



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 128	

SUPPLIES: ELECTRICAL EQUIPMENT

<p>Supply and delivery of generators and generator sets. <i>For technical information please contact:</i> Colonel A. Dunjwa, Tel. (012) 674-4493 <i>For completion of bid documents please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594 during office hours. Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable</p>	<p>Department of Defence, Defence Works Formation, Thaba Tshwane, Pretoria, Gauteng Province</p>	<p>CPSC/B/G/170/2014</p>	<p>2014-08-18</p>	<p>371</p>	<p>371</p>
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SUPPLIES: GENERAL

<p>Supply and delivery of Kipp & Zonen SOLYS 2 sun tracking system for the continued establishment and refurbishment of the South African Weather Service primary ground-based solar radiation monitoring network. All enquiries and/or requests for bid documentation must be submitted via e-mail to: bids@weathersa.co.za</p>	<p>South African Weather Service</p>	<p>SAWS-095/14</p>	<p>2014-08-01</p>	<p>401</p>	<p>401</p>
<p>Supply of diesel engine lubricant; SAE 30; supplied in a 208 litre drum; MFR; Castrol: Ref. No. Castrol HLX 30 (quantity 320 each). This requirement will be evaluated in terms of the 90/10 principle. Validity period: 60 days. 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. Please note: Operating hours of the FASC/cash office is Monday-Friday, 08h00-12h00. Bid documents are only obtainable from the Simon's Town Procurement Service Centre (SPSC), Arsenal Road, Simon's Town WEF 21 July 2014. Proof of the original receipt will be required. <i>General enquiries:</i> Wendy Cooper, Tel. (021) 787-5086.</p>	<p>Goodwood</p>	<p>SPSC-B-020-2014</p>	<p>2014-08-11</p>	<p>360</p>	<p>360</p>
<p>Supply and delivery of pepper spray canisters and pouches for South African Police Services for a period of two (2) years. <i>Enquiries:</i> Jacobeth Kola, Tel. (012) 841-7551/(012) 841-7459</p>	<p>Gauteng Province</p>	<p>19/1/9/1/142TT(13)</p>	<p>2014-08-19</p>	<p>110A</p>	<p>110A</p>
<p>Supply, delivery, installation, commissioning and warranty of an indoor doppler radar system for Ballistics Section including three (3) year maintenance contract: Division: Forensic Services: Province: Mpumalanga Province. 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</p>	<p>SAPS: Division: Forensic Services</p>	<p>19/1/9/1/23TR(14)</p>	<p>2014-08-19</p>	<p>110A</p>	<p>110A</p>
<p>Supply, training and delivery of 2 x tractors and supply, delivery, training and installation of pasteurizer which include milk tanks</p>	<p>Correctional Services: Overberg Management Area: Helderstroom Correctional Centre</p>	<p>HLS1/2014</p>	<p>2014-08-18</p>	<p>182</p>	<p>182</p>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 128	
Supply of IP telephone handsets	Financial Services Board (FSB)	FSB 2014/008	2014-08-01	747	747
<p><i>Request for proposal:</i> <i>Bidders are hereby invited to submit proposals to:</i> Supply services with regards to: Supplier Verification Subscription for the GDF.</p> <p>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/// Proof of payment handed in at the Tender Desk.</p> <p>Highly recommended briefing session: <i>Date:</i> 25/07/2014. <i>Time:</i> 09h00. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Street, Imbumba House, Auditorium, Johannesburg. <i>Technical enquiries:</i> Mamose Makola, MAMOSE.MAKOLA@gauteng.gov.za at (011) 689-6249. <i>Administrative enquiries:</i> Jaco Smit: Tel. (011) 689-6058, e-mail Tender.admin@gauteng.gov.za</p>	Gauteng Department of Finance	GT/GDF/99/2014	2014-08-01	323	323
Supply of crushed aggregate for concrete, asphalt surfacing and surface seals. Tenderers must be registered on the Western Cape Supplier Database (WCSDDB). Preference points are applicable to tenderers who have B-BBEE Status Level in terms of the Preferential Procurements Regulations, 2011. Tender documents will be sold at R65,00 per set. This amount will not be refunded.	Cape Town	R/MT 412/2014	2014-08-15	333	333
The supply and delivery of office stationery using web-based (online) system for the period of three (3) years. <i>Briefing session:</i> 23 July 2014. DPME–T3/2014 Bid documents and ToR available free of charge from: www.thepresidency-dpme.gov.za or Union Buildings, Room 295 East Wing, from 08h00–16h00, weekdays. Tender number must be indicated on envelope in which offer is placed. Late tenders will not be accepted. <i>Enquiries:</i> SCM related: Ms Lindeni Sithole, Tel. (012) 312-0414 <i>E-mail:</i> Lindeni@po-dpme.gov.za <i>Technical:</i> Mr S. Govender, Tel. (012) 312-0420. <i>E-mail:</i> Govender@po-dpme.gov.za	Pretoria Gauteng	DPME-T3/2014	2014-08-08	989	989
Supply of uninterruptable power supply (UPS) system; 30 kVA; 440 VAC 60 HZ 3 phase input; 115 VAC 60 HZ output; as per S.A. Navy Specification No. 96130-313003001-226001 (Quantity 3 each). This requirement will be evaluated in terms of the 90/10 principle. <i>Validity period:</i> 60 days. 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.	Goodwood	SPSC-B-021-2014	2014-08-04	360	360

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 128	
<p>Please note: Operating hours of the FASC/cash office is Monday to Friday, 08h00–12h00.</p> <p>Bid documents are only obtainable from Simon's Town Procurement Service Centre (SPSC), Arsenal Road, Simon's Town with effect from 21 July 2014.</p> <p>Proof of the original receipt will be required.</p> <p><i>General enquiries:</i> Wendy Cooper, Tel. (021) 787-5086</p>					
Supply and delivery of laboratory consumable items for a period of two (2) years	SAPS: Division: Forensic Services	19/1/9/1/27 TD(14)	2014-08-19	110A	110A

SUPPLIES: MEDICAL

<p>Supply and deliver of nuclear medicine radiopharmaceutical consumables for a three (3) year period (optional to extend for an additional year).</p> <p>A compulsory briefing session will take place on Wednesday, 23 July 2014, 13:00, Board Room, G-Floor, G45, Old Main Building, Groote Schuur Hospital.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p>Name of bank Nedbank Name of account Provincial Government of the Western Cape: Groote Schuur Hospital.</p> <p>Account type Current account. Account No. 1452 046 972 Branch name Nedbank Corporate Branch code 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p><i>Bid enquiries:</i> Gavin Craul, Tel. (021) 404-3520 <i>E-mail:</i> Gavin.Craul@westerncape.gov.za</p> <p>Bid with an estimated cost of more than R1 000 000,00</p>	Nuclear Medicine (Groote Schuur Hospital)	GSH PT16/2014	2014-08-01	307	307
<p>Digital pen solution to record clinical information in theatres. The Department of Health calls on all vendors with relevant skills and experience to submit their proposals to provide the above-mentioned solution.</p> <p>Please note that a compulsory briefing session will be held as follows: <i>Date:</i> Tuesday, 5 August 2014. <i>Time:</i> 13:30. <i>Venue:</i> Department of Health, Head Office, 18th Floor, Boardroom, 4 Dorp Street, Cape Town.</p> <p>Bidders that do not attend the session will not be considered.</p> <p>Note: A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09).</p> <p>Deposit slips must indicate the bidders name and the bid number and it must be handed over to the above Department, upon collection of the bid documents.</p> <p>Alternatively bid documents can be e-mailed once the proof of payment is received.</p> <p><i>Enquiries:</i> Johan van Wyk, Tel. (021) 483-4393. Fax. (021) 483-2530, or <i>E-mail:</i> JohanFrederick.VanWyk@westerncape.gov.za</p>	Department of Health: Western Cape	WCDOH 503/2014	2014-08-15	519	519

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 128	
<p>Supply, delivery, installation, demonstration and commissioning of a general bucky room with ceiling suspension for use in the X Ray Department of Stellenbosch Hospital and False Bay Hospital, Fish Hoek.</p> <p>NB: A compulsory site meeting will be held at False Bay Hospital on 29 July 2014 at 11h00, and at Stellenbosch Hospital @ 13h00 strictly.</p> <p>Please note that bids from prospective bidders who did not attend the compulsory meeting will not be considered.</p> <p>Please refer all technical/specification enquiries direct to: Mr Hendrik Radyn, Tel. (021) 918-1583 or 082 895 3002.</p> <p>Please note: A non-refundable fee of R50,00 is payable for hard or electronic copies of the bid document. Payments must be deposited into the Department of Health's Nedbank bank account as follows:</p> <p>Bank: Nedbank Account: 1452 045 097 Branch: Cape Town Branch Code: 14 52 09</p> <p>Deposit slips must indicate the bidders name and the bid number (as reference) and it must be produced upon collection of the bid documents.</p> <p><i>Enquiries:</i> Blomerus Loubser, Tel. (021) 483-8993. Fax. (021) 483-2530. <i>E-mail:</i> Willem.Loubser@westerncape.gov.za</p>	Stellenbosch Hospital and False Bay Hospital, Fish Hoek	WCDOH 502/2014	2014-08-15	519	519
<p>Two (2) bedpan washer/disinfectors and accessories.</p> <p>A compulsory site meeting will be held on 25 July 2014 at 09:00, at Tygerberg Hospital. Please report to A Ground conference room.</p> <p>To obtain bid documents, refer to payment instructions/options below:</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following banking account:</p> <p>Name of bank Nedbank Name of account Provincial Government of the Western Cape: Tygerberg Hospital.</p> <p>Account type Current account. Account No. 1452045259 Branch name Nedbank Corporate Branch code 145209</p> <p>Or at Tygerberg Hospital Cashiers Office, Room 46, Ground Floor, Admin Building.</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. Copy to be of good quality.</p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 938-5628 before collection of bid document. Copy to be of good quality.</p>	Tygerberg Hospital Cape Town	TBH 203/2014	2014-08-15	325	325
<p>Supply and delivery catheters and tubes to the Department of Health for the period up to 31 July 2015.</p> <p>NB: Bid documents can be downloaded from www.doh.gov.za</p> <p><i>Bid enquiries:</i> R. Kettledas, Tel. (012) 395-9529. <i>Bid enquiries:</i> Ms M. Coetzee, Tel. (012) 395-8419. <i>Technical enquiries:</i> Ms B. May, Tel. (012) 395-8442</p>	Department of National Health, Pretoria	HM07-2013 CT/01	2014-08-11	13	13
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Supply of medical consumables.</p> <p>RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> Website http://www.finance.gpg.gov.za/Pages/Home.aspx, go to Economic Opportunities and select Tenders—No Cost. E-mail tender.admin@gauteng.gov.za—No Cost. 	Gauteng Department of Health	GT/GDH/042/2014	2014-08-15	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 128	
<p>3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDH/042/2014. Proof of payment handed in at the Tender Desk.</p> <p>Highly recommended briefing session: Date: 1 August 2014 Time: 09h00. Closing date: 15 August 2014 at 11h00. Venue: Department of Finance, 75 Fox and Sauer Streets, Imbumba House Auditorium, Johannesburg.</p> <p>Technical enquiries: Ms Nomsa Sithole, Tel. (011) 355-3584 E-mail: Nomsa.Sithole@gauteng.gov.za</p> <p>Administrative enquiries: Philemon Nhlapo, Tel. (011) 355-3685, mohlupheki.nhlapo@gauteng.gov.za or Jaco Smit: Tel. (011) 689-6058, E-mail: Tender.Admin@gauteng.gov.za</p>					

SUPPLIES: PERISHABLE PROVISIONS

<p>Supply and delivery of wet rations to the Department of Defence for a period of two (2) years. There will be a compulsory bidders information meeting on 18 September 2014 at 11h00. Bidders information briefing session will be held at ASB Lohattha, Postmansburg Road, Lohattha, Northern Cape. No late comers will be entertained and failure to attend on time will invalidate your bid. For technical information please contact: Captain (SAN) N. Caldwell, Tel. (012) 671-0276 during office hours only. For completion of bid documents please contact: Captain M. J. Sole, Tel. (012) 684-2356/2594 during office hours. Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support 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 must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable</p>	<p>Department of Defence, ASB Lohattha, Postmansburg Road, Lohattha, Northern Cape Province</p>	<p>CPSC/B/PC /053/2013</p>	<p>2014-10-16</p>	<p>371</p>	<p>371</p>
<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 and 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 at 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>Groote Schuur Hospital (Catering Department)</p>	<p>GSHT 61/2014</p>	<p>2014-07-25</p>	<p>307</p>	<p>307</p>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 128	
<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. <i>E-mail:</i> EttieneRonald.Roman@westerncape.gov.za</p>					

SUPPLIES: STATIONERY/PRINTING

<p>The supply and delivery of A3 and A4 Bond paper to Groote Schuur Hospital over a three year period, with the option of extending the contract for an additional year. A compulsory briefing session will be held on 5 August 2014 at 11h00, Small Bennie De Wet Lecture Hall, E-Floor, Old Main Building, Groote Schuur Hospital. Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following bank account or payment can be made at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or Name of bank Nedbank Name of account Provincial Government of the Western Cape: Groote Schuur Hospital. Account type Current account. Account No. 1452 046 972 Branch name Nedbank Corporate Branch code 1452 09 A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <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>Bid enquiries:</i> Ettiene Roman, Tel. (021) 404-2345 <i>E-mail:</i> EttieneRonald.Roman@westerncape.gov.za</p>	Groote Schuur Hospital (various areas)	GSH PT5/2014	2014-08-15	307	307
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SERVICES: BUILDING

<p>National Department of Public Works invites tenders for SAPS: Vosloorus Police Station: Repairs and renovations: Contract 0002. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 0% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of 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>	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	Devon	JHB.14/20	2014-08-20	6	6
Price	90																												
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 128																									
<p><i>CIDB Contractor registration:</i> 6 GB or higher and 5 GB PE. A compulsory site inspection on 30 July 2014 at 10h00. Prospective bidders/tenderers to meet at Vosloorus Police Station. Note: Documents will be sold at a non-refundable deposit of R500,00 <u>CASH</u> per set. <i>Bids obtainable from:</i> Mineralia Building, 78 De Korte Street, Braamfontein. <i>Contact for bid information/General enquiries:</i> <i>Project Leader/Property Manager's name:</i> Ms Thembisile Madonsela, Tel. 082 411 4481, or (011) 713-6155</p>																													
<p>Bloemfontein SANDF: Sunlawns: Repairs and renovations of Buildings 733, 738, 739 and 745. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. No site inspection. Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Joey Joubert/Sana Seleke, Tel: (051) 408-7434/(051) 408-7438. <i>Technical information:</i> Rachel Gololo, 082 802 6051 <i>General enquiries:</i> Rachel Gololo, 082 802 6051</p>	Bloemfontein	BL14/007	2014-08-19	694	694																								
<p>Bloemfontein: Department of Public Protector: Alternative accommodation. This bid will be evaluated in terms of the 90/10 scoring system (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) 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. Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set. <i>Contact for bid information:</i> Joey Joubert/Sana Seleke, Tel: (051) 408-7434/(051) 408-7438. <i>General enquiries:</i> Charlotte Machumolotsa, Tel. (051) 408-7534</p>	Price	90	Number of points	10	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	Bloemfontein	BL14/030	2014-08-19	694	694
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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 128					
<p>Port Elizabeth: Forest Hill Military Base: House No. 62, Van Heerden Street: Repairs and replacement of roof, ceilings and floors. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or higher. Potentially emerging enterprises: It is estimated that tenderers should have a CIDB contractors grading of 2 GB* PE or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A compulsory site meeting on 29 July 2014 at 10:00. Prospective bidders/tenderers to meet at the main entrance Forest Hill Military Base, Port Elizabeth. Please note: The bidders must be on time and must remain for the full duration of the meeting. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. <i>Contact for technical information:</i> Mr P. Nel, Tel. (041) 408-2022/082 706 2303. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053</p>	Price	90	Number of points	10	Port Elizabeth	PE18/2014	2014-08-19	9	9
Price	90								
Number of points	10								
<p>Port Elizabeth: Forest Hill Military Base: House No. 69, Van Heerden Street: Repairs and replacement of roof, ceilings and floors. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB* or higher. Potentially emerging enterprises: It is estimated that tenderers should have a CIDB contractors grading of 2 GB* PE or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A compulsory site meeting on 29 July 2014 at 12:00. Prospective bidders/tenderers to meet at the main entrance Forest Hill Military Base, Port Elizabeth. Please note: The bidders must be on time and must remain for the full duration of the meeting.</p>	Price	90	Number of points	10	Port Elizabeth	PE19/2014	2014-08-19	9	9
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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<p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Mr P. Nel, Tel. (041) 408-2022/082 706 2303. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053</p>					
<p>General building repairs including electrical: Gordon Secondary and Kleinmond Laer Schools. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> Mr A. Hart, Tel. (021) 483-3746. A non-refundable deposit of R85,00 per set is payable</p>	Overberg	S090/14	2014-08-19	300	352
<p>Repairs to existing retaining wall: Western Cape Archives. <i>Designated grading:</i> 4 GB or higher. <i>Technical information:</i> Mr N. Long, Tel. (021) 483-5461. Compulsory clarification meeting at 72 Roeland Street on Thursday, 31 July 2014 at 1 1:00. A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S091/14	2014-08-04	300	352
<p>General building repairs: Uniondale: Nature Reserve: Blacksmith shop, double store, camp store and manager's house. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> Mr H. Edries, Tel. (044) 805-8700. A non-refundable deposit of R65,00 per set is payable</p>	Eden	G012/14	2014-08-20	349	349
<p>Repairs and renovations: Saamstaan Building: Beaufort West. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> Mr J. Ross, 083 641 5051. A non-refundable deposit of R65,00 per set is payable</p>	Central Karoo District	G013/14	2014-08-20	349	349
<p>General building repairs: Palm Park Primary School; Eerste River. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> Mr R. Rylands, Tel. (012) 483-3503. A non-refundable deposit of R85,00 per set is payable</p>	Cape Metropole	S087/14	2014-08-21	300	352

SERVICES: CIVIL

<p>Middelburg EC: Grootfontein Department of Agriculture, Forestry and Fisheries: Upgrading of infrastructure.</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 — 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) 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>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory site meeting on 29 July 2014 at 11:00.</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	Middelburg EC	PE14/2014	2014-08-19	9	9
Price	90																												
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 128	
<p>Prospective bidders/tenderers to meet at the main entrance Middelburg EC: Grootfontein Department of Agriculture.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set at the Eben Donges Building, Hancock Street, North End, Port Elizabeth.</p> <p><i>Contact for technical information:</i> Ms N. Mnqumevu, Tel. (041) 408-2084/082 814 8703, Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053</p>					
<p>Repairs of access road to laboratory: Helderfontein: Stellenbosch.</p> <p><i>Designated grading:</i> 3 CE or higher.</p> <p>Compulsory clarification meeting will be held at the entrance gate, Helderfontein Vet Lab at 11:30, on 12 August 2014.</p> <p><i>Technical information:</i> G. Moodaly, Tel. (021) 483-3589.</p> <p>A non-refundable deposit of R85,00 per set is payable</p>	Cape Winelands District	S086/14	2014-08-21	300	352

SERVICES: ELECTRICAL

<p>Supply, delivery, installation and maintenance of standby generators and general electrical reticulation: Western Cape Province: Region one (1) for a period of two (2) years.</p> <p><i>Required at:</i></p> <p>*Bellville South, *Campsbay, *Claremont, *Delf, *Fishhoek, *Harare, *Kensington, *Kraaifontein *Macassar *Maitland, *Simonstown, *Mowbray, *Philippi, *Philippi East, *Rondebosch *Seapoint, *Somerset West *Tableview *Woodstock, *Wynberg *Mfuleni</p> <p>CIDB Contractor grading designation required: Grade 5 (R4 mil to R6,5 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 5 August 2014 at 11:00. Prospective bidders/tenderers to meet at Provincial Office SCM, 25 Alfred Road, Greenpoint, Cape Town.</p> <p><i>Directions can be obtained at:</i> Tel. (021) 417-7135.</p> <p><i>Contact for bid/tender information:</i> Ms J. Jarvis, Tel. (012) 841-7310.</p> <p><i>General enquiries:</i> Capt v.d. Schyff, Tel. (012) 841-7533/7390.</p> <p><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	Western Cape Province region one (1) See tender description	19/1/9/1/44 TB(14)	2014-08-20	110	110
B-BBEE status level of contributor	Number of points (90/10 system)																								
1	10																								
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Non-compliant contributor	0																								
<p>Supply, delivery, installation and maintenance of standby generators and general electrical reticulation: Eastern Cape Province: Region four (4) for a period of two (2) years.</p> <p><i>Required at:</i></p> <p>*Addo, *Alexandria, *Alicedale, *Balfour, *Baviaanskloof, *Berlin, *Bisho, *Riebeeck East *Ezibeleni *Fish River (Moyeni), *Gambleville (Kamesh), *Hogsback, *Ilinge, *Jeffreys Bay, *Kolomane *KwaNobuhle, *Mooiplaas *Mzamba *Patensie, *Peaterson *Punzana *Seymour, *Tarkastad *Ugie</p>	Eastern Cape Province region four (4) See tender description	19/1/9/1/45 TB(14)	2014-08-20	110	110																				

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<p>CIDB Contractor grading designation required: Grade 5 (R4 mil to R6,5 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 4 August 2014 at 11:00. Prospective bidders/tenderers to meet at East London SAPS, 3 Fleet Street, East London, Eastern Cape. <i>Directions can be obtained at:</i> Tel. (043) 722 5555. <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					
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SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Rendering of cleaning services for a period of 24 months for the Pietermaritzburg District Office, 199 Pietermaritz Street, Pietermaritzburg: KwaZulu-Natal. <i>Compulsory briefing session:</i> <i>Date:</i> Friday, 25 July 2014. <i>Time:</i> 10h00. <i>Venue:</i> Pietermaritzburg District Office, 199 Pietermaritz Street, Pietermaritzburg</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) and the Preferential Procurement Regulation of 2011. <i>For more information contact:</i> Mr Yugan Gounder/Ms Nonku Cele, Tel. (033) 264-9500. <i>For technical information contact:</i> Ms Phumzile Mkhize, Tel. (033) 392-0650.</p>	Department of Rural Development & Land Reform: Pietermaritzburg District Office: KwaZulu-Natal	SS-KZN 7/1/7 (4389) 3M	2014-08-15	805	805
<p>Rendering of a Verification and Forensic checking service for all Human Resource Management, Recruitment and Selection for the Department of Health, Western Cape Government for a three (3) year period.</p> <p>NB: A compulsory meeting will be held at the Department of Health, Boardroom, 22nd Floor, 4 Dorp Street, Cape Town on 31 July 2014 at 11h00 strictly. Please note that bids from prospective bidders who did not attend the compulsory meeting will not be considered. Please refer all technical/specification enquiries and directions to venue direct to Ms Claudia Crowie, Tel. (021) 483-4702. Please note: A non-refundable fee of R50,00 is payable for hard or electronic copies of the bid document. Payments must be deposited into the Department of Health's Nedbank bank account as follows: Bank: Nedbank Account: 1452 045 097 Branch: Cape Town Branch Code: 14 52 09 Deposit slips must indicate the bidders name and the bid number (as reference) and it must be produced upon collection of the bid documents. <i>Enquiries:</i> Blomerus Loubser, Tel. (021) 483-8993. Fax. (021) 483-2530. <i>E-mail:</i> Willem.Loubser@westerncape.gov.za</p>	Department of Health: Western Cape	WCDOH 497/2014	2014-08-15	519	519

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 128	
Security and access control upgrade: Waterside 1 & 2 Nurse's residence; New Somerset Hospital. Compulsory clarification meeting will be held at the Nurse's Residences, Portwood Road, Green Point. <i>Technical information:</i> Mr M. Malemella, Tel. (021) 483-4818. A non-refundable deposit of R85,00 per set is payable	Cape Metropole	S092/14	2014-08-19	300	352

SERVICES: GENERAL

Appointment of a suitably qualified service provider for the provision of professional Travel and Accommodation management services to South African Heritage Resources Agency over a period of 3 years	SAHRA Head Office	SAHRA/ CORP/ 07/2014	2014-07-25	1011	1011																								
Renovations to swimming pool. <i>Compulsory site meeting:</i> 1 August 2014. <i>Time:</i> 11h00. <i>Venue:</i> Steve Biko Academic Hospital	Steve Biko Academic Hospital	SBAH 03/2014	2014-08-14	612	612																								
Procurement of 7 x 50-man, expandable, containerised ablation systems for Director Command and Control Systems, South African Airforce. There will be a compulsory bidders information meeting on 5 August 2014 at 11h00 am. 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. <i>For technical information please contact:</i> Lieutenant Colonel P.J. Venter at (012) 312-1024 during office hours only. For completion of bid documents please contact Captain M.J. Sole, during office hours at (012) 684-2356/2594. Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support 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 must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amounts is acceptable	Department of Defence, 18 Deployment Support Unit, Trichardt Street, Snake Valley, Lyttelton, Pretoria Gauteng Province	CPSC/B/ PC/010/ 2014	2014-08-19	371	371																								
National Department of Public Works invites Tenders for DCS: Devon Prison: Condition maintenance for Water and Sewer plant. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 0% to be considered for further evaluation (price and preference). <table border="1" data-bbox="145 1574 715 1630"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below: <table border="1" data-bbox="145 1742 715 1973"> <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> 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.	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	Devon	JHB.14/19	2014-08-13	6	6
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
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Non-compliant contributor	0																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 128	
<p>CIDB Contractor registration—5CE or higher and 4CE PE. A compulsory site inspection on the 29/07/2014 at 11h00. Prospective bidders/tenderers to meet at Devon Prison, Main Entrance, c/o R29 & Derwig Road. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Bids obtainable from:</i> Mineralia Building, 78 De Korte Street, Braamfontein. <i>Contact for bid information: General enquiries:</i> <i>Project Leader/Property Manager's name:</i> Mr Steven Matalukanye, Tel. 082 411 1302 or (011) 713-6244</p>					
<p><i>Request for proposal:</i> <i>Bidders are hereby invited to submit proposals to:</i> Provision of office space, including parking and security services from accredited service providers for the East Clusters (Ekurhuleni) and the Central Cluster (Johannesburg). 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/... Proof of payment handed in at the Tender Desk. Briefing Session: Highly recommended. Date: 25 July 2014. Time: 10:00 am. Venue: Imbumba House, 75 Fox Street, Marshalltown, Ground Floor. <i>Technical enquiries:</i> Fani Mokoena: fani.mokoena@gauteng.gov.za. Tel. (011) 355-2736. <i>Administrative enquiries:</i> Mable Moche: mable.moche@gauteng.gov.za. Tel. No. (011) 3552763. <i>Tender Office:</i> Jaco Smit, (011) 689-6058, or Lenard Billings, (011) 689-6416 e-mail Tender.admin@gauteng.gov.za</p>	Gauteng Department of Finance	GT/ GDSACR/ 058/2014	2014-08-08	323	323
<p>Procurement of DNA Quantification Instrument in the field of DNA Forensics on a once-off contract including a two (2) year maintenance contract in accordance with the Specification No. 2994/14: Division: Forensic Services. Compulsory briefing session information: Note: Compulsory briefing session will be held at SAPS, Silverton, Divisional commissioner, Supply Chain Management, Phumulani Barracks on 30 July 2014 at 10:00. 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</p>	SAPS: Division: Forensic Services	19/1/9/1/22 TR(14)	2014-08-19	110A	110A
<p>DPW: Pretoria Regional Office: Maintenance of lifts in various Pretoria Government Buildings: Appointment of a contractor. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 SI or 7 SI* 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.</p>	Pretoria	PT14/049	2014-08-19	63	63

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 128	
<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 25 July 2014 at 11:00. Prospective tenderers to meet at AVN Building, cnr Nana Sita and Thabo Sehume Streets, Ground Floor Boardroom.</p> <p>Note: Documents will be sold at a non-refundable deposit of R700,00 CASH per set.</p> <p><i>Contact for tender information:</i> Ms Mmabore Manala, Tel. (012) 310-5965/5018.</p> <p><i>Technical information:</i> Project Manager, Tel. (012) 310-5228.</p> <p><i>General enquiries:</i> Mr Marks Nare, 082 881 6884</p>					
<p>Polokwane various areas: Repairs and maintenance of lifts in various areas.</p> <p>CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 4 SI or 4 SI* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 SI PE or 4 SI 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 8 August 2014 at 11:00. Prospective tenderers to meet at Hoedspruit Air Force Base.</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> Johny Chokoe, Tel. (015) 293-8056.</p> <p><i>Technical information:</i> Aubrey Ndlovu, Tel. (015) 291-6434.</p> <p><i>General enquiries:</i> Aubrey Ndlovu, 079 886 7887</p>	Polokwane	PLK14/69	2014-08-19	638	638
<p>PPECB invites interested parties to bid for the supply and delivery of andriod devices.</p> <p>The bid documents are obtainable upon payment of a non-refundable deposit of R300,00 per bid by means of cash at PPECB H/O or EFT.</p> <p>For EFT payments please use your company name and bid number as a reference.</p> <p>The preference point for this bid is 90/10 and bids submitted without the required documentation will be disqualified.</p> <p><i>Banking details:</i> Standard Bank, Thibaults Square. Account No. 073120367. B/C 02090.</p> <p><i>Bid enquiries:</i> Ms Nthabiseng Molefyane <i>E-mail:</i> nthabisengm@ppecb.com.</p> <p><i>Technical enquiries:</i> John Gray, <i>E-mail:</i> Johnng@ppecb.com</p>	PPECB H/O	PPECB/ ICT/AD/ 2014/07	2014-08-20	608	608
<p>Supply, install and service air-conditioners: Prince Albert Hospital.</p> <p><i>Designated grading:</i> 2 ME or higher.</p> <p><i>Technical information:</i> Mr B. Mahuza, Tel. (044) 805-8731.</p> <p>A non-refundable deposit of R65,00 per set is payable</p>	Central Karoo	G010/14	2014-08-20	349	349
<p>Replacement of geyser hot water system: Steynville Secondary School Hostel; Piketberg.</p> <p><i>Designated grading:</i> 2 ME or higher.</p> <p><i>Technical information:</i> Mr G. Cupido, Tel. (021) 483-5351.</p> <p>A non-refundable deposit of R65,00 per set is payable</p>	West Coast District	S093/14	2014-08-19	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																																
				See Annexure 1, Page 128																																	
Replacement of perimeter fence: Witfontein Nature Reserve, George. <i>Designated grading:</i> 2 SQ or higher. <i>Technical information:</i> V. Qoyiya, Tel. (044) 805-8700. A non-refundable deposit of R65,00 per set is payable	Eden District	G011/14	2014-08-20	349	349																																
Furniture removal: Two year term service contract, Cape Metropole. <i>Technical information:</i> Mr D. Aitchison, Tel. (021) 483-4605. A non-refundable deposit of R85,00 per set is payable	Cape Metropole	S088/14	2014-08-21	300	352																																
Request to assist the Financial Services Board in conducting, monitoring and evaluation of consumer education programs	Financial Services Board (FSB)	FSB 2014/009	2014-08-05	747	747																																
Provision of Internal Audit Services for the Financial Services Board	Financial Services Board (FSB)	FSB 2014/010	2014-08-05	747	747																																
Request for proposal for calibration and maintenance of metrology and thermal equipment of Council for Geoscience Laboratories. No briefing session will be held. Tender documents obtainable from CGS Reception, 280 Pretoria Street, Silverton, Pretoria, from 0800–15:30. Non-refundable fee of R200 to be paid before obtaining a document. <i>All enquiries can be directed to:</i> Procurement Unit, Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria. Asanda Nase, Tel. (012) 841-1537 <i>E-mail:</i> anase@geoscience.org.za Lebogang Mampuru, Tel. (012) 841-1250 <i>E-mail:</i> lmampuru@geoscience.org.za	Council for Geoscience	CGS-2014-010	2014-08-18	472	472																																
Construction of Sokhulumu Community Centre. <i>Compulsory briefing session:</i> <i>Date:</i> 25 July 2014. <i>Time:</i> 11:00. <i>Venue:</i> Sokhulumu Village, Bronkhorstspuit. <i>Required CIDB Grading:</i> 7 GB or higher. <i>Bids obtainable from:</i> 18 July 2014, at Corner House Building, cnr Commissioner and Sauer Streets, Marshalltown, at 9th Floor Tender Office between 08:30 and 15:00. This bid will be evaluated in terms of the 90/10 scoring system. It includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60 to be considered for further evaluation (price and preference)	Gauteng Province: Infrastructure Development	DID 47/07/2014	2014-08-08	998	998																																
<table border="1"> <thead> <tr> <th>Functionality Criteria</th> <th>Weighting Factor</th> </tr> </thead> <tbody> <tr> <td>Experience</td> <td>40%</td> </tr> <tr> <td>Key staff</td> <td>20%</td> </tr> <tr> <td>Project Plan</td> <td>40%</td> </tr> </tbody> </table> <p><i>Mandatory requirements:</i> Valid and original Tax Clearance Certificate. Company registration documents with certified Identity Documents of members/Directors. Completion of the Compulsory Enterprise Questionnaire and SBD 1, SBD 4, SBD 6.1, SBD 8 and SBD 9 which form part of the tender document.</p> <table border="1"> <tbody> <tr> <td>Price</td> <td>90 Points</td> </tr> <tr> <td>B-BBEE status of level of contributor Points</td> <td>10 Points</td> </tr> </tbody> </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>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>	Functionality Criteria	Weighting Factor	Experience	40%	Key staff	20%	Project Plan	40%	Price	90 Points	B-BBEE status of level of contributor Points	10 Points	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					
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				See Annexure 1, Page 128	
<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>Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be submitted to Corner House Building, corner Commissioner and Sauer Streets, Ground Floor foyer inside the marked tender box.</p> <p>Documents will be sold at a non-refundable deposit of R500,00 cash per set of documents.</p> <p><i>Technical enquiries:</i> Project Manager: Mpoho Magati, 076 942 1937</p>					
<p>Paarl: Allandale Correctional Centre: Upgrade and refurbishment of kitchen.</p> <p>CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 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 site inspection on 31 July 2014 at 13h00. Prospective tenderers to meet at Allandale Prison Main Gate.</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> Ms S. Hobongwane/Ms A. Jaffa, Tel: (021) 402-2077. <i>Technical information:</i> Mr A. Naude, Tel. (021) 402-2204. <i>General enquiries/Project Manager:</i> Mr A. Naude, 082 749 1523</p>	Paarl	CPT 1020/14	2014-08-20	3	3
<p>Paarl: Bredasdorp Air Force Base: Installation of facilities for people with disabilities.</p> <p>CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 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 site inspection on 1 August 2014 at 10h00. Prospective tenderers to meet at Bredasdorp Air Force Base, meeting second security gate of base.</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> Ms S. Hobongwane/Ms A. Jaffa, Tel: (021) 402-2077. <i>Technical information:</i> Mr A. Naude, Tel. (021) 402-2204. <i>General enquiries/Project Manager:</i> Mr A. Naude, 082 749 1523</p>	Bredasdorp	CPT 1021/14	2014-08-20	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 128																									
<p>Worcester Correctional Centre: Upgrading of laundry equipment and replacement of ventilation in textile workshop. CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 4 ME.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 ME PE.</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 29 July 2014 at 10h00. Prospective tenderers to meet at Worcester Correctional Centre.</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> Ms S. Hobongwane/Ms A. Jaffa, Tel: (021) 402-2077.</p> <p><i>Technical information/Consultant:</i> W. J. Mouton, Tel. (021) 402-2022.</p> <p><i>General enquiries/Project Manager:</i> W J. Mouton, 082 329 4388</p>	Worcester	CPT 1022/14	2014-08-20	3	3																								
<p>Somerset West: New office accommodation: Department of Labour.</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> <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><i>Contact for bid information/General enquiries:</i> <i>Project Leader/Property Manager:</i> Mr C. de Klerk, Tel. (021) 402-2152.</p> <p><i>General enquiries:</i> 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	Somerset West	CPTL 035/14	2014-08-08	3	3
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
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Non-compliant contributor	0																												
SERVICES: PROFESSIONAL																													
Appointment of the service providers to apply for a once-off subsidy to be issued to a suitably qualified and Licensed operator/operators to construct and/or extend broadband Infrastructure and provide services thereof in Joe Morolong Local Municipality (Northern Cape) and/or Ratlou Local Municipality (North West).	Midrand	USAF/HO/03/2014-15	2014-08-17	856	856																								

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				See Annexure 1, Page 128																									
<p><i>Compulsory briefing session: Wednesday, 23 July 2014.</i> <i>Time: 11:00 am.</i> <i>Venue: Building 1, Thornhill Office Park, 94 Bekker Road, Vorna Valley, Midrand, 1686.</i> NB: Bid levy of R300,00 is applicable on this RFB, failure to pay will disqualify the bid proposal.</p>																													
<p>Request for proposals to appoint a service provider to conduct a study of the factors contributing to successful technology commercialisation. <i>Contact person:</i> Y Cronje: YCronje@thedti.gov.za E Dennis: EDennis@thedti.gov.za</p>	Department of Trade and Industry	Bid dti 09/14-15	2014-08-08	419	419																								
<p>Request for proposals to appoint a Project Management Company/Agency to implement the Itukise-Internship for unemployed graduates programme. <i>Contact person:</i> Y Cronje: YCronje@thedti.gov.za E Dennis: EDennis@thedti.gov.za</p>	Department of Trade and Industry	Bid dti 10/14-15	2014-08-08	419	419																								
<p>The BANKSETA, a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance the national and global position of the banking and micro-finance industry. The BANKSETA is seeking to appoint a suitably qualified service provider who is located in South Africa to undertake its annual Customer Satisfaction Survey over a period of three years. Full details of the requirements are contained in the RFB document, reference number: BS/2014/RFB301 RFB documents will only be made available electronically from 11:00 am on 21 July 2014 by download from: 1. BANKSETA website: www.bankseta.gov.za 2. Sharepoint portal: Download from URL http://pronetworks.sharepointsite.net/BANKSETA/Downloads The BANKSETA applies the provisions of the Preferential Procurement Policy Framework (Act 5 of 2000), as well as the Public Finance Management Act (Act 1999 covering the framework for Supply Chain Management).</p>	BANKSETA	RFB No. BS/2014/RFB301	2014-08-18	618	618																								
<p>Middelburg EC: Grootfontein Department of Agriculture, Forestry and Fisheries: Upgrading of Infrastructure. Professional Services (Civil Engineering Services) This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of —N/A— 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) 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>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. A compulsory site meeting on 29/07/2014 at 11:00. Prospective bidders/Tenderers to meet at the main entrance Middelburg EC: Grootfontein Department of Agriculture.</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	Middelburg EC	PE14/2014	2014-08-19	9	9
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<p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set at Eben Donges Building, Hancock Street, North End, Port Elizabeth.</p> <p><i>Contact for technical information:</i> Ms N. Mqumevu, at (041) 408-2084/082 814 8703. Telegraph, telephone, telex facsimile and late documents will not be accepted. <i>For tender enquiries contact:</i> Mr P.N. Blouw/Ms H. Fikeni, at (041) 408-2076/408-2053</p>																													
<p>Port Elizabeth: Forest Hill Military Base: Health Centre: Construction. Appointment of Professional Services (Consortium Consultants)</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 —N/A— 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) 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>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>NB: The leading Architect, leading Electrical Engineer and leading Mechanical Engineer must have completed at least one (1) Hospital Project successfully. A compulsory site meeting on 29/07/2014 at 11:00. Prospective bidders/Tenderers to meet at the Commando Hall, Forest Hill Military Base, Port Elizabeth.</p> <p>Note: Documents will be sold at a non-refundable deposit of R700 <u>CASH</u> per set payable at cashiers on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. <i>Contact for technical information:</i> Dr E.L. Greyling, at (041) 408-2077/082 804 2251. Telegraph, telephone, telex facsimile and late documents will not be accepted. <i>For tender enquiries contact:</i> Mr P.N. Blouw/Ms H. Fikeni, at (041) 408-2076/408-2053</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Port Elizabeth	PE15/2014	2014-08-19	9	9
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<p>Upgrading of Genetic Plant Centre premises at Roodeplaat: Department of Agriculture, Forestry and Fisheries: Architectural Services.</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>	Pretoria	PT14/047	2014-08-19	63	63																								

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				See Annexure 1, Page 128	
<p>A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are:</p> <p><i>Date:</i> 28/07/2014. <i>Time:</i> 10:00. <i>Location:</i> Roodeplaat: Department of Agric.</p> <p>Tender documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Ms Mmabore Manala, (012) 310-5965/5018.</p> <p><i>General enquiries: Project Manager:</i> Mr Johannes Bapela, (012) 310-5160/072 336-5194</p>					
<p>Upgrading of Genetic Plant Centre premises at Roodeplaat: Department of Agriculture, Forestry and Fisheries: Quantity Surveying Services.</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 tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are:</p> <p><i>Date:</i> 28/07/2014. <i>Time:</i> 10:00. <i>Location:</i> Roodeplaat: Department of Agric.</p> <p>Tender documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Ms Mmabore Manala, (012) 310-5965/5018.</p> <p><i>General enquiries: Project Manager:</i> Mr Johannes Bapela, (012) 310-5160/072 336-5194</p>	Pretoria	PT14/048	2014-08-19	63	63
<p>Appointment of a service provider for travel and accommodation services. DOC/03/2014/15/ADM.</p> <p>NB: Bid documents will be available on the website www.doc.gov.za as from 18 July 2014.</p> <p><i>Briefing session:</i> N/a</p>	Department of Communications, Pretoria, 1166 Park Street, Iparioli Building, Hatfield, Block F, 2nd Floor	DOC/03/2014/15/ADM	2014-08-19	797	797
<p>The South African Social Security Agency hereby invites proposals from Independent medical practitioners to conduct quality assurance on completed disability assessment forms and conduct disability assessment for a period of three years. Head Office.</p> <p><i>Technical enquiries:</i> Mr Akona Mbombo, Tel: (012) 400-2498.</p> <p><i>Supply Chain Management Enquiries:</i> Mr Maanda Sadiki, Tel. (012) 400-2082.</p> <p>NB: Documents are obtainable during office hours (Monday to Friday) 08h00 to 16:30 at the following mentioned address: SASSA House, 501 Prodinsa Building, cnr Steve Biko (Beatrix) and Pretorius Streets, Arcadia, Pretoria.</p> <p>NB: Documents are obtainable during office hours (Monday to Friday) 08h00 to 16h30 at the above-mentioned address at a non-refundable fee of R200,00 per document. No electronic transfer payment allowed.</p> <p>Bidders to make cash payment into the following bank account.</p> <p>First National Bank: <i>Acc. Name:</i> South African Social Security Agency. <i>Acc. No.</i> 62086876623. <i>Branch code:</i> 255005. <i>Ref:</i> SASSA: 03/14/GA.</p>	SASSA Nationally	SASSA: 03/14/GA	2014-08-12	731	731

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 128	
<p>Bids submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders should ensure that their bids are delivered in due time and date. Bidders are advised that any bid received after the closing date and time will not be accepted.</p> <p>NB: No bidder must include the SASSA Logo in their bid proposal when responding to the bid</p>					
<p>Makhado AFB: Service and repair of fire protection and monitoring for two years.</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 tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are:</p> <p><i>Date:</i> 23 July 2014. <i>Time:</i> 10:00. <i>Location:</i> Makhado AFB.</p> <p>Tender documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Johny Chokoe, (015) 293-8056.</p> <p><i>General enquiries:</i> Mashilo Raganya, (015) 291-6433 or 082 568 3912.</p> <p>NB: Kindly take note on the location of compulsory tender clarification meeting as it was incorrectly published</p>	Makhado	PLK14/68	2014-07-29	638	638
<p>Appointment of the service provider to assess the status of effluent disposal in South Africa and review the coastal disposal authorisations issued prior to the commencement of the National Environmental Management: Integrated Coastal Management Act, 2008 (Act No. 24 of 2008) (ICMA).</p> <p>Hard copies of bid documents are obtainable from Department of Environmental Affairs, corner Lillian Ngoyi and Pretorius Street, 1st Floor, Information Centre, Fedsure Forum Building, Pretoria, on our Website: http://www.environment.gov.za.</p> <p>An original and a copy of the bid proposal must be submitted clearly marked ("original and copy").</p> <p>Kindly note that a compulsory briefing session will be held on the 25 July 2014 from 09h00—11h00.</p> <p><i>Venue:</i> A & I Boardroom, 2 East Pier Road, V & A Waterfront, Cape Town.</p> <p><i>Contact person:</i> Nitasha Baijnath-Pillay, Tel: (012) 819-2409</p>	Department of Environmental Affairs	E 1281	2014-08-15	68	68
<p>Appointment of a service provider to implement an online Asset Management System for all Government—Owned Air Quality Monitoring Stations in South Africa, over a period of two (2) years.</p> <p>Hard copies of bid documents are obtainable from Department of Environmental Affairs, corner Lillian Ngoyi and Pretorius Street, 1st Floor, Information Centre, Fedsure Forum Building, Pretoria, on our Website: http://www.environment.gov.za.</p> <p>An original and a copy of the bid proposal must be submitted clearly marked ("original and copy").</p> <p><i>Kindly note that a compulsory briefing session will be held on:</i> 18 July 2014 at 10h00.</p> <p>DEA Offices: Fedsure Forum Building, corner Lillian Ngoyi and Pretorius Streets, Pretoria.</p> <p><i>Please report at:</i> Reception, 2nd Floor</p>	Department of Environmental Affairs	E 1282	2014-08-15	68	68

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<p>Rendering of a funeral and cremation service for hospital patients classified as paupers for all hospitals/institutions under the control of the Western Cape Department of Health: Western Cape Provincial Government, as well as Provincial Aided Institutions, for a period of two (2) years.</p> <p><i>Note:</i> A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents.</p> <p><i>Enquiries:</i> Mr X. Vabaza, Telephone No. (021) 483-8718. Facsimile: (021) 483-2530 or E-mail: xola.vabaza@western-cape.gov.za</p>	Western Cape Department of Health	WCDOH 47/2014	2014-08-15	519	519
<p>Appointment of a service provider to carry out airborne magnetic and radiometric surveys to delineate potential mineral targets within the Sabie and Barberton areas of Mpumalanga and Limpopo Province.</p> <p>No briefing session will be held.</p> <p><i>Tender document obtainable from:</i> CGS Reception, 280 Pretoria Street, Silverton, Pretoria, from 08:00 am—15:30 pm.</p> <p>Non-refundable fee of R200 to be paid before obtaining a document.</p> <p><i>All enquiries can be directed to:</i> Procurement Unit, Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria.</p> <p>Asanda Nase, (012) 841-1537, anase@geoscience.org.za Lebogang Mampuru, Tel: (012) 841-125 lmampuru@geoscience.org.za</p>	Council for Geoscience	CGS-2014-011	2014-08-18	472	472
<p>Appointment of a service provider for supply and delivery of movable clinics and homes for the Department of Agriculture Forestry and Fisheries.</p> <p>NB: Compulsory briefing session: <i>Date:</i> 25 July 2014. <i>Time:</i> 11h00. <i>Venue:</i> Department of Agriculture, Forestry and Fisheries, cnr of Union & Ananne Botha Streets, Delpen Building, Room 268, Pretoria, Riviera.</p> <p>NB: Please note that bid documents will be issued at the briefing.</p> <p><i>Technical enquiries:</i> Mr M. Makabulane, Tel. No. (012) 319-7452. <i>General enquiries:</i> Ms N. N. Zwane, Tel: (012) 319-6625</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.2/18/14	2014-08-11	115B	115B
<p>For the appointment of a professional service provider to implement sector projects in Africa for the Department of Agriculture Forestry and Fisheries.</p> <p><i>Technical enquiries:</i> Mr W. Makabanyane, Tel. No. (012) 319-7021 / Ms B. Mdleleni, Tel. No. (012) 319-7241. <i>General enquiries:</i> Ms N. N. Zwane, Tel: (012) 319-6625</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.2/19/14	2014-08-11	115B	115B
<p>For the appointment of a service provider to reconfigure the current approved organisational structure into an integrated model with the aim to address the economic, efficient and effective performance of the Department and to improve service delivery.</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 10 July 2014. <i>Venue:</i> Harvest House, Imbizo Boardroom, 30 Hamilton Street, Arcadia, Pretoria.</p> <p><i>Technical enquiries:</i> Mr S. Ntombela / Ms H. Marais, Tel. No. (012) 319-7225/6674. <i>General enquiries:</i> Ms D. Lelaka, Tel: (012) 319-7129</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.2/16/14	2014-08-08	115	115

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				See Annexure 1, Page 128	
<p>Appointment of a service provider for supply, delivery and installation of 42 movable veterinary clinics and movable home cottage of room accommodation units at various rural locations within the boundaries of South Africa.</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 25 July 2014. <i>Time:</i> 11h00—12h00. <i>Venue:</i> Delpen Building: Department of Agriculture, Fisheries and Forestry, Room 268. Street: cnr of Union & Ananne, Botha Street, Pretoria, Riviera.</p> <p>NB: Tender documents will be issued at the briefing session. <i>Technical enquiries:</i> Mr Makoko Makabulane, Tel: (012) 319-7452. <i>General enquiries:</i> Mr Muthundinne Nethomboni, Tel: (012) 319-6751</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.2/17/14	2014-08-11	115A	115A
<p>Note: This is the Addendum for the previously advertised bid No. DMR/011/2014/15 on the 4 July 2014. The evaluation principle for this bid is 80/20, not 90/10.</p> <p>Invitation of bid for the appointment of service provider to render service in communication, advertising and marketing, media relations, events management, lay out design, printing and publishing, audio visual services, copy editing, translation and transcription as and when required by the Department of Mineral Resources, over a period of 24 months, subject to annual review.</p> <p><i>Further information:</i> N. Zingwevu, Tel: (012) 444-3055</p>	Department of Mineral Resources	DMR/011/2014/15	2014-07-18	11	11
<p>Note: The above bid has not been closed not awarded.</p> <p>Re-invitation of bids for the appointment of a service provider to procure, support and maintain a management information system to assist with debtors management for the Department of Mineral Resources, for a period of three years.</p> <p><i>Further information:</i> Nonhlanhla Zingwevu, Tel: (012) 444-3055</p>	Department of Mineral Resources	DMR/025/2013/14	2014-07-18	11	11
<p>Implementation model for the roll-out of water efficiency programme in prioritised state-owned buildings in all Regions: Civil Engineering Services.</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), which ever will be applicable, and Regulation 10.</p> <p>NB: A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are: <i>Date:</i> 1 August 2014. <i>Time:</i> 10h00. <i>Location:</i> Department of Public Works, corner Bosman and Madiba Streets, Pretoria. Tender documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for tender information:</i> Akhona Mlotywa, Tel: (012) 406-1411. akhona.mlotywa@dpw.gov.za <i>General enquiries:</i> Solly Ncoane, Tel. (012) 406-1926. Solly.ncoane@dpw.gov.za</p>	Pretoria	HP 14/035	2014-08-15	2	2
<p>Port Elizabeth: Forest Hill Military Base: Health Centre: Construction. Appointment of professional services (Consortium Consultants).</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 to be considered for further evaluation (price and preference).</p>	Port Elizabeth	PE15/2014	2014-08-19	9	9

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DISPOSALS: GENERAL

Offers for the disposal of Portion 4 of Farm No. 22, Bredasdorp Road, 3 640 square metres in extent, also known as the Klipdale Primary School. <i>Technical information:</i> Mr J. Titus, (021) 483-5214	Overberg	PM002/13	2014-08-20	300	352
Invitation for offers for a building in the CBD of George, 1 800 m ² in extent, located within a 2 km radius of the George Municipal Precinct, suitable to be used as a Community Day Centre. <i>Technical information:</i> Mr J. Titus, (021) 483-5214	Eden	PM003/13	2014-08-20	300	352

SPECIAL ADVERTISEMENTS

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 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) 328-0051, 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: 100 x units—Nasal CPAP Generator for Fisher and Pykel MR 850 Aru Humidifier.
 Quotation No.: ZNQ 239/14.
 Closing date: 6 August 2014.
 Closing time: 11:00 am.
 Contact person: Ms Nomthandazo Ndwandwe, (034) 328-0051. Fax (034) 315-5495.

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

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

NB: Tender documents for the following services will be available only at site inspection meetings.

SERVICE: Painting of roofs, interior, varnishing of face bricks and maintenance at Mhlangana Clinic.
 Bid number: 89MNT/2014/15.
 Compulsory site date: 22/07/2014 @ 11h00.
 Site venue: Mhlangana Clinic.
 Closing date: 30/07/2014.
 Enquiries: Mr M.M. Nkabinde.
 Contact details: (034) 299-9162.

SERVICE: Painting of roofs, interior, varnishing of face bricks and maintenance at Mawele Clinic.
 Bid number: 95MNT/2014/15.
 Compulsory site date: 22/07/2014 @ 12h30.
 Site venue: Mawele Clinic.
 Closing date: 30/07/2014.
 Enquiries: Mr M.M. Nkabinde.
 Contact details: (034) 299-9162.

SERVICE: Painting of roofs, interior, varnishing of face bricks and maintenance at Mandleni Clinic.
 Bid number: 94MNT/2014/15.
 Compulsory site date: 22/07/2014 @ 14h00.
 Site venue: Mandleni Clinic.
 Closing date: 30/07/2014.
 Enquiries: Mr M.M. Nkabinde.
 Contact details: (034) 299-9162.

SERVICE: Painting of roofs, interior, varnishing of face bricks and maintenance at Cwaka Clinic.
 Bid number: 105MNT/2014/15.
 Compulsory site date: 23/07/2014 @ 11h00.
 Site venue: Cwaka Clinic.
 Closing date: 30/07/2014.
 Enquiries: Mr M.M. Nkabinde.
 Contact details: (034) 299-9162.

SERVICE: Painting of roofs, interior, varnishing of face bricks and maintenance at Qinelani Clinic.
 Bid number: 90MNT/2014/15.
 Compulsory site date: 23/07/2014 @ 12h30.
 Site venue: Qinelani Clinic.
 Closing date: 30/07/2014.
 Enquiries: Mr M.M. Nkabinde.
 Contact details: (034) 299-9162.

FUNCTIONALITY FOR MAINTENANCE ONLY = 20 MAXIMUM POINTS

Evaluation Criteria	Scoring Criteria	Weight	TOTAL
—Attached letter of previous works similar to the amounts	R120 000 above R90 000 to R120 000 R30 000 to R90 000 R0	5 3 2 0	5
—Qualifications Experience	* Competent Certificates and qualification for key staff	10	10
	* Site Agent 4 years' Experience (CV and Qualifications)	06	
	* Foreman 4 years' Experience (CV and Qualifications)	04	
—Previous references letter similar to the project	—3 letters —2 letters —1 letter —0 letter	5 3 2 0	5

NB: ONLY BIDDERS WHO SCORE A MINIMUM OF 12 POINTS (60%) SHALL BE CONSIDERED FOR FURTHER EVALUATION. BIDDERS WHO FAIL TO SCORE A MINIMUM SCORE OF 12 POINTS WILL BE DISQUALIFIED AND WILL NOT BE CONSIDERED FOR FURTHER EVALUATION.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

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

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

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

Painting of classroom at college and passage ceiling.

NB: Documents will be available only on site meeting day.

Quotation number:

ZNQ 89/2014-2015.

Site inspection date:

30 July 2014.

Site inspection time:

11h00 sharp.

Site inspection venue:

Sisters Lounge.

Closing date:

8 August 2014.

Closing time:

11h00.

Contact person enquiries:

Mr Z.A. Xulu, Tel: (035) 831-7062.

Contact person for specification:

Mr S.H. Mpanza, Tel: (035) 831-7048.

DESCRIPTION:

Painting at Chicago resident outside & inside walls, internal ceiling.

NB: Documents will be available only on site meeting day.

Quotation number:

ZNQ 90/2014-2015.

Site inspection date:

30 July 2014.

Site inspection time:

11h00 sharp.

Site inspection venue:

Sisters Lounge.

Closing date:

8 August 2014.

Closing time:

11h00.

Contact person enquiries:

Mr Z.A. Xulu, Tel: (035) 831-7062.

Contact person for specification:

Mr S.H. Mpanza, Tel: (035) 831-7048.

DESCRIPTION:	Supply & install P.A. system with 03 amplifiers & 20 speakers. NB: Documents will be available only on site meeting day.
Quotation number:	ZNQ 91/2014-2015.
Site inspection date:	30 July 2014.
Site inspection time:	11h00.
Site inspection venue:	Sisters Lounge.
Closing date:	8 August 2014.
Closing time:	11h00.
Contact person enquiries:	Mr Z.A. Xulu, Tel: (035) 831-7062.
Contact person for specification:	Mr D.J. Mthethwa, Tel: (035) 831-7048.

DEPARTMENT: SPORT & RECREATION SOUTH AFRICA

INVITATION TO PROSPECTIVE SUPPLIERS TO REGISTER ON THE SUPPLIERS DATABASE OF THE DEPARTMENT OF SPORT AND RECREATION SOUTH AFRICA

Please note that registration will remain open until 30 November 2014 and suppliers from Provinces are encouraged to submit their application. Suppliers who are already registered are requested to re-submit as the Department is compiling a new Suppliers database.

The following must be attached with every application:

- Company registration certificate
- Certified copy of the owner/member, Director's Identification Document
- Original and valid Tax Clearance Certificate
- Company profile
- Standard Bidding Documents (SBD 4, SBD 8, SBD 9)
- BBBEE level of contribution certificate

Enquiries may be directed to: Database administrator, Tel. No. (012) 304-5296. Application Forms can be obtained at 66 Queen Street, cnr Vermeulen and Queen Streets, Pretoria Central or may be downloaded from the website: www.srsa.gov.za

Download link about SRSA Tender & Procurement S.C.M. registration documents. Read more.

Please note that scanned copies or facsimiles will not be accepted. Completed forms and attachments must be returned to the above-mentioned address or posted to Private Bag X896, Pretoria, 0001, for attention: Database Administrator.

Enquiries: Database Administrator: Tel. (012) 304-5296.

DEPARTMENT OF HEALTH

HLABISA HOSPITAL

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

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

- (ix) Quotation documents are available from Hlabisa Hospital Supply Chain Department, 60 Sounders Street, Hlabisa, Tel: (035) 838-6800. Fax (035) 838-1959.

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

SUPPLY: Cleaning of garden & grounds—Makhowe Clinic (6 mnths).
 Quotation number: ZNQ 203-14/15 HL.
 Closing date: 05-08-2014.
 Time: 11:00.
 Site meeting date: 22-07-2014.
 Time: 13h00.
 Venue: Makhowe Clinic.
 Contact person: Mr O Madida.
 Contact person regarding specification: Mr O Madida, (035) 838-8608.

SUPPLY: Cleaning of garden & grounds—Inhlwathi Clinic (6 months).
 Quotation number: ZNQ 204-14/15 HL.
 Closing date: 05-08-2014.
 Time: 11:00.
 Site meeting date: 22-07-2014.
 Time: 11h30.
 Venue: Inhlwathi Clinic.
 Contact person: Mr O Madida.
 Contact person regarding specification: Mr O Madida, (035) 838-8608.

SUPPLY: Cleaning of garden & grounds—Mpembeni Clinic (6 months).
 Quotation number: ZNQ 205-14/15 HL.
 Closing date: 05-08-2014.
 Time: 11:00.
 Site meeting date: 22-07-2014.
 Time: 09h00.
 Venue: Mpembeni Clinic.
 Contact person: Mr O Madida.
 Contact person regarding specification: Mr O Madida, (035) 838-8608.

SUPPLY: Cleaning of garden & grounds—Macabuzela Clinic (6 months).
 Quotation number: ZNQ 206-14/15 HL.
 Closing date: 05-08-2014.
 Time: 11h00.
 Site meeting date: 22-07-2014.
 Time: 14h00.
 Venue: Macabuzela Clinic.
 Contact person: Mr O Madida.
 Contact person regarding specification: Mr O Madida, (035) 838-8608.

SUPPLY: Cleaning of garden & grounds—Madwaleni Clinic (6 months).
 Quotation number: ZNQ 207-14/15 HL.
 Closing date: 05-08-2014.
 Time: 11h00.
 Site meeting date: 23-07-2014.
 Time: 09h00.
 Venue: Madwaleni Clinic.
 Contact person: Mr O Madida.
 Contact person regarding specification: Mr O Madida, (035) 838-8608.

SUPPLY: Cleaning of garden & grounds—Ntondweni Clinic (6 months).
 Quotation number: ZNQ 208-14/15 HL.
 Closing date: 05-08-2014.
 Time: 11h00.
 Site meeting date: 23-07-2014.
 Time: 11h30.
 Venue: Ntondweni Clinic.
 Contact person: Mr O Madida.
 Contact person regarding specification: Mr O Madida, (035) 838-8608.

SUPPLY:	Cleaning of garden & grounds—Nkundusi Clinic (6 months).
Quotation number:	ZNQ 209-14/15 HL.
Closing date:	05-08-2014.
Time:	11h00.
Site meeting date:	07-2014.
Time:	13h00.
Venue:	Nkundusi Clinic.
Contact person:	Mr O Madida.
Contact person regarding specification:	Mr O Madida, (035) 838-8608.
SUPPLY:	Oxygen saturation accessory for multi-parameter monitor.
Quotation number:	ZNQ 210-14/15 HL.
Closing date:	29-07-2014.
Time:	11h00.
Contact person:	Miss S.L. Maphumulo.
Contact person regarding specification:	Miss S.L. Maphumulo, (035) 838-8667.
SUPPLY:	Supply & install Hlabisa Hospital Road direction sign board.
Quotation number:	ZNQ 211-14/15 HL.
Closing date:	29-07-2014.
Time:	11h00.
Contact person:	Mr T.V. Shange.
Contact person regarding specification:	Mr T.V. Shange, (035) 838-8659.
SUPPLY:	Supply & deliver Janitor trolley.
Quotation number:	ZNQ 212-14/15.
Closing date:	29-07-2014.
Time:	11h00.
Contact person:	Miss F Dlangudlangu.
Contact person regarding specification:	Miss F Dlangudlangu, (038) 838-8600.
SUPPLY:	Supply and install exterior emergency, direction sign Board (1 000 mm x 700 mm).
Quotation number:	ZNQ 213-14/15 HL.
Closing date:	29-07-2014.
Time:	11h00.
Contact person:	Mr T.V. Shange.
Contact person regarding specification:	Mr T.V. Shange, (035) 838-8659.
SUPPLY:	Supply and deliver Bandage Elastoplast/Tensoplast size 150 mm x 4.5 m stretched (six months contract).
Quotation number:	ZNQ 214-14/15HL.
Closing date:	29-07-2014.
Time:	11h00.
Contact person:	Mr W.P. Mdletshe.
Contact person regarding specification:	Mr W.P. Mdletshe.
SUPPLY:	Supply audiology material.
Quotation number:	ZNQ 215-14/15HL.
Closing date:	29-07-2014.
Time:	11h00.
Contact person:	Mr L.M. Mitchel.
Contact person regarding specification:	Mr L.M. Mitchel, (035) 838-8748

DEPARTMENT OF HEALTH: KWAZULU-NATAL

UMGUNGUNDLOVU DISTRICT OFFICE—BRASFORT HOUSE

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

- i. Quotations must be on the official form, which shall be completed in all respect, and all information must be supplied as stipulated in the quotation document.
- ii. Each quotation must be submitted in sealed envelope.
- iii. The envelope must be addressed to District 22 Health Office, together with the quotation number and closing date.
- iv. The name and number of the quoting contractor must be endorsed on the back of the envelope.
- v. All Department of Health contractors awarded are subject to appeals being timeously lodged if any and letters of acceptance being issued.

- vi. Bidders must submit tax clearance certificates and B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.
- vii. Standard Bid Document (SBD1), Preferential Point Claim Form, Official Price Page (ZNQ) and declaration of interest forms must be duly completed and signed.
- viii. Quotation documents are available from the Department of Health, 171 Berg Street, PMBurg, 3200, Room 7, Ground Floor, available from 10h00 to 12h00 and 15h00 to 16h00.
- ix. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.
- ix. Separate envelopes must be used for each quotation.

1. Supply and deliver Printing Toners

Description	Quantity
TN 3170	20
TN 3250	20
TN 3185	20
TN 3130	20
TN 3030	20

Quotation No.: ZNQ 52/14/15.
 Closing date: 25 July 2014.
 Closing time: 11:00.
 Contact person: NE Kweza/SB Mngadi.
 Contact No.: 079 620 5850/078 310 1542.

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:	6 000 pkts of 100—Swabs gauze absorbant 100 x 100 x 8 ply non sterile.
Quotation number:	ZNQ—A 56/14-15.
Closing date:	25 July 2014.
Time:	11h00.
Contact person:	Miss Pearl Thokozani Gumede, Tel: (035) 901-7210.
SUPPLY:	160 Rolls—Pull & Tear Hand Paper Towel.
Quotation number:	ZNQ—A 57/14-15.
Closing date:	25 July 2014.
Time:	11h00.
Contact person:	Miss Pearl Thokozani Gumede, Tel: (035) 901-7210.
SUPPLY:	60 boxes of 500—bags Aseptor No. 12.
Quotation number:	ZNQ—A 58/14-15.
Closing date:	25 July 2014.
Time:	11h00.
Contact person:	Miss Pearl Thokozani Gumede, Tel: (035) 901-7210.
SUPPLY:	612 boxes—Dressing Paraffin Gauze Jelonet 10 x 40.
Quotation number:	ZNQ—A 59/14-15.
Closing date:	25 July 2014.
Time:	11h00.
Contact person:	Miss Pearl Thokozani Gumede, Tel: (035) 901-7210.
SUPPLY:	90 units—Suprapubic Catheter 15CH.
Quotation number:	ZNQ—A 60/14-15.
Closing date:	25 July 2014.
Time:	11h00.
Contact person:	Miss Thokozani Gumede, Tel: (035) 901-7210.
SUPPLY:	16 units—Endopath Electrosurgery probe plus II EPH01.
Quotation number:	ZNQ—A 61/14-15.
Closing date:	25 July 2014.
Time:	11h00.
Contact person:	Miss Thokozani Gumede, Tel: (035) 901-7210.

AGRISETA

INVITATION TO BID

The Agricultural Sector Education and Training Authority (AgriSETA) is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance skills levels in the sector in accordance to government's growth initiatives. Additional information can be obtained from the following website: www.agriseta.co.za

RECOGNITION OF PRIOR LEARNING (RPL): AgriSETA is seeking to appoint a suitably qualified service provider to conduct consultative workshops with key stakeholders and provide the SETA with opinions with regard to compliance and adherence to practices as per applicable regulations, to create 'Public value' during these developments. The service provider will be contracted to deliver in the following Key Result Areas:

- (a) RPL system development;
- (b) RPL Pilot;
- (c) Reporting and assessment of the pilot;
- (d) Alignment of AgriSETA RPL policy framework;
- (e) Conducting consultation workshops;
- (f) Compilation of information and status of RPL in the sector;
- (g) General Reports and presentations to the management of AgriSETA.

Please quote **AS/2014/RFB/008/RPL** in all correspondence. Correspondence without a reference number will not be attended to.

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

The closing date for submissions is Friday, 8 August at 11:00.

No late submissions will be considered. Submissions should be delivered to: The Procurement Officer, AgriSETA, AgriSETA House, 529 Belvedere Street, Arcadia, 0083.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

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

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

INVITATION OF QUOTATIONS

SERVICE:	Pest control service as per specs.
Quotation No.:	ZNQ 523 of 14-15.
Site inspection date:	22 July 2014.
Site inspection time:	11:00 am.
Site inspection venue:	New Maintenance Dept.
Closing date:	4 July 2014.
Closing time:	11:00 am.
Contact person:	Mr D. Luthuli, (031) 242-6063.
Enquiries regarding specification:	Mr F. Madinane, (031) 242-6000 Ext. 1688/1690.
SERVICE:	Annual servicing of UPS as per specification.
Quotation No.:	ZNQ 524 of 14-15.
Site inspection date:	23 July 2014.
Site inspection time:	11:00 am.
Site inspection venue:	New Maintenance Dept.
Closing date:	4 July 2014.
Closing time:	11:00 am.
Contact person:	Mr D. Luthuli, (031) 242-6063.
Enquiries regarding specification:	Mr F. Madinane, (031) 242-6000 Ext. 1688/1690.
SUPPLY:	Supply and fit chlorifier x2 at Mortuary ICU Block Port Hole Gasket and repair.
Quotation No.:	ZNQ 525 of 14-15.
Site inspection date:	24 July 2014.
Site inspection time:	11:00 am.
Site inspection venue:	New Maintenance Dept.
Closing date:	4 July 2014.
Closing time:	11:00 am.
Contact person:	Mr D. Luthuli, (031) 242-6063.
Enquiries regarding specification:	Mr F. Madinane, (031) 242-6000 Ext. 1688/1690.

SUPPLY:	Repair and service Johnson Control Electric Valve Air Handlers No. 3/4/5/6 and No. 7 and commission the same.
Quotation No.:	ZNQ 526 of 14-15.
Site inspection date:	24 July 2014.
Site inspection time:	14:00 pm.
Site inspection venue:	New Maintenance Dept.
Closing date:	4 July 2014.
Closing time:	11:00 am.
Contact person:	Mr D. Luthuli, (031) 242-6063.
Enquiries regarding specification:	Mr F. Madinane, (031) 242-6000 Ext. 1688/1690.

DEPARTMENT OF HEALTH

NKONJENI 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. Separate envelopes must be used for each quotation.
3. The envelopes must be addressed to the Department of Health, Nkonjeni Hospital, with the quotation number and closing date.
4. The name and address of the quoting contractor must be endorsed on the back of the envelope.
5. Quoting contractors must be registered with the Provincial Database.
6. Quotations must be submitted in sealed envelopes and be deposited in a Quotation Box, near the Switchboard Area.
7. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
8. 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 and CIDB Certificate.
9. The bid concerned will be evaluated on the 80/20 preferential point system, functionality and completeness of bid documents and the submission of documents called for in the bid.
10. **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

B-BBEE Status Level of Contractor	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

11. Bid documents faxed will not be accepted.
12. Bid documents that is being posted is done at own risk. Nkonjeni District Hospital will not held liable for any documents that is being delayed by postal services.
13. Bids shall remain valid for a period of 60 days (working days) from the closing date.
14. No bid documents will be accepted after the closing time stipulated on the quotation form.
15. Standard Bid Documents (SBD1), Preferential Point Claim forms, Official Price Page (ZNQ 24) and Declaration of interest forms must be duly completed and signed.
16. Quotation documents are available from Nkonjeni Hospital, SCM Department, Ekudubekeni Reserve, Mahlabathini, Tel: (035) 873-0013, Ext. 7145.

QUOTATION INVITATIONS

SUPPLY:	Supply and install aircons=05.
Bid number:	ZNQ 153/14/15.
Site meeting:	22/07/2014 (Compulsory documents will only be available on site meeting. Late bidders will not be entertained).
Time:	11h00.
Venue:	Chapel at Nkonjeni Hospital.
Registration:	CIDB Grading 1GB and above.
Closing date:	04/08/2014.
Closing time:	11:00.
Contact person regarding documents:	Miss P.T. Dlamini X7145.
Contact person regarding specification:	Mr S. Mbatha X7163.
SUPPLY:	Fencing of the Hospital Internal—once off.
Bid number:	ZNQ 155/14/15.
Site meeting:	22/07/2014 (Compulsory documents will only be available on site meeting. Late bidders will not be entertained).
Time:	11h00.
Venue:	Chapel at Nkonjeni Hospital.
Registration:	CIDB Grading 1GB and above.
Closing date:	04/08/2014.
Closing time:	11:00.
Contact person regarding documents:	Miss P.T. Dlamini X7145.
Contact person regarding specification:	Mr S. Mbatha, X7163.
SUPPLY:	Royal washing powder 25 kg = 94 bags.
Bid number:	ZNQ 156/14/15.
Closing date:	04/08/2014.
Closing time:	11:00.
Contact person regarding documents:	Miss P.T. Dlamini X7145.
SUPPLY:	Plastic bags red 90 L x 40 micron = 1 000 pkts of 100.
Bid number:	ZNQ 152/14/15.
Closing date:	04/08/2014.
Closing time:	11:00.
Contact person regarding documents:	Miss P.T. Dlamini X7145.
SUPPLY:	Stat site Hgb use with start Mhgb meter 100 single use hgb=300 boxes
Bid number:	Test cards (short) strips. ZNQ 154/14/15.
Closing date:	04/08/2014.
Closing time:	11:00.
Contact person regarding documents:	Miss P.T. Dlamini X7145.
SUPPLY:	CVP line catherization set double lumen different sizes=50 set per size.
Bid number:	ZNQ 160/14/15.
Closing date:	04/08/2014.
Closing time:	11:00.
Contact person regarding documents:	Miss P.T. Dlamini X7145.

SEDIBENG DISTRICT MUNICIPALITY**TENDER NOTICE AND INVITATION TO TENDER**

Tender No.	Description	CIDB Grading	Compulsory briefing session	Contact Person
8/2/6/9-2014	Renovations to Mphatlalatsane Theatre in Sebokeng Zone 14	3 GB	Venue: Mphatlalatsane Theatre in Zone 14 (next to Shisanyama) Date: Thursday, 17 July 2014 Time: 10:00	Mr Sello Maetso Tel. (016) 450-3315

The employer is the **Sedibeng District Municipality**.

Tenders are invited for the renovations to Mphatlalatsane Theatre in Sebokeng Zone 14.

The physical address for collection of tender documents is the office of Sedibeng District Municipality, Third Floor, Cashier's Office, corner Leslie & Beaconsfield Avenues, Vereeniging.

Contact person: Ms Sibulele Njongi at Tel. (016) 450-3195 for SCM Enquiries.

Documents may be collected during working hours after 08:30 to 15:30, 9 July 2014 and during weekdays thereafter.

A non-refundable tender deposit of R500,00 payable by cheque or cash made out in favour of the employer (Sedibeng District Municipality) is required on collection of the tender documents (project documents).

No late comers will be allowed after 10:15 to attend or sign the attendance register/certificate of attendance at the compulsory site briefing session.

The closing time for receipt of bid tenders above is 12:00 on Monday, 28 July 2014. Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.

Tenders, completed as prescribed, shall be sealed in an envelope marked with the bidders address, Tender No. and description and be deposited in the Tender Box at Sedibeng District Municipality, cnr Leslie and Beaconsfield Avenue, Vereeniging. (The tender box is outside the building, ground floor).

Bidders must take note of the following:

- Bids must only be submitted on the bid documentation provided by the Sedibeng District Municipality.
- Bids will be evaluated according to the 90/10 preferential points system.
- Bidders will have to provide evidence of successfully completing project of similar nature in the last five years.
- Persons in the service of the state are not allowed to bid:
- The lowest or any other bid will not necessarily be accepted and the Municipality reserves the right to accept the whole bid or part thereof, or not to accept any bid;
- Late, unsigned, or incomplete bids will be disqualified;
- All contractors must be registered with the CIDB and provide their CRS numbers;
- Bidders are requested to submit **two copies** (one copy and one original). Each copy must be clearly marked “**copy**” and “**original**”.
- Bidders who are not registered on the supplier database of Sedibeng District Municipality are requested to obtain a **Database Form** at the cashier office OR it can be downloaded at:
http://www.sedibeng.gov.za/a_tender_docs/20100106_sdm_supp_reg_form.pdf.
- The **Database Form must not be attached** to the tender document but must be submitted to Sedibeng District Municipality Main Building, 3rd Floor. (*Contact person:* Ms Christa Mare at (016) 450-3140 for Database Enquiries).
- Bidders that are not registered on the Database will result to the tender being “**Non Responsive**”.
- Bidders must ensure that the company status is “**in business**” with the Company and Intellectual Property Commission (**CIPC**).
- Bidders are requested to read and take note of the “Information to Bidders” attached on the bid document.
- Bidders are required to submit original or certified copies of B-BBEE Status Level Verification Certificate together with their bids to substantiate their B-BBEE rating claims; and
- A trust, consortium or joint venture must submit a consolidated B-BBEE Status Level Verification.

Tenderers should attach an Original Valid Tax Clearance Certificate and, Up to date utilities Account/Statement. Failure to attach these documents will result to a tender being non-responsive.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

ADDINGTON HOSPITAL

INVITATION BIDS

Closing date: 07/08/2014.

- (a) Pouch 1-piece drainable clear midl. Ref-2450.
Qty: 4 boxes (235/14-15).
- (b) Pouch one piece drainable Ref-2520.
Qty: 60 boxes (237/14-15).
- (c) Pouch 2-piece clear drainable Ref-1697.
Qty: 10 boxes (ZNQ247/14-15).
- (d) Pouch 2-piece clear drainable
Qty: 15 boxes (ZNQ 248/14-15).
- (e) Flanges 2-piece hydrocolloid long term 45 mm
Qty: 10 boxes (267/14-15).
- (f) Flanges 2-piece hydrocolloid 45 mm
Qty: 20 boxes (268/14-15).
- (g) Pouch 2-piece Urostomy Clear 38 mm Ref-400989.
Qty: 8 boxes (272/14-15).
- (h) Infiniti Phaco Tip and Sleeve Kit. Sterile tip with key and sleeve with test CHMBER to fit the Infiniti Phaco Machine.
Qty: 25 boxes (ZNQ754/14-15).

- (i) Ahmed Valve: Glaucoma drainage device, highest quality, single use.
Qty: 5 boxes (ZNQ 755/14-15).
- (j) Vision Blue: Dye required for staining.
Qty: 15 boxes (756/14-15).
- (k) Angled 2,75 mm Corneal Knife, 3 mm tip Corneal Stab, 45 degree knife with plastic handle-sterile, ultra sharp and autoclavable.
Qty: 15 boxes (ZNQ757/14-15).
- (l) 6/0 Vicryl: Double armed Vicry/Polyglactin, 45 cm. On a 1/4 circle 7.6 mm Spatulated needle.
Qty: 8 boxes (ZNQ758/14-15).
- (m) Capsular Tension Ring, single use, highest quality, acrylic, silicone or Polypropylene with an eyelet on each.
Qty: 5 boxes (ZNQ759/14-15).
- (n) Dress Adher Ster Transparent film dressing frame style 10 x 12 cm.
Qty: 1 000 boxes (ZNQ802/14-15).
- (o) Electrodes Medico Test.
Qty: 4 000 boxes (ZNQ807/14-15).
- (p) Dressing adherent transparent sterile opsite post of 25 x 10 cm Ref: 66000714.
Qty: 60 boxes (ZNQ808/14-15).
- (q) Suture silk 2/0 100 cm 3/8 cutting 90.0 needle 5290CC/W791/5638
Qty: 200 boxes (ZNQ809/14-15).
- (r) Tube E/T Plain 2,0 mm.
Qty: 100 boxes (ZNQ810/14-15).
- (s) 350 x 432 mm CT scanner Kodak Dryview DVB.
Qty: 20 boxes (ZNQ811/14-15).
- (t) Mattress foam
Qty: 250 units (ZNQ812/14-15).

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 H Pillay, Fax: (031) 327-2759.

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

Tel. No. (031) 327-2133/2932 (N Dlamini/H Pillay).

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

FASSET

INVITATION TO APPLY FOR REGISTRATION ON THE FASSET LIST OF PROSPECTIVE PROVIDERS

Fasset is a statutory body established through the Skills Development Act of 1998, to enable its stakeholders to advance the national and global position of the industry for Finance, Accounting, Management Consulting and other Financial Services.

Fasset maintains a list of prospective providers to solicit quotations from and in order to give providers equal opportunity to submit quotations.

Please quote **Reference: FAS/13/14/PPL3** in all correspondence. Correspondence without a reference number will not be attended to.

The application document pack can be downloaded from Fasset website: www.fasset.org.za or is available electronically, on request by e-mail, from Lizette du Toit at ldutoit@deloitte.co.za. Soft/hard copies of the application document are available, for collection only, on prior request by telephone from Lizette du Toit (012) 482-0031.

The closing date for submissions is: Friday, 22 August 2014 at 11:00.

Submissions may be: Deposited in the bid/tender box at/or handed in at reception situated at: Riverwalk Office Park, Block B, Reception (bid box is here), 41 Matroosberg Road, Ashlea Gardens, X6, Pretoria, 0081, or posted to: Deloitte, PO Box 11007 Hatfield, Pretoria, 0028. No faxed or e-mail submissions will be accepted.

Application process administered by Deloitte.

THE NATIONAL YOUTH DEVELOPMENT AGENCY (NYDA)

TENDER FOR PROVISION OF TRAVEL AND ACCOMMODATION SERVICES FOR NYDA HEAD OFFICE AND BRANCHES FOR THREE (3) YEARS

TENDER No. NYDA 2014/02/FIN

The National Youth Development Agency invites tenders for the provision of travel and accommodation services for NYDA Head office and branches for three (3) years Preferences are offered to tenderers in accordance with the PPPFA Regulations.

Tender documents are available for downloading on the NYDA website www.nyda.gov.za

Queries relating to the issue of these documents may be addressed to Mr Jack Serite, Tel: (011) 651-7000, or e-mail Jack.Serite@nyda.gov.za

Technical enquiries regarding the tender can be addressed to Mr Velaphi Shithlelana, Tel: (011) 651-7000 or email: Velaphi.Sithlelana@nyda.gov.za

Compulsory clarification meeting will take place at the NYDA Head Office Building, 11 Broadwalk Avenue, Halfway House, Midrand on the 23 July 2014 at 10:00 am.

The closing time for receipt of tenders is **11:00 am on the 19 August 2014.**

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

Tenders may only be submitted on the tender documentation that is issued. The retyping of the tender documents is not permitted.

NB: NYDA reserves the right to cancel this tender without prior notice and not to appoint any service provider.

DEPARTMENT OF HEALTH

CHARLES JOHNSON MEMORIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Charles Johnson Memorial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contract must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Charles Johnson Memorial Hospital, Stores Department, Flint Street, Nqutu. Tel: (034) 271-6446. Fax: (034) 271-0032/271-0234.
- (vii) For quotations exceeding R30 000,00 a Standard Bid Documentation quotes (SBD) form must be submitted to Charles Johnson Memorial Hospital, an original Tax Clearance Certificate must also be submitted regardless of price.

ADVERTISEMENT OF QUOTATIONS

SERVICE:	Remove plastic pipe and replace copper pipe, install trellidor (College House).
Quotation number:	ZNQ 0311/2014-15.
Site meeting date:	5 August 2014.
Venue:	CJM Maintenance Department.
Enquiries:	Mrs R.J. Mkhize.
Closing date:	21 August 2014.
Closing time:	10h30.
SERVICE:	Food trolley insulated with heavy duty wheels 2.7 meter power Cod length.
Quantity:	04.
Quotation number:	ZNQ 0312/2014-15.
Venue:	CJM Maintenance Department.
Enquiries:	Mrs R.J. Mkhize.
Closing date:	5 August 2014.
Closing time:	10h30.

SERVICE:	Major repair and insulated and maintenance at the staff house and chapel.
Quotation number:	ZNQ 0313/2014-15.
Site meeting date:	5 August 2014.
Enquiries:	Mrs R.J. Mkhize.
Venue:	CJM Maintenance Department.
Closing date:	21 August 2014.
Closing time:	10h30.
SERVICE:	Abdominal swaps sterile size 370 x 450 6PLY (24 pouches per case).
Quantity:	200 boxes.
Quotation number:	ZNQ 0314/2014-15.
Enquiries:	Mrs R.J. Mkhize.
Closing date:	5 August 2014-15.

DEPARTMENT OF HEALTH

REGIONAL LAUNDRY DURBAN AND COASTAL

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. Quotations must be submitted in sealed envelopes.
3. Separate envelopes must be used for each quotation.
4. The envelope must be addressed to The CEO, Department of Health, Regional Laundry Durban and Coastal, 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 lodged (if any) and letters of acceptance being issued.
7. Quotation/specification documents are available from the Department of Health, Regional Laundry Durban and Coastal, 9 Seacowlake Road, Northway, 4065 (Durban). Contact person: Zinhle Siwela, Tel: (031) 579-4660.

SUPPLY:	Staff uniforms.		
	Mens navy pants security	Quantity	(271)
	Ladies navy skirt security	Quantity	(203)
	Black shoes Parabellium	Quantity	(127)
	White shirt short sleeve	Quantity	(317)
	White shirt long sleeve	Quantity	(136)
	Slacks ladies navy (security)	Quantity	(105)
Quotation number:	ZNQ 87/2014.		
Closing date:	1 August 2014.		
Closing time:	11:00 am.		

DEPARTMENT OF HEALTH

ST MARY'S KWAMAGWAZA HOSPITAL

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

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

- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand), together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from St Mary's KwaMagwaza District Supply Chain Management Department, Tel: (035) 450-8248/8258 Zama/Thami.

ADVERTISEMENT OF TENDER

ZNQ No.	Quantity	Description of item	Closing date	Closing time	Specification
253/14/15	01	Portable Ultra sound	23/07/2014	11h00	Available on request

TERMS AND CONDITIONS APPLICABLE TO SUPPLIERS

In return of the quotations a supplier:

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

ADDINGTON HOSPITAL

INVITATION BIDS

Closing date: 08/08/2014.

- (a) Major service to aircon plant in isolation ward.
Qty: Once off (ZNQ 423/14-15) (site meeting: 28/07/2014 in workshop at 11 am).
- (b) Service & repair aircon in Chop (reception clerks).
Qty: Once off (ZNQ 425/14-15) (site meeting: 28/07/2014 in workshop at 11 am).
- (c) Repair and service aircon in main kitchen (Manager Office).
Qty: One off (ZNQ426/14-15) (site meeting: 28/07/2014 in workshop at 11 am).
- (d) Repair and service aircon in tube feed room and dry storeroom kitchen.
Qty: One off (ZNQ428/14-15) (site meeting: 28/07/2014 in workshop at 11 am).
- (e) Service and repair aircons in Dietetics Room 12.
Qty: One off (ZNQ429/14-15) (site meeting: 28/07/2014 in workshop at 11 am).
- (f) Replace gate at Poly Clinic Entrance.
Qty: 01 unit (ZNQ430/14-15) (site meeting: 29/07/2014 in workshop at 11 am).
- (g) Replace gate at Children Office.
Qty: 01 unit (ZNQ431/14-15) (site meeting: 29/07/2014 in workshop at 11 am).
- (h) Replace gate at Chopd entrance.
Qty: 01 unit (ZNQ432/14-15) (site meeting: 29/07/2014 in workshop at 11 am).
- (i) Service and repair conveyer belt in dining room.
Qty: Once off (ZNQ434/14-15) (site meeting: 30/07/2014 in workshop at 11 am).
- (j) Service and pressure test pots in kitchen.
Qty: 07 unit (ZNQ436/14-15) (site meeting: 30/07/2014 in workshop at 11 am).
- (k) Service of 4 air driers in plant room.
Qty: Once off (ZNQ437/14-15) (site meeting: 30/07/2014 in workshop at 11 am).
- (l) Service of 2 high pressures medical compressor in plant room.
Qty: Once off (ZNQ438/14-15) (site meeting: 30/07/2014 in workshop at 11 am).
- (m) Service to 2 vacuum pumps in plant room.
Qty: Once off (ZNQ439/14-15) (site meeting: 30/07/2014 in workshop at 11 am).
- (n) Service of oxygen banks, nitrous banks and LP gas banks.
Qty: Once off (ZNQ 440/14-15) (site meeting: 30/07/2014 in workshop at 11 am).
- (o) Relag 5 calorifier's and pressure test.
Qty: Once off (ZNQ443/14-15) (site meeting: 30/07/2014 in workshop at 11 am).
- (p) Major service to 4 autoclaves in CSSD.
Qty: Once off (ZNQ445/1415) (site meeting: 30/07/2014 in workshop at 11 am).
- (q) Replace two medical air compressor in plant room.
Qty: Job (ZNQ446/1415) (site meeting: 30/07/2014 in workshop at 11 am).
- (r) Service and repair hydraulic mortuary lift.
Qty: Once off (ZNQ718/1415) (site meeting: 29/07/2014 in workshop at 11 am).

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: Mrs Z Adam/Mr ES Jali, Fax: (031) 327-2759.
 E-mail: sunshine.adam@kznhealth.gov.za/elvis.jali@kznhealth.gov.za
 Tel. No. (031) 327-2133/2932.

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

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS

SOUTHERN REGIONAL OFFICE

INVITATION TO BID

- (i) Bids may only be submitted on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.
- (iii) Telephonic, facsimile and late tenders will not be accepted.
- (iv) All tenderers must be registered on the New Provincial Suppliers Database (KZN No.).
- (v) Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2011.
 B-BBEE Points will be allocated as follows for 90/10: 90 = Price; B-BBEE = 10;
 Level 1 = 10; 2 = 9; 3 = 8; 4 = 5; 5 = 4; 6 = 3; 7 = 2; 8 = 1; Non-compliant contributor = 0.
- (vi) A non-refundable fee will be charged for the Tender documents issued by the Department.
- (vii) Bids will be adjudicated in terms of Functionality, Price and Preference.
- (viii) Submission of a PDF copy of the completed bid document together with all supporting documents and priced Bills of Quantity must be submitted on a readable compact disc together with the bid at times of close of tender.
- (ix) Note, no EFT payments allowed. Only original deposit slips issued and stamped by the bank teller will be accepted.
 Name: KZN Prov Gov-Works
 Bank: ABSA
 Account No: 4072485515
 Account Type: Current Account
 Branch: 63 04 95 (Chatterton Road)
 Southern Region—Reference Number: 14019647.

SERVICE:	Port Shepstone: Etsheni Primary School: Completion Contract: Repairs and renovations.
Tender Number:	ZNTM00745W.
Cost of tender document:	R350,00.
Closing date:	2014-08-18.
Time:	11:00.
Compulsory pre-tender briefing:	
Date:	2014-07-30.
Time:	12:00.
Venue:	Contractors to meet at Etsheni Primary School.
Contact person:	Mrs J. Mabaso, Tel. (033) 897-1440.
Documents are available from:	Department of Public Works, Southern Regional Office, 10 Prince Alfred Street, Pietermaritzburg.
Contact person:	G. Ncanana, Tel: (033) 897-1434.

ROAD ACCIDENT FUND (RAF)

REQUEST FOR BID:

The Road Accident Fund hereby requests suitably qualified and experienced service providers to provide a standby generator for ECO Glades Block C.

REF. No. RAF/2014/00024

The Road Accident Fund (RAF) is a schedule 3A Public Entity established in terms of the Road Accident Fund Act, 1996 (Act No. 56 of 1996), as amended. Its mandate is the provision of compulsory social insurance cover to all users of South African Roads, to rehabilitate and compensate persons injured as a result of the negligent driving of motor vehicles in a timely and

caring manner, and to actively promote the safe use of our roads. The customer base of the RAF comprises not only the South African public, but all foreigners within the borders of the country. The RAF has regional offices in Pretoria, Johannesburg, East London, Durban, Nelspruit, and Cape Town and a large number of satellite offices and hospital service centres across the country.

The RAF invites proposals from suitably qualified and experienced bidders to provide the RAF with a standby generator for their offices at Eco Glades Block C in Centurion.

Compulsory briefing session:

Date: Tuesday, 29 July 2014.

Venue: RAF Eco Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion.

Time: 11:00.

Bid closing:

Bid: Tuesday, 12 August 2014.

Time: 11:00.

Venue: RAF Eco Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion.

The closing time will be as per the clock at the RAF reception area (RAF Eco Glades).

The tender documents will be available on the RAF website at www.raf.co.za under the tab "Procurement" from Friday, 18 July 2014.

Further details regarding the tender can be requested *via* E-mail from eugene@raf.co.za

No telephonic queries will be entertained.

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

SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION (SALGA)

SALGA/06/2014

SALGA invites bids for the appointment of a suitable service provider for the provision of Legislative and Legal content for the SALGA Knowledge Hub.

The terms of reference and bid/tender document may be collected at the reception of Menlyn Corporate Park Block B, 175 Corobay Avenue, Waterkloof Glen Ext. 11, Pretoria or on the SALGA website (www.salga.org.za) from 18 July 2014.

There will be a compulsory briefing at the collection address on 25 July 2014. It is also important to note that bidders who do not attend the compulsory briefing will not be allowed to bid for this work.

The closing date is 8 August 2014.

Bidders must take note that all bidders who qualify to go through the first phase may be requested to come and make a presentation of their proposal.

Tender enquires may be directed to:

Ms Thandeka Hlongwane, Tel. (012) 369-8000—SCM enquiries.

Ms Umika Gopichund, Tel. (012) 369-8000—Technical enquiries.

SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION (SALGA)

SALGA/05/2014

SALGA invites proposals for the Development and Execution of the SALGA Strategic Profiling Strategy.

The terms of reference and bid/tender documents may be collected at the reception of Menlyn Corporate Park Block B, 175 Corobay Avenue, Waterkloof Glen Ext. 11, Pretoria or on the SALGA website (www.salga.org.za) from 21 July 2014.

There will be a compulsory briefing at the collection address on 28 July 2014. It is also important to note that bidders who do not attend the compulsory briefing will not be allowed to bid for this work.

The closing date is 8 August 2014.

Bidders must take note that all bidders who qualify to go through the first phase may be requested to come and make a presentation of their proposal.

Tender enquires may be directed to:

Ms Thandeka Hlongwane, Tel. (012) 369-8000—SCM enquiries.

Ms Buhle Ngwenya, Tel. (012) 369-8000—Technical enquiries.

NATIONAL LOTTERIES BOARD**INVITATION TO BID**

BID No.	DESCRIPTION OF BID	CLOSING DATE & TIME	ENQUIRY DETAILS
NLB/2014-3	Appointment of a Service Provider to render a co-sourced Internal Audit Service to the National Lotteries Board	20 August 2014 @ 11h00	Enquiries should be in writing and may be directed to TOR1@nlb.org.za Tel: (012) 432-1300/1344/1414

Bidders are requested to download the bid documents on the NLB website at www.nlb.org.za/publications or can be obtained by sending an E-mail to TOR1@nlb.org.za

Bid submission: Bid documents may be hand delivered at the main entrance of the National Lotteries Board, Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083.

The NLB reserves the right not to accept any proposal.

CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)**TENDER NOTICE AND INVITATION TO TENDER**

Construction Education and Training Authority invites tenderers for appointment of contractors for the bids below:

Bid No.	Service Description	Duration of service	Evaluation criteria	Compulsory briefing session	CIDB Grading	Closing date and time
011-2014/2015	Renovation of Umgungundhlovu TVET College	3 months	90/10 and Functionality	24 July 2014 @ 12h00 at Umgungundhlovu TVET College	3GB	12 August 2014 @ 11h00
012-2014/2015	Renovation of the lay Ecumenical Centre, Edendale	3 months	90/10 and Functionality	25 July 2014 @ 12h00 at the Lay Ecumenical Centre, Edendale (Kwa-Dambuza)	3GB	12 August 2014 @ 11h00

Relevant documents, including Terms of Reference, may be downloaded for free from the CETA website from **18 July 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.

CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)**TENDER NOTICE AND INVITATION TO TENDER****TENDER No. 009-2014/2015**

Construction Education and Training Authority invites tenderers for Construction of CETA Skills Development Centre in Vredendal Campus (West Coast College):

Bid No.	Service Description	Duration of service	Evaluation criteria	Compulsory briefing session	CIDB Grading	Closing date and time
009-2014/2015	Construction of CETA Skills Development Centre in Vredendal	8 months	90/10 and Functionality	25 July 2014 @ 12h00	3GB	12 August 2014 @ 11h00

Compulsory briefing session will be held on 25 July 2014 @ 12h00 at the following venue:

West Coast College, Vredendal Campus, High School Road, Vredendal North.

Relevant documents, including Terms of Reference, may be downloaded for free from the CETA website from 18 July 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.

GAUTENG DEPARTMENT OF EDUCATION

RFP EXTENSION FOR VALIDITY FOR GOODS AND SERVICES FOR A FURTHER 30 DAYS

DEPARTMENT	TENDER NUMBER	DESCRIPTION OF TENDER
Gauteng Department of Education	GT/GDE/034/2013	Provisioning of Scholar Transport Services to Gauteng Department of Education for a period of 36 months

GAUTENG DEPARTMENT OF EDUCATION

RFP AMENDMENT: SHORTENING TENDER PERIOD FROM THIRTY SIX (36) MONTHS TO EIGHTEEN (18) MONTHS

DEPARTMENT	TENDER NUMBER	DESCRIPTION OF TENDER
Gauteng Department of Education	1. GT/GDE/081/2012	The National School Nutrition Programme (Secondary Schools in Gauteng)
	2. GT/GDE/58/2013	Supply and delivery of dry groceries and perishables for no fee paying Primary Schools in Gauteng

GAUTENG GROWTH DEVELOPMENT AGENCY

Reference Number	TENDER DESCRIPTION	Tender
GGDA/08/2014-15/IDZ	Appointment of a service provider for consultancy services to undertake program management, development with implementation plans, to produce detailed engineering designs, compile the necessary procurement and contract documentation, detailed construction and final as built drawings, construction management and site supervision, works commissioning, material, geological and geotechnical testing and support of associated specialist studies for the construction and enablement activities of the bulk service infrastructure of the JMP	To procure the professional consultancy engineering and related services necessary to implement the Gauteng IDZ's objective of constructing the bulk service infrastructure and enablement works for the JMP within a given budget over a three year budget cycle
TENDER AVAILABLE AT	http://www.ggda.co.za	
ENQUIRIES	Mr Madumetsa Thobakgale madumetsat@ggda.co.za; (011) 085-2468	

NB: Please obtain the relevant tender document for the closing date and time.

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

DEPARTMENT OF HEALTH

ILEMBE HEALTH DISTRICT OFFICE

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

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

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

TENDER ADVERT

SUPPLY/SERVICE:	Completion of the paving for the driveway and parking at Mphise Clinic as per Specification.
Quotation number:	ZNQ 00101/14/15.
Date for collection of documents:	18 July 2014–04 August 2014.
Documents to be collected at:	Ilembe Health District Office.
Time for collection of documents:	08h00 to 15h00.
Compulsory site meeting date:	5 August 2014.
Venue:	Mphise Clinic.
Time:	10h00.
Closing date:	8 August 2014.
Closing time:	11h00.
Contact person:	Ms S.V. Mgobhozi.
Contact number:	(032) 437-3500.

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) The institution will not sign for documents sent via courier services.
- (ix) Bid documents to be collected, no faxing or emailing, from the Department of Health (Stores), Stanger Hospital, corner King Shaka and Patterson Street, Stanger between 14h00 to 15h30, Tel: (032) 437-6024/(032) 437-6030.

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: Dermatone—Electric x1.
 HTU Specification No.: S6 A (Surgical).
 UMDNS: 11179.
 Specification date: 2010/10/01.
 Quotation No.: ZNB 20 of 2014/2015.
 Period: Once off.
 Closing date: 2014-08-21.
 Closing time: 11:00.
 Contact person: Mr O.N. Dlodla, Tel. (032) 437-6024.
 Enquiries: Mrs R. Swartbooi, Tel. (032) 437-6030.

SUPPLY: Porters Service.
 Bid No.: ZNB21 of 2014/2015.
 Contract period: 03 months.
 Closing dsate: 2014-08-21.
 Contact person: Mr O.N. Dlodla, Tel. (032) 437-6024.
 Enquiries: Mrs R. Swartbooi, Tel. (032) 437-6030.

SUPPLY: Ward Hostess.
 Bid No.: ZNB22 of 2014/2015.
 Contract period: 05 months.
 Closing dsate: 2014-08-21.
 Contact person: Mr O.N. Dlodla, Tel. (032) 437-6024.
 Enquiries: Mrs R. Swartbooi, Tel. (032) 437-6030.

SUPPLY: Bi-Annual Service of Autoclaves.
 Bid No.: ZNB 23 of 2014/2015.
 Contract period: 12 months.
 Closing dsate: 2014-08-21.
 Contact person: Mr O.N. Dlodla, Tel. (032) 437-6024.
 Enquiries: Mrs R. Swartbooi, Tel. (032) 437-6030.

SUPPLY: Bi-Annual Service of Medical Air Compressors.
 Bid No.: ZNB 24 of 2014/2015.
 Contract period: 12 months.
 Closing dsate: 2014-08-21.
 Contact person: Mr O.N. Dlodla, Tel. (032) 437-6024.
 Enquiries: Mrs R. Swartbooi, Tel. (032) 437-6030.

DEPARTMENT OF HEALTH

MADADENI PROVINCIAL HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL 10 JULY 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 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 Departments of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Madadeni Provincial Hospital Acquisition Section F0001 Section VI Madadeni, 2951, Tel. (034) 328-8354. Facsimile (034) 374-9213.

THE BID HERE ARE RE-ADVERTISEMENTS OF BIDS AS STATED!

SERVICE: Transportation in closed cargo of: 9 109 kg condemned linen and 544 units of condemned mattresses, from Madedeni Provincial (No.:F0001 Soshangane Road, Section VI, Madadeni, 2951) to Compass Waste disposing site (No. 20 Montecarlo Road, Durban, Westmead, 3610).

Quotation number:	ZNQ No. 238/14-15.
Closing date:	2014/08/05.
Closing time:	11h00.
Contact person regarding quotation:	Mr V. Mazwayi, Tel. (034) 328-8354.
Contact person regarding specification:	Ms N. Shezi, Tel. (034) 328-8161.
SERVICE:	Verification of educational qualifications: 207 Tertiary records and 40 matric records.
Quotation number:	ZNQ No. 488/14-15.
Closing date:	2014/08/05.
Closing time:	11h00.
Contact person regarding quotation:	Mr V. Mazwayi, Tel. (034) 328-8354.
Contact person regarding specification:	Mr S.Z. Nkosi, Tel. (034) 328-8331.
SERVICE:	Supply and deliver 4 000 packets of (100/Pkt) 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:	2014/08/05.
Closing time:	11h00.
Contact person regarding quotation:	Mr M.M. Mkhulisa, Tel. (034) 328-8354.
Contact person regarding specification:	Mr K.R. 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:	2014/08/05.
Closing time:	11h00.
Contact person regarding quotation:	Mr M.M. Mkhulisa, Tel. (034) 328-8354.
Contact person regarding specification:	Mr K.R. Nkosi, Tel. (034) 328-8210.
SERVICE:	Supply and deliver 5 000 units of collar cuff.
Quotation number:	ZNQ No. 398/14-15.
Evaluation criteria:	MUST submit sample with bid document.
Closing date:	2014/08/05.
Closing time:	11h00.
Contact person regarding quotation:	Mr M.M. Mkhulisa, Tel. (034) 328-8354.
Contact person regarding specification:	Mr K.R. 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:	MUST submit sample with bid document.
Closing date:	2014/08/05.
Closing time:	11h00.
Contact person regarding quotation:	Mr M.M. Mkhulisa, Tel. (034) 328-8354.
Contact person regarding specification:	Mr K.R. 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:	MUST submit sample with bid document.
Closing date:	2014/08/05.
Closing time:	11h00.
Contact person regarding quotation:	Mr M.M. Mkhulisa, Tel. (034) 328-8354.
Contact person regarding specification:	Mr K.R. Nkosi, Tel. (034) 328-8210.
SERVICE:	Supply and deliver 50 boxes (30 per box) of Sensura ileostomy bag, size 10–70 mm.
Quotation number:	ZNQ No. 62/14-15.
Evaluation criteria:	MUST submit sample with bid document.
Closing date:	2014/08/05.
Closing time:	11h00.
Contact person regarding quotation:	Mr M.M. Mkhulisa, Tel. (034) 328-8354.
Contact person regarding specification:	Mr K.R. Nkosi, Tel. (034) 328-8210.

SERVICE: Supply and deliver 30 units of Janitor Trolley.
 Quotation number: ZNQ No. 623/14-15.
 Evaluation criteria: MUST submit sample with bid document.
 Closing date: 2014/08/05.
 Closing time: 11h00.
 Contact person regarding quotation: Mr M.M. Mkhulisa, Tel. (034) 328-8354.
 Contact person regarding specification: Mr Liebenberg, Tel. (034) 328-8020.

SERVICE: Major services to Medical Air Compressors.
 Quotation number: ZNQ No. 474/14-15.
 Closing date: 2014/07/25 at SCM, 9h00.
 Closing time: 2014/08/05.
 Closing time: 11h00.
 Contact person: Mr M.M. Mkhulisa, Tel. (034) 328-8354.
 Contact person regarding specification: Mr Liebenberg, Tel. (034) 328-8020.

SERVICE: Major service to generator sets.
 Quotation number: ZNQ No. 471/14-15.
 Closing date: 2014/07/25 at SCM, 9h00.
 Closing time: 2014/08/05.
 Closing time: 11h00.
 Contact person: Mr M.M. Mkhulisa, Tel. (034) 328-8354.
 Contact person regarding specification: Mr Liebenberg, Tel. (034) 328-8020.

SERVICE: Major service to vacuum pumps.
 Quotation number: ZNQ No. 472/14-15.
 Compulsory site meeting: 2014/07/25 at SCM, 9h00.
 Closing time: 2014/08/05.
 Closing time: 11h00.
 Contact person: Mr M.M. Mkhulisa, Tel. (034) 328-8354.
 Contact person regarding specification: Mr Liebenberg, Tel. (034) 328-8020.

SERVICE: Major service to fire sprinkler pumps.
 Quotation number: ZNQ No. 473/14-15.
 Compulsory site meeting: 2014/07/25 at SCM, 9h00.
 Closing time: 2014/08/05.
 Closing time: 11h00.
 Contact person: Mr M.M. Mkhulisa, Tel. (034) 328-8354.
 Contact person regarding specification: Mr Liebenberg, Tel. (034) 328-8020.

SERVICE: Major service to gas banks.
 Quotation number: ZNQ No. 335/14-15.
 Compulsory site meeting: 2014/07/25 at SCM, 9h00.
 Closing time: 2014/08/05.
 Closing time: 11h00.
 Contact person: Mr M.M. Mkhulisa, Tel. (034) 328-8354.
 Contact person regarding specification: Mr Liebenberg, Tel. (034) 328-8020.

SERVICE: Major service to laundry compressors.
 Quotation number: ZNQ No. 470/14-15.
 Compulsory site meeting: 2014/07/25 at SCM, 9h00.
 Closing time: 2014/08/05.
 Closing time: 11h00.
 Contact person: Mr M.M. Mkhulisa, Tel. (034) 328-8354.
 Contact person regarding specification: Mr Liebenberg, Tel. (034) 328-8020.

SERVICE: Major service to Central Heating Plants.
 Quotation number: ZNQ No. 336/14-15.
 Compulsory site meeting: 2014/07/25 at SCM, 9h00.
 Closing time: 2014/08/05.
 Closing time: 11h00.
 Contact person: Mr M.M. Mkhulisa, Tel. (034) 328-8354.
 Contact person regarding specification: Mr Liebenberg, Tel. (034) 328-8020.

SERVICE:	Infra-Red testing.
Quotation number:	ZNQ No. 334/14-15.
Compulsory site meeting:	2014/07/25 at SCM, 9h00.
Closing time:	2014/08/05.
Closing time:	11h00.
Contact person:	Mr M.M. Mkhulisa, Tel. (034) 328-8354.
Contact person regarding specification:	Mr 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 time:	2014/08/05.
Closing time:	11h00.
Contact person:	Mr M.M. Mkhulisa, Tel. (034) 328-8354.
Contact person regarding specification:	Mr Liebenberg, Tel. (034) 328-8020.
SERVICE:	Supply and deliver 150 units of hydrocolloid with alginate, size 20 x 20 cm.
Quotation number:	ZNQ No. 71/14-15.
Closing time:	2014/08/05.
Closing time:	11h00.
Contact person:	Mr M.M. Mkhulisa, Tel. (034) 328-8354.
Contact person regarding specification:	Mr K.R. Nkosi, Tel. (034) 3280-8210.
SERVICE:	Service contract for BV Libra Theatre C-Arm.
Quotation number:	ZNQ No. 450/14-15.
Closing time:	2014/08/05.
Closing time:	11h00.
Contact person:	Mr V. Mazwayi, Tel. (034) 328-8354.
Contact person regarding specification:	N. Sangweni, Tel. (034) 328-8174.
SERVICE:	Service contract for Duo Diagnostic Fluoroscopy Unit.
Quotation number:	ZNQ No. 451/14-15.
Closing time:	2014/08/05.
Closing time:	11h00.
Contact person:	Mr V. Mazwayi, Tel. (034) 328-8354.
Contact person regarding specification:	N. Sangweni, Tel. (034) 328-8174.
SERVICE:	Service contract for bright speed advantage CT-scanner.
Quotation number:	ZNQ No. 449/14-15.
Closing time:	2014/08/05.
Closing time:	11h00.
Contact person:	Mr V. Mazwayi, Tel. (034) 328-8354.
Contact person regarding specification:	N. Sangweni, Tel. (034) 328-8174.
SERVICE:	Major service of 1 x Tow tractor for laundry.
Quotation number:	ZNQ No. 761/14-15.
Closing time:	2014/07/29.
Closing time:	11h00.
Contact person:	Mr V. Mazwayi, Tel. (034) 328-8354.
Contact person regarding specification:	Mrs SN Maseko, Tel. (034) 328-8062.
SERVICE:	Servicing and tuning of 1 x Piano.
Quotation number:	ZNQ No. 760/14-15.
Closing time:	2014/07/29.
Closing time:	11h00.
Contact person:	Mr V. Mazwayi, Tel. (034) 328-8354.
Contact person regarding specification:	Mr ML Sithole, Tel. (034) 3288133.
SERVICE:	Provide 50 security guards for Madadeni Provincial Hospital.
Quotation number:	ZNQ No. 763/14-15.
Closing time:	2014/07/29.
Closing time:	11h00.
Contact person:	Mr V. Mazwayi, Tel. (034) 328-8354.
Contact person regarding specification:	Mr WS Nhleko, Tel. (034) 328-8104.

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 bid 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, valid Original Tax Clearance Certificate and any other relevant certificate/s must be submitted with the tender. The 80/20 point system will apply. Where necessary, functionality will also be taken into account.
- (viii) 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: Replacement of two Sooth Blowers and Overhauling of Steam Valve.
 CIDB Grading: 1 ME.
 Quotation number: ZNQ H483/2014/2015.
 Compulsory site inspection briefing: 15/08/2014 @ 11h00 @ Murchison Hospital.
 Closing date: 22/08/2014 @ 11h00.
 Enquiries: G.M. Ngema/P.P.S. Mbambo.

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

1. Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Each price quotation must be submitted in sealed envelope.
3. The name and address of the bidder must be endorsed on the back of the envelope. The envelopes must be placed in the tender box at the main entrance.
4. All Department of Health contracts or Tenders awarded are subject to appeals being lodged timeously (if any) and a letter of acceptance being issued.
5. **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

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

6. Bid documents faxed will not be accepted. Bids that is being posted is done at own risk Hlengisizwe CHC will not be held liable for any delayed posted tender documents.
7. No bid documents will be accepted after the closing time stipulated on the quotation form.
8. Original & Valid Tax Certificate, and certified B-BBEE certificate must be attached.

SUPPLY: Gauze Swabs 100 x 100 x 8 ply (non-sterile) (50 pouches per case).
 Zmq No.: 91/14/15.
 Period: 6 months.
 Quantity: 20 cases per month.
 Closing date: 29 July 2013.
 Time: 11h00.
 Contact person/s: Razack or Nqodi, Tel. (031) 774-0080.

SUPPLY:	Cotton wool balls 2g (Sterile).
Znq No.:	92/14/15.
Period:	6 months.
Quantity:	50 pkts per month.
Closing date:	29 July 2013.
Time:	11h00.
Contact person/s:	Razack or Nqodi, Tel. (031) 774-0080.

NB: This contract will be cancelled if and when the National Tender is awarded.
Tender documents will be available from 21 July 2014 to 28 July 2014 from Supply Chain between 8h00 and 15h00.

DEPARTMENT OF HEALTH

ST ANDREWS HOSPITAL

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

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

ADVERTISEMENTS

SERVICE:	Termination of Pregnancy for Hospital.
Method:	Twelve weeks and below twenty weeks pregnant only (ultra sound will be done in the hospital.)
Quotation number:	ZNQ: 208/14/15.
Closing date:	31/07/2014.
Closing time:	11h00.
Contract duration:	12 months.
Enquiries regarding specification:	Mr A.J. Shebi/Mr I.M. Nciki.
SERVICE:	Repair to ablation, roof and painting inside the Clinic (T.L.C.).
Quotation number:	ZNQ: 207/14/15.
CIDB: Grading:	CIDB 1.
Site meting date:	24/07/2014.
Site meeting time:	11h00.
Closing date:	07/08/2014.
Closing time:	11h00.
Contract duration:	Once off.
Enquiries regarding specification:	Mr A.J. Shebi/Mr I.M. Nciki.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

PORT SHEPSTONE 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/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, Tel. (039) 688-6000. Fax: (039) 6840-0204.

SUPPLY & DELIVER: Soda Lime for Datex Ohmeda Anaesthetic Machine.
 Quantity: 150 units.
 Quotation number: PSH 99/1415.
 Closing date and time: 29/07/2014 @ 11:00 am.
 Contact person: Mr R. Goberdan, Tel. (039) 688-6129.
 E-mail: heather.roetz@kznhealth.gov.za

SUPPLY & DELIVER: Flotrac Sensors for the Vigileo Monitor.
 Quantity: 100 units.
 Quotation number: PSH 100/1415.
 Closing date and time: 29/07/2014@ 11:00 am.
 Contact person: Mr R. Goberdan, Tel. (039) 688-06129.
 E-mail: heather.roetz@kznhealth.gov.za

SUPPLY & DELIVER: Contract: Servicing of Cash Registers x 5.
 Contract period: 12 months.
 Quotation number: PSH 101/1415.
 Closing date and time: 29/07/2014 @ 11:00 am.
 Contact person: Mr R. Goberdan, Tel. (039) 688-6129.
 E-mail: heather.roetz@kznhealth.gov.za

SUPPLY & DELIVER: Bone Marrow Biopsy Needle.
 Quantity: 300 units.
 Quotation number: PSH 102/1415.
 Closing date and time: 29/07/2014 @ 11:00 am.
 Contact person: Mr R. Goberdan, Tel. (039) 688-6129.
 E-mail: heather.roetz@kznhealth.gov.za

SUPPLY & DELIVER: CVP Multi Lumen 12Fr.
 Quantity: 200 units.
 Quotation number: PSH 103/1415.
 Closing date and time: 29/07/2014 @ 11:00 am.
 Contact person: Mr R. Goberdan, Tel. (039) 688-6129.
 E-mail: heather.roetz@kznhealth.gov.za

SUPPLY & DELIVER: CVP Double Lumen 4Fr.
 Quantity: 300 units.
 Quotation number: PSH 104/1415.
 Closing date and time: 29/07/2014 @ 11:00 am.
 Contact person: Mr R. Goberdan, Tel. (039) 688-6129.
 E-mail: heather.roetz@kznhealth.gov.za

DEPARTMENT OF HEALTH: KWAZULU-NATAL

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

- (i) Quotations must be on the Official Quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations to be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Itshelejuba Hospital, Bid Evaluation Committee together with the quotation number and the closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptances being issued.
- (vi) Documents are available from Itshelejuba Hospital Stores Department, alongside N2 Road between Piet Retief and Pongola Towns, Tel: (034) 413-4066. Fax: (034) 413-2519.

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

ADVERT:

Supply and delivery of aquacel (R) hydro fiber (R) wound dressing 2 cm x 45 cm pack size 5 product code 177904 nappi code 707094-001 x 300 aquacel R AG hydrofibre dressing with silver 20 cm x 30 cm pack size 5 product code 40311 nappi code 685947-001 x 150, aquacel AG dressing hydrofiber with ionic silver 2 cm x 45 cm pack size 5 product code 403712 nappi code 685952-001 and illeodress.

Quotation No:

ZNQ 0121/14/15.

Closing date:

28/07/2014.

Contact person:

Winnie Ndlangamandla Ext. 4066.

ADVERT:

Supply and delivery of Granuflex x 150, aquacel AG burn gloves from size 1, 2, 3, different codes, triple hydrocolloid paste x 20 boxes.

Quotation No:

ZNQ0122/14/15.

Closing date:

28/07/2014.

Contact person:

Winnie Ndlangamandla Ext. @ (034) 413-4066.

ADVERT:

Service of fire alarm panel points for Hospital and Tobolsk Clinic (zulu-H-141-5002 & 1415181.)

Quotation No:

ZNQ0123/14/15.

CIDB grading:

SF.

Closing date:

28/07/2014.

Contact person:

Winnie Ndlangamandla Ext. @ (034) 413-4066.

Contact person regarding spec:

V.E. Mbatha @ (034) 413-4126.

ADVERT:

Minor Service of Medical gas air Compressor (zulu-H-1415002).

Quotation No:

ZNQ0124/14/15.

Closing date:

28/07/2014.

CIDB grading:

ME 1 and above.

Contact person:

Winnie Ndlangamandla @ (034) 413-4066.

Contact person regarding spec:

V.E. Mbatha @ (034) 413-4126.

ADVERT:

Minor Service of Medical Gas Plant (zulu-H-141 5002).

Quotation No:

ZNQ0125/14/15.

Closing date:

28/07/2014.

Contact person:

Winnie Ndlangamandla @ (034) 413-4066.

Contact person regarding spec:

V.E. Mbatha @ (034) 413-4126.

ADVERT:	Supply and deliver of computer stand mobile oak finish printer stand x 7, letter tray x 14 Paper bins 12lt wooden x 7.
Quotation No:	ZNQ0126/14/15.
Closing date:	28/07/2014.
Contact person:	Winnie Ndlangamandla @ (034) 413-4066.
ADVERT:	Renovation of ceiling in maternity (zulu-H-141 5006).
Quotation No:	ZNQ0127/14/15.
Closing date:	31/07/2014.
Contact person:	Winnie Ndlangamandla @ (034) 413-4066.
Contact person regarding spec.:	V.E. Mbatha @ (034) 413-4126.
ADVERT:	Laundering Hospital Linen (6 months contract).
Quotation No:	ZNQ0128/14/15.
Closing date:	28/07/2014.
Contact person:	Winnie Ndlangamandla @ (034) 413-4066.
ADVERT:	Supply and delivery of suction machine X1, HGT machine x1, NIBP stand with rolling Stand feature large busket, durable construction and smooth x 5 dressing trolley medium stainless steel x 1 infusion pump giving sets x 3 boxes.
Quotation No:	ZNQ0129/14/15.
Closing date:	28/07/2014.
Contact person:	Winnie Ndlangamandla @ (034) 413-4066.

**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

ADDENDUM

MBONGOLWANE 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) Each quotation must be submitted in a sealed envelope.
- (iii) The envelope must be addressed to the Mbongolwane Hospital, 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) Bidders must submit tax clearance certificate and B-BBEE certificate issued by a verification agency accredited by SANAS or Registered Auditor.
- (vi) Standard Bid Document (SBD1), Preferential claim form, official price page (ZNQ) and the declaration of interest forms must be duly completed and signed.
- (vii) Quotation documents are available from the Department of Health: Mbongolwane Hospital KwaPett 3185, Stores Section, from Monday to Friday @ 07:30 am to 15:00 pm.
- (viii) Separate envelopes must be used with separate attachment for each quotation.

Briefing/site meeting will be held at Mbongolwane Hospital.

SUPPLY:	Supply pest control @ Mbongolwane Hospital & Residence Area.
Quotation number:	ZNQ 281/14/15.
Closing date:	5 August 2014.
Closing time:	11h00.
Compulsory site meeting dates:	24 July 2014 @ 11 am.
Contact person:	Mr MN Ntuli, (035) 476-6242 Ext. 102.
Enquiries regarding specification:	Mr BL Hlongwane, (035) 476-6242. Ext. 155.
SUPPLY:	Supply pest control @ Ntumeni clinic & Residence area.
Quotation number:	ZNQ 282/14/15.
Closing date:	5 August 2014.
Closing time:	11h00.
Compulsory site meeting dates:	24 July 2014 @ 11 am.
Contact person:	Mr MN Ntuli, (035) 476-6242 Ext. 102.
Enquiries regarding specification:	Mr BL Hlongwane, (035) 476-6242. Ext. 155.

SUPPLY:	Supply pest control @ Osungulweni Clinic & Residence Area.
Quotation number:	ZNQ283/14/15.
Closing date:	5 August 2014.
Closing time:	11h00.
Compulsory site meeting dates:	24 July 2014 @ 11 am.
Contact person:	Mr MN Ntuli, (035) 476-6242 Ext. 102.
Enquiries regarding specification:	Mr BL Hlongwane, (035) 476-6242. Ext. 155.
SUPPLY:	Supply pest control @ Mathungela Clinic & Residence Area.
Quotation number:	ZNQ 283/14/15.
Closing date:	5 August 2014.
Closing time:	11h00.
Compulsory site meeting dates:	24 July 2014 @ 11 am.
Contact person:	Mr MN Ntuli, (035) 476-6242 Ext. 102.
Enquiries regarding specification:	Mr BL Hlongwane, (035) 476-6242. Ext. 155.
SUPPLY:	Supply pest control @ Clinic & Residence Area.
Quotation number:	ZNQ 284/14/15.
Closing date:	5 August 2014.
Closing time:	11h00.
Compulsory site meeting dates:	24 July 2014 @ 11 am.
Contact person:	Mr MN Ntuli, (035) 476-6242 Ext. 102.
Enquiries regarding specification:	Mr BL Hlongwane, (035) 476-6242. Ext. 155.
SUPPLY:	Supply pest control @ Ngudwini Clinic & Residence Area.
Quotation number:	ZNQ285/14/15.
Closing date:	5 August 2014.
Closing time:	11h00.
Compulsory site meeting dates:	24 July 2014 @ 11 am.
Contact person:	Mr MN Ntuli, (035) 476-6242 Ext. 102.
Enquiries regarding specification:	Mr BL Hlongwane, (035) 476-6242. Ext. 155.
SUPPLY:	Supply and install soap dispensers, elbow operated taps (SABS approved) at Mbongolwane Hospital
Quotation number:	ZNQ287/14/15.
Closing date:	5 August 2014.
Closing time:	11h00.
Compulsory site meeting dates:	24 July 2014 @ 11 am.
Contact person:	Mr MN Ntuli, (035) 476-6242 Ext. 102.
Enquiries regarding specification:	Mr BL Hlongwane, (035) 476-6242. Ext. 155.
SUPPLY:	Supply and install soap dispensers, elbow operated taps (SABS approved) at Ntumeni Clinic.
Quotation number:	ZNQ288/14/15.
Closing date:	5 August 2014.
Closing time:	11h00.
Compulsory site meeting dates:	24 July 2014 @ 11 am.
Contact person:	Mr MN Ntuli, (035) 476-6242 Ext. 102.
Enquiries regarding specification:	Mr BL Hlongwane, (035) 476-6242. Ext. 155.
SUPPLY:	Supply and install soap dispensers, elbow operated taps (SABS approved) at Ngudwini Clinic.
Quotation number:	ZNQ289/14/15.
Closing date:	5 August 2014.
Closing time:	11h00.
Compulsory site meeting dates:	24 July 2014 @ 11 am.
Contact person:	Mr MN Ntuli, (035) 476-6242 Ext. 102.
Enquiries regarding specification:	Mr BL Hlongwane, (035) 476-6242. Ext. 155.
SUPPLY:	Supply and install soap dispensers, elbow operated taps (SABS approved) at Mathungela Clinic.
Quotation number:	ZNQ 290/14/15.
Closing date:	5 August 2014.
Closing time:	11h00.
Compulsory site meeting dates:	24 July 2014 @ 11 am.
Contact person:	Mr MN Ntuli, (035) 476-6242 Ext. 102.
Enquiries regarding specification:	Mr BL Hlongwane, (035) 476-6242. Ext. 155.

SUPPLY:	Supply and install soap dispensers, elbow operated taps (SABS approved) at Osungulweni Clinic.
Quotation number:	ZNQ291/14/15.
Closing date:	5 August 2014.
Closing time:	11h00.
Compulsory site meeting dates:	24 July 2014 @ 11 am.
Contact person:	Mr MN Ntuli, (035) 476-6242 Ext. 102.
Enquiries regarding specification:	Mr BL Hlongwane, (035) 476-6242. Ext. 155.
SUPPLY:	Supply and install soap dispensers, elbow operated taps (SABS approved) at Samungu Clinic.
Quotation number:	ZNQ 292/14/15.
Closing date:	5 August 2014.
Closing time:	11h00.
Compulsory site meeting dates:	24 July 2014 @ 11 am.
Contact person:	Mr MN Ntuli, (035) 476-6242 Ext. 102.
Enquiries regarding specification:	Mr BL Hlongwane, (035) 476-6242. Ext. 155.
SUPPLY:	Supply and install food macerator at Mbongolwane Hospital.
Quotation number:	ZNQ 293/14/15.
Closing date:	29 July 2014.
Closing time:	11h00.
Contact person:	Mr MN Ntuli, (035) 476-6242 Ext. 102.
Enquiries regarding specification:	Ms NL Dlamini, (035) 476-6242. Ext. 155.

DEPARTMENT OF HEALTH

DIRECTORATE: TOWNHILL HOSPITAL

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

1. 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.
2. Quotation must be submitted in a sealed envelope, separate envelope must be used for each quotation.
3. The envelope must be addressed to Dept. of Health: Townhill Hospital, P.O. Box 400, Pietermaritzburg, 3200, or 30 Off Hyslop Rd, PMB, 3200, together with the quotation number and closing date.
4. The name and number of the bidder must be endorsed on the back of the envelope.
5. Standard bid documents SDBI, preference point claim form, official price quotation page and declaration of interest form must be duly be completed and signed.
6. All Department of Health contractors awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. Bidders must submit B-BBEE or EME certificate issued by verification agency accredited by SANAS or a registered auditor together with the original tax clearance certificate.
8. Quotations documents are available at Department of Health, Townhill Hospital at Procurement (Stores) Section.
NB. On the day of site meeting.
9. Bid documents faxed will not be accepted and late quotes will not be accepted.
10. These quotations will be evaluated on the 80/20 points system, specifications, and correctness of information supporting documents, past contracts performance where applicable and ability of company to render service.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

11. Tender box is at the entrance of the Hospital above security guards house.

Advert of tenders

SUPPLY/SERVICE:	Service, repair, purify and change oil in Transformers and switch gear in main and mini sub-stations at Townhill Hospital.
Quotation No:	ZNQ 75/14.
Compulsory site meeting date:	25 July 2014 @ 10:00 am. (only CIDB EP Electrical Contractors).
Closing date & time:	7 August 2014 @ 11:00 am.
Contact person:	Mr R. Jerrier, (033) 341-5591.
SUPPLY/SERVICE:	Pest control (monthly) for Townhill Hospital (two year contract).
Compulsory site meeting date:	24 July 2014 @ 11h00 am. (only suppliers with valid certification from Department of Agriculture for Practitioner on Commercial/Industrial fumigation Pest Control).
Quotation No.:	ZNQ 294/14.
Closing date & time:	7 August 2014 @ 11:00 am.
Contact person:	Mr K. Ruthanum, (033) 341-5535.
SUPPLY/SERVICE:	Supply of She-bins. Specifications and tender documents to be collected from Townhill Hospital.
Quantity:	160 units.
Quotation No.:	ZNQ 341/14.
Closing date & time:	7 August 2014 @ 11:00 am.
Contact person:	Mr K. Ruthanum, (033) 341-5535.
SUPPLY/SERVICE:	Chairs Stacking Plastic—Sturdy (Café Chair). Specifications and tender documents to be collected from Townhill Hospital.
Quotation No.:	ZNQ 255/14.
Closing date & time:	7 August 2014 @ 11:00 am.
Contact person:	R. Budhram, (033) 341-5595.
SUPPLY/SERVICE:	Supply, install and commission convection oven. Digital 10 pan with ovens and accessories. Specifications and tender documents to be collected from Townhill Hospital.
Quotation No.:	ZNQ 22/14.
Closing date & time:	7 August 2014 @ 11:00 am.
Contact person:	MC Motsoeneng, (033) 341-5588.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Charles Johnson Memorial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contract must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Charles Johnson Memorial Hospital, Stores Department, Flint Street, Nqutu. Tel: (034) 271-6446. Fax: (034) 271-0032/271-0234.
- (vii) For quotations exceeding R30 000 an Standard Bid Documentation quotes (SBD) form must be submitted to Charles Johnson Memorial Hospital, an original Tax Clearance Certificate must also be submitted regardless of price.

ADVERTISEMENT OF QUOTATIONS

SERVICE	Remove and replace vinyl floor sheeting at the children's Ward 1.
Quotation number:	ZNQ 0316/2014-15.
Site meeting date:	5 August 2014.
Venue:	CJM Maintenance Department.
Enquiries:	Mrs R.J. Mkhize.
Closing date:	21 August 2014.
Closing time:	10h30.

SERVICE	Remove and replace vinyl floor sheeting at the children's Ward 3.
Quotation number:	ZNQ 0317/2014-15.
Site meeting date:	5 August 2014.
Venue:	CJM Maintenance Department.
Enquiries:	Mrs R.J. Mkhize.
Closing date:	21 August 2014.
Closing time:	10h30.

DEPARTMENT OF HEALTH

PRINCE MSHIYENI MEMORIAL HOSPITAL

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

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

SUPPLY:	138 boxes, bags paper steam size 3 (box/1000).
Quotation number:	ZNQ 389/14/15.
Closing date:	2014/07/28.
Closing time:	11:00 a.m.
Contact person:	Miss L. Doncabe, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.

SUPPLY:	30 boxes, Flexima beige Dr 15-60 mm (box/30).
Quotation number:	ZNQ 360/14/15.
Closing date:	2014/07/28.
Closing time:	11:00 am.
Contact person:	Miss L. Doncabe, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.

SUPPLY:	30 boxes, colostomy bags transparent 1 piece 10–70 mm (box/30).
Quotation number:	ZNQ 361/14/15.
Closing date:	2014/07/28.
Closing time:	11:00 am.
Contact person:	Miss L. Doncabe, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.

SUPPLY:	60 units, Ophthalmic blades laparoscopic access port with stability ridges 5/10 mm x 100 mm.
Quotation number:	ZNQ 477/14/15.
Closing date:	2014/07/28.
Closing time:	11:00 am.
Contact person:	Miss L. Doncabe, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.

SUPPLY:	100 roll, catheter arterial 16G (FA04016).
Quotation number:	ZNQ 479/14/15.
Closing date:	2014/07/28.
Closing time:	11:00 am.
Contact person:	Miss L. Doncabe, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.

SUPPLY:	1 500 units, sets blood admin I/C P/O 18G V/N AFC 2025.
Quotation number:	ZNQ 478/14/15.
Closing date:	2014/07/28.
Closing time:	11:00 am.
Contact person:	Miss L. Doncabe, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	1 000 units, connecting line 230 cm (Extension line) male/female paed tubing.
Quotation number:	ZNQ 499/14/15.
Closing date:	2014/07/21.
Closing time:	11:00 am.
Contact person:	Miss L. Doncabe, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	4 400 units, Nebulizer aerasal child.
Quotation number:	ZNQ 426/14/15.
Closing date:	2014/07/28.
Closing time:	11:00 am.
Contact person:	Miss L. Doncabe, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.

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 in 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 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 a letter of acceptance being issued.
- (vi) Quotations 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.C. Mthembu, Supply Chain Department, Tel: (033) 398-9148 or Mr MT Khwela, Tel: (033) 398-9114.

FURNITURE, EQUIPMENT, APPLIANCES & GARDENING EQUIPMENT FOR IMBALENHLE CHC

SUPPLY:	Supply of office equipment and furniture.
Quotation number:	ZNQ 218/15-14.
Closing date:	28 July 2014.
Closing time:	11:00.
Contact person:	Mr MT Khwela, Tel. (033) 398-9114.
SUPPLY:	Supply of domestic equipment and furniture.
Quotation number:	ZNQ 219/14-15.
Closing date:	28 July 2014.
Closing time:	11:00.
Contact person:	Mr MT Khwela, Tel. (033) 398-9114.
SUPPLY:	Supply of kitchen appliance and crockers & cutlers.
Quotation number:	ZNQ 220/14-15.
Closing date:	28 July 2014.
Closing time:	11:00.
Contact person:	Mr MT Khwela, Tel. (033) 398-9114.
SUPPLY:	Supply of gardening equipment.
Quotation number:	ZNQ 221/14-15.
Closing date:	28 July 2014.
Closing time:	11:00.
Contact person:	Mr MT Khwela, Tel. (033) 398-9114.

SUPPLY:	Supply of office equipment.
Quotation number:	ZNQ 222/14-15.
Closing date:	28 July 2014.
Closing time:	11:00.
Contact person:	Mr MT Khwela, Tel. (033) 398-9114.
SUPPLY:	Supply of office furniture and domestic equipment for Azalea Clinic.
Quotation number:	ZNQ 223/14-15.
Closing date:	28 July 2014.
Closing time:	11:00.
Contact person:	Mr MT Khwela, Tel. (033) 398-9114.
SUPPLY:	Supply of office furniture for Ashdown Clinic.
Quotation number:	ZNQ 224/14-15.
Closing date:	28 July 2014.
Closing time:	11:00.
Contact person:	Mr MT Khwela, Tel. (033) 398-9114.
SUPPLY:	Supply of office furniture and domestic equipment for Willowfountain Clinic.
Quotation number:	ZNQ 225/14-15.
Closing date:	28 July 2014.
Closing time:	11:00.
Contact person:	Mr MT Khwela, Tel. (033) 398-9114.
SUPPLY:	Supply of office furniture for Esigodini Clinic.
Quotation number:	ZNQ 226/14-15.
Closing date:	28 July 2014.
Closing time:	11:00.
Contact person:	Mr MT Khwela, Tel. (033) 398-9114.
SUPPLY:	Supply of office furniture and domestic equipment for Snathing Clinic.
Quotation number:	ZNQ 227/14-15.
Closing date:	28 July 2014.
Closing time:	11:00.
Contact person:	Mr MT Khwela, Tel. (033) 398-9114.
SUPPLY:	Supply of office furniture for Grange Clinic.
Quotation number:	ZNQ 228/14-15.
Closing date:	28 July 2014.
Closing time:	11:00.
Contact person:	Mr MT Khwela, Tel. (033) 398-9114.
SUPPLY:	Supply of office furniture for Impilwenhle Clinic.
Quotation number:	ZNQ 229/14-15.
Closing date:	28 July 2014.
Closing time:	11:00.
Contact person:	Mr MT Khwela, Tel. (033) 398-9114.
SUPPLY:	Supply of domestic furniture, equipment and kitchen appliances for Mobile Clinic No. 1.
Quotation number:	ZNQ 230/14-15.
Closing date:	28 July 2014.
Closing time:	11:00.
Contact person:	Mr MT Khwela, Tel. (033) 398-9114.

NB: Tender documents and specifications must be collected at Imbalenhle CHC in Supply Chain Department.

DEPARTMENT OF HEALTH

DIRECTORATE: MSELENI HOSPITAL

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

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

3. The envelope must be addressed to Mseleni Hospital, Quotation Evaluation Committee, PO Sibhayi, 3967, together with the quotation number and closing date.
4. The name and address of the quotation company must be endorsed on the back of the envelope.
5. All Department of Health contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
6. In order to facilitate sufficient documents being made available, suppliers 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
8	2
Non-compliant Contributor	0

SUPPLY/SERVICE: 7 000L x supply and deliver diesel.
 Quotation No.: ZNQ 462/14/15-H Mseleni Hospital).
 Collection date of documents from: 21-07-2014.
 Closing date: 30-07-2014.
 Closing time: 11h00.
 Contact person: Gugu/Mpume (035) 574-1004 Ext. 251.

SUPPLY/SERVICE: Office equipment.
 Quotation No.: ZNQ 463/14/15-C (Mseleni Hospital).
 Collection date of documents from: 21-07-2014.
 Closing date: 30-07-2014.
 Closing time: 11h00.
 Contact person: Gugu/Mpume (035) 574-1004 Ext. 251.

SUPPLY/SERVICE: 1 300 x safety needles (samples are required).
 Quotation No.: ZNQ 464/14/15-H (Mseleni Hospital).
 Collection date of documents from: 21-07-2014.
 Closing date: 30-07-2014.
 Closing time: 11h00.
 Contact person: Gugu/Mpume (035) 574-1004 Ext. 251.

DEPARTMENT OF HEALTH

EDENDALE HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.
- (v) The envelope must be addressed to the Department of Health: Edendale Hospital, together with the bid number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (viii) Bid documents must be deposited in the Bid box situated at the back of the Security Office (main gate).

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

SUPPLY

- ZNQ: 155/07/14.
Description: H1415100—Oxygen point in new high care in 5th Floor and service the existing and 2RICU.
Compulsory site meeting: 30-07-14 at workshop next to Bala's Office, time: 11:00.
Closing date: 07-08-14.
Enquiries: Sabelo Ngcobo.
Contact No. (033) 395-4245.
- ZNQ: 403/10/13.
Description: Pure cotton crepe bandage 150 mm x 4,5 m (stretched) x 1200 Dzn.
Closing date: 13-08-14.
Enquiries: Sabelo Ngcobo.
Contact No. (033) 395-4245.
- ZNQ: 338/10/13.
Description: Janitorial and waste trolley x 25 units (spec attached).
Closing date: 13-08-14.
Enquiries: Sabelo Ngcobo.
Contact No. (033) 395-4245.
- ZNQ: 303/09/13.
Description: Service minor theatre lights at O.O.P.D.
Compulsory site meeting: 31-07-14 at workshop next to Bala's Office, time 11:00.
Closing date: 13-08-14.
Enquiries: Sabelo Ngcobo.
Contact No. (033) 395-4245.
- ZNQ: 158/07/14.
Description: Supply and install shelving at linen bank and linen bulk stores.
Compulsory site meeting: 06-08-14 at workshop next to Bala's Office, time 11:00.
Closing date: 13-08-14.
Enquiries: Sabelo Ngcobo.
Contact No. (033) 395-4245.
- ZNQ: 345/11/13.
Description: Supply and install emergency exit sign (these signs must be SABS approved and be photo luminescent).
Compulsory site meeting: 08-08-14 at workshop next to Bala's Office, time 11:00.
Closing date: 15-08-14.
Enquiries: Sabelo Ngcobo.
Contact No. (033) 395-4245.
- ZNQ: 293/09/13.
Description: Spongostan standard sponge 70 x 50 x 10 mm x 20 boxes (box of 20).
Closing date: 13-08-14.
Enquiries: Sabelo Ngcobo.
Contact No. (033) 395-4245.
- ZNQ: 481/11/13.
Description: Ryles-type nasogastric tube—16FR x 300 units (6 months contract). Size: 16fr, length: 100 cm, ± 10%, colour: orange.
Closing date: 13-08-14.
Enquiries: Sabelo Ngcobo.
Contact No. (033) 395-4245.

ZNQ:	350/10/13.
Description:	Bilirubinometer (neonates = 1, paediatrics = 1) x 2 units.
Closing date:	13-08-14.
Enquiries:	Sabelo Ngcobo.
Contact No.	(033) 395-4245.
ZNQ:	253/10/13.
Description:	Open servocribs neonates x 6.
Closing date:	13-08-14.
Enquiries:	Sabelo Ngcobo.
Contact No.	(033) 395-4245.
ZNQ:	354/11/13.
Description:	Supply durable 50 L waste disposal bin with a lid that flips in and out on disposal of waste and allows for lining with a plastic bag x 20 units.
Closing date:	13-08-14.
Enquiries:	Sabelo Ngcobo.
Contact No.	(033) 395-4245.
ZNQ:	361/10/13.
Description:	Plate warmer heater—double dimension 405 x 725 mm plate capacity: Approx: 80, voltage: 230 v, power: 0.4 kw x 1 unit.
Closing date:	13-08-14.
Enquiries:	Sabelo Ngcobo.
Contact No.	(033) 395-4245.
ZNQ:	360/10/13.
Description:	Transparent film dressing 6 cm x 7 cm x 240 boxes (box of 100).
Closing date:	13-08-14.
Enquiries:	Sabelo Ngcobo.
Contact No.	(033) 395-4245.
ZNQ:	211/07/13.
Description:	Clip applier ER320 x 30 units.
Closing date:	13-08-14.
Enquiries:	Sabelo Ngcobo.
Contact No.	(033) 395-4245.
ZNQ:	641/03/13.
Description:	Forced air warmer to replace loan equipment spec E136 x 10 units.
Closing date:	13-08-14.
Enquiries:	Sabelo Ngcobo.
Contact No.	(033) 395-4245.
ZNQ:	85/05/14.
Description:	Night dress closed print flannelettes XL x 500 units.
Closing date:	13-08-14.
Enquiries:	Sabelo Ngcobo.
Contact No.	(033) 395-4245.
ZNQ:	88/05/14.
Description:	Jacket pyjama winter adult blue 117 cm x 1 000 units.
Closing date:	13-08-14.
Enquiries:	Sabelo Ngcobo.
Contact No.	(033) 395-4245.
ZNQ:	08/04/13.
Description:	Bair hugger. For 2RICU = 02, A & E = 01, 3 NICU = 01 x 4.
Closing date:	13-08-14.
Enquiries:	Sabelo Ngcobo.
Contact No.	(033) 395-4245.
ZNQ:	497/11/13.
Description:	Service to all workshop equipment.
Compulsory site meeting:	07-08-14 at workshop next to Bala's Office, time 11:00.
Closing date:	13-08-14.
Enquiries:	Sabelo Ngcobo.
Contact No.	(033) 395-4245.

ZNQ:	165/07/14.
Description:	Ophthalmic sponge regular tip—sterile X 25 boxes (box of 250).
Closing date:	13-08-14.
Enquiries:	Sabelo Ngcobo.
Contact No.	(033) 395-4245.
ZNQ:	164/07/14.
Description:	Pulsivac plus wound debridement ref: 00-5150-482-00 x 100 units.
Closing date:	13-08-14.
Enquiries:	Sabelo Ngcobo.
Contact No.	(033) 395-4245.
ZNQ:	163/07/14.
Description:	Intermittent pneumatic compression system x 4 unit.
Closing date:	13-08-14.
Enquiries:	Sabelo Ngcobo.
Contact No.	(033) 395-4245.
ZNQ:	162/07/14.
Description:	Disposable shoulder sheet size: 220 cm x 320 cm blue—water repellent sheet with pouch x 50 boxes.
Closing date:	13-08-14.
Enquiries:	Sabelo Ngcobo.
Contact No.	(033) 395-4245.
ZNQ:	161/07/14.
Description:	Disposable shoulder sheet size: 220 cm x 320 cm blue—water repellent sheet with pouch x 50 boxes.
Closing date:	13-08-14.
Enquiries:	Sabelo Ngcobo.
Contact No.	(033) 395-4245.
ZNQ:	166/07/14.
Description:	Broken water line outside main linen area, corroded water line needs to be replaced.
Compulsory site meeting:	29-07-14 at workshop next to Bala's Office, time 11:00.
Closing date:	13-08-14.
Enquiries:	Sabelo Ngcobo.
Contact No.	(033) 395-4245.
ZNQ:	157/07/14.
Description:	Repairs to aircondition at 7F, bulk stores A&E and HR.
Compulsory site meeting:	05-08-14 at workshop next to Bala's Office, time 11:00.
Closing date:	13-08-14.
Enquiries:	Sabelo Ngcobo.
Contact No.	(033) 395-4245.
ZNQ:	167/07/14.
Description:	Supply unbreakable camwear polycarbonate stains resistant saucers plate. Colour: White, diameter: 14 cm x 100 units.
Closing date:	13-08-14.
Enquiries:	Sabelo Ngcobo.
Contact No.	(033) 395-4245.

DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

INVITATION OF QUOTATIONS

SUPPLY/SERVICE:	Nutrition text books.
Quotation number:	139/14/15-H.
Closing date:	1 August 2014.
Closing time:	11:00.
Contact person:	Ms NM Ngobese/Nireshnee Reddy, Tel: (033) 395-2726/2194.

SUPPLY/SERVICE:	Supply and install 24000 BTU mid ceiling invertor cassette air conditioner type unit complete with electrics and cordless remote in the office of the MEC of Finance, West Wing at Natalia Building.
Quotation number:	265/14/15-H.
Quantity:	02.
Closing date:	1 August 2014.
Closing time:	11:00.
Compulsory site inspection date:	24 July 2014.
Site inspection time:	09h00.
Site inspection venue:	Natalia Building—1 basement maintenance workshops, 330 Langalibalele Street (formerly Longmarket Street), P.M.B. 3200.
Contact person regarding the site inspection:	Mr H. Minne/R. Williams, Tel: (033) 395-2101.

Quotation documents can be collected from Department of Health, Capital Towers, 1st Floor, Tender Advisory, 121 Chief Albert, Luthuli Street and Prince Edward Street, Pietermaritzburg, 3200. Responses to be hand delivered at Capital Towers into the tender box.

DEPARTMENT OF HEALTH

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- (ii) Quotations must be submitted in sealed envelopes and be deposited in a Quotation Box next to the Security Counter—Ground Floor (Entrance 5).
- (iii) The envelope must be addressed to Zululand Health District Office: Bid Evaluation Committee, reflecting the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) No bids/quotations sent through the post will be considered if it is received after the closing date and time stipulated on the advert and bid/quotation document(s).
- (vii) An original SBD 6.1 form must be completed when submitting quotations together with an original Tax Clearance Certificate.
- (viii) Bidders are required to submit original and valid BBBEE Status Level Verification Certificate together with their bids to substantiate their BBBEE rating claims. Failure to submit the BBBEE certificate will result in forfeiting points.
- (ix) Quotation documents are available from Zululand Health District Office, King Dinuzulu Highway, Administrative Building, Ground Floor, Zone 6, Acquisition Section, Telephone (035) 874-0654.

ADVERTISEMENT OF BIDS

SUPPLY:	Computer consumables.
Bid No:	ZNQ 01/2014.
Closing date:	30-07-2014.
Closing time:	11h00.
Contact:	Miss Z. Mabaso.
Contact No.	(035) 874-0654.
SUPPLY:	Various office stationery.
Bid No:	ZNQ 02/2014.
Closing date:	30-07-2014.
Closing time:	11h00.
Contact:	Miss Z. Mabaso.
Contact No.	(035) 874-0654.
SUPPLY:	Various office stationery.
Bid No:	ZNQ 03/2014.
Closing date:	30-07-2014.
Closing time:	11h00.
Contact:	Miss Z. Mabaso.
Contact No.	(035) 874-0654.

SUPPLY: Surgical sundries.
Bid No: ZNQ 04/2014.
Closing date: 30-07-2014.
Closing time: 11h00.
Contact: Miss Z. Mabaso.
Contact No. (035) 874-0654.

SUPPLY: Office chairs high back swivel.
Quantity: 23.
Bid No: 42/14-15.
Closing date: 30-07-2014.
Closing time: 11h00.
Contact: Miss Z. Mabaso.
Contact No. (035) 874-0654.

SUPPLY: Maintenance of staff houses.
Bid No: 43/14-15.
Closing date: 30-07-2014.
Closing time: 11h00.
Compulsory site briefing: 24-07-2014 @ 08h00.
Contact: Miss Z. Mabaso.
Contact No. (035) 874-0654.

Note 1: Tender documents will be issued on site only.

Note 2: Interested bidders are requested to confirm telephonically before 23-07-2014 their attendance for the briefing.

DEPARTMENT OF HEALTH PROVINCE OF KWAZULU-NATAL

KING EDWARD VIII HOSPITAL

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

- Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be stipulated in the quotation document.
- Quotations must be submitted in sealed envelopes.
- Separate envelopes must be used for each quotation.
- The envelope must be addressed to the Department of Health: King Edward VIII Hospital together with the quotation number and closing date.
- The name and address of the tenderer must be endorsed on the back of the envelope.
- All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- The tender box is situated at the main entrance (Sydney Road) Admin Block
- No emailed quotes will be accepted; no faxed quotes will be accepted.
- Quotation documents are available from the Department of Health: King Edward VIII Hospital stores department, telephone no. 031-360 3145 Contact persons: Elaine

INVITATION FOR QUOTATIONS

SUPPLY : Bioline syphilis kits (sd3.0).
 QUANTITY : 40 boxes
ZNQ NUMBER : **LS263/14GAZ**
 CLOSING DATE : 04/08/2014
 TIME : 11H00
 ENQUIRIES : Louise Steyn

SUPPLY : Expandi-flex catheter mount with double swivel ref: 22532 or equivalent.
 QUANTITY : 200 units
ZNQ NUMBER : **LS264/14GAZ**
 CLOSING DATE : 04/08/2014
 TIME : 11H00
 ENQUIRIES : Louise Steyn

SUPPLY : Giving sets for syringe pump ref: G30402M (or equivalent)(must be compatible).
 QUANTITY : 50 units
ZNQ NUMBER : **LS265/14GAZ**
 CLOSING DATE : 04/08/2014
 TIME : 11H00
 ENQUIRIES : Louise Steyn

SUPPLY : Extension hose 3,7m ref: 00953-03 for adult nipb cuff, for finity vista monitor (must be compatible)
 QUANTITY : 5 units
ZNQ NUMBER : **LS266/14GAZ**
 CLOSING DATE : 04/08/2014
 TIME : 11H00
 ENQUIRIES : Louise Steyn

SUPPLY : Re-usable saturation adult finger probe for infinity vista monitor (must be compatible).
 QUANTITY : 10 units
ZNQ NUMBER : **LS267/14GAZ**
 CLOSING DATE : 04/08/2014
 TIME : 11H00
 ENQUIRIES : Louise Steyn

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- KINDLY RETURN **ALL DOCUMENTATION** WHEN REPLYING

SUPPLY	:	Laryngeal mask fastrach endotracheal tube cuffed size 7.0mm ref 131070 or equivalent.
QUANTITY	:	5 units
ZNQ NUMBER	:	LS268/14GAZ
CLOSING DATE	:	04/08/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Laryngeal mask fastrach endotracheal tube cuffed size 7.5mm ref 131075 or equivalent.
QUANTITY	:	5 units
ZNQ NUMBER	:	LS269/14GAZ
CLOSING DATE	:	04/08/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Non-conducting, latex free, y-piece superlock no port connectors size: 22mm x 22mm/ 15f ref: 9117 or equivalent.
QUANTITY	:	10 units
ZNQ NUMBER	:	LS270/14GAZ
CLOSING DATE	:	04/08/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Multi-med 5 pod 2.5m, latex free ecg, spO2,temp cable ref: 3368391183 for infinity vista monitor (or equivalent)(must be compatible).
QUANTITY	:	5 units
ZNQ NUMBER	:	LS271/14GAZ
CLOSING DATE	:	04/08/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Disposable bacterial filter for Newport ventilator ref: FLT3302P-C (or equivalent)(must be compatible).
QUANTITY	:	40 units
ZNQ NUMBER	:	LS282/14GAZ
CLOSING DATE	:	04/08/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Thomas splint with padded ring size: small, med. and large (or equivalent).
QUANTITY	:	70 units
ZNQ NUMBER	:	LS283/14GAZ
CLOSING DATE	:	04/08/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Disposable, latex free, angled connection/elbow adaptor with female luer lock connector with port (as per pic).
QUANTITY	:	100 units
ZNQ NUMBER	:	LS284/14GAZ
CLOSING DATE	:	04/08/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn

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- KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

**DEPARTMENT OF HEALTH
PROVINCE OF KWAZULU-NATAL**

GREYS 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 the sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Greys Hospital together with the quotation number and the closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of an envelope.
- (vi) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (vii) Quotation documents must be deposited in the 2 "Quotation Boxes" at the main entrance gate.
- (viii) Quotation documents are available at Greys Hospital, Supplies Department, Townbush Road, Pietermaritzburg 3200. Tel: 033 897 3484 Fax 033 897 3138 between 08h00 to 15h00.
- (ix) An original valid Tax Clearance Certificate and BBBEE Certificate must be submitted together with the quotation documents.
- (x) All Department of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

ADVERTS

Supply:	Outsourced Laundry Services for 1st September 2014 to 30 Aug 2015
Quotation No:	ZNQ1679/07/14
Quantity :	1 Year Contract
Closing Date:	05 August 2014
Closing Time:	11h00
Enquiries:	Mr. SP Ndlovu - 033 897 3479
Contact person for specification:	Mr. G Robertson – 033 897 3489

Supply: **Green Cotton Gauze Swabs Plain Non-Sterile 10cmX10cmX8Ply**
Quotation No: ZNQ 522/05/14
Quantity : 1500 Pkts (100 Swabs per pkt)
Closing Date: 05 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu – 033 897 3479
Contact person for specification: Mr. D Harripersad – 033 89 3486

Supply: **Transparent (Clear) Polyurethane Adhesive Dressing Sterile, 10cm X 12cm Frame Style without wound pad**
Quotation No: ZNQ 1014/06/14
Quantity : 1000 Boxes (50 Dressings per box)
Closing Date: 05 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu – 033 897 3479
Contact person for specification: Mr. D Harripersad – 033 897 3486

Supply: **Suction units plus the Regulator for each unit**
Quotation No: ME 5559/12/13
Quantity : 21 Each
Closing Date: 05 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu – 033 897 3479
Contact person for specification: Sr. J Stuart – 033 897 3269

Supply: **Disposable daily wipes/ towels - White**
Quotation No: ZNQ 4064/10/13
Quantity : 600 Pkts
Closing Date: 05 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu – 033 897 3479
Contact person for specification: Mr. J Erradu – 033 897 3488

Supply: **15FR Round Hubless Silicone Blake Drains**
Quotation No: ZNQ 2547/08/13
Quantity : 10 Boxes (10 Units in a box)
Closing Date: 05 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu – 033 897 3479
Contact person for specification: Sr. J Ngubane – 033 897 3247

Supply: **12mm Xcell Optical Bladeless Trocars with stability sleeve 100mm Long**
Quotation No: ZNQ 4830/11/13
Quantity : 2 Boxes (6 Units in a box)
Closing Date: 05 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu – 033 897 3479
Contact person for specification: Sr. J Ngubane – 033 897 3247

Supply: **Skater single step locking pigtail drain 12FR 25CM**
 Quotation No: ZNQ 1425/06/13
 Quantity : 30 Units
 Closing Date: 05 August 2014
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu – 033 897 3479
 Contact person for specification: Sr. GS Mahomed – 033 897 3205

Supply: **Savary Gilliard Wire 250cm Length Re-usable**
 Quotation No: ZNQ 4629/11/13
 Quantity : 10 Units
 Closing Date: 05 August 2014
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu – 033 897 3479
 Contact person for specification: Sr. HR Bowren – 033 897 3173

Supply: **Surgical Nu-Knit Absorbable Haemostatic Oxidised Rejuvenated Cellulose 15.2cm X 22.9cm**
 Quotation No: ZNQ 3836/09/13
 Quantity : 6 Boxes (10 Units in a box)
 Closing Date: 05 August 2014
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu – 033 897 3479
 Contact person for specification: Sr. J Ngubane – 033 897 3247

Supply: **Surgical Nu-Knit Absorbable Haemostatic Oxidised Regenerated Cellulose 15.2cm X 22.9cm**
 Quotation No: ZNQ 2468/08/13
 Quantity : 10 Boxes (10 Units in a box)
 Closing Date: 05 August 2014
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu – 033 897 3479
 Contact person for specification: Sr. J Ngubane – 033 897 3247

Supply: **Complete Metal Tracks for ICU Windows
 Curtains for privacy of patients in ICU (Material Sample is required)
 (Companies to do their own measurements on site)**
 Quotation No: ZNQ 820/05/14
 Quantity : To be discussed on site inspection date
 Site Inspection Date: 31 July 2014
 Closing Date: 05 August 2014
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu – 033 897 3479
 Contact person for specification: Sr. J Stuart – 033 897 3269

Supply: **Endotracheal Tube must be soft & Non-Rigid size 3.0CM**
Endotracheal Tube must be soft & Non-Rigid size 2.5CM
Quotation No: ZNQ 821/05/14
Quantity : 100 Units (Each Size)
Closing Date: 05 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Y Umichand – 033 897 3366

Supply: **Paraffin Gauze Dressing with antibacterial agent 10X40mm**
Quotation No: ZNQ 824/05/14
Quantity : 160 Boxes
Closing Date: 05 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. NP Ngubane – 033 897 3340

Supply: **Aquacel AG Fibrous Hydrocolloid with silver**
Quotation No: ZNQ 827/05/14
Quantity : 60 Boxes
Closing Date: 05 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. NP Ngubane

Supply: **Endoscopic Linear Cutter, 45° bilateral articulating, 45mm shaft length**
Single use – Must be compatible with 45mm reloads in stock at Greys
Quotation No: ZNQ 823/05/14
Quantity : 20 Units
Closing Date: 05 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. J Ngubane

Supply: **Optical Bladeless Trocar with lens cleaning and Anti-fogging technology**
& stability sleeve, 5mm diameter, 100mm length – Must be compatible
with sleeves in stock at Greys Hospital
Quotation No: ZNQ 826/05/14
Quantity : 19 Boxes (Box of 6 units)
Closing Date: 05 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. J Ngubane

Supply: **Optical Bladeless tip trocar with lens cleaning & defogging technology & stability sleeve 12mm diameter, 100mm length. Must be compatible with the sleeves in stock at Greys Hospital.**

Quotation No: ZNQ825/05/14
Quantity : 17 Boxes (6 Units in a box)
Closing Date: 05 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. J Ngubane – 033 897 3246

Supply: **Stability sleeve only for Optical and Dilating tip trocar, 5mm diameter with lens cleaning and anti-fogging technology. Must be compatible with trocars in stock at Greys Hospital**

Quotation No: ZNQ822/05/14
Quantity : 48 Boxes (6 Units in a box)
Closing Date: 05 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. J Ngubane – 033 897 3246

Supply: **Disposable Baby Nappies (Extra Large)**

Quotation No: ZNQ 793/05/14
Quantity : 100 Boxes
Closing Date: 05 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr. J Erradu – 033 897 3488

Supply: **Closed suction system, single lumen, endotracheal catheter with rounded atraumatic tip size 10" 3.3mm, OD 16"/ 40.5cm. coloured centimeter depth markings, neonatal/ paediatric, Y-Connector with 4.5.5.0 and 5.5mm endotracheal adaptors. One way irrigation port for lavage and catheter cleansing. Silicone peep seal, black radio opaque line on the tip of the catheter to safely confirm complete withdrawal of tip. Lockable suction valve with capped suction tubing connection. Tactile sleeve and expiry date stickers. For single use in 24 hours.**

Quotation No: ZNQ 7699/03/14
Quantity : 500 Units
Closing Date: 05 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Y Martin Lewis

Supply: **Anal Retractor Distending Speculum with holder for fiber optic light carrier and 2 pairs of removable blades with one being PARKS retractor type (working length 9.5cm) and the other being fenestrated blade (working length 10cm)**
Quotation No: ZNQ ME 1727/07/13
Quantity : 2 Sets
Closing Date: 05 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. R Lehmann – 033 897 3246

Supply: **Loops PDS II 48mm CTK ½ /240cm Loop Violet (Polydioxanane Suture)**
Quotation No: ZNQ 568/05/14
Quantity : 20 Boxes
Closing Date: 05 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. R Lehmann – 033 897 3246

Supply: **Locking Pigtail Drain 6FR 25CM**
Quotation No: ZNQ 184/04/14
Quantity : 30 Units
Closing Date: 05 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. GS Mahomed – 033 897 3224

Supply: **Multi-dose withdrawal cannula**
Quotation No: ZNQ 8008/03/14
Quantity : 68 Boxes (One year Contract)
Closing Date: 05 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. JH Jones – 033 897 3174

Supply: **Absorbable Haemostat regenerated oxidized cellulose sterile 10cm X 20cm**
Quotation No: ZNQ 526/05/14
Quantity : 66 Boxes
Closing Date: 05 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr. D Harripersad – 033 897 3486

- Supply: Standard Teflon Diathermy Tips**
Quotation No: ZNQ 7496/02/14
Quantity : 24 Boxes (6 Months Contract)
Closing Date: 05 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. R Lehmann – 033 897 3246
- Supply: Plain Cotton Gauze Roll – Non Sterile (90cmX100mX4Ply)**
Quotation No: ZNQ1789/07/13
Quantity : 1500 Rolls (6 Months Contract)
Closing Date: 05 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr. D Harripersad – 033 897 3486
- Supply: Circular Stapler Size 28 or 29**
Quotation No: ZNQ 1744/07/13
Quantity : 4 Units
Closing Date: 05 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. J Ngubane – 033 897 3247
- Supply: Xcell 5mm Optical Universal Stability Sleeve**
Quotation No: ZNQ 5783/01/14
Quantity : 15 Boxes
Closing Date: 05 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Ngubane – 033 897 3247
- Supply: Supply & Install 2 new F17 (300 PRINT) Biometric Access System readers in the administration building.**
Quotation No: ZNQ 88/04/14
Quantity : 2 Units
Closing Date: 05 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr. B Bancroft – 033 897 3471
- Supply: Paper Medical Crepe – Non Sterile (900mmX1300mm)**
Quotation No: ZNQ 663/05/14
Quantity : 660 Pkts (6 Months Contract)
Closing Date: 05 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr. D Harripersad – 033 897 3486

Supply: Adult Size 11 Montgomery Safe-T-Tube Clear (Sterile)

Quotation No: ZNQ 656/05/14
Quantity : 5 Units
Closing Date: 05 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. K Ntombela – 033 897 3246

Supply: Adult Size 7 Montgomery Safe-T-Tube Clear (Sterile)

Quotation No: ZNQ 657/05/14
Quantity : 5 Units
Closing Date: 05 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. K Ntombela – 033 897 3246

Supply: Adult Size 9 Montgomery Safe -T- Tube Clear (Sterile)

Quotation No: ZNQ 658/5/14
Quantity : 5 Units
Closing Date: 05 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. K Ntombela – 033 897 3246

Supply: Adult Size 8 Montgomery Safe –T- Tube Clear (Sterile)

Quotation No: ZNQ659/05/14
Quantity : 5 Units
Closing Date: 05 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. K Ntombela – 033 897 3246

Supply: Adult Size 6 Montgomery Safe –T- Tube Clear (Sterile)

Quotation No: ZNQ 660/05/14
Quantity : 5 Units
Closing Date: 05 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. K Ntombela – 033 897 3246

Supply: Adult Size 12 Montgomery Safe –T- Tube Clear (Sterile)

Quotation No: ZNQ 661/05/14
Quantity : 5 Units
Closing Date: 05 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. K Ntombela – 033 897 3246

- Supply:** **Laparoscopic Inguinal Hernia Kit (2 polyester 10cm X15cm meshes, Blunt tip trocar, round balloon dissector fixation device with 20 tacks)**
 Quotation No: ZNQ 662/05/14
 Quantity : 20 Kits
 Closing Date: 05 August 2014
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Dr. V Govindasamy – 033 897 3381
- Supply:** **Double Lumen Umbilical Catheter**
 Quotation No: ZNQ 3914/09/13
 Quantity : 60 Units
 Closing Date: 05 August 2014
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Y Umichand – 033 897 3366
- Supply:** **Supply & Install 4 new test switches & 2 new monitor covers in Isolock unit. Service and test 23 Isolock units (Isolation earth fault monitors) in various areas in hospital including Theatres.**
 Quotation No: ZNQ 431/04/14
 Quantity : 23 Units
 Site Inspection Date: 31 July 2014
 Closing Date: 05 August 2014
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Mr. N Bancroft – 033 897 3471
- Supply:** **Curtains for the entire Ward M2: For all the windows**
 Quotation No: ZNQ 4607/11/13
 Quantity : Specifications will be available on site inspection day
 Site Inspection Date: 31 July 2014
 Closing Date: 05 August 2014
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. J Naidoo – 033 897 3360
- Supply:** **Reloadable 6 row selectable staple height, linear cutter, contains 118 titanium staples, knife in reloads, dimensions before closure: 4.3mm X1.5 – 2mm thick tissue, 75mm**
 Quotation No: ZNQ 1013/06/14
 Quantity : 45 Units
 Closing Date: 05 August 2014
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Dr. V Govindasamy – 033 897 3381

- Supply:** **Reload for 6 row selectable staple height linear cutter, titanium alloy, 3D staple formation, 75mm**
 Quotation No: ZNQ 1011/06/14
 Quantity : 24 Boxes (3 Units in a box)
 Closing Date: 05 August 2014
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Dr. V Govindasamy – 033 897 3381
- Supply:** **NLF 2E Neonatal INLINE TPN Filter**
 Quotation No: ZNQ8375/03/14
 Quantity : 300 Units
 Closing Date: 05 August 2014
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Y Umichand – 033 897 3366
- Supply:** **Reload, regular/ standard tissue, blue, endoscopic 45° articulating linear cutter, individually peel packed, closed staple height 1.5mm staple leg length 3.5mm number of staples: 66, staple rows: 6**
 Quotation No: ZNQ 1012/06/14
 Quantity : 5 Boxes (12 Units in a box)
 Closing Date: 05 August 2014
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Dr. V Govindasamy – 033 897 3381
- Supply:** **Continuous Balloon Catheter**
 Quotation No: ZNQ 7506/02/14
 Quantity : 12 Boxes (6 Months Contract)
 Closing Date: 05 August 2014
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. FMT Jackson – 033 897 3246
- Supply:** **Coloplast – Prostatectomy catheter 100% silicone 3 way**
 Quotation No: ZNQ7504/02/14
 Quantity : 18 Boxes (6 Months Contract)
 Closing Date: 05 August 2014
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. FMT Jackson – 033 897 3246
- Supply:** **Hudson RCI Micro mist small volume nebulizer – Compatible with ventilated circuits**
 Quotation No: ZNQ 7441/02/14
 Quantity : 300 Units (6 Months Contract)
 Closing Date: 05 August 2014
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. BA Douglas – 033 897 3070

Supply: **Low Temp Cautery**
Quotation No: ZNQ 7406/02/14
Quantity : 12 Boxes (6 Months Contract)
Closing Date: 05 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. S DE Maroussem – 033 897 3246

Supply: **12mm Xcell bladeless trocar with stability sleeve 150mm long**
Quotation No: ZNQ 2552/08/13
Quantity : 2 Boxes (6 Units in a box)
Closing Date: 05 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. R Lehmann – 033 897 3247

GAUTENG PROVINCE INFRASTRUCTURE DEVELOPMENT

TENDER NOTICE & INVITATION TO TENDER

TENDER NUMBER	SERVICE	EVALUATION CRITERIA	CIDB GRADING REQUIRED	COMPULSORY SITE MEETING	TENDER CLOSING
DID 41/07/2014	Restorative repairs of Gresswold LSEN School	Price :90 Preference:10 Functionality=100 Skills=40 Experience =30 Project Plan =30	7 GB or Higher	Venue: 22 Hathway Road Berea Johannesburg 2090 Time: 12:00 Date : 28 July 2014	11 August 2014 Time:11:00
DID 42/07/2014	Restorative repairs of Winnie Madikizela Mandela Training Centre	Price :90 Preference:10 Functionality=100 Skills=40 Experience =40 Project Plan =20	6 GB or Higher	Venue: Elias Mokoaledi Road Senoane Soweto Time: 09:00 Date : 28 July 2014	11 August 2014 Time: 11:00
DID 43/07/2014	Restorative repairs of Daliwonga Secondary School	Price :90 Preference:10 Functionality=100 Skills=40 Experience =30 Project Plan =30	7 GB or Higher	Venue: 201 Koma Street Orlando Soweto Time:10:00 Date : 28 July 2014	11 August 2014 Time:11:00
DID 44/07/2014	Restorative repairs of Boksburg High School	Price :90 Preference:10 Functionality=100 Skills=40 Experience =30 Project Plan =30	7 GB or Higher	Venue: 105 Leeuwpoot Street Boksburg 1459 Time: 14:00 Date : 28 July 2014	11 August 2014 Time:11:00

This bid will be evaluated in terms of the 90/10 scoring system. It includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60 points for Grade 6 GB or higher and 70 points for Grade 7GB or higher and to be considered for further evaluation (price and preference)

Price	90 points
B-BBEE status of level of contributor	10 points
Points	

Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below.

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

The points scored by a tenderer in respect of the level of 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.

Mandatory Requirements: Valid and original Tax Clearance Certificate. Company registration documents with certified Identity Documents of members /Directors. Completion of the Compulsory Enterprise Questionnaire and SBD 1, SBD 4, SBD 6.1, SBD 8 and SBD 9 which form part of the tender document

Bids obtainable from: 21 July 2014 at Corner House Building, CNR Commissioner and Sauer Street Marshalltown at the 9th floor tender office between 8:30 and 15pm

Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be submitted to Corner House Building, Corner Commissioner and Sauer Street; Ground floor foyer inside the marked tender box.

NOTE: Documents will be sold at a non-refundable deposit of R500.00 CASH per document.

Technical Enquiries:

Project Manager: Obed Mudau

*Email: azwindini.mudau@gauteng.gov.za
072 391 8477*

Project Manager: Nthabiseng Makgae

Email: nthabiseng.makgae@gauteng.gov.za

SOUTH AFRICAN NATIONAL PARKS

SOUTH AFRICAN NATIONAL PARKS INVITES SUITABLY QUALIFIED AND EXPERIENCED SUPPLIERS TO SUBMIT PROPOSALS FOR THE FOLLOWING BIDS TO PROVIDE THE FOLLOWING EQUIPMENT OR SERVICES TO ECO-FURNITURE PROJECTS:

Bid Number	Details of Bid
SP-GK-0594/1	Supply & delivery of Three Wheel Loggers.
SP-GK-0594/2	Supply, installation & commissioning of Timber Drying Kilns
SP-GK-0594/3	Design, installation and commissioning of In-Line Sawmills (Turn-key solution)
SP-GK-0594/4	Supply & delivery of 3,000m ³ kiln dried timber

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

Bid documents are available from 14 July 2014 on the **SANParks website**:
<http://www.sanparks.org/groups/tenders/>

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

The **closing time** for receipt of tenders is **11:00** on **15 August 2014**. Completed bid documents sealed in envelopes clearly marked with the identification details of the specific bid number must be deposited into the Tender Box, South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002 no later than the closing date stipulated. **One original of the bid document must be submitted.**

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

EASTERN CAPE RURAL DEVELOPMENT AGENCY (ECRDA)

INVITATION FOR PROPOSALS OFFICE ACCOMMODATION FOR ECRDA REFERENCE NUMBER: SCMU 023/2014/15

The ECRDA requires the provisioning of suitable office accommodation for rental purposes in Port Elizabeth for a period of two years.

Bid documents outlining the detailed specifications will be made available at no cost during working hours from **18 July 2014 at ECRDA Offices situated at** ECRDA Head Office Unit 12 D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London.

The completed bid documents and any supporting documentation shall be sealed in an envelope clearly endorsed with the reference number and deposited in the tender box located in the reception area of **ECRDA Offices** situated at the **above-mentioned address**.

2. Evaluation Criteria

As a first stage of evaluation, bidders will be expected to obtain a minimum functionality score of 70 out of 90 to qualify for further evaluation. The second stage of evaluation will be in accordance with the above-mentioned preference point system as per PPPFA and its amended Regulations.

3. Important Conditions

- All prices shall be quoted in South African currency inclusive of VAT. All prospective service providers must be registered on ECRDA vendor database.
- If companies are not registered on the ECRDA Supplier database, the Supplier Registration Form may be downloaded from www.ecrda.co.za and submitted to our offices timeously.
- Company Letterhead with Bank details printed on it, copy of Company Registration documentation, copy of I.D. Documents of all shareholders, copy of top part of Bank Statement OR Cancelled cheque must be submitted with the proposal.
- If a company is a (PTY), CM29 & Share certificates should be submitted
- A valid and original tax clearance certificate from SARS must be submitted.
- A valid B-BBEE Certificate from a verification agency accredited by SANAS or by registered auditors approved by IRBA must be submitted (original or certified copy).
- In the event that consortia send in proposals, all companies forming part of the consortium are to fill out all of the supporting documentation in full.
- All quotations will hold good for 90 days after the closing date.
- Penalties will be imposed in respect of late delivery as defined in the final contract.

4. Closing Date and Time: 08 August at 11h00.

Telegraphic, facsimiled, emailed and late submissions will not be accepted

Please Note: Failure to provide adequate information may result in disqualification.

Administrative enquiries may be directed to Mrs. M. Esben, T: 043 703 6300 email: esbenm@ecrda.co.za

Technical enquiries may be directed to Mrs M. van Biljon, T: 043 703 6300, email: vanBiljonM@ecrda.co.za.

DIRECTORS: Dr VM Mkosana (Chairperson) Mr C Pietersen, Mr WS Mbalekwa, Ms Z R Semane, Mr X George, Prince Z Burns-Ncamashe (Deputy Chair), Mr TT Gwanya (CEO), Mr V Jarana, Ms B Kali, Mr A Le Roux and Ms FF Mkile.

NCRCP3262

SERVICES SETA

INVITATION TO REGISTER IN THE SERVICES SETA PROSPECTIVE SUPPLIER DATABASE

The Services Sector for Education and Training Authority (SSETA) is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance skills levels in the sector in accordance to government's growth initiatives. The Services SETA is striving to build a system where skills production and development respond to the socio-economic needs of our country and its labour market. Such high-quality skills will in turn enhance investment and improve service delivery; read more on www.serviceseta.org.za

The Services SETA hereby invites prospective suppliers to register as approved suppliers on the official Supplier Database.

Services SETA has engaged in improving the quality of Supplier Registration Application Form in order to comply with PFMA and National Treasury regulations e.g. includes all relevant Treasury SBD forms, we therefore extend a special invitation to ALL current Services SETA approved suppliers, who had already registered or applied to register to Services SETA Database to re-apply/ submit their supplier application forms to re-register with Services SETA Database.

SUBMISSION REQUIREMENTS:

All applications must use the standard Services SETA Supplier Registration application form template which will be available on www.serviceseta.org.za or at Services SETA Head Office and Regional Offices. The front cover of the submission document must clearly state the province for which the service provider is applying for.

- A valid and original tax clearance certificate;
- Certified copy of your business registration documents if you are incorporated as a partnership, close corporation or a company etc. **(Certified copies MUST not be older than 3 months)**
- Original cancelled cheque or stamped letter from the bank, verifying the banking details of your business.
- Proof of professional registration, accreditation or a copy of any other registration certificate pertaining to your relevant industry, e.g. ECB (Electrical Contractors Board);
- Certified copies of the ID documents of directors and shareholders / partners / members / sole proprietor; **(Certified copies MUST not be older than 3 months)**;
- Supplier must attach An Affidavit from the Police confirming disability;
- A current copy of the CIDB (Construction Industry Development Board) certificate NB: You can contact the CIDB on +27 12 482 7200 or +27 086 100 CIDB, or visit www.cidb.org.za for information and registration. You are also required to obtain the document entitled "Code of Conduct for all parties engaged in construction procurement" from the CIDB;
- Services SETA Supplier Registration Application Form must be completed in full and sign all **SBD forms and initialize all pages.**
- All suppliers submitting a valid BBBEE verification certificate in terms of the BBBEE Codes of Good Practice (where applicable).
- The potential supplier must submit a minimum of **one** original and **one** copy of Services SETA Supplier Registration Application Form;

Failure to submit the above documents will invalidate your application.

List of Commodities (products and services) will be available on the Services SETA Supplier Registration Application form.

NOTE: Listing on the database does not guarantee procurement, but rather an opportunity to be invited to quote or bid when the need arises. No briefing session will be held.

Database Registration documentation is available on the Services SETA website www.serviceseta.org.za/SupplyChainManagement/ActiveTenders. All enquiries regarding this bid should be in writing and may be directed to email: connyz@serviceseta.org.za

The closing date for submissions is: **15 July 2014 at 11H00**. No late submissions will be considered. Submissions should be delivered into the tender box or couriered to: **The Supply Chain Division, Ristone Office Park, 15 Sherborne Rd, Parktown, Johannesburg. The tender box can be accessed between 08:00 and 16:00 Monday to Thursday and 8:00 and 15:00 Fridays.**

DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT GAUTENG PROVINCE

REQUEST FOR PROPOSAL (RFP): RFP 07/07/2014

Request for proposal for the supply of gas for the green agenda infrastructure programme in various health institutions in Gauteng.

Gauteng Department of Infrastructure Development invites all interested parties who have NERSA and Department of Energy licenses to supply gas in Gauteng to respond to the above-mentioned RFP.

The RFP documents may be obtained and collected during working hours between 08:30 and 15H00 from Thursday, 24 July 2014.

The physical address for collection of tender documents is: Department of Infrastructure Development, 63 Fox Street, Corner House Building, corner Sauer and Fox Streets, Marshalltown. Johannesburg.

Please note: These documents will be available at a non-refundable amount of R300.00 each/set (VAT incl.) payable in cash at the above-mentioned address, (9th floor Cashier's Office) and all copies will be controlled and registered. Responses, other than those submitted against a controlled issue, will be disqualified.

For enquires relating to the acquisition and submission of these documents please contact Shatadi Mahlangu, Contact No. 011 – 355 5157, email: Shatadi.Mahlangu@gauteng.gov.za and those relating to the technical issues contact Oliver Chimusoro, Contact No 072 519 9381, email: Oliver.Chimusoro@gauteng.gov.za

A compulsory RFP briefing session will be held on Tuesday, 29 July 2014 at 11H00 at Corner House, Ground Floor Board room. Details of the RFP session are contained in the RFP document. Please note that bidders who fail to attend the compulsory briefing will be disqualified.

The closing time for receipt of tenders is 11H00, on Monday, 11 August 2014. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted.

NB: Only service providers which are licenced by NERSA and the Department of Energy in dealing with gas in Gauteng must respond to the advert. Where a trust, consortium or joint venture is involved then one of the companies must be licensed. The gas specification will be as per the gas boiler manufacturer's specification.

Functionality criteria:	Weighting factor:
Project plan with clear realistic timeframes, key tasks, subtasks, distribution of resources and clear completion date and cost projections	20 Points
Experience: Gas related relevant experience and track record with evidence of successful projects concluded.	20 Points
Technical skills appropriate to the project. Professional registered personnel in relation to the scope of work in supplying of gas.(Attach CV's with contactable references)	20 Points
Documented evidence of gas allocations from Gas transmitters, distributors or retailers	40 Points
TOTAL FUNCTIONALITY POINTS	100 Points
Minimum Functionality Score	60 Points

**DEPARTMENT OF TRANSPORT
UMNYANGO WEZOKUTHUTHA**

PROVINCE OF KWAZULU - NATAL - ISIFUNDAZWE SAKWAZULU - NATALI

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT373T/3/C2940/162/S/1/2014-2015

**THE EMPLOYMENT OF A GRADE 3SK EMERGING CONTRACTOR
FOR
THE APPLICATION OF ROAD MARKING ON VARIOUS ROADS
IN THE MAPHUMULO RRTF**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors for the application of road marking on various roads in the Maphumulo Rural Road Transport Forum Area. The duration of the project will be 6 months.

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

Tender documents will be available as from 10h00 on **25th July 2014** during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Durban Regional Office, 4 Aubrey Road, Pinetown, 3610

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

Queries relating to this tender may be addressed to:

Mr. Wiseman Thabethe, Telephone No. (032) 4373800, Fax No. (032) 5522423, e-mail address wiseman.thabethe@kzntransport.gov.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the Department of Transport's Cost Centre Stanger, 10 Colenbrander Street, Stanger, 4449 and afterwards on site on **5th August 2014** starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on **22nd August 2014**. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

DEPARTMENT OF TRANSPORT PROVINCE OF KWAZULU-NATAL

AMENDED TENDER NOTICE AND INVITATION TO TENDER

THE CONSTRUCTION OF ONE LOCAL ROAD

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the construction of one local road.

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

Tender documents will be available as from 10h00 on Monday, 7 July 2014 during working hours (i.e. 09h00 to 14h30 Monday to Friday) until 14h30 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: **Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe.**

A non-refundable tender deposit of R 100 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to these tenders may be addressed to:

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

Contract No.	Contract Name	Duration (Months)
C286/3061/S/1	Construction of L2960 (Hlwehlwe)	2.5

A compulsory Clarification Meeting with representatives of the Employer will take place at the **District Superintendent Office, 3 Nonqai Road, Eshowe on Monday, 28 July 2014 starting at 10h00. No latecomers will be admitted.**

The closing time for receipt of tenders is on **Monday, 18 August 2014 at 11h00**. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

SASRIA

REQUEST FOR PROPOSAL: ASSET CONSULTING SERVICES

Sasria SOC Limited hereby invites proposals from suitably qualified institutional investment and asset consulting firms to provide asset consulting services to the company.

BID NUMBER	BID DESCRIPTION	CLOSING DATE & TIME
2014/02A	RFP – ASSET CONSULTING SERVICES	01 August 2014 @ 15h00

Details of the application are to be found on the Sasria website www.sasria.co.za as from the 11th July 2014 under the Download/Tenders tab under RFP Asset Consultant Services.

Duly completed and signed proposals with supporting documents, enclosed in a sealed envelope clearly endorsed with the relevant bid number and description, must be deposited at Reception at 36 Fricker Road, Illovo, Sandton by latest the 1st August 2014 at 15h00. A receipt will be issued for all bid envelopes received.

Sasria SOC Limited's operating hours are from 08h00 to 16h30, but the bid closes at 15h00 on the 1st August 2014. Late, incomplete, faxed, posted or e-mailed proposals will not be considered and any proposal delivered to any address other than the address mentioned above will not be accepted.

All enquiries must be in writing and must be directed to Mrs. Karen Pepler, karenp@sasria.co.za during the query period between the 21st – 25th July 2014.

MUNICIPAL DEMARCATION BOARD

INVITATION TO SUBMIT BIDS

The Municipal Demarcation Board invites suitable and experienced service providers to submit proposals and tenders for the tender below.

005/2014/MDB	APPOINTMENT OF A SERVICE PROVIDER TO RENDER INTERNAL AUDIT SERVICES FOR THE MUNICIPAL DEMARCATION BOARD (MDB) FOR A PERIOD OF THIRTY-SIX 36 (MONTHS)
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The Municipal Demarcation Board (MDB) established in terms of Section 155(3)(b) of the Constitution, invites suitable and qualified service providers to submit proposals/bids for provisioning of Internal Audit Services for a period of 36 months.

The tender documents are readily available at the MBD Offices Eco Origins Office Park, Block C1, 349 Witch-Hazel Street, Highveld, 0157 for a non-refundable deposit of R500.00. Potential bidders are required to deposit the money into the following ABSA account: Acc. Name: Municipal Demarcation Board, Cheque Acc. No: 4048673079, Branch Code: 632005, Ref: 008/2013/MDB and produce the deposit slip when collecting documents.

Sealed tenders clearly quoting the tender number must be deposited into the tender box located at the reception of the Municipal Demarcation Board, Eco Origins Office Park, Block C1 Eco-Origin, 349 Witch-Hazel Street, Highveld 0157, Pretoria during office hours (08h00 to 16h30).

The closing date for the submission of tenders is 08 August 2014 at 11h00

Enquiries: Ms M Ratya or Mr. M Gqalane on 012 3422481

No late submissions will be accepted

SKA AFRICA

INVITATION TO TENDER – SKA SA

CONTRACT NO: SKA SSLE 001/2014

FOR PROVISION OF AN IMPACT STUDY OF THE SOCIO ECONOMIC AND DEMOGRAPHIC PROFILE OF THE CARNARVON-WILLISTON AND VICTORIA WEST IN THE NORTHERN CAPE PROVINCE

TENDER NOTICE AND INVITATION TO TENDER

The South African Square Kilometre Array (SKA) Project Office is calling for proposals for an impact study of the socio-economic conditions of the Carnarvon-Williston and Victoria West region in the Northern Cape Province, and the impact of MeerKAT and SKA related construction activities on these conditions.

The South African SKA Steering Committee requires a study of socio-economic and demographic factors in the area in which the SKA will be built. This study is a continuation of two previous studies already undertaken in the area, in 2007 and 2009, to track the impact of the MeerKAT and SKA projects. The study must cover Carnarvon, Williston and Victoria West (as a control), and the surrounding district. The study should consider the results of the two previous studies in its comparative analysis of long term socio-economic impact of construction activities related to the MeerKAT and SKA projects.

This socio-economic impact study has the following main aims:

1. To assess people's living conditions and socio-economic circumstances following six years of MeerKAT and SKA related construction activity in the Karoo region of Carnarvon, Williston and Victoria West, and to determine the impact that the MeerKAT and SKA project have had on the immediate areas surrounding the location of the project;
2. To conduct a comparative analysis of this study with two previous socio-economic studies undertaken in 2007 and 2009, and consider long term trends in socio-economic indicators;
3. Determine whether any direct interventions by the SKA project since 2007 have resulted in improvement in the relevant socio-economic indicators considered.

Proposals must respond to the Bid Specification Document in entirety. Failure to respond to any of the requirements will result in the proposals being deemed non-responsive.

Tender documents will be available from Friday the 18 July 2014 during working hours (07h30 to 16h00 Monday to Friday).

Tender documents can be downloaded from the SKA SA website: www.ska.ac.za or from

- Ian Fielding
SKA SA Supply Chain Manager

Tel: 021-506 7300
Email: ian@ska.ac.za

Ntokozo Sosibo
Co-ordinating Manager: AGA Act and African Partner
Countries

Tel: 011 442 2434
Email: nsosibo@ska.ac.za

This tender is only open to South African based companies.

There will be no clarification meeting

THE 80/20 PREFERENCE POINT SYSTEM APPLIES TO THIS PROJECT

The tender will close at 11h00 on Friday, 08 August 2014. Tenders must be placed in the Tender Box at the SKA SA Project Office, 17 Baker Street, Rosebank, Johannesburg, 2196.

Telegraphic, telephonic, facsimile, email and late tenders will not be accepted.

DEPARTMENT OF TRANSPORT PROVINCE OF KWAZULU-NATAL

TENDER NOTICE AND INVITATION THE EMPLOYMENT OF EMERGING CONTRACTORS

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

Contract Number/Road Number	Project Description	Grade	Date and Time of Site Inspection	Date and Time of Tender Closure
ZNT373T/3/4/CDUR/620/S/01/2014-15	Betterment & Gravelling of 3.5km of Road L1279/A3802	3CE	1 st August 2014 10h00	19 th August 2014 11h00
ZNT373T/3/4/CDUR/620/S/08/2014-15	Betterment & Gravelling of 3.5km of Road OL2257	3CE	1 st August 2014 10h00	19 th August 2014 11h00
ZNT373T/3/4/CDUR/625/S/02/2014-15	Construction of 3.5km of Oqaqeni Road L2947	3CE	1 st August 2014 10h00	19 th August 2014 11h00
ZNT373T/3/4/CDUR/625/S/06/2014-15	Construction of 2.7km of Magandaya Road L2950	3CE	1 st August 2014 10h00	19 th August 2014 11h00

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

Preferences are offered to Tenderers in respect of targetted groups.

Tender documents will be available as from 10h00 on **Friday, 18th July 2014** during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting, The physical address for collection of tender documents is: Department of Transport, Regional Office- Durban Region, 4 Aubrey Road, Pinetown, 3610

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

Queries relating to this tender may be addressed to:

Mr. T. Madonsela, Telephone No. (031) 266 2955, Fax No. (031) 266 2376, e-mail address thulani@samani.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place on **Friday, 1st August 2014** at the Department's of Transport's Cost Centre Metro, Sailkot Crescent, Merebank, 4059 and afterwards on site starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on **Tuesday, 19th August 2014**. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

DEPARTMENT OF PUBLIC WORKS: NORTH COAST REGION

NOTICE & INVITATION TO BID

SERVICE:	UMHLABUYALINGANA CIRCUIT (MANGUZI): DEPARTMENT OF EDUCATION : Hire of suitable accommodation in extent of 440 m² assignable office space with 10 undercover and 08 Open Bays on-site parking
BID NO.:	ZNT 7784 W
CONTRACT PERIOD	5 YEARS
COMPULSORY BRIEFING:	24/07/2014 @ 11:00 at Ulundi in Kwazulu Natal- Legislative Assembly Administrative Building(1 st Floor Zone one)
TECHNICAL ENQUIRIES:	Mr. V.B. Nzima/ E.T. Dlamini Tel. 035 874 3369/3110 Fax: 035 874 2889

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

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

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

B-BBEE STATUS LEVEL OF CONTRIBUTOR	NUMBER OF POINTS (90/10 SYSTEM)
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non-compliant contributor	0

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

Note: Only bidders who are registered on the Provincial Suppliers Database are eligible to submit bids.
 (i) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.
 (ii) Bids may only be submitted on the tender documentation that are issued.
 (iii) Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the Tender Document.

CLOSING DATE: 14/08/2014

TENDER VALIDITY PERIOD: