
 Enquiries: Ms L. Nxumalo.
 Compulsory site inspection: 24/10/2013.
 Site inspection time: 11h00.
 Site inspection venue: East Boom CHC.

SUPPLY: Security Services—Khan Road Clinic.
 Contract period: Three months contract.
 Bid number: Znq 209/13.
 Closing date: 01/11/2013.
 Closing time: 11:00.

Enquiries:	Ms L. Nxumalo.
Compulsory site inspection:	24/10/2013.
Site inspection time:	11h00.
Site inspection venue:	East Boom CHC.
SUPPLY:	Security Services—Masons Clinic.
Contract period:	Three months contract.
Bid number:	Znq 210/13.
Closing date:	01/11/2013.
Closing time:	11:00.
Enquiries:	Ms L. Nxumalo.
Compulsory site inspection:	24/10/2013.
Site inspection time:	11h00.
Site inspection venue:	East Boom CHC.
SUPPLY:	Security Services—Northdale Clinic.
Contract period:	Three months contract.
Bid number:	Znq 211/13.
Closing date:	01/11/2013.
Closing time:	11:00.
Enquiries:	Ms L. Nxumalo.
Compulsory site inspection:	24/10/2013.
Site inspection time:	11h00.
Site inspection venue:	East Boom CHC.
SUPPLY:	Security Services—Oribi Clinic.
Contract period:	Three months contract.
Bid number:	Znq 212/13.
Closing date:	01/11/2013.
Closing time:	11:00.
Enquiries:	Ms L. Nxumalo.
Compulsory site inspection:	24/10/2013.
Site inspection time:	11h00.
Site inspection venue:	East Boom CHC.
SUPPLY:	Security Services—Prestbury Clinic.
Contract period:	Three months contract.
Bid number:	Znq 213/13.
Closing date:	01/11/2013.
Closing time:	11:00.
Enquiries:	Ms L. Nxumalo.
Compulsory site inspection:	24/10/2013.
Site inspection time:	11h00.
Site inspection venue:	East Boom CHC.
SUPPLY:	Security Services—Scottsville Clinic.
Contract period:	Three months contract.
Bid number:	Znq 214/13.
Closing date:	01/11/2013.
Closing time:	11:00.
Enquiries:	Ms L. Nxumalo.
Compulsory site inspection:	24/10/2013.
Site inspection time:	11h00.
Site inspection venue:	East Boom CHC.
SUPPLY:	Security Services—Sobantu Clinic.
Contract period:	Three months contract.
Bid number:	Znq 215/13.
Closing date:	01/11/2013.
Closing time:	11:00.
Enquiries:	Ms L. Nxumalo.
Compulsory site inspection:	24/10/2013.
Site inspection time:	11h00.
Site inspection venue:	East Boom CHC.

Contractors are kindly requested to provide own transport as site inspection will be done to all 11 clinics.

DEPARTMENT OF HEALTH: KWAZULU-NATAL**UMGUNGUNDLOVU DISTRICT OFFICE—BRASFORT HOUSE****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. Each quotation must be submitted in sealed envelope.
- iii. The envelope must be addressed to District 22 Health Office, together with the quotation number and closing date.
- iv. The name and number of the quoting contractor must be endorsed on the back of the envelope.
- v. All Department of Health contractors awarded are subject to appeals being timeously lodged if any and letters of acceptance being issued.
- vi. Bidders must submit tax clearance certificates and B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.
- vii. Standard Bid Document (SBD1), Preferential Point Claim Form, Official Price Page (ZNQ) and declaration of interest forms must be duly completed and signed.
- viii. Quotation documents are available from the Department of Health: Brasfort House, 1st Floor, 262 Langalibalele Street, Pietermaritzburg, 3200, from 10:00 am to 12:00 pm or either from 15:00 pm to 16:00 pm from Monday to Friday.
- ix. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.
- x. Separate envelopes must be used for each quotation.

1. SUPPLY:	Supply and deliver medium and large size gloves examination natural rubber latex non-sterile 1 500 units medium gloves. 1 500 units large gloves.
Quotation number:	ZNQ 198/13/14.
Closing date:	15/11/2013.
Closing time:	11:00.
Contact person:	N.G. Khoza/E Kweza.
Contact No.	(033) 897-1086/1082.

NB: It must comply with the latest issue of SANS 11193-1:2004.

DEPARTMENT OF HEALTH: KWAZULU-NATAL**EDENDALE HOSPITAL****BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF
THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

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

Bid Number:	ZNQ 327/10/13.
Description:	Gauze swabs 100 mm x 100 mm x 600 pkts.
Closing date:	15/11/2013.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4275.
Bid Number:	ZNQ 328/10/13.
Description:	Plain Gauze 100 mm x 100 mm x 8 ply x 3 000 pkts.
Closing date:	15/11/2013.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4275.
Bid Number:	ZNQ 329/10/13.
Description:	Surgical gloves size 6.5 x 360 boxs (box of 50).
Closing date:	15/11/2013.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4275.
Bid Number:	ZNQ330/10/13.
Description:	Cardiac output Monitor x02 units as per spec.
Closing date:	15/11/2013.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4275.
Bid Number:	ZNQ331/10/13.
Description:	Ssphygmomanometers Electronic as per spec x 06 units.
Closing date:	15/11/2013.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4275.
Bid Number:	ZNQ332/10/13.
Description:	H1314048-Servicing of all sewer manholes as per spec.
Closing date:	15/11/2013.
Compulsory site meeting:	30/10/2013 @ workshop next to Engineer's Office.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4275.
Bid Number:	ZNQ333/10/13.
Description:	H1314048-Service of a stormwater drains as per spec.
Closing date:	15/11/2013.
Compulsory site meeting:	30/10/2013 @ workshop next to Engineer's Office.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4275.
Bid Number:	ZNQ334/10/13.
Description:	Repair/Renew toilet pans as per spec.
Closing date:	15/11/2013.
Compulsory site meeting:	30/10/2013 @ workshop next to Engineer's Office.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4275.

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

DEPARTMENT OF HEALTH: KWAZULU-NATAL

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

VRYHEID HOSPITAL

- I. Quotations must be submitted in sealed envelopes and be deposited in a Quotation Box at front entrance of the hospital next to the lifts.
- II. The envelope must be addressed to Vryheid District Hospital, Bid Evaluation Committee reflecting the quotation number and closing date.
- III. The name and address of the quoting contractor must be endorsed on the back of the envelope.
- IV. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- V. Bidders are required to submit original and valid B-BBEE status level certificates or certified copies thereof to substantiate their B-BBEE rating claims.
- VI. Standard bid document (SBD1); Preferential Point Claim Form; Official Price Page (ZNQ 24) and declaration of interest forms must be duly completed and signed.
- VII. An original tax clearance certificate must be submitted with the quotation documents.
- VIII. Quotation document are available from Vryheid District Hospital, Stores Section (Acquisition), Tel: (034) 982-2111—268.

ADVERTISEMENT OF QUOTATIONS

SUPPLY/SERVICE:	Janitor trolleys.
Quotation number:	ZNQ: 545/2013/14.
SUPPLY/SERVICE:	Cardiograph—HTS Spec. No. 4-1998 Electronics.
Quotation number:	ZNQ: 635/2013/14.
Closing date:	30 October 2013.
Time:	11h00.
Contact person:	Mr E.M. Khumalo.
Contact number(s):	(034) 982-2111 Ext. 268.

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

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

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL**ESTCOURT HOSPITAL**

Estcourt District Hospital: No. 1 Old Main Road, Estcourt, 3310; Private Bag X7058, Estcourt, 3310. Tel: (036) 342-7130. Fax: (036) 342-7115. E-mail: ranoosh.ganes@kznhealth.gov.za www.kznhealth.gov.za

DESCRIPTION:	Supply and deliver chair scale as per specs on quote.
ZNQ No.:	ZNQ 1166 of 2013/14.
Closing date:	31 October 2013.
Quantity:	21 units.
Enquiries:	B.B. Zimeme, Tel: (036) 342-7197.

DESCRIPTION:	Supply and deliver aquacel 20 x 30 cm.
ZNQ No.:	ZNQ 1167 of 2013/14.
Closing date:	31 October 2013.
Quantity:	50 boxes.
Enquiries:	B.B. Zimeme, Tel: (036) 342-7197.

DESCRIPTION:	Supply and deliver electric stackers as per specs on quote.
ZNQ No.:	ZNQ 1168 of 2013/14.
Closing date:	31 October 2013.
Quantity:	01 unit.
Enquiries:	B.B. Zimeme, Tel: (036) 342-7197.

Instructions: Quotes to be collected and put into the box (no fax will be allowed), original tax and BBEE certificate to be attached.

DEPARTMENT OF HEALTH: KWAZULU-NATAL**ST APOLLINARIS HOSPITAL****BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

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

ADVERTS

SERVICE/SUPPLY:	N95 mask duck bill x 300 boxes.
Bid number:	Znq 327/2013/2014.
Closing date:	11 November 2013.
Closing time:	11:00.
SERVICE/SUPPLY:	N95 mask cone shaped x 300 boxes.
Bid number:	Znq 326/2013/2014.
Closing date:	11 November 2013.
Closing time:	11:00.
SERVICE/SUPPLY:	N95 mask round shaped x 300 boxes.
Bid number:	Znq 325/2013/2014.
Closing date:	11 November 2013.
Closing time:	11:00.
SERVICE/SUPPLY:	Pest control for a year (Jan–Dec 2014).
Bid number:	328/2013/2014.
Site inspection date:	25 October 2013. Time: 9:30 at St Apollinaris Hospital.
Closing date:	11 November 2013.
Closing time:	11:00.
SERVICE/SUPPLY:	Auto safety needles 100 units/box 21G 1/2 green (500 boxes).
Bid number:	Znq 371/2013/2014.
Closing date:	11 November 2013.
Closing time:	11:00.
SERVICE/SUPPLY:	Auto safety needles 100 units/box 23G 1/2 blue (500 boxes).
Bid number:	Znq 372/2013/2014.
Closing date:	11 November 2013.
Closing time:	11:00.
SERVICE/SUPPLY:	Cleaning of 5 water tanks at Malenge clinic.
Bid number:	Znq 329/2013/2014.
Site inspection date:	24 October 2013. Time: 9:30 at St Apollinaris Hospital.
Closing date:	11 November 2013.
Closing time:	11:00.
SERVICE/SUPPLY:	Cleaning of 3 water tanks at Kilmun clinic.
Bid number:	Znq 330/2013/2014.
Site inspection date:	4 October 2013. Time: 9:30 at St Apollinaris Hospital.
Closing date:	11 November 2013.
Closing time:	11:00.
SERVICE/SUPPLY:	Cleaning of 6 water tanks at Qulashe clinic.
Bid number:	Znq 331/2013/2014.
Site inspection date:	24 October 2013. Time: 9:30 at St Apollinaris Hospital.
Closing date:	11 November 2013.
Closing time:	11:00.
SERVICE/SUPPLY:	Cleaning of 8 water tanks at Sphamandla clinic.
Bid number:	Znq 332/2013/2014.
Site inspection date:	24 October 2013. Time: 9:30 at St Apollinaris Hospital.
Closing date:	11 November 2013.
Closing time:	11:00.
SERVICE/SUPPLY:	Cleaning of 6 water tanks at Riverside clinic.
Bid number:	Znq 333/2013/2014.
Site inspection date:	24 October 2013. Time: 9:30 at St Apollinaris Hospital.
Closing date:	11 November 2013.
Closing time:	11:00.

