



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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

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

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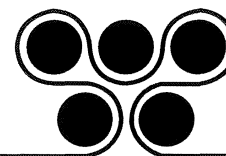
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost: (As from 1 April 2014)

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

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

.....

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

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 153	

SUPPLIES: COMPUTER EQUIPMENT

<p>Supply and delivery of 519 desktop computers (once off transaction) to all Westcol Head Office, Randfontein.</p> <ul style="list-style-type: none"> This bid will be evaluated in terms of the 90/10 scoring system. Bid documentation can be obtained on the following 3 methods: <ol style="list-style-type: none"> E-mail tender.admin@westcol.co.za. Westcol website: www.westcol.co.za. Hard copy can be collected from Westcol Corporate Office Park, 42 Johnstone Street, Hecterton, Randfontein, free of charge. No briefing session will be held. Notice to bidders: Please note that all bidders are required to submit the following with their bid: <ol style="list-style-type: none"> A BEE Certificate (original or certified) to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. A valid Tax Clearance Certificate (original). <p>Queries: Westcol Corporate Office Park, Carel van Biljon, Tel: (011) 692-4004, Ext. 3009</p>	Western College for F.E.T. (Westcol)	WT 2014/0006	2014-07-11	1027	1027
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SUPPLIES: GENERAL

<p>Supply, pack and deliver 2 849 Foundation and Intermediate Phase Maths kits to 208 Literacy and Numeracy (Litnum) Phase 3 Western Cape Education Department (WCED) Primary Schools.</p> <p>This bid will be evaluated according to the 90/10 Preference Point System, in terms of the Preferential Procurement Regulations, 2011, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000.</p> <p>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>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> <tr><td>Total points:</td><td>10 Points</td></tr> <tr><td>Price:</td><td>90 Points</td></tr> </tbody> </table> <p>Please note:</p> <ul style="list-style-type: none"> Bid documents must be obtained before the information session and during the times 08h00–12h00 and 13h30–15h30 (Mondays to Fridays). No bid documents will be issued on the day of the information session. Bid documents may be obtained from the WCED Head Office, Grand Central Towers, Lower Parliament Street, Cape Town, Ground Floor Entrance. Only bidders who are actively registered on the Western Cape Supplier Database will be eligible to collect bidding documents. A compulsory information session will be held on 14 July 2014 at 11h00, at the Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 4. Potential bidders who arrive more than 15 minutes later than the advertised commencement time of the information session will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer 	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	Total points:	10 Points	Price:	90 Points	Western Cape: Education Department	B/WCED 2220/14	2014-07-21	415	415
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																												
Total points:	10 Points																												
Price:	90 Points																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 153	
Supply, delivery and installation of fully automatic eight point single herring bone static milking machine complete with accessories and related items as per specification attached and relocation of current system in use (terms and conditions apply). <i>Compulsory site visit:</i> 9 July 2014 at 10h00, Losperfontein Correctional Services (Diary)	Correctional Centre's: Losperfontein	RTB 04/2014	2014-07-21	232	232
The supply and delivery of four (4) diesel engine driven telescopic handlers with attachments—4 000 kg load capacity to construction NB: Compulsory briefing session will be held as follows: <i>Date:</i> 15 July 2014. <i>Time:</i> 11:00. <i>Venue:</i> Head Office (Pretoria), 173 Francis Baard, formerly known as Schoeman Street, Emanzini Building Office G18. No bid documents will be issued at the briefing session. All potential bidders must collect the document before the briefing session day. NB: Two sets original and copy to be submitted on closing date. Note: A non-refundable deposit of R100,00 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. 6000962. <i>Notice to bidders:</i> Please note that all bidders are required to submit a B-BBEE 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 John Barker, Tel. (012) 336-8445	Head Office	W0962-WTE	2014-07-31	95A	95A
The supply and delivery of seven (7) 30 ton hydraulic terrain cranes for directorate construction. NB: Compulsory briefing session will be held as follows: <i>Date:</i> 15 July 2014. <i>Time:</i> 11:00. <i>Venue:</i> Head Office (Pretoria), 173 Francis Baard, formerly known as Schoeman Street, Emanzini Building Office G18. No bid documents will be issued at the briefing session. All potential bidders must collect the document before the briefing session day. 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. 60000959. <i>Notice to bidders:</i> 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 Johan Baker, Tel. (012) 336-8445	Head Office	W0959-WTE	2014-07-31	95A	95A
The supply and delivery of two (2) 50 ton low bed semi-trailers with detachable hydraulic goosenecks to construction. NB: Compulsory briefing session will be held as follows: <i>Date:</i> 15 July 2014. <i>Time:</i> 11:00. <i>Venue:</i> Head Office (Pretoria), 173 Francis Baard, formerly known as Schoeman Street, Emanzini Building Office G18. No bid documents will be issued at the briefing session. All potential bidders must collect the document before the briefing session day.	Head Office	W0952-WTE	2014-07-31	95A	95A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 153	
<p>NB: Two sets original and copy to be submitted on closing date.</p> <p><i>Notice to bidders:</i> Please note that all bidders are required to submit a B-BBEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>For technical information:</i> Ms Aletta Denner, Tel. (012) 336-8622</p>					
<p>The supply and delivery of two (2) mobile two deck screening plants to Department of Water Affairs.</p> <p>NB: Compulsory briefing session will be held as follows: <i>Date:</i> 15 July 2014. <i>Time:</i> 11:00. <i>Venue:</i> Head Office (Pretoria), 173 Francis Baard, formerly known as Schoeman Street, Emanzini Building Office G18. No bid documents will be issued at the briefing session. All potential bidders must collect the document before the briefing session day.</p> <p>NB: Two sets original and copy to be submitted on closing date.</p> <p>Note: A non-refundable deposit of R100,00 is payable on obtaining of bid documents. Cash will not be acceptable. These are the Department of Water Affairs banking details: ABSA Bank Account No 405 469 7285 Branch code: 632005 Ref. No. 60000932.</p> <p><i>Notice to bidders:</i> Please note that all bidders are required to submit a B-BBEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>For technical information:</i> Ms Aletta Denner, Tel. (012) 336-8622</p>	Head Office	W0932-WTE	2014-07-31	95A	95A
<p>The supply and delivery of eight (8) 3 000 kg dumpers to directorate construction.</p> <p>NB: Compulsory briefing session will be held as follows: <i>Date:</i> 15 July 2014. <i>Time:</i> 11:00. <i>Venue:</i> Head Office (Pretoria), 173 Francis Baard, formerly known as Schoeman Street, Emanzini Building Office G18. No bid documents will be issued at the briefing session. All potential bidders must collect the document before the briefing session day.</p> <p>NB: Two sets original and copy to be submitted on closing date.</p> <p>Note: A non-refundable deposit of R100,00 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. 6000917.</p> <p><i>Notice to bidders:</i> Please note that all bidders are required to submit a B-BBEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>For technical information:</i> Ms Aletta Denner, Tel. (012) 336-8622</p>	Head Office	W0917-WTE	2014-07-31	95A	95A
<p>The manufacture, supply and delivery of 304 l stainless steel channel gates to Nzhelele for Directorate Construction.</p> <p>NB: Two sets original and copy to be submitted on closing date.</p> <p><i>Notice to bidders:</i> Please note that all bidders are required to submit a B-BBEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>For technical information:</i> Mr Siphenkosi Kraty, 082 656 6890</p>	Head Office	W0938-WTE	2014-07-31	95A	95A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 153	
<p>The supply and delivery of six (6) 27 ton excavators to Directorate Construction.</p> <p>NB: Compulsory briefing session will be held as follows: <i>Date:</i> 15 July 2014. <i>Time:</i> 11:00. <i>Venue:</i> Head Office (Pretoria), 173 Francis Baard, formerly known as Schoeman Street, Emanzini Building Office G18. No bid documents will be issued at the briefing session. All potential bidders must collect the document before the briefing session day.</p> <p>NB: Two sets original and copy to be submitted on closing date.</p> <p>Note: A non-refundable deposit of R100,00 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. 6000970.</p> <p><i>Notice to bidders:</i> Please note that all bidders are required to submit a B-BBEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>For technical information:</i> Mr John Barker, Tel. (012) 336-8445</p>	Head Office	W0970-WTE	2014-07-31	95A	95A
<p>Supply and delivery of 5 x 3 ton low-master semi rough terrain fork lifts.</p> <p>There will be a compulsory bidders information briefing session on 16 July 2014 at 11:00. Bidders Information Briefing Session will be held at Central Procurement Service Centre, Thaba Tshwane, Pretoria. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>Enquiries and directions to the site meeting must be directed to:</i> Lieutenant Colonel W. Jordaan, Tel. (012) 312-1482. <i>For completion of bid documents, please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594, during office hours.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments are only received Monday to Thursday between 08h00 and 12h00</p>	18 Deployment Support Unit Stores, Trichardt Road, Lyttleton, Pretoria	CPSC/B/G/126/2014	2014-07-30	371	371
<p>Repair and maintenance of the Fats (CTS200D) System.</p> <p>There will be a compulsory bidders information briefing session on 22 July 2014 at 11:00. Bidders Information Briefing Session will be held at Military Police School, c/o Hendrik Alberts and Andries Pretorius Streets, Thaba Tshwane, Pretoria. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>Enquiries must be directed to:</i> Major J. de Waal, Tel. (012) 674-4590 or 082 782 1737. <i>For completion of bid documents, please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594, during office hours.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments are only received Monday to Thursday between 08h00 and 12h00.</p>	The corner of Hendrik Alberts and Andries Pretorius, Military Police School, Thaba Tshwane, Pretoria	CPSC/B/G/135/2014	2014-08-06	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 153	
<p>Supply and delivery of 1 x 20 ton heavy duty diesel forklifts. <i>Enquiries must be directed to:</i> Rear Admiral (JG) D. NM. Mkhonto, Tel. (021) 787-3449. <i>For completion of bid documents, please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594, during office hours.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments are only received Monday to Thursday between 08h00 and 12h00</p>	Naval Base Simon's Town, Simon's Town	CPSC/B/G/714/2013	2014-08-04	371	371
<p>Supply and delivery of 1 x aircraft two tractor 3,5 ton capacity. <i>Enquiries must be directed to:</i> Warrant Officer Class 1 W. J. Wessels, Tel. (012) 312-2071/072 261 7229, or Warrant Officer Class Two J. R. Hubbard, Tel. (012) 312-1256. <i>For completion of bid documents, please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594, during office hours.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments are only received Monday to Thursday between 08h00 and 12h00</p>	Air Force Base Waterkloof, Hans Strydom Drive, Centurion	CPSC/B/OM/023/2014	2014-07-30	371	371
<p>Supply and delivery of 30 x baracuda camo nets. <i>Enquiries must be directed to:</i> Staff Sergeant D. Mareme, Tel. (012) 674-4964 or 072 297 2176. <i>For completion of bid documents, please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594, during office hours.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments are only received Monday to Thursday between 08h00 and 12h00</p>	13 Provost Company, No. 2 Hendrik Potgieter Road, Thaba Tshwane, Pretoria	CPSC/B/G/139/2014	2014-08-07	371	371
<p>Supply and delivery of water heater, gas boiling tables and band saw. <i>Enquiries must be directed to:</i> Captain T. Mokatsa, Tel. (012) 355-3065 or 072 742 8022. <i>For completion of bid documents, please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594, during office hours.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments are only received Monday to Thursday between 08h00 and 12h00</p>	Air Force Base Waterkloof, Joint Logistics Operational Support Unit, Solomon Mahlangu Drive, Lyttelton, Pretoria	CPSC/B/OM/022/2014	2014-07-29	371	371
<p>Supply of ten (10) rigid hulled inflatable sea boats (7 meter in length) for the SA Navy, Simon's Town. A compulsory briefing session and site meeting will take place on 22 July 2014 at 11h00, in the Conference Centre at Simon's</p>	SA Navy, Simon's Town	SPSC-B-016-2014	2014-07-31	360	360

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 153	
<p>Town Procurement Service Centre (SPSC) Community/Conference Room.</p> <p>A non-repayable cash only payment of R150,00 (per bid) payable at the Financial Accounting Service Centre (FASC). Western Cape Army Support Base Youngsfield, Military Base, Wetton Road, Kenwyn and "East Yard", Simon's Town or any other FASC Office.</p> <p>Please note: Operating hours of the FASC/Cash Office is: Monday to Friday, 08h00–12h00.</p> <p>Bid documents will be available from the SPSC from 10 July 2014.</p> <p>The issue of bid documents will only be done to those bidders who can produce a valid proof of payment.</p> <p>Please ensure that the bid number and your company name is recorded on your proof of payment.</p> <p>Please note that the briefing session is open to all who will attend whether payment for bid documents has been made or not.</p> <p>Bidders are to ensure they are inside the venue at 10h45 for Registration.</p> <p>The meeting will commence promptly at 11h00. No late comers will be accommodated.</p> <p><i>For technical enquiries, contact:</i> Commander Stassen, Tel. (021) 787-4324, or Mr Hangone, Tel. (021) 787-3472.</p> <p><i>General enquiries:</i> Warrant Officer A. D. Paul, Tel. (021) 787-5207</p>					
<p>Supply of two (2) riverine boats and two (2) trailers to the SA Navy, Simon's Town.</p> <p>A compulsory briefing session and site meeting will take place on 15 July 2014 at 11h00, in the Conference Centre at Simon's Town Procurement Service Centre (SPSC).</p> <p>A non-repayable cash only payment of R150,00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield" Military Base, Wetton Road, Kenwyn and "East Yard", Simon's Town or any other FASC Office.</p> <p>Please note: Operating hours of the FASC/Cash Office is: Monday to Friday, 08h00–12h00.</p> <p>Bid documents will be available from the SPSC from 1 July 2014.</p> <p>The issue of bid documents will only be done to those bidders who can produce a valid proof of payment.</p> <p>Please ensure that the bid number and your company name is recorded on your proof of payment.</p> <p>Please note that the briefing session is open to all who will attend whether payment for bid documents has been made or not.</p> <p>Bidders are to ensure they are inside the venue at 10h45 for Registration.</p> <p>The meeting will commence promptly at 11h00. No late comers will be accommodated.</p> <p><i>For technical enquiries, contact:</i> Lieutenant Christian Fourie, Tel. (021) 787-4375, or 079 894 8597</p> <p><i>General enquiries:</i> Warrant Officer A. D. Paul, Tel. (021) 787-5207</p>	SA Navy, Simon's Town	SPSC-B-017-2014	2014-07-29	360	360
<p>Supply of nine (9) rigid hulled diving support boats (7 meter in length) and four (4) breaks back trailers for the SA Navy, Simon's Town.</p> <p>A compulsory briefing session and site meeting will take place at 11h00 on 22 July 2014 at the Simon's Town Procurement Service Centre (SPSC) Community/Conference Room.</p> <p>A non-refundable cash only payment of R150,00 (per bid) is payable at any Financial Accounting Service Centre (FASC) Office (Western Cape–Army Support Base "Youngsfield" Military Base, Wetton Road, Kenwyn and "East Yard", Simon's Town or any other FASC Office.</p> <p>Please note: Operating hours of the FASC/Cash Office is: Monday to Friday, 08h00–12h00.</p>	SA Navy, Simon's Town	SPSC-B-018-2014	2014-08-04	360	360

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				See Annexure 1, Page 153	
<p>Bid documents will be available from the SPSC from 10 July 2014.</p> <p>The issue of bid documents will only be done to those bidders who can produce a valid proof of payment.</p> <p>Please ensure that the bid number and your company name is recorded on your proof of payment.</p> <p>Please note that the briefing session is open to all who will attend whether payment for bid documents has been made or not.</p> <p>Bidders are to ensure they are inside the venue at 10h45 for Registration.</p> <p>The meeting will commence promptly at 11h00. No late comers will be accommodated.</p> <p><i>For technical enquiries:</i> Commander Stassen, Tel. (021) 787-4324, or Mr Hangone, Tel. (021) 787-3472.</p> <p><i>General bidding enquiries:</i> Warrant Officer Class One Aubrey Paul, Tel. (WK) (021) 787-5207</p>					
<p>Supply of refer shipping container, 6 meter length as per SA Navy Specification 98145-651001001-226001 (Qty 3 ea). This requirement will be valued in terms of the 80/20 principle. Validity period: 60 days.</p> <p>A non-refundable cash only payment of R150,00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield" Military Base, Wetton Road, Kenwyn and "East Yard", Simon's Town or any other FASC Office.</p> <p>Please note: Operating hours of the FASC/Cash Office is: Monday to Friday, 08h00–12h00.</p> <p>Bid documents are only obtainable from the Simon's Town Procurement Service Centre (SPSC), Arsenal Road, Simon's Town, wef 23 June 2014. Proof of the original receipt will be required.</p> <p><i>General enquiries:</i> Wendy Cooper, Tel. (021) 787-5086</p>	SA Navy, Bulk Ration Store, Simon's Town	SPSC-B-019-2014	2014-07-21	360	360
<p>Extension of closing date from 30 June 2014 to 7 July 2014.</p> <p>Appointment of a service provider for the supply and delivery of Microchip Scanners EX Reader (Eastern Cape, Limpopo, Free State, North West, Northern Cape, KwaZulu-Natal, Mpumalanga and Gauteng).</p> <p>Bid advert for extension of closing date from 30 June 2014 to 7 July 2014.</p> <p><i>Technical enquiries:</i> Mr Makoko Makabulane, tel. (012) 319-7452.</p> <p><i>General enquiries:</i> Mr Clifford Mahlase, Tel. (012) 319-6751</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.2/9/14	2014-07-07	115	115
<p>The supply, delivery and installation of office furniture to the Department of Agriculture, Forestry and Fisheries for a period of three (3) years (36 months).</p> <p>A compulsory briefing session will be held on 10 July 2014 at the Department of Agriculture, Forestry and Fisheries, Agriculture Place, 20 Steve Biko Road, Reception Area, from 10:00 to 12:00.</p> <p><i>Technical contact person:</i> Mr J. H. du Plessis, Tel. (012) 319-6805.</p> <p><i>General contact person:</i> Ms T. Khambule, Tel. (012) 319-6725, or Ms T. Massyn, Tel. (012) 319-7157</p>	RSA	4.4.12.4/4/14	2014-07-18	115A	115A
<p>Supply and delivery of school furniture to schools in the Western Cape Province from 1 September 2014 to 31 March 2016.</p> <p>This bid will be evaluated according to the 90/10 Preference Point System, in terms of the Preferential Procurement Regulations, 2011, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE Status Level of Contributor in accordance with the table below:</p>	Western Cape: Education Department	B/WCED 2242/14	2014-07-23	415	415

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
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<table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> <tr><td>Total points:</td><td>10 Points</td></tr> <tr><td>Price:</td><td>90 Points</td></tr> </tbody> </table> <p>Please note:</p> <ul style="list-style-type: none"> Bid documents must be obtained before the information session and during the times 08h00–12h00 and 13h30–15h30 (Mondays to Fridays). No bid documents will be issued during the information session. Bid documents may be obtained from the WCED Head Office, Grand Central Towers, Lower Parliament Street, Cape Town, Ground Floor Entrance. Only bidders who are actively registered on the Western Cape Supplier Database will be eligible to collect bidding documents. A compulsory information session will be held on 16 July 2014 at 11h00, at the Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 4. Potential bidders who arrive more than 15 minutes later than the advertised commencement time of the information session will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer 	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	Total points:	10 Points	Price:	90 Points					
B-BBEE status level of contributor	Number of points																												
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7	2																												
8	1																												
Non-compliant contributor	0																												
Total points:	10 Points																												
Price:	90 Points																												
<p>The supply and delivery of Agricultural Machinery and Equipment: Tractor 63 kW x 1; milk tanker x 1; water tanks 10 000 ℓ x 3.</p> <p><i>Enquiries:</i> Mrs C. Hurter, Tel. (021) 864-8175.</p> <p><i>Technical enquiries:</i> Mr W. Modisenyane, Tel. (021) 864-8094</p>	<p>Correctional Services: Drakenstein Management Area: Drakenstein Centre</p>	<p>DRA 02/2014</p>	<p>2014-07-28</p>	<p>244</p>	<p>244</p>																								
<p>The supply and delivery of non-perishable provisions for the period 1 September 2014 to 31 March 2015.</p> <p><i>Enquiries:</i> Mrs C. Hurter, Tel. (021) 864-8175</p>	<p>Correctional Services: Drakenstein Management Area: Drakenstein Centre</p>	<p>DRA 01/2014</p>	<p>2014-07-28</p>	<p>244</p>	<p>244</p>																								
<p>Supply and delivery of 6 hatchback vehicles to Westcol (once-off transaction).</p> <ul style="list-style-type: none"> This bid will be evaluated in terms of the 80/20 scoring system. Bid documentation can be obtained on the following 3 methods: <ol style="list-style-type: none"> <i>E-mail:</i> tender.admin@westcol.co.za <i>Westcol website:</i> www.westcol.co.za Hard copy can be collected from Westcol Corporate Office Park, 42 Johnstone Street, Hectorton, Randfontein, free of charge. No briefing session will be held. Notice to bidders: Please note that all bidders are required to submit the following with their bid: <ol style="list-style-type: none"> A BEE Certificate (original or certified) to comply with the Amended Preferential Procurement Regulation 2011, which came into effect 7 December 2011. A valid tax clearance certificate (original). <p><i>Queries:</i> Westcol Corporate Office Park, Carel van Biljon, Tel. (011) 692-4004 ext 3009</p>	<p>Western College for F.E.T. (Westcol)</p>	<p>WT 2014/0008</p>	<p>2014-07-18</p>	<p>1027</p>	<p>1027</p>																								
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: The appointment of a service provider to supply audit tool software.</p>	<p>Gauteng Department of Finance</p>	<p>GT/GDF/ 076/2014</p>	<p>2014-07-18</p>	<p>323</p>	<p>323</p>																								

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<p>RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> 1. Website http://www.finance.gpg.gov.za/Pages/Home.aspx go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDF/076/2014. Proof of payment handed in at the Tender Desk. <p>Compulsory briefing session: Date: 4 July 2014 Time: 10h00. Venue: Department of Finance, 75 Fox and Sauer Streets, Imbumba House Auditorium, Johannesburg.</p> <p>Technical enquiries: Zoliswa Ntombela, Tel. (011) 689-6153, or E-mail: ZOLISWA.NTOMBELA@gauteng.gov.za</p> <p>Administrative enquiries: Wilson Mudau, Tel. (011) 689-6142, or E-mail: Wilson.mudau3@gauteng.gov.za or Jaco Smit, Tel. (011) 689-6058, or E-mail: Tender.admin@gauteng.gov.za</p>					
<p>Appointment of a service provider for the supply of High Specification DVB-T2 Signal Analysers for Transmitter Commissioning for a period of three (3) years. A non-compulsory briefing session will be held for this bid on 18 June 2014 at 12h00, at Sentech STP in Radiokop, Honeydew, Johannesburg.</p> <p>Note: Bid documents will be sold at a non-refundable fee of R250 cash or Electronic Fund Transfer (EFT) per set. Banking details for Electronic Fund Transfer (EFT). Proof of payment must be e-mailed to tendera@sentech.co.za</p> <p>ABSA Bank Limited S.W.F.T. Code ABSA ZA JJ Account name Sentech Limited Account number 011 945 804 83 Address Cresta Randburg Reference No. Tender Document No. SENT/013/2014-15 Beneficiary Sentech Ltd</p> <p>The bid will be advertised in the <i>Tender Bulletin</i>: www.treasury.gov.za and www.info.gov.za on 30 May 2014 and the physical documents will be available from Monday, 2 June 2014 from 08h30 to 15h30.</p> <p>Enquiries: Ms Azwi Mukhudwana (Tender Administrator) tendera@sentech.co.za, Tel. +27 11 471-4699. Mr bongani Mgabi (Procurement) mgabib@sentech.co.za Tel. +27 11 471-4515</p>	Sentech	SENT/013/2014-15	2014-07-11 12:00	983	983
<p>Invitation to bid for the supply and deliver (to Tokyo, Japan) residential furniture for the official residence of the Ambassador and the residence of the Minister Plenipotentiary in Tokyo, Japan.</p> <p>Proposal submission address: OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria, 0001: Main Gate. The Terms of Reference are available at the following website: www.dirco.gov.za</p> <p>For any technical questions, please contact: Mr R. J. Breggott, Tel. (012) 351-1550.</p> <p>For more information regarding Supply Chain, please contact: Mr L. Nyondo/Ms I. Kubayi, Tel. (012) 301-1769/(012) 351-1928/(012) 351-1755</p>	Department of International Relations and Cooperation	DIRCO 06/2014/15	2014-08-01	715	715

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO				
				See Annexure 1, Page 153					
<p>Invitation to bid for the provision of Global Wide Area Network (WAN) for the Department of International Relations and Cooperation's (DIRCO) Information and Communication Technology (ICT).</p> <p><i>Proposal submission address:</i> OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria, 0001: Main Gate. The Terms of Reference are available at the following website: www.dirco.gov.za</p> <p><i>For any technical questions, please contact:</i> Ms P. Molaosi, Tel. (012) 351-10046.</p> <p><i>For more information regarding Supply Chain, please contact:</i> Mr L. Nyondo/Ms I. Kubayi, Tel. (012) 301-1769/(012) 351-1928/(012) 351-1755</p>	Department of International Relations and Cooperation	DIRCO 05/2014/15	2014-07-31	715	715				
<p>Appointment of a service to provide self driven and chauffeur driven vehicles for a period of three years for Heads/Deputy Heads of State/Government, their spouses, Foreign and Deputy Foreign Ministers as well as other Dignitaries visiting the Republic of South Africa and also for the offices of the Minister, Deputy Ministers, Director-General and the Branch State Protocol.</p> <p><i>Compulsory briefing session:</i> OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria Multi-purpose, 9 July 2014 at 10h00.</p> <p><i>Proposal submission address:</i> OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria, 0001: Main Gate. The Terms of Reference are available at the following website: www.dirco.gov.za</p> <p><i>For more information please contact:</i> Ms Lekalakala/Ms I. Kubayi/Mr Nyondo Tel. (012) 301-1769/(012) 351-1928/(012) 351-1755.</p> <p><i>For more technical questions, please contact:</i> Ms Seerane/Mr Ranoto, Tel. (012) 351-8579/10366.</p>	Department of International Relations and Cooperation	DIRCO 04/2014/15	2014-07-25	715	715				
<p>Supply and delivery of large volume parenterals to the Department of Health for the period 1 October 2014 to 30 September 2017.</p> <p>Non-compulsory briefing session will be held on 7 July 2014 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> Ms P. Moloko, Tel. (012) 395-8439.</p> <p><i>Technical enquiries:</i> Ms B. May, Tel. (012) 395-8442</p>	Department of National Health, Pretoria	HP11-2014LVP	2014-07-28	13	13				
<p>Supply and delivery of Intravenous Administration Accessories to the Department of Health for the period 1 October 2014 to 30 September 2017.</p> <p>Non-compulsory briefing session will be held on 7 July 2014 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> Ms P. Moloko, Tel. (012) 395-8439.</p> <p><i>Technical enquiries:</i> Ms B. May, Tel. (012) 395-8442</p>	Department of National Health, Pretoria	HP15-2014IAA	2014-07-28	13	13				
<p>New office accommodation for Department of Rural Development and Land Reform: Vredendal.</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 50% 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	Vredendal	CPTL 028/14	2014-07-18	3	3
Price	90								
Number of points	10								

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<p>Wynberg: New office accommodation for SAPS FCS. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for bid information/General enquiries: Project Leader/Property Manager's name: Mr C. Celento, Tel. (021) 402-2156.</p> <p>General enquiries: Mr S. Hobongwana/Ms A. Jaffa, Tel. (021) 402-2077</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	Wynberg	CPTL 029/14	2014-07-18	3	3
Price	90																												
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B-BBEE status level of contributor	Number of points																												
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5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>New office accommodation for Department of Water Affairs: Clanwilliam. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	90	Number of points	10	Clanwilliam	CPTL 030/14	2014-07-18	3	3																				
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SUPPLIES: MEDICAL

<p>Supply, deliver of one (1) Ocular Coherence Tomography (OCT) Scanner.</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><i>Bid enquiries:</i> Gavin Craul, Tel. (021) 404-3520. <i>E-mail:</i> Gavin.Craul@westerncape.gov.za Bid with an estimated cost of more than R500 000,00</p>	Ophthalmology Outpatients	GSH 101/2014	2014-07-04	307	307
<p>The supply, delivery and installation of one (1) computer based multi-processor haemodynamic system for the Cardiac Catheterization Laboratory at Groote Schuur Hospital.</p>	Groote Schuur Hospital (Cardiac Catheterization Laboratory)	GSH 102/2014	2014-07-18	307	307
<p>The supply, delivery, installation, demonstration, training and commissioning of one (1) single plane digital flat-panel, cardiac X-ray system in C25 Cardiac Catheterization Laboratory at GSH and for the decommissioning and disposal of the existing unit.</p> <p>A compulsory briefing session/site meeting/inspection will be held on 8 July 2014 at 11h00, C25 Cardiac Catheterization Laboratory at GSH</p>	Groote Schuur Hospital (Cardiac Catheterization Laboratory)	GSH 104/2014	2014-07-18	307	307
<p>The supply, delivery and installation of one (1) combined optical coherent tomography and fractional flow reserve for use in the C25 Catheterization Laboratory at GSH.</p> <p>Please note: A non-refundable fee of R50,00 per bid document issued will be charged for all the above-mentioned formal bids.</p>	Groote Schuur Hospital (Cardiac Catheterization Laboratory)	GSH 105/2014	2014-07-18	307	307

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<p>One step anti T.P test cards (box of 100 pcs). <i>Quantity:</i> 100 Boxes.</p>	Edumbe Community Health Care Centre	ZNQ 032/014/015	2014-07-16	1033	1033

SUPPLIES: PERISHABLE PROVISIONS

<p>The supply and delivery of frozen vegetables to Groote Schuur Hospital for a one (1) year period: 1 October 2014 to 30 September 2015. This bid is subject to the provisions, and will be evaluated & awarded, based on a stipulated minimum threshold for Local Production and content/Local manufacturing for the processed vegetables sector. A compulsory briefing session will be held on 22 July 2014 @ 13h30, Kleinschuur Exhibition Area, E Floor, New Main Building, Groote Schuur Hospital, Anzio Road, Observatory. Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p>Name of bank Nedbank Name of account Provincial Government of the Western Cape: Groote Schuur Hospital. Account type Current account. Account No. 1452 046 972 Branch name Nedbank Corporate Branch code 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u> 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> <i>Enquiries:</i> Ettiene Roman, Tel: (021) 404-2345. (E-mail: EttieneRonald.Roman@westerncape.gov.za)</p>	Groote Schuur Hospital (Catering Department)	GSHPT 61/2014	2014-07-25	307	307
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SERVICES: BUILDING

<p>Appointment of a professional in the built environment to act as lead consultant: Planned Maintenance Project: Kensington Police Station (Western Cape). CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of:</p>	Kensington Cape Town (Western Cape)	19/1/9/1/38 TB (14)	2014-07-31	110A	110A
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80/20 point scoring system	Price and BEE Status														
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<p><i>Request for proposal:</i> Nedlac Office Building Upgrade & Interior Refurbishment. Nedlac seeks to procure the services of a contractor for the Building Upgrade & Interior Refurbishment of its offices at 14A Jellicoe Avenue, Rosebank. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB* or higher. A compulsory briefing session and site inspection will be held on 7 July 2014 at 11h00 at Nedlac House, 14A Jellicoe Avenue, Rosebank, 2196 (Johannesburg). Prospective bidders must indicate their intent to attend the compulsory briefing session and site inspection to procurement@nedlac.org.za by 14h00 on Thursday, 3 July 2014. No bidder arriving late will be allowed into the meeting. Bidders arriving late will be regarded as not in attendance. The representative of the tendering service provider at the compulsory briefing session must be a director/owner/shareholder, etc. of the bidder or a technical qualified person, employed full time by the bidder (or one of the joint venture partners, in case of a joint venture) and that will be involved with the preparation of the bid in the office of the bidder. No third parties will be allowed to represent a bidder. Note: Tender documents will only be made available to the attendees at the compulsory briefing session. Documents will be sold at a non-refundable deposit of R200,00 CASH per set. NB: Documents will only be prepared for bidders that indicated their intention to attend the compulsory meeting by the required deadline as stipulated above. <i>Contact for tender information:</i> Ms K. Mthembu, Tel. (087) 702-2457 or procurement@nedlac.org.za</p>	Nedlac House, Johannesburg	14.01	2014-07-18	994	994										
<p>Western Cape: Dept. of Defence & Military Veterans: Cape Town: The Castle: Repairs & Maintenance. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB or 8 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 GB PE or 7 GB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A compulsory site inspection on the 16/07/2014 at 11h00. Prospective tenderers to meet at Castle of Goodhope, Cape Town (meet at main entrance gate). Note: Documents will be sold at a non-refundable deposit of R900,00 CASH per set. <i>Contact for tender information:</i> Name: S Hobongwana, A Jaffa, Tel. (021) 402-2077. <i>Technical Information:</i> Project Manager: Tel. 079 886 3777. <i>General enquiries:</i> M Taljaard, Tel. (021) 402-2292</p>	Cape Town	CPT10 18/14	2014-08-13	3	3										

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<p>Drakenstein Correctional Centre: Repairs & Maintenance of Prison Buildings & Related Services.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 GB PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on the 15/07/2014 at 10h00. Prospective tenderers to meet at Drakenstein Prison, Maintenance Section.</p> <p>Note: Documents will be sold at a non-refundable deposit of R700,00 <u>CASH</u> per set.</p> <p>Contact for tender information: Name: S Hobongwana, A Jaffa, Tel. (021) 402-2077. Technical Information: Mr P Phaswana, Tel. 072 449 1990. General enquiries: Project manager: P Phaswana, Tel. (021) 402-2247</p>	Paarl	CPT10 17/14	2014-07-30	3	3

SERVICES: CIVIL

<p>Thaba-Nchu: Construction of water reticulation for Tseki Trust. Eligibility/CIDB Grading: 5 CE or higher.</p> <p>Contractors are required to bring proof of CIDB grading to obtain tender documents.</p> <p>Compulsory site inspection meeting: 9 July 2014 at 11:00.</p> <p>Meeting place: Kaizer Sebothelo Stadium in Botshabelo. Then proceed to Tseki Trust Farm.</p> <p>Contractors are required to bring proof of CIDB grading to obtain tender documents.</p> <p>Bid deposit: R400 (none refundable is payable).</p> <p>NB: Tender documents will be available from Friday, 27 June 2014 at the Department of Rural Development and Land Reform, 136 Charlotte Maxeke (formerly known as Maitland) Street, Bloemfontein, SA Eagle Building, 2nd Floor.</p> <p>Contact: Mr T. Makitle, Tel. (051) 400-4200.</p> <p>Collection hours (Monday to Friday): 08:00–12:45 and 13:30–16:00.</p> <p>NB: Completed bid documents can be submitted to the following: Physical address: 136 Charlotte Maxeke (formerly known as Maitland) Street, SA Eagle Building, Ground Floor, in the bid box, Bloemfontein.</p> <p>The Department of Rural Development and Land Reform reserves the right not to award a bid.</p> <p>Contact persons: SCM related enquiries: Mr Teboho Makitle or Mr Thootse Khateane, Tel. (051) 447-8465/086 622 7825. E-mail: tjmakitle@ruraldevelopment.gov.za</p> <p>Technical enquiries: Sibongile Bangani/Stephen Mothibi, Tel. 071 331-6342/083 385 0745. E-mail: Snbangani@ruraldevelopment.gov.za</p> <p>No late bids will be considered</p>	Department of Rural Development and Land Reform	DRDLR/ 02/RID- (2014/2015)	2014-07-29	470	470
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SERVICES: ELECTRICAL

<p>Two (2) year term contract for the maintenance of standby generators and general electrical maintenance: Mpumalanga Province Region Two (2).</p> <p>Required at: *Amersfoort, *Delmas, *Sakhile, *Badplaas, *Greylingstad, *Schoemansdal,</p>	Mpumalanga Province region two (2) See tender description	19/1/9/1/30 TB(14)	2014-07-31	110	110
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																				
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<p>*Barberton, *Kanyamazane *Volksrust *Carolina, *Kriel, *Wakkerstroom, *Charles Cilliers, *Louws Creek, *Hazyview *Davel, *Mkhulu/Calcutta *Pienaar</p> <p>CIDB Contractor grading designation required: Grade 4 (R2 mil to R4 million) (EB) Electrical Engineering (Buildings) and higher or for potentially emerging enterprises. The following preferential procurement model will be applicable for this tender according the preferential procurement model in the PPPFA:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points (90/10 system)</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>A compulsory site inspection on 15 July 2014 at 11:00. Prospective bidders/tenderers to meet at Provincial Office SCM, 12 Hibes Street, Nelspruit, Mpumalanga. <i>Directions can be obtained at:</i> Tel. (031) 762-6686/(013) 759-1388. <i>Contact for bid/tender information:</i> Ms J. Jarvis, Tel. (012) 841-7310. <i>General enquiries:</i> Capt v.d. Schyff, Tel. (012) 841-7533/7390. <i>Technical information:</i> Colonel Botha, 082 466 9301</p>	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					
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																								
<p>Two (2) year term contract for the maintenance of standby generators and general electrical maintenance: Mpumalanga Province Region Two (2). CIDB Contractor grading designation required: Grade 3 (R650 000 to R2 million) (EB) Electrical Engineering (Buildings) and higher or for potentially emerging enterprises. The following preferential procurement model will be applicable for this tender according the preferential procurement model in the PPPFA:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points (80/20 system)</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>A compulsory site inspection on 14 July 2014 at 11:00. Prospective bidders/tenderers to meet at Hebron SAPS, 412 Kameelfontein Road, Hebron, Mabopane, North West. <i>Directions can be obtained at:</i> 076 413 1515. <i>Contact for bid/tender information:</i> Ms J. Jarvis, Tel. (012) 841-7310. <i>General enquiries:</i> Capt v.d. Schyff, Tel. (012) 841-7533/7390. <i>Technical information:</i> Colonel Botha, 082 466 9301</p>	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	North West *Mmakau *Lomanyaneng *Wolmaranstad *Hebron *Piet Plessis	19/1/9/1/31 TB(14)	2014-07-31	110	110
B-BBEE status level of contributor	Number of points (80/20 system)																								
1	20																								
2	18																								
3	16																								
4	12																								
5	8																								
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7	4																								
8	2																								
Non-compliant contributor	0																								
<p>Investigation and upgrading of electricity including new generator: Electrical Engineering. 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>	Pampierstad Justice Magistrate's Office	QN09/14	2014-07-16	7	7																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 153	
<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 tender clarification meeting will be held in respect of this tender.</p> <p>Tender documents will be sold at a non-refundable deposit of R50 cash per set.</p> <p><i>Contact for tender information:</i> Ms G. Aysen, Tel: (053) 838-5221. <i>General enquiries:</i> Mr Martin, Tel. (053) 838-5243</p>					
<p>Justice: DC 28 Uthungulu Region Courts: Empangeni, Eshowe, Eskhawini, Gingindlovu, KwaMbonambi, Melmoth, Mtunzini, Ngwelezana, Nkandla, Enseleni, Richards Bay: Term contract for the Electrical Installation for a period of 24 months.</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 22 July 2014 at 10:00. Prospective tenderers to meet at Public Works Offices: Ground Floor Boardroom.</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> Phili Ngobese, Tel: (031) 314-7087. <i>General enquiries:</i> Clive Charlton, Tel. 083 393 0019</p>	Uthungulu	DBN 14/06/09	2014-07-30	407	407
<p>Others: Public Works: Sani Pass Border Post: Term contract for the servicing and supply of fuel for the generators for a period of 24 months.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 EB or 4 EB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 EB PE or 3 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 22 July 2014 at 10:00. Prospective tenderers to meet at Public Works Offices: Ground Floor Boardroom.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for tender information:</i> Phili Ngobese, Tel: (031) 314-7087. <i>General enquiries:</i> Clive Charlton, Tel. 083 393 0019</p>	Sani Pass	DBN 14/06/10	2014-07-31	407	407
<p>Others: DC 29 Ilembe Region: Mapumulo, Stanger, Sundumbili: Term contract for electrical installation for a period of 24 months.</p>	Ilembe	DBN 14/06/11	2014-08-04	407	407

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 153	
<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 22 July 2014 at 10:00. Prospective tenderers to meet at Public Works Offices: Ground Floor Boardroom.</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> Phili Ngobese, Tel: (031) 314-7087. <i>General enquiries:</i> Clive Charlton, Tel. 083 393 0019</p>					
<p>Justice: DC 27 Umkhanyakude Region Courts: Emanguze, Hlabisa, Hluhluwe, Ingwavuma, Mtubatuba, Ubombo, KwaMsane, KwaNgwanase.</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 22 July 2014 at 10:00. Prospective tenderers to meet at Public Works Offices: Ground Floor Boardroom.</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> Phili Ngobese, Tel: (031) 314-7087. <i>General enquiries:</i> Clive Charlton, Tel. 083 393 0019</p>	Umkhanyakude	DBN 14/06/12	2014-07-29	407	407

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Provision of cleaning services at Atteridgeville Magistrate's Court through EPWP Programme for period of 3 years.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 points to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	90	Number of points	10	Pretoria	PT14/041	2014-07-29	63	63
Price	90								
Number of points	10								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
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<table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory site meeting on 9 July 2014 at 14:30. Prospective bidders/tenderers to meet at No. 1 Matshikga Street, Atteridgeville.</p> <p>General briefing session on the implementation of EPWP Programme will be held on 9 July 2014 at 09:00, at Momentum Building Auditorium 6, 329 Pretorius Street.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information/General enquiries:</i> Ms B. Mthombeni-Nyalungu/Ms M. Manala, Tel. (012) 310-5017/5965.</p> <p><i>Project Leader/Property Manager:</i> Modiehi Lamani, Tel. (012) 310-5024/079 877 7758</p>	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0									
B-BBEE status level of contributor	Number of points																												
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6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Provision of cleaning services at Palace of Justice through EPWP Programme for period of 3 years.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 points to be considered for further evaluation (price and preference)</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory site meeting on 9 July 2014 at 12:30. Prospective bidders/tenderers to meet at opposite Church Square, Ground Floor Boardroom.</p> <p>General briefing session on the implementation of EPWP Programme will be held on 9 July 2014 at 09:00, at Momentum Building Auditorium 6, 329 Pretorius Street.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information/General enquiries:</i> Ms B. Mthombeni-Nyalungu/Ms M. Manala, Tel. (012) 310-5017/5965.</p> <p><i>Project Leader/Property Manager:</i> Maria Mahlatsi, Tel. (012) 310-5088/081 031 3701</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Pretoria	PT14/042	2014-07-29	63	63
Price	90																												
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				See Annexure 1, Page 153																									
<p>Provision of cleaning services at Pretoria Magistrate's Court through EPWP Programme for period of 3 years.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 points to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory site meeting on 9 July 2014 at 11:30. Prospective bidders/tenderers to meet at cnr Francis Baard and Sophie De Bryn.</p> <p>General briefing session on the implementation of EPWP Programme will be held on 9 July 2014 at 09:00, at Momentum Building Auditorium 6, 329 Pretorius Street.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information/General enquiries:</i> Ms B. Mthombeni-Nyalungu/Ms M. Manala, Tel. (012) 310-5017/5965.</p> <p><i>Project Leader/Property Manager:</i> Modiehi Lamani, Tel. (012) 310-5024/079 877 7758</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Pretoria	PT14/043	2014-07-29	63	63
Price	90																												
Number of points	10																												
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Non-compliant contributor	0																												
<p>Invitation of bids for the appointment of a service provider to render cleaning service, hygiene service, pest control and food service aid services for the Department of Mineral Resource: Head Office, for a period of 32 months, and Braamfontein Regional Office for a period of 30 months.</p> <p><i>Compulsory briefing session:</i> 8 July 2014 at 10h00 for Head Office. 9 July 2014 at 10h00 for Braamfontein Regional Office. <i>Venue:</i> DMR Travenna Campus. Evaluation will be based on 90/10 principle</p>	Department of Mineral Resources	DMR 010/2014/15	2014-07-28	11	11																								
<p>Justice: Pietermaritzburg Master of the High Court: Provisioning of cleaning and hygiene services for a period of 24 months</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 80 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	Pietermaritzburg	DBN14/06/14	2014-08-06	407	407																				
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B-BBEE status level of contributor	Number of points																								
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<p>Appointment of a service provider to render cleaning services for the Department of Rural Development and Land Reform: Offices of the Chief Registrar of Deeds, Registrar of Deeds Pretoria, Chief Surveyor General and Surveyor General Pretoria, for a period of 24 months.</p> <p>Please note: Compulsory briefing and site inspection sessions will be held as follows: <i>Date:</i> 3 July 2014. <i>Time:</i> 12:00. <i>Venue:</i> Registrar of Deeds Pretoria, Execution Room, Merino Building, corner Bosman and Pretorius Streets, Pretoria.</p> <p>Failure to attend the compulsory briefing and site inspection sessions will automatically invalidate the bidder's proposal. Bid documents are obtainable from the Office of the Chief Registrar of Deeds, Rentmeester Building, 219 Bosman Street, Pretoria, or through e-mail as per the e-mail addresses below, and can also be downloaded on website : http://www.ruraldevelopment.gov.za</p> <p><i>Bid administration enquiries:</i> Mr L. Rashango, Tel. (012) 338-7303/7337, or <i>E-mail:</i> LRashango@ruraldevelopment.gov.za</p> <p><i>Bid technical enquiries:</i> Mr P. Raito, Tel. (012) 338-7235, or <i>E-mail:</i> PTRaito@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform: Offices of the Chief Registrar of Deeds, Registrar of Deeds Pretoria, Chief Surveyor General and Surveyor General Pretoria	DRDLR (CRD-06) 2014/15	2014-07-17	60	60																				
<p>Tendering of garden services at Pretoria West Office for a period of thirty six (36) months.</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 16 July 2014. <i>Time:</i> 09h00. <i>Venue:</i> Department of Water Affairs, 474 Carl Street, Pretoria West.</p> <p><i>Notice to bidders:</i> Please note that all bidders are required to submit a BEE Certificate with their bid (original or certified) to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>For technical information:</i> Ms Mmaséfako Phénya/Mr Paul Ndema, Tel. (012) 336-7492/(012) 336-8401. <i>E-mail:</i> phenyam@dwa.gov.za <i>E-mail:</i> ndemap@dwa.gov.za</p>	Water Affairs, Pretoria West	W 10895	2014-07-29	95	95																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 153																									
<p>Maintenance service of the security systems at the SA Army Signal Formation Bases and Units for a period of three years. There will be a compulsory bidders information briefing session on 15 July 2014 at 11:00. Bidders Information Briefing Session will be held at Central Procurement Service Centre, Thaba Tshwane, Pretoria. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>Enquiries and directions to the site meeting must be directed to:</i></p> <p>Major Liebenberg, Tel. (012) 529-0390.</p> <p><i>For completion of bid documents, please contact:</i></p> <p>Captain M. J. Sole, Tel. (012) 684-2356/2594, during office hours.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment must be made at the Joint Support Base Garrison Finance Office.</p> <p>The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments are only received Monday to Thursday between 08h00 and 12h00</p>	<p>Joint Support Base Wonderboom, Military Base Wonderboom, Linvelt Road, Doornpoort, Pretoria</p>	<p>CPSC/B/ PC/007/ 2014</p>	<p>2014-07-31</p>	<p>371</p>	<p>371</p>																								
<p>Provision of security services for 12 months on a month to month basis. This includes 1 x day shift, 1 x night shift security office and a reliever.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>20</td> </tr> <tr> <td>2</td> <td>18</td> </tr> <tr> <td>3</td> <td>16</td> </tr> <tr> <td>4</td> <td>12</td> </tr> <tr> <td>5</td> <td>8</td> </tr> <tr> <td>6</td> <td>6</td> </tr> <tr> <td>7</td> <td>4</td> </tr> <tr> <td>8</td> <td>2</td> </tr> <tr> <td>Non-compliant Contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set.</p> <p><i>Contact for bid information:</i></p> <p>Ms G. Aysen, Tel. (053) 838-5221.</p> <p><i>General enquiries:</i></p> <p>Mr Verkoper, Tel: (053) 838-5309.</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	<p>Kenhardt at Brussel Street</p>	<p>SM08/14</p>	<p>2014-07-30</p>	<p>7</p>	<p>7</p>
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
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6	6																												
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8	2																												
Non-compliant Contributor	0																												

SERVICES: GENERAL

<p>NDPW: Maintenance, repairs and servicing of access control including roller shutter doors to various areas within the jurisdiction of JHB Regional Office for a period of 24 months.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p>	<p>Johannesburg</p>	<p>JHB.14/18</p>	<p>2014-07-30</p>	<p>6</p>	<p>6</p>
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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 153																									
<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><i>CIDB Contractor registration:</i> 4 ME or higher and 3 ME PE.</p> <p>A compulsory site inspection on 10 July 2014 at 10h00.</p> <p>Prospective bidders/tenderers to meet at Mineralia Building, 78 De Korte Street, Braamfontein, 4th Floor Boardroom No. 417.</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 bid information/General enquiries:</i> <i>Project Leader/Property Manager:</i> Ms Azwihangwisi Mudau, Tel. (071) 382 1858 or (011) 713-6268</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					
Price	90																												
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Non-compliant contributor	0																												
<p>Appointment of engineering consultants to provide a turnkey solution in terms of producing designs, appointing and managing sub-contractors in the delivery of necessary electrical and mechanical/HVAC retrofit/upgrade at the South African Weather Service Head Office in order to accommodate future expansion and equipment.</p> <p><i>Enquiries/Bid documentation obtainable from:</i> bids@weathersa.co.za</p>	Weather SA	SAWS-093/14	2014-07-18	401	401																								
<p>Lease of motor vehicles for a period of 36 months on a full maintenance lease agreement.</p> <p><i>Enquiries/Bid documentation obtainable from:</i> bids@weathersa.co.za</p>	Weather SA	SAWS-094/14	2014-07-18	401	401																								
<p>Painting of boys' and girls' toilets and 2 m x 2 m wall murals reflecting positive messaging at seventeen (17) selected secondary schools in the Eden and Central Karoo Education District and twelve (12) selected secondary schools in the West Coast Education District.</p> <p>This bid will be evaluated according to the 90/10 Preference Point System, in terms of the Preferential Procurement Regulations, 2011, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000.</p> <p>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>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> <tr><td>Total points:</td><td>10 Points</td></tr> <tr><td>Price:</td><td>90 Points</td></tr> </tbody> </table>	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	Total points:	10 Points	Price:	90 Points	Western Cape: Education Department	B/WCED 2210/14	2014-07-22	415	415
B-BBEE status level of contributor	Number of points																												
1	10																												
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
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<p>Please note:</p> <ul style="list-style-type: none"> • Bid documents must be obtained before the information session and during the times 08h00–12h00 and 13h30–15h30 (Mondays to Fridays). No bid documents will be issued during the information session. Bid documents may be obtained from the WCED Head Office, Grand Central Towers, Lower Parliament Street, Cape Town, Ground Floor Entrance. Only bidders who are actively registered on the Western Cape Supplier Database will be eligible to collect bidding documents. • A compulsory information session will be held on 14 July 2014 at 13h30, at the Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 4. Potential bidders who arrive more than 15 minutes later than the advertised commencement time of the information session will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer 																													
<p>The Western Cape Education Department (WCED) requires a service provider to conduct teenage pregnancy intervention workshops for 680 female and 320 male learners from selected high risk secondary and primary schools of the eight (8) education district offices over a period of three (3) years.</p> <p>This bid will be evaluated according to the 90/10 Preference Point System, in terms of the Preferential Procurement Regulations, 2011, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000.</p> <p>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>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> <tr><td>Total points:</td><td>10 Points</td></tr> <tr><td>Price:</td><td>90 Points</td></tr> </tbody> </table> <p>Please note:</p> <ul style="list-style-type: none"> • Bid documents must be obtained before the information session and during the times 08h00–12h00 and 13h30–15h30 (Mondays to Fridays). No bid documents will be issued during the information session. Bid documents may be obtained from the WCED Head Office, Grand Central Towers, Lower Parliament Street, Cape Town, Ground Floor Entrance. Only bidders who are actively registered on the Western Cape Supplier Database will be eligible to collect bidding documents. • A compulsory information session will be held on 16 July 2014 at 13h30, at the Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 4. Potential bidders who arrive more than 15 minutes later than the advertised commencement time of the information session will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer 	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	Total points:	10 Points	Price:	90 Points	Western Cape: Education Department	B/WCED 2249/14	2014-07-23	415	415
B-BBEE status level of contributor	Number of points																												
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 153	
<p>Appointment of a service provider to facilitate four (4) Public Sector Innovation Workshops in 2014/2015. <i>Service required at:</i> 116 Johannes Ramokhoase (formerly Proes) Street, Batho Pele House, Pretoria. <i>Documents to be collected at:</i> 116 Johannes Ramokhoase (formerly Proes) Street, Batho Pele House, Pretoria. <i>Bid enquiries contact:</i> Ms Lorraine/Fikile, Tel. (012) 336-1126/1216. <i>Technical enquiries contact:</i> Ms Lydia/Mpumi, Tel. (012) 683-2832/2809. Documents to be submitted at 116 Johannes Ramokhoase (formerly Proes) Street, Batho Pele House, Pretoria</p>	Department of Public Service and Administration	SCM 002/2014	2014-07-04	390	390
<p>Three (3) year term contract for conducting noise survey and medical surveillance services for NWRI Central Operations. NB: Compulsory briefing session will be held as follows: <i>Date:</i> 16 July 2014. <i>Time:</i> 11:00. <i>Venue:</i> Department of Water Affairs, 267 Lilian Ngoyi (old Van der Walt Street), Pretoria Forum Building (opposite Tramshed Shopping Centre, 1st floor, Pretoria. <i>Notice to bidders:</i> 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> Ms Mary-Kate Matome, Tel. (012) 741-7305</p>	Head Office	W0950-WTE	2014-07-31	95A	95A
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Management and Co-ordination of the 2014/15 Premier's Service Excellence Awards. RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za/Pages/home.aspx 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. EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/OOP/081/2014. Proof of payment handed in at the Tender Desk. Briefing session not required. <i>Technical enquiries:</i> Vanitha Murugan, Tel. (011) 355-6205, or E-mail: Vanitha.Murugan@gauteng.gov.za <i>Administrative enquiries:</i> Jaco Smit, Tel. (011) 689-6058, or Lenard Billings, Tel. (011) 689-6416, E-mail: Tender.admin@gauteng.gov.za</p>	Office of the Premier	GT/OOP/081/2014	2014-07-11	323	323
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: The appointment of a service provider to develop a Gauteng Integrated Infrastructure Master Plan—Phase 1. RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za/Pages/Home.aspx Go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/OOP/072/2014. Proof of payment handed in at the Tender Desk.</p>	Gauteng Office of the Premier	GT/OoP/072/2014	2014-07-18	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 153	
<p><i>Highly recommended briefing session:</i> Date: 4 July 2014. Time: 11h15. Venue: Department of Finance, 75 Fox and Sauer Streets, Imbumba House Auditorium, Johannesburg. <i>Technical enquiries:</i> Timothy Nast, Tel. (011) 355-6012, or E-mail: Timothy.Nast@gauteng.gov.za <i>Administrative enquiries:</i> Wilson Mudau, Tel. (011) 689-6142, E-mail: Wilson.mudau3@gauteng.gov.za or Jaco Smit, Tel. (011) 689-6058, E-mail: Tender.admin@gauteng.gov.za</p>					
<p><i>Terms of Reference:</i> 1. GCIS Media Monitoring Services for all SABC African Language Stations (ALS). 2. GCIS Monitoring of National and International e-Editions of Print Media. 3. GCIS National and International Media Monitoring Service. Bidding documents are available on the following web address: www.gcis.gov.za or at the enquiries counter, Tshedimosetso House, c/o Francis Baard and Festival Streets, Pretoria. <i>Enquiries (Technical related):</i> Ms Annalie Language, Tel. (012) 473-0018 <i>Enquiries (Bid procedures):</i> K. Mafa/L. Mahloromela/G. Storey, Tel. (012) 473-0130/0151/0093 Fax. (012) 473-0593</p> <p>Invitation to bid for the provision of transport services for the Pan-African Parliament during the 5th and 6th sessions of the Third Parliament and the 1st, 2nd and 4th sessions of the Fourth Parliament at Gallagher Estate. <i>Proposal submission address:</i> OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria, 0001: Main Gate. The Terms of Reference are available at the following website: www.dirco.gov.za <i>For any technical questions, please contact:</i> Mr M. M. L. Singapi/Ms V. Vena, Tel. (012) 351-1661/(012) 351-1968. NB: There will be no briefing session for service providers. <i>For more information regarding Supply Chain, please contact:</i> Mr L. Nyondo/Ms I. Kubayi, Tel. (012) 301-1769/(012) 351-1928/(012) 351-1755</p>	G.C.I.S.	RFQ 014 2014 2015 RFQ 015 2014 2015 RFQ 016 2014 2015	2014-07-22	20	20
	Department of International Relations and Cooperation	DIRCO 03/ 2014/15	2014-07-29	715	715

mictseta

Media, Information and Communication Technologies
Sector Education and Training Authority

Accelerating quality skills towards an information savvy society

REQUEST FOR BIDS

MICT SETA invites all suitably qualified, capable service providers to submit proposals for the following bid

DESCRIPTION	Terms of Reference Document Availability	BID NO.	Evaluation Criteria	Closing Date and Time
ICT SYSTEM for a period of Three (3) years (subject to MICT SETA license renewal)	MICT SETA website: www.mict.org.za from 30 June 2014, or collected from the address below	MICT 06/2014	90/10 Preference Point Scoring System, in terms of PPPFA	21 July 2014 At 11h00
Internal Audit Service for a period of Three (3) years (subject to MICT SETA license renewal)		MICT 07/2014		22 July 2014 At 11h00
<p>Collection of Bid Documents: Electronic copies of the tender documents will be made available on the website (www.mict.org.za) under "Procurement" from 30 June 2014, and a valid proof of payment is required to be submitted with bid documents. Bid documents can also be collected at the address mentioned below. Bidders will be required to show their deposit slip upon collection of the bid document and sign the collection register.</p> <p>A non-refundable fee of R1000.00 (for Bid No: MICT 06/2014) and R500.00 (for Bid No: MICT 07/2014). The deposit is payable either by bank deposit or Electronic Fund Transfer. Banking details: Bank Name: First National Bank; Account Name MICT SETA; Relevant Reference and your company name; Account Number: 62016264260; Branch Code: 250655. Bid Documents are not transferable.</p> <p>Closing Dates: 21/07/2014 for MICT 06/2014 and 22/07/2014 for MICT 07/2014</p>				
<p>Technical Enquiries for Internal Audit: Busa Mothoagae at Tel (011) 658 1380 at or Cedric Kekana at (011) 207 2637</p> <p>Late submissions will not be accepted. MICT SETA reserves the right to withdraw, cancel or not award any bid issued.</p> <p>Submission: Three (3) copies of the technical proposal one (1) original and two (2) and one (1) copy of the financial proposal (original) must be submitted. Upon submission of bids, bidders will be required to sign the Bid Submission Register at the Reception. Submissions must reflect the bidder's name, the bid reference number and description, and must be deposited in the bid box situated at the MICT SETA Head Office, Block 2, Level 3 West, Gallagher Convention Centre, Gallagher Estate, 19 Richards Drive, Halfway House, Midrand 1685.</p>				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 144	

SERVICES: PROFESSIONAL

<p>Appointment of service provider or a consortium of service providers with a professional and technical expertise to independently monitor test administration, mark tests, capture data and report on result in a sample of schools with Grade 1 to 9 in 2014 Annual National Assessment. <i>Compulsory briefing session will be held at:</i> <i>Venue:</i> 222 Struben Street, Sol Plaatje House Conference Centre. <i>Date:</i> 8 July 2014. <i>Time:</i> (strictly) 10:00 until 11:00. <i>Technical enquiries:</i> Mr Q Moloi, Tel. (012) 357-3834</p>	<p>Department of Basic Education, 222 Struben Street, Sol Plaatje House, Pretoria</p>	DBE058	2014-07-18	918	918
<p>Appointment of an operator for the souvenir shop at the Harold Porter National Botanical Garden, Betty's Bay. <i>Enquiries:</i> Ms Berenice Carolus, (028) 272-9311. <i>email:</i> B.Carolus@sanbi.org.com <i>Enquiries for SCM:</i> M. Matlala, (012) 843-5200/5235. <i>e-mail:</i> m.matlala2@sanbi.org.za <i>Compulsory site meeting and briefing session:</i> 8 July 2014 at 12:00. Compulsory site meeting and briefing session will be held at the Nivenia Hall, Harold Porter National Botanical Garden, corner Clarence Drive and Broadwith Road Betty's Bay. NB: Please note that bidders are requested to download the tender documents from 27 June 2014 on the website www.sanbi.org</p>	<p>South African National Biodiversity Institute, Pretoria</p>	SANBI: G183/2014	2014-07-18	517	517
<p><i>Terms of Reference:</i> Appointment of a service provider to compile and print the Annual Municipal Performance Report for 2011/12 and 2012/13 Financial Years in terms of section 48 of the Municipal System Act, 32 of 2000. NB: A compulsory briefing session will be held on 4 July 2014 at the Department of Cooperative Governance, (DCoG), c/o Steve Biko and Johannes Ramokhoase Streets, Arcadia, Pretoria, Room 501, Nosa Building, at 10h00. Bidders who do not attend the briefing session will be disqualified. <i>Please take note of the following:</i> 1. This is a shortened tender that is a replacement of tender number: COGTA (T) 28/2013 which has been cancelled. 2. The tender documents will be available on the following website www.cogta.gov/tenders <i>Technical enquiries:</i> MolefiS@cogta.gov.za SCM enquiries: SandisoM@cogta.gov.za</p>	<p>Department of Cooperative Governance and Traditional Affairs</p>	COGTA (T) 03/2014	2014-07-11	719	719
<p>Appointment of service provider(s) to refine the coastal setback/management lines within the Western Cape Province for the Overberg District. All interested parties must attend the Compulsory briefing session: <i>Date:</i> 4 July 2014. <i>Time:</i> 11h00–14h00. <i>Venue:</i> 1 Dorp Street (4th Floor Boardroom, Utilitas Building). This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 70% to be considered for further evaluation in terms of Price and Preference. <i>For technical enquiries:</i> <i>Contact:</i> Ms I Bekko, (021) 483-3370 or Ms C George, (021) 483-2724. <i>Bidding documentation:</i> The bid documents will be obtainable at 1 Dorp Street, Cape Town. Contact: Mr S. Nciphah, (021) 483-2782</p>	<p>Department of Environmental Affairs and Development Planning</p>	EADP 3/2014	2014-07-18	489	489
<p>Appointment of an off-site travel agency for the rendering of travel management services to the Department of Social Development in respect of air travel, accommodation, car rental, shuttle services and parking at airports for a period of 24 months. Hard copies of bid documents are obtainable from the Bid Office, Department of Social Development, HSRC Building,</p>	<p>Department of Social Development, Pretoria</p>	SD03/2014	2014-07-18	116	116

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO												
				See Annexure 1, Page 153													
<p>134 Pretorius Street, Pretoria, at an all inclusive cost of R50,00 per document. Alternatively a soft copy of the bid document can be emailed free of charge.</p> <p><i>Enquiries:</i> Mr R Mokoena, Tel. (012) 312-7109. Email: renoldmo@dsd.gov.za/MS N Kabini, Tel. (012) 312-7142, Email: neok@dsd.gov.za</p>																	
<p>Appointment of a Project Manager to provide Project Management Services, in terms of the Regulatory Examination Project.</p> <p>Compulsory briefing session: <i>Date:</i> 8 July 2014. <i>Time:</i> 14h00. <i>Place:</i> FSB Offices. <i>Address:</i> Riverwalk Office Park, 41 Matroosberg Road (corner Garfontein and Matroosberg Road), Ashlea Gardens, Extension 6, Menlo Park, Pretoria Tenders obtainable from: Available on the FSB website: www.fsb.co.za. Hard copies can be collected at the FSB's reception area</p>	Financial Services Board(FSB)	FSB 2014/007	2014-07-22	747	747												
<p>Appointment of a suitable Service Provider for the SAP ECC 6.0 EHP6 Functional Upgrade for a one (1) year period and additional post implementation system support for six (6) months to one (1) year.</p> <p>A compulsory briefing session will be held for this bid on the 8th July 2014 at 12h00 at Sentech STP in Radiokop, Honeydew, Johannesburg.</p> <p>Note: Bid documents will be sold at a non-refundable fee of R250 cash or Electronic Fund Transfer (EFT) per set. Banking details for Electronic Fund Transfer (EFT). Proof of payment must be e-mailed to tendera@sentech.co.za</p> <p>ABSA BANK LIMITED</p> <table border="1"> <tr> <td>S.W.F.T. Code:</td> <td>ABSA ZA JJ</td> </tr> <tr> <td>Account Name:</td> <td>Sentech Limited</td> </tr> <tr> <td>Account Number:</td> <td>011 945 804 83</td> </tr> <tr> <td>Address</td> <td>Cresta Randburg</td> </tr> <tr> <td>Reference No.</td> <td>Tender Document Number SENT/014/2014-15</td> </tr> <tr> <td>Beneficiary:</td> <td>Sentech Ltd</td> </tr> </table> <p>The bid will be advertised in the Tender Bulletin www.treasury.gov.za and www.info.gov.za on the 27th June 2014 and the physical documents will be available from Monday, 30th June 2014 from 08h30 to 15h30.</p> <p><i>Enquiries:</i> Ms Azwi Mukhudwana (Tender Administrator) Tel. No. +27 11 471-4699 tendera@sentech.co.za Mr Bongani Mgabi (Procurement) Tel. +27 11 471-4515</p>	S.W.F.T. Code:	ABSA ZA JJ	Account Name:	Sentech Limited	Account Number:	011 945 804 83	Address	Cresta Randburg	Reference No.	Tender Document Number SENT/014/2014-15	Beneficiary:	Sentech Ltd	Sentech	SENT/014/2014-15	2014-07-28	983	983
S.W.F.T. Code:	ABSA ZA JJ																
Account Name:	Sentech Limited																
Account Number:	011 945 804 83																
Address	Cresta Randburg																
Reference No.	Tender Document Number SENT/014/2014-15																
Beneficiary:	Sentech Ltd																
<p>Appointment of Business Server Panel Partners for the Supply, Installation and configuration as and when required, for a period of three (3) years with an option of renewal for a further two (2) years.</p> <p>A non-compulsory briefing session will be held for this bid on the 8th July 2014 at 11h00 at Sentech STP in Radiokop, Honeydew, Johannesburg.</p> <p>Note: Bid documents will be sold at a non-refundable fee of R250 cash or Electronic Fund Transfer (EFT) per set. Banking details for Electronic Fund Transfer (EFT). Proof of payment must be e-mailed to tendera@sentech.co.za</p> <p>ABSA BANK LIMITED</p> <table border="1"> <tr> <td>S.W.F.T. Code:</td> <td>ABSA ZA JJ</td> </tr> <tr> <td>Account Name:</td> <td>Sentech Limited</td> </tr> <tr> <td>Account Number:</td> <td>011 945 804 83</td> </tr> <tr> <td>Address</td> <td>Cresta Randburg</td> </tr> <tr> <td>Reference No.</td> <td>Tender Document Number SENT/014/2014-15</td> </tr> <tr> <td>Beneficiary:</td> <td>Sentech Ltd</td> </tr> </table>	S.W.F.T. Code:	ABSA ZA JJ	Account Name:	Sentech Limited	Account Number:	011 945 804 83	Address	Cresta Randburg	Reference No.	Tender Document Number SENT/014/2014-15	Beneficiary:	Sentech Ltd	Sentech	SENT/015/2014-15	2014-07-28	983	983
S.W.F.T. Code:	ABSA ZA JJ																
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Beneficiary:	Sentech Ltd																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 153	
<p>The bid will be advertised in the Tender Bulletin www.treasury.gov.za and www.info.gov.za on the 27th June 2014 and the physical documents will be available from Monday, 30th June 2014 from 08h30 to 15h30.</p> <p><i>Enquiries:</i> Ms Azwi Mukhudwana (Tender Administrator) Tel. No. +27 11 471-4699 tendera@sentech.co.za Mr Bongani Mgabi (Procurement) Tel. +27 11 471-4515</p>					

SPECIAL ADVERTISEMENTS**CORRECTION NOTICE:**

NB: In the Tender Bulletin of 20 June 2014, No. 2826, the following notices was incorrectly published, and is hereby replaced with the following notices:

NATIONAL GAMBLING BOARD SOUTH AFRICA (NGB)

BY PUBLICATION IN THE GOVERNMENT GAZETTE No: 2827

DATE: 27 JUNE 2014

OUR REFERENCE: NGB TENDER No: NGB001/2014

INVITATION TO SUBMIT A PROPOSAL

The National Gambling Board (NGB), South Africa, a juristic person established in terms of Act No. 33 of 1996, retained by the National Gambling Act No.7 of 2004 (the NGA) and a Schedule 3A Public Entity in terms of Public Finance Management Act, Act 1 of 1999, invites bidders to submit a proposal in relation to the provision of the supply, installation and commissioning of the National Central Electronic Monitoring System (NCEMS) for Limited Pay-out Machines (LPMs).

SERVICES TO BE PROVIDED

The successful bidder must provide for the NCEMS which is capable of detecting and monitoring all events associated with any LPMs that are made available for play in South Africa and that which is capable of analysing and reporting the data in terms of section 27(1) and (2) of the NGA. Please refer to Section III of the bid documents for detailed bid requirements.

VALIDITY OF THE BID

This bid shall be valid for a period of three (3) months.

PLACE WHERE BID DOCUMENTS CAN BE COLLECTED

Bid documents must be collected at the Offices of the National Gambling Board, 420 Witch-Hazel Avenue, Eco-Glades 2, Block C, Eco Park, Centurion, 0144. Bid documents will only be provided upon receipt of proof of payment for bid documents.

CLOSING DATE OF SUBMISSION OF BID PROPOSAL

22 August 2014 at 14H00

TIME OF COLLECTION OF BID DOCUMENTS

Weekdays (except public holidays) between **8H30 to 16H30**

CONTENTS OF BID DOCUMENTS

(1) Bid Requirements, (2) Technical Specifications, (3) Special Conditions of Contract, (4) General Conditions of Contract and (5) Bidding Forms.

PREPARATION OF BID DOCUMENTS

To be prepared in terms of the bid requirements found under the section III of the bid documents. Twenty (20) copies of completed bid documents as specified in the Bidding Documents must be delivered on or before **22 August 2014 at 14H00**.

PAYMENT OF BID DOCUMENT FEE

A non-refundable amount of R50, 000 (**fifty thousand rand only**) is payable. The said money must be deposited prior to the collection of the bid documents at the **Standard Bank, Account Number: 061193887, Branch Code 011545, Account Holder: National Gambling Board, Account Type: Current Account**. Please use as a reference your company name and the bid number.

PLACE OF SUBMISSION OF BID DOCUMENTS:

At the Reception Desk of the National Gambling Board, 420 Witch-Hazel Avenue, Eco-Glades 2, Block C, Eco Park, Centurion, 0144.

NO FAXED OR E-MAILED BID PROPOSALS WILL BE ACCEPTED.

Any bid submitted after the closing date will not be accepted.

OPENING OF BIDS DOCUMENT

Bidders are welcome to attend the opening of bids which shall take place on Friday **22 August 2014 at 14H15 at the NGB board room** at National Gambling Board Offices, 420 Witch-Hazel Avenue, Eco-Glades 2, Block C, Eco-Park, Centurion, 0144.

COMPULSORY BRIEFING MEETING

Date: 08 July 2014, Time: 10h00, Venue: National Gambling Board Offices, 420 Witch-Hazel Avenue, Eco-Glades 2, Block C, Eco-Park, Centurion, 0144.

ANY QUERIES REGARDING THE BIDDING PROCESS AND TECHNICAL INFORMATION MUST BE DIRECTED TO:

**NCEMS Project Manager
Contact Number: (010) 003 3475
E-mail address: rfp4ncems@nqb.org.za**

NATIONAL GAMBLING BOARD SOUTH AFRICA (NGB)

INVITATION TO BID BID NO: NGB 002/14 INTERNAL AUDIT SERVICES

The National Gambling Board ("the NGB") hereby invites suitably qualified firms of Accountants and Auditors registered in terms of Public Accountants and Auditors Act, 1991 (Act No. 80 of 1991), to submit proposals for the provision of internal auditing services in line with Sections 51(1) (a)(ii) and 76 (4)(e) of the Public Finance Management Act 1 of 1999 and the Treasury Regulation 27 (2). Bidders must prepare a detailed proposal and quotation based on the specification outlined in the Request for Proposals (RFP)

Bid documents, inclusive of a detailed Terms of Reference (TOR's) are obtainable at a non-refundable cost of R2500.00 from the offices of the NGB at the below-mentioned address during weekdays from 20 June 2014 until Tuesday 15 July 2014, between 08h30 and 16h00 at the Reception Desk of the NGB, 420 Witch Hazel Avenue, Eco-Glades 2, Block C, Eco-Park, Centurion. Bid documents will be provided upon receipt of proof of payment. Payments must be made to the National Gambling Board's Standard Bank cheque account, Account no. 061193887, Hatfield branch (no. 011545). Please use your company name and bid number for reference. Five copies of the completed bid documents, inclusive of a proposal and costing, must be submitted at the NGB Reception Desk, placed in a sealed envelope clearly marked with the bid number and project name, not later than 11:00 on Tuesday 15 July 2014.

Bids are to be completed in accordance with the conditions and bid rules contained in the bid documents. Telegraphic, telexed, facsimiled or e-mail submissions will not be accepted. No telephonic or any other form of communication with any other member of staff at the NGB, other than the named individual below, relating to this bid will be permitted. No late proposals will be accepted. For further information regarding the bid, contact the Procurement Officer: SCM, Ms Takalani Mukwevho, at scm@ngb.org.za, quoting the bid reference number.

NATIONAL GAMBLING BOARD SOUTH AFRICA (NGB)

INVITATION TO BID BID NO: NGB 003/14 SERVER HARDWARE and SOFTWARE PROCUREMENT

The National Gambling Board ("the NGB") hereby invites suitably qualified service providers of ICT Hardware, Software and Support Services, to submit proposals for Server Hardware and Software. Bidders must prepare a detailed proposal and quotation based on the specifications provided in the bid document.

Five copies of the completed bid documents, inclusive of a proposal and costing, must be submitted at the NGB Reception Desk, placed in a sealed envelope clearly marked with the bid number and project name, not later than 11:00 on Tuesday 15 July 2014.

Bid documents, inclusive of a detailed Terms of Reference (TOR's) are obtainable at a non-refundable cost of R300-00 from the offices of the NGB at the below-mentioned address during weekdays from Friday 20 June 2014 until Tuesday 15 July 2014, between 08h30 and 16h00 at the Reception Desk of the NGB, 420 Witch-Hazel Avenue, Eco-Glades 2, Block C, Eco-Park, Centurion. Bid documents will be provided upon receipt of proof of payment. Payments must be made to the National Gambling Board's Standard Bank cheque account, Account no. 061193887, Hatfield branch (no. 011545). Please use your company name and bid number for reference.

Bids are to be completed in accordance with the conditions and bid rules contained in the bid documents. Telegraphic, telexed, facsimiled or e-mail submissions will not be accepted. No telephonic or any other form of communication with any other member of staff at the NGB, other than the named individual below, relating to this bid will be permitted. No late proposals will be accepted. For further information regarding the bid, contact the Supply Chain Management Unit at it@ngb.org.za, quoting the bid reference number.

THE MUNICIPAL INFRASTRUCTURE SUPPORT AGENT (MISA)
ADVERTISEMENT
APPOINTMENT OF INDIVIDUAL TECHNICAL CONSULTANTS

The Municipal Infrastructure Support Agent (MISA, the agent) is a Schedule 3 government component established by the Minister for Cooperative Governance and Traditional Affairs (DCoGTA) in terms of Chapter 6 of the Public Service Act 1994, as amended and in terms of Gazette No 36634/2013 to build technical capacity of municipalities.

The initiative is an integral part of the Department of Cooperative Governance's programme towards improving municipal infrastructure provisioning and maintenance for accelerated service delivery, in line with the objectives of Local Government Turnaround Strategy. MISA is a special purpose vehicle whose primary mandate is to coordinate and provide support to municipalities to facilitate sustainable municipal infrastructure provisioning and management, in fulfillment of all the objectives of MISA. Municipal Infrastructure Support Agent (MISA) invites interested and suitable qualified individual consultants to provide professional technical support to municipalities for the following services:

Project Reference No.	Project Name
MISA/SPM/013/2014	Appointment of suitably qualified Sector Programme Managers to provide strategic support to address sector specific challenges
MISA/PPM/013/2014	Appointment of suitably qualified Provincial Programme Managers to manage MISA resources to address Municipal infrastructure service delivery challenges focusing on specific province
MISA/MSTS/CO/013/2014	Appointment of suitably qualified Programme Manager responsible for Technical Support Programme Coordination.
MISA/EE/013/2014	Appointment of suitably qualified Individual Technical Consultants to provide support in Electrical Engineering to municipalities in South Africa
MISA/CE/013/2014	Appointment of suitably qualified Individual Technical Consultants to provide support in Civil Engineering to municipalities in South Africa

MISA/WS/013/2014	Appointment of suitably qualified Individual Consultants to provide support in Water & Sanitation to municipalities in South Africa
MISA/DP/013/2014	Appointment of suitably qualified Individual Technical Consultants to provide support in Development Planning (incl. Town Planning) to municipalities in South Africa
MISA/PM/013/2014	Appointment of suitably qualified Individual Technical Consultants to provide support in Project Management to municipalities in South Africa
MISA/CD/013/2014	Appointment of suitable qualified individual consultant to provide Infrastructure Operations and Maintenance support in Capacity Development to Municipalities.

Consultants will be appointed on full time contract period of 36 months. The following must be noted;

- Consultants must choose three (3) areas of provincial preferences for deployment
- Consultants may be re-deployed to any province as required by MISA.

A non-compulsory briefing meeting will be held at MISA Offices on 9th July 2014 at 11h00, at Riverside Office Park, 1303 Heuvel Street, Centurion, prospective individual technical consultants are to meet the MISA representatives at the offices of the Municipal Infrastructure Support Agent.

The bid documents must be downloaded from the COGTA website on the following link: www.cogta.gov.za sealed and clearly marked envelopes indicating relevant reference number should be deposited in the tender box of Municipal Infrastructure Support Agent not later than 11h00 on 29 July 2014. Technical enquiries shall be directed to **Mr. Themba Dladla** at Themba.dladla@misa.gov.za before the 19 July 2014.

Municipal Infrastructure Support Agent does not bind itself to accept the lowest or any bid and no reason for the acceptance or rejection of a bid will be given.

Mandatory Requirements:

- Certified Copy of the Identity Document
- Original SARS clearance certificate
- Copies of the certified original Qualifications
- Minimum 7 years' of experience with at least 5 years in the municipal environment
- Adequately detailed CV

Acting Chief Executive Officer

Municipal Infrastructure Support Agent

THE MUNICIPAL INFRASTRUCTURE SUPPORT AGENT (MISA)

CALL FOR APPOINTMENT OF UNEMPLOYED YOUTH GRADUATES TO BE ENROLLED FOR MISA INTERNSHIP PROGRAMME 2014

REFERENCE: MISA/011/2014

The Municipal Infrastructure Support Agent (MISA) is a Government Component within the Ministry for Cooperative Governance and Traditional Affairs. This initiative is an integral part of the Department of Cooperative Governance's programme towards improving municipal infrastructure provisioning and maintenance in line with the objectives of Local Government Turnaround Strategy. MISA's primary function is to support municipalities in planning, development and management, operations and maintenance as well as building technical capacity for effective delivery and management of municipal infrastructure.

PURPOSE:

The purpose of MISA Internship Programme is to provide interns with practical work. This programme is designed for unemployed youth graduates who have completed their tertiary studies and who have not been an intern in the Public service.

The career fields within MISA that support the Internship Programme include:

Programme	Reference Numbers	Number of Positions
INTERNSHIP PROGRAMME: BACK OFFICE SUPPORT		
Capacity Development	CD/011	6
Office of the Chief Executive Officer	CEO/011	1
Municipal Sectoral Technical Support	MSTS/011	3
Human Resource Management	HRM/011	2
Information Communication Technology	ICT/011	1
Communications	COM/011	1
Finance	FIN/011	3
Supply Chain Management	SCM/011	2
TOTAL NUMBER		19

REQUIREMENTS:

A minimum of a three year diploma/degree or N6 qualification. Applicants should be within the age of 18-35 years of age.

HOW TO APPLY:

Applications must be submitted on the z83 form obtainable from any Public service department and should be accompanied by copies of qualification(s), Identity document (certified within the past 3 months), A comprehensive CV, indicating three reference persons. Failure to submit these copies will result in the application not being considered. Please do not send original certificates, Diploma or Testimonials. **(Please insert reference number for the programme you are interested on your application).**

Applications to be emailed to: misa@oceanahrp.co.za

Applications may also be hand delivered to the following physical address:

MISA Offices

Riverside Office Park

Letaba House

1303 Heuwel Road

CENTURION 0046

Enquiries: Mr James Chaitwa at 011 234 8650

CLOSING DATE: 22 JULY 2014.

IMPORTANT:

Applicants who have previously been on an Internship Programme in any Government Department will not be considered for this programme. Only one programme must be attached to each CV inline to your field of study. This is a 12 month Programme.

**DEPARTMENT OF HEALTH
PRINCE MSHIYENI MEMORIAL HOSPITAL**

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

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

Supply: 40 Cases, Similac alimentum, 946ml
 Quotation No: ZNQ 585/14/15
 Closing Date: 2014/07/07
 Closing Time: 11.00a.m.
 Contact Person: Mr A. Majiya, Telephone No: 031 907 8365
 Contact Person regarding specification: Ms. A. Reimers, Telephone No: 031 907 8093

Supply: 2400 Units, Wooden crutches, Medium
 Quotation No: ZNQ 595/14/15
 Closing Date: 2014/07/07
 Closing Time: 11.00a.m.
 Contact Person: Mr A. Majiya, Telephone No: 031 907 8365
 Contact Person regarding specification: Mr S. C. Mgobhozi, Telephone No: 031 907 8101

Supply: 2400 Units, Wooden crutches, Large
 Quotation No: ZNQ 600/14/15
 Closing Date: 2014/07/07
 Closing Time: 11.00a.m.
 Contact Person: Mr A. Majiya, Telephone No: 031 907 8365
 Contact Person regarding specification: Mr S. C. Mgobhozi, Telephone No: 031 907 8101

Supply: 100 Units, Bed sheet poly cotton linen 180x275cm –white
 Quotation No: ZNQ 596/14/15
 Closing Date: 2014/07/07
 Closing Time: 11.00a.m.
 Contact Person: Mr A. Majiya, Telephone No: 031 907 8151
 Contact Person regarding specification: Mr S. C. Mgobhozi, Telephone No: 031 907 8101

Supply: 190 Boxes, Dressing wound non-adherent, knitted cellulose acetage fabric, size 7.5cm x 40.0cm (Box/36)
 Quotation No: ZNQ 594 /14/15
 Closing Date: 2014/07/07
 Closing Time: 11.00a.m.
 Contact Person: Miss L. Doncabe, Telephone No: 031 907 8151
 Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279

- Supply: 300 Units, Infant flow generator
 Quotation No: ZNQ 588/14/15
 Closing Date: 2014/07/07
 Closing Time: 11.00a.m.
 Contact Person: Miss L. Doncabe, Telephone No: 031 907 8151
 Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279
- Supply: 10 Units, Optical knife, straight [re-advertisement]
 Quotation No: ZNQ 2530/13/14
 Closing Date: 2014/07/07
 Closing Time: 11.00a.m.
 Contact Person: Mr M. A. Mngadi, Telephone No: 031 907 8197
 Contact Person regarding specification: Sr. M. M. Shabalala, Telephone No: 031 907 8119
- Supply: 04 Units, Universal clamp, size: 10mm - 18mm (for operating table accessories) [re-advertisement]
 Quotation No: ZNQ 2081/13/14
 Closing Date: 2014/07/07
 Closing Time: 11.00a.m.
 Contact Person: Mr M. A. Mngadi, Telephone No: 031 907 8197
 Contact Person regarding specification: Sr. B. D. Cele, Telephone No: 031 907 8119
- Supply: 02 Units, Chandeley cushion, [re-advertisement]
 Quotation No: ZNQ 2076/13/14
 Closing Date: 2014/07/07
 Closing Time: 11.00a.m.
 Contact Person: Mr M. A. Mngadi, Telephone No: 031 907 8197
 Contact Person regarding specification: Sr. B. D. Cele, Telephone No: 031 907 8119
- Supply: 06 Units, Percutaneous endoscopic gastrostomy pack, [re-advertisement]
 Quotation No: ZNQ 2068/13/14
 Closing Date: 2014/07/07
 Closing Time: 11.00a.m.
 Contact Person: Mr M. A. Mngadi, Telephone No: 031 907 8197
 Contact Person regarding specification: Sr. N. O. Mcetywa, Telephone No: 031 907 8634
- Supply: 10 Units, dilation balloon, length 200cm, diameter 1.9mm, [re-advertised]
 Quotation No: ZNQ 291 /14/15
 Closing Date: 2014/07/07
 Closing Time: 11.00a.m.
 Contact Person: Mr M. A. Mngadi, Telephone No: 031 907 8197
 Contact Person regarding specification: Sr. N. O. Mcetywa, Telephone No: 031 907 8634
- Supply: 02 Units, scope leakage tester [re-advertisement]
 Quotation No: ZNQ 292 /14/15
 Closing Date: 2014/07/07
 Closing Time: 11.00a.m.
 Contact Person: Mr M. A. Mngadi, Telephone No: 031 907 8197
 Contact Person regarding specification: Sr. N. O. Mcetywa, Telephone No: 031 907 8634

- Supply:** 05 Units, Injectra needle, (schlerotherapy needle), [re advertisement]
 Quotation No: ZNQ 293 /14/15
 Closing Date: 2014/07/07
 Closing Time: 11.00a.m.
 Contact Person: Mr M. A. Mngadi, Telephone No: 031 907 8197
 Contact Person regarding specification: Sr. N.O Mcetywa, Telephone No: 031 907 8634
- Supply:** 10 units, percutaneous endoscopic gastrostomy kit [re advert]
 Quotation No: ZNQ 294 /14/15
 Closing Date: 2014/07/07
 Closing Time: 11.00a.m.
 Contact Person: Mr M. A. Mngadi, Telephone No: 031 907 8197
 Contact Person regarding specification: Ms. N.O Mcetywa, Telephone No: 031 907 8634
- Supply:** 01 set, Loyd Davis lithotomy poles
 Quotation No: ZNQ 442 /14/15
 Closing Date: 2014/07/07
 Closing Time: 11.00a.m.
 Contact Person: Mr M. A. Mngadi, Telephone No: 031 907 8197
 Contact Person regarding specification: Sr. L.D Mbatha, Telephone No: 031 907 8129
- Supply:** 01 pair, Loyd Davis lithotomy poles, for paediatrics. [re advertise]
 Quotation No: ZNQ 443 /14/15
 Closing Date: 2014/07/07
 Closing Time: 11.00a.m.
 Contact Person: Mr M. A. Mngadi, Telephone No: 031 907 8197
 Contact Person regarding specification: Sr. L.D Mbatha, Telephone No: 031 907 8129
- Supply:** 02 units, abdominal retractor, Balfour, baby.
 Quotation No: ZNQ 444/14/15
 Closing Date: 2014/07/07
 Closing Time: 11.00a.m.
 Contact Person: Mr M. A. Mngadi, Telephone No: 031 907 8197
 Contact Person regarding specification: Sr. L. D. Mbatha, Telephone No: 031 907 8129
- Supply:** 2 units, double arm board (for operating table [re advertisement]).
 Quotation No: ZNQ 445/14/15
 Closing Date: 2014/07/07
 Closing Time: 11.00a.m.
 Contact Person: Mr M. A. Mngadi, Telephone No: 031 907 8197
 Contact Person regarding specification: Sr. L. D. Mbatha, Telephone No: 031 907 8129
- Supply:** 01 set, Internal paddle electrode, size 55 [re advertisement]
 Quotation No: ZNQ 446/14/15
 Closing Date: 2014/07/07
 Closing Time: 11.00a.m.
 Contact Person: Mr M. A. Mngadi, Telephone No: 031 907 8197
 Contact Person regarding specification: Sr. L. D. Mbatha, Telephone No: 031 907 8129

- Supply: 20 units, Bougie, single use.
 Quotation No: ZNQ 465/14/15
 Closing Date: 2014/07/07
 Closing Time: 11.00a.m.
 Contact Person: Mr M. A. Mngadi, Telephone No: 031 907 8197
 Contact Person regarding specification: Dr R. J. Ramjee, Telephone No: 031 907 8132/6.
- Supply: 10 sets, Cricothyroidotomy kit, 15 mm connecter, 6.0mm tube.
 Quotation No: ZNQ 467/14/15
 Closing Date: 2014/07/07
 Closing Time: 11.00a.m.
 Contact Person: Mr M. A. Mngadi, Telephone No: 031 907 8197
 Contact Person regarding specification: Dr R. J. Ramjee, Telephone No: 031 907 8132/6.
- Supply: 10 Units, padded arm board (Re-advertisement)
 Quotation No: ZNQ 589/14/15
 Closing Date: 2014/07/07
 Closing Time: 11.00a.m.
 Contact Person: Mr M. A. Mngadi, Telephone No: 031 907 8197
 Contact Person regarding specification: Sr. L. D. Mbatha, Telephone No: 031 907 8129
- Supply: 30 Units, operating table attachments
 Quotation No: ZNQ 590/14/15
 Closing Date: 2014/07/07
 Closing Time: 11.00a.m.
 Contact Person: Mr M. A. Mngadi, Telephone No: 031 907 8197
 Contact Person regarding specification: Sr. L. D. Mbatha, Telephone No: 031 907 8129
- Supply: 10 Units, diathermy cord, for diathermy machine
 Quotation No: ZNQ 592/14/15
 Closing Date: 2014/07/07
 Closing Time: 11.00a.m.
 Contact Person: Mr M. A. Mngadi, Telephone No: 031 907 8197
 Contact Person regarding specification: Sr. L. D. Mbatha, Telephone No: 031 907 8129
- Supply: 02 Units, grey hand piece (accessory for harmonic generator)
 Quotation No: ZNQ 470/14/15
 Closing Date: 2014/07/07
 Closing Time: 11.00a.m.
 Contact Person: Mr M. A. Mngadi, Telephone No: 031 907 8197
 Contact Person regarding specification: Sr. B. D. Cele, Telephone No: 031 907 8129
- Supply: 08 Units, spirometer sensor (accessory for anaesthetic machine)
 Quotation No: ZNQ 593/14/15
 Closing Date: 2014/07/07
 Closing Time: 11.00a.m.
 Contact Person: Mr M. A. Mngadi, Telephone No: 031 907 8197
 Contact Person regarding specification: Sr. B. D. Cele, Telephone No: 031 907 813 8119

Supply: Harvesting of silver recovered from used fixer and waste films, [1 year contract]
 Quotation No: ZNQ 496/14/15
 Closing Date: 2014/07/07
 Closing Time: 11.00a.m.
 Contact Person: Mr M. A. Mngadi, Telephone No: 031 907 8197
 Contact Person regarding specification: Ms B. Gcaza, Telephone No: 031 907 813 8287

Supply: Harvesting of silver from the unit, [1 year contract]
 Quotation No: ZNQ 497/14/15
 Closing Date: 2014/07/07
 Closing Time: 11.00a.m.
 Contact Person: Mr M. A. Mngadi, Telephone No: 031 907 8197
 Contact Person regarding specification: Ms B. Gcaza, Telephone No: 031 907 813 8287

Supply: Once off, disposal of old mattresses, (as per rules regulating Disposal of Biohazard items).
 Quotation No: ZNQ 597/14/15
 Closing Date: 2014/07/07
 Closing Time: 11.00a.m.
 Contact Person: Mr M. A. Mngadi, Telephone No: 031 907 8197
 Contact Person regarding specification: Ms N. Gumede, Telephone No: 031 907 8206

Supply: 3 month contract, outsourcing of cleaning services at Folweni clinic.
 Quotation Number: ZNQ598/14/15
Compulsory site meeting
Date: 2014/07/02
Time: 09:00a.m.
Place: SCM, Prince Mshiyeni Memorial Hospital
 Closing Date: 2014/07/07
 Closing Time: 11.00a.m.
 Contact Person: Mr M. A. Mngadi, Telephone No: 031 907 8197

Supply: Painting and repairs to main entrance into hospital
 Quotation Number: ZNQ599/14/15
Compulsory site meeting
Date: 2014/07/02
Time: 13:30a.m.
Place: Building W/shop, Prince Mshiyeni Memorial Hospital
 Closing Date: 2014/07/07
 Closing Time: 11.00a.m.
 Contact Person: Mr M. A. Mngadi, Telephone No: 031 907 8197
 Contact Person regarding specification: Mr M. A. Naidoo Telephone No: 031 907 813 8375

health

Department:
Health
PROVINCE OF KWAZULU-NATAL

PORT SHEPSTONE REGIONAL HOSPITAL

Annexure A Invitation of Quotations

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

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

SUPPLY & DELIVER: Suture Polypropylene and Braided Polyester
QUANTITY: Various
QUOTATION NUMBER: PSH 78/1415
CLOSING DATE & TIME: 8/7/2014 @ 11:00 am.
CONTACT PERSON: Miss. W.K. Mbanjwa – Telephone: 039 – 688 6129
 E-mail: heather.roetz@kznhealth.gov.za

SUPPLY & DELIVER: Diathermy Pads for Bowa Machine
QUANTITY: 2800 Units
QUOTATION NUMBER: PSH 79/1415
CLOSING DATE & TIME: 8/7/2014 @ 11:00 am.
CONTACT PERSON: Miss. W.K. Mbanjwa – Telephone: 039 – 688 6129
 E-mail: heather.roetz@kznhealth.gov.za

SUPPLY & DELIVER:	Splinting Material for Occupational Therapy Use
QUANTITY:	Various
QUOTATION NUMBER:	PSH 80/1415
CLOSING DATE & TIME:	8/7/2014 @ 11:00 am.
CONTACT PERSON:	Miss. W.K. Mbanjwa – Telephone: 039 – 688 6129 E-mail: heather.roetz@kznhealth.gov.za
SUPPLY & DELIVER:	Dressings Wound Knitted with 10% Providone Iodine Impregnated
QUANTITY:	Various
QUOTATION NUMBER:	PSH 81/1415
CLOSING DATE & TIME:	8/7/2014 @ 11:00 am.
CONTACT PERSON:	Miss. W.K. Mbanjwa – Telephone: 039 – 688 6129 E-mail: heather.roetz@kznhealth.gov.za
SUPPLY & DELIVER:	Sterilisation Wrap 1200x1200
QUANTITY:	7200 Units
QUOTATION NUMBER:	PSH 82/1415
CLOSING DATE & TIME:	8/7/2014 @ 11:00 am.
CONTACT PERSON:	Miss. W.K. Mbanjwa – Telephone: 039 – 688 6129 E-mail: heather.roetz@kznhealth.gov.za
SUPPLY & DELIVER:	Diathermy Pads for Martin Machine
QUANTITY:	Various
QUOTATION NUMBER:	PSH 83/1415
CLOSING DATE & TIME:	8/7/2014 @ 11:00 am.
CONTACT PERSON:	Miss. W.K. Mbanjwa – Telephone: 039 – 688 6129 E-mail: heather.roetz@kznhealth.gov.za
SUPPLY & DELIVER:	Syringes 200ml for CT Injector
QUANTITY:	200 Units
QUOTATION NUMBER:	PSH 84/1415
CLOSING DATE & TIME:	8/7/2014 @ 11:00 am.
CONTACT PERSON:	Miss. W.K. Mbanjwa – Telephone: 039 – 688 6129 E-mail: heather.roetz@kznhealth.gov.za
SUPPLY & DELIVER:	Sets Infusion – 2 x Needle Free Y site for B Braun Infusion Pump
QUANTITY:	2260 units
QUOTATION NUMBER:	PSH 85/1415
CLOSING DATE & TIME:	8/7/2014 @ 11:00 am.
CONTACT PERSON:	Miss. W.K. Mbanjwa – Telephone: 039 – 688 6129 E-mail: heather.roetz@kznhealth.gov.za

• KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

SUPPLY & DELIVER: Connecting Lines – CT Injector
QUANTITY: 400 Units
QUOTATION NUMBER: PSH 88/1415
CLOSING DATE & TIME: 8/7/2014 @ 11:00 am.
CONTACT PERSON: Miss. W.K. Mbanjwa – Telephone: 039 – 688 6129
E-mail: heather.roetz@kznhealth.gov.za

SUPPLY & DELIVER: Tracheostomy Humidifier
QUANTITY: 200 Units
QUOTATION NUMBER: PSH 89/1415
CLOSING DATE & TIME: 8/7/2014 @ 11:00 am.
CONTACT PERSON: Miss. W.K. Mbanjwa – Telephone: 039 – 688 6129
E-mail: heather.roetz@kznhealth.gov.za

SUPPLY & DELIVER: Sterilisation Wrap 1400x1400
QUANTITY: 7200 Units
QUOTATION NUMBER: PSH 90/1415
CLOSING DATE & TIME: 8/7/2014 @ 11:00 am.
CONTACT PERSON: Miss. W.K. Mbanjwa – Telephone: 039 – 688 6129
E-mail: heather.roetz@kznhealth.gov.za

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- KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

the premier
Department of
the premier
FREE STATE PROVINCE

The Construction Education and Training Authority funded training in partnership with Free State Department of the Premier

Invitation to Bid

The Construction Education and Training Authority (CETA) has allocated funding to the Free State Department of the Premier to train learners on various. These programmes will be based in the Free State province. Duly accredited training providers with the CETA are invited to apply to render training in the following programmes:

Bids are hereby invited for:

Bid No.	Description	Evaluation Criteria	Closing Date
BID 010-2013/2014	Appointment of a service provider to train unemployed youth in the following learnerships: <ul style="list-style-type: none"> 200 learners in National Certificate: Community House Building NQF Level 2 – One Year. 200 learners in National Certificate: Building and Civil Construction NQF Level 3 – One Year. 100 learners in National Certificate: Construction Roadworks NQF Level 2 – One Year. 	90/10 Price = 90 B-BBEE Status Level of contribution = 10	04 July 2014 At 11:00
BID 012-2013/2014	Appointment of a service provider to train unemployed youth in Short Skills Programmes in the following qualifications: <ul style="list-style-type: none"> 300 learners in National Certificate Construction Roadworks NQF Level 2 – three to four months. 300 learners in National Certificate Construction Plumbing NQF Level 3 – three to four months. 430 learners in General Education and Training Certificate Construction NQF Level 1 (GETC) – 1 month 	90/10 Price = 90 B-BBEE Status Level of contribution = 10	04 July 2014 At 11:00

Relevant documents, including Terms of Reference, may be downloaded for free from the CETA website from 27 June 2014. 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 5Midrand Business Park563 Old Pretoria Main Road. Administrative enquiries can be directed to Ms Tumiso Mphuthi (tumiso@ceta.co.za) Tel: 011 265 5900 and technical enquiries to Mr Innocent Ngenzi (innongenzi@gmail.com)

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 according 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.

The Construction Education and Training Authority funded training in partnership with Free State Department of the Premier

Invitation to Bid

The Construction Education and Training Authority (CETA) in conjunction with the Free State Department of the Premier is hereby making a request to conduct Recognition of Prior Learning (RPL) on various programmes for a period of three weeks. The RPL will be conducted in the Free State province. Duly accredited training providers with the CETA are invited to apply to render the RPL services in the following programmes:

Bids are hereby invited for:

Bid No.	Description	Number of learners	Duration
PMU-14-04-01	Learnerships: Construction Roadworks L2.	100	3 weeks
PMU-14-04-02	Short skills programmes: Construction Roadworks L2	300	
PMU-14-04-03	Short skills programmes: Construction L1 (GETC):	430	

Interested parties may obtain the terms of reference from 27 June 2014 from the CETA website. Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for RPL for the Free State Department of the Premier to the following address:

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

FOR technical enquiries PLEASE CONTACT: INNOCENT NGENZI, EMAIL: innongenzi@gmail.com or TEL (011) 265 5917.

Closing date: 04 July 2014 at 11h00

The CETA and the Free State Department of the Premier are not obliged to appoint the cheapest bidder and reserve the right not to accept any submission and to re-advertise if they so decide.

THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

PROTECH TRAINING IN CONJUNCTION WITH CONSTRUCTION EDUCATION AND TRAINING AUTHORITY IS HEREBY MAKING A REQUEST FOR PROPOSALS FOR RPL

The Construction Education and Training Authority (CETA) have allocated the Protech Training funding to conduct RPL. The RPL assessment will be conducted in Gauteng Province.

- **Bid: PRO-14-05-01: RPL – Learnership – NC Electrical Construction NQF L2: 98 learners**

Interested parties may obtain the terms of reference from 27 June 2014 from the CETA website.

Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for Training Provision for Protech Training to the following address:

CETA Head Office,

Building No 5, Midrand Business Park,

563 Old Pretoria Main Road.

FOR technical enquiries PLEASE CONTACT: INNOCENT NGENZI, EMAIL: innongenzi@gmail.com or TEL (011) 265 5917.

Closing date: 04 July 2014 at 11h00

The CETA and Protech Training are not obliged to appoint the cheapest bidder and reserve the right not to accept any submission and to re-advertise if they so decide.

THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

UKHONKHOLO CONCRETE PRODUCTS IN CONJUNCTION WITH CONSTRUCTION EDUCATION AND TRAINING AUTHORITY IS HEREBY MAKING A REQUEST FOR PROPOSALS FOR RPL

The Construction Education and Training Authority (CETA) have allocated the Ukhonkholo Concrete Products funding to conduct RPL. The RPL assessment will be conducted in New Germany (Durban) in KZN Province.

- **Bid: UKHO-14-01: RPL – Construction (GETC): 99 learners**

Interested parties may obtain the terms of reference from 27 June 2014 from the CETA website.

Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for Training Provision for Ukhonkholo Concrete Products to the following address:

CETA Head Office,

Building No 5, Midrand Business Park,

563 Old Pretoria Main Road.

FOR technical enquiries PLEASE CONTACT: INNOCENT NGENZI, EMAIL: innongenzi@gmail.com or TEL (011) 265 5917.

Closing date: 04 July 2014 at 11h00

The CETA and Ukhonkholo Concrete Products are not obliged to appoint the cheapest bidder and reserve the right not to accept any submission and to re-advertise if they so decide.

THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

INVITATION FOR PROSPECTIVE BIDDERS

Re-Advertisement

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

Bid No.	Service Description	Duration of Service	Evaluation Criteria	Briefing session	Closing Date and Time
Bid No.: 004-2014/2015	Provision of Hygiene Services for CETA Head Office	Up to 31 March 2016	80/20 and Functionality	03 July 2014 @ 11:00 at CETA Head Office	11 July 2014 @ 11:00
Bid No.:005-2014/2015	Provision of alarm and armed response service	Up to 31 March 2016	80/20 and Functionality	07 July 2014 @ 11:00 at CETA Head Office	28 July 2014 @ 11:00
Bid No.:006-2014/2015	Provision of Fraud Hotlines Services	Up to 31 March 2016	80/20 and Functionality	08 July 2014 @ 11:00 at CETA Head Office	28 July 2014 @ 11:00
Bid No.:007-2014/2015	Provision of Archiving Services for CETA	Up to 31 March 2016	90/10 and Functionality	04 July 2014 @ 11:00 at CETA Head Office	11 July 2014 @ 11:00
Bid No.:008-2014/2015	Procurement of Vehicles	Outright purchase	90/10 and Functionality	10 July 2014 @ 11:00 at CETA Head Office	28 July 2014 @ 11:00

Relevant documents, including Terms of Reference, may be downloaded for free from the CETA website from **27 June 2014**. 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 according 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.

KZN HUMAN SETTLEMENTS

INVITATION FOR PROPOSALS

APPOINTMENT OF A SERVICE PROVIDER TO IMPLEMENT THE RECTIFICATION OF 515 HOUSES IN THE WEMBEZI AREA - WARD 4 UMTSHEZI MUNICIPALITY WITH THE POST 1994 NATIONAL RECTIFICATION POLICY, FOR A PERIOD OF 14 MONTHS.

BID NUMBER	ZNB 1124/2014 HSE
CLOSING DATE	24 JULY 2014 @ 11H00
BID BOX NO.	13 (SITUATED AT GROUND FLOOR, SAMORA HOUSE, 2 SAMORA MACHEL STREET, DURBAN)
COMPULSORY BRIEFING SESSION DATE	11 JULY 2014 – <u>NO DOCUMENT WILL BE ISSUED ON OR AFTER BRIEFING SESSION DAY</u>
BRIEFING SESSION TIME	11H00
BRIEFING SESSION VENUE	MUNICIPAL BUILDING, NEXT TO THE MUNICIPALITY LIBRARY PROJECT ROOM, VICTORIA STREET, ESTCOURT 3310
TECHNICAL ENQUIRIES	MR. H. WIRTH 033 8452012 / MR S. ZUNGU 033 8452045
BID ENQUIRIES	MR S. MTHEMBU 031 336 5169/ MRS R. GAFOOR 031 336 5142/ MR. N. E. NGWENYA 031 3365157/ MR S. BIYASE 031 336 5165

The KZN Department of Human Settlements hereby invites proposals from suitably qualified and experienced Companies with the requisite capacity for appointment as a service provider to Implement the rectification of 515 houses in the Wembezi area - ward 4 Umtshezi Municipality with the National Rectification Policy, for a period of 14 months.

Documents will be made available as from **27 June 2014 till 10 July 2014**. A non-refundable cash fee of R550-00 will be charged for the bid document. Payment must be made at cashiers office 1st floor, Samora House, 2 Samora Machel Street Durban, from 8h00 – 15h00. A receipt must be produced to the bid section at 5th floor, room 518 for issue of a bid document. **No documents will be issued after 15h30 on 10 July 2014.**

The bidder or a person who is directly employed by the bidder and is suitably qualified and experienced to comprehend the implications of the work involved must represent the bidder at the compulsory briefing session.

Bidders must furnish original bid documents at the briefing session venue as section J will be endorsed by the Departmental official.

The successful applicant will be required to enter into a Tripartite Agreement with the KZN Department of Human Settlements and Umtshezi Municipality as well as to assemble a multidisciplinary team that will determine project implementation methodology and cost.

The proposal, inter alia, to incorporate the following aspects:-

- Project Scope
- Project Stakeholders and Role in the Project
- Relevant Resources and Role/ Contribution to meet project aims
- Identification and mitigation of generic and salient project risks
- Design of, specification of product, in line with KZN DoHS Norms and Standards, NHBRC, NBR and SANA 10400 prescripts
- Compliance with the applicable legislative regulation and policy prescripts (NHBRC, NBR, ENIRO, and CIDB)

- Required registration/ enrolment in line with relevant construction industry standards/ regulation (NHBRC, CIDB, Redbook, Planning and design guidelines)
- Rational Design Criteria informed by geophysical and environmental studies/reports and impact on product and project budget. (Variation Allowance).
- Relevant Service Level Agreements, if applicable
- Logistical Arrangements (Establishment and De-establishment)
 - Temporary Transit Camps and associated basic services as per specifications and subsequent storage for future use (disaster emergency)
 - Methodology in respect of relocations and return of affected families including safe keeping of goods during the rectification process
 - Security arrangements
 - Dealing with connection and disconnection of utility services, if applicable
- Defining of an effective Quality Management System to ensure quality through the sustainable implementation of the project from outset to close-out
- A comprehensive proposed development programme and associates financial implementation over the entire project cycle (cashflow and milestone programs).
- An effective communication plan (Consultation/ facilitation meeting/ reports etc...)
- Social facilitation (Recording of inhabitants and tenure arrangements) and methodology to deal with community challenges throughout the project cycle.
- The project will be implemented using EPWP Framework
- Other related services

Service Providers must comply with legislative and governmental policy requirements and be registered with NHBRC, service provider or contractor must provide proof of CIDB (grading 5CE) in respect of Civil Engineering work. (Certified copies of proof of registration must be attached to Bid Document). Past performance and documented track-record will be considered.

The evaluation criteria will be a two stage process. Stage 1 is eligibility criteria with a minimum score of 70% to progress to stage 2. Stage 2 will be evaluated in terms of PPPFA.

1. Bids must be on the official original Bid Document which shall be completed in all respect and all information must be supplied as stipulated on the Bid Document.
2. Bids must be submitted on separate sealed envelope into bid box no.13 in foyer.
3. The bid number and closing date must be endorsed on the envelope.
4. The name and address of the bidder must be endorsed on the envelope.

STAGE 1 – ELIGIBILITY CRITERIA

IN ADDITION TO ALL REQUIREMENTS A COMPREHENSIVE COMPANY PROFILE MUST BE ATTACHED DETAILING ALL INFORMATION REQUIRED AS PER STAGE 1 OF EVALUATION CRITERIA. FOR THE PROGRESSION TO STAGE 2, SERVICE PROVIDERS MUST SCORE A MINIMUM OF 70% OF TOTAL POINTS. PROFILE MUST HAVE TRACEABLE REFERENCES WITH A PROVEN TRACK RECORD. DOCUMENTARY PROOF OF COMPLETED CONTRACTS MUST BE ATTACHED.

Key aspect of criterion	Basis for points allocation	Score	Points Allocation
Methodology and Product Quality Management System	Define a clear and unambiguous strategy of executing the project	Good	16 -20
	Acceptable	Fair	9 – 15
	Not clear lacks clarity	Poor	0 – 8

Scope of Work of Professionals	Clearly in line with the scope of work as determined in Methodology and Product QMS.	Good	16 – 20
	Scope of Work is acceptable	Fair	9 – 15
	Scope of Work lacks clarity	Poor	0 – 8
Experience	Experience is relevant and applicable to deal with the project requirements from planning to close-out stage. Good track record and traceable references. Demonstrates due competency in low income projects, and specifically on projects of similar nature. Clear proof of knowledge: relevant capacity of key resources and/ or Professional Team to transparently manage the project requirements in terms of both technical and social aspects.	Good	11 – 20
	Acceptable	Fair	6 – 10
	Lacks appropriate level of experience	Poor	0 – 5
Project Management	Displays appropriate, applicable and relevant management skills to ensure that the project will be technically, legally and financially sustainably implemented throughout the project cycle through to the close – out stage.	Good	11 – 20
	Acceptable	Fair	6 – 10
	Lacks appropriate, applicable and relevant management skills	Poor	0 – 5
Financial capacity	Clearly indicate that the service provider possesses the required Financial Capacity to successfully undertake this service.	good	11 - 20
	Acceptable Financial Capacity	fair	6 - 10
	Lacks Financial Capacity	Poor	0 - 5
Total			100

13.2 STAGE 2 – 90/10 PREFERENCE POINTS SYSTEM

The 90/10 Preference Points System will be utilized. 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.

THE SUPPLIER PARK DEVELOPMENT COMPANY SOC LTD TRADING AS AIDC

SUPPLIER PARK DEVELOPMENT COMPANY SOC LTD T/A AIDC

**TENDER NAME: EARTH WORKS AT THE AIDC INCUBATION CENTRE SITUATED IN NISSAN ROSSLYN
(NORTH OF PRETORIA)**

TENDER REF: T11/2014

The Supplier Park Development Company SOC Ltd trading as AIDC (hereinafter referred to as "AIDC") is a state owned company (SOC) with all its shares held by the Gauteng Growth and Development Agency (GGDA), an agency of the Department of Economic Development of the Gauteng Province. The company was established to primarily provide support to the SA Automotive and Allied Industry, in its drive for global competitiveness.

TENDER DESCRIPTION:

The aim of the tender is to request interested and experienced building contractors to submit a complete proposal to prepare Earthworks to take place at the Nissan Incubation Centre.

Tenderers must be registered with the CIDB as **6CEPE** or higher. Joint Ventures are eligible to submit tenders provided that:

- a) Every member of the joint venture is registered with the CIDB;
- b) Joint venture BBBEE Certificate
- c) The lead partner has a contractor grading designation in the **6CEPE or higher or higher** class of construction work.

The combined contractor grading designation will be calculated as per Table 9 in accordance with Regulation 25 (1B) of 25 (7A) Construction Industry Development Regulations, of 2004 as at **November 2008**

A properly structured and duly signed joint venture agreement with full CIPC details of the joint venture parties must accompany this bid – when relevant.

Notes:

- **Closing date for submission of tender documents:** Tender close – **29th July 2014 at 11:00.**
Tender documents must be deposited in the tender box (1 x Original + 3 Copies) at the main gate of Automotive Supplier Park, 30 Helium Road, Rosslyn, Ext 2 Pretoria.
 - (1) A non-refundable **cash** payment of **R350** or by **EFT** is payable for each set of the tender documents. Banking details: SPDC (Pty) Ltd, FNB, Rosslyn; Br code: 250655; Acc no 62220435079; Ref: "Your Company Name and **T11/2013**". Please bring proof of payment.
 - (2) Tender documents will be available from the Procurement Officer: Lebogang Mashishi from **11:00 on 30th of June 2014 to 18th of July 2014**, at Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park, 30 Helium Road, ROSSLYN, Ext 2 Pretoria. Email: LMashishi@aidc.co.za
 - (3) A **compulsory briefing session** will be held on **07TH July 2014 at 11:00**. Bidders are to meet at the Automotive Supplier Park 30 Helium Road, Rosslyn Ext 2, Pretoria.
 - (4) PPPFA Evaluation criteria: **90/10** where Price = 90 and BEE =10.
 - (5) No Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will be accepted. Late tenders will automatically be rejected.
 - (6) No bidder without a valid tax clearance certificate will be accepted.

THE SUPPLIER PARK DEVELOPMENT COMPANY SOC LTD TRADING AS AIDC

INVITATION TO TENDER (OPEN TENDER)

Tender Reference Number: AIDC_T10/2014

The Supplier Park Development Company SOC Ltd t/a as AIDC (hereinafter referred to as "AIDC") is a state owned company (SOC) with all its shares held by the Gauteng Growth and Development Agency (GGDA), an agency of the Department of Economic Development of the Gauteng Province. The company was established to primarily provide support to the SA Automotive and Allied Industry, in its drive for global competitiveness.

Bidders are invited to tender to supply, deliver and maintenance of a cherry picker at the Automotive Industry development Centre situated in Rosslyn (North of Pretoria). Requirements and specifications are more fully detailed in the AIDC Tender document **reference number AIDC_T10/2014**.

The bid document is available for download from the AIDC website www.aidc.co.za.

For more information regarding the tender, please direct your enquires to:

General Tender related Enquiries: Ms. Lebogang Mashishi on lmashishi@aidc.co.za

Cherry Picker Specification Enquiries: Mr. Marvel Raphulu on mraphulu@spdc.co.za

Cherry Picker Specification Enquiries: Mr. Danie van Rensburg on dvanrensburg@spdc.co.za

Tender responses need to be placed into the AIDC tender bid box that is available all day, all hours at the Automotive Supplier Park, Main Gate Security, 30 Helium Road, Rosslyn, Pretoria, by 29 July 2014

THE SOUTH AFRICAN NATIONAL SPACE AGENCY (SANSA)

Tender No: SO/018/06/2014

Invitation for bidders to render Cisco Maintenance for SANSA for a period of three years

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.

The purpose and intent of this tender is for the provision of Cisco Maintenance and Support continuously for a period of 3 (three) years.

Eligibility Criteria - To tender organizations must:

1. Be in possession of a valid original tax clearance certificate
2. List a verifiable track record of at least three years in associated services as listed with at least three contactable references.
3. Be registered as Cisco gold Partner. Bidders are requested to furnish suitable proof of their registration

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 from the SANSA Website (www.sansa.org.za) after **09h00 from Monday 30 June 2014**.

The physical address for collection and closing of tender documents is: SANSA, Enterprise Building, Mark Shuttleworth Street. The Innovation Hub Pretoria.

There will be NO site clarification meeting for this bid

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

The closing time for receipt of tenders is **11h00 on Monday 28 July 2014**
Telegraphic, telephonic, fax, e-mail and late tenders will not be accepted.

SCM-F-03- Preferred Suppliers of Communications Support Services

NATIONAL FILM AND VIDEO FOUNDATION SOUTH AFRICA

TENDER NOTICE INVITATION TO TENDER

The National Film and Video Foundation (NFVF) is a statutory body set up by government to grow and develop the South African Film and Video industry. The NFVF invites suitable companies and/or service providers to submit proposal on the following projects.

Tender Reference Number and Contact person	Tender Name	Tender Description	Closing Date and Time	Compulsory Briefing Session
RFT01/2014 Contact details: Aifheli Makhwanya at (011) 483 0880 or aifhelid@nfvf.co.za	South African Audience Research	The Appointment of a service provider to conduct research that will provide a detailed profile and insight of the South African film audience including consumption and spending patterns.	18 July 2014 (14h00)	8 July 2014 (11h00)

A compulsory briefing meeting will be conducted at dates and times listed above.

Tender documents will be made available at the National Film and Video Foundation Offices, 87 Central Street, Houghton, 2198 from 8 July 2014.

Proposals must be submitted in a sealed envelope, marked with the relevant tender number and must be deposited in the Tender Box situated at the reception area at 87 Central Street, Houghton, for the attention of the relevant contact person on or before the closing time and date, i.e. 18 July 2014 at 14h00

Proposals must be completed in accordance with the conditions contained in the RFP document, supported by relevant documents such as company profile, proof of company registration, shareholders' status/percentages, valid original Tax Clearance Certificate, sealed in an envelope and clearly marked with the relevant description and reference number respectively, and must be placed in the tender box at the NFVF reception by no later than the stipulated time and date.

Proposals will be adjudicated in terms of the Supply Chain Management policy of NFVF, Treasury Regulations and the Preferential Procurement Policy Framework Act (PPPFA), 2000 (Act No 5 of 2000). The NFVF reserves the right not to appoint or to appoint more than one applicant depending on the strengths of the proposal submitted by the applicants.

Late, telegraphic tenders, e-mail tenders and tenders which are not deposited in the respective tender box will not be considered.

**PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF PUBLIC WORKS – HEAD OFFICE**

BID NO: WCS 055883

Service: The appointment of service providers for the servicing, maintenance, repair, upgrading, replacement, emergency and new works for plumbing work in KwaZulu-Natal Provincial Administration Buildings and Institutions.

The Department of Public Works hereby invites bids from experienced service providers for the servicing, maintenance, repair, upgrading, replacement, emergency and new works for plumbing installations installed in KwaZulu-Natal Provincial Administration Buildings and Institutions.

Only tenderers who are registered on the KZN Provincial Supplier Database are eligible to submit Tenders. Tenderers should have CIDB Contractor grading designations of 1 SO or higher.

The bid document detailing the work and bid requirements will be available for collection at the following offices during working hours (09h00 to 15h00.):

Office	Contact Person and Details
KZN Department of Public Works, Head Office, 191 Prince Alfred Street, Lower Ground Floor Foyer, Pietermaritzburg, 3200	Mr S. Mbeje Telephone : 033 355 5587 Fax : 033 355 5610
Administration Building LA Complex 1 st Floor Contract Section Ulundi, 3838	Mrs S.S.Mbatha Telephone: 035 874 3364 Fax : 035 874 2519
Department of Public Works 455 A Jan Smuts Avenue Mayville, Durban, 4000	Mr L Ngcobo Telephone : 031 203 2161 Fax : 031 261 5044
Department of Public Works- Regional Office 40 Shepstone Road Ladysmith, 3370	Mr T.Ndebele Telephone : 036 638 8096 Fax : 036 638 8098
Department of Public Works- Regional Office 10 Prince Alfred Street - EXT Southern Region, Pietermaritzburg, 3200	Mrs G. Ncanana Telephone: 033 897 1434 Fax : 033 897 1435

NB: Tenders are only to be deposited in the Tender box at 191 Prince Alfred Street, Pietermaritzburg.

uMnyango WezemiSebenzi / Departement van Werke

Compulsory Pre-Tender Meetings will be held at the following venues:

Meeting	Details of meeting
Meeting No 01: Department of Public Works, 40 Shepstone Road, Ladysmith	Time : 10:00am Date : 9 July 2014 Venue : Auditorium
Meeting No 02: Department of Public Works, Ulundi LA Complex ,Prince Mangosuthu Street.	Time : 10:00 am Date : 11 July 2014 Venue : LA Building: All parties to meet on the parade ground in front of the building
Meeting No3: Department of Public Works 455 A Jan Smuts Avenue, Mayville, Durban.	Time : 11:00am Date : 12 July 2014 Venue : Main Lecture Hall

Closing Date and Time: 25 July 2014

TENDERERS TO NOTE:

1. As per abovementioned Compulsory Pre-Tender briefing meetings Tenderers only need to attend one of these compulsory briefing meetings as indicated above.
2. Tender documents must be purchased prior to the starting time of tender briefing meetings and all tenderers must bring their tender documents to the pre tender briefing meetings that they are attending. No tender documents will be issued at the pre tender briefing meetings.
3. No late arrivals will be admitted to the pre tender briefing meetings.
4. Payment of R 170.00 must be made for collection of this document to the following banking details and proof of deposit must be produced upon collection: **BANK NAME : ABSA, Account number 4072485515, Account type Current Account , Branch Code 632005: Reference 14019605**
5. Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender
6. Late submissions will not be accepted.
7. Faxed or e mail bids are not accepted.
8. Only bidders registered on the Provincial Suppliers Database and within the applicable CIDB grading will be legible to submit bids .

Contract Period: 2 years

Enquiries relating to the bid document may be directed to Ms A Sewmohan
Tel: 033 – 355 5455

All technical enquiries may be directed to Mr D. Le Roux
Tel: 033 – 355 5569

Late submissions will not be accepted
Faxed or e-mailed bids are not accepted

THE 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 has the following Bids open:

Ref:	Description	Briefing session Date and Time	Closing Date	Contact Details
NERSA/1415/GLC/GDI/ BID002	NERSA invites bids from professional and competent service providers to conduct a study on the integrity of the South African gas distribution infrastructure.	07 July 2014 at 10:00, 526 Madiba street, Arcadia, Pretoria, 0083.	17 July 2014 at 11:00	Mr. Stanley Radebe at Stanley.Radebe@nersa.org.za Tel. (012) 401-4795.
NERSA/1415/IRM/DRS/ BID003	NERSA invites bids from professional and competent service providers to supply the Energy Regulator with Disaster Recovery Services.	08 July 2014 at 10:00, 526 Madiba street, Arcadia, Pretoria, 0083.	17 July 2014 at 11:00	Ms. Tebogo Williams at Tebogo.Williams@nersa.org.za Tel. (012) 401-4696.
NERSA/PSL/2014/2015	Invitation to apply for placement on the NERSA prospective supplier list for the procurement of goods and services.	No briefing session	No closing date	Mr. Stanley Radebe at Stanley.Radebe@nersa.org.za Tel. (012) 401-4795. or Ms. Tebogo Williams at Tebogo.Williams@nersa.org.za Tel. (012) 401-4696.

Correspondence without a reference number will not be attended to.

Bid documentation is available for downloading from the homepage of NERSA website (www.nersa.org.za) by taking the following route: Homepage>Procurement>Published tenders>Open tenders. It can also be obtained electronically, on request by e-mail, or during office hours.

The closing date and time for submissions is as indicated on the table in accordance with Telkom time available through dialing 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 address of the building for delivery is Kulawula House, 526 Madiba Street, Arcadia, Pretoria. The postal address is The Procurement Manager, NERSA, P.O. Box 40343, Arcadia, 0007, South Africa.

Please note that applications for placement on the prospective supplier list will be accepted throughout the financial year however, applications will only be evaluated and added to the database on a quarterly basis.

No late submissions will be considered.

KING HINTSA FURTHER EDUCATION & TRAINING COLLEGE

NOTICE OF TENDER AND INVITATION TO TENDER
KING HINTSA COLLEGE INVITES THE FOLLOWING TENDER:

TENDER NUMBER	SELECTON CRITERIA	COMPULSORY TENDER BRIEFING SESSION
KHC BID 04/2014	All bidders will be evaluated for: <ul style="list-style-type: none"> • Preference Points System • Functionality 	24 June 2014 at 10:30 Administration Centre, 218 Mthatha Road, Butterworth
	<u>Qualifying Requirements (Mandatory)</u> <ul style="list-style-type: none"> • Original Valid Tax Clearance Certificate • Copy of Business Registration Document (e.g. CK1) • Latest Audited Financial Statements (Proof by an independent body on fairly presented Financial Statements) • Originally fully completed bid documentation • Two (2) or more relevant references • Proof of registration with HPCSA 	CLOSURE OF TENDER
	<u>Other Requirements</u> <ul style="list-style-type: none"> • Company profile • Valid B-BBEE Status level verification. (A trust or consortium or joint venture must submit a consolidated B-BBEE status level verification) • Attached executive member's portfolio, experience and certified copies of qualifications • Proof of Social Responsibility • Project management plan 	21 July 2014 @ 11:00
	<u>FUNCTIONAITY</u> Minimum threshold for Functionality = 60% Bidder's capacity = 30 Bidder's proposed approach and methodology = 40 Bidder's key personnel = 20 Social Responsibility = 10	
SERVICE		
Registered Counsellors for counselling students.		
EVALUATION CRITERIA		
Price = 90 BBBEE = 10 (Level 1=10, Level 2=9, Level 3=8, Level 4= 6, Level 5=4, Level 6=3, Level 7=2, Level 8=1 , Non-compliant contributor = 0) King Hintsa College subscribes to the Preferential Procurement Policy Framework Act 2000 (Act No. 5 of 2000) and its Regulations		

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

Tender documents will be available from 20 June 2014 up to 30 June 2014 from 08:00 to 16:30 (Monday to Thursdays and 08:00-14.00 on Friday) for a non-refundable fee of R250.00 for each. Bid document at Administration center, Reception window. **NO FAXED, POSTED OR E-MAILED AND LATE APPLICATIONS WILL BE ACCEPTED**

Sealed tenders must be deposited during office hours between 08:00-16:30 Monday to Thursday and 08.00-14.00 on Friday in the Tender Depositing Box at the Reception of Administration Centre, 218 Mthatha Road, Butterworth, 4960

For further information, please direct the enquiries to

Sifiso Dlamini, Supply Chain Manager

sdlamini@kinghintsacollege.edu.za 047 401 6400

KWAZULU-NATAL DEPARTMENT OF HEALTH

EDUMBE COMMUNITY HEALTH CARE CENTRE

**Edumbe Community Health Care, Paulpietersburg, P.O. Box 322, Paulpietersburg, 3180. Tel: (034) 995-8552.
Fax: (034) 995-8556. Email: bongani.molefe@kznhealth.gov.za**

RE ADVERTISEMENT

BID NUMBER	DESCRIPTION	QUANTITY	CLOSING DATE
ZNQ 271/014/015	Labels 24 up no border 70 x 37 mm, 24 labels per sheet (white)	500 PKT	2014/07/10

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

1. Bids must be on 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 or faxed at bidder's risk.
3. Bids must be dropped into the tender box on the undermentioned address: D1213 Hlanganani Road, Bulwer, 3244.
4. Documents are available from Pholela CHC, Tel. (039) 832-9488, Fax (039) 832-9662.
5. The bidding contractors must be registered on Provincial database.
6. Original tax clearance certificate, BBBEE Certificate must be submitted.
7. 80/20 Preferential points will be used.

QUOTATIONS ADVERT

SUPPLY/SERVICE: Patient Monitor x 8.
Bid number: ZNQ 131/14/15.
Closing date: 28-07-2014.
Closing time: 11:00.

SUPPLY/SERVICE: Square boardroom table with 22 chairs x 1.
Bid number: ZNQ 132/14/15.
Closing date: 28-07-2014.
Closing time: 11:00.

SUPPLY/SERVICE: Desk with inlay 2 000 x 1 100 mm, mobile caddy, mobile pedestal, combination glass door wall unit 2 000 x 1 350 x 400 mm x 6.
Bid number: ZNQ133/14/15.
Closing date: 28-07-2014.
Closing time: 11:00.

SUPPLY/SERVICE: 50 cm Plasma TV set with USB Component x 12.
Bid number: ZNQ 134/14/15.
Closing date: 28-07-2014.
Closing time: 11:00.

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 at the site inspection briefing. Tel: (039) 687-7311 ext. 167, Facsimile: (039) 687-7467.

SERVICE:	Painting of Izingolweni Clinic and Nurses Home.
CIDB Grading:	1GB.
Quotation number:	ZNQ C15/2014/2015.
Compulsory site inspection briefing:	25/07/2014 @ 09h00 @ Izingolweni Clinic.
Closing date:	01/08/2014 @ 11h00.
Enquiries:	G.M. Ngema/P.P.S. Mbambo.

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 of that Act & Public Finance Management Act (PFMA.)
- (vii) Companies are urged to submit BBBEE Certificate to apply for preferential points, the 80/20 point system will apply.
- (viii) No faxed copies of Bid documents will be accepted.
- (ix) All Department of Health contractors awarded are subject to appeal being timeously lodged (if any) and letter of acceptance being issued.
- (x) Bid documents are available from the Department of Health (Mahatma Gandhi Memorial Hospital) SCM Dept. Tel: (031) 502-1719. Fax: (031) 502-1867.

SERVICE:	Extended warranty for xray film processors, model: Kodak M6B, Kodak RA2000 (4 services per unit per contract period) 12 months contract.
Bid number:	ZNQ 683/14.
Closing date:	2014-07-11.
Closing time:	11:00.
Enquiries regarding specification:	Mr Anand Ramjith, Tel. (031) 502-1719, Ext. 2016.
Contact person:	Mrs D. Pillay, Tel. (031) 502-1719, Ext. 2097.

DEPARTMENT OF TRANSPORT

KWAZULU-NATAL BIDS

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 bid documents.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid invitation.
- (iv) The address, bid number and closing date must be endorsed on the back of the envelope.
- (v) The name and address of the bidders must be endorsed on the back of the envelope.
- (vi) All bid contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) To obtain the following bid documents, contact the telephone and facsimile numbers stipulated.
- (viii) **Please note:** The Bid box is situated in the foyer of the Department of Transport Head Office at 172 Burger Street, Pietermaritzburg.

- (ix) Documents available from Department of Transport Head Office, Bid Closing Section, B Block, 172 Burger Street, Pietermaritzburg.

SUPPLY:	Supply and Applications of Reflectorised Marking on Major Roads.
Bid number:	ZNB 2500/13 T.
Contract period:	2 years.
Closing date:	24 July 2014.
Closing time:	11h00.
Compulsory briefing session:	
Date:	11 July 2014.
Time:	11:30 am.
Venue:	Department of Transport, 172 Burger Street, McDonald Theatre.
Contact person for documents:	Mr Sandile Nkala, Tel. (033) 355-8975.
Requiries regarding specification:	Mr Kit Ducasse, Tel. (033) 355-0601.

DEPARTMENT OF HEALTH

NEWCASTLE PROVINCIAL HOSPITAL

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

- (i) 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.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to the 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 Departments 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 Newcastle Provincial Hospital—Stores Department, Tel. No. (034) 328-0048, Fax (034) 315-5495.
- (vii) For quotation exceeding R30 000,00 an original Valid Tax Clearance Certificate, BBBE Certificate if not original send certified copy, quotation and declaration must be submitted forms must be submitted to the Newcastle Provincial Hospital, an original Tax Clearance Certificate must be submitted regardless of price.

SUPPLY:	200 boxes x sheets protection lined white absorbent 200 x 100 cm, disposable (100 units in a box).
Quotation No.:	ZNQ: 273/14.
Closing date:	9 July 2014.
Closing time:	11:00 am.
Contact person:	Mrs Rosie Maikoo, (034) 328-0091.
SUPPLY:	1 000 units x sheets draw 100 x 180 cm cotton material, sewn double white.
Quotation No.:	ZNQ: 271/14.
Closing date:	9 July 2014.
Closing time:	11:00 am.
Contact person:	Mrs Rosie Maikoo, (034) 328-0091.
SUPPLY:	1 000 units x towels theatre medium green.
Quotation No.:	ZNQ: 270/14.
Closing date:	9 July 2014.
Closing time:	11:00 am.
Contact person:	Mrs Rosie Maikoo, (034) 328-0091.
SUPPLY:	10 units x linen sorting containers stainless steel, as per specification attached.
Quotation No.:	ZNQ: 141/14.
Closing date:	9 July 2014.
Closing time:	11:00 am.
Contact person:	Mrs Rosie Maikoo, (034) 328-0091.
SUPPLY:	600 units x lamps clear—ES 14 W—Energy saver. 400 units x lamps clear—BC 220V—14W—Energy saver. 200 units x phototherapy tubes, 0,6 m—slimline—18W. 100 units x Ballast Fluorescent 65W—Single.
Quotation No.:	ZNQ: 153/14.
Closing date:	9 July 2014.
Closing time:	11:00 am.
Contact person:	Mrs Rosie Maikoo, (034) 328-0091.

DEPARTMENT OF HEALTH: KWAZULU-NATAL**RICHMOND HOSPITAL****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: 1ME.
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.
6. Supplier to submit an original Tax certificate and certified copy of BBBEE certificate.

NATURE OF SERVICE/SUPPLY:	Repairs to Ward B3. ZNQ No. 69/2014/15.
Site inspection date & time:	08/07/2014 at 10h30.
Closing date and time:	18/07/2014 at 11h00.
Contact person:	Ms T. Zaca.
NATURE OF SERVICE/SUPPLY:	2 x Food services trolley and 3 x beverage servers. ZNQ No. 70/2014/15.
Closing date & time:	18/07/2014 at 11h00.
Contact person:	Ms T. Zaca.
NATURE OF SERVICE/SUPPLY:	Major Servicing of 8 x heat pumps. Servicing of 1 x mortuary freezer. Servicing of 1 sewer pump.
Site inspection date & time:	08/07/2014 at 11h15. ZNQ No. 72/2014/15.
Closing date & time:	18/07/2014 at 11h00.
Contact person:	Ms T. Zaca.

DEPARTMENT OF HEALTH: KWAZULU-NATAL**RICHMOND HOSPITAL/SCM SECTION****QUOTATIONS ARE INVITED FOR THE FOLLOWING:**

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

SUPPLY:	Office desk 13 units, swivel chairs 60 units, filing cabinet 8 units, stationery cupboard 12 units, boardroom chairs 20 units.
Quantity:	1.
Quotation No.	ZNQ42/2014/15.
Closing date & time:	16/07/2014 at 11h00.
Contact person:	Ms Nomkhosi Zaca/Mrs M.M. Nero.

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

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

3. Separate envelopes must be used for each quotation and no bid documents will be accepted after the closing time stipulated on the quotation.
4. The envelope must be addressed to GJ Crookes Provincial Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
5. The name and address of the quoting contractor must be endorsed on the back of the envelope.
6. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. Valid original Tax clearance, BBEEE certificate, quotation and declaration form must be submitted when submitting quotations above R30 000 (thirty thousand rand).
8. No faxed quotations will be accepted, if quotes are faxed the confidentiality of the price is not guaranteed.
9. Quotation documents are available from G.J. Crookes Hospital, Stores Department, No. 1 Hospital Road, Scottburgh, Tel: (039) 978-7161.
10. Quotations sent with Courier Company will not be signed for and must be deposited in tender box at reception.

SUPPLY: Supply various items for workshop.
 Quotation number: ZNQ W153/2014.
 Closing date: 10/07/2014.
 Closing time: 11:00.
 Compulsory site meeting date: Nil.
 Contact person: Mrs AL Chetty (039) 978-7158.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

CEZA DISTRICT HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF CEZA DISTRICT HOSPITAL

- (i) Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied as stipulated in the quotation documents.
- (ii) Quotations must be submitted in the sealed envelopes and be deposited in a Tender Box to the main entrance at Security Department.
- (iii) Separate envelope must be used for each ZNQ/Tender number with all relevant documents as required.
- (iv) The envelope must be addressed to Ceza District Hospital, for attention Mr V.B. Lukhele/Mr B.D. Zungu reflecting the Tender number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) An original ZNT 30 form must be completed when submitting Tender documents together with an original tax clearance certificate, BEE certificate and CIDB proof of registration.
- (vii) Quotation documents are available at Ceza District Hospital, Chibini Area, Ceza, 3866, Supply Chain Section, Tel: (035) 832-5157/5105. Fax: (035) 832-00222.
- (viii) Please complete an original or certified copy B-BBEE certificate together with an original tax clearance certificate.
- (ix) **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

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

SUPPLY: Cleaning of gardens and grounds for period of 6 (six months).
 Quotation number: ZNQ 111/14/15.
 Closing date: 25/07/2014.
 Time: 11h00.
 Compulsory site: 08/07/2014.
 Site meeting time: 11h00.
 Venue: Bethamoya Hall.
 Contact persons: Mr V.B. Lukhele/Mr B.D. Zungu, Tel. (035) 832-5157/5105.
 Enquiries regarding specification: Mr E.B.Ngcobo/Mr M.J. Mpungose, Tel. (035) 832-5123.

DEPARTMENT OF HEALTH**MADADENI PROVINCIAL HOSPITAL****QUOTATIONS ARE INVITED FOR UNDERMENTIONED REQUIREMENTS
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL 13 JUNE 2014**

- (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: Madadeni Provincial 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: Madadeni Provincial Hospital, Buying Section, F0001 Section VI, Madadeni, 2951. Tel. (034) 328-8354, Facsimile: (034) 374-9231.

HEREUNDER IS ADVERTISEMENT OF BIDS!

- SERVICE:** Transportation in closed cargo of: 9 109 kg condemned linen and 544 units of condemned mattresses, from Madadeni Provincial Hospital (No.: F0001 Soshangane Road, Section VI, Madadeni, 2951) to Compass Waste disposing site (No. 20 Montecarlo Road, Durban, Westmead, 3610).
- Quotation number: ZNQ 238/14-15.
 Closing date: 2014/07/01.
 Closing time: 11h00.
 Contact person: Mr V Mazwayi, Tel. (034) 328-8354.
 Contact person regarding specification: Ms N Shezi, Tel. (034) 328-8161.
- SERVICE:** Verification of educational qualifications: 197 Tertiary records and 40 matric records.
- Quotation number: ZNQ No. 488/14-15.
 Closing date: 2014/07/01.
 Closing time: 11h00.
 Contact person: Mr V Mazwayi, Tel. (034) 328-8354.
 Contact person regarding specification: Mr SZ Nkosi, Tel. (034) 328-8331.
- SERVICE:** Maintenance service of 1 Hydroperoxide sterilizer (Sterrad Machine).
- Quotation number: ZNQ No. 247/14-15.
 Closing date: 2014/07/01.
 Closing time: 11h00.
 Contact person: Mr V Mazwayi, Tel. (034) 328-8354.
 Contact person regarding specification: Sister TV Thusi, Tel. (034) 328-8231.
- SERVICE:** Supply and deliver 400 packets (100/Pkt) of Gauze Swabs non-sterile, 225 x 225 x 16 ply.
- Quotation number: ZNQ No. 385/14-15.
 Evaluation criteria: **MUST** submit sample with Bid document.
 Closing date: 2014/07/01.
 Closing time: 11h00.
 Contact person: Mr V Mazwayi, Tel. (034) 328-8354.
 Contact person regarding specification: Mr KR Nkosi, Tel. (034) 328-8210.
- SERVICE:** Supply and deliver 5 000 packets of (100/pkt) Gauze Swabs, non-sterile, 100 x 100 x 8 ply.
- Quotation number: ZNQ No. 383/14-15.
 Evaluation criteria: **MUST** submit sample with Bid document.
 Closing date: 2014/07/01.
 Closing time: 11h00.
 Contact person: Mr V Mazwayi, Tel. (034) 328-8354.
 Contact person regarding specification: Mr KR Nkosi, Tel. (034) 328-8210.

SERVICE:	Supply and deliver 5 000 units of collar and cuff.
Quotation number:	ZNQ No. 398/14-15.
Evaluation criteria:	<u>MUST</u> submit sample with Bid document.
Closing date:	2014/07/01.
Closing time:	11h00.
Contact person:	Mr V Mazwayi, Tel. (034) 328-8354.
Contact person regarding specification:	Mr KR Nkosi, Tel. (034) 328-8210.
SERVICE:	Supply and deliver 15 000 units of paraffin gauze, size 10 x 10 mm.
Quotation number:	ZNQ No. 624/14-15.
Evaluation criteria:	<u>MUST</u> submit sample with Bid document.
Closing date:	2014/07/01.
Closing time:	11h00.
Contact person:	Mr V Mazwayi, Tel. (034) 328-8354.
Contact person regarding specification:	Mr KR Nkosi, Tel. (034) 328-8210.
SERVICE:	Supply and deliver 10 000 units of Paraffin Gauze, size 10 x 20 mm.
Quotation number:	ZNQ No. 625/14-15.
Evaluation criteria:	<u>MUST</u> submit sample with Bid document.
Closing date:	2014/07/01.
Closing time:	11h00.
Contact person:	Mr V Mazwayi, Tel. (034) 328-8354.
Contact person regarding specification:	Mr KR Nkosi, Tel. (034) 328-8210.
SERVICE:	Supply and deliver 50 boxes (30/box) of Sensura Ileostomy Bag, size 10–70 mm.
Quotation number:	ZNQ No. 62/14-15.
Evaluation criteria:	<u>MUST</u> submit sample with Bid document.
Closing date:	2014/07/01.
Closing time:	11h00.
Contact person:	Mr V Mazwayi, Tel. (034) 328-8354.
Contact person regarding specification:	Mr KR Nkosi, Tel. (034) 328-8210.
SERVICE:	Supply and deliver 30 units of Janitor Trolley.
Quotation number:	ZNQ No. 623/14-15.
Evaluation criteria:	<u>MUST</u> submit sample with Bid document.
Closing date:	2014/07/01.
Closing time:	11h00.
Contact person:	Mr V Mazwayi, Tel. (034) 328-8354.
Contact person regarding specification:	Mr B Liebenberg, Tel. (034) 328-8020.
SERVICE:	Major service to Medical Air Compressors.
Quotation number:	ZNQ No. 474/14-15.
Compulsory site meeting:	2014/06/25 at SCM, 09h00.
Closing date:	2014/07/01.
Closing time:	11h00.
Contact person:	Mr V Mazwayi, Tel. (034) 328-8354.
Contact person regarding specification:	Mr B Liebenberg, Tel. (034) 328-8020.
SERVICE:	Major service to generator sets.
Quotation number:	ZNQ No. 471/14-15.
Compulsory site meeting:	2014/06/25 at SCM, 09h00.
Closing date:	2014/07/01.
Closing time:	11h00.
Contact person:	Mr V Mazwayi, Tel. (034) 328-8354.
Contact person regarding specification:	Mr B Liebenberg, Tel. (034) 328-8020.
SERVICE:	Major service to vacuum pumps.
Quotation number:	ZNQ No. 472/14-15.
Compulsory site meeting:	2014/06/25 at SCM, 09h00.
Closing date:	2014/07/01.
Closing time:	11h00.
Contact person:	Mr V Mazwayi, Tel. (034) 328-8354.
Contact person regarding specification:	Mr B Liebenberg, Tel. (034) 328-8020.

SERVICE:	Major service to fire sprinkler pumps.
Quotation number:	ZNQ No. 473/14-15.
Compulsory site meeting:	2014/06/25 at SCM, 09h00.
Closing date:	2014/07/01.
Closing time:	11h00.
Contact person:	Mr V Mazwayi, Tel. (034) 328-8354.
Contact person regarding specification:	Mr B Liebenberg, Tel. (034) 328-8020.
SERVICE:	Major service to gas banks.
Quotation number:	ZNQ No. 335/14-15.
Compulsory site meeting:	2014/06/25 at SCM, 09h00.
Closing date:	2014/07/01.
Closing time:	11h00.
Contact person:	Mr V Mazwayi, Tel. (034) 328-8354.
Contact person regarding specification:	Mr B Liebenberg, Tel. (034) 328-8020.
SERVICE:	Major service to laundry compressors.
Quotation number:	ZNQ No. 470/14-15.
Compulsory site meeting:	2014/06/25 at SCM, 09h00.
Closing date:	2014/07/01.
Closing time:	11h00.
Contact person:	Mr V Mazwayi, Tel. (034) 328-8354.
Contact person regarding specification:	Mr B Liebenberg, Tel. (034) 328-8020.
SERVICE:	Major service to Central Heating Plants.
Quotation number:	ZNQ No. 336/14-15.
Compulsory site meeting:	2014/06/25 at SCM, 09h00.
Closing date:	2014/07/01.
Closing time:	11h00.
Contact person:	Mr V Mazwayi, Tel. (034) 328-8354.
Contact person regarding specification:	Mr B Liebenberg, Tel. (034) 328-8020.
SERVICE:	Infra-Red testing.
Quotation number:	ZNQ No. 334/14-15.
Compulsory site meeting:	2014/06/25 at SCM, 09h00.
Closing date:	2014/07/01.
Closing time:	11h00.
Contact person:	Mr V Mazwayi, Tel. (034) 328-8354.
Contact person regarding specification:	Mr B Liebenberg, Tel. (034) 328-8020.
SERVICE:	Supply and deliver 20 units of 20 litres, boiler chemicals for boiler.
Quotation number:	ZNQ No. 686/14-15.
Closing date:	2014/07/01.
Closing time:	11h00.
Contact person:	Mr V Mazwayi, Tel. (034) 328-8354.
Contact person regarding specification:	Mr B Liebenberg, Tel. (034) 328-8020.

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, P O 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 could communicate with Gugu or Mpume 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. Points will be awarded to a bidder for attaining the B-BBEE status level of contributor in accordance with the table below:

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

SUPPLY/SERVICE:

Removal of asbestos sheet and installation of chromadek roof to Boiler house.
Only contractors with appropriate CIDB grading are invited.

Quotation No.: ZNQ 355/14/15-H (Mseleni Hospital).
Collection date of documents from: 30-06-2014.
Closing date: 23-07-2014.
Closing time: 11h00.
Site inspection date: 08-07-2014.
Site inspection time & venue: 11h00, Venue: Mseleni Hospital.
Contact person: Gugu/Mpume, (035) 574-1004 Ext. 251.
Contact person regarding specification: Mr Mahlobo, (035) 574-1004 Ext. 214.

SUPPLY/SERVICE:

Removal of asbestos sheet and installation of chromadek roof to Stores.
Only contractors with appropriate CIDB grading are invited.

Quotation No.: ZNQ 356/14/15-H (Mseleni Hospital).
Collection date of documents from: 30-06-2014.
Closing date: 23-07-2014.
Closing time: 11h00.
Site inspection date: 08-07-2014.
Site inspection time & venue: 11h00, Venue: Mseleni Hospital.
Contact person: Gugu/Mpume, (035) 574-1004 Ext. 251.
Contact person regarding specification: Mr Mahlobo, (035) 574-1004 Ext. 214.

SUPPLY/SERVICE:

Sealing of community walkway flay roof and concrete on carports. Only contractors with appropriate CIDB grading are invited.

Quotation No.: ZNQ 353/14/15-H (Mseleni Hospital).
Collection date of documents from: 30-06-2014.
Closing date: 23-07-2014.
Closing time: 11h00.
Site inspection date: 08-06-2014.
Site inspection time & venue: 11h00, Venue: Mseleni Hospital.
Contact person: Gugu/Mpume, (035) 574-1004 Ext. 251.
Contact person regarding specification: Mr Mahlobo, (035) 574-1004 Ext. 214.

SUPPLY/SERVICE:

200 x Lancet box of 100.

Quotation No.: ZNQ 350/14/15-H (Mseleni Hospital).
Collection date of documents from: 30-06-2014.
Closing date: 23-07-2014.
Closing time: 11h00.
Contact person: Gugu/Mpume, (035) 574-1004 Ext. 251.

SUPPLY/SERVICE:

Office equipment.

Quotation No.: ZNQ 185/14/15-C (Mseleni Hospital).
Collection date of documents from: 30-06-2014.
Closing date: 23-07-2014.
Closing time: 11h00.
Contact person: Gugu/Mpume, (035) 574-1004 Ext. 251.

SUPPLY/SERVICE: Uniform.
 Quotation No.: ZNQ 351/14/15-H (Mseleni Hospital).
 Collection date of documents from: 30-06-2014.
 Closing date: 23-07-2014.
 Closing time: 11h00.
 Contact person: Gugu/Mpume, (035) 574-1004 Ext. 251.

SUPPLY/SERVICE: 220 x patient chairs.
 Quotation No.: ZNQ 357/14/15-C (Mseleni Hospital).
 Collection date of documents from: 30-06-2014.
 Closing date: 23-07-2014.
 Closing time: 11h00.
 Contact person: Gugu/Mpume, (035) 574-1004 Ext. 251.

DEPARTMENT OF HEALTH

CLAIRWOOD HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes and deposited in the tender box as per the address stated below.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelopes must be addressed to The CEO, Department of Health, Clairwood Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Clairwood Hospital, 1 Higginson Highway, Mobeni, Contact person: Nelson Jaganathan, Tel. Siphokazi (031) 451-5114 or Thoko Shwabede.

SUPPLY: Servicing of washing machine x 5 & tumble dryers x2.
 Quotation number: ZNQ 118/2014.
 Compulsory site meeting: 09/07/2014.
 Time: 10:30.
 Closing date: 29/7/2014.
 Time: 11h00.
 Documents will be issued on the day of the site meeting.

SUPPLY: Replacement of vinyl flooring x1.
 Quotation number: ZNQ 119/2014.
 Compulsory site meeting: 16/07/2014.
 Time: 10:30.
 Closing date: 29/07/2014.
 Time: 11:00.
 Documents will be issued on the day of the site meeting.

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 Datababase, 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) 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.

SUPPLY:	Swabs gauze absorbent 100 mm x 100 mm x 8 ply.
Quotation No.:	ZNQ 415 of 14-15.
Closing date:	14 July 2014.
Closing time:	11:00 am.
Contact person:	Ms S. Sokhela, (031) 271-1332.
SUPPLY:	Bag pouch system 2 70 mm drainable clear.
Quotation No.:	ZNQ 416 of 14-15.
Closing date:	14 July 2014.
Closing time:	11:00 am.
Contact person:	Ms S. Sokhela, (031) 271-1332.
SUPPLY:	Suction liners with filter 2 litre PVC Blue.
Quotation No.:	ZNQ 417 of 14-15.
Closing date:	14 July 2014.
Closing time:	11:00 am.
Contact person:	Ms S. Sokhela, (031) 271-1332.
SUPPLY:	Suture vicryl 1 $\frac{1}{2}$ circle RC length 90 cm 40 mm.
Quotation No.:	ZNQ 418 of 14-15.
Closing date:	14 July 2014.
Closing time:	11:00 am.
Contact person:	Ms S. Sokhela, (031) 271-1332.
SUPPLY:	Suture vicryl 3/0, $\frac{1}{2}$ circle taper point length 70 cm–75 cm, 20 m–22.
Quotation No.:	ZNQ 419 of 14-15.
Closing date:	14 July 2014.
Closing time:	11:00 am.
Contact person:	Ms S. Sokhela, (031) 271-1332.
SUPPLY:	Suture vicryl 1, $\frac{1}{2}$ taper point, length 75 mm–90 cm, 40 mm.
Quotation No.:	ZNQ 420 of 14-15.
Closing date:	14 July 2014.
Closing time:	11:00 am.
Contact person:	Ms S. Sokhela, (031) 271-1332.
SUPPLY:	Suture vicryl straight needle 2/0 length 67 cm–70 cm, 60 mm.
Quotation No.:	ZNQ 421 of 14-15.
Closing date:	14 July 2014.
Closing time:	11:00 am.
Contact person:	Ms S. Sokhela, (031) 271-1332.
SUPPLY:	Suture vicryl 1, $\frac{1}{2}$ taper point, length 70 cm–75C, 26 mm.
Quotation No.:	ZNQ 422 of 14-15.
Closing date:	14 July 2014.
Closing time:	11:00 am.
Contact person:	Ms S. Sokhela, (031) 271-1332.
SUPPLY:	Suture vicryl straight needle 2/0, length 67 cm–70 cm.
Quotation No.:	ZNQ 423 of 14-15.
Closing date:	14 July 2014.
Closing time:	11:00 am.
Contact person:	Ms S. Sokhela, (031) 271-1332.

SUPPLY:	Laboratory services—Orthodontics as per spec.
Quotation No.:	ZNQ 424 of 14-15.
Closing date:	14 July 2014.
Closing time:	11:00 am.
Contact person:	Mr G Moodley, (031) 271-1159.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

ADDINGTON HOSPITAL

TENDER (BID) NUMBERS: (a) ZNQ436/14-15, (b) 437/14-15, (c) 438/14-15, (d) 439/14-15, (e) 440/14-15, (f) 443/14-15, (g) 445/14-15, (h) 446/14-15, (i) 596/14-15, (j) 680/14-15, (k) 678/14-15, (l) 679/14-15, (m) 671/14-15, (n) 734/14-15, (o) 338/14-15, (p) 273/14-15, (q) 269/14-15, (r) 260/14-15, (s) 257/14-15, (t) 255/14-15, (u) 224-14-15, (v) 190/14-15, (w) 720/14-15 and (x) 441/14-15

INVITATION BIDS

Closing date: 11/7/2014.

(a) DESCRIPTION:	Service and pressure test 7 pots in kitchen.
Quantity:	Once off (ZNQ 436/14-15).
Site meeting:	25/06/2014.
Venue:	Workshop.
Time:	11h00.
(b) DESCRIPTION:	Service of 4 air driers in plant.
Quantity:	Once off (ZNQ 437/14-15).
Site meeting:	25/06/2014.
Venue:	Workshop.
Time:	11h00.
(c) DESCRIPTION:	Service of 2 high pressures medical compressor in plant room.
Quantity:	Once off (ZNQ438/14-15) (site meeting in workshop at 11 am).
Site meeting:	25/06/2014.
Venue:	Workshop.
Time:	11h00.
(d) DESCRIPTION:	Service of 2 vacuum pumps in plant room.
Quantity:	Once off (ZNQ439/14-15).
Site meeting:	25/06/2014.
Venue:	Workshop.
Time:	11h00.
(e) DESCRIPTION:	Service of 3 oxygen banks & nitrous bank and LP Gas Banks.
Quantity:	Once off (ZNQ440/14-15).
Site meeting:	27/06/2014.
Venue:	Workshop.
Time:	11h00.
(f) DESCRIPTION:	Relag of 5 calorifiers and pressure test.
Quantity:	Once off (ZNQ443/14-15).
Site meeting:	27/06/2014.
Venue:	Workshop.
Time:	11h00.
(g) DESCRIPTION:	Major service to 4 autoclaves in CSSD.
Quantity:	Once off (ZNQ445/14-15).
Site meeting:	27/06/2014.
Venue:	Workshop.
Time:	11h00.
(h) DESCRIPTION:	Replace two medical air compressor's in plant room.
Quantity:	2 units (ZNQ446/14-15).
Site meeting:	27/06/2014.
Venue:	Workshop.
Time:	11h00.

(i) DESCRIPTION:	Transparent film dressing aka Tegaderm frame style (10 x 12 cm).
Quantity:	1 500 boxes (596/14-15).
Site meeting:	27/06/2014.
Venue:	Workshop.
Time:	11h00.
(j) DESCRIPTION:	Reinforced Tracheal tube 6.0 mm, 6.5 mm, and 8,0 mm.
Quantity:	4 boxes of each size (680/14-15).
DESCRIPTION:	Reinforced tracheal tube 7.0 mm, 7.5 mm, and 6 boxes.
Quantity:	6 boxes of each size (680/14-15).
(k) DESCRIPTION:	Soft gel head ring for adults.
Quantity:	10 boxes (ZNQ678/14-15).
DESCRIPTION:	Soft gel head ring for paediatrics.
Quantity:	4 boxes (ZNQ 678/14-15).
(l) DESCRIPTION:	Stimuquik Needles 50 mm (AB 22050-55).
Quantity:	10 boxes (679/14-15).
DESCRIPTION:	Stimuquik Needles 90 mm (AB 21090-55).
Quantity:	15 boxes (679/14-15).
DESCRIPTION:	Stimuquik Needles 120 mm (AB 21150-55).
Quantity:	10 boxes (679/14-15).
(m) DESCRIPTION:	Disposable utility drapes.
Quantity:	200 packs (ZNQ671/14-15).
(n) DESCRIPTION:	Bags refuse clear 910 x 760 mm 150 gauge.
Quantity:	90 000 units (ZNQ 734/14-15).
(o) DESCRIPTION:	Laparoscopic linear stapler with Articulating Heads size 45 mm.
Quantity:	5 boxes (338/14-15).
DESCRIPTION:	Laparoscopic linear stapler with Articulating Heads size 45 mm reloads.
Quantity:	10 boxes (338/14-15).
(p) DESCRIPTION:	Sterilisation wrap polypropelene blue 900 x 900 mm.
Quantity:	50 boxes (ZNQ273/14-15).
(q) DESCRIPTION:	Sterilisation wrap polypropelene blue 1 200 x 1 200 mm.
Quantity:	50 boxes (ZNQ269/14-15).
(r) DESCRIPTION:	Lines fresenius arterial series Ref-FA204C/FV204E.
Quantity:	1 200 units (ZNQ260/14-15).
(s) DESCRIPTION:	Catheter Single Lumen 14G Ref-ES04730 30 cm.
Quantity:	150 units (ZNQ257/14-15).
(t) DESCRIPTION:	Blankets for bair hugger machine model 522.
Quantity:	100 units (ZNQ255/14-15).
(u) DESCRIPTION:	Solution Antimicrobial Skin 26 ml Ref: 8630.
Quantity:	50 cases (ZNQ224/14-15).
(v) DESCRIPTION:	Dialyser 1.9 190 m.
Quantity:	792 units (ZNQ190/14-15).
(w) DESCRIPTION:	Install burglass guards and gates at Gateway Clinic.
	ZNQ720/14-15
Site meeting:	03/07/2014.
Venue:	Workshop.
Time:	11h00.
(x) DESCRIPTION:	Replace water pump for doctors quarters.
	ZNQ441/14-15
Site meeting:	03/07/2014.
Venue:	Workshop.
Time:	11h00.

Departments name: Department of Health KZN

Departments shortname: Addington Hospital.

Province: KwaZulu-Natal.

Departments Physical address: 16 Eskine Terrace, South Beach, Durban, 4001.

Departments Postal address: P.O. Box 977, Durban, 4000.

Contact persons: Miss N Dlamini/Mr ES Jali, Fax: (031) 327-2759.

E-mail: ndondo.dlamini@kznhealth.gov.za/elvise.jali@kznhealth.gov.za

Tel. No. (031) 327-2133/2932 (Ndondo/Elvise).

No bids publication will be excepted if this form is not completed in full.

DEPARTMENT OF HEALTH

IMBALENHLE CHC

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respect, and all information must be supplied as stipulated on the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to Imbalenhle CHC, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quotation 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 a letter of acceptance being issued.
- (vi) Quotation documents are available from Imbalenhle CHC, Thwala Road, Imbali; Private Bag 9104, Pietermaritzburg, 3200. Tel. (033) 398-9100. Fax: (033) 398-2600.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (Application for preference points) form must be submitted to the Imbalenhle CHC, an original Tax Clearance Certificate must also be submitted regardless of price.
- (viii) Suppliers should request specification documents from Mrs N. Ngubo, Supply Chain Department, Tel: (033) 398-9105 or Ms Thuli Mngomezulu (Maintenance), Tel: (033) 398-9130.

MAINTENANCE PROJECTS

SERVICE:	Servicing of generator set.
Quotation number:	ZNQ 064/2014.
Closing date for submission of documents:	8 July 2014 at 11h00.
Telephone:	(033) 398-9100.
Enquiries regarding specification:	Ms T. Mngomezulu.
SERVICE:	Servicing of Medical gas plants + 14 points.
Quotation number:	ZNQ 065/2014.
Closing date for submission of documents:	8 July 2014 at 11h00.
Telephone:	(033) 398-9100.
Enquiries regarding specification:	Ms T. Mngomezulu.
SERVICE:	Repair to air conditioners.
Quotation number:	ZNQ 067/2014.
Closing date for submission of documents:	8 July 2014 at 11h00.
Telephone:	(033) 398-9100.
Enquiries regarding specification:	Ms T. Mngomezulu.
SERVICE:	Disposal of fluorescent tubes.
Quotation number:	ZNQ 069/2014.
Closing date for submission of documents:	8 July 2014 at 11h00.
Telephone:	(033) 398-9100.
Enquiries regarding specification:	Ms T. Mngomezulu.
SERVICE:	Pest Control @ Imbalenhle & 7 clinics.
Quotation number:	ZNQ 081/2014.
Compulsory site meeting:	4 July 2014 at 10h00.
Closing date for submission of documents:	15 July 2014 at 11h00.
Contact person:	Mrs L Marquardt, Tel. (033) 398-9100.
Enquiries regarding specification:	Mrs Lindy Marquardt.

SUPPLY/SERVICE:	Supply/Service to Sanitary Bins as per spec.
Quotation number:	ZNQ 082/2014.
Compulsory site meeting:	4 July 2014 at 10h00.
Closing date for submission of documents:	15 July 2014 at 11h00.
Contact person:	Mrs L Marquardt, Tel. (033) 398-9100.
Enquiries regarding specification:	Mrs Lindy Marquardt.
SUPPLY/SERVICE:	Supply/Install/Service toilet wall mounted automatic antibacterial air fresheners.
Quotation number:	ZNQ 194/2014.
Compulsory site meeting:	4 July 2014 at 10h00.
Closing date for submission of documents:	15 July 2014 at 11h00.
Contact person:	Mrs L Marquardt, Tel. (033) 398-9100.
Enquiries regarding specification:	Mrs Lindy Marquardt.

STATIONERY

SUPPLY:	Covers file (Cat No. 01-02401).
Quantity:	50 Pkts.
Quotation number:	ZNQ 070/2014.
Compulsory site meeting:	2 July 2014 at 11h00
Closing date for submission of documents:	11 July 2014 at 11h00.
Telephone:	(033) 398-9105.
Enquiries regarding specification:	Nosihle or Nonhlanhla.
SUPPLY:	Covers record DOH (Cat No. 23-58901).
Quantity:	50 Pkts.
Quotation number:	ZNQ 071/2014.
Compulsory site meeting:	2 July 2014 at 11h00
Closing date for submission of documents:	11 July 2014 at 11h00.
Telephone:	(033) 398-9105.
Enquiries regarding specification:	Nosihle or Nonhlanhla.
SUPPLY:	Cards out-Patient Records (Cat No. 23-47001).
Quantity:	200 Pkts.
Quotation number:	ZNQ 072/2014.
Compulsory site meeting:	2 July 2014 at 11h00
Closing date for submission of documents:	11 July 2014 at 11h00.
Telephone:	(033) 398-9105.
Enquiries regarding specification:	Nosihle or Nonhlanhla.

SURGICAL SUNDRIES

SUPPLY:	Syphilis Rapid test kits.
Quantity:	300 boxes.
Quotation number:	ZNQ 080/2014.
Closing date for submission of documents:	11 July 2014 at 11h00.
Telephone:	(033) 398-9105.
Enquiries regarding specification:	Nosihle or Nonhlanhla.

DEPARTMENT OF HEALTH KZN

LADYSMITH PROVINCIAL HOSPITAL

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- (ii) Each price quotation must be submitted in a sealed envelope.
- (iii) The envelope/s must be addressed to Ladysmith Provincial Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on outside.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box at the main entrance.
- (v) All Department of Health contracts awarded are subjected to appeals being lodged timeously (if any) and a letter of acceptance being issued.

- (vi) *Bid documents to be collected from:* Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, KZN. Tel. (036) 637-2111 Ext 295/335. Fax. (036) 631-3156.
- (vii) Bidders must submit B-BBEE or EME certificate issued by a verification Agency accredited by SANAS or a registered Auditor together with an original Tax Clearance Certificate must be submitted, regardless of the price, to Ladysmith Provincial Hospital.
- (viii) **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

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

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

SUPPLY/SERVICE: Supply and deliver swab guaze rad opaq 100 x 365 16 ply (8 months).
 Bid number: ZNQ695/14/15.
 Closing date: 11 July 2014.
 Closing time: 11h00.
 Admin enquiries: Mr Nkosinathi Nyembe.

SUPPLY/SERVICE: Supply and deliver swab guaze absorbent 1 000 x 100 x 8 ply (8 months).
 Bid number: ZNQ696/14/15.
 Closing date: 11 July 2014.
 Closing time: 11h00.
 Admin enquiries: Mr Nkosinathi Nyembe.

SUPPLY/SERVICE: Supply and deliver gauze muslin tape 370 x 450 (8 months).
 Bid number: ZNQ697/14/15.
 Closing date: 11 July 2014.
 Closing time: 11h00.
 Admin enquiries: Mr Nkosinathi Nyembe.

SUPPLY/SERVICE: Supply and deliver transpore tape surgical adhesive.
 Quantity: 5 000 units.
 Bid number: ZNQ698/14/15.
 Closing date: 11 July 2014.
 Closing time: 11h00.
 Admin enquiries: Mr Nkosinathi Nyembe.

SUPPLY/SERVICE: Supply and deliver spinal needle 26G with introducer (8 months).
 Bid number: ZNQ699/14/15.
 Closing date: 11 July 2014.
 Closing time: 11h00.
 Admin enquiries: Mr Nkosinathi Nyembe.

SUPPLY/SERVICE: Supply and deliver mersillene mesh 30 x 30 cm.
 Quantity: 5 boxes.
 Bid number: ZNQ700/14/15.
 Closing date: 11 July 2014.
 Closing time: 11h00.
 Admin enquiries: Mr Nkosinathi Nyembe.

SUPPLY/SERVICE: Supply and deliver pheripheral inserted catheter size 23G and 24G.
 Quantity: 200 units.
 Bid number: ZNQ701/14/15.
 Closing date: 11 July 2014.
 Closing time: 11h00.
 Admin enquiries: Mr Nkosinathi Nyembe.

DEPARTMENT OF HEALTH

ST. AIDANS MISSION REGIONAL HOSPITAL

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

- i. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- ii. Quotations must be submitted in sealed envelopes.
- iii. The envelope must be addressed to: Bid Evaluation Committee together with the quotation number and closing date.
- iv. All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- v. Quotation documents are available from: St. Aidan's Mission Regional Hospital—Supply Chain Management Department, 33 ML Sultan Road, Durban, 4001, Tel. (031) 314-2333/376. Fax: (031) 314-2223.
- vi. Suppliers must complete quotation register upon request of quotation documents from Supply Chain Management Department.
- vii. For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) forms must be submitted to St Aidans Mission Regional Hospital, an original tax clearance certificate must also be submitted regardless of price.
- viii. Samples must be available for each item during adjudication process.
- ix. Tenderers at no given time should deviate from specifications.
- x. All items must be quoted for.
- xi. It is compulsory for suppliers or contractors to attend site meetings.
- xii. Incomplete quotation forms may be disqualified.
- xiii. Quotation must be valid for 90 days.

NEW ITEMS

SUPPLY:	Testing of portable water monthly.
Period:	12 month contract.
Quotation number:	ZNQ 00178/14.
Site meeting date:	09/07/2014.
Site meeting time:	10:00.
Closing date:	25/07/2014.
Closing time:	11h00.
Specification enquiries:	Miss S Dlamini, Tel: (031) 314-2376.
SUPPLY:	Annual major service and repairs of the vacuum plant and 99 outlets.
Period:	12 month contract.
Quotation number:	ZNQ 00185/14.
Site meeting date:	09/07/2014.
Site meeting time:	11:00.
Closing date:	25/07/2014.
Closing time:	11h00.
Specification enquiries:	Miss S Dlamini, Tel: (031) 314-2376.
SUPPLY:	4 x services (1 major and 3 minor) and repairs to the cooling towers.
Period:	12 month contract.
Quotation number:	ZNQ 00179/14.
Site meeting date:	09/07/2014.
Site meeting time:	12:00.
Closing date:	25/07/2014.
Closing time:	11h00.
Specification enquiries:	Miss S Dlamini, Tel: (031) 314-2376.
SUPPLY:	Annual major service and repairs to the standby oxygen bank.
Quotation number:	ZNQ 00184/14.
Site meeting date:	10/07/2014.
Site meeting time:	10:00.
Closing date:	25/07/2014.
Closing time:	11h00.
Specification enquiries:	Miss S Dlamini, Tel: (031) 314-2376.

SUPPLY:	2 x services (1 major and 1 minor) and repairs to the water supply system.
Period:	12 month contract.
Quotation number:	ZNQ 00183/14.
Site meeting date:	10/07/2014.
Site meeting time:	11:00.
Closing date:	25/07/2014.
Closing time:	11h00.
Specification enquiries:	Miss S Dlamini, Tel: (031) 314-2376.
SUPPLY:	Annual service and repairs to Isolocs in theatre.
Period:	12 month contract.
Quotation number:	ZNQ 00181/14.
Site meeting date:	10/07/2014.
Site meeting time:	12:00.
Closing date:	25/07/2014.
Closing time:	11h00.
Specification enquiries:	Miss S Dlamini, Tel: (031) 314-2376.
SUPPLY:	Annual service and repairs to the five theatre tables.
Period:	12 month contract.
Quotation number:	ZNQ 00192/14.
Site meeting date:	11/07/2014.
Site meeting time:	10:00.
Closing date:	25/07/2014.
Closing time:	11h00.
Specification enquiries:	Miss S Dlamini, Tel: (031) 314-2376.
SUPPLY:	Two services (1 major and 1 minor) and repairs the fridges in Pharmacy and kitchen.
Period:	12 month contract.
Quotation number:	ZNQ 00191/14.
Site meeting date:	11/07/2014.
Site meeting time:	11:00.
Closing date:	25/07/2014.
Closing time:	11h00.
Specification enquiries:	Miss S Dlamini, Tel: (031) 314-2376.

DEPARTMENT OF HEALTH

ETHEKWINI DISTRICT OFFICE

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

- (i) Quotations must be on the Official Quotation Price Sheet, which must be completed in full, with all the relevant details required.
- (ii) Quotations to be submitted in a sealed envelope, quoting the reference number.
- (iii) The envelope with the quotation must be addressed to the eThekwini District Office.
- (iv) The name/telephone number of the company must appear on the envelope.
- (v) All quotations/contracts awarded are subjected to appeals being timeously lodged (if any).
- (vi) Specific outcomes of the quotation are to be fetched from the eThekwini District Office.
- (vii) Bidders are required to submit tax clearance certificate and valid B-BBEE status level certificate.
- (viii) Quotation forms are to be collected from eThekwini District Office: Highway House, 83 King Cetshwayo Highway, Mayville.
- (ix) Services that need site meetings then the documents will be collected at the site meeting.
- (x) Documents will not be handed out after the closing date.
- (xi) View sample in Office No. 1 at 3rd Floor, 'A' Wing and sign the register after viewing (condom cans).
- (xii) Supplier to provide samples for gowns.

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/SERVICE:	Condom Cans, white colour.
Size:	Height 250 mm, width 200 mm, depth 150 mm.
Description:	Must have DOH & HIV Logo wording with full colour printed (eThekweni District. Amakhondomu Atholakala Ngesihle Zithathele Anele).
Quantity:	1 500.
ZNQ No.:	74/06/4-15.
Closing date:	03/07/2014.
Closing time:	11h00.
Enquiries:	Nomusa Mkhathini, Tel: (031) 240-5394.
SUPPLY/SERVICE:	Re-inforced Surgical gowns.
ZNQ No.:	44/06/14-15.
Colour:	Blue.
Quantity:	Large : 1 000 units. X-Large : 1 000 units. XX-Large: 1 000 units.
Closing date:	03/07/2014.
Closing time:	11h00.
Enquiries:	Nomusa Mkhathini, Tel: (031) 240-5394.
SUPPLY/SERVICE:	(INK) HP Laser jet M4555 (MFP) CE390A.
Quantity:	55.
ZNQ No.:	43/06/14-15.
Closing date:	03/07/2014.
Closing time:	11h00.
Enquiries:	Nomusa Mkhathini, Tel: (031) 240-5394.

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

- (i) Quotations must be on the Official Quotation Price Sheet, which must be completed in full, with all the relevant details required.
- (ii) Quotations to be submitted in a sealed envelope, quoting the reference number.
- (iii) The envelope with the quotation must be addressed to the eThekweni District Office.
- (iv) The name and telephone number of the company must appear on the envelope.
- (v) All quotations/contracts awarded are subjected to appeals being timeously lodged (if any).
- (vi) Specific outcomes of the quotation are to be fetched from the eThekweni District Office.
- (vii) Bidders are required to submit tax clearance certificate and valid B-BBEE status level certificate.
- (viii) Quotation forms are to be collected from eThekweni District Office: Highway House, 83 King Cetshwayo Highway, Mayville.
- (ix) Services that need site meetings, the documents will be collected at the site meeting.
- (x) Documents will not be handed out after the closing date.
- (xi) SABS certificate is required.

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/SERVICE: Ethanol Absolute Univar 99.9% (2.5Lt).
Quantity: 40 bottles.
ZNQ No.: 21/06/14-15.
Closing date: 03/07/2014.
Closing time: 11h00.
Enquiries: Nomusa Mkhathini, Tel. No. (031) 240-5394.

SUPPLY/SERVICE: Ethanol Rectified 96% Univar (2.5Lt).
Quantity: 40 bottles.
ZNQ No.: 21/06/14-15.
Closing date: 03/07/2014.
Closing time: 11h00.
Enquiries: Nomusa Mkhathini, Tel. No. (031) 240-5394.

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

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

PREFERENCE 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

- (vii) No faxed/mailed documents will be accepted.

ADVERTISEMENT OF QUOTATIONS

SUPPLY: Supply and delivery of stationery-patient referral, card family planning, Out patient record, chart clinical adult, form prescription record sheet, Register out patient.
Quotation No: ZNQ0089/14/15.
Closing date: 04/07/2014.
Contact person: Winnie Ndlangamandla @ (034) 413-4066.

SUPPLY:	Supply and delivery of Roll-stand Avalon FM 20 x 5.
Quotation No:	ZNQ007/14/15.
Closing date:	04/07/2014.
Contact person:	Winnie Ndlangamandla @ (034) 413-4066.
SUPPLY:	Supply and delivery uniform boiler suits 2 piece royal blue different sizes and dress short sleeve pink with doek different sizes.
Quotation No:	ZNQ0085/14/15.
Closing date:	04/07/2014.
Contact person:	Winnie Ndlangamandla @ (034) 413-4066.
SUPPLY:	Supply and delivery of Humidifier water (Aqua pack) 340 ml x 1 400 units.
Quotation No:	ZNQ0094/14/15.
Closing date:	04/07/2014.
Contact person:	Winnie Ndlangamandla @ (034) 413-4066.
SUPPLY:	Supply and delivery of Bactigrass (10 x 10 cm) x 200 boxes.
Quotation No:	ZNQ0095/14/15.
Closing date:	04/07/2014.
Contact person:	Winnie Ndlangamandla @ (034) 413-4066.
SUPPLY:	Supply and delivery of swabs gauze 100 x 100 x 8 ply x 150 boxes.
Quotation No:	ZNQ0096/14/15.
Closing date:	04/07/2014.
Contact person:	Winnie Ndlangamandla @ (034) 413-4066.
SUPPLY:	Supply and delivery of clothes connector (J-Loop) x 5 000 units.
Quotation No:	ZNQ0097/14/15.
Closing date:	04/07/2014.
Contact person:	Winnie Ndlangamandla @ (034) 413-4066.
SUPPLY:	Supply and delivery of opsite/tergaderm IV 75 x 85 cm x 150 Opsite/tergaderm IV 10 x 12 cm x 100 boxes.
Quotation No:	ZNQ0098/14/15.
Closing date:	04/07/2014.
Contact person:	Winnie Ndlangamandla @ (034) 413-4066.
SUPPLY:	Supply and install gas alarm station x 19.
Quotation No:	ZNQ0099/14/15.
Closing date:	10/07/2014.
Compulsory site meeting:	03/07/2014, briefing @ Itshelejuba boardroom @ 10h00.
Contact person:	Winnie Ndlangamandla @ (034) 413-4066.
SUPPLY:	Replacement of existing light at maternity and TB ward (zulu-H-079).
Quotation No:	ZNQ0100/14/15.
Closing date:	10/07/2014.
CIDB Grading:	EB/EP 1 and above.
Compulsory site meeting:	03/07/2014, briefing @ Itshelejuba boardroom @ 10h00.
Contact person:	Winnie Ndlangamandla @ (034) 413-4066.
Contact person regarding spec.:	V.E. Mbatha @ (034) 413-4126.
SUPPLY:	Renovation of Maternity flooring (add).
Quotation No:	ZNQ0101/14/15.
Closing date:	10/07/2014.
Compulsory site meeting:	03/07/2014, briefing @ Itshelejuba boardroom @ 10h00.
CIDB Grading:	GB/EC 1 and above.
Contact person:	Winnie Ndlangamandla @ (034) 413-4066.
Contact person regarding spec.:	V.E. Mbatha @ (034) 413-4126.

N.B. Detailed documents will be available from Itshelejuba Hospital—Supplies Division, during site meeting. Please service providers must confirm attendance for preparation of document.

DEPARTMENT OF HEALTH

NGWELEZANA HOSPITAL

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

- (i) Registered companies are invited to quote on the below mentioned items.
- (ii) Only specializing companies may quote for surgical and medical items.

- (iii) 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.
- (iv) Quotations must be submitted in sealed envelopes.
- (v) Separate envelopes must be used for each quotation.
- (vi) The envelope reflecting the quotation number must be addressed to Ngwelezana Hospital for attention Ms Thokozani Gumede.
- (vii) The name and address of the quoting company must be endorsed on the back of the envelope.
- (viii) All Department of Health bids awarded are subject to appeals being timeously lodged (if any) and letters of acceptance or orders being issued.
- (ix) 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).
- (x) Quotation documents are available from Ngwelezana Hospital, Thanduyise Road, Ngwelezana Township.
- (xi) Telephone: (035) 901-7210, Fax (035) 794-1905.
- (xii) **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:** 20 000 units—Refuse bags yellow 90Lt 100 micron.
Quotation number: ZNQ—A 42/14-15.
Closing date: 11 July 2014.
Time: 11h00.
Contact person: Miss Pearl Thokozani Gumede, Tel: (035) 901-7210.
- SUPPLY:** 100 units—Foldable 10L lenses.
Quotation number: ZNQ—A 19/14-15.
Closing date: 11 July 2014.
Time: 11h00.
Contact person: Miss Pearl Thokozani Gumede, Tel: (035) 901-7210.
- SUPPLY:** 600 units—Coil tubing 60 cm for the Stellant injector.
Quotation number: ZNQ—A 13/14-15.
Closing date: 11 July 2014.
Time: 11h00.
Contact person: Miss Pearl Thokozani Gumede, Tel: (035) 901-7210.

DEPARTMENT OF HEALTH

GREYTOWN HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations together with duly completed documents must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Greytown Hospital, Private Bag X5562, Greytown, 3250, together with the quotation number and closing date.
- (v) The name and address of quoting company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Preferential Procurement Policy Framework Act (PPPFA) principles shall apply, whereby submissions will be evaluated according to the provisions of that Act & the Public Finance Management Act (PFMA).

- (viii) Companies are urged to submit BBBEE Certificate to apply for preferential points; the 80/20 point system will apply.
- (ix) Respondents must include a valid & original Tax Clearance Certificate in their submission in order to be considered. Failure to provide mandatory information required in this bid quotation shall be considered non-responsive and will result in the submission being deemed null and void.
- (x) Quotation documents will only be available at the SCM Office, Greytown Hospital.

SUPPLY:	Clean drinking water to Ehlanzeni Clinic elevated tanks with a capacity 10 000 litres (12 months contract).
Quantity:	10 000 L x 03 loads per month.
Quotation number:	ZNQ 29/06/2014.
Closing date:	8 July 2014.
Time:	11:00 am.
Contact person:	Mr S. Mzolo, (033) 413-9431.
SUPPLY:	Clean drinking water to Esibuyane Clinic elevated tanks with a capacity 10 000 litres (12 months contract).
Quantity:	10 000 L x 03 loads per month.
Quotation number:	ZNQ 30/06/2014.
Closing date:	8 July 2014.
Time:	11:00 am.
Contact person:	Mr S. Mzolo, (033) 413-9431.
SUPPLY:	Clean drinking water to Kwasenge Clinic elevated tanks with a capacity 10 000 litres (12 months contract).
Quantity:	10 000 L x 03 loads per month.
Quotation number:	ZNQ 31/06/2014.
Closing date:	8 July 2014.
Time:	11:00 am.
Contact person:	Mr S. Mzolo, (033) 413-9431.
SUPPLY:	Clean drinking water to Eshane Clinic elevated tanks with a capacity 10 000 litres (12 months contract).
Quantity:	10 000 L x 03 loads per month.
Quotation number:	ZNQ 32/06/2014.
Closing date:	8 July 2014.
Time:	11:00 am.
Contact person:	Mr S. Mzolo, (033) 413-9431.
SUPPLY:	Clean drinking water to Amatimatolo Clinic elevated tanks with a capacity 10 000 litres (6 months contract).
Quantity:	10 000 L x 05 loads per month.
Quotation number:	ZNQ 33/06/2014.
Closing date:	8 July 2014.
Time:	11:00 am.
Contact person:	Mr S. Mzolo, (033) 413-9431.
SUPPLY:	Washing and ironing of hospital linen.
Quotation number:	ZNQ 34/06/2014.
Closing date:	8 July 2014.
Time:	11:00 am.
Contact person:	Mr S. Mzolo, (033) 413-9431.

GAUTENG

It starts here

TENDER: IMPLEMENTATION OF SELF-DRIVE ROUTES IN THE DINOKENG GAME RESERVE

BID No. COH WHS Dinokeng 01-2014/15

Dinokeng Project is requesting submissions to all interested companies, parties or consortia with relevant skills and experience to implement and develop self-drive routes in the Dinokeng Game Reserve, a free-roaming big five game reserve situated outside Hammanskraal in the Tshwane Metropolitan Municipality. The game reserve is a collective of privately and state-owned land. The current game reserve is 18 500 hectares but is intended to grow up to 90 000 hectares over the next few years. A plan has been developed and the successful bidder will be expected to implement it.

Full Terms of Reference are available on <http://www.gauteng.net/industry/bids/> or can be collected from Ms Adele Matthews at 9th Floor, 124 Main Street, Johannesburg and she can be contacted on adele.matthews@gauteng.gov.za or (011) 085 2527. A compulsory briefing session will be held on 4 July 2014 at 11h00 at the Dinokeng Game Reserve, Ndlovu Gate. Directions attached to the Terms of Reference.

Completed tender documents must be hand delivered to: The Tender Box, 11th Floor, 124 Main Street, corner Main and Kruis Street, Johannesburg, on 24 July 2014 at 11h00.

No late bids will be considered.

LEGAL AID SA

REQUEST FOR PROPOSALS

THE LEGAL AID SA HEREBY INVITES SUITABLY QUALIFIED AND REPUTABLE SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR THE FOLLOWING TENDER:

BID No.	Description	Areas where the service is required	Closing date & time
03/2014	Provision of office accommodation for a period of up to five years	Eastern Cape Province: Mount Frere SO. Free State: Bethlehem JC, Mpumalanga, Secunda	21/07/2014 at 11h00

Evaluation: 90/10 Price = 90 points and BBB-EE Status Level of contribution = 10 points where proposals exceed R1 000 000,00 and 80/20: Price = 80 and BBB-EE status level of contribution = 20 where prices are less than R1 000 000,00.

Enquiries: SCM Ms Merriam Rasetsoke: (011) 877-2000.

For Technical information please contact Ms Sholly: (011) 877-2000.

More information will be included in the bid document.

The bid document for the tender will be available from Legal Aid SA House, 29 De Beer Street, Braamfontein, and Johannesburg, from 24 June 2014.

Bidders should ensure that properly completed tender proposals are deposited in the relevant tender box situated at the Legal Aid SA, Legal Aid House, Ground Floor, 29 De Beer Street, Braamfontein, Johannesburg. The tender proposal must be clearly marked with the relevant Bid/Tender Number.

A non-refundable cash deposit of R250,00 per tender must be made in favour of legal Aid SA; FNB Account No. 62224831471, Branch Code 251905, Cheque Account. **Tender Number 03/2014.**

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

LEGAL AID SA

REQUEST FOR PROPOSALS

THE LEGAL AID SA HEREBY INVITES SUITABLY QUALIFIED AND REPUTABLE SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR THE FOLLOWING TENDER:

BID No.	Description	Closing date & time	Preferential points system
04/2014	Provision of Fixed Assets Verification scanning system for a period of 3 years	21/07/2014 at 11h00	90/10

Evaluation: 90/10 Price = 90 points and BBB-EE Status Level of contribution = 10 points.

Enquiries: SCM Ms Merriam Rasetsoke: (011) 877-2000.

For Technical information please contact Mr Mfanufikile Daza: (011) 877-2000.

More information will be included in the bid document.

The bid document for the tender will be available from Legal Aid SA House, 29 De Beer Street, Braamfontein, and Johannesburg, from 24 June 2014.

Bidders should ensure that properly completed tender proposals are deposited in the relevant tender box situated at the Legal Aid SA, Legal Aid House, Ground Floor, 29 De Beer Street, Braamfontein, Johannesburg. The tender proposal must be clearly marked with the relevant Bid/Tender Number.

A non-refundable cash deposit of R250,00 per tender must be made in favour of legal Aid SA; FNB Account No. 62224831471, Branch Code 251905, Cheque Account. **Tender Number 04/2014** must be mentioned as the reference depending on the tender document required.

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

LEGAL AID SOUTH AFRICA

REQUEST FOR PROPOSALS

Legal Aid South African is the biggest law firm in South Africa, with 64 Justice Centres and 64 Sattelite Offices throughout the country, and employs well over one thousand lawyers. In keeping with its mixed delivery system of delivering legal services, Legal Aid SA would like to invite firms of attorneys to enter into agency agreements to assist all legal aid clients in certain identified courts on a retainer basis. The courts in respect of which Legal Aid SA would like to enter into agency agreements are as follows:

Province	District	Seat of Court
Western Cape	Laingsburg	Laingsburg

Interested Attorneys must contact Mr Innocent Hlungwani using the e-mail address InnocentH@legal-aid.co.za for a proposal document which must be completed and returned to P/Bag X76, Braamfontein, 2017 or hand delivered at 29 De Beer Street, Braamfontein, Johannesburg, by no later than the 31st of July 2014.

LEGAL AID SOUTH AFRICA

REQUEST FOR PROPOSAL

Legal Aid South African is the biggest law firm in South Africa, with 64 Justice Centres and 64 Sattelite Offices throughout the country, and employs well over one thousand lawyers. In keeping with its mixed delivery system of delivering legal services, Legal Aid SA would like to invite firms of attorneys to enter into agency agreements to assist all legal aid clients in certain identified courts on a retainer basis. The courts in respect of which Legal Aid SA would like to enter into agency agreements are as follows:

Province	District	Seat of Court
Free State	Jagersfontein	Jagersfontein, Luckhoff, Fauresmith

Interested Attorneys must contact Mr Innocent Hlungwani using the e-mail address InnocentH@legal-aid.co.za for a proposal document which must be completed and returned to P/Bag X76, Braamfontein, 2017 or hand delivered at 29 De Beer Street, Braamfontein, Johannesburg, by no later than the **31st of July 2014**.

LAND BANK

REQUEST FOR PROPOSALS

The Land and Agricultural Development Bank of South Africa invites all interested service providers to respond to the Request for Proposal (RFP) as indicated below:

RFP No: T09/06/14

AGRICULTURAL ASSET VALUATIONS

The briefing session will be held on 9 July 2014 at 10:00 at Block D, Eco Glades 2 Office Park, cnr Witch Hazel Avenue and Olievenhoutbosch Road (420 Witch Hazel Avenue), Eco Park, Centurion. The proposal forms must be downloaded from our website at www.landbank.co.za under the "Tenders" tab from Tuesday, 24 June 2014.

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

Closing date and time: Friday, 25 July 2014 at 11:00.

For all enquiries contact:

Memory Skosana, Tel. (012) 686-0829 or Adel Legwale, Tel. (012) 686-0838 or e-mail: Tenders@Landbank.co.za

Terms and conditions: The decision to appoint the preferred bidder is the prerogative of Land Bank and no correspondence will be entered into.

COMPANIES AND INTELLECTUAL PROPERTY COMMISSION (CIPC)

Open bid: Request for bids: Bid No. CIPC 10/2014/2015

DESCRIPTION: APPOINTMENT OF A SERVICE PROVIDER TO RENDER UNSTRUCTURED SUPPLEMENTARY SERVICE DATA (USSD) SERVICE FOR A PERIOD OF THIRTY SIX (36) MONTHS

Closing date: 18 July 2014.

Closing time: 11:00.

Bid document will be available on Monday, 30 June 2014 and can be obtainable from:

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

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

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

Failure to provide proof of payment will disqualify the bid.

Payment details:

Account name: Companies and Intellectual Property Commission, Bank: ABSA. Account No. 4055272046.

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

Contact person: Hans Mmako.
Office hours: 08:00–15h00 (Monday to Friday)
 Tel: +27 (12) 394-5332.
 E-mail: HMMako@cipc.co.za

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

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

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

COMPANIES AND INTELLECTUAL PROPERTY COMMISSION (CIPC)

Open bid: Request for bids: Bid No. CIPC 11/2014/2015

DESCRIPTION: REQUEST FOR BIDS BY CERTIFIED RESEARCH SERVICE PROVIDERS TO:

- Segment CIPC Stakeholders and Customers
- Develop and Conduct a baseline stakeholder and Customer Satisfaction Survey
- Based on Survey Report Prepare a Framework for Improvements and Implementation

Closing date: 17 July 2014.

Closing time: 11:00.

Bid document will be available on Monday, 30 June 2014 and can be obtainable from:

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

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

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

Failure to provide proof of payment will disqualify the bid.

Payment details:

Account name: Companies and Intellectual Property Commission, *Bank:* ABSA. *Account No.* 4055272046.

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

Contact person: Hans Mmako.
Office hours: 08:00–15h00 (Monday to Friday)
 Tel: +27 (12) 394-5332.
 E-mail: HMMako@cipc.co.za

Bids must be deposited/submitted in CIPC bid box on or before Thursday, 17 July 2014 not later than 11:00 am (South African Time). No late, electronic, scanned and faxed submissions/proposals will be accepted.

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

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

SOCIAL HOUSING REGULATORY AUTHORITY (SHRA)

REQUEST FOR BIDS

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

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

No.	Description	Bid Number	Closing date and time	Preference point system	Compulsory briefing session
1.	Appointment of a Human Resource Management Business Partner to support and provide a comprehensive HR management, advisory and consultancy service to staff and management of SHRA	SHRA/RFB/CFO/01/201415	22/07/2014 at 11h00	80/20	N/A

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

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

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

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

Late submissions will not be considered.

DEPARTMENT OF HEALTH

STANGER HOSPITAL

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

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

NB!!!

- i. Only business in the required Industrial Sector Relevant to this quote will be considered.
- ii. Awards will be made in terms of companies core business operations.

SUPPLY: 12 m container with shelving x 1.
 Bid number: ZNB 17-14/15.
 Period: Once off.
 Closing date: 2014-07-30.
 Closing time: 11:00.
 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: 2014/07/17.
 Enquiries: Mr K.C. Nkosi, Tel. (032) 437-6058.

SUPPLY: 12 m medical waste container (Chiller) x 1.
 Bid number: ZNB 18-14/15.
 Period: Once off.
 Closing date: 2014-07-30.
 Closing time: 11:00.
 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:	2014/07/17.
Enquiries:	Mr K.C. Nkosi, Tel. (032) 437-6058.
SUPPLY:	6 m medical waste container (Freezer) x 1.
Bid number:	ZNB 19-14/15.
Period:	Once off.
Closing date:	2014-07-30.
Closing time:	11:00.
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:	2014/07/17.
Enquiries:	Mr K.C. Nkosi, Tel. (032) 437-6058.

DEPARTMENT OF HEALTH

BENEDICTINE PROVINCIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Benedictine Provincial Hospital, quotations evaluation committee together with the quotation number and closing date.
- (v) The name and address for the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subjects to appeals being 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.

ADVERTISEMENT OF TENDERS

DESCRIPTION: Office desk with 03 drawers (sold pine wood on steel stand).
 Quotation number: ZNQ 71/2014-2015.
 Closing date: 29 July 2014.
 Closing time: 11h00.
 Contact person enquiries: Mr Z.A. Xulu, Tel. (035) 831-7062.

DESCRIPTION: Office chairs with arm rest, high back with five wheels.
 Lockable castors (swivel chairs) leather upper.
 Quotation number: ZNQ 72/2014-2015.
 Closing date: 29 July 2014.
 Closing time: 11h00.
 Contact person enquiries: Mr Z.A. Xulu, Tel. (035) 831-7062.

DESCRIPTION: Maroon arm chairs.
 Quotation number: ZNQ 73/2014-2015.
 Closing date: 29 July 2014.
 Closing time: 11h00.
 Contact person enquiries: Mr Z.A. Xulu, Tel. (035) 831-7062.

DESCRIPTION:	Stainless steel cabinet with 2-doors & 04 shelves lockable.
Quotation number:	ZNQ 74/2014-2015.
Closing date:	29 July 2014.
Closing time:	11h00.
Contact person enquiries:	Mr Z.A. Xulu, Tel. (035) 831-7062.
DESCRIPTION:	Steel filing cabinet with 4 drawers.
Quotation number:	ZNQ 75/2014-2015.
Closing date:	29 July 2014.
Closing time:	11h00.
Contact person enquiries:	Mr Z.A. Xulu, Tel. (035) 831-7062.
DESCRIPTION:	Steel filing cabinet with 04 shelves 1 800 x 900 x 450.
Quotation number:	ZNQ 76/2014-2015.
Closing date:	29 July 2014.
Closing time:	11h00.
Contact person enquiries:	Mr Z.A. Xulu, Tel. (035) 831-7062.
DESCRIPTION:	Roller door system cupboard 1 500 x 1 200 x 600 with shelves, LHS desk (1 800 x 1 100 LHS). 02 drawer day filer C/L pedestal with 500 top buddies A4 06 drawers. Genuine leather chair swivel & tilt mechanism, gas height adjustment (black). Classic high back swivel & tilt mechanism and gas lift. Classic arm chair laminated legged frame (maroon).
Quotation number:	ZNQ 77/2014-2015.
Closing date:	29 July 2014.
Closing time:	11h00.
Contact person enquiries:	Mr Z.A. Xulu, Tel. (035) 831-7062.
DESCRIPTION:	Groceries 3 doors cupboard with shelves hard wooden metallic base.
Quotation number:	ZNQ 78/2014-2015.
Closing date:	29 July 2014.
Closing time:	11h00.
Contact person enquiries:	Mr Z.A. Xulu, Tel. (035) 831-7062.
DESCRIPTION:	Luxurious pillow-top design additional layers ³ / ₄ bed 10 years warranty with bed mattress protector metallic base.
Quotation number:	ZNQ 79/2014-2015.
Closing date:	29 July 2014.
Closing time:	11h00.
DESCRIPTION:	Luxurious pillow-top design additional layers ³ / ₄ bed 10 years warranty with bed mattress protector metallic base.
Quotation number:	ZNQ 80/2014-2015.
Closing date:	29 July 2014.
Closing time:	11h00.
Contact person enquiries:	Mr Z.A. Xulu, Tel. (035) 831-7062.
DESCRIPTION:	Groceries 03 doors cupboard with shelves hard wooden metallic base.
Quotation number:	ZNQ 81/2014-2015.
Closing date:	29 July 2014.
Closing time:	11h00.
Contact person enquiries:	Mr Z.A. Xulu, Tel. (035) 831-7062.
DESCRIPTION:	Groceries 03 doors cupboard with shelves hard wooden metallic base.
Quotation number:	ZNQ 82/2014-2015.
Closing date:	29 July 2014.
Closing time:	11h00.
Contact person enquiries:	Mr Z.A. Xulu, Tel. (035) 831-7062.
DESCRIPTION:	Genuine leather upper 04 piece lounge suite (2 x 2 seater) (2 x single) maroon & brown.
Quotation number:	ZNQ 83/2014-2015.
Closing date:	29 July 2014.
Closing time:	11h00.
Contact person enquiries:	Mr Z.A. Xulu, Tel. (035) 831-7062.

DESCRIPTION: Genuine leather upper 04 piece lounge suite (2 x 2 seater) (2 x single) black, maroon & brown.
 Quotation number: ZNQ 84/2014-2015.
 Closing date: 29 July 2014.
 Closing time: 11h00.
 Contact person enquiries: Mr Z.A. Xulu, Tel. (035) 831-7062.

DESCRIPTION: Genuine leather upper 04 piece lounge suite (2 x 2 seater) (2 x single) black, maroon.
 Quotation number: ZNQ 85/2014-2015.
 Closing date: 29 July 2014.
 Closing time: 11h00.
 Contact person enquiries: Mr Z.A. Xulu, Tel. (035) 831-7062.

RE-ADVERTISEMENT OF TENDERS

DESCRIPTION: Groceries 3-door cupboard with shelves hard wooden metallic base.
 Quotation number: ZNQ 11/2014-2015.
 Closing date: 29 July 2014.
 Closing time: 11h00.
 Contact person enquiries: Mr Z.A. Xulu, Tel. (035) 831-7062.
 Contact person for specification: Mr L.F. Tel. (035) 831-7062.

DESCRIPTION: Genuine leather upper 04-piece lounge suite (2 x 2 seater) (2 x single).
 Quotation number: ZNQ 30/2014-2015.
 Closing date: 29 July 2014.
 Closing time: 11h00.
 Contact person enquiries: Mr Z.A. Xulu, Tel. (035) 831-7062.
 Contact person for specification: Mr L.F. Tel. (035) 831-7062.

DESCRIPTION: Luxurious pillow top design with additional layers ³/₄ bed 10 years warranty with bed & mattress protector.
 Quotation number: ZNQ 31/2014-2015.
 Closing date: 29 July 2014.
 Closing time: 11h00.
 Contact person enquiries: Mr Z.A. Xulu, Tel. (035) 831-7062.
 Contact person for specification: Mr L.F. Tel. (035) 831-7062.

KWAZULU-NATAL SHARKS BOARD

MARITIME CENTRE OF EXCELLENCE

INVITATION FOR BIDS

Bid Number: **ZNT14/15KZNSB01.**
 Description: Appointment of a travel agent to provide the KwaZulu-Natal Sharks Board with domestic, and International Air Travel, Accommodations and Car Rental services for a period of 3 years.
 Closing date: 22 July 2014.
 Closing time: 11h00 am.
 Administrative enquiries: Mr Sbu Mzelemu, (031) 566-0422. e-mail: mzelemu@shark.co.za
 Technical enquiries: Miss Lungile Dube, (031) 566-0403. e-mail: lungi@shark.co.za are to be in writing only.

Bid documents available: KwaZulu-Natal Sharks Board, 1A Herrwood Drive, Umhlanga.

Submission of bids: Original documents in a sealed envelope with a CD clearly marked with the relevant bid. number, closing date and time and bidders name must be deposited into the bid box at the Sharks Board premises at the Ground Floor, 1A Herrwood Drive, Mhlanga, 4320.

NB: A non-refundable deposit of R250,00 for the tender document is payable into KwaZulu-Natal Sharks Board bank account as mentioned below with reference "Tender". The tender document will be available 30 June 2014 and may be collected upon producing proof of payment (deposit slip: no cash will be accepted).

The banking details are as follows: Bank: ABSA
 Account No.: 1012341080.
 Account Holder: KZN Sharks Board.
 Branch: La Lucia Ridge

This bid will be evaluated in terms of the 90/10 scoring system as per PPPFA regulations of 2011.

COUNCIL FOR THE BUILT ENVIRONMENT (CBE)

The Council for the Built Environment (CBE) is a statutory body established under the Council for the Built Environment Act (No. 43 of 2000). CBE is an overarching body that coordinates six built environment Professional Councils (Architecture, Engineering, Construction and Project Management, Quality Surveying, Landscape Architecture and Property Valuation).

INVITATION TO AUDIT FIRMS FOR PROVISION OF IT SUPPORT AND FORENSIC SERVICES

Suitably qualified and experienced service providers are hereby invited for the appointment of the following: Provision of IT support services—12 months. As part of its effort to increase operational efficiency in the Council, the Council for the Built Environment would like to appoint a service provider to provide IT-support services for a period of 12 months.

The service provider should exclusively be an audit firm that has IT support services unit and Forensic Services unit. The service provider should as the first service, be proactive in monitoring the CBE's systems and ensuring that CBE experiences optimal IT-related performance.

The second service will include forensic services relating mainly to Information Technology and Supply Chain Management unit.

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

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

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

The closing date and time for submission of proposals is Friday, 28 July 2014 at 12h00.

For more information, please contact the following persons:

Mr Zama Tafane, IT Manager, Tel. (012) 346-3985/(012) 424-8906. E-mail: zama@cbe.org.za Fax: (012) 346-3986.

Mr Apollo Mogotsi, Supply Chain Management: Tel. (012) 346-3985/(012) 424-9813. E-mail: Apollo@cbe.org.za Fax: (012) 346-3986.

The CBE reserves the right not to appoint.

DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

SUPPLY/SERVICE:	One year contract to maintain the grounds and gardens at the Old Boys Model School including cutting of grass and trimming of trees.
Quotation number:	209/14/15-H.
Quantity:	As per specification.
Closing date:	11 July 2014.
Closing time:	11h00.
Compulsory site inspection date:	30 June 2014.
Site inspection time:	09h00.
Site inspection venue:	Old Boys Model School.
Contact person regarding the site inspection:	NM Buthelezi, Tel. (033) 395-2013.
SUPPLY/SERVICE:	To carryout annual service of firefighting equipment for 5 Head office buildings: Natalia Building, HAST Unit, Orthopedics, CPS and Medical Chambers as per attached register.
Quotation number:	210/14/15-H.
Quantity:	5—As per register.
Closing date:	11 July 2014.
Closing time:	11h00.
Contact person:	Mr H. Minne/R. Williams, Tel. (033) 395-2101/2702.
SUPPLY/SERVICE:	To supply Hydro boils (ZIP) 5 litre x 2 kw.
Quotation number:	211/14/15-H.
Quantity:	10.
Closing date:	11 July 2014.
Closing time:	11h00.
Contact person:	Mr H. Minne/R. Williams, Tel: (033) 395-2101/2702.

SUPPLY/SERVICE:	One year contract for fumigation/pest control service at Medical chambers as per attached specification.
Quotation number:	237/14/15-H.
Quantity:	As per specification.
Closing date:	11 July 2014.
Closing time:	11h00.
Contact person:	T.J. Crous, Tel: (033) 395-2567.
SUPPLY/SERVICE:	To supply franking machine for the prepayment of postage of official mail as per attached specification.
Quotation number:	238/14/15-H.
Quantity:	1.
Closing date:	11 July 2014.
Closing time:	11h00.
Contact person:	C. McGuigan, Tel. (033) 395-2231.
SUPPLY/SERVICE:	Three year contract for fumigation/pest control service at HAST Unit and CPS as per specification.
Quotation number:	239/14/15-H.
Quantity:	As per specification.
Closing date:	11 July 2014.
Closing time:	11h00.
Contact person:	T.J. Crous, Tel. (033) 395-2567.

Quotation documents can be collected from Department of Health, Capital Towers, 1st Floor, Tender Advisory, Physical address: 121 Chief Albert Luthuli Street, Pietermaritzburg, 3200.

NB: Responses to be hand delivered at Capital Towers into the tender box 1st Floor.

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 SOC Ltd, timeously. SITA SOC Ltd, cannot be held responsible for delays in the postal service. SITA SOC 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 1199/2014	Security Guarding Services for SITA Bloemfontein for a period of three (3) years. Note: A compulsory briefing session will be held on 4 July 2014 at Fort Drury Building c/o Markgraaf & St Andrews Street, Bloemfontein at 10h00 am	Friday, 18 July 2014 at 11:00 am
RFB 1207/2014	Request to Procure Basic Monitoring Service—SMC. Note: A compulsory briefing session will be held on 10 July 2014 at Apollo Auditorium, SITA, Erasmuskloof at 10h00 am	Thursday, 24 July 2014 at 11:00 am
RFB 1210/2014	Off-site storage backup services for a period of three (03) years. Note: There will be no briefing session	Monday, 28 July 2014 at 11:00 am
RFB 1211/2014	Provision of Internet/Mail cleaning services to SITA and its clients for a period of three (03) years. Note: A compulsory briefing session will be held on 8 July 2014 at Apollo Auditorium, SITA, Erasmuskloof at 14h30 pm	Monday, 28 July 2014 at 11:00 am

C. Corrections of an advert for publications of 20 June 2014

BID No.	DESCRIPTIONS	CLOSING DATE
RFB 1208/2014	Acquisition of IT support services for identified core IT infrastructure of SAPS for a period of three (03) years. *NB: Not 903 years Note: There will be no briefing session	Monday, 21 July 2014 at 11:00 am

merSETA**ERRATUM****ONLINE DOCUMENT STORAGE SYSTEM RFP 019/2014 AND EXPRESSION OF INTEREST: SUPPLIER DATABASE REGISTRATION RFP 010/2014****THE CLOSING DATE HAS BEEN EXTENDED TO 23 JULY 2014 AND THE CLOSING TIME REMAINS 12H00**

The merSETA is the Manufacturing, Engineering and Related Services Sector Education and Training Authority, established through the Skills Development Act of 1998 (as amended). The merSETA facilitates skills development for the following sub-sectors: Metal and Engineering, Auto Manufacturing, Motor Retail and Components Manufacturing, New Tyre Manufacturing and Plastics Manufacturing.

Please note:

- The Terms of Reference for this bid including the professional services questionnaire, vendor application form and SBD forms will be available on the merSETA website www.merseta.org.za
- Site inspections maybe held at prospective service provider/s premises.
- Suitably qualified service providers are therefore invited to submit their bids before the closing date. Bids will be adjudicated in accordance with applicable legislation. Duly completed and signed bid documents enclosed in an envelope clearly marked with the relevant tender number and description must be deposited in the tender box at the merSETA Head Office and addressed to: Financial Manager Supply Chain, Rustenburg Road, Melville, Johannesburg, 2109,
- No late submissions, facsimiles, electronic or telephonic bids will be accepted. The merSETA reserves the right to accept any bid in whole or part thereof and does not bind itself to accept the lowest or any bid.

Closing date: 23 July 2014.

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

- (i) Bids must be on the official bid form, which shall be completed in all respects.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.
- (v) The envelope must be addressed to the Department of Health, Edendale Hospital together with the bid number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (viii) Bid documents must be deposited in the Bid box situated at the back of the Security Office (Main Gate).
- (ix) Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Telephone (033) 395-4245, Stores Department, Receipts and Despatch Section, Room No. 6, between hours 09:00 and 15:00.
- (x) An original valid Tax Clearance Certificate and BBBEE certificate, must be submitted together with bid document.
- (xi) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

ADVERTS

ZNQ: 257/09/14.
 DESCRIPTION: Colostomy bag 2 520 x 50 boxes (box of 30).
 Closing date: 18/07/14.
 Enquiries: Sabelo Ngcobo.
 Contact number: (033) 395-4245.
 Specification enquiries: Ntando/Nathi.
 Contact number: (033) 395-4241.

ZNQ:	257/09/14.
DESCRIPTION:	Colostomy bag 2 490 x 50 boxes (box of 30).
Closing date:	18/07/14.
Enquiries:	Sabelo Ngcobo.
Contact number:	(033) 395-4245.
Specification enquiries:	Ntando/Nathi.
Contact number:	(033) 395-4241.
ZNQ:	502/12/14.
DESCRIPTION:	Special gauze roll 90 cm x 100 m—4 p x 240 rolls.
Closing date:	18/07/14.
Enquiries:	Sabelo Ngcobo.
Contact number:	(033) 395-4245.
Specification enquiries:	Ntando/Nathi.
Contact number:	(033) 395-4241.
ZNQ:	621/03/14.
DESCRIPTION:	Tisseel kit VNT 1.L031 x 10 boxes.
Closing date:	18/07/14.
Enquiries:	Sabelo Ngcobo.
Contact number:	(033) 395-4245.
Specification enquiries:	Ntando/Nathi.
Contact number:	(033) 395-4241.
ZNQ:	96/06/14.
DESCRIPTION:	Sub-tenons anaesthetic cannular; 19g Re-usable x 6 units.
Closing date:	18/07/14.
Enquiries:	Sabelo Ngcobo.
Contact number:	(033) 395-4245.
Specification enquiries:	Sister ET Chamane.
Contact number:	(033) 395-4202.
ZNQ:	113/05/14.
DESCRIPTION:	Ophthalmic diagnostic lens; digital wide field (glass lenses; double Aspheric; metal rim; high index glass) x 7 units.
Closing date:	18/07/14.
Enquiries:	Sabelo Ngcobo.
Contact number:	(033) 395-4245.
Specification enquiries:	B. Dube.
Contact number:	(033) 395-4393.
ZNQ:	112/05/14.
DESCRIPTION:	Ophthalmic diagnostic lens set superfield; digital wide field; 3 mirror; 2.2 pen rental lens; (glass lenses; double aspheric; metal rim) x 6 units.
Closing date:	18/07/14.
Enquiries:	Sabelo Ngcobo.
Contact number:	(033) 395-4245.
Specification enquiries:	B. Dube.
Contact number:	(033) 395-4393.
ZNQ:	130/06/14.
DESCRIPTION:	Transparent dressing adhesive film 56 cm x 84 cm x 300 boxes (box of 10) (3 months contract).
Closing date:	18/07/14.
Enquiries:	Sabelo Ngcobo.
Contact number:	(033) 395-4245.
Specification enquiries:	Ntando/Nathi.
Contact number:	(033) 395-4241.
ZNQ:	132/06/14.
DESCRIPTION:	Transparent dressing adhesive film 6 cm x 7 cm x 750 boxes (box of 100) (5 months contract).
Closing date:	18/07/14.
Enquiries:	Sabelo Ngcobo.
Contact number:	(033) 395-4245.
Specification enquiries:	Ntando/Nathi.
Contact number:	(033) 395-4241.

ZNQ:	134/06/14.
DESCRIPTION:	Transparent dressing adhesive film 45 cm x 28 cm x 600 boxes (box of 100) (6 months contact).
Closing date:	18/07/14.
Enquiries:	Sabelo Ngcobo.
Contact number:	(033) 395-4245.
ZNQ:	135/06/14.
DESCRIPTION:	Transparent dressing adhesive film 30 cm x 28 cm x 1 000 boxes (box of 10) (5 months contact).
Closing date:	18/07/14.
Enquiries:	Sabelo Ngcobo.
Contact number:	(033) 395-4245.
Specification enquiries:	Ntando/Nathi.
Contact number:	(033) 395-4241.
ZNQ:	136/06/14.
DESCRIPTION:	Transparent dressing adhesive film 15 cm x 28 cm x 1 800 boxes (box of 10) (9 months contact).
Closing date:	18/07/14.
Enquiries:	Sabelo Ngcobo.
Contact number:	(033) 395-4245.
Specification enquiries:	Ntando/Nathi.
Contact number:	(033) 395-4241.
ZNQ:	137/06/14.
DESCRIPTION:	Transparent dressing adhesive film 10 cm x 12 cm x 750 boxes (box of 50) (5 months contact).
Closing date:	18/07/14.
Enquiries:	Sabelo Ngcobo.
Contact number:	(033) 395-4245.
Specification enquiries:	Ntando/Nathi.
Contact number:	(033) 395-4241.
ZNQ:	133/06/14.
DESCRIPTION:	Dressing transpore 5 cm x 5 m x 3 000 boxes (box of 06) (12 months contract).
Closing date:	18/07/14.
Enquiries:	Sabelo Ngcobo.
Contact number:	(033) 395-4245.
Specification enquiries:	Ntando/Nathi.
Contact number:	(033) 395-4241.
ZNQ:	144/06/14.
DESCRIPTION:	Paraffin gauze dressing 100 mm x 100 mm x 4 320 boxes (box of 10) (3 months contract).
Closing date:	18/07/14.
Enquiries:	Sabelo Ngcobo.
Contact number:	(033) 395-4245.
Specification enquiries:	Ntando/Nathi.
Contact number:	(033) 395-4241.
ZNQ:	131/06/14.
DESCRIPTION:	Paraffin gauze dressing 100 mm x 400 mm x 2 000 boxes (box of 10) (8 months contract).
Closing date:	18/07/14.
Enquiries:	Sabelo Ngcobo.
Contact number:	(033) 395-4245.
Specification enquiries:	Ntando/Nathi.
Contact number:	(033) 395-4241.
ZNQ:	138/06/14.
DESCRIPTION:	Catheter trocar 28fg x 360 units.
Closing date:	18/07/14.
Enquiries:	Sabelo Ngcobo.
Contact number:	(033) 395-4245.
Specification enquiries:	Ntando/Nathi.
Contact number:	(033) 395-4241.

ZNQ:	139/06/14.
DESCRIPTION:	Catheter trocar 32fg x 1 500 units.
Closing date:	18/07/14.
Enquiries:	Sabelo Ngcobo.
Contact number:	(033) 395-4245.
Specification enquiries:	Ntando/Nathi.
Contact number:	(033) 395-4241.
ZNQ:	140/06/14.
DESCRIPTION:	Catheter leader 115,09 x 720 units (12 months contract).
Closing date:	18/07/14.
Enquiries:	Sabelo Ngcobo.
Contact number:	(033) 395-4245.
Specification enquiries:	Ntando/Nathi.
Contact number:	(033) 395-4241.
ZNQ:	141/06/14.
DESCRIPTION:	Diathermy point, electrosurgical pencil point—foot control x 100 boxes (box of 100).
Closing date:	18/07/14.
Enquiries:	Sabelo Ngcobo.
Contact number:	(033) 395-4245.
Specification enquiries:	Ntando/Nathi.
Contact number:	(033) 395-4241.
ZNQ:	142/06/14.
DESCRIPTION:	Spina needle set pencil point spinal needle 25G length 980 mm (box of 20) # 100/496/125 x 100 boxes.
Closing date:	18/07/14.
Enquiries:	Sabelo Ngcobo.
Contact number:	(033) 395-4245.
Specification enquiries:	Ntando/Nathi.
Contact number:	(033) 395-4241.
ZNQ:	146/06/14.
DESCRIPTION:	Spunguard wrap 36 x 36 x 40 boxes (box of 144).
Closing date:	18/07/14.
Enquiries:	Sabelo Ngcobo.
Contact number:	(033) 395-4245.
Specification enquiries:	Ntando/Nathi.
Contact number:	(033) 395-4241.
ZNQ:	143/06/14.
DESCRIPTION:	Set extension minivolume with T-connection length: 15 cm x 30 000 units (primary volume: 0.84 ml) (12 months contract).
Closing date:	18/07/14.
Enquiries:	Sabelo Ngcobo.
Contact number:	(033) 395-4245.
Specification enquiries:	Ntando/Nathi.
Contact number:	(033) 395-4241.
ZNQ:	145/06/14.
DESCRIPTION:	2X Concentrate enzymatic presoak & cleaner. 3,78 LT x 240 bottles (6 months contract).
Closing date:	18/07/14.
Enquiries:	Sabelo Ngcobo.
Contact number:	(033) 395-4245.
Specification enquiries:	Ntando/Nathi.
Contact number:	(033) 395-4241.
ZNQ:	111/05/14.
DESCRIPTION:	H1314098—Repairs to dental suction.
Compulsory site meeting:	09/07/14 @ 11:00 next to workshop (Bala's office).
Closing date:	21/07/14.
Enquiries:	Sabelo Ngcobo.
Contact number:	(033) 395-4245.
Specification enquiries:	Bala Naidu.
Contact number:	(033) 395-4269.

DEPARTMENT OF HEALTH**REGIONAL LAUNDRY CATO MANOR****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 CLM, Department of Health, Regional Laundry Cato Manor together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from The Department of Health, Regional Laundry Cato Manor, 800 Bellair Road, Mayville, situated on the premises of the Inkosi Albert Luthuli Central Hospital. Contact persons: Alvin Moodley, Tel: (031) 240-2878. Tracy Moodley. Tel: (031) 240-2873.

THE 80/20 PREFERENCE POINT SYSTEM WILL BE USED.

Points awarded for B-BBEE Status Level of Contribution

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

- SUPPLY:** Supply and deliver: C2 Diaphragm for Passat One Station Press EP 840.
 Quotation number: ZNQ19/1415.
 Closing date: 04/07/2014.
 Closing time: 11:00.
- SUPPLY:** Purchase Needle Felt T900L Cut to Size 6.4 m x 3.2 m Quantity 36.
 Quotation number: ZNQ 48/1415.
 Closing date: 04/07/2014.
 Closing time: 11:00.
- SUPPLY:** Replace DC Motor and Drive and all related parts with new AC Motor and drive and all related parts on ironer 1,2,3.
 Quotation number: ZNQ34/1415.
 Closing date: 04/07/2014.
 Closing time: 11:00.
 Site meeting: Regional Laundry Cato Manor, 800 Bellair Road, Mayville.
 Date: 02/07/2014.
 Time: 11:00.
- SUPPLY:** Replace Controller on Folder No. 3 with equivalent controller to do all functions as existing controller.
 Quotation number: ZNQ 54/1415.
 Closing date: 04/07/2014.
 Closing time: 11:00.
 Site meeting: Regional Laundry Cato Manor, 800 Bellair Road, Mayville.
 Date: 02/07/2014.
 Time: 11:00.
- SUPPLY:** Purchase of Milnor Washer Extractor 200 kg type 6044 staphguard door seals. Left side and right side (Quantity 2 off each).
 Quotation number: ZNQ40/2014.
 Closing date: 04/07/2014.
 Closing time: 11:00.

DEPARTMENT OF HEALTH

HILLCREST 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.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to The Department of Health, Hillcrest Hospital, Private Bag X1001, Hillcrest, 3650, together with the quotation number and closing date. No late quotations will be accepted.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Please submit an original or certified copy of B-BBEE certificate together with an original Tax Clearance Certificate.
- (viii) Quotation documents including specifications must be collected from: Hillcrest Provincial Hospital, 50 Hospital Road, Hillcrest, Durban, 3650.

SUPPLY AND INSTALL: Steam pot oil jacket.
 Quotation number: ZNQ 08/06/2014.
 Closing date: 2014-07-19.
 Closing time: 11:00.
 Contact person regarding enquiries: Mr S. Sokhulu, (031) 765-1316 Ext. 227.
 Mr R. Chonnoolal, (031) 765-1316 Ext. 226.

SUPPLY AND INSTALL: Food trollies.
 Quotation number: ZNQ 09/06/2014.
 Closing date: 2014-07-19.
 Closing time: 11:00.
 Contact person regarding enquiries: Mr S. Sokhulu, (031) 765-1316 Ext. 227.
 Mr R. Chonnoolal, (031) 765-1316 Ext. 226.

SUPPLY AND INSTALL: Linen Trollies.
 Quotation number: ZNQ 10/06/2014.
 Closing date: 2014-07-19.
 Closing time: 11:00.
 Contact person regarding enquiries: Mr S. Sokhulu, (031) 765-1316 Ext. 227.
 Mr R. Chonnoolal, (031) 765-1316 Ext. 226.

DEPARTMENT OF HEALTH

THULASIZWE TB/MDR HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respect, and all information must be supplied as stipulated in quotation document.
- (ii) All quotations must be used collected and submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Thulasizwe TB/MDR Hospital, Bid Evaluation Committee, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of envelopes.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously being lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available and will only collected from Thulasizwe TB/MDR Hospital Stores Department.
- (viii) Please complete original BBBEE and tax clearance certificate when submitting documents above R30 000,00 (thirty thousand rand).
- (ix) Please note that the quotation documents must be handed to the tender box situated at Thulasizwe TB/MDR Hospital next to Switchboard on the closing date and time.

NB: The following requirement must attach to the documents.

- **Proof of registration CIDB grade 1 or more.**

SUPPLY: Renovation of Flat No. 1, 2, 3 and 5.
 Quotation No.: ZNQ 026-2014/2015.
 Compulsory site meeting: 03/07/2014 at 11h00.
 Closing date: 14/07/2014.
 Closing time: 11h00.
 Contact person: Mr M Qwabe, Tel: (035) 832-6000.

SUPPLY: Construction of paving around new park home and walk ways, to kitchen, laundry and mortuary.
 Quotation No.: ZNQ 027-2014/2015.
 Compulsory site meeting: 03/07/2014 at 11h00.
 Closing date: 14/07/2014.
 Closing time: 11h00.
 Contact person: Mr M Qwabe, Tel: (035) 832-6000.

SUPPLY: Supply electrical consumable material.
 Quotation No.: ZNQ 028-2014/2015.
 Closing date: 08/07/2014.
 Closing time: 11h00.
 Contact person: Mr M Qwabe, Tel: (035) 832-6000.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

WENTWORTH 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, Wentworth Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letter of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Wentworth Hospital (SCM-Administration Office). Tel. Nos. (031) 460-5316, Fax No. (031) 460-5308.
- (viii) An original Tax Clearance Certificate must accompany the quotation, regardless of the price.
- (ix) A Bee Certificate to be submitted if Supplier has Bee Status.

INVITATION FOR QUOTATIONS

ZNQ	DESCRIPTION	QUANTITY REQUIRED	DOCUMENT OBTAINABLE	CLOSING DATE
ZNQ 230/2014-15GAZ	Round bulkhead light fitting with PL9 globes	250 units	Wentworth Hospital (SCM Administration Offices)	29 July 2014 @ 11:00
ZNQ 231/2014-15GAZ	Swabs, gauze. Sterile 12 ply 100 x 100 mm	60 cases	Wentworth Hospital (SCM Administration Offices)	29 July 2014 @ 11:00

DEPARTMENT OF LABOUR: PRETORIA

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00
1. Bid: Subsidy Scheme for workshops for People with Disabilities. * A compulsory briefing session will be held on 4 July 2014 at 10:00, Department of Labour, 215 Schoeman Street, Laboria House, Room 101.	Department of Labour Pretoria—Head Office	*LAB 03/2014	11 July 2014

NB: Only bids that achieve the minimum average qualifying score of 70/100 for Functionality will be evaluated further on the 90/10 Procurement Principle.	
CRITERIA	POINTS
Workshop proposal	
<ul style="list-style-type: none"> • Board management, day-to-day management , organisation profile, qualifications of staff, experience of management in the field of disability, worker representativeness on governing body and proof of AGM meetings for two years. 	10
<ul style="list-style-type: none"> • Profile of beneficiaries, reflection of beneficiaries of demographics of geographical area, inclusion of previously marginalized communities. 	2
<ul style="list-style-type: none"> • Track record of success in managing a Workshop for people with disabilities (at least five years of experience). 	5
<ul style="list-style-type: none"> • Urban vs rural provision. 	2
<ul style="list-style-type: none"> • Accessibility for workers. 	3
<ul style="list-style-type: none"> • Business plan for past year: <ul style="list-style-type: none"> ➤ Business model. (3) ➤ Objectives, outputs and outcomes indicates solid business management of contracts. (2) ➤ Nature and value of contracts for past year. (2) ➤ Existing clients. (3) 	10
<ul style="list-style-type: none"> • Projected number of people with disabilities that will benefit. 	5
<ul style="list-style-type: none"> • Projected number of administrative staff and acceptable ratio against people with disabilities. 	3
<ul style="list-style-type: none"> • Affordability of current administrative costs. 	5
<ul style="list-style-type: none"> • Financial proposal (indicating budget per annum for salaries of workers with disabilities, administrative staff and additional current administrative expenditure (excluding capital costs). 	15
<ul style="list-style-type: none"> • Sustainability plan for three years <ul style="list-style-type: none"> ➤ Quality of proposal. (2) ➤ Envisaged contracts for three years. (5) ➤ Innovation in business processes and technology. (2) ➤ Marketing plan. (2) ➤ Collaboration with stakeholders. (2) ➤ Training plan for workers. (2) ➤ Customer responsiveness and satisfaction. (2) ➤ Establishing administrative systems to report to Department of Labour. (2) 	21
<ul style="list-style-type: none"> • Organisational readiness to deliver <ul style="list-style-type: none"> ➤ Financial viability of organization and co-funding for salaries of workers with disabilities, administrative staff, administrative costs and capital 	9

expenses(provide evidence of financial statement and proof of turnover). (5)	
➤ Moving towards self-sustainability (provide proof). (2)	
➤ Office equipment available. (2)	
• Reasonable accommodation for people with disabilities.	5
• Adherence to labour legislation (provide proof).	5
Total	100

NB!!! Kindly bring your own translator for the Briefing Session.

ADDRESS LIST

GUIDELINES AND APPLICATIONS FORMS ARE OBTAINABLE FROM:-

Name of Department: Department of Labour
 Street Address: c/o Schoeman & Paul Kruger Streets
 (Include name of Laboria House
 Building or centre) PRETORIA

Postal Address: Private Bag x 117
 PRETORIA
 0001

Enquiries: LAB 03/ 2014

Estelle Crafford/ R Hlalele
 Tel (012) 309 4363/ 4734
 E-mail: Estelle.Crafford@labour.gov.za/ Moramang.Hlalele@labour.gov.za

PLEASE NOTE THAT THE DEPARTMENT OF LABOUR WILL NOT ACCEPT ANY LATE BIDS.

PLEASE DELIVER THE BIDS IN THE BID BOX SITUATED AT:-

Name of Department: Department of Labour

Street Address: Laboria House (Next to the Paul Kruger Street Entrance)
 c/o Paul Kruger & Schoeman Streets
 Laboria House
 PRETORIA

All hours: 24 Hrs

Enquiries: VANESSA ROBINSON/ BELLAH GELEBE/ MPHO THENGA
 Telephone number: (012) 309 4074/ 4084/ 4085
 Office hours: 7:30 – 16:00
 (Mondays to Fridays)

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00
1. Bid: Subsidy Scheme for Placement Officials. * A compulsory briefing session will be held on 4 July 2014 at 10:00, Department of Labour, 215 Schoeman Street, Laboria House, Room 101.	Department of Labour Pretoria—Head Office	*LAB 04/2014	11 July 2014

NB: Only bids that achieve the minimum average qualifying score of 70/100 for Functionality will be evaluated further on the 80/20 Procurement Principle	
CRITERIA	POINTS
<ul style="list-style-type: none"> • Board management, day-to-day management, organisation profile, qualifications of staff, experience of management in the field of disability, proof of AGM for two years and placement official representivity on governing body. 	7
<ul style="list-style-type: none"> • Profile of beneficiaries, reflection of beneficiaries of demographics of geographical area, inclusion of previously marginalized communities. 	3
<ul style="list-style-type: none"> • Track record of success in managing a Workshop for people with disabilities (at least five years of experience). 	5
<ul style="list-style-type: none"> • Urban vs rural provision. 	3
<ul style="list-style-type: none"> • Accessibility for work-seekers. 	5
<ul style="list-style-type: none"> • Business plan <ul style="list-style-type: none"> ➢ Main areas of business. (2) ➢ Objectives, outcomes and outputs indicate solid management. (2) ➢ Beneficiaries are people with disabilities. (2) 	6
<ul style="list-style-type: none"> • Financial proposal <ul style="list-style-type: none"> ➢ Budget per annum for placement officials. (3) ➢ Plan to obtain co-funding to run placement service (Provide financial statement compulsory). (4) ➢ Moving towards self-sustainability (Provide financial statement for six months). (5) ➢ Declaration of other income and items funded by other organisations-compulsory. (5) 	17
<ul style="list-style-type: none"> • Sustainability plan for three years <ul style="list-style-type: none"> • Proposed number of placement officials, geographical spread of services, geographical service area. (3) • Category of people with disabilities served. (2) • Plan for establishment of placement service. (8) • Plan for improvement of internal business processes and technology. (2) • Plan for collaboration with stakeholders. (3) • Plan for client satisfaction. (2) • Awareness-raising plan. (2) • Training and development plan for placement officials. (2) • Plan for establishing the administrative systems required to meet reporting requirements of DoL. (2) • Plan for obtaining co-funding to finance placement service. (4) • Placement methodology. (2) • Number of work-seekers that will benefit. (2) 	34

<ul style="list-style-type: none"> • Organisational readiness to run service <ul style="list-style-type: none"> ➤ Financial viability and co-funding for salaries of placement officials and other aspects to run placement service. ➤ Office space and tools of trade (provide proof). 	10
<ul style="list-style-type: none"> • Reasonable accommodation for people with disabilities. 	5
<ul style="list-style-type: none"> • Adherence to labour legislation (provide proof). 	5
Total	100

NB!!! Kindly bring your own translator for the Briefing Session.

ADDRESS LIST

GUIDELINES AND APPLICATIONS FORMS ARE OBTAINABLE FROM:-

Name of Department: Department of Labour
Street Address: c/o Schoeman & Paul Kruger Streets
(Include name of Building or centre) Laboria House
PRETORIA

Postal Address: Private Bag x 117
PRETORIA
0001

Enquiries: LAB 04/ 2014
Estelle Crafford/ R Hlalele
Tel (012) 309 4363/ 4734
E-mail: Estelle.Crafford@labour.gov.za/ Moramang.Hlalele@labour.gov.za

PLEASE NOTE THAT THE DEPARTMENT OF LABOUR WILL NOT ACCEPT ANY LATE BIDS.

PLEASE DELIVER THE BIDS IN THE BID BOX SITUATED AT:-

Name of Department: Department of Labour

Street Address: Laboria House (Next to the Paul Kruger Street Entrance)
c/o Paul Kruger & Schoeman Streets
Laboria House
PRETORIA

All hours: 24 Hrs

Enquiries: VANESSA ROBINSON/ BELLAH GELEBE/ MPHONGA
Telephone number: (012) 309 4074/ 4084/ 4085
Office hours: 7:30 – 16:00
(Mondays to Fridays)

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**NATIONAL DEPARTMENT OF HEALTH**

TENDER No.	DESCRIPTION OF SERVICE	SUCCESSFUL BIDDERS
HM09-2014RTK	Supply and delivery of Rapid HIV Test Kits to the Department of Health for the period 1 April 2014 to 31 March 2017	1. Armada Health (Pty) Ltd 2. Fit Health & Dignostics (Pty) Ltd 3. Titima Medical (Pty) Ltd

PROVINCIAL ADMINISTRATION: WESTERN CAPE: DEPARTMENT OF EDUCATION

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS CLAIMED
B/WCED 2205/14	Subject: Bid No.: 2205/14: Supply and deliver 14 sick bay items to 240 selected schools each year as per attached distribution lists. This is a three (3) year contract, for the period 1 July 2014 to 12 September 2016.	Lightsaver (Pty) Ltd	R4 835 721,35	2014-07-01 to 09-12-2016	100

SOUTH AFRICAN POLICE SERVICE

TENDER No.	DESCRIPTION	REQUIRED AT	AWARDED TO	BID PRICE
19/1/9/1/57TR(13)	Supply and delivery procurement of one (1) Raman Spectrometer questioned for Pretoria Forensic Science Laboratory in accordance with Specification No. 2896/13: Division: Forensic Services. NB: Suppliers who are not registered on the SAPS Database are hereby advised to complete registration form (AMD 1 Form) to be registered on the SAPS Suppliers Database	SAPS: Division: Forensic Services	Separation Scientific SA (Pty) Ltd	R2 421 925,44 (VAT inclusive)

KING HINTSA FURTHER EDUCATION & TRAINING COLLEGE

For further information, please direct the enquiries to:

Sifiso Dlamini, Supply Chain Manager, Tel. (047) 401-6400. E-mail: sdlamini@kinghintsacollege.edu.za

TENDER No.	DESCRIPTION	BIDDER'S NAME
KHCBID01/2014	Supply and install eighteen (18) classrooms on Mi Panels	Sangari South Africa (Pty) Ltd
KHCBID02/2014	Comprehensive eye testing of 798 students, supply frames and lenses treatment and medication	Lekutu Trading t/a Oarabetse TRD

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL

No.	ZNQ No.	DESCRIPTION	AWARDED TO
1	2672/13-14	Supply Gilliam Autism Rating Scale, 3rd edition	Audiomedi Hi-Tec CC
2	2669/13-14	Supply Swallowing Ability & Function Evaluation	Audiomedi Hi-Tec CC
3	2671/13-14	Supply Gray Oral Reading Test, 5th edition	Audiomedi Hi-Tec CC
4	2670/13-14	Supply Stuttering Instrument, 4th edition	Audiomedi Hi-Tec CC
5	2668/13-14	Supply Language Card Games	Audiomedi Hi-Tec CC
6	2893/13-14	Supply Dust attracting mops (Masslinn) with pole	Allenco Medical

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH PROVINCIAL HOSPITAL

REFERENCE No.	SERVICE/GOODS	SUCCESSFUL BIDDER
ZNQ 15/14/15	Supply stand alone needle free connectors	Carefusion SA
ZNQ 02/14/15	Supply chamber lens	Eurotech International
ZNB 01/14/15	Supply spongostan standard and spongostan anal	Johnson and Johnson
ZNQ18/14/15	Installation of air-conditioners	Northern Natal Electrical
ZNQ08/14/15	Disposable scrubbing brushes	Allenco Medical
ZNQ20/14/15	Installation of metal detector	Duculum (Pty) Ltd
ZNQ73/14/15	IVAC Pumps	Duromed CC

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

QUOTATION No.	SUPPLY/DELIVER	AWARDED COMPANY
ZNQ 21/14/15	08 x Top Down System (Cleaning Trolley) with cleaning materials as per attached Picture for Specification	Dark Projects (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST AIDAN'S MISSION REGIONAL HOSPITAL

QUOTATION No.	SUPPLY/DELIVER	AWARDED COMPANY
ZNQ 383/13	Sterilization paper 900 x 1 300	Surgi-Plus Medical

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NGWELEZANA HOSPITAL

REF No.	ITEM	QUANTITY	COMPANY	AMOUNT
ZNB 257/14-15	CVP catheters triple lumen	5 boxes of 58	Iyezalabantu Trading	R47 945,66
ZNQ-A 01/14-15	12 Months contract for cash in transit services	—	Fidelity Cash Solutions	R30 556,61
09/14-15	Swabs gauze non sterile 100 x 100 x 8 ply	5 000 pkts x 100	Logan Medical	R59 850,00
10/14-15	Swabs gauze absorbent 100 x 100 x 8 ply	100 boxes of 500	Endomed	R46 170,00
16/14-15	Phaco tubing infinity	30 boxes of 4	Alcon Laboratories	R108 526,18
18/14-15	Unique hydroconductive wound dressing with leva technology—various sizes	—	Odessey Skin Solutions	R135 630,36
20/14-15	Demacarrier 1-15 asculap	8 boxes of 10	Medifix	R15 686,40
23/14-15	Set extension 2,7 ml x 150 cm	400 units	Carefusion	R2 464,00
27/14-15	Items for Dragger anaesthetic machines	—	Dragger Medical	R123 511,58

KWAZULU-NATAL: DEPARTMENT OF HEALTH: FORT NAPIER HOSPITAL

NB: All signages must be on a steel galvanized pole size 76 x 76 mm and 2M700 above ground.

Contact person: Mrs S. V. Dladla, Tel. (033) 260-4422, or (033) 260-4423

BID No.	DESCRIPTION	COMPANY AWARDED	QUANTITY
909/13	Supply and install signages (central storage medical area in Fort Napier Hospital as per specification) (must be SABS approved)	Thambalanga Trading	01
	Supply and install signages (central personnel will be prosecuted—board size 600 x 400 mm steel, red background with white writing at Fort (must be SABS approved)		30
	Supply and install signages (no firearms, no drugs, no alcohol and no dangerous weapons allowed on the premises, gun safe is available at the security office) board size 600 x 400 mm at Fort Napier Hospital (must be SABS approved).		03
839/13	Pest eradication/fumigation at Fort Napier Hospital	Avert Pest	Lot
862/13	Supply fire proof mattress (2 m x 900 cm x 120 mm) at Fort Napier Hospital	GB Foam Converters	60
907/13	Hydroboil 15 lt (230 volt, 2 400 watt) at Fort Napier Hospital	Hotel Requisites	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BENEDICTINE HOSPITAL

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER	BIDDING PRICE	PREFERENCE POINTS	PUBLICATION DATE	CONTACT PERSON ENQUIRIES
ZNQ 01/ 2014-2015	Supply luxurious pillowtop design with additional layers of 3/4 beds 10 years warranty with mattress bed protector, non-turn SABS approved with 6 legs	Phehla Umsebenzi Trading	R191 406,00	16 points	2014-04-17	Mr Z. A. Xulu, Tel. (035) 831-7062
ZNQ 02/ 2014-2015	Supply luxurious pillowtop design with additional layers of luxurious form double the coil twice the strength 13 x 137 cm with mattress protector double beds non-turn SABS	Ethekwini Office Furniture	R174 368,70	00 points	2014-04-17	Mr Z. A. Xulu, Tel. (035) 831-7062
ZNQ 03/ 2014-2015	Supply luxurious pillowtop design with additional layers of 3/4 beds 10 years warranty with mattress bed protector, non-turn SABS approved with 6 legs	Eagle Stationers	R86 163,48	00 points	2014-04-17	Mr Z. A. Xulu, Tel. (035) 831-7062
ZNQ 04/ 2014-2015	Supply luxurious pillowtop design with additional layers of luxurious foam double the coil twice the strength 137 cm x 137 cm with mattress protector double beds, non-turn SABS approved with 6 legs Buxeden, Sovane, Mahhashin	Dream Bed Store	R89 982,05	16 points	2014-04-17	Mr L. F. Z. A. Xulu, Tel. (035) 831-7062
ZNQ 05/ 2014-2015	Supply luxurious pillowtop design with additional layers of 3/4 beds 10 years warranty with mattress bed protector, non-turn SABS approved with 6 legs	Eagle Stationers	R86 163,48	00 points	2014-04-17	Mr Z. A. Xulu, Tel. (035) 831-7062
ZNQ 06/ 2014-2015	Supply luxurious pillowtop design with additional layers of 3/4 beds 10 years warranty with mattress bed protector, non-turn	Dream Bed Store	R59 988,03	16 points	2014-04-17	Mr Z. A. Xulu, Tel. (035) 831-7062
ZNQ 07/ 2014-2015	04 Burner solid plate with oven & microwave ovens	Thandanani Chemicals	R34 257,00	20 points	2014-04-17	Mr Z. A. Xulu, Tel. (035) 831-7062
ZNQ 08/ 2014-2015	4 Burner solid plates with oven, bake grill function to be used mounted	Malwagoba Trading CC	R163 000,00	16 points	2014-04-17	Mr Z. A. Xulu, Tel. (035) 831-7062
ZNQ 09/ 2014-2015	Microwave oven 8 l 1 200 W 2-3 years warranty	Sthembinlanhla Trading	R23 600,00	20 points	2014-04-17	Mr Z. A. Xulu, Tel. (035) 831-7062
ZNQ 12/ 2014-2015	Supply lounge suite 03 piece	Sthembinlanhla Trading	R14 000,00	20 points	2014-04-17	Mr Z. A. Xulu, Tel. (035) 831-7062
ZNQ 13/ 2014-2015	Supply & wall mount plasma TV (LED)	Biddy-Wood Design (Pty) Ltd	R133 300,00	16 points	2014-04-17	Mr Z. A. Xulu, Tel. (035) 831-7062
ZNQ 14/ 2014-2015	Supply luxurious pillow-top design with additional layers of 3/4 beds 10 years warranty with mattress bed protector, non-turn SABS approved with 06 legs	Uthungulu Multi Service	R31 500,00	00 points	2014-04-17	Mr Z. A. Xulu, Tel. (035) 831-7062
ZNQ 15/ 2014-2015	Supply office chairs high on durable castors, leather upper	Phehla Umsebenzi Trading	R31 122,00	20 points	2014-04-17	Mr Z. A. Xulu, Tel. (035) 831-7062
ZNQ 16/ 2014-2015	Supply office chairs high on durable castors, leather upper	Uthungulu Multi Service	R52 500,00	00 points	2014-04-17	Mr Z. A. Xulu, Tel. (035) 831-7062
ZNQ 17/ 2014-2015	Pastor chairs S/S batches of 05 (air-line back) metal with chrome legs & arm rest	Eagle Stationers & Computers	R28 215,00	00 points	2014-04-17	Mr Z. A. Xulu, Tel. (035) 831-7062
ZNQ 18/ 2014-2015	Supply office chairs high back on durable castors, leather upper	Alpha Office Furniture	R41 553,00	20 points	2014-04-17	Mr Z. A. Xulu, Tel. (035) 831-7062
ZNQ 19/ 2014-2015	Supply office chairs comfortable & durable, leather upper	Alpha Office Furniture	R16 484,40	20 points	2014-04-17	Mr Z. A. Xulu, Tel. (035) 831-7062
ZNQ 20/ 2014-2015	Supply swivel chairs with arm rest on castors lockable	Alpha Office Furniture	R44 574,00	20 points	2014-04-17	Mr Z. A. Xulu, Tel. (035) 831-7062
ZNQ 21/ 2014-2015	Supply office chairs comfortable & durable, leather upper	Alpha Office Furniture	R27 930,00	20 points	2014-04-17	Mr Z. A. Xulu, Tel. (035) 831-7062

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER	BIDDING PRICE	PREFERENCE POINTS	PUBLICATION DATE	CONTACT PERSON ENQUIRIES
ZNQ 22/2014-2015	Supply double door 37 ℓ frost free metallic shelves bottom freezer	Khethi Construction	R191 520,00	16 points	2014-04-17	Mr Z. A. Xulu, Tel. (035) 831-7062
ZNQ 23/2014-2015	Supply 03 drawers durable solid pine wood on steel stands	Ethekwini Office Furniture	R7 261,09	00 points	2014-04-17	Mr Z. A. Xulu, Tel. (035) 831-7062
ZNQ 24/2014-2015	Supply 03 drawer desk durable solid pine wood/steel stands	Alpha Office Furniture	R17 955,00	20 points	2014-04-17	Mr Z. A. Xulu, Tel. (035) 831-7062
ZNQ 25/2014-2015	Supply 03 drawer desk durable solid pine wood/steel stands	Ethekwini Office Furniture	R12 101,83	00 points	2014-04-17	Mr Z. A. Xulu, Tel. (035) 831-7062
ZNQ 26/2014-2015	Supply 03 drawer desk durable solid pine wood/steel stands & chairs	Alpha Office Furniture	R15 789,00	20 points	2014-04-17	Mr Z. A. Xulu, Tel. (035) 831-7062
ZNQ 27/2014-2015	Supply 03 drawer desk durable solid pine wood/steel stands	Alpha Office Furniture	R47 253,00	20 points	2014-04-17	Mr Z. A. Xulu, Tel. (035) 831-7062
ZNQ 29/2014-2015	Supply office arm chairs, high back on castors	Alpha Office Furniture	R20 052,60	20 points	2014-04-17	Mr Z. A. Xulu, Tel. (035) 831-7062
ZNQ 32/2014-2015	Supply luxurious pillow-top design with additional layers luxurious form, double the call twice the strength 137 x 137 cm with mattress protector double bed non-turn SABS	Nxosana Trading	R148 000,00	16 points	2014-04-25	Mr Z. A. Xulu, Tel. (035) 831-7062
ZNQ 34/2014-2015	Supply luxurious pillow-top design with additional layers luxurious form, double the call twice the strength 137 x 137 cm with mattress protector double bed non-turn SABS with 6 legs	Dream Bed Store	R199 960,00	16 points	2014-04-25	Mr Z. A. Xulu, Tel. (035) 831-7062
ZNQ 58/2014-2015	Supply irrigation solution prontoson solution 350 ml x 40 ml	Starmed CC	R146 923,20	00 points	2014-04-25	Mr Z. A. Xulu, Tel. (035) 831-7062

COUNCIL FOR GEOSCIENCE

BID No.	DESCRIPTION	REQUIRED AT	AWARDED TO	AMOUNT
CGS-2013-015	Supply and delivery of two (2) new forklifts for Council for Geoscience	Council for Geoscience	JF Equipment	R945 755,40
CGS-2013-032	Supply and delivery of a high performance instrument for the measurement of size molecular weight, mobility and Zeta potential of nanoparticles, colloidal dispersions and polymer solutions	Council for Geoscience	Micron Scientific (Pty) Ltd	R1 335 966,00
CGS-2013-029	Appointment of a preferred service provider to provide electronic background screening on prospective employee during the recruitment	Council for Geoscience	Managed Integrity Evaluation (Pty) Ltd	
CGS-2013-043	Purchase of 5 handheld XRF mining analyser	Council for Geoscience	Innov-X-Africa CC	R1 510 500,00
CGS-2013-033	Appointment of a preferred service provider to provide competency assessment on prospective employees during the recruitment process	Council for Geoscience	Employers Mutual Protection Services (Pty) Ltd	R6 315,60
CGS-2013-047	Closure of 13 abandoned mine shaft in Birthday Mine, Giyani	Council for Geoscience	Solidarity Developers	R1 430 757,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: WENTWORTH HOSPITAL

ZNQ No.	SUPPLY	SUPPLIER
ZNQ 05/2014-15GAZ	Catheter single lumen 14FG and 16FG <i>Contact person:</i> B. M. Sithole or T. J. Ndimande, Tel. (031) 460-5314/(031) 460-531	Enterprise Management Solutions

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NORTHDALÉ PROVINCIAL HOSPITAL

ZNQ No.	DESCRIPTION	COMPANY
244/2014-15	Supply and install screen curtains in Casualty	Naidu's Curtaining
245/2014-15	Supply and install screen curtains in Labour Ward	Naidu's Curtaining
247/2014-15	Replace radiator cold coil on air handling unit at X-Ray Department	Blue Collar Engineering
248/2014-15	Replace radiator cold coil on air handling unit at Casualty Department	Stone Throw Industrial
249/2014-15	Service and repair all hydro boils	Thamwise Water CC
250/2014-15	Removing paving and replace with tiles at Northdale Hospital	Benyaty Trading
252/2014-15	Warming unit—Forced Air Specification: HTS No. 6/1997 (electronics) UMDNS: 17950	Augustine Medical S.A.
253/2014-15	Sphygmomanometers Electronic Specification: HTS No. 4/1997 (electronic) UMDNS: 16157	Duromed CC

KWAZULU-NATAL: DEPARTMENT OF EDUCATION

BID No.	DESCRIPTION	SUPPLIERS
ZNB 0001-ZNB 5390 E/2013/2014	Provision of food items (non-perishables, including bread) to schools under the National School Nutrition Programme in KwaZulu-Natal for Financial Year 2014/15 and 2016/17	As listed below

HARRY GWALA DISTRICT MUNICIPALITY

GREATER KOKSTAD

NO	SUCCESSFUL BIDDERS	SUPPLIER DATABASE NO.	MUNICIPALITY WARD	CLUSTER
1	Stop Nonsense Pty Ltd		Ward No.2	A
2	Ayandiswe Trading & Project.		Ward No.2	B
3	Scarlet Dacon Trading 143 cc		Ward No.2	C
4	Mbotho's Trading		Ward No.3	D
5	Sbucuza Trading		Ward No.4	E
6	Becyeguza Supply		Ward No.6	F
7	Best Enough Trading		Ward No.6	G
8	Tudor Rose Trading		Ward No.7	H
9	Villa De Naphis		Ward No.8	I
10	Anesipho Trading		Ward No.8	J
11	Siya's Trading (Pty) Ltd		Ward No.8	K
UMZIMKHULU				
1	ZW Mbhele Trading & Projects		Ward No.1	BV
2	Mabembe Trading		Ward No.1	BW
3	Give me 4 Trading		Ward No.1	BX
4	Ngqongqo Farming & Projects		Ward No.1	BY
5	Gcino Grass Cutting & Co-op		Ward No.2	BZ
6	PNV Consulting &Civils		Ward No.2	CA
7	Zizibele C. & Trading		Ward No.2	CB
8	Snoni Trading & projects		Ward No.3	CC
9	Peezet Construction & Project cc		Ward No.3	CD
10	Sphiva Multi-Purpose Primary Co-op		Ward No.4	CE
11	Jolaire (Pty) Ltd		Ward No.4	CF
12	Liscos Catering cc		Ward No.5	CG
13	Alwazi Catering & Trading Co-op		Ward No.5	CH
14	Fadam Trading cc		Ward No.5	CI
KWASANI				
1	Gcwanibe Construction cc		Ward No.1	AN
2	Joxo Contractors		Ward No.2	AO
3	Atisang Plant hire & Constr.		Ward No.3	AP
4	Phohlophohlo Trading		Ward No.4	AQ
UBUHLEBEZWE				
1	Zamacenti Trading		Ward No.1	AR
2	Sidlakahle Catering & Trading		Ward No.1	AS
3	Madinda Catering		Ward No.2	AT
4	Conygenix (Pty) Ltd		Ward No.2	AU
5	Mvezeni Trading		Ward No.3	AV
6	462 Phikeleni Construction & Trad.		Ward No.3	AW
7	Kuhle & Lwandle Projects		Ward No.3	AX
8	Black Moon Investment		Ward No.4	AY
9	Sesakhe Trading cc		Ward No.4	AZ
10	Sayidi Trading Projects (Pty) Ltd		Ward No.5	BA
11	Mhobololo Trading cc		Ward No.5	BB
12	Mvelephenda Trading Enterprise cc		Ward No.5	BC
13	Ndabazibuzwa Trading cc		Ward No.6	BD
INGWE				
1	SIZANESU PROMOTIONS CC		Ward No.1	M
2	Makize's Plumbing		Ward No.1	N
3	Akhona Amantombazane		Ward No.1	O
4	Pass Two Construction &Proj.		Ward No.2	P
5	Amancwabane Trading Enterpr.		Ward No. 2	Q
6	Mabhunywana Trading		Ward No.2	R
7	Gabadela Trading		Ward No.3	S
8	2 Quire Trading &Proj.		Ward No.3	T
9	UKUDLA KWESIZWE TRADING CC		Ward No.4	U
10	Ndu-B Trading		Ward No.4	V
11	Ngqika Trading		Ward No.4	W
12	Amagambu Catering & Trading		Ward No.5	X
13	Nomani Farming cc		Ward No.5	Y
14	IndoniYethemba Agric.co-op		Ward No.5	Z
15	Senzy Trading		Ward No.6	AA
16	Zikhulise Trading		Ward No.6	AB

AMAJUBA DISTRICT**EMADLANGENI**

NO	SUCCESSFUL BIDDERS	SUPPLIER DATABASE NO.	MUNICIPALITY WARD	CLUSTER
1	SIYABUYISELA TRADING ENT CC	KZN413869		AB
2	SINETHEMBA CO -OP	KZN828890		AC
3	J CAROLUS TRUCKING (PTY)LTD	KZN2013/020928/07		AE
4	NOMBOLOMBOLO TRADING CC	KZN219758		AD
5	ABANQOBI ABAHLE TRADING	KZN927760		AA
6	EZIBUSWENI TRADING ENTER	KZN20131029		AF
7	SIBONGA NOMBIKA TRADING ENT	KZN826348		C
DANHAUSER				
1	SPIROS	KZN922519		I
2	MLOMOKAZULU TRADING CC	KZN32368		F
3	MAPENNY TRADING & PROJECTS	KZN71215		T
4	SIFISIKUZAMA TRADING	KZN227835		Z
5	TRIPLE UNIT TRADING & PROJ	KZN93583		N
6	EMTHIYENI TRADING ENT	KZN39322		J
7	LSTP TRADING ENTERPRISE	KZN717424		P
8	MKHATHINI MANAGEMENT	KZN624272		R
9	SASIHLE TRADING CC	KZN71994		E
10	ITHAMSANQA TRADING ENT	KZN71837		X
11	MALAMBULE DEV & PROJ	KZN531033		A
12	THANDIMPUMELELO TRADING ENT	KZN731084		L
13	MARADONNA TRANSPORT	KZN20121129		H
14	AMAKHIZE TOURISM & PROJ	KZN2030833		
15	DANNHAUSER CO-OP	KZN20131206		U
16	PHIRI MASEKO MULTI SERVE CC	KZN65987		O
17	ZAMAZUNGU CATERING & PROJ	KZN134795		B
18	KHAZO'S TENT HIRE	KZN20130911		Y
19	AMANDA MTHABELA TRADING PTY LTD	KZN333596		D
20	EYASEGUDU CONSTRUCTION	KZN227935		S
21	SIBRIZI TRADING & PROJ	KZN810135		Q
22	BAYISA CONSTRUCTION CC	KZN417115		V
23	PHAKAMANI- MAZULU	KZN27070		K
24	MASHISHIWANE TRADING	KZN223299		W
25	DELIMAZI TRADNG	KZN430274		G
26	THEMBYSILE CONSTRUCTION & PROJ	KZN71837		M
NEWCASTLE				
1	ORIELA M TRADING	KZN122656		AU
2	NJABULO BINDA TRADING & PROJ	KZN336429		AG ,BH
3	ISWELIHLE SERVICE TRAD & ENT	KZN71921		BN
4	EYAMASHANDU TRADING	KZN616364		BG
5	DININDOSI TRADING ENT	KZN20131030		AP
6	KWADUMAKUDE BUSINESS ENT	KZN20131113		CE
7	ABSM AND SON CONTRACTING & TRA	KZN65770		AV
8	SINDUNKU BUSINESS TRAD	KZN819406		AN
9	WEMTOMNYAMA TRADING	KZN222450		AW
10	XOSHINDLALA CATER & CLEA SERV	KZN730759		BD
11	COLLATERAL TRADING 385CC	KZN829051		CH
12	WADLUMUNTU TRADING	KZN429481		BV
13	SNIKIMPILO NUTRITION CO-OP	KZN20130730		BC
14	MOTHERLAND WOMEN CO-OP	KZN20131114		CI
15	UZWANO INVESTMENTS	KZN931283		CA
16	HLENGZET CONSTR & GENERAL SEV	KZN230220		AM
17	SIYABONGA BUSINESS MANAGEMENT	KZN318435		AQ
18	SIYAKHOLWA WOMEN'S TRAD	KZN20130916		BL
19	KUMILE PROJECTS & MULTI PURPOSE CO OP	KZN721520		BM
20	BATANA CONSTRUCTION	KZN65413		AO
21	LUTSEPADU CATERERS & TRADING	KZN830366		BZ
22	VELEKWAZINI TRADING	KZN23458		BY

23	SIBAPHA -AMANDLA CO-OP	KZN610210		AK
24	MATILDA PLUMBING & PROJECTS	KZN079296		BU
25	MPOPOLOZI CONSTRUCTION & PROJ	KZN930980		AT
26	ISULOGUMEDE CATERING	KZN41866		BJ
27	SIZAMANTUSI TRADING	KZN714421		BI
28	THE CURVE BEHIND TRAD 447 CC	KZN310132		AS
29	SPHEBONGA PTY LTD	KZN20130227		BA
30	CDPS TRADING ENT CC	KZN417524		BW
31	IHASHI ELIMNYAMA TRADING CC	KZN131461		CD
32	BALENI TRANSPORT CC	KZN123003		BP
33	WEST POINT TRADING241 CC	KZN931278		AJ
34	SIZODELA TRADING	KZN930837		AI
35	SEKULUNGILE SOKWALISA TRAD ENT	KZN414269		AH
36	OMARA TRADING CC	KZN95114		BE
37	JABUMIL TRADING	KZN814280		AR
38	PURPULE MOSS 1078 CC	KZN121179		BT
39	NITHARO TRADING CC	KZN837429		AY
40	GAMZITHO TRADING AND PROJECT PTY LTD	KZN20130814		BB
41	BN PROGRAMME & PROJ (PTY)LTD	KZN20131030		CG
42	GROOTDRINK CONSTRUCTION & PROJ	KZN33015		BO
43	FOR HIS NAME SAKE TRADING	KZN20121129		BR
44	OWAKHO TRADING ENT CC	KZN118330		AZ
45	AMAJUBA CATERERS & DECO	KZN823062		BF
46	EAT WELL TRADING ENT (PYT)LTD	KZN630502		BS
47	SEKELO CONTRACTING & TRAD CC	KZN925097		BK
48	THANDUMPHAKATHI TRADING CC	KZN330809		AX
4	MPONDOSONDIYA TRADING	KZN518507		AL
50	C-MFUSIZ ENTERTAINMENT (PTY)LTD	KZN20131010		CF
51	STRIVING MIND TRADING 252	KZN15720		BQ
52	AMADWALA TRADING 262 CC	KZN81408		CC
53	SIMANGA -WONDER TRADING	KZN228430		BX
54	AMAJUBA CATERERS & DECO	KZN823062		BF
55	UKUKHANYA OKUHLE TRAD ENT	KZN222239		CB

UTHUKELA**MNAMBITHI**

NO	SUCCESSFUL BIDDERS	SUPPLIER DATABASE NO.	MUNICIPALITY WARD	CLUSTER
1	Sinencebo Trading	2013/185315/07		A
2	Vezihloso	819021		B
3	Amahlubikangelengele	816760		C
4	Siyanema Trading	236014		D
5	Ntomaso Trading	530301		E
6	Servelex	618479		F
7	Maxode	921074		G
8	Destychild	20110413PT926		H
9	Insikayamantungwa	332045		I
10	Maliqwa	530941		J
11	Ngobiya Co-op	538616		K
12	Siwela Enterprises	20130911PT35800		L
13	Rand 4 Cash	138533		M
14	Mshomi Trading	534636		N
15	Umthombo othembekile	20131220PT41358		O
16	Zanegugu Trading	81768		P
17	Nqobangalo Trading	332496		Q
18	Akehluleki yena	201311PT39001		R
19	Isivuno sabo	20140102PT41626		S
20	Makhuzeni	718857		T
21	Igugulabasha	20131003PT36763		U
22	Mxoshwa Security	812989		V
23	Inkazimulo kaJehova	238032		W
24	Lelwa's 197 Trading	20131126PT39977		X
25	Senamiswazi Trading	20131031PT38380		Y
26	Kenny Chris Motor Clinic	20130531PT32796		Z
27	Iwelase Trading	934255		AA
28	Kasidindi Investments	20131017PT373793		AB
29	Guliwe Holdings	20130826PT34979		AC
30	Akhasnoza Trading	527977		AD
31	Twelve 12 12 12 Trading	20130313PT30486		AE
32	Magundi PTY LTD	922249		AF
33	Eyethu VS NYS Trading	20140103PT80096		AG
34	Tholida Trading cc	20130806PT34280		AH
35	Sakhi isizwe Ngamanda	20140103PT4229		AI
36	Malonyeni Trading	20131008PT36954		AJ
37	Sisonke Business Enterprise	869433		AK
38	Ngithemba kuye Trading	20140102PT41644		AL
39	Khothokumnandi Trading	201309112		AM
40	Amawa Trading	20140103PT42040		AN
41	Vezokuhle Sphalaphala	83085		AO
42	Maphumulo Trading & Projects	20131210PT40497		AP
IMBABAZANE				
43	Sinenhlanhla Caterers	623666		AQ
44	Ezamambo Co-op	20130826PT34994		AR
45	Sikhona Siyaphambili co-op	332071		AS
46	Izimpende ze Africa Multi Purpose Co Op	20131203PT40173		AT
47	Quality Food SA Prim Co	931670		AU
48	Lumbu Trading	424140		AV
49	Sikubonile Trading	312684		AW
50	Ntabamhlophe Feeding Co-p	130847		AX
51	Bomama Trading	633333		AY
52	Nkahlawani Project	430824		AZ
53	Mphithizeka Agricultural Co-op	20140103PT42225		BA
54	Bookchoice Solutions	20131220PT41352		BB
55	Sikuthembi baba Services	20131020PT38108		BC
56	Makhanya GNM Projects	20131113PT39212		BD
57	Ikusa Solutions Pty	20131217PT40923		BE
58	Two Thousand MK Trading	835237		BF
59	Siphosethu Trading	20131213PT40841		BG
60	Mfuraz Project	63113		BH
61	Tho Memela	214985		BI
62	Izengele bandla	37818		BJ
63	Ezamathenjwa	623373		BK
64	Makhanda Trading	530516		BL
65	Bright Ideas Primary Co-op	218530		BM
66	Cebani Caterers	20131023PT37684		BN

67	Amajobo	20131108PT38946		BO
68	UphikoIwabasha Co-op	320520		BP
69	Mfanambovu Pty	20140103PT41936		BQ
70	Mlisa Restructuring	20130903PT35248		BR
71	Masigqame Trading	723197		BT
72	Sancleo Trading	20131104PT38559		BU
73	Ruth Catering	20131030PT38290		BV
74	Mthejobe's Trading Enter	MTHE 838		BW
75	Nogudula General Dealer	75348		BX
INDAKA				
76	The Place Called Home PTY LTD	20131028PT38007		BY
77	Tsisaneliso	835667		BZ
78	Muziwakubo	717447		CA
79	Debeshana	71797		CB
80	Izembiso Trading	20131121PT39767		CC
81	Mamntimande Multipurpose	20131031PT38330		CD
82	Thulas Food Services	20120204PT22765		CE
83	Amakholwa Trading	20131111PT39003		CF
84	Umbuzo wamacebisa Project	828476		CG
85	Somkhathazi Investments	737822		CH
86	Edumi	122179		CI
87	Intandoyesintu	917923		CJ
88	Melusi 1021	20140102PT41726		CK
89	Siamthanda Trading	20130910PT3569		CL
90	Usizo Lwaphezulu Co-op	99078		CM
91	Okwethu sonke	733066		CN
92	Lite one	20140102PT41635		CO
93	Smart Move 337	41637		CP
94	Thuthuke Trading	627361		CQ
95	Lwandle Lwethu	20131015PT37291		CR
96	Iphendule Agricultural Co-op	729777		CS
97	Ilinge Feeding Co-operative	712328		CT
98	Ma-Mpungose	522979		CU
99	Siyanoqoba Youth Agricultural	20130726PT34536		CV
100	Skhakzolina	20121129PT27679		CW
101	Get Down Security & Project	82334		CX
102	Amavezi Amahle Trading & Project	829222		CY
103	Magidela Construction	130090		CZ
104	Sinamuva Liyabukwa	20130927PT36554		DA
105	Jokha Development	335618		DB
106	SHK investment	223151		DC
107	Siqophi construction	930110		DD
108	Nampho Trading Enterprise	930636		DE
OKHAHLAMBA				
109	Asembazi Medical & Trading	20130129PT38099		DG
110	Kuyagculisa	20131213PT40844		DH
111	Isinamuva co-op	20131028PT37957		DI
112	Thatane's Trading	513699		DJ
113	Khweletsheni Women Co-op	228976		DK
114	Siyakha isizwe Trading	914148		DL
115	Nkushu PTY LTD	2012/113494/07		DM
116	Sankutsha Trading	712858		DN
117	Qholothi construction	632398		DO
118	Kusekhaya Trading	712854		DP
119	Sibonigeng Construction	419114		DQ
120	Them bani 7708 Suppliers	20131125PT399901		DR
121	Nqabenhle Trading	712856		DS
122	Czacphiwe Trading	116813		DT
123	Madondo Double Action	837194		DU
124	Best Way	ZNT NOBEST 420 ZN		DV
125	Bhincangwe Invest	20130923PT36316		DW
126	Mawenza Trading	630278		DX
127	KwaMiya Construction & Project	437137		DY
128	Ubunye Service Co-op	20131210PT40554		DZ
129	Sijabuleleni Trading	7765		EA
130	Maxx Suppliers	417951		EB
131	Snenezana Trading	57112		EC
132	Hielakahle Construction	22607		ED
133	Uhamba nathi	223794		EE
134	BMG Khiswe Construction	73221		EF
135	Simbonge Co-op	223187		EG
136	ThanduThulane Trading	733157		EH
137	AmahleM Trading	218839		EI

138	Sibongosnqobile	20131203PT40169		EJ
139	Ibhakede Lokuthula Trading	20131031PT38308		EK
140	Starbloom Trading	20130828PT35055		EL
141	Umlando Multipurpose Co-op	20131002PT36709		EM
142	Elephant Poultry Farming	20140103PT42109		EN
143	Iphimbo Co-op	929134		EO
144	True Future	20130917PT36126		EP
UMTSHEZI				
145	Blessing Khathide	714002		EQ
146	Mcondokamesisi	2010/018300/23		ER
147	Hannah Primary Co -op	20130919PT36273		ES
148	Bhukudazane Co-op	20140102PT41888		ET
149	Phaphamani Catering co-op	20131112PT39075		EU
150	Forteit 03	20121026PT24312		EV
151	Siyathemba Nkosi unamandla	34606		EW
152	Zezele Trading	20140103PT41994		EX
153	Mkhululeni Trading	20131114PT39314		EY
154	Valostar 202 cc	929341		EZ
155	Yena uyabonelela	20140103PT80131		FA
156	Kwamatshana Trading	329151		FB
157	Kuyazanywa	20131114PT39311		FC
158	Travetine Trading	20120216PT18607		FD
159	Hambanathi construction	626499		FE
160	Hlabahlosa PTY LTD	20140105PT42476		FF
161	Blue Pearl Projects	20131101PT38511		FG & DF
162	Ezakhona General	923537		FH

UMGUNGUNDLOVU**IMPENDLE**

NO	SUCCESSFUL BIDDERS	SUPPLIER DATABASE NO.	MUNICIPALITY WARD	CLUSTER
1	MPO MOLOYI	KZN240103PT811102	01	A
2	ASIBONGI	KZN835628	02	B
3	ISIBUSISO SAMADLOKOVU		02	C
4	ASAL PROJECTS	KZN2013119PT39508	02	D
5	NIM SPECIAL PROJECT	KZN20131209PT40461	03	E
6	SINAWE HIRE	KZN74414	03	F
7	GAMFU	KZN626461	04	G
8	PHILANGEZWI	KZN20131030PT38177	04	H

UMSHWATHI

1	INDLOVU MILY	KZN926469	01	FF
2	IQADI CONSTRUCTION	KZN20130213PT18493	02	FG
3	NTSHINGWENI ENTERPRISE	KZN 5143088	02	FH
4	AMANTOMBAZANE EZWE LETHU	KZN319573	03	FI
5	ZETHEMBE MBOKODO CO-OP	KZN616120	03	FJ
6	SENZAKAHLE CO-OP	KZN20131113PT39232	03	FK
7	LA QUAZY	KZN20130828PT35053	04	FL
8	EZEMTABA CO-OP	KZN20131220PT41484	04	FM
9	ABALIMI PRODUCTION & MULYI-PURPOSE	KZN20140103PT41987	05	FN
10	ZANENDABA TRADING CC	KZN229342	05	FO
11	IZIKHUKHUKAZI	KZN62804	05	FP
12	UMAGCINO TRADING	KZN623858	05	FQ
13	INTUBAYOLUNTU	KZN62804	05	FS
14	ICEBO LAMI	KZN530764	13	GG

RICHMOND

1	PHANGANDAWO CO-OP	KZN20131004PT36825	01	AD
2	CHOBOZUMHLANGA CO-OP	KZN2009/007261/24	01	AE
3	CABANGELANI	KZN425200	02	AF
4	BAMANTINGWENI	KZN20130905PT35385	02	AG
5	ZIBONELE BOY	KZN20140104PT80149	03	AH
6	AMQOQO	KZN20131220PT41485	03	AI
7	SWELIHLE	KZN3289	03	AJ
8	MDUMELA CO-OP	KZN20131022PT37615	05	AL
9	NQOLA TRANSPORT	KZN110658	05	AM
10	DUMISANI CONSTRUCTION	KZN33002	05	AN
11	TRADING IZIKHWEPHA	KZN94328	06	AO
12	AMASUPPER CO 36CC	KZN530556	07	AQ
13	SIBONGIMPILO TRADING	KZN97750	07	AR
14	JOBE GABELA CONSTRUCTION	KZN20131105PT38642	07	AS

UMNGENI

1				EV
2	NOBEDLULI WOMENS CO OP		06	EW
3	MANTOMBAZANE TRADING	KZN215165	08	EY
4	BLACK BARON PTY	KZN20140105PT42450	09	EZ
5	AMATSHIZA	KZN712694	10	FA
6	USIPHILE OKUHLE	KZN20121129PT27640	11	FB
7	22 KADINGA TRADING	KZN326257	11	FC
8	ESAMAKAYISE PTY LTD	KZN20131101PT38513	12	FD
9	DUMILE PRINTERS	KZN836895	12	FE

MKHAMBATHINI

1	THEMBELANI CONSTRUCTION	KZN711752	01	I
2	BAMBISANANI CO-OP	KZN20140102PT41783	01	J
3	MATHONSI-NGUBANE CC	KZN726556	01	K
4	GUBEDE ENTERPRISES	KZN125171	02	L
5	QWALINTABA CO-OP	KZN20140103PT80042	02	M
6	UKUKHANYA TRADING	KZN335813	02	N
7	ADOLF BUSINESS ENTERPRISE	KZN84275	05	R

8	MAQIYANA FOOD SUPPLY	KZN929522	06	T
9	THEMBEKANAWA TRADING	KZN820869	07	U
10	EZWE MULTI-PURPOSE CO-OP	KZN235225	07	V
MPOFANA				
	ISIVUNGUVUNGU BUSINESS ENTERPR	KZN49594	02	W & X
	SABILE TRADING	KZN20131126PT48223	02	Y
	CV SUMAYILI GENERAL SUPPLIERS		03	Z
UMSUNDUZI				
1	NOMANDISE TRADING	KZN20130301PT30166	02	AV
2	LINAMANDLA CO-OP	KZN734798	02	AW
3	SIYAPHAMBILI CO-OP	KZN2014010GPT80288	02	AX
4	THINGS ZINTO	KZN20140102PT42144	02	AY
5	WOW KUHLE CO-OP	KZN20131009PT36980	03	AZ
6	ZAANSI ENTERPRISE	KZN83318	03	BA
7	THULA UBHEKE CO-OP	KZN20131210PT40534	03	BB
8	AMAHLE AMAMPEMPE TRADING	KZN20131009PT37019	03	BC
9	KUHLE UKUKHOLWA CO-OP	KZN20130906PT35446	03	BD
10	KUSEKUZE TRADING	KZN16259	04	BE
11	MFUNWA TRADING & PROJECTS	KZN20131022PT37633	04	BF
12	EMPUMELELWENI YAMI PTY LTD	KZN48306	04	BG
13	SCOOPY DIE	KZN27120	05	BH
14	CHANGING TIDES	KZN0601	05	BI
15	MTHIMANDE CO-OP	KZN2213	05	BJ
16	CABANGA WENZE	KZN83125	06	BK
17	AMAKHIZE TRADING	KZN528643	06	BL
18	AMADLADLA CO-OP	KZN20131118PT39499	06	BM
19	LUCKY LIPS	KZN97481	06	BN
20	SONQOBA CONSTRUCTION	KZN54283	07	BO
21	INTO ENGALALI	KZN718015	07	BP
22	SIVUNWESIHLE	KZN931092	07	BQ
23	KHWEBEZANE CO-OP	KZN20131220PT41341	07	BR
24	ZAMAHLOBO TRADING CC	KZN915837	08	BW
25	DUNNY'S PRIDE	KZN20131219PT40989	08	BT
26	EZIKAKHAPHELA CO-OP	KZN2013011211124	08	BV
27	TRIPLE 9 TRADING	KZN20140104PT80151	08	BU
28	THAWONGA ENTERPRISE	KZN411825	08	BS
29	IBHUBESI LAMAGCWENSA	KZN20140102PT41748	09	BX
30	MSUNDUZI CO-OP	KZN330871	09	BY
31	UMBELE CO-OP	KZN200900239124	09	BZ
32	APHELELE MADLAMINI	KZN67953	10	CA
33	ALWAYS INCREASING	KZN228526	10	CB
34	SIMO ESIHLE CO-OP	KZN20131108PT38931	11	CC
35	BUSIE B. 390	KZN24819	11	CD
36	LETHI THEMBA COOP ONE	KZN201316684207	12	CE
37	KWAKUHLE EDENDALE CO-OP	KZN20140104PT80150	12	CF
38	LIHLE EVENTS	KZN227864	12	CG
39	KWAKUHLE AGRICULTURAL CO-OP	KZN20121005PT23707	12	CH
40	UMDEBUKA CO-OP	KZN20140102PT41671	13	CI
41	PHILAFUTHI TRADING	KZN20131128PT40017	13	CJ
42	THUMBELA CONSTRUCTION	KZN20131003PT36804	14	CK
43	DUZI COP 56 CC	KZN432288	14	CL
44	AMALANDA TRADING CO-OP	KZN20140103	15	CM
45	IYOMPIE YOMPIE TRADING ENTERPRISE	KZN810957	15	CN
46	QINIDOLO CO-OP	KZN235184	15	CO
47	SIBA MAINTENANCE	KZN20131002PT36722	16	CP
48	EMPUMELELWENI YAMI CO-OP	KZN46742	16	CQ
49	MASHIBELA BUS.	KZN23775	17	CS
50	QAPHELANI CO-OP	KZN20130830PT35167	18	CU
51	NP& L TRADING	KZN119946	18	CV
52	IMVUKO CO OP		19	CW
53	ZUZOKUHLE PRIMARY CO-OP	KZN20130828PT35070	19	CX
54	UTILITY TRADING ENTERPRISE PTY	KZN20131007PT36889	20	CY
55	CAYBEE ENTERPRISE TRADING	KZN32774	20	CZ

56	IGUGULAMALEMBETHE TRADING CC	KZN614371	21	DA
57	TRPPLE Z SS TRADING PTY LTD	KZN40888	21	DB
58	SIKHONA CONSULTANTS	KZN72473	22	DC
59	EZASEKHAYA ENTERPRISE PTY LTD	KZN42700	22	DD
60	COOL IDEAS	KZN22230	22	DE
61	PARROT TRADING AND PROJECTS	KZN46744	22	DF
62	SANELE MBANJWA CO-OP	KZN20130719PT34282	23	DG
63	ZIBUKWANA CO-OP	KZN20131224PT64124	23	EA
64	GOUPA TRADING	KZN20131010PT37053	24,25,26	EC
65	AWUWEDWA TRADING CC	KZN221446	28	EE
66	BIZSYNC CC	KZN524164	29	EF
67	ENATHI TRADING	KZN211241	29	EG
68	ULUSHA TRADING	KZN330470	30	EH
69	UNATHI FOOD SUPPLIERS	KZN20140103PT41968	31	EI
70	RRR SUPPLIER ADN DISTRIBUTORS	KZN20140103PT41959	31	EJ
71	THORNY BUSH	KZN200818192223	32	EK
72	RU-KEM TRADERS CC	KZN13198	32	EL
73	UNATHI TRADING	KZN230493	33	EM
74	QHUBA PROJECTS	KZN630466	34	EO
75	IMFIHLAKALO TRADING	KZN20140103PT42150	34	EN
76	PETA FUSION CC	KZN20130919PT36214	35	EP
77	SENZANGAKHONA CO-OP	KZN20131121PT39734	35	EQ
78	MNANDI FOR SURE SUPPLIER PTY LTD	KZN20131129PT40039	37	ER

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E-mail: Sbongiseni.ndlovu@kznhealth.gov.za

HEALTH

KwaZulu-Natal

DEPARTMENT OF HEALTH**GREYS HOSPITAL****AWARDS**

ZNQ NO.	DESCRIPTION	AMOUNT	AWARDED SUPPLIER
5172/11/13	Ligasure Impact Hand Instrument	R 40 869.00	Dinaledi Medical
7171/02/14	Dressing Adherent Clear 28X45cm without wound pad	R 11 286.00	Palmed Medical
3350/09/13	Supply & Install 150mm Steam Bellows in Theatre basement	R 22 047.14	Boiler & Industrial Plant
5789/01/14	75mm Selectable Linear Cutter	R 81 175.98	Johnson & Johnson
4670/11/13	Endoloop PDS II 45cm (18") Suture	R 26 979.59	Johnson & Johnson
4755/11/13	55mm Selectable Linear Cutter & Reloads	R 34 834.41	Johnson & Johnson
7518/02/14	Medium Teflon Diathermy Points	R 7 042.46	Allenco Medical
4847/11/13	Ultraflex semi covered oesophageal nitinol stents with proximal string release 16FR delivery system	R 30 267.00	Boston Scientific
5048/11/13	5mm Xcell Optical Trocar Sleeves	R 9 309.24	Johnson & Johnson
4746/11/13	Ligature Impact	R 21 033.00	Dinaledi Medical
4756/11/13	55mm Selectable Linear Cutter Reloads	R 70 488.14	Johnson & Johnson
4823/11/13	Xcell 5mm Bladeless Optical Trocars with stability sleeve 100mm long	R 27 000.00	Sheppard Medical
4757/11/13	75mm Selectable Linear Cutter Reloads	R 126 291.37	Johnson & Johnson
7466/02/14	Steam Indicators for Autoclave Sterilization	R 6 224.40	Assegai Healthcare
3048/08/13	Echelon Linear Cutter Straight	R 21 335.69	Johnson & Johnson
4247/10/13	HEM-O-LOCK Ligating Clips - Large	R 1 556.10	Teleflex Medical
5042/11/13	Harmonic Shears with adaptive tissue technology 5mm diameter 23cm length	R 29 987.26	Johnson & Johnson
1789/07/13	Ligature Laparoscopic Blunt Tip Sealer/ Divider 5mm X 37cm	R 130 575.60	Dinaledi Medical
7666/02/14	Arterial Catheters for children 24g 3cm	R 14 842.80	Teleflex Medical
7490/02/14	Paediatric underwater seal drain bottles for neonates and paediatrics	R 4 446.00	SSEM Mthembu
5911/01/14	Coloplast – Prostatectomy Catheter 100% Silicone 3 way	R 5 016.00	Nu-Angle Medical
6066/01/14	Windows and door curtains for the Recreational Hall	R 39 786.00	Shamims J Trading cc
4158/10/13	11mm Xcell Bladeless Trocars	R 8 400.00	Sheppard Medical

3014/08/13	Ventalight ST Low Profile Bioresorbable coated permanent mesh 30.5 X 35.6cm	R 30 626.96	Bard Medical
5049/11/13	Xcell Bladeless Optical 11mm Trocar with stability sleeve	R 8 208.00	Sheppard Medical
4748/11/13	80X3.8 G/A Linear Stapler Reloads	R 13 965.00	Dinaledi Medical
5055/11/13	Xcell Bladeless Optical 5mm Trocar with Stability Sleeve	R 8 100.00	Sheppard Medical
5786/01/14	Xcell 12mm Optical Universal Trocar Stability Sleeve	R 61 560.00	Sheppard Medical
6070/01/14	6 Bay High Density Filling Cabinet and Kick Stool	R 40 668.36	Tidy Files S.A
7412/02/14	Arterial Catheterization Set size 20Ga 8cm (Sterile Indwelling Catheter)	R 53 434.08	Teleflex Medical
3893/09/13	5mm Xcell Bladeless Trocars with Stability Sleeves	R 99 902.30	Johnson & Johnson
5052/11/13	Xcell Bladeless 11mm Optical Universal Sleeves	R 11 872.09	Johnson & Johnson
2351/07/13	Lacrimal Intubation Set with Retriever Hook	R 5 997.49	Browning Surgical
1789/07/13	Infiniti Anterior Vicrectomy Pak	R 35 197.14	Alcon Laboratories
3537/09/13	11mm Xcell Bladeless Trocars with Stability Sleeves	R 8 400.00	Sheppard Medical
3890/09/13	11mm Xcell Universal Stability Sleeves	R 19 786.81	Johnson & Johnson
5785/01/14	Xcell 11mm Optical Universal Trocar Stability Sleeve	R 61 560.00	Sheppard Medical
5790/01/14	Protack Autosuture Fixation Device with 30 Helical Fasteners	R 45 600.00	Dinaledi Medical
5784/01/14	55mm Selectable Linear Cutter	R 52 251.62	Johnson & Johnson
3892/09/13	75mm Linear Cutter Reloads	R 126 291.37	Johnson & Johnson
5778/01/14	Protack Autosuture Fixation Device 5mm with 30 Helical Fasteners	R 48 906.00	Dinaledi Medical
5028/11/13	Endoretract Articulating 5 Finger Fan Retractor 10mm	R 27 360.00	Dinaledi Medical
5054/11/13	Xcell Bladeless 12mm Optical Universal Trocar Sleeves	R 12 312.00	Sheppard Medical
5787/01/14	75mm Selectable Linear Cutter	R 101 469.98	Johnson & Johnson
4155/10/13	5mm Selectable Stability Sleeves	R 15 515.40	Johnson & Johnson
6069/01/14	Laerdal Als Baby with Heartism 200	R 35 541.78	Survival Technology
3516/09/13	Ligasure Laparoscopic Blunt Tip Sealer/ Divider 5mm X 37cm	R 34 581.19	Johnson & Johnson
5591/12/13	Urethral stent with suture size 6X26cm long pigtail straightner	R 11 901.60	Marcus Medical
1022/05/13	Subglottic Balloon Dilation system 7mmX24mm	R 28 087.78	Allenco Medical
4821/11/13	Xcell 12mm Dilating Tip trocar with stability sleeves 100mm long	R 33 600.00	Sheppard Medical
4759/11/13	Linear Cutter Reloads 75mm	R 25 288.27	Johnson & Johnson
6075/01/14	Vessel loops mini perasafe aldehyde free	R 2 114.98	Bard Medical
3538/09/13	Xcell 12mm Universal stability sleeves	R 12 517.20	Dinaledi Medical

4666/11/13	Securestrap 5mm absorbable strap fixation device	R 99 750.00	Bard Medical
5869/01/14	355-72 V-Cath PICC Line 2.0fr X 25cm	R 23 085.00	Allenco Medical
5625/12/13	Xcell Dilating Tip 5mm Trocar with stability sleeve	R 8 100.00	Sheppard Medical
4157/10/13	Xcell 12mm Stability sleeve	R 16 416.00	Sheppard Medical
4841/11/13	Laparoscopic 5mm scissors	R 11 970.00	Dinaledi Medical
5870/01/14	35575 V-Cath PICC Line 2.0fr X 40cm	R 21 375.00	Allenco Medical
4818/11/13	5mm Xcell Trocars with stability sleeves	R 13 500.00	Sheppard Medical
7859/03/14	Medium Teflon Diathermy Tips	R 28 169.86	Allenco Medical
5788/01/14	5mm Selectable Linear Cutter	R 69 668.82	Johnson & Johnson
5593/12/13	Xcell Optical 5mm Bladeless Trocar with stability sleeve	R 8 100.00	Sheppard Medical
1012/06/13	Linear Cutter 75mm	R 28 411.59	Johnson & Johnson
5781/01/14	Xcell 5mm Optical Trocar with stability sleeve	R 25 800.00	Sheppard Medical
4822/11/13	Xcell 12mm Universal stability sleeves 100mm long	R 63 767.10	Johnson & Johnson
7493/02/14	Optical Dilating bladeless tip trochar with stability sleeve 5mm diameter, 100mm length	R 64 800.00	Sheppard Medical
4840/11/13	Endopath Pneumoneedle Insufflation with leur lock connector 120mm	R 14 706.00	Dinaledi Medical
4620/11/13	Abdominal Swabs Radiopaque (R/O) Sterile 450mmX370mmX6PLY	R 151 027.20	Logan Medical
3891/09/13	5mm Universal Stability Sleeves	R 15 515.40	Johnson & Johnson
7526/02/14	Occluder Occlusion Balloon 5FR Catheter 26fr 100cm	R 26 637.65	Boston Scientific
7523/02/14	Deltacast Elite 12.5mm	R 24 428.28	Assegai Healthcare cc
5053/11/13	Xcell Bladeless Optical 12mm Trocar with stability sleeve	R 8 208.00	Sheppard Medical
3486/09/13	Xcell 5mm Bladeless Trocars	R 17 350.80	Dinaledi Medical
4824/11/13	Xcell 11mm Universal Stability Sleeve 10mm long	R 59 360.43	Johnson & Johnson

DEPARTMENT OF HEALTH: KWAZULU-NATAL

Annexure B
Award of Quotations

QUOTE NO.	DESCRIPTION	SUCCESSFUL BIDDER	PROEF. POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PSH 31/1415	WR Rapid Kit Set	The Scientific Group	92.00	Life Assay – Test It	R41 325-00	3 Weeks
PSH 32/1415	Stainless Steel Paper Towel Dispenser	Qual Chem	89.19	Golden Touch S.A.	R158 2003-00	2 Weeks
PSH 33/1415	Double Glass Door Fridge and Bar Fridge	Camicento	93.15	Minus 40	R130 000-00	2 Weeks
PSH 35/1415	Colostomy Consumables	Coloplast	86.00	Alterna	R65 838-37	1 Week
PSH 36/14	Stoma Therapy Consumables	Umsinsi Health Care	80.00	Convatec	R61 432-32	1 Week
PSH 39/1415	Micro cuvettes For Haemocue Haemoglobinometer	Allenco Medical	96.93	Hemocue	R159 600-00	1-2 Weeks
PSH 43/1415	Linear Stapler GIA Premium Reload	Dinaledi Medical	60.80	Covidien	R169 632-00	4-6 Weeks
PSH 46/1415	Suture Chromic	Synthecon cc	92.00	Synthecon	R11 550-00	1 Week
M98/1415	Plumbing Material	KFC Engineering	98.95	Cobra	R16 715.55	2-3 Days
M93/1415	Carpenters Material	Marburg Industrial	100.00	Various	R116392.29	2 Weeks
M91/1415	Fitters Material	Duo-Tech Projects	96.00	As Per Specification	R42 496.35	1 Week
M96/1415	Batteries of Truck	Leading Logistics Planning	92.00	US145	R98 564.40	3 Days
M92/1415	Carpenters Material	Mr. Hardware and Steel Buit It	98.00		R17 579.50	1 Week
M90/1415	Castor and Wheels	Argnte Steel Group (Pty) Ltd	98.00	Tenter	R98 133.40	1-2 Weeks

- KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

**DEPARTMENT OF HEALTH
PRINCE MSHYENI MEMORIAL HOSPITAL**

AWARDED BIDS

ZNQ NO.	ITEM DESCRIPTION	AWARDED COMPANY
127/14/15	100 Boxes, Adhesive hydrocellular polyurethane, 22.5cm x 22.5cm, (Box/10)	Dinaledi Medical (PTY) LTD
282/14/15	80 Boxes, Hydro polymer dressing with unique liqua lock (tielle), 11cm x 11cm, (Box/10)	Dinaledi Medical (PTY) LTD
214/14/15	75 Boxes, Plate diathermy split, (Box/50)	Anchor Medical (PTY) LTD
281/14/15	200 Boxes, Hydro colloid with alginate, 18cm x 20cm, (Box/05)	Coloplast A/S
227/14/15	400 Boxes, Wound dressing waterproof and transparent, 8.9cm x 11.5cm, (Box/50)	Electro Spyres Medical (PTY) LTD
36/14/15	Marking of roads in the entire Hospital	Chwepheshe Investments
218/14/15	100 Boxes, Water proof, transparent polyurethane film, 10cm x 20cm, (Box/100)	Icembe Medical (PTY) LTD
289/14/15	1 686 Pkts, Electrodes ECG adult, (Pkt/50)	Anchor Medical (PTY) LTD
147/14/15	10 000 Units, Nebulizer aerosol, adult	Multisurge CC
221/14/15	200 Boxes, Hydrocolloid with alginate, 10cm x 10cm, (Box/05)	Kunene Healthcare (PTY) LTD
235/14/15	Service to alarm panels at Hospital and Gateway clinic	Red Pig Investments (PTY) LTD
2433/13/14	01 Unit, Supply and replace coil for air – handling unit in Maternity operating theatre	Uphiko LwamandlaContractors and Logistics CC
222/14/15	200 Boxes, Hydrocolloid with alginate, 20cm x 20cm, (Box/05)	Coloplast A/S
190/14/15	03 Months, Contract for outsourcing of cleaning services at Umbumbulu clinic	ITK Business Enterprise
143/14/15	270 Boxes, Non-adherent dressing, 9.5cm x 9.5cm, (Box/50)	Dinaledi Medical (PTY) LTD
152/14/15	120 Boxes, Dressing adhesive hydro cellular, sacrum, 17cm x 17cm, (Box/10)	Icembe Medical (PTY) LTD
386/14/15	Disposal of old equipment	Nabwell Construction & Projects (PTY) LTD
153/14/15	120 Boxes, Dressing adhesive hydro-cellular, 22cm x 22cm, (Box/10)	Icembe Medical (PTY) LTD
132/14/15	400 Boxes, Activated charcoal dressing with silver, 10.5cm x 10.5cm, (Box/10)	Dinaledi Medical (PTY) LTD
2741/13/14	120 Boxes, Dressing sponge gel standard, 75 x 50 x 10mm, (Box/20)	Allenco Medical and Dental Supplies CC
276/14/15	200 Boxes, Foam dressing with 3D polymer structure, with heel shape, (Box/05)	B. Braun Medical (PTY) LTD
280/14/15	200 Boxes, Transparent hydrocolloid with alginate, 15cm x 20cm, (Box/5)	Coloplast A/S
125/14/15	100 Boxes, Adhesive hydro cellular polyurethane, 12.5cm x 12.5cm, (Box/10)	Icembe Medical (PTY) LTD
273/14/15	200 Boxes, Adhesive foam dressing with 3D polymer, 12cm x 12cm, (Box/10)	Coloplast A/S
274/14/15	200 Boxes, Adhesive foam dressing with 3D polymer structure, 18cm x 18cm, (Box/05)	Coloplast A/S
270/14/15	190 Boxes, Test card for HGB meter code: 925 ref 901025, (Box/100)	Endomed Medical And Surgical Supplies CC
224/14/15	03 Months, Contract for outsourcing of cleaning services at Umlazi "V" clinic	Somkhanda Royal Trading
275/14/15	200 Boxes, Non adherent foam dressing with 3D polymer structure, 20cm x 20cm, (Box/100)	Coloplast A/S

ADMIN 13

GAUTENG PROVINCIAL GOVERNMENT

RFP AWARDS FOR GOODS AND SERVICES
(For submission to Government Printers – Tender Bulletin)

Department	Tender number	Description of tender / items	Supplier awarded to	Total Contract value	Contract start date	Contract period
DEPARTMENT OF HEALTH	GT/GDH/161/2013	THE SUPPLY, INSTALLATION, COMMISSIONING AND MAINTENANCE FOR BIOMEDICAL EQUIPMENT	<ol style="list-style-type: none"> 1. The Scientific Group (Pty) Ltd <ul style="list-style-type: none"> • Blood Gas Analyser 2. SSEM Mthembu (Pty) Ltd <ul style="list-style-type: none"> • Blender, Oxygen for General use in Hospital and ICU • Suction Unit Mobile 3. Kunene Healthcare (Pty) Ltd <ul style="list-style-type: none"> • Infusion Pump • Resuscitator, Neonatal • Defibrillator Including Patient Monitoring 4. Philips Medical System (Pty) Ltd <ul style="list-style-type: none"> • Defibrillator Including Patient Monitoring and Pacing • Defibrillator Including Patient Monitoring and AED 5. Kotsedi Medical cc <ul style="list-style-type: none"> • Syringe Driven Infusion Device 6. BEM Medical (Pty) Ltd <ul style="list-style-type: none"> • Continuous Positive Airway Pressure unit CPAP 7. Not Awarded <ul style="list-style-type: none"> • Cartridge Type Blood gas • Patient Control Analgesia Pump (PCA) 	<p>R 85 000.00</p> <p>R 13 988.87</p> <p>R 3 690.00</p> <p>R 8 285.90</p> <p>R 9 856.36</p> <p>R 99 706.87</p> <p>R 88 050.69</p> <p>R 96 306.38</p> <p>R 8 862.42</p> <p>R 76 954.90</p> <p>Not awarded</p> <p>Not awarded</p>	01/04/2014	1 Years
Department of Health	GT/GDH/164/2013	THE SUPPLY, INSTALLATION, COMMISSIONING AND MAINTENANCE FOR BIOMEDICAL EQUIPMENT	<ol style="list-style-type: none"> 1. Kunene Healthcare (Pty) Ltd <ul style="list-style-type: none"> • Monitor, Apnea • Monitor, Physiological, Patient, including ECG+NIBP+TEMP+SPO2-Pre-configured • Monitor, Portable, SPO2 • Monitor, Transport, SPO2 + NIBP + 2 x IBP, unit must be compatible with Monitor, Physiological, Patient, including ECG+NIBP+TEMP+SPO2 + 2 x IBP + End tidal CO2 -Modular, must be compatible with item ... • Monitor, Vital Signs, including SPO2 + NIBP+TEMP mounted on trolley • Recorder, ECG, 12 Lead, A4 paper 	<p>R 10 516.17</p> <p>R 44 791.89</p> <p>R 31 722.38</p> <p>R 68 391.74</p> <p>R 36 452.95</p> <p>R 39 661.52</p>	01/04/2014	1 Years

ADMIN 13

			<p>2. Philips Medical System (Pty) Ltd</p> <ul style="list-style-type: none"> • Monitor, Cardiocograph • Monitor, Central Station, must be compatible with item (Monitor, Physiological, Patient, including ECG+NIBP+TEMP+SPO2 + 2 x IBP + End tidal CO2 -Modular) • Monitor, Physiological, Patient, including ECG+NIBP+TEMP+SPO2 + 2 x IBP + End tidal CO2 -Modular, must be compatible with item <p>3. Kotsedi Medical cc</p> <ul style="list-style-type: none"> • Monitor, Physiological, Neonatal, SPO2 + PULSE-Pre-configured • Monitor, Vital Signs, including SPO2 + NIBP+TEMP <p>4. BEM Medical (Pty) Ltd</p> <ul style="list-style-type: none"> • Monitor, Physiological, Patient, including ECG+NIBP+TEMP+SPO2+ 2 x IBP-Pre-configured • Monitor, Portable, SPO2 + NIBP • Monitor, Portable, SPO2 + NIBP mounted on a trolley • Monitor, Portable, SPO2 mounted on a trolley <p>5. Ecomed Medical cc</p> <ul style="list-style-type: none"> • Anaesthetic Delivery System, Low Flow with Physiological Monitoring + Gas Monitoring + Ventilator • Neonatal, including ECG+NIBP+ SPO2 + TEMP-Pre-configured • Monitor, Physiological, Neonatal, SPO2 + PULSE-Pre-configured • Monitor, Physiological, Patient, including ECG+NIBP+TEMP-Pre-configured • Monitor, Vital Signs, including SPO2 + NIBP+TEMP • Monitor, Vital Signs, including SPO2 + NIBP+TEMP mounted on trolley 	<p>R 45 741.90 R 131 712.20</p> <p>R 101 374.40</p> <p>R 9 736.00 R 14 987.10</p> <p>R 35 437.70</p> <p>R 19 245.26 R 20 614.51</p> <p>R 19 163.86</p> <p>R 460 101.29</p> <p>R 19 893.40 R 8 590.78</p> <p>R 19 893.40 R 14 404.20 R 16 937.40</p>	
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ADMIN 13

<p>Department of Health</p>	<p>GT/GDH/165/2013</p>	<p>THE SUPPLY, INSTALLATION, COMMISSIONING AND MAINTENANCE FOR BIOMEDICAL EQUIPMENT</p>	<p>1. Ecomed Medical cc <ul style="list-style-type: none"> • Doppler, handheld, obstetrics (SEE MM:) • Humidifier, Heated servo control type <p>2. BEM Medical (Pty) Ltd <ul style="list-style-type: none"> • Doppler, handheld, vascular (SEE MM:) <p>3. Allenco Medical and Dental cc <ul style="list-style-type: none"> • Electrosurgical unit (SEE MM:) <p>4. New Medica Endoscopy (Pty) Ltd <ul style="list-style-type: none"> • Flexible Endoscopic Video System (Insufflator) • Video Endoscopy Unit () <p>5. Gesa Trading cc <ul style="list-style-type: none"> • Nebuliser Ultrasonic • Ventilator Transport Adult / Paediatric • Ventilator, Transport, Neonatal <p>6. Kotsedi Medical cc <ul style="list-style-type: none"> • Ventilator, Adult /Paediatric <p>7. Kunene Healthcare (Pty) Ltd <ul style="list-style-type: none"> • Oscillator, Neonatal/Paediatric <p>8. Medhold Medical cc <ul style="list-style-type: none"> • Blood/Fluid warmer <p>9. Not awarded <ul style="list-style-type: none"> • Warming Unit, Blanket • Ventilator, Neonatal/Paediatric </p></p></p></p></p></p></p></p></p>	<p>R 1 477.76 R 12 167.04 R 14 648.27 R 72 586.75 R 841 125.27 R 780 257.38 R 1 798.91 R 119 935.08 R 124 330.75 R 163 520.00 R 372 643.67 R 15 323.15 Not awarded Not awarded</p>	<p>01/04/2014</p>	<p>1 Years</p>
<p>Department of Health</p>	<p>GT/GDH/166/2013</p>	<p>THE SUPPLY, INSTALLATION, COMMISSIONING AND MAINTENANCE FOR BIOMEDICAL EQUIPMENT</p>	<p>1. Medhold Medical (Pty) Ltd <ul style="list-style-type: none"> • Autoclave, Steam, Table Top Cassette <p>2. Stiegelmeier Africa (Pty) Ltd <ul style="list-style-type: none"> • Entry Level ICU Electric Bed <p>3. Phambili Hospital Products (Pty) Ltd <ul style="list-style-type: none"> • Crib, Intensive Care <p>4. Kunene Healthcare (Pty) Ltd <ul style="list-style-type: none"> • Crib, Resuscitator (Baby Warmer) • Table, Theatre, Electric <p>5. Kotsedi Medical cc <ul style="list-style-type: none"> • Crib, Resuscitator (Baby Warmer) • Table, Theatre, Electric <p>6. Sanbonani Holding (Pty) Ltd <ul style="list-style-type: none"> • Incubator, standard <p>7. Ecomed Medical cc <ul style="list-style-type: none"> • Incubator, Transport, with Ventilator • Table, Theatre, Manual <p>8. New Medica Endoscopy (Pty) Ltd</p> </p></p></p></p></p></p></p>	<p>R131 448.24 R27 293.88 R102 653.53 R 65 192.42 R 278 198.13 R 65 192.42 R 278 198.13 R 55 970.05 R 189 095.00 R 96 872.20</p>	<p>01/04/2014</p>	<p>1 Years</p>

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: MAHATMA GANDHI MEMORIAL HOSPITAL**

BID No.	COLLECTION & DISPOSAL	SUCCESSFUL BIDDER
ZNQ 268/14	Collection and disposal of waste fixer for a period of 12 months	Natural Precious Metal
ZNQ 269/14	Collection and disposal of old/scrap xray films for a period of 12 months	Peloquin Investments
ZNQ 319/14	Monthly servicing of central airconditioning plant and air handling units for a period of 12 months	Imbikodo Trading

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

ZNQ No.	AWARDED COMPANY	DESCRIPTION
W88/014	Hibiscus Pest Control	Pest Control Service
91/14	Assegai Healthcare CC	Supply dressing paraffin Gauze 100 x 400 mm
W34/014	Sizwe Paints (Pty) Ltd	Supply various paints
W05/014	Hotel Requisites	Supply Hydroboil various sizes
72/14	Allenco Medical	Supply Set Infusion Alaris G59793E

DEPARTMENT OF LABOUR—COMPENSATION FUND**SPACE PLANNING (TCF 2/2014)**

Date of advert: 7 March 2014.

Closing date: 24 March 2014.

The awarded Company: Activate Architecture

BBB-EE Level contribution: 1

RECORDING OF TRANSCRIPTION SERVICE (TCF 8/2014)

Date of advert: 4 October 2014.

Closing date: 25 March 2014.

NAME OF THE COMPANY	PROVINCE	ACCREDITED LEVEL
1. Somakhaula Language Consulting	Mpumalanga	3
2. Lepelle office suppliers	Durban, North Cape, Eastern Cape, North West, KwaZulu-Natal	3
3. Thutoboswa Trading & Consulting	Free State	3
4. Dotkay Language Solution	Limpopo	3
5. Trading 910 International	Gauteng and Western Cape	4

Mmakoki Johanna Magoro, Supply Chain Management, Tender Administrator Tel. (012) 313-6309. Fax: 086 589 7439.

E-mail: Johanna.magoro@labour.gov.za

ETDP•SETA**TENDER NO. SCMU 14-2013/14**

Bid description: APPOINTMENT OF INTERNAL AUDITORS OF THE ETDP SETA

Advertised date: 2 February 2014.

Closing date: 28 February 2014.

This publication is in terms of the instruction note on enhancing compliance monitoring and improving transparency and accountability in Supply Chain Management-3.2.1

BIDDER'S NAME	PRICE QUOTED	PREFERENCE POINTS CLAIMED
O.M.A. Chartered Accountants Incorporated	R1 167 217,66	10

All enquiries regarding this bid must be in writing only and be directed to: Supply Chain Manager. Email tenderers@etdpseta.org.za
ETDP SETA, Riverwoods Office Park, 24 Johnson Road, Bedfordview, 2008.

Postal address: Private Bag X105, Melville, 2109. Tel: (011) 372-3300. Fax: (011) 453-5379. Toll Free Number: 0800 3837 73.

www.etdpseta.org.za

ETDP•SETA**TENDER NO. SCMU 13-2013/14***Bid description:* ETDP SETA CORE ADMINISTRATION SYSTEM*Advertised date:* 17 November 2013.*Closing date:* 10 December 2013.

This publication is in terms of the instruction note on enhancing compliance monitoring and improving transparency and accountability in Supply Chain Management-3.2.1

BIDDER'S NAME	PRICE QUOTED	PREFERENCE POINTS CLAIMED
Faranani	R4 252 045,03	9

All enquiries regarding this bid must be in writing only and be directed to: Supply Chain Manager. Email tenderers@etdpseta.org.za
Riverwoods Office Park, 24 Johnson Road, Bedfordview, 2008.

Postal address: Private Bag X105, Melville, 2109. Tel: (011) 372-3300. Fax: (011) 453-5379. Toll Free Number: 0800 3837 73.

www.etdpseta.org.za**ETDP•SETA****TENDER NO. SCMU 15-2013/14***Bid description:* ETDP SETA AND NYDA NATIONAL SENIOR CERTIFICATE SECOND CHANCE 2014 PROJECT*Advertised date:* 2 February 2014.*Closing date:* 28 February 2014.

This publication is in terms of the instruction note on enhancing compliance monitoring and improving transparency and accountability in Supply Chain Management-3.2.1

BIDDER'S NAME	PRICE QUOTED	PREFERENCE POINTS CLAIMED
Jasinth Pty Ltd	R1 568 829,60	10
Star School	R8 645 796,00	5

All enquiries regarding this bid must be in writing only and be directed to: Supply Chain Manager. Email tenderers@etdpseta.org.za
ETDP SETA, Riverwoods Office Park, 24 Johnson Road, Bedfordview, 2008.

Postal address: Private Bag X105, Melville, 2109. Tel: (011) 372-3300. Fax: (011) 453-5379. Toll Free Number: 0800 3837 73.

www.etdpseta.org.za**ETDP•SETA****TENDER NO. SCMU 10-2013/14***Bid description:* ETDP SETA LEARNING PROGRAMMES*Advertised date:* 7 February 2013.*Closing date:* 16 August 2013.

This publication is in terms of the National Treasury Instruction Note on enhancing compliance monitoring and improving transparency and accountability in Supply Chain Management-3.2.1

QUALIFICATION NAME	PROVINCE	NQF LEVEL	BIDDERS NAME	AMOUNT QUOTED
Library Practice	KwaZulu-Natal	4	BEPE Development in Education and Training	R2 574 000,00
Library Practice	Mpumalanga	4	BEPE Development in Education and Training	R390 000,00
Youth Development	Limpopo	4	Resonance Institute of Learning	R1 430 000,00
Youth Development	Gauteng	4	The Grace Institute for Leadership Development	R482 871,90
Youth Development	NorthernCape	4	Edutel Skills Development	R617 400,00
Human Resource Management	Mpumalanga	4	Edutel Skills Deveelopment	R3 900 000,00
End User Computing	KwaZulu-Natal	3	Makhophila Training	R828 180,00
End User Computing	Limpopo	3	In Excess Trading 22 (Pty) Ltd (ATTI)	R1 011 860,00
End User Computing	North West	3	PC Training Development	R1 041 836,00
ABET Practice	North West	5	Hlengani Sibiyi Training and Projects	R966 500,00
Early Childhood Development	Gauteng	4	SANTS	R880 000,00
Early Childhood Development	Limpopo	4	SANTS	R1 210 000,00

QUALIFICATION NAME	PROVINCE	NQF LEVEL	BIDDERS NAME	AMOUNT QUOTED
Early Childhood Development	Gauteng	5	Directflo	R615 390,00
Early Childhood Development	KwaZulu-Natal	5	Directflo	R1 074 440,00
Early Childhood Development	Northern Cape	5	SPS Consulting (Pty) Ltd	R736 390,02
Development Practice	North West	5	Thuto Botshabelo Training academy	R744 200,00
Development Practice	Gauteng	5	SPS Consulting (Pty) Ltd	R596 618,55

All enquiries regarding this bid must be in writing only and be directed to: Supply Chain Manager. Email tenderers@etdpseta.org.za
Riverwoods Office Park, 24 Johnson Road, Bedfordview, 2008.

Postal address: Private Bag X105, Melville, 2109. Tel: (011) 372-3300. Fax: (011) 453-5379. Toll Free Number: 0800 3837 73.

www.etdpseta.org.za

SOUTH AFRICAN SOCIAL SECURITY AGENCY (SASSA)

BID No: SASSA: 05/12/LG

ACCREDITATION OF A PANEL OF ATTORNEYS TO ASSIST SASSA IN HANDLING LITIGATION AND OTHER FORM OF LEGAL SERVICES FOR A PERIOD OF THREE (3) YEARS

LIMPOPO REGION

Malesela Moloto Attorneys
Rachoene Attorneys.

KWAZULU-NATAL REGION

Ngubane & Associates
Ngidi & Company Incorporated
Matthews Francis Incorporated Attorneys
Tomlinson Mnguni James Incorporated
Mhlanga Incorporated

HEAD OFFICE

Pravina Rughoo-Nandan
Mothobi Attorneys
Diale Attorneys
Poswa Incorporated
Prince Mudau & Associates Attorneys
Renqe Kunene Inc

GAUTENG REGION

Msikinya Attorneys & Associates
Diale Attorneys
MF Jassat Dhlamini Incorporated
Molefe Diepu Incorporated
Medupi Lehong Incorporated
Mojela Hlazo Attorneys

FREE STATE

Maduba Attorneys

WESTERN CAPE

Adriaans Attorneys

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DEPARTMENT OF DEFENCE

BID REF No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDER	RAND VALUE OF BID
CPSC/B/PC/037/2013	Two year contract for rendering of Catering Services at Work Training School, W.F. Nkomo Street, Atteridgeville	Kurhula Events Management and Catering	R4 092 450,00

DEPARTMENT OF TRANSPORT

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CEILING PRICE	PREFERENCE POINTS FOR B-BBEE
DOT/19/2013/PT	Notification of contract awarded for Bid No. DOT/19/2013/PT: Appointment of a service provider to assist the Department in processing the National Land Transport Amendment Bill through Parliament Developing Regulations in terms of Amendment Act and other related work. <i>Contact person:</i> Bid administration: Mr T Khasu/Mr L Mashile, Tel. (012) 309-3687/3429	Messrs SMEC SA/ Bulumko Corporate Advisors and Consultants/ Mandatum cc	R3 905 754,00 VAT inclusive	Level 3 B-BBEE = 8

KWAZULU-NATAL: DEPARTMENT OF HEALTH: AMAJUBA DISTRICT OFFICE

BID Nos.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER & PREFERENTIAL POINTS CLAIMED	CONTRACT PRICE	BRAND NAMES & THE DATE FOR COMPLETIONS OF CONTRACT PERIOD/S
ZNQ 208/13-14	Condom Distribution to Emadlangeni Sub District Community Areas	Ntsakiso Trading Enterprise (Pty) Ltd	R120 000,00	12 months
ZNQ 209/13-14	Condom Distribution to Dannhauser Sub District Community Areas	Baal Pekazim Trading and Projects CC	R136 200,00	12 months
ZNQ 210/13/14	Condom Distribution to Newcastle Sub District Community Areas	Striving Mind Trading 252 CC	R124 500,00	12 months

DEPARTMENT OF TRANSPORT

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CEILING PRICE	PREFERENCE POINTS FOR B-BBEE
DOT/28/2013/ITP	Notification of contract awarded for Bid No. DOT/28/2013/ITP: Appointment of a service provider for the provision of Technical and Secretariat Services for the National Transport Planning Forum. <i>Contact person:</i> Bid administration: Mr T Khasu/Mr L Mashile, Tel. (012) 309-3687/3429	Delca Systems (Pty) Ltd	R5 621 700,00 VAT inclusive	Level 3 B-BBEE = 8

DEPARTMENT OF WATER AFFAIRS

BID No.	DESCRIPTION/NATURE OF SERVICE	SERVICE PROVIDER/PSP	CONTRACT AMOUNT	BBBEE LEVEL
WP10859	Determination of Resource Quality in the Mokolo/Matlabas Catchment and Crocodile (west) and Marico Water Management	Institute of Natural Resources	R2 890 573,00	0
WP10862	Review of the Master Systems Plan and ICT strategy	Ernest & Young	R2 306 610,00	0
WP10805	Environmental impact assessment for the development of Foxwood Dam	Nemai Consulting	R2 220 681,00	0

NATIONAL NUCLEAR REGULATOR (NNR)

BID NUMBER	BID DESCRIPTION	BIDDER(S)	BB-BEE STATUS LEVEL	PREFERENCE POINTS
NNRSCM-10/2012	ARC Laboratory Refurbishment	Trend Projects	Level 1	10
NNRSCM-11/2012	Laboratory Equipment	Bioteknik	0	0
NNRSCM-12/2012	Security Services	Imvula Quality Protection	Level 1	10
NNRSCM-01/2013	Performance Information Management System	Core Focus Group	Level 2	9
NNRSCM-02/2013	Internal Audit 2013/2014	Business Innovations Group	Level 2	18
NNRSCM-06/2013	Redesign and Refurbishment of the NNR ECC	Deterhouse CC	Level 4	5

BID NUMBER	BID DESCRIPTION	BIDDER(S)	BB-BEE STATUS LEVEL	PREFERENCE POINTS
NNRSCM-09/2013	Renewal of Microsoft Assurance Licences	EOH Mthombo (Pty) Ltd	Level 2	9
NNRSCM-11/2013	Provision of Printing Servies	Seartec Trading	Level 2	9
NNRSCM-13/2013	Travel Management Services. <i>For enquiries contact:</i> Ms Mmalenkoane Mokoena, Tel. +27 12 674 7108, email: mmokoena@nnr.co.za	—City of Choice Travel Tours —Travel with Flair —Atlantis Corporate Travel —Nexus Travel	Level 1 Level 2 Level 2 Level 1	10 9 9 10

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST ANDREWS HOSPITAL

QUOTATION No.	SUPPLY	COMPANY AWARDED	BID PRICE	POINTS CLAIMED	ENQUIRIES
ZNQ: 33/14/15	Partitioning of Store-Room	Jays Construction	R38 322,89	96.00	Mr A.J. Shebi/ Mr I.M. Nciki
ZNQ: 32/14/15	Repair to Floor Passage	Arcade Distributors	R32 000,00	96.00	Mr A.J. Shebi/ Mr I.M. Nciki
ZNQ: 35/14/15	Repair to Bottom Fence (Kwajali Clinic)	Arcade Distributors	R68 218,00	96.00	Mr A.J. Shebi/ Mr I.M. Nciki

CETA (CONSTRUCTION EDUCATION AND TRAINING AUTHORITY)**BID No. 024-2013/2014—PROVISION OF A RECRUITMENT AGENCY FOR RECRUITMENT AND APPOINTMENT OF SUITABLE CANDIDATES FOR VARIOUS CETA VACANCIES**

No.	AWARDED BIDDER	AWARD DATE	AMOUNT	VAT	CONTRACT PERIOD
1	JSK Consulting	03-04-2014	R2 484 948,91	VAT inclusive	3 months

BID No. 016-2013/2014—PROVISION OF CETA VOIP AND MPLs SOLUTIONS IMPLEMENTATION AND SUPPORT

No.	AWARDED BIDDER	AWARD DATE	AMOUNT	VAT	CONTRACT PERIOD
1	Nashua Communications	01-03-2014	R3 222 422,00	VAT inclusive	24 months

BID No. 009-2013/2014—DEVELOPMENT AND SUPPORT FOR COOPERATIVES AND SMMEs IN CONSTRUCTION

No.	AWARDED BIDDER	AWARD DATE	AMOUNT	VAT	CONTRACT PERIOD
1	Ramehlape Trading and Projects	06-03-2014	R7 333 333,26	VAT inclusive	12 months

BID No. 0172013/2014—SUPPLY AND DELIVERY OF MULTIFUNCTION PRINTERS

No.	AWARDED BIDDER	AWARD DATE	AMOUNT	VAT	CONTRACT PERIOD
1	Minolco (Pty) Ltd t/a Konica Minolta South Africa	14-05-2014	R945 572,75	VAT inclusive	22 months

BID No. 025-2013/2014—PROJECT MANAGEMENT FOR THE COMPLETION OF TRAINING FOR LEARNERS WHO WERE ENROLLED IN CETA-FUNDED PROJECTS

No.	AWARDED BIDDER	AWARD DATE	AMOUNT	VAT	CONTRACT PERIOD
1	Canton Trading 273 Pty Ltd	19-05-2014	7.5%	VAT inclusive	12 months

PROVINCIAL ADMINISTRATION: WESTERN CAPE

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	B-BBEE POINTS
B/WCED 2213/14	Subject: B/WCED 2213/14: Service: Provide Level 1, First Aid Training to 800 Primary and Secondary School Educators across the 8 Education Districts per year for the duration of the 3-year contract period commencing 1 September 2014 to 16 February 2017	J & I Training Services CC	R277 300,00	Year 1 2014-09-01 – 2015-02-16 Year 2	B-BBEE-8 Price—9 Total: 98

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	B-BBEE POINTS
			R281 800,00	2015-09-01 – 2016-02-16	
			R298 300,00	Year 3 2016-09-01 – 2017-02-16	

BANKSETA

BID No.	DESCRIPTION	AWARDED TO	CONTRACT VALUE	B-BBEE POINTS CLAIMED	COMPLETION OF CONTRACT
BS/2013/RFQ281	Provision of Courier & Mailing Services	CourierIT	<i>Adhoc</i> Request	16	31 March 2016
BS/2013/RFQ282	Rental & Maintenance of Plants	Bidvest Execuflorea	R31 450,32	16	31 March 2016

Address: Thornhill Office Park, Block 22, 94 Bekker Road, Midrand, 1685; PO Box 11678, Vorna Valley, 1686. Tel. (011) 805-9661.

Facsimile (011) 805 8348. Call Centre 086 102 0002

DEPARTMENT: RURAL DEVELOPMENT & LAND REFORM

BID REFERENCE	BID DESCRIPTION	DEPARTMENT	NAME OF THE SUCCESSFUL SUPPLIER	AMOUNT	PREFERENCE POINTS CLAIMED
DRDLR (CRD-16) 2013/14	Appointment of a service provider to render cleaning services for the Department of Rural Development and Land Reform: Mpumalanga Deeds Registry for a period of 24 months. <i>Enquiries:</i> Mr W Ngququ— (013) 756-4000 <i>Enquiries:</i> Mr L Rashango— (012)338-7303	Rural Development and Land Reform: Mpumalanga Deeds Registry	Phuthamo Security and Cleaning Services	R876 208,32	16.00

DEPARTMENT: RURAL DEVELOPMENT & LAND REFORM

BID DESCRIPTION & BID REFERENCE	DEPARTMENT	NAME OF THE SUCCESSFUL SUPPLIER	AMOUNT	B-BBEE LEVEL CONTRIBUTION	PREFERENCE POINT	SHARE-HOLDERS/DIRECTORS
SS-KZN 7/1/7 (4324) 2L Cleaning services for a period of 2 years to be rendered to the Regional Land Claims Commission Office, 200 Church Street, Pietermaritzburg: KwaZulu-Natal	Department of Rural Development and Land Reform	Isambulo Business Services	R799 999,68	03	16.00	M.S. Zulu
SS-KZN 7/1/7 (4336) 3P Cleaning services for a period of 24 months to be rendered to the Provincial Land Reform Office, 188 Hoosen Haffejee Street: KwaZulu-Natal	Department of Rural Development and Land Reform	Phaphu Investments cc	R880 000,00	03	16.00	V. Mthiyane
SS-KZN 7/1/6/3 (446) 3RD/0A Cleaning services for a period of 24 months to be rendered to the Surveyor-General and Registrar of Deeds Offices, 300 Pietermaritz Street, Pietermaritzburg: KwaZulu-Natal	Department of Rural Development and Land Reform	Sisana Trading cc	R2 087 380,51	03	8.00	S. Msweli

Bid related enquiries: Ms N Cele, Tel. (033) 264-9500. E-mail: NCele@ruraldevelopment.gov.za

SUPPLIER PARK DEVELOPMENT COMPANY SOC LTD t/a AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE

AIDC SUCCESSFUL BIDDERS IN RESPECT OF ADVERTISED COMPETITIVE BIDS IN EXCESS OF R500 000 ALL COSTS INCLUSIVE (AWARDED CONTRACTS)

No.	TENDER BID No.	TENDER BID DESCRIPTION	CONTRACT No.	SUCCESSFUL BIDDER'S NAME	PREFERENCE CLAIMED	CONTRACT VALUE	CONTRACT DURATION	CONTRACT COMPLETION DATE
					WEIGHTING % AS PER BBBEE ACT			
1	AIDC T05/2014	Demolitions Works at the Nissan Incubation Centre	AIDC/SAD001/1415	SA Demolishers CC	10%	R1 560 693,06	02 months	23 August 2014

NB: The above information is published on AIDC website in compliance with the National Treasury Instruction Note on enhancing compliance, monitoring & improving transparency and accountability in SCM, Clause 3.7.1 & in line with Treasury Regulation 16A.6.3 (d).

For more information, please contact the AIDC SCM at (012) 564-5300.

MUNICIPAL INFRASTRUCTURE SUPPORT AGENT (MISA)

ADVERT

INTRODUCTION

MISA would like to notify the public that the following bids have been awarded to the respective bidders:

BIDDERS AWARDED

- **DELOITTE (RISK & ADVISORY) - THE APPOINTMENT OF SUITABLE QUALIFIED PROFESSIONAL SERVICE PROVIDER FOR OUTSOURCING OF INTERNAL AUDIT AND RISK MANAGEMENT FUNCTION FOR MISA, BID REF: MISA/BID/013/2013**
- **KHULA NONKE - THE APPOINTMENT OF SERVICE PROVIDERS FOR THE PROVISION OF WATER AND WASTEWATER PROCESS CONTROLLER-RELATED TECHNICAL TRAINING TO UNEMPLOYED GRADUATES AND MUNICIPAL OFFICIALS, BID REF: MISA BID/017/2013**
- **OCEANA HR PROFESSIONALS - THE APPOINTMENT OF A RECRUITMENT AGENCY TO SUPPORT MUNICIPAL INFRASTRUCTURE AGENT (MISA) WITH JOB ADVERTISEMENTS IN THE MEDIA, RESPONSE HANDLING AND EXECUTIVE SEARCH FOR A PERIOD OF 2 YEARS (24 MONTHS), BID REF: MISA/BID/022/2013**
- **WENZILE PHAPHAMA TRADING- FOR PROVISION OF SECURITY SERVICES FOR THE MUNICIPAL INFRASTRUCTURE SUPPORT AGENT (MISA) FOR A PERIOD OF TWENTY FOUR (24) MONTHS, BID REF: MISA/BID/029/2013**

To all unsuccessful bidders all letters will be delivered timeously and thank you for all the proposals.

DUBE TRADEPORT

BID AWARDS

The following bids have been awarded:-

RFP NO.: JV/RFP/1/IFR/10/2013

DESCRIPTION: Request for proposals for the Provision of Professional Engineering Services for Support Zone 2 Located at DTPC

SUCCESSFUL BIDDER: Delta Built Environment Consultants (Pty) Ltd

RFP NO.: DTP/RFP/53/IFR/4/2013

DESCRIPTION: Request for proposals for the Construction of Surface Car Parking at Cargo Terminal and TradeHouse for DTPC

SUCCESSFUL BIDDER: Melmoth Cartage And Cement Products cc

RFP NO.: DTP/RFP/57/IFR/06/2013

DESCRIPTION: Invitation for proposals for the appointment of the Environmental Control Officer's Panel for DTPC for a period of three (3) years

SUCCESSFUL BIDDERS: Arup (Pty) Ltd, Savannah Environmental (Pty) Ltd, Royal Haskoning DHV, Agricultural Community Environmental & Rural Development Consultants (Pty) Ltd, Knight Piesold (Pty) Ltd, Enviroedge cc and Sivest SA (Pty) Ltd

RFP NO.: DTP/RFP/72/IFR/10/2013

DESCRIPTION: Request for proposals for the appointment of a Professional Land Surveyor to conduct a Topographical Study over four portions of land in La Mercy located at DTPC

SUCCESSFUL BIDDER: Initio Earth Sciences cc

BID NON-AWARD

SUBJECT: NON-AWARD FOR TENDER NOTIFICATION

NOTICE IS HEREBY GIVEN OF THE NON-AWARD OF THE FOLLOWING BIDS:-

ADVERTISED IN THE GOVERNMENT TENDER BULLETIN: 24th January 2014

BID NO.: DTP/RFP/67/ITC/10/2013

DESCRIPTION: Invitation for proposals for the Provision of Network Upgrade and Support for a three year period for DTPC

ADVERTISED IN THE GOVERNMENT TENDER BULLETIN: 24th January 2014

BID NO.: DTP/RFP/69/ITC/9/2013

DESCRIPTION: Invitation for proposals for the provision of a Cloud Management Software Solution for the DTPC

ADVERTISED IN THE GOVERNMENT TENDER BULLETIN: 17th January 2014

BID NO.: DTP/RFP/70/ITC/9/2013

DESCRIPTION: Invitation for proposals for the Maintenance and Support for the DTPC media environment for a period of three years for the DTPC

ADVERTISED IN THE GOVERNMENT TENDER BULLETIN: 17th January 2014

BID NO.: DTP/RFP/71/ITC/10/2013

DESCRIPTION: Invitation for proposals for the provisioning of Data Centre Upgrade and Support for the DTPC

C. TENDER INVITATIONS FINALISED

The following tenders have been finalised recently but only the reference numbers are published. Results will be furnished on request:

NATIONAL TREASURY: CONTRACT MANAGEMENT

NOTICES ARE NOT SENT TO UNSUCCESSFUL BIDDERS, BUT PARTICULARS OF SUCCESSFUL BIDS ARE PUBLISHED HEREUNDER FOR GENERAL INFORMATION:

TENDER No.	DESCRIPTION
RT 26-2-2014	Supply and delivery of blankets, sleeping bags, sheets and pillowcases to the State for the period ending 31 March 2015
RT64-2-2014	Supply and delivery of clothing, uniforms, rescue related clothing and underwear to the State for the period ending 31 March 2015

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

Ref. No.: **ZNQ-A: 05/14-15**
Item: EAB Bandages elastic bandages 75 mm.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EKUHLENGENI PSYCHIATRIC HOSPITAL

Bid No.: **ZNQ 239/2013**
Item: Patient wooden dining table and benches.

Bid No.: **241/2013**
Item: Hoist to lift patient.

Bid No.: **244/2013**
Item: Instant hot water.

Bid No.: **244/2013**
Item: Linnen sorting tables.

Bid No.: **286/2013**
Item: Food disposable unit.

Bid No.: **290/2013**
Item: Dry wall partition.

Bid No.: **382/2013**
Item: Chair-upholstered PU with arms (blue).

Bid No.: **383/2013**
Item: Chair-upholstered arms, midback, swivel & tilt.

Bid No.: **384/2013**
Item: Desk office.

Bid No.: **385/2013**
Item: Desk office L-shaped.

Bid No.: **386/2013**
Item: Chair-Rick Stacker Black.

Bid No.: **387/2013**
Item: Cabinet-4 drawer filling units.

Bid No.: **388/2013**
Item: Cupboard-stationery 4 steel shelves.

Bid No.: **389/2013**
Item: Staff steel locker—4 tiers.

Bid No.: **390/2013**
Item: ID photo machine & card marker.

Bid No.: **391/2013**
Item: Television HD LED 40" (102 cm).

Bid No.: **392/2013**
Item: Bed-Pneumonia—Patient.

<i>Bid No.:</i>	393/2013
<i>Item:</i>	Chair plastic patient (Pasto).
<i>Bid No.:</i>	394/2013
<i>Item:</i>	Poly—carbonate dinner & cereal plates.
<i>Bid No.:</i>	395/2013
<i>Item:</i>	Replace shade cloth.
<i>Bid No.:</i>	396/2013
<i>Item:</i>	20 tray combi steamers
<i>Bid No.:</i>	397/2013
<i>Item:</i>	Optimiser dish dolly incl: Vinyl dust cover.
<i>Bid No.:</i>	410/2013
<i>Item:</i>	Fridge/Freezer 238 LT
<i>Bid No.:</i>	411/2013
<i>Item:</i>	Microwave 30 LT.
<i>Contact person:</i>	Mr S.R. Zondi.
<i>Contact number:</i>	(031) 905-4775, 6.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREYTOWN HOSPITAL

<i>ZNQ No.:</i>	57/01/2014
<i>Description:</i>	Fresh drinking water to Amakhabela Clinic.
<i>Closing date:</i>	18 February 2014.

<i>ZNQ No.:</i>	35/01/2014
<i>Description:</i>	Fresh drinking water to Amatimatolo Clinic.
<i>Closing date:</i>	18 February 2014.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

<i>Bid No.:</i>	RFB 1117/2013
<i>Description:</i>	Provisioning of LAN & Workplace and Hardware Maintenance & Support for the KZN Office of the Premier (OTP) for a period of three (03) years.

<i>Bid No.:</i>	RFB 1120/2013
<i>Description:</i>	Appointment of Panel of Consultancy Companies to Conduct SCAMPI Assessment for SITA for a period of three (3) years.

DEPARTMENT OF TRANSPORT: PROVINCE OF KWAZULU-NATAL

<i>Contact No.:</i>	ZNT 373/C275/2661/S/1/2014 T
<i>Services:</i>	The construction of a low level causeway on Road L2710 at KM 0,350—Entweni Culvert.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MURCHISON HOSPITAL

<i>Quotation No.:</i>	ZNQ H34/2014/2015
<i>Service:</i>	Annual servicing of airconditioning units.
<i>CIDB Grading:</i>	EE.
<i>Compulsory site inspection briefing:</i>	06/05/2014 @ 11h00 @ Murchison Hospital.
<i>Closing date:</i>	13/05/2014 @ 11h00.
<i>Enquiries:</i>	G.M. Ngema/P.P.S. Mbambo.

<i>Quotation No.:</i>	ZNQ C09/2014/2015
<i>Service:</i>	To supply and install Eco Tabs for VIP toilets at Mthimude Clinic.
<i>CIDB Grading:</i>	1GB.
<i>Quotation number:</i>	ZNQ C09/2014/2015.
<i>Compulsory site inspection briefing:</i>	25/04/2014 @ 09h00 @ Mthimude Clinic.
<i>Closing date:</i>	06/05/2014 @ 11h00.
<i>Enquiries:</i>	G.M. Ngema/P.P.S. Mbambo.

<i>Quotation No.:</i>	ZNQ H48/2014/2015
<i>Service:</i>	Annual Service of kitchen Cold room, Mortuary freezer and kitchen freezer.
<i>CIDB Grading:</i>	1ME/1EE.
<i>Quotation number:</i>	ZNQ H48/2014/2015.
<i>Compulsory site inspection briefing:</i>	06/06/2014 @ 11h00 @ Murchison Hospital.
<i>Closing date:</i>	13/06/2014 @ 11h00.
<i>Enquiries:</i>	G.M. Ngema/P.P.S. Mbambo.

Quotation No.: ZNQ H107/2014/2015
Service: Desludging of sewer tanks at Hospital and Clinics for 12 months.
CIDB Grading: 1SF.
Quotation number: ZNQ H107/2014/2015.
Compulsory site inspection briefing: 09/06/2014 @ 11h00 @ Murchison Hospital.
Closing date: 17/06/2014 @ 11h00.
Enquiries: G.M. Ngema/P.P.S. Mbambo.

BANK SETA

Ref No.: BS/2013/RFQ280
Description: Provision of weekly flower arrangements.
Closed: 18 February 2013 at 11h00. The reason for cancellation of the request for quotation is that no acceptable responses were received.
Enquiries: Sharon Elliott: e-mail: Sharon.elliott@conciseconsult.co.za

DEPARTMENT OF WATER AFFAIRS AND FORESTRY

Bid No.: W0733 WTE
Description: Three year term contract for the supply of pipes, pipe fittings, pipe specials and valves of various materials and diameters for Northern, Central, Eastern and Southern Operations.

Bid No.: W0882 WTE
Description: The supply and delivery of fine aggregate (Sands) to Lindleyspoort and Marico Bosveld Canals in the North West Province.

Bid No.: W0883 WTE
Description: The supply and delivery of 19 mm concrete aggregate to Lindleyspoort and Marico Bosveld Canals in the North West Province.

Bid No.: W0887 WTE
Description: Supply, manufacture and delivery of stainless steel items, refurbishment cutlet woks for Kalkfontein Dam in the Free State Province.

NATIONAL NUCLEAR REGULATOR (NNR)

Bid No.: NNRSCM05/2013
Description: Provision of Nuclear Accident Consequence Code.
 The National Nuclear Regulator (NNR) as the mandated authority for nuclear regulator in South Africa, in terms of National Nuclear Regulator Act, 1999 (Act 47 of 1999), to provide for the protection of persons, property and the environment against nuclear damage.
Enquiries: Ms Mmalenkoane Mokoena, Tel: +27 12 674 7108. email: mmokoena@nnr.co.za

SOUTH AFRICAN POLICE SERVICE

Bid No.: 19-1-9-1-140 TD(13)
Description: Supply, delivery, installation, training and maintenance of bench/wall mounted articulated Magnified Forensic Light Head Units to the SAPS on a once off basis with a two (2) year maintenance contract.
Required at: Division: Forensic Services.
Due at 11:00: Bid closed on: 2014-03-12.
Awarded to & bid amount: The bid has been cancelled.

CORRECTIONAL SERVICE: LOSPERFONTEIN

Bid No.: RTB 01/2014
Date cancelled: 2014/05/30.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

Quotation No.: ZNQ 55/14/15.
Supply/Deliver: Home base care kit.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PRINCE MSHIYENI HOSPITAL

Quotation No.: 130/14/15
Description: 190 boxes, dressing wound non-adherent knitted cellulose acetate fabric, size: 7.5 cm x 40.0 cm (box/36).

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

ZNQ: 632/03/13
Description: Foetal heavy detector electronic x01 unit.
Closing date: 25/04/14.
Enquiries: Ellen Sehloho.
Contact number: (033) 395-4245.

ZNQ: 27/04/13
Description: Docking station (4 x 6) x 05 units.
Closing date: 30/05/14.
Enquiries: Ellen Sehloho.
Contact number: (033) 395-4245.

ZNQ: **26/04/13**
Description: Docking station (4 x 6) x 10 units.
Closing date: 30/05/14.
Enquiries: Ellen Sehloho.
Contact number: (033) 395-4245.

DEPARTMENT OF SOCIAL DEVELOPMENT

Bid No.: **SD27/2013**
Description: Appointment of an off-site travel agency for the rendering of travel management services to the Department of Social Development in respect of air travel, accommodation, car rental, shuttle services and parking at airports for a period of 24 months.

Bid No.: **Sd18/2013**
Description: Appointment of service provider to develop a five years Human Resource Plan for the Social Development Sector (National and Provincial Departments of Social Development).

COUNCIL FOR GEOSCIENCE

Bid No.: **CGS-2013-005**
Description: Appointment of a Professional Service for the Strategic Organisational Transformation and repositioning of the Council for Geoscience.

Bid No.: **CGS-2013-038**
Description: Appointment of a mining surveying service provider to generate a 3-dimensional model of the Subsurface of the old coronation colliery at Emalahleni, Mpumalanga.

Bid No.: **CGS-2013-044**
Description: Appointment of an interior decorating service provider for the installation/renovations of the Council for Geosciene.

Bid No.: **CGS-2014-001**
Description: Appointment of a service provider to supply the Council for Geoscience with technical assistants for the period of three (3) years.

Bid No.: **CGS-2014-002**
Description: Purchase of rugged notebook & MS access software for the regional geoscience and mapping Division.

Bid No.: **CGS-2014-005**
Description: Appointment of a service provider to supply Council for Geoscience with laboratory Standards for a period of three (3) years.

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

Bid No.: **PSH 44/1415**
Supply service: Suture Polypropylene and Braided Polyester.
Contact person: Miss W.K. Mbanjwa, Tel. (039) 688-6129.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BENEDICTINE PROVINCIAL HOSPITAL

Quotation No.: **ZNQ 10/2014-2015**
Description: Steel cabinet with 4 drawers lockable.
 Steel 04 drawer filing cabinets
 Wooden coffee table (Pine board)
 Go cart cupboard with 6 drawers
 Steel filing cabinet.

Closing date: 9 May 2014.
Publication date: 17 April 2014.
Contact person enquiries: Mr Z.A. Xulu, Tel. (035) 831-7062.

Quotation No.: **ZNQ 11/2014-2015**
Description: Grocery cupboards 03 drawers with shelves hard wooden metallic base.
Closing date: 9 May 2014.
Publication date: 17 April 2014.
Contact person enquiries: Mr Z.A. Xulu, Tel. (035) 831-7062.

Quotation No.: **ZNQ 28/2014-2015**
Description: Supply rectangular office tables.
Closing date: 9 May 2014.
Publication date: 17 April 2014.
Contact person enquiries: Mr Z.A. Xulu, Tel. (035) 831-7062.

enquiries:

Quotation No.: ZNQ 30/2014-2015
Description: Supply genuine leather upper 4-piece lounge suite.
Closing date: 9 May 2014.
Publication date: 17 April 2014.
Contact person enquiries: Mr Z.A. Xulu, Tel. (035) 831-7062.

Quotation No.: ZNQ 31/2014-2015
Description: Supply luxurious pillow top design with additional layers of ³/₄ beds 10 years warranty.
Closing date: 9 May 2014.
Publication date: 17 April 2014.
Contact person enquiries: Mr Z.A. Xulu, Tel. (035) 831-7062.

E. ERRATUM

NORTHERN CAPE PROVINCIAL GOVERNMENT**ERRATUM:****Tender No.:** DRPW 003/2014

Appointment of a contract for the Upgrading of Roads MR950 N14 intersection towards Dithakong in Joe Morolong Local Municipality in John Taolo Gaetsewe District in the Northern Cape MUST BE **8CE GRADING** NOT **7CE** as advertised in the *Government Tender Bulletin* of 20 June 2014.

ERRATUM:**Tender No.:** DRPW 004/2014

Appointment of a contractor for the Upgrading of Road MR947 Rusfontein Wyk 10 towards Laxey in Joe Morolong Local Municipality in John Taolo Gaetsewe District in the Northern Cape MUST BE **8CE GRADING** NOT **7CE** as advertised in the *Government Tender Bulletin* of 20 June 2014.

Sorry for the inconvenience.

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), situated on Ground Floor behind ABSA Bank, corner Thabo Sehume (old Andries Street) and Madiba (old Vermeulen) Streets, Pretoria.
Enquiries: Tel.: (012) 315-5858.
Postal address: Private Bag X115, Pretoria, 0001.
Office hours: 07:30–16:00, Monday to Friday (except public holidays).
Electronic bid access: Bids can be downloaded on www.treasury.gov.za
NB: Tender box is accessible 24 hours.
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001; or corner of Bosman and Madiba (Vermeulen) Streets, Central Government Office Building, Room 121, Pretoria. (Entrance: Church Street.)
Enquiries: Ms Kgadi Mphela, Tel. (012) 406-1861 **Office hours:** 07:30–12:45 and 13:30–15:30
Ms Pearl Mkansi, Tel. (012) 406-1862 Mondays to Fridays
Ms Matshidiso Gaba, Tel. (012) 406-1863
Ms Tholakele Mthembu, Tel. (012) 406-1867
-
- 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/ **Office hours:** 07:30–12:45 and 13:30–15:30
Ms K. Mogatusi/Mr T. Makitle Mondays to Fridays
Tel: (051) 400-8742/8747/8853/8743
-
- 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
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Ms M. Carolus/Mr PN. Blouw **Office hours:** 08h00–12h45 and 13:30–15:30
Tel: (041) 408-2035/2033/2076 Mondays to Fridays
Fax: (041) 487-2209/484-4919
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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.
Enquiries: N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30
Tel. (047) 502-7076 Mondays to Fridays
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- 11** Department of Mineral Resources, Travenna Campus, 70 Meintjies Street, Sunnyside, 0007; Private Bag X59, Arcadia, 0007.
Enquiries: Xoliswa Mphahlele **Office hours:** 07:15–12:30 and 13:15–15:45
 Tel: (012) 444-3057, Fax: (012) 444-3131 Mondays to Fridays
 E-mail: xoliswa.mphahlele@dmr.gov.za
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- 13** Department of National Health, Civitas Building, c/o Struben and Andries Streets, Pretoria, 0002; or Private Bag X828, Pretoria, 0001; or deposited in the tender bod at Civitas Building, c/o Struben and Andries Streets, Pretoria.
Enquiries: Ms P. Moloko **Office hours:** 08:00–16:00
 Tel. (012) 395-8439, Fax (012) 395-8823 Mondays to Fridays
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- 20** Government Communication and Information System (GCIS), 356 Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria, or Private Bag X745, Pretoria, 0001; or deposited in the tender box at reception, 356 Midtown Building, corner of Vermeulen and Prinsloo Streets, Pretoria, 0001.
Enquiries: *Technical related:* See tender description **Office hours:** 07:45–16:15
Bid procedures: See tender description Mondays to Fridays
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- 60** Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jeff Masemola 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 Masemola Street, Pretoria.
Enquiries: See tender description **Office hours:** 07:30–12:45 and 13:30–16:00
 Mondays to Fridays
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- 63** National Department of Public Works, 251 Skinner (Nana Sita) Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room GO 14, at the counter.
Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.
Enquiries: Ms B. Mthombeni-Nyalungu/Ms Mmabore Manala **Office hours:** 7:30–12:45 and 13:30–16:00
 Tel. (012) 310-5017/5965, 086 276 6829 Mondays to Fridays
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- 95** Department of Water Affairs, cnr Francis Baard (formerly Schoeman) and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
NB: Bids obtainable from 157 Francis Baard (formerly Schoeman) Street, Zwamadaka Building, Ground Floor, Pretoria, 0002.
Enquiries: Mr Khomotjo Kaaka, Tel. (012) 366-8366 **Office hours:** 07:15–16:00
 Ms Zelda Phiri, Tel. (012) 336-7954 Mondays to Fridays
 Ms Hester van der Merwe, Tel. (012) 336-7725
 Fax. (012) 325-6111
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- 95A** Department of Water Affairs, 175 Schoeman Street, cnr Schoeman and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
NB: Bids obtainable from 173 Schoeman Street, Emanzini Building, Ground Floor, G17, Pretoria, 0002.
Enquiries: Ms Thembeke Hlazo, Tel: (012) 336-6963/7066 **Office hours:** 07:15–16:00
 Ms Thandie Plaatjie, Tel: (012) 336-6963/8364 Mondays to Fridays
 Mr Nicodemus Sekgothe, Tel: (012) 336-6963/7418
 Mr Anele Ndamase, Tel. (012) 336-6963/7432
 Ms Julia Dirane, Tel. (012) 336-7780
 Fax. (012) 336-6963
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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.
All prospective bidders must request bid documents by fax to be posted only.
Enquiries: Ms Juanita Jarvis **Office hours:** 08:00–15:30
 Tel. (012) 841-7310 Mondays to Fridays
 Fax (012) 841-7071
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- 110A** 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: Clifford Mahlase **Office hours:** 07:30–12:30 and 13:15–16:00
 Tel. (012) 319-6715, Fax (012) 319-6876 Mondays to Fridays
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- 115A** 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: T. Massyn
 Tel. (012) 319-7157, Fax (012) 319-6888
Office hours: 07:30–12:30 and 13:15–16:00
 Mondays to Fridays
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- 116** Department of Social Development, Human Science Research (HSRC) Building, Room N354, 134 Pretorius Street, Pretoria, 0001; or Department of Social Development, Private Bag X901, Pretoria, 0001; or deposited in the tender box at Reception, HSRC Building (Ground Floor), 134 Pretorius Street, Pretoria, 0001.
Enquiries: Mr R. Mokoena/Ms N. Kabini
 Tel. (012) 312-7109/7142
E-mail: renoldm@dsd.gov.za/neok@dsd.gov.za
Office hours: 07:30–12:30 and 13:00–16:00
 Mondays to Fridays
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- 232** Office of The Area Commissioner: Correctional Services: Rustenburg, 2nd Floor, Biblio Plaza, cnr Nelson Mandela & President Mbeki Streets, Rustenburg; or Private Bag X82108, Rustenburg, 0300.
Enquiries: Thakane Mzimaa, Tel (014) 592-5180
 Fax. (014) 592-1673/086 668 6162
 Mr A.L. Esterhuizen (Supply Chain Management)
 Tel. (014) 592-5180 X 112, Fax (014) 592-5133
Office hours: 07:30–12:30 and 13:15–16:00
 Mondays to Fridays
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- 244** The Area Manager: Correctional Services: Wemmershoek/Franschoek Roads, Paarl or Drakenstein Management Area, Private Bag X6005, Paarl, 7620; or handed in at Drakenstein Management Area, at Main Entrance Gate, Main Entrance Building.
Enquiries: See tender description
Office hours: 07:15–15:45
 Mondays to Fridays
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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
Enquiries: Mr G Craul, Tel. (021) 404-3520
 Gavin.Craul@westerncape.gov.za
 Mr E Roman, Tel. (021) 404-2345
 EttieneRonald.Roman@westerncape.gov.za
 Mr S. Goliath, Tel. (021) 404-2322
 Steven.Goliath@westerncape.gov.za
 Ms S. Dhayalan, Tel. (021) 404-2067
 Sylvia.Dhayalan@westerncape.gov.za
 Fax (021) 404-2317
Office hours: 07:00–13:00 and 13:30–15:30
 Mondays to Fridays
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- 323** Gauteng 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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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Defence Materiel Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown, Attention: Tender Office.
Enquiries: See tender description
Office hours: 07:30–12:45 and 13:30–15:45
 Mondays to Fridays
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- 371** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.
No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.
NB: Bidders to phone in advance to collect the bid documents.
Enquiries: Captain M. J. Sole
 Tel: (012) 684-2356,
 Fax: (012) 684-2442
Office hours: 08:00–12:45 and 13:30–15:30
 Mondays to Fridays
Bid payments: 08h00 to 12h00 **only**
No payments accepted on Fridays
Only cash and exact amount please

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- 390** Department of Public Service and Administration, Batho Pele House, 116 Johannes Ramokhoase (Proes) Street, Pretoria, or Department of Public Service and Administration, Private Bag X916, Pretoria, 0001 (working hours). (Marked for attention of the Deputy Director: Supply Chain Management).
- Enquiries:** **Bid enquiries:** **Office hours:** 07:30–16:00
 Ms Lorraine Masenya/Ms Fikile Maseko Mondays to Fridays
 Tel. (012) 336-1126/1216
Technical enquiries:
 Ms Lydia/Mpoumi, Tel: (012) 683-2832/2809
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- 401** **Collection of bid documents:** South African Weather Services, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria.
Closing address of bids: To be deposited in the tender box at the South African Weather Service, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria.
- Enquiries:** Johan Oosthuizen **Office hours:** 08:00–16:30
 Tel: (012) 367-6159, Fax: (012) 367-6461 Mondays to Fridays
 E-mail: johan.oosthuizen@weathersa.co.za
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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.
- Enquiries:** See tender description **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 Towers, Lower Plein Street, Cape Town, 8000; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.
- Enquiries:** Ms L. K. Schaffers/Ms P. L. Jacobs **Office hours:** 08:00–12:00 and 13:30–15:30
 (021) 467-2805/Tel. (021) 467-2043 Mondays to Fridays
 Fax. (021) 467-2810
-
- 470** Department of Rural Development and Land Reform, 136 Charlotte Maxeke (formerly Maitland) Street, Bloemfontein, or Private Bag X20803, Bloemfontein, 9300; or deposited in the tender box at Ground Floor, SA Eagle Building, 136 Charlotte Maxeke (formerly Maitland) Street, Bloemfontein, 9700.
- Enquiries:** See tender description **Office hours:** 08:00–12:45 and 13:30–16:30
 Fax (051) 447-1967 Mondays to Fridays
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- 489** Head: Department of Environmental Affairs and Development Planning, Utilitas Building, 1 Dorp Street, Cape Town, 8001, or Private Bag X9086, Cape Town, 8000; or deposited in the tender box at 1 Dorp Street, Ground Floor, Front Entrance, Utilitas Building, Cape Town, 8001.
- Enquiries:** Mr S. Nciphha **Office hours:** 07:30–12:30 and 13:00–16:00
 Tel. (021) 483-2782, Fax (021) 483-2788 Mondays to Fridays
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- 517** South African National Biodiversity Institute, 2 Cussonia Avenue, Brummeria, Pretoria, 0001; or posted to Private Bag X101, Pretoria, 0001 (marked for the attention of: Manager: Supply Chain Management); or post or deliver to tender box Reception Area, 2 Cussonia Avenue, Brummeria, Pretoria (working hours). www.sanbi.org
- Enquiries:** See tender description **Office hours:** 8:00–16:00
 Mondays to Fridays
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- 715** Department of International Relations and Co-operation, OR Tambo Building, 460 Soutpansberg Road, Pretoria, Rietondale, 0084; or Private Bag X152, Pretoria, 0001 (Route LA21); or deposited in the tender box at OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria.
- Enquiries:** See tender description **Office hours:** 08:00–12:45 and 13:30–16:00
 Fax (012) 323-5842 Mondays to Fridays
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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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- 747** Financial Services Board, Riverwalk Office Park, 41 Matroosberg Road (corner Garsfontein and Matroosberg Roads), Ashlea Gardens Extension 6, Menlo Park, Pretoria, 0081; P.O. Box 35655, Menlo Park, 0102; available on the FSB Website: www.fsb.co.za; or tender box at River Walk Office Park, FSB Reception.
- Enquiries:** Masilu Kgofelo, Tel. (012) 422-2925. **Office hours:** 07h45–16h30
 Fax (012) 346-4977 Mondays to Fridays
 FSB Reception, Tel. (012) 422-2925
 Fax (012) 346-4977
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918	Department of Basic Education: The Director: Logistical Services, Room GF106, Sol Plaatjie House, 222 Struben Street, Pretoria, 0002, or Private Bag X895, Pretoria, 0001; or deposited in the tender box at main entrance/reception area, Ground Floor, 222 Struben Street, Sol Plaatjie House, Pretoria, 0002.		
Enquiries:	Ms N. Metula, Tel. (012) 357-3134, Fax (012) 323-5897, E-mail: Metula.n@dbe.gov.za	Office hours:	07:00–15:30 Mondays to Fridays
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983	Sentech SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg; or tender box, Sentech SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg. Collection pre-qualification documents and enquiries:		
Enquiries:	See tender description	Office hours:	08h00—16h00
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994	National Economic Development and Labour Council (NEDLAC), South Tower, 1st Floor, 160 Jan Smuts Avenue, Rosebank, 2196; or PO Box 1775, Saxonwold, 2132.		
Enquiries:	Ms K. Mthembu Tel. (087) 702 2457, or procurement@nedlac.org.za	Office hours:	08:30–17:00 Mondays to Fridays
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1027	Western College for F.E.T. (Westcol): Westcol Corporate Office Park, 42 Johnstone Street, Hectoron, Randfontein, or Private Bag X17, Randfontein, 1760; or deposited in the tender box at reception.		
Enquiries:	Mr C. van Biljon, Tel. (011) 692-4004. Fax. 086 664 4196	Office hours:	08:00–16:00 (Mondays to Thursdays) 08:00–14:00 (Fridays)
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1033	KwaZulu-Natal: Department of Health: Edumbe Community Health Care, P.O. Box X322, Paulpietersburg, 3180.		
Enquiries:	Mr N. T. Kumalo/Mr C. V. Buthelezi Tel. (034) 995-8552. Fax. (034) 995-8556 E-mail: bongani.molefe@kznhealth.gov.za	Office hours:	07:15–16:00 Mondays to Fridays

NOTICE – CHANGE OF TELEPHONE NUMBERS: GOVERNMENT PRINTING WORKS

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

The new numbers are as follows:

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

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

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

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN 2014

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

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

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

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

NATIONAL TREASURY

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

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

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

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

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

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including VAT

Overseas – R54.80 per annum

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Publications: Tel: (012) 748 6052, 748 6053, 748 6058

Advertisements: Tel: (012) 748 6205, 748 6208, 748 6209, 748 6210, 748 6211

Subscriptions: Tel: (012) 748 6054, 748 6055, 748 6057

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

Publikasies: Tel: (012) 748 6052, 748 6053, 748 6058

Advertensies: Tel: (012) 748 6205, 748 6208, 748 6209, 748 6210, 748 6211

Subskripsies: Tel: (012) 748 6054, 748 6055, 748 6057