DEPARTMENT OF HEALTH

NGWELEZANA HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope reflecting the quotation number must be addressed to Ngwelezana Hospital for attention Ms Thokozani Gumede.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) For all bids exceeding R30 000,00, please submit an original tax clearance certificate, original or certified copy of B-BBEE certificate, CIDB Certificate (where applicable).
- (vii) Quotation documents are available from Ngwelezana Hospital, Thanduyise Road, Ngwelezana Township.
- (viii) Tel: (031) 901-7210. Fax (035) 794-1905.
- (viii) **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

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

SUPPLY: Instrument washer complete with trolley basket.
Document has been re-advertised, HTS Specification to be included.

Quotation number: ZNB140/13-14.
 Closing date: 1 November 2013.
 Time: 11:00.
 Contact person: Mrs Thokozani Gumede, Tel: (035) 901-7210

DEPARTMENT OF HEALTH KZN

LADYSMITH PROVINCIAL HOSPITAL

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

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

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

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

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

SUPPLY/SERVICE: Supply of television sets x10.
 Bid number: ZNB97/13/14.
 Closing time: 11h00.
 Closing date: 1 November 2013.
 Admin enquiries: Mr S C Zwane.

SUPPLY/SERVICE: Supply of deliver 20L paint.
 Bid number: ZNB98/13/14.
 Quantity: 20.
 Closing time: 11h00.
 Closing date: 1 November 2013.
 Admin enquiries: Mr S C Zwane.

SUPPLY/SERVICE: Supply of mobile X-ray machine.
 Bid number: ZNB99/13/14.
 Closing time: 11h00.
 Closing date: 1 November 2013.
 Admin enquiries: Mr S C Zwane.

SUPPLY/SERVICE: Supply and deliver cardial leads-Disposable neonatal.
 Bid number: ZNB100/13/14.
 Closing time: 11h00.
 Closing date: 1 November 2013.
 Admin enquiries: Mr S C Zwane.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

NEWCASTLE PROVINCIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelope.
- (iii) The envelope must be addressed to Newcastle Provincial Hospital, P.O. Box 6653, Newcastle, 2940. Quotation Evaluation Committee with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subjected to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from the Newcastle Provincial Hospital, Stores Department, Tel: (034) 328-0091. Fax: (034) 315-5495.
- (vii) For quotation exceeding R30 000,00 an original Valid Tax Clearance Certificate, BBBE Certificate if not original send certified copy, quotation and declaration must be submitted forms must be submitted to the Newcastle Provincial Hospital, an original Tax Clearance Certificate must be submitted regardless of price.

SUPPLY:	14 400 pkts—pads sanitary maternity post delivery—No loops—self adhesive (36 Pkts in a bale).
Quotation number:	ZNQ: 1014/13.
Closing date:	20 November 2013.
Closing time:	11:00 am.
Contact person:	Mrs Rosie Maikoo, (034) 328-0091.
Contact person:	Fax: (034) 315-5495.

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 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 Department 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) 315-1092. 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 208/13/14—Service provider required to distribute condoms at Emadlangeni Community.
	ZNQ 209/13/14—Service provider required to distribute condoms at Dannhauser Community.
	ZNQ 210/13/14—Service provider required to distribute condoms at Newcastle Community.

Compulsory site meeting:	30 October 2013.
Site meeting venue:	Amajuba District Health Office—Small Board Room.
Time:	09h00 (no person will allowed in after 09h15).
Closing date:	18 November 2013.
Time:	11h00.
Enquiries:	Khumbulani Shabalala/E.M. Mdlalose.
Contact No.:	(034) 328-7000/7055.
NB:	Documents will be available during site meeting.

SUPPLY/SERVICE:	ZNQ 211/13/14—Supply and deliver STI Manual (Flip Chart) and STI IEC Material—100 of each—at Amajuba District Office.
Closing date:	18 November 2013.
Time:	11h00.
Enquiries:	Khumbulani Shabalala/E.M. Mdlalose.
Contact No.:	(034) 328-7000/7055.

DEPARTMENT OF HEALTH

DIRECTORATE: MSELENI HOSPITAL

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotation must be submitted in a separate sealed envelope.
3. The envelope must be addressed to Mseleni Hospital, Quotation Evaluation Committee, PO Sibhayi, 3967, together with the quotation number and closing date.

4. The name and address of the quotation company must be endorsed on the back of the envelope.
5. All Department of Health contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
6. In order to facilitate sufficient documents being made available, suppliers must communicate with Mr S.S. Manukuza, telephonically (Stores Section) (035) 574-1004 Ext. 251.
7. Bidders are required to submit original Tax clearance certificate and valid B-BBEE status level certificate or certified copies thereof to substantiate their B-BBEE rating (80/20).
8. Mandatory requirements for tenders, Company must be registered under supplier's database.
9. Mandatory requirements for tenders ZNQ 402/13/14-H is CIDB grade 1.

SUPPLY/SERVICE: Removal of parkhome from Mbazwana clinic to Oqondweni Clinic.
 Quotation No.: ZNQ 134/13/14-C.
 Collection venue: Mseleni Hospital (Stores).
 Closing date: 13 November 2013.
 Closing time: 11h00.

SUPPLY/SERVICE: Supply material and built residence carport.
 Quotation No.: ZNQ 402/13/14-H.
 Collection venue: Mseleni Hospital (Stores).
 Compulsory site inspection venue: Mseleni Hospital (Recreation Hall).
 Site inspection date: 22 October 2013.
 Site inspection date: 10h30.
 Closing date: 13 November 2013.
 Closing time: 11h00.

SUPPLY/SERVICE: 2 x Cup inserting device for cemented cups with inner 22 mm.
 2 x Top for impactor 22 mm.
 2 x handle with quincle coupling 20 cm.
 2 x cup impactor curved 20 cm.
 2 x cup impactor straight 30 cm.
 2 x cement extractor curette 8 mm (30 cm).
 2 x cement forceps 25 cm.
 2 x Massatab ruller 20 cm.
 2 x Schenkelkopfauszieher—femoral head extractor.
 Quotation No.: ZNQ 226/13/14-H.
 Collection venue: Mseleni Hospital (Stores).
 Closing date: 13 November 2013.
 Closing time: 11h00.

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

DEPARTMENT OF HEALTH

MANGUZI HOSPITAL

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

- (i) Quotations must be on an official quotation form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope/s must be addressed to the Department of Health: Manguzi Hospital with the quotation number and the closing date.
- (v) The name and the address of the quoting contractors must be endorsed at the back of the envelope(s).
- (vi) All Departments of Health Contractors awarded are subject to appeals being timorously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation forms or documents are available from Manguzi Hospital, off Main Road, Ithala Centre, Manguzi Town, Kwa-Ngwanase, 3973.
- (viii) For quotations exceeding R30 000,00 an original ZNT 30 application for Preference point forms must be submitted with the quotation.
- (ix) An original recent Tax Clearance Certificate must accompany the quote regardless of the price.

SERVICE:	Supply and deliver examination gloves medium, natural rubber latex, SANS 11193: 2004 compliant, single use, non-sterile pre-powered, long cuff, length from tip of the middle finger to the edge of the Cuff: 290 mm (Min) width across Palm: ± 95 mm (min): packaging: Box 100 PCS.
Quantity:	1 000 boxes.
SERVICE:	Supply and deliver examination gloves large, natural rubber latex, SANS 11193: 2004 compliant, single use, non-sterile pre-powered, long cuff, length from tip of the middle finger to the edge of the Cuff: 290 mm (Min) width across Palm: 110 mm (min) packaging: Box of 100 pcs.
Quantity:	1 000 boxes.
Quotation number:	ZNQ580.
Closing date:	01/11/2013.
Closing time:	11:00.
Contact person:	Mr B.M. Gumede, Tel. No.(035) 592-0150 Ext. 212.
SERVICE:	Supply and deliver office chairs, swivel, with armrest, adjustable height (gas height), medium.
Quantity:	52.
SERVICE:	Supply and deliver office desk with 3 drawers, solid wood, lockable drawers.
Quotation number:	ZNQ 654/2013-14.
Closing date:	01/11/2013.
Closing time:	11:00.
Contact person:	Mr B.M. Gumede, Tel. No. (035) 592-0150 Ext. 212.
SERVICE:	Supply and deliver orthopaedic bed (complete set) stainless steel bed frame stainless steel traction frame with pulling handle over the bed anti bumper in four corners with W Rod Location, 125 mm diameters castors with individual brake, four function.
Size:	L 3030xW 900 xH 530 mm.
Quantity:	05.
Quotation number:	ZNQ581/2013-2014.
Closing date:	01/11/2013.
Closing time:	11:00.
Contact person:	Mr B.M. Gumede, Tel. No. (035) 592-0150 Ext. 212.
SERVICE:	Supply and deliver pulse oximeter desk type, led and LCD display SPO2 & PR, Bargraph, SPO2 Wareform HTS SPEC attached.
Quantity:	6.
Quotation number:	ZNQ545/2013-2014.
Closing date:	01/11/2013.
Closing time:	11:00.
Contact person:	Mr B.M. Gumede, Tel. No. (035) 592-0150 Ext. 212.

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS

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

SERVICE:	Upgrade existing boardroom—1st Floor, L.A. Campus—Admin Building, Ulundi.
Bid No.:	ZNTU 01472W.
Closing date:	14/11/2013.
Time:	11:00.
Technical enquiries:	Mr P. Oelsen, Tel: (035) 753-1305.
CIDB Contractor	
Grading/Designation:	2GB or Higher.
Compulsory Site	
Inspection (Yes):	23/10/2013.
Time:	10:00.
Venue:	On site.
Bid document amount:	R100.

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

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

Administrative Enquiries:

Mr M.S. Mchunu/Miss S.C. Majola, Miss S.S. Mbatha, Tel: (035) 874-3374/(035) 874-3399/(035) 874-3491.

The procedure for the evaluation of Responsive Tender offer/s will be method 4 (Financial offer, quality and preference) with the 80/20 preference points system.

Tender offer/s that fails to score the minimum of 70 points will be rejected immediately and will not qualify for preference point scoring, refer to Tender document for details of functionality scoring criteria.

Points awarded for B-BBEE Status Level of Contribution.

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

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

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

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

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

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

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

Name: KZN Prov. Gov-Works.
 Bank: ABSA.
 Account No.: 4072485515.
 Account type: Current account.
 Branch: 630495 (Chatterton Road).
 Reference No. : 14019639.

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

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

Bid documents may only be submitted on the Bid Documentation that is issued.

Joint Venture/s are encouraged to bid as per CIDB Joint Venture calculator.

Building Communities through Construction/Sithuthukisa Imiphakathi/Ngokwakha.

DEPARTMENT OF HEALTH

PRINCE MSHIYENI MEMORIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.

- (iv) The envelope must be addressed to the Department of Health: Prince Mshiyeni Memorial Hospital with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timorously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Prince Mshiyeni Memorial Hospital, Buying Section, Mangosuthu Highway, and Unit "V", Umlazi. Tel. (031) 907-8214. Fax. (031) 906-1391.

SUPPLY: 20 units, catheter kit, dual lumen, 13.5fr x 19.5cm, high flow straight extension.
 Quotation number: ZNQ 60/13/14.
 Closing date: 2013/04/29.
 Closing time: 11:00.
 Contact person: Mr M.A. Mngadi, Tel. (031) 907-8214.
 Enquiries regarding specification: Dr A.B. Maharaj, Tel. (031) 907-8470.

SUPPLY: 06 months contract, harvesting of silver from silver recovery unit.
 Quotation number: ZNQ 2827/12/13.
 Closing date: 2013/04/29.
 Closing time: 11:00.
 Contact person: Mr M.A. Mngadi, Tel. (031) 907-8214.
 Enquiries regarding specification: Ms B. Gcaza, Tel. (031) 907-8287.

SUPPLY: 06 months contract, recovering silver from used fixer and waste films.
 Quotation number: ZNQ 2828/12/13.
 Closing date: 2013/04/29.
 Closing time: 11:00.
 Contact person: Mr M.A. Mngadi, Tel. (031) 907-8214.
 Enquiries regarding specification: Ms B. Gcaza, Tel. (031) 907-8287.

SUPPLY: 100 boxes, syringe safety, 10cc 21G x 25 mm (Box/100).
 Quotation number: ZNQ 66/13/14.
 Closing date: 2013/04/29.
 Closing time: 11:00.
 Contact person: Mr N.D. Makhathini, Tel. (031) 907-8151.
 Enquiries regarding specification: Mrs B.A. Mfayela, Tel: Tel. (031) 907-8179.

SUPPLY: 100 units, Tracheostomy cuffed, 6.0 mm I.D.
 Quotation number: ZNQ 67/13/14.
 Closing date: 2013/04/29.
 Closing time: 11:00.
 Contact person: Mr N.D. Makhathini, Tel. (031) 907-8151.
 Enquiries regarding specification: Mrs B.A. Mfayela, Tel: Tel. (031) 907-8179.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

PORT SHEPSTONE REGIONAL HOSPITAL

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

SUPPLY/SERVICE: Linear probe for Mindray M5 Ultrasound Machine.
 Quantity: 1.
 Quotation number: PSH 236/1314.
 Closing date and time: 29/10/2013 @ 11:00 am.
 Contact person: Ms W.K. Mbanjwa, Tel: (039) 688-6129.
 E-mail: heather.roetz@kznhealth.gov.za

SUPPLY/SERVICE: Sets Admin for B Braun Infusomat Space Infusion Pump.
 Quantity: 4 000 units.
 Quotation number: PSH 237/1314.
 Closing date and time: 29/10/2013 @ 11:00 am.
 Contact person: Ms W.K. Mbanjwa, Tel: (039) 688-6129.
 E-mail: heather.roetz@kznhealth.gov.za

SUPPLY/SERVICE:	Fluid Warming set for Hotline Fluid Warming Units.
Quantity:	100 units.
Quotation number:	PSH 238/1314.
Closing date and time:	29/10/2013 @ 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: heather.roetz@kznhealth.gov.za
SUPPLY/SERVICE:	Sets Central Venous Pressure Double Lumen.
Quantity:	800 sets.
Quotation number:	PSH 239/1314.
Closing date and time:	29/10/2013 @ 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: heather.roetz@kznhealth.gov.za
SUPPLY/SERVICE:	Cleaning of water tanks and all other maintenance related jobs at 7 clinics.
Quantity:	Various.
Quotation number:	PSH 240/1314.
Closing date and time:	8/11/2013 @ 11:00 am.
Site meeting:	<i>Date:</i> 29/10/2013. <i>Time:</i> 10.00 am. <i>Venue:</i> Pungashe Clinic. Please note that no late arrivals will be accommodated.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: heather.roetz@kznhealth.gov.za
SUPPLY/SERVICE:	General maintenance and repairs at Port Shepstone Hospital, Umthentweni and Marburg Clinics.
Quantity:	Various.
Quotation number:	PSH 241/1314.
Closing date and time:	8/11/2013 @ 11:00 am.
Site meeting:	<i>Date:</i> 30/10/2013. <i>Time:</i> 10.00 am. <i>Venue:</i> Port Shepstone Hospital. Please note that no late arrivals will be accommodated.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: heather.roetz@kznhealth.gov.za
SUPPLY/SERVICE:	Patient Control Module (PCA Infuser).
Quantity:	30 units.
Quotation number:	PSH 242/1314.
Closing date and time:	29/10/2013 @ 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: heather.roetz@kznhealth.gov.za

DEPARTMENT OF HEALTH: KWAZULU-NATAL

UMZINYATHI DISTRICT OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) All quotations must be deposited in the tender box situated in Umzinyathi District Office, 34 Wilson Street, Dundee, 3000.
- (iv) The envelopes must be addressed to Umzinyathi District Office, Bid Evaluation Committee together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from Umzinyathi District Office—Supply Chain Management Section, 34 Wilson Street, Dundee, 3000.
- (viii) For bids exceeding R30 000,00 an original tax clearance must be attached.
- (ix) No faxed copies quotations will be accepted.

1. SUPPLY: Intraocular lenses for Phacomusification and intraocular lenses for ECC.
 Bid number: 123/2013/14.
 Closing date: 07/11/2013 @ 11h00.
 Contact person: Ms N.G. Sithole, Tel No. (034) 299-9161.
2. SUPPLY: Drawtex hydroconductive wound dressing. Drawtex super hydroconductive.
 Bid number: 132/2013/14.
 Closing date: 07/11/2013 @ 11h00.
 Contact person: Mrs B.G. Ndimande, Tel No. (034) 299-9162.
3. SUPPLY: South African Medicine Formulary Books.
 Bid number: 78/2013/14.
 Closing date: 07/11/2013 @ 11h00.
 Contact person: Ms N.G. Sithole, Tel. No. (034) 299-9161.
4. SUPPLY: Painting of Clinic Roof (Ukuthula Clinic).
 Bid number: 53MNT/2013/14.
 Closing date: 07/11/2013 @ 11h00.
 Site meeting date: 23/10/2013 @ 11h00.
 Contact person: Mr K E Zondo, Tel. No. (034) 299-9163.
- NB: Quotations will be available on site meeting.**
5. SUPPLY: Surgical items
 Bid number: 33EMS/2013/14.
 Closing date: 07/11/2013 @ 11h00.
 Contact person: Mrs B.G. Ndimande, Tel. No. (034) 299-9161.

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 Contributor	0

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

NORTHERN CAPE PROVINCE, DEPARTMENT OF ROADS AND PUBLIC WORKS

RFP DRPW 0109/2013 CONDITIONAL ASSESMENT OF NCPG IMMOVABLE ASSETS

The Northern Cape Department of Roads and Public Works hereby invites suitable and qualified Professional Service Provider to Facilitate Conditional Assessments of NCPG Immovable Assets Portfolia.

The Bid Documents with Terms of Reference (TOR) are available at the Department of Roads and Public Works Head Office at the following address for the Non Refundable fee of R200.

- **Head Office**, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8301, SCM: T. Mgiijima, Tel: (053) 839-2100.

The following documentation is required:

- Business Profile
- Project Proposal as per TOR
- Original SARS Tax Clearance Certificate
- Original or certified copy of the BBB-EE Certificate as per NCP 6
- List of Team Members to work of a Project (Annexure A)
- Certified copies of team members Indentify Documents (IDs)
- Certified copies of Qualifications of Team members to work on the Project
- Certified proof of Registration with relevant Built Environment Council (Team Members)

NB: Registration with Councils not Associations

- Certified copies of Registration with SACPCMP of Team Member/s
- List of similar projects undertaken previously (Annexure B).

Proposals will be evaluated on functionality/quality based method of consultants, as stipulated in Accounting Office SCM Guideline by National Treasury.

No copies of the original forms will be accepted (these forms should be completed on their original version) and signed where requested:

1. NCP4;
2. NCP 6;
3. NCP8 and;
4. NCP9.

All documents must be deposited in the tender box for attention of Head of SCM, Mr K Moeketsi, at the following address:

Head Office, 9–1 Stockroos Street, Squarehill Park, Kimberley, 8301.

On the closing date of 31st October 2013 at 11h00.

All enquiries on the tender should be directed in writing to the following:

Mr Victor Molawa on vmolawa@ncpg.gov.za or Mr Burt Barends on bbarends@vodamail.co.za

AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)

RE-INVITATION TO TENDER FOR:

DESIGN AND PLACING OF ADVERTS IN THE MEDIA AND CONDUCTING PSYCHOMETRIC/COMPETENCY ASSESSMENTS FOR THREE YEARS

TENDER No. ARC/20/07/13

The ARC hereby invites suitable and qualified tenderers to submit tenders for the design and placing of adverts in the media and conducting psychometric/competency assessments for three years.

Tender documents will be available as from 21 October 2013 at a non-refundable fee of **R100,00**. Tender documents can be obtained/collected from ARC-Central Office at reception, 1134 Park Street, Hatfield, Pretoria.

Closing date and time for submission of tenders: 8 November 2013 at 11:00 am.

All enquiries can be directed to the Supply Chain Management Unit of the Agricultural Research Council at: (012) 427-9733/9758/9760.

NATIONAL EMPOWERMENT FUND (NEF)

RFP: NEF 03/2013

REQUEST FOR PROPOSAL: PROVISION OF SECURITY SERVICES FOR THE NEF

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

The NEF herewith invites potential service providers that demonstrate sufficient levels of Black ownership, to submit proposals for the provision of Security Services for a period of three years.

The NEF will make available the comprehensive RFP document that will outline the specification and functional requirements of the appointments. RFP documents will be available on the NEF website www.nefcorp.co.za on **18 October 2013**.

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

A compulsory briefing session will be held on 1 November 2013 at 11:00 am at the NEF's Offices.

TENDER BOX LOCATION:

All proposals must be submitted clearly marked with the **RFP: NEF 03/2013** to the following physical address:
National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton.

Final and completed proposals must be made available to the NEF by no later than **14h00 on 15 November 2013**.

Incomplete proposals will be rejected.

Note: Faxed proposals will not be accepted.

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

NATIONAL EMPOWERMENT FUND (NEF)

RFP: NEF 04/2013

REQUEST FOR PROPOSAL: PROVISION OF TRAVEL MANAGEMENT SERVICES FOR THE NEF

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

The NEF herewith invites potential service providers that demonstrate sufficient levels of Black ownership, to submit proposals for the provision of Travel Management Services for a period of three years.

The NEF will make available the comprehensive RFP document that will outline the specification and functional requirements of the appointments. RFP documents will be available on the NEF website www.nefcorp.co.za on **18 October 2013**.

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

TENDER BOX LOCATION:

All proposals must be submitted clearly marked with the **RFP: NEF 04/2013** to the following physical address:
National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton.

Final and completed proposals must be made available to the NEF by no later than **14h00 on 15 November 2013**.

Incomplete proposals will be rejected.

Note: Faxed proposals will not be accepted.

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

SOUTH AFRICAN NATIONAL SPACE AGENCY (SANSA)

TENDER No. SO/014/10/2013

INVITATION FOR PROVISION OF GARDEN SERVICES FOR SANSA SPACE OPERATIONS IN HARTEBEE SHOEK

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

SANSA invites bidders for Provision of Garden Services for SANSA Space Operations in Hartebeeshoek.

Eligibility Criteria—To tender organizations must:

1. Provide a valid and original tax clearance certificate.
2. Provide certified copies of company Registration Documents.
3. Provide a verifiable track record of at least three years in associated services as listed with at least three contactable references.

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

Bid documents are obtainable from the reception area at the physical address mentioned below during working hours or Website (www.sansa.org.za) after **09h00 from Monday, 21 October 2013**.

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

There will be a compulsory site clarification meeting at the below mentioned address on Wednesday, the 30 October 2013 at 10h00 (am). Farm No. 502JQ, Hartebeesthoek, District Krugersdorp (GPS 25°53'15.5" S 27°42' 31.0"E).

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

The closing time and date for receipt of tenders is: 11h00 on Tuesday, 19 November 2013.

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

SOUTH AFRICAN NATIONAL SPACE AGENCY (SANSA)**TENDER No. SO/015/10/2013****INVITATION FOR PROVISION OF SECURITY FENCE FOR SANSA SPACE OPERATIONS IN HARTEBEE SHOEK**

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

SANSA invites bidders for Provision of Security Fence for SANSA Space Operations in Hartbeeshoek.

Eligibility Criteria—To tender organizations must:

1. Provide a valid and original tax clearance certificate.
2. Provide certified copies of company Registration Documents.
3. Provide a verifiable track record of at least three years in associated services as listed with at least three contactable references.
4. Be in a possession of 3SQ or above CIDB rating (proof to be submitted).

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

Bid documents are obtainable from the reception area at the physical address mentioned below during working hours or Website (www.sansa.org.za) after **09h00 from Monday, 21 October 2013**.

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

There will be a compulsory site clarification meeting at the below mentioned address on Tuesday, the 29 October 2013 at 10h00 (am). Farm No. 502JQ, Hartbeeshoek, District Krugersdorp (GPS 25°53'15.5" S 27°42' 31.0"E).

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

The closing time and date for receipt of tenders is: 11h00 on Wednesday, 20 November 2013.

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

SOUTH AFRICAN NATIONAL SPACE AGENCY (SANSA)**TENDER No. SO/016/10/2013****INVITATION FOR BIDDERS TO SUPPLY SANSA WITH DUAL UP/DOWN CONVERTERS**

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

SANSA invites bidders to supply SANSA with Dual up/down Converters.

Eligibility Criteria—To tender organizations must:

1. Provide a valid and original tax clearance certificate.
2. Provide certified copies of company Registration Documents.
3. Provide a verifiable track record of at least three years in associated services as listed with at least three contactable references.

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

Bid documents are obtainable from the reception area at the physical address mentioned below during working hours or Website (www.sansa.org.za) after **09h00 from Monday, 21 October 2013**.

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

There will be no briefing session.

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

The closing time and date for receipt of tenders is: 11h00 on Thursday, 21 November 2013.

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

DEPARTMENT OF HEALTH

DIRECTORATE: DORIS GOODWIN HOSPITAL

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

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

DESCRIPTION OF WORK	REFERENCE NUMBER	CLOSING DATE AND TIME
1. Supply non sterile gloves (power free) size: small (50 cases), medium (60 cases), large (50 cases)	193/13	04-11-2013 11h00

DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

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

INVITATION OF BIDS

SUPPLY:

Supply, delivery and installation of Radiology Equipment for Various Institutions in KwaZulu-Natal Department of Health. 3 Year Contract.

List of equipment in this bid

- Basic Real-Time Colour Doppler Ultrasound System
- Black & White Ultrasound Unit
- Ceiling Suspended X-Ray Bucky Unit with Height Adjustable Table and Vertical Bucky Stand
- Mobile X-Ray Unit
- Multi-Feeder Computerised Radiography System Including Laser Imager for General Use
- Multi-Feeder Computerised Radiography System Including Laser Imager for General Use and Mammography
- Radiographic mobile C-Arm Image Intensifier System for the use in the Forensic Mortuaries and Minor Theatres
- Single Feeder Computerised Radiography System Including Laser Imager for General Use
- Single Feeder Computerised Radiography System Including Imager for General use and Mammography
- Tube Stand X-Ray Bucky with Height Adjustable Table and Vertical Bucky Stand
- X-Ray Mobile C-Arm Image Intensifier for Use in Tertiary and Central Hospitals

Bid number:

ZNB 5682/1/2013-H.

Closing date:

11 November 2013 at 11h00.

Enquiries regarding the specification:	Mr S. Gasa, Tel: (033) 846-7526.
SUPPLY:	Request for Proposals to Research. Effectiveness of: (i) Supervision at the hospital wards. (ii) Supervision at Primary Health Care. (iii) Support to PHC by Supply Chain Management. For Umzinyathi Health District, Umgungundlovu Health District and Amajuba Health District.
Bid Number:	ZNB 9369/2013-H.
Compulsory briefing:	29 October 2013 at 10h00.
Brief session venue:	121 Chief Albert Luthuli Street, Pietermaritzburg, Capital Towers. Auditorium 307, 3rd Floor.
Closing date:	11 November 2013 at 11h00.
Enquiries regarding the specification:	Mr R Sibiya, Tel: (033) 846-7377.

Please note that quotations below are collected for free

INVITATION OF QUOTATIONS

SUPPLY/SERVICE:	Paper Singled Lined (01-07601). Paper Carbon A4 (01-06201)
Quotation number:	270/12/13-C.
Quantity:	Various.
Closing date:	1 November 2013.
Closing time:	11h00.
Contact person:	Mr H. Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Fastener Treasury/Indian Type (01/11201) Tape Legal Pink 20 mtrs (01-23101). String Thickball 500 g (01-22501) Paper Fastners Flat File 8 cm (01-11202) Pen Medium Ball Red (01-17303) Pen Fine Ball Black (01-17304)
Quotation number:	271/12/13-C.
Quantity:	Various.
Closing date:	1 November 2013.
Closing time:	11h00.
Contact person:	Mr H Aboobaker, Tel: (033)
SUPPLY/SERVICE:	Cleaning material.
Quotation number:	573/12/13-H.
Quantity:	Various.
Closing date:	1 November 2013.
Closing time:	11h00.
Contact person:	Mr N Buthelezi, Tel: (033) 395-2031.

GOVERNMENT PRINTING WORKS

REQUEST FOR INFORMATION (RFI)

PREFERRED SUPPLIER DATABASE REGISTRATION

The Government Printing Works (GPW) in accordance with the PFMA; TR16A; PPPFA; and BBBEE is currently updating their Supply Chain Management of Preferred Suppliers and hereby invite service providers/suppliers to apply to be registered on our preferred supplier database for the provision of goods and services.

Preferred Supplier Database Application forms will be available at Government Printing Works (Room 17), 149 Bosman Street, Pretoria

The closing date for applications will be **Tuesday, 19th November 2013 at 11h00.**

PLEASE NOTE THAT NO APPLICATIONS WILL BE CONSIDERED AFTER 11H00.

Please deliver 2 (two) bound copies of the prescribe Preferred Supplier Database Application Forms and the compulsory accompanying documents, in a sealed envelope marked clearly **"RFI: Preferred Supplier Database Registration"**.

It is required that all current suppliers for goods and services, who have registered their details in 2012/2013 financial year, will have to re-register.

Please submit your applications in our Tender Box situated at:

Government Printing Works
149 Bosman Street
Pretoria.

For any further enquiries please contact:

Ms A.M. du Toit, Tel. (012) 334-4680/4611. Email: Anna-Marie.DuToit@gpw.gov.za

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: MAHATMA GANDHI MEMORIAL HOSPITAL**

BID No.	SUPPLY	SUCCESSFUL BIDDER
ZNQ 633/13	500 x units plates narrow rim (3 compartments) color white 22.9 cm	Coldstar International

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: CLAIRWOOD HOSPITAL

ZNQ No.	SUPPLY	CONTRACTOR
ZNQ 047/2013	Gauze swab 100 x 100 8ply	BSN Medical
ZNQ 048/2013	Transparent adhesive film dressing 15 cm x 28 cm	Icembe Medical

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: KING DINUZULU HOSPITAL COMPLEX**Re-advertisement:**

QUOTATION No.	SUPPLY	SUCCESSFUL COMPANY
ZNQ 969 of 13-14	Electronic vital sign monitor	Duromed CC

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

BID No.	SUPPLY	CONTRACTOR
ZNB 6520/2013-H	Supply and delivery of the particulate filtering N95 face piece respirators: KZN Department of Health	Kimberly Clark Health Care

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

QUOTE No.	SUPPLY	AWARDED
61/2013/14	Filing cabinet (4 drawer steel)	T.K Investment (Pty) Ltd
47/2013/14	Home base care kits	Zebiza Construction

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: MSELENI HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	COMPANY NAME
ZNQ 13/13/14-H	5 x supply and fit air conditioner in Sub-campus	Mr Zulu Electrical Contractor CC

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: GJ CROOKES HOSPITAL**Awarded quotation:**

ZNQ No.	ITEM DESCRIPTION	AWARDED COMPANY
ZNQ 425/13	Lines microspace infusion 10 cm with T-ad Aptom CN 7010	Care Fusion SA 319 (Pty) Ltd

Amendments of above quotation:

ZNQ No.	ITEM DESCRIPTION	AWARDED COMPANY
ZNQ 425/13	Lines microspace infusion 10 cm with T-ad Aptom CN 7010	DPR Pharmaceuticals (Pty) Ltd

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: LADYSMITH PROVINCIAL HOSPITAL

Reference No.	SERVICE DESCRIPTION	SUCCESSFUL BIDDER
ZNB82/13/14	Peripherally inserted Central Catheter 1.9FR catheter 50 cm long and peel away cannula with introducer	Thandanani Chemicals
ZNB81/13/14	Peripherally inserted Central Catheter 1.9FG 23G catheter 50 cm long and peel away cannula with introducer	Allenco Medical
ZNB64/13/14	Supply and deliver pedal bins 20 ℓ	New Horison Metals
ZNB80/13/14	Supply and deliver domestic fridges	Healthware
ZNB80/13/14	Supply and deliver umbilical catheter Vygon 5FG	Viking Medical

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

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
ZNQ 2684/12/13	Supply and installation of satellite telephone for Odidini Clinic	Plessie Telecommunication
ZNQ 2508/12/13	1 800 units, plaster adhesive zinc oxide, 75 cm	Dynamed Medical
ZNQ 2260/12/13	200 each, administration set for clear fluids (accessory for Ivac pumps) 100 each, administration set for TPN (accessory for Ivac pumps)	Carefusion S.A.
ZNQ 2557/12/13	1 500 Pkts, Electrodes ECG adult (Pkt/50)	Easy Africa Solutions
ZNQ 2509/12/13	600 units, Catheter closed trach care 12FR x 4.0 mm x 30.5 cm	Dinaledi Medical
ZNQ 2424/12/13	400 units, l-gel supraglottic airway, size 03	Intersurgical RSA
ZNQ 2700/12/13	1 200 units, Stapler proximate PSW 35	Johnson & Johnson
ZNQ 2702/12/13	210 boxes, Suture monocryl gauge 3/0 W3208 (Box/12)	Synthecon
ZNQ 2275/12/13	05 Boxes, re-usable water repellent (scrub suit), (Box/20). Size XXL, XL, L, M & S	Camicento
ZNQ 2100/12/13	Sterilization wraps polypropylene (spunguard wrap) 40 boxes, 600 x 600 mm, regular (box/240) 40 boxes, 900 x 900 mm, regular (box/144) 40 boxes, 1 200 x 1 200 mm, regular (box/120) 30 boxes, 1 370 x 1 370 mm, heavy duty (box/48)	National Medical Supplies

On Tender Bulletin (Government Gazette) dated **8 March 2013**

Camicento was erroneously awarded to the wrong **ZNQ No. 2100/12/13**. We are going to advertise the correct awarded company to the said ZNQ No.

We apologise for the inconvenience causes.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: VRYHEID DISTRICT HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	AWARDED TO
ZNQ 443/2013/14	Swabs gauze 100 x 100 x 8ply non-sterile	Logan Medical
ZNQ 444/2013/14	Swabs gauze 100 x 100 x 8ply sterile	Logan Medical
ZNQ 445/2013/14	Swabs abdominal sterile 450 x 370 x 4 ply	Logan Medical
ZNQ 446/2013/14	Swabs cleaning X-ray detectable x 50 mm non-sterile	Meddreg Technology
ZNQ 470/2013/14	Disposable gloves sterile Size 6	Endomed Medical & Surgical Supplies CC
ZNQ 472/2013/14	Disposable gloves sterile Size 7	Endomed Medical & Surgical Supplies CC
ZNQ 473/2013/14	Disposable gloves sterile Size 7 1/2	Endomed Medical & Surgical Supplies CC
ZNQ 474/2013/14	Disposable gloves sterile Size 8	Endomed Medical & Surgical Supplies CC
ZNQ 475/2013/14	Disposable gloves sterile Size 8 1/2	Endomed Medical & Surgical Supplies CC
ZNQ 476/2013/14	Examination gloves non-sterile small	Multisurge CC
ZNQ 477/2013/14	Examination gloves non-sterile medium	Multisurge CC
ZNQ 478/2013/14	Examination gloves non-sterile large	Multisurge CC

Contact person for all the above: Mrs A. Viljoen, Telephone No.: (034) 982-2111, Ext. 268.

QUOTATION No.	SUPPLY/SERVICE	AWARDED TO	CONTACT PERSON	TELEPHONE No.
ZNQ 479/2013/14	Dignostic sets—wall mounted	Marcus Medical (Pty) Ltd	Mr E. M. Khumalo	(034) 982-2111, Ext 268

DEPARTMENT OF DEFENCE

BID Ref No.	ITEM/SERVICE DESCRIPTION	SUCCESSFUL COMPANY	TOTAL PRICE
B/G/195/2013	For the supply and delivery of survey instruments	Protsurv Geo Centre	R203 889,00

DEPARTMENT OF DEFENCE

BID Ref. No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDER	RAND VALUE OF BID
CPSC/B/G/004/2013	Supply, delivery, installation and commissioning of Turret Stock Picker	Euronip Handling CC	R6 967 158,00

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: EASTBOOM COMMUNITY HEALTH CENTRE

BID No.	DESCRIPTION	AMOUNT	CONTRACTOR AWARDED
ESC 64/13	Insulin Syringe 29 x 1/2	R37 620,00	Palmed Medical

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: STANGER HOSPITAL

BID No.	SUPPLY	CONTRACTOR	PRICE
ZNB 87-13/14	Non-Adherent Povidone-Iodine Dressing	Palmed Medical	R25 080,00
ZNB 88-13/14	ENT Instruments: -Sino—Nasal Surgery Set	Neomed Medical Sustainable Solutions	R121 020,65
ZNB 89-13/14	Laryngoscope—Operating	New Medical Endoscopy	R31 977,52

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: EDENDALE HOSPITAL

BID No.	DESCRIPTION	AWARDED TO	POINT SCORED	PRICE
ZNQ 192/07/13	Waterproof pillows PVC-size 50 x 75 cm x 810 units	Union Canvass	-166.69	R36 012,60
ZNQ 121/05/13	Oxygen blenders x 16 units	Kotsedi Medical	80.00	R136 800,00
ZNQ 150/06/13	NCM Spectrum-colour thermoplastic splint material x 10 sheets	Duromed CC	84.00	R9 120,00
ZNQ 149/06/13	Aquaplast T-thermoplastic splint material 1.6 mm x 60 cm x 90 cm sheet x 10 sheets	Duromed CC	80.00	R11 400,00
ZNQ 495/01/13	Non-crystalline silver technology with ago flexible 8 boxes	Compass Wastes Services (Pty) Ltd	96.00	R52 492,71
ZNQ 201/07/13	12 Lead ECG machine x 03 units	Duromed CC	84.00	R37 278,00
ZNQ 144/06/13	Spot lamp x 62 units	Logan Medical & Surgical	98.00	R77 182,00
ZNQ 81/05/13	Bags paper steam steri x 480 boxes (1 000)	Safmed (Pty) Ltd	92.00	R117 100,80
ZNQ 67/05/13	Skin stapler remover 1 600 boxes (box of 4)	BSN Medical	96.00	R102 144,00
ZNQ 207/06/13	Disposable shoulder drape x 50 boxes (box of 8)	Best Care Medical	—	R31 455,00

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

QUOTATION No.	SUPPLY	SUCCESSFUL COMPANY	CLOSING DATE	ENQUIRIES
ZNQ 1710 of 13-14	Lexmark extra high yield print cartridge X654X31E	Sibemunya Trading	2013-10-25	Mr S. C. Ngcobo Tel. (031) 271-1169
ZNQ 1711 of 13-14	Lexmark Toners X463X31G extra high yield cartridge	Waltons (Pty) Ltd	2013-10-25	Mr S. C. Ngcobo Tel. (031) 271-1169

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NIEMEYER MEMORIAL HOSPITAL

BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDERS	PREFERENCE POINTS CLAIMED	BRAND NAMES/ DATE FOR COMPLETION OF CONTRACT PERIOD/S	CONTRACT PRICE
ZNQ 4979/13 NIEM	Supply and install curtains and blinds complete with rails in Ward 1, food services, Ward 2, gate clinic, Ward 3, vct, finance and OPD	KLN Bagging & Distribution CC	80.00	3–4 Weeks	R76 927,90

SOUTH AFRICAN POLICE SERVICE

BID No.	SUPPLY	REQUIRED AT	BID CLOSED ON	COMPANY
19/1/9/1/36TC(13)	Manufacture, supply and delivery of Trouser Field Dress, Trouser Field Dress Oxford Blue, Trouser Field Dress Security Guard and Shorts Field Dress: Specification SAPS 1739/2013 and 78/2010	Pretoria	2013-07-18 at 11:00	Mahlongwa Clothing Industry
19/1/9/1/35TC(13)	Manufacturing and supply of Rain Suit Two Piece for a three (3) year term contract in accordance with Specification SAPS 1922/04	Pretoria	2013-07-18 at 11:00	Leo Garments and TMT Express & Suppliers

KWAZULU-NATAL: DEPARTMENT OF HEALTH: DON MCKENZIE HOSPITAL

QUOTE No.	DESCRIPTION	SUCCESSFUL BIDDER	PREFERENCE POINTS	PRICE
ZNQ107/13/14	Supply of N95 surgical mask	Camicento (Pty) Ltd	16.00	R1 170,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MANGUZI HOSPITAL

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER	TENDER VALUE	TOTAL POINT	DATE AWARDED
ZNQ507/2013-14	Renovation to maintenance block	Ncaman Trading	R80 000,00	80.00	2013-10-08
ZNQ504/2013-14	Nerve stimulator	Viking Medical	R4 999,99		2013-10-08
ZNQ480/2013-14	Pastoe chairs	RWL Furniture	R90 060,00	80.00	2013-10-08
ZNQ299/2013-14	Domestic vaccine fridge	Healthware CC	R179 664,00	80.00	2013-10-08
ZNQ508/2013-14	Repair floor and wall tiles	Kamash Sales	R48 919,80	25.05	2013-10-08
ZNQ 350/13-14	Probe for Ultrasound C8-4V	Glen Med	R49 170,21	—	2013-08-06

DEPARTMENT OF CORRECTIONAL SERVICES: WITBANK CORRECTIONAL CENTRE

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	•BASIS OF DELIVERY	PREFERENCE CLAIMED
WIT1:10/2013	1	Paul Moeller & Co	R193 230,00	—	Once-off	None
WIT1:10/2013	2	Uno Sewing Machinery	R29 640,00	—	Once-off	None
WIT1:10/2013	3	Paul Moeller & Co	R343 140,00	—	Once-off	None
WIT1:10/2013	10	Uno Sewing Machinery	R38 760,00	—	Once-off	None
WIT1:10/2013	11	Uno Sewing Machinery	R95 190,00	—	Once-off	None
WIT1:10/2013	12	Uno Sewing Machinery	R27 075,00	—	Once-off	None

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BENEDICTINE HOSPITAL

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER	BIDDING PRICE	PREFERENCE POINTS	PUBLICATION DATE
ZNQ 11/2013-2014	Top Down Dampdusting Trolley & Sleeves	Industro Clean	R24 309,15	18	2013-08-23
ZNQ 38/2013-2014	Waste storages in a form of Enclosed Cage (Ngqeku Clinic)	Vulumnyango Construction	R41 000,00	16	2013-08-16
ZNQ 39/2013-2014	Waste storages in a form of Enclosed Cage (Sovane Clinic)	Vulumnyango Construction	R41 000,00	16	2013-08-16
ZNQ 40/2013-2014	Waste storages in a form of Enclosed Cage (Ekubungazeleni Clinic)	Vulumnyango Construction	R42 300,00	16	2013-08-16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: DORIS GOODWIN HOSPITAL

BID No.	DESCRIPTION	SUPPLIER AWARDED TO	AMOUNT
041/13	Pastoe range chairs	Regency Office Furnisher	R25 536,00

B. RESULTS OF TENDER INVITATIONS

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

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

QUOTE No.	SERVICE	AWARDED
131EMS	Security services (6 months contract)	Siyejabula Security Service
96/2013/14	Computer consumable	Eazy Pleazy

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PORT SHEPSTONE PROVINCIAL HOSPITAL

QUOTE No ZNQ	DESCRIPTION	SUCCESSFUL BIDDER	PREFERENCE POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PSH 159/1314	Examination lamp—Wall mounted	Welch Allyn	88.00	Welch Allyn	R33 248,83	Ex-Stock
PSH 133/1314	Examination lamp—Mobile	Welch Allyn	-3.02	Welch Allyn	R31 360,31	Ex-Stock

WESTERN CAPE GOVERNMENT: DEPARTMENT OF HEALTH

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CONTRACT VALUE (Incl. VAT)
WCDOH418/2013	Rendering of Radiology Service at Eerste River Hospital, Department of Health, Western Cape Government, for a two year period	Dr. Schnetler, Corbett and Partners Inc	R7 500 000,00

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

QUOTATION No.	SERVICE	COMPANY AWARDED	PRICE AWARDED	CONTACT PERSON
ZNQ 339/13/14	Weekly banking	Protea Coins	R2 130 65	Mr B. Shinga
ZNQ 312/13/14	Repair of fence	Vele Civil Contractors	R52 076,61	Mr B. Shinga

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST APOLLINARIS HOSPITAL

BID No.	SERVICE/SUPPLY	AWARD
ZNQ 235/2013/2014	Minor repair and painting at Malenge Clinic	Hennox 428 CC
ZNQ 234/2013/2014	Minor repair and painting at Qulashe Clinic	2 Quire Trading & Projects CC

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT DISTRICT HOSPITAL

ZNQ No.	DESCRIPTION	SUCCESSFUL BIDDER/ AWARDED TO	QUANTITY	ENQUIRIES
PEST 1 of 2013/14	Pest control servies for a 1 year period	Professional Pest Control	1 Year contract	B. B. Zimeme, Tel. (036) 342-7197

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

CONTRACT No.	CONTRACT NAME	RECOMMENDED CONTRACTOR
C281/2795/S/1	Re-gravelling of L621 (A2201)	Joey's Construction and Services CC
C283/2900/S/1	Re-gravelling of D312	Phi Pho Management Services CC
C284/2932/S/1	Construction of L888 (Ummangaliso)	Joey's Construction and Services CC
C284/2977/S/1	Regravelling of D883	Ukubhukuda Trading and Projects
C284/2978/S/1	Regravelling of D1548	MMOPA Contractors

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MURCHISON HOSPITAL

QUOTATION No.	SERVICE	SERVICE PROVIDER	PRICE	TOTAL POINTS SCORED
ZNQ H05/2013/2014	Termination of pregnancies for hospital and clinics	Marie Stopes South Africa	R200 000,00	82

KWAZULU-NATAL PROVINCIAL TREASURY

BID No.	SERVICE	CONTRACTOR	CONTRACT VALUE
Bid 1177/2012-F	Development and Implementation of a Provincial Procurement System, for all Provincial Departments in KwaZulu-Natal	Adapt IT	R29 809 661,00 (VAT inclusive)

WESTERN CAPE: DEPARTMENT OF EDUCATION

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS CLAIMED
B/WCED:2139/13	Service 1: Provide SAQA accredited, specialised course to 150 selected Learning Support Teachers from the 8 Western Cape Education Districts; and Service 2: Provide manuals and specialised support materials as reflected in the deliverables	Blended Education (Pty) Ltd	R2 386 000,00	From 21 October 2013 to 10 March 2014	5

HUMAN SCIENCES RESEARCH COUNCIL (HSRC)

TENDER No.	BID DESCRIPTION	AWARDED TO	CONTRACT DURATION	QUOTATION AMOUNT
HSRC/03/2013/14	Maintenance of Heating, Ventilation and Air-Conditioning (HVAC), Pretoria Building	Vancelle Suppliers	3 Years	R1 204 164,84
HSRC/02/2013/14	Secure Microsoft Exchange E-mail Hosting Services Bid	Internet Solutions	5 Years	R2 756 295,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: TOWNHILL HOSPITAL

QUOTATION No.	SERVICE	BIDDER
09/07/13	Alarm installation and monitoring and armed response at Townhill Hospital (12 months)	Red Alert
08/07/13	Alarm installation and monitoring and armed response at (College) Townhill Hospital (12 months)	Red Alert

DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS (COGTA)

BID No.	DESCRIPTION	CONTRACTOR	BID PRICE	CONTACT PERSON
ZNT 1900/2013 LG	Development of Strategic Corridor Plan for the SIP2-Durban—Free-State and Gauteng Logistics and Industrial Corridor	SMEC South Africa	R3 975 294,00	Ms Lindiwe Madlala, Tel. (033) 395-2174

DEPARTMENT OF TRADE AND INDUSTRY—PRETORIA

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	TOTAL BID PRICE	B-BBEE POINTS CLAIMED
dti 10/13-14	Appointment of an event management company to organise and manage the National Small Business Summit, Exhibition and Gala Dinner to be held during 8 to 10 October 2013 in Mpumalanga	Siyenza Management (Pty) Ltd	R4 250 189,00	B-BBEE (10): 5

SOUTH AFRICAN POLICE SERVICE

BID No.	DESCRIPTION	REQUIRED AT	DUE AT 11:00	AWARDED TO & BID AMOUNT
19/1/9/1/11TS (13)	Distribution of SAPS Journal for a period of two years	Division: Corporate Communications	2013-07-09	Lesedi Unique Transport Innovations (Pty) Ltd

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

QUOTATION No.	SERVICE	SUCCESSFUL COMPANY
ZNQ 1060 of 13-14	Annual contract of particle count validation of operation theatres	Filta-Matix (Pty) Ltd

DEPARTMENT OF COMMUNICATIONS

BID No.	DESCRIPTION	BID PRICE	TOTAL POINTS	SUCCESSFUL COMPANY
DOC/01/2013/2014/A	Appointment of a service provider to render travelling and accommodation services to the Department of Communications	Service fees: R999 per annum fixed	100	Travel Adventures International
DOC/03/2013/2014/A	Appointment of a service provider to render cleaning and hygiene services to the Department of Communications	R2 786 405,79	99	Masana Hygiene Services

DEPARTMENT OF TOURISM

TENDER/ BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER	PREFERENCES CLAIMED AND/OR B-BBEE STATUS	CONTRACT COMPLETION DATE
NDT 0003/13	Appointment of a service provider for outsourcing of shuttle services management for a period of three (3) years in the Department of Tourism	Rendzonene Travel & Transport CC	Rendzonene Travel & Transport CC scored zero (0) points contributor level, they did not submit the Tourism Sector Certificate	1 November 2013 to 31 October 2016
NDT 0005/13	Appointment of a service provider to supply, deliver and installation of office furniture to the National Department of Tourism for a period of three (3) years	Gauteng Manufacturing and Trading Company (Pty) Ltd, trading as Office Furniture Africa	Level Two (2) Contributor (9 points)	—

CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (cidb)

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	AMOUNT
RFB40065	Development and provision of customised software maintenance and user support services to cidb for a period of 36 months	Nvision IT (Pty) Ltd	Quoted rates apply
RFB20044	cidb Feasibility study on export promotion over the period of 6 months	University of Cape Town	R633 081,00
RFB20045	Construction industry indicators survey for cidb over 3 years	University of the Free State	R2 576 457,00
RFB20046	cidb Small medium enterprise business conditions survey over the period of 3 years	University of Stellenbosch	R2 029 067,76

DEPARTMENT OF HIGHER EDUCATION AND TRAINING

BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER	B-BBEE POINTS CLAIMED	CONTRACT PRICE
DHET016	RFQ: Smartsources (LAN, Desktop support and maintenance)	Baraka IT Solutions (Pty) Ltd	9	3 Year and/or 5 year term, based on performance
DHET021	Development of an interactive database driven website for the Department of Higher Education and Training	Bytes Universal Systems	16	R472 758,00
DHET026	Project Management and design of 13 new Further Education and Training Campuses and refurbishment of 2 campuses	Masetlaoke Scott Wilson (Pty) Ltd	8	12% Fee
DHET027	Maintenance of the HEMIS Computer Programme Systems for the Department of Higher Education and Training for a period of 3 years	Praxis Computing (Pty) Ltd	10	R1 642 512,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMPHUMULO HOSPITAL

ZNQ No.	SERVICE	COMPANY	PERIOD	ENQUIRIES
A1043/12/13	Pest Control	Hankai Pest Control	12 Months	Mr D. G. Nqubeni, Tel. (032) 481-4181 Fax (032) 481-4103

WESTERN CAPE PROVINCIAL TREASURY

BID No.	SERVICE DESCRIPTION	SUCCESSFUL BIDDER
WCPT 01/2013/14	Award: Procurement of a strategic sourcing specialist(s) and a spend/data analysis and visualisation service: Service 1: The provision of a comprehensive, medium term strategic sourcing service to the Western Cape Government (WCG) for a period of three (3) years to commence on 1 November 2013	SA Strategic Sourcing Consultants
WCPT 01/2013/14	Placed on preferred suppliers list: Procurement of a strategic sourcing specialist(s) and a spend/data analysis and visualisation service: Service 2: The provision of a comprehensive, <i>ad hoc</i> strategic sourcing service to the WCG in specified commodities as and when required	The following bidders were placed on the preferred suppliers list: Violition Consulting Ernst & Young Y Africa Deloitte & Touche

GAUTRAIN MANAGEMENT AGENCY

Date advertised: 7 June 2013

TENDER No.	DESCRIPTION	COMPANY AWARDED	B-BBEE LEVEL
GMA/003/13	Establishment of a Geographic Information System (GIS) for GMA	ESRI South Africa (Pty) Ltd	Level 4
GMA/004/13	Multi-disciplinary Expert Services to Assist GMA Technical Department	Rail Service Capacity Specialist — Gibb (Pty) Ltd Contracts Management Specialist — Gibb (Pty) Ltd Resident Engineer — Gibb (Pty) Ltd Environmental Specialist — AECOM SA (Pty) Ltd SED Specialist — AECOM SA (Pty) Ltd Environmental Legal Specialist — Warburton Attorneys Commercial & Dispute Resolution — KPMG Services Ltd Traffic Engineer — Royal Haskoning DHV	Gibb (Pty) Ltd AECOM SA (Pty) Ltd—Level 2 Warburton Attorneys—Level 4 KPMG Services (Ltd)—Level 2 Royal Haskoning DHV—Level 3

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

QUOTATION No.	SUPPLY/SERVICE	AWARDED COMPANY	CONTACT PERSON (Supply Officer)
ZNQ 203/1314	Pest control services at Mabheloni Clinic	Hankai Pest Control	Mr K. F. Ndlovu Tel. (039) 972-6097
ZNQ 200/1314	Pest control services at Gqayinyanga Clinic	Hankai Pest Control	Mr K. F. Ndlovu Tel. (039) 972-6097
ZNQ 206/1314	Pest control services at Mgayi Clinic	Hankai Pest Control	Mr K. F. Ndlovu Tel. (039) 972-6097
ZNQ 193/1314	Pest control services at Morrison's Post Clinic	Hankai Pest Control	Mr K. F. Ndlovu Tel. (039) 972-6097
ZNQ 204/1314	Pest control services at Ndelu Clinic	Hankai Pest Control	Mr K. F. Ndlovu Tel. (039) 972-6097
ZNQ 205/1314	Pest control services at Khayelihle Clinic	Hankai Pest Control	Mr K. F. Ndlovu Tel. (039) 972-6097
ZNQ 199/1314	Pest control services at Baphumile Clinic	Hankai Pest Control	Mr K. F. Ndlovu Tel. (039) 972-6097
ZNQ 202/1314	Pest control services at Turton CHC	Service Master	Mr K. F. Ndlovu Tel. (039) 972-6097
ZNQ 201/1314	Pest control services at Nyangwini Clinic	Hankai Pest Control	Mr K. F. Ndlovu Tel. (039) 972-6097

DEPARTMENT OF LABOUR: FREE STATE PROVINCE

CONTRACT No.	DESCRIPTION	AWARDED TO
FSDOL 03/2012	Security services for Department of Labour Free State: L/C Bloemfontein at Allied House, c/o Maitland and West Burger Street, Bloemfontein, for a period of two years	DA & EP Security Services
FSDOL 04/2012	Security services for Department of Labour Free State: L/C Sasolburg, at Die Akker, Fichardt Street, Sasolburg, for a period of two years	SA Tiger Security Services
FSDOL 05/2012	Security services for Department of Labour Free State: L/C Phuthaditjhaba, at c/o Lieta and Moropotsane Street, Phuthaditjhaba, for a period of two years	SA Tiger Security Services

D. TENDER INVITATIONS CANCELLED**KWAZULU-NATAL: DEPARTMENT OF HEALTH: PORT SHEPSTONE REGIONAL HOSPITAL**

Supply/service: Impact Sachets
 Bid No. **PSH 196/1314**
 Contract person: Miss W.K. Mbanjwa, Tel. (039) 688-6129.

Supply/service: Nebuliser
 Bid No. **PSH 157/1314**
 Contract person: Miss W.K. Mbanjwa, Tel. (039) 688-6129.

Supply/service: Sets Arrow Double Lumen CVP
 Bid No. **PSH 85/1314**
 Contract person: Miss W.K. Mbanjwa, Tel. (039) 688-6129.

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

Supply: Cancellation: Supply and Delivery of Disposable Medical Male Circumcision Device for Male Circumcision: KZN Department of Health.
 Bid No. **ZNB 5764/2013-H.**

WESTERN CAPE PROVINCIAL TREASURY

Bid invitation cancelled: **WCPT 01/2013/14**
 Service description: Procurement of a strategic sourcing specialist(s) and a spend/data analysis and visualisation service: Service 3 the provision of a spend/data analysis and visualisation service
 Reason for cancellation: None of the offers received adhere to the approved ICT Standards for the Western Cape Government

ARC • LNR: AGRICULTURAL RESEARCH COUNCIL

Tender No.: **ARC/20/07/13**
 Design and placing of adverts in the media and conducting psychometric/competency assessments for three years.
 The Agricultural Research Council (ARC) hereby cancel the above tender advertised in the *Government Tender Bulletin* on 26 July 2013.
 For further details you may contact Supply Chain Management Office at (012) 427-9733/58/74.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NGWELEZANA HOSPITAL

ZNB No. **138/13-14**
 Item description: IQM GEM cartridge BGE/HCT/GLU/LAC (300 test)
 Quantity: 4
 Reason for cancellation: Item on contract (for EMU).

ZNB No. **147/13-14**
 Item description: DVB Kodak film 8 x 10
 Quantity: 4 trays x 15 boxes
 Reason for cancellation: Item on contract

ZNB No. **154/13-14**
 Item description: Syringe pump giving set
 Quantity: 1 800
 Reason for cancellation: Item on contract

ZNB No. **67/13-14**
 Item description: Clean linen trolley
 Quantity: 12 units
 Reason for cancellation: Item on contract

ZNB No. **185/13-14**
 Item description: Single line DPT kit
 Quantity: 180
 Reason for cancellation: Item on contract

ZNB No. **186/13-14**
 Item description: Double line DPT kit
 Quantity: 180
 Reason for cancellation: Item on contract

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL: STORES DEPARTMENT

Supply: Upgrading of sport ground
 Grade required: 2 GB and above
 Bid number: **ZNQ366/13/14**
 Closing date: 14/10/13.
 Closing time: 11:00

Contact person: Miss P.T. Dlamini X7145
Contact person regarding specification: Mr N.T. Mthembu (system manager)
Supply: Renovation of House No. 3.
Grade required: 2 GB and above
Bid number: **ZNQ367/13/14**
Closing date: 14/10/13.
Closing time: 11:00
Contact person: Miss P.T. Dlamini X7145
Contact person regarding specification: Mr N.T. Mthembu (system manager)

KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL

Service: Bi-Annual—Earth Monitor
Bid number: **ZNB 22-13/14**

INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY (INSETA) (WITHDRAWAL OF ADVERTISED TENDERS)

Please note that the following tenders published in the Tender Bulletin dated 11 October 2013 are hereby withdrawn:

Tender description: Provision of employee wellness programme until 31 March 2016.
Bid number: **375.3880**
Closing date: 31 October 2013

Tender description: Provision of Project Administration and Support on SMME Learnership Project
Bid number: **310.4900.045003.**
Closing date: 31 October 2013.

Tender description: Accredited Training Provider for the SMME Learnership Project
Bid number: **310.4900.045004**
Closing date: 31 October 2013.

By INSETA SCM

NATIONAL HEALTH LABORATORY SERVICE (CANCELLATION OF BID)

1. **RFB 036/13/14**
 Provision for Ultra Performance Liquid Chromatography with Photodiode Array (computer, printer, software & UPS).

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS NORTH COAST REGION

Service: L.A. Building: Ulundi: Renew palisade fence
Bid number: **ZNTU 01473 W**

TRADE AND INVESTMENT KWAZULU-NATAL

Bid number: **3310/2013/01**
Description: Trade and Investment KwaZulu-Natal in collaboration with the KwaZulu-Natal Department of Economic Development and Tourism requests proposals from service providers to compile a KwaZulu-Natal Exporter Directory and to develop a KwaZulu-Natal Export Web Portal for KwaZulu-Natal's Export Products.
Contact person: Mr A. Dalais.
Contact details: (031) 368-9600.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BENEDICTINE HOSPITAL

Supply: Needles auto safe safety 18 g x 1¹/₂ 11 120 x 40 mm (six months contract)
Quotation number: **ZNQ 30/2013-2014**
Closing date: 2013-11-11
Closing time: 11h00
Contact person: Mr L.F. Vaphi, Tel. (035) 831-7062
Publication date: 26/07/2013

Supply: Needles auto safe safety 20 g x 1¹/₂ 11 0, 90 x 40 mm (six months contract)
Quotation number: **ZNQ 31/2013-2014**
Closing date: 2013-08-15
Closing time: 11h00
Contact person: Mr L.F. Vaphi, Tel. (035) 831-7062
Publication date: 26/07/2013

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MURCHISON HOSPITAL

Service: To supply and install wash trough at Thembalesizwe Clinic
CIDB Grading: IGB
Quotation number: **ZNQ C20/2013/2014**

Enquiries: G.M. Ngema/F. Barth
Service: Alterations at Paediatric Ward for new PB Outpatients
CIDB Grading: IGB
Quotation number: **ZNQ H128/2013/2014**
Enquiries: G.M. Ngema/F. Barth
Service: Waterproofing of kitchen and chapel roofs
CIDB Grading: IGB
Quotation number: **ZNQ H129/2013/2014**
Enquiries: G.M. Ngema/F. Barth
Service: Servicing of Theatre Lights
CIDB Grading: IEE
Quotation number: **ZNQ H259/2013/2014**
Enquiries: G.M. Ngema/F. Barth

COUNCIL FOR GEOSCIENCE

Bid number: **CGS-2013-013**
Description: Provision of helicopter maintenance to the Council for Geoscience
Required at: Council for Geoscience
Due at 11:00: 12 August 2013
Bid number: **CGS-2013-010**
Description: Specialist remote sensing (Multispectral) services for the detection of swallow subsurface mine pollutant plumes
Required at: Council for Geoscience
Due at 11:00: 26 July 2013
Bid number: **CGS-2012-055**
Description: Supply and Implementation of Enterprise Resource Planning (ERP) for the Council for Geoscience
Required at: Council for Geoscience
Due at 11:00: 19 April 2013
All enquiries can be directed to: Procurement Unit, Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria, 0001.
Tel. No. (012) 841-1537/1181/1250, Tax No. 086 557 4117.
Email address: ivele@geoscienceorg.za/tmkhonza@geoscience.org.za/lmampuru@geoscience.org.za

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

Service: Installation of a new Fibre Cable from Head Office, Burger Street
Bid number: **ZNB 1345/13 T**
Contractor: None

SA POLICE SERVICE

Description: Cancellation of bid: 19/1/9/1/50TV (13): Supply and delivery of Spare Parts for SAPS for period of three (3) years, Nationally
Required at: SAPS Nationally
Tender No. **19/1/9/1/50 TV (13)**
Due at 11:00 Bid closed on: 2013-08-29

GAUTENG MANAGEMENT AGENCY

Tender No.: **GMA/005/13**
Description: Gautrain Brand Valuation Audit.
Comment: Notice is hereby given that this tender was not awarded as none of the proposals received met the functionality minimum threshold. The tender will be re-advertised in the very near future after the tender specification has been reviewed.
Date advertised: 21 June 2013.

E. ERRATUM**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS****SOUTHERN REGIONAL OFFICE**

The tender number for the advert placed on 4 October 2013 for Umzimkhulu: Department of Community Safety and Liaison: Hire of office accommodation, should read **ZNT 2448 W** and not **ZNT 2449 W**

Bidders are invited to direct tender enquiries regarding the award of Bids to the relevant department/organisation that issued the Bid. See the address list (Annexure 1 of the Government Tender Bulletin) for the relevant information

Any complaints on the State Bidding system can be lodged with the Public Protector,

ADV. THULI MANDONSELA

at the following address:
Private Bag X677,
Pretoria, 0001.
Tel: (012) 366-7000

ANNEXURE 1

ADDRESS LIST

1 National Treasury: Contract Management:

For collection and submission of bid documents: The Chief Director: Contract Management, Tender Information Centre, 240 Madiba Street (old Vermeulen Street), (Ground floor, behind ABSA Bank), cnr Thabo Sehume (old Andries Street) and Madiba (old Vermeulen Street) Streets, Pretoria.

Enquiries: Tel.: (012) 315-5858; Fax: (012) 315-5734.

Postal address: Private Bag X115, Pretoria, 0001.

Office hours: 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.

Electronic bids: Bids can also be downloaded from www.globalerfx.com

Helpdesk number for electronic bids: 083 554 9330/1 (Weekdays 8h00–17h00, Weekends 9h00–18h00) (no voice messages will be returned).

2 The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001; or corner of Bosman and Madiba (Vermeulen) Streets, Central Government Office Building, Room 121, Pretoria. (Entrance: Church Street.)

Enquiries:	Ms Kgadi Mphela,	Tel. (012) 406-1861	Office hours:	07:30–12:45 and 13:30–15:30
	Ms Pearl Mkansi,	Tel. (012) 406-1862		Mondays to Fridays
	Ms Matshidiso Gaba,	Tel. (012) 406-1863		
	Ms Tholakele Mthembu,	Tel. (012) 406-1867		

3 Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.

Enquiries:	Miss Mouton, E-mail: riana.mouton@dpw.gov.za	Office hours:	07:30–12:45 and 13:30–15:30
	Mr S. Hobongwana		Mondays to Fridays
	Tel. (021) 402-2076/7, Fax (021) 419-6086		

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

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

5 The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.

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

6 National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.

Enquiries:	Mr L. M. Mokone	Office hours:	07:30–16:00
	Tel. (011) 713-6131, Fax (011) 403-8757,		Mondays to Fridays
	Ms R. K. Ramavhoya		
	Tel. (011) 713-6044, Fax (011) 403-8757		

7 Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.

Enquiries:	Ms G. Aysen/F. Lemmetjies	Office hours:	07:30–12:45 and 13:30–16:00
	Tel. (053) 838-5273, Fax (053) 833-5232		Mondays to Fridays

9 Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.

Enquiries:	Ms M. Carolus/Mr PN. Blouw	Office hours:	08h00–12h45 and 13:30–15:30
	Tel: (041) 408-2035/2033/2076		Mondays to Fridays
	Fax: (041) 487-2209/484-4919		

10 Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.

Enquiries:	N. Mqwebedu	Office hours:	08:00–12:45 and 13:30–16:30
	Tel. (047) 502-7076		Mondays to Fridays

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- 11** Department of Energy, Trevenna Office Campus, 70 Meintjies Street, Arcadia, 0007; Private Bag X19, Arcadia, 0007.
Enquiries: Rachel Moerane, Tel: (012) 406-7747 **Office hours:** 07:15–12:30 and 13:15–15:45
 Daisy Maraba, Tel: (012) 406-7743 Mondays to Fridays
 Fax: (012) 323-5841
 E-mail: daisy.maraba@energy.gov.za
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- 13** Department of National Health, Civitas Building, c/o Thabo Sehume and Struben Streets, Pretoria, 0002; or Private Bag X828, Pretoria, 0001.
NB: Bid documents can be downloaded from www.doh.gov.za
Enquiries: Ms P. Moloko **Office hours:** 07:00–16:00
 Tel. (012) 395-8439, ax. (012) 395-8823 Mondays to Fridays
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- 60** Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jeff Masemolo Street Old Building, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jeff Masemolo Street, Pretoria.
Enquiries: See tender description **Office hours:** 07:30–12:45 and 13:30–16:00
 Mondays to Fridays
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- 68** The Director-General: Department of Environmental Affairs, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
Enquiries: Marthinus Prinsloo/Jonas Nkitseng/Tshepo Matheane **Office hours:** 07:15–15:45
 Tel. (012) 310-3558/310-3064/395-1819 Mondays to Fridays
 Fax (012) 320-2894
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- 71** National Department of Human Settlements, 240 Justice Mohammed (Walker) Street, Sunnyside, Pretoria, 0001; or Private Bag X644, Pretoria, 0001; or deposited in the tender box at main entrance, security, Govan Mbeki House, 240 Justice Mohammed (Walker) Street, Sunnyside, Pretoria Supply Chain Management.
Enquiries: **Bids obtainable:** Ms M. Hitge/Mr M. C. Camagu **Office hours:** 07:30–16:00
 Tel. (012) 421-1355/1592, Fax: 086 514 5121 Mondays to Fridays
Post/Deliver: Mr Mbulelo Tshangana
 Tel. (012) 444-5246
 E-mail: Mbulelo.Tshangana@dhs.gov.za
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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 Schoeman Street, Emanzini Building, Ground Floor, G17, Pretoria, 0002.
Enquiries: Ms Thokozile Dlungwana, Tel. (012) 366-6976 **Office hours:** 07:15–16:00
 Mr Nicodemus Sekgothe, Tel. (012) 336-7418 Mondays to Fridays
 Ms Thembeke Hlazo, Tel. (012) 336-7066
 Fax: (012) 325-6111
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- 107** The Chief Director: Tygerberg Academic Hospital, Room 74 (Services Bids) or Room 75 (Equipment Bids), First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase) at Tygerberg Academic Hospital, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500.
Enquiries: Ms M. Visser/Ms C. van Renen **Office hours:** 07:30–13:00 and 13:30–16:00
 Tel: (021) 938-5605/938-5255, Mondays to Fridays
 Fax: (021) 938-5628
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127; Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5145.
Prospective tenderers can come and collect tender documents themselves or can request it by fax.
Enquiries: Ms J. Kola **Office hours:** 08:00–15:30
 Tel. (012) 841-7459 Mondays to Fridays
 Fax (012) 841-7574
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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: D. Lelaka/Ms N. N. Zwane **Office hours:** 07:30–12:30 and 13:15–16:00
 Tel. (012) 319-7129/6625, Fax (012) 319-6888 Mondays to Fridays
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- 149** The Area Manager: Correctional Services, Private Bag X3064, Worcester, 6849; or handed in at Brandvlei Correctional Services.
Enquiries: A.E. Witbooi **Office hours:** 07:15–15:45
 Tel: (023) 340-8036/48, Fax (023) 340-4125 Mondays to Fridays
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- 248** The Area Commissioner: Voorberg Correctional Services, Private Bag X2, Porterville, 6810; or handed in at Correctional Services, Logistics, Voorberg, at the Supply Chain Division.
- Enquiries:** Mr R. Ruiters/Mr W. D. Engelbrecht
Tel. (022) 931-8057/8055, Fax (022) 931-3795
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 256** The Area Manager: Correctional Services: Breede River Management Area, Durban Street, Worcester, or Private Bag X3057, Worcester, 6850; or handed in at Correctional Services, Logistics, Worcester.
- Enquiries:** See tender description
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 265** Department of Transport and Public Works: Roads Infrastructure Branch, Second Floor, Tender Office, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Second Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001.
- Enquiries:** Mr J. Tippoo,
Tel. (021) 483-2086, Fax (021) 483-4657
- Office hours:** 07:30–12:30 and 13:00–15:00
Mondays to Fridays
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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)
-
- 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 Department of Finance, Tender Office, Ground Floor, Imbumba House, 75 Fox Street; Private Bag X112, Marshalltown, 2107. Tender box outside building.
- Enquiries:** Tender Office
Tel. (011) 689-6416/6058, Fax (011) 355-2300
E-mail: Tender.admin@gauteng.gov.za
Website: www.finance.gpg.gov.za
Go to Economic Opportunities and select tenders (free download of tenders)
- Office hours:** 07:30–15:30
Mondays to Fridays
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- 349** Western Cape Government: Provincial Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
- Enquiries:** M. Jansen
Tel. (044) 874-2422, Fax (044) 874-2420
- Office hours:** 07:45–13:00 and 13:45–16:00
Mondays to Fridays
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- 352** Western Cape Government: Provincial Public Works, Private Bag X9078, Cape Town, 8000; or deposited in the tender box on the Ground Floor, corner of Loop and Dorp Streets, Cape Town, 8000.
- Enquiries:** Mr J. Benjamin/Ms N. Nabe/Mr C. Cairns/Ms K. Kock
Tel: (021) 483-4604/5494/5240/8756
Fax: (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 353** South African Agency for Science and Technology Advancement, NRF Offices, www.nrf.ac.za/bids/call for bids, www.saasta.ac.za/bids/call for bids; 211 Nana Sita Street, Didacta Building, Pretoria, 0002; or Private Bag X894, Pretoria, 0001.
- Bidding procedure enquiries:** Ms Rose Mahlaule, Tel. (012) 392-9358
- Technical enquiries:** Mr James Tlhabane/Mr Sello Rasodi
Tel. (012) 392-9391/40
- Office hours:** 07:30–16:00
Mondays to Fridays

- 371** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.
- No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.**
- NB:** Bidders to phone in advance to collect the bid documents.
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| Enquiries: | Captain M. J. Sole
Tel: (012) 684-2356,
Fax: (012) 684-2442 | Office hours: | 08:00–12:45 and 13:30–15:30
Mondays to Fridays |
| | | Bid payments: | 08h00 to 12h00 only
No payments accepted on Fridays
Only cash and exact amount please |
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- 401** **Collection of bid documents:** South African Weather Services, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria.
Closing address of bids: To be deposited in the tender box at the South African Weather Service, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria.
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|-------------------|--|----------------------|-----------------------------------|
| Enquiries: | Tlaki Kobe
Tel: (012) 367-6273, Fax: (012) 367-6573
E-mail: tlaki.kobe@weather.co.za | Office hours: | 08:00–16:30
Mondays to Fridays |
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- 407** Department of Public Works (Durban), Room 5, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban.
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| Enquiries: | Miss Sibongile Masuku (Room 5)
Tel. (031) 314-7213, Fax. (031) 332-5853
E-mail: sibongilemasuku@dpw.gov.za | Office hours: | 08:00–12:00 and 13:30–15:00
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.
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|-------------------|--|----------------------|-----------------------------------|
| Enquiries: | Ms L. K. Schaffers/Mr A. Davids
Tel. (021) 467-2805/(021) 467-2257
Fax. (021) 467-2810 | Office hours: | 08:00–15:30
Mondays to Fridays |
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- 419** Department of Trade and Industry (DTI), Ground Floor, Block B, Reception, 77 Meintjies Street, Sunnyside, Pretoria, 0001.
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| Enquiries: | E. Dennis.
E-mail: EDennis@thedti.gov.za | Office hours: | 07:45–12:30 and 14:00–16:00
Mondays to Fridays |
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- 424** Department of Agriculture: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, or Private Bag X1, Elsenburg, 7607; or deposited in the tender box at the security gate, main entrance to Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 7607.
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| Enquiries: | Ms Lilian Genis,
Tel. (021) 808-5154, Fax (021) 808-5144 | Office hours: | 07:30–13:00 and 13:30–16:00
Mondays to Fridays |
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- 464** Head: Department of Economic Development and Tourism, NBS Waldorf Building, 9th Floor, Financial Management, 80 St George's Mall, Cape Town, 8001; or to be deposited in the tender box at Provincial Administration, 9th Floor, Waldorf Building, Cape Town, 8000.
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| Enquiries: | Ms S. May
Tel: (021) 483-9128 (O), Fax: (021) 483-3010 | Office hours: | 07:30–12:30 and 13:00–16:00
Mondays to Fridays |
| Specification enquiries: | Mr Marc Cloete
Tel: (021) 483-9243 (O) | | |
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- 488** Provincial Administration: Western Cape: Head: Department of Cultural Affairs and Sport, Protea Assurance Building, 6th Floor, Greenmarket Square, Cape Town, 8001, or Private Bag X9067, Cape Town, 8000; or deposited in the tender box at Ground Floor (Foyer), Protea Assurance Building, Green Market Square, Cape Town.
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| Enquiries: | See tender description | Office hours: | 07:45–12:30 and 13:00–16:00
Mondays to Fridays |
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer on the Ground Floor (map available on request), Main Entrance at the Provincial Building (under the Arches), corner of Dorp and Keerom Streets, (adjacent to Cape High Court), Cape Town, 8001.
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| Enquiries: | Miss D. Tong
Tel. (021) 483-3987,
E-mail: Dineo.Tong@westerncape.gov.za | Office hours: | 07:30–13:00 and 13:30–16:00
Mondays to Fridays |
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- 565** Department of Agriculture, Forestry and Fisheries—Fisheries Branch: 6th Floor, Foretrust Building, Martin Hammerschlag Way, Cape Town, or Private Bag X2, Rogge Bay, 8012, entrance to Finance & Procurement.
Enquiries: Ms V. Damonse/Ms A Booth Office hours: 07:15–15:45
 Tel. (021) 402-3632/3325, Fax (021) 402-3228 Mondays to Fridays
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- 638** Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.
Enquiries: See tender description, Office hours: 08:00–12:00 and 13:00–15:00
 Fax (015) 297-6656/293-8051 Mondays to Fridays
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- 658** Office of the Public Service Commission, Room 116, First Floor, Commission House, corner of Hamilton, Ziervogel and Edmond Streets, Arcadia, 0083; Private Bag X121, Pretoria, 0001; or deposited in the tender box at Main Entrance, Reception Area, Commission House, Pretoria.
Enquiries: See tender description Office hours: 07:30–16:00
 Fax (012) 325-8382/8300 Mondays to Fridays
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- 715** Department of International Relations and Co-operation, Sancardia Shopping Centre, corner of Church and Beatrix Streets, 2nd Floor, Arcadia, 0083; or Private Bag X152, Pretoria, 0001 (Route LA21); or deposited in the tender box at OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria.
Enquiries: Mr K. Ledwaba/Ms I. Kubayi Office hours: 08:00–12:45 and 13:30–16:00
 Tel. (012) 301-8772/(012) 301-1928, Mondays to Fridays
 Fax (012) 323-5842
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- 719** Department of Cooperative Governance and Traditional Affairs (previously Provincial and Local Government), 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.
Enquiries: Abram Mogashoa Office hours: 08:30–12:00 and 14:00–15:30
 Tel. (012) 334-0848, Fax (012) 334-0624, Mondays to Fridays
 E-mail: AbramM@cogta.gov.za
 Website: www.dplg.gov.za
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- 722** Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria; or Private Bag X112, Pretoria, 0001, South Africa; deposit tender in the Bid Box at Reception of the Geoscience—Pretoria, 280 Pretoria Road, Silverton, Pretoria, 0184; or posted to Private Bag X112, Pretoria, 0001.
Enquiries: I Vele, Office hours: 08:00–16:00
 Tel. (012) 841-1537, Fax. 086 686 2954 Mondays to Fridays
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- 860** National Intelligence Agency, NIA Headquarters, Musanda Complex, R50 Delmas Road, Rietvlei, Pretoria; or delivered to SSA Tender Box, NIA Headquarters Reception, Musanda Complex, R50 Delmas Road, Rietvlei, Pretoria.
Enquiries: See tender description Office hours: 07h30–16h00
 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](mailto: 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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- 910** South African Local Government Association (SALGA), 175 Corobay Avenue, Block B, cnr Corobay and Garsfontein Roads, Menlyn Corporate Park (P.O. Box 2094), Pretoria, 0001; or deposited in the tender box at reception area, First Floor, at above address.
Enquiries: See tender description Office hours: 08:00–16:30
 Mondays to Fridays
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- 969** The Presidency, Reception, 535 Johannes Ramokhoase Street, Arcadia, Pretoria; Private Bag X250, Pretoria.
Enquiries: See tender description Office hours: 08:00–17:00
 Mondays to Fridays
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- 992** The Independent Development Trust (IDT), Glenwood Office Park, corner Oberon and Sprite Streets, Faerie Glen, Pretoria, 0043.
Enquiries: See tender description Office hours: 08:00–16:30
 Mondays to Fridays
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994 National Economic Development and Labour Council (NEDLAC), 14A Jellicoe Avenue, Rosebank, Johannesburg, 2196; or PO Box 1775, Saxonwold, 2132; or deposited in the tender box at Reception.

Enquiries: Marlize Francis

Tel. (011) 328-4200 Fax. (011) 447-6053

Office hours: 08:30–17:00

Mondays to Fridays

1012 Trade and Investment KwaZulu-Natal, Kingsmead Office Park, Kingsmead Boulevard; P.O. Box 4245, Durban, 4000, or deposited in the tender box in reception area foyer on Ground Floor.

Enquiries: Mr A. Dalais/Ms A. Tshangela

Tel: (031) 368-9600. Fax: (031) 368-5888

Office hours: 08:30 to 16:30

Mondays to Fridays

1020 Deloitte Reception (for National Department of Health, Riverwalk Office Park–Block C, 41 Matroosberg Road, Ashlea Gardens X6, Pretoria; or Private Bag X828, Pretoria.

Enquiries: Thembi Ngwenya,

Tel. (012) 482-0420. Fax. (012) 349-8591

Office hours: 08:00–16:30

Mondays to Fridays

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

**GOVERNMENT
TENDER BULLETIN
2013**

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

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

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

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

NATIONAL TREASURY

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

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

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

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

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

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

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

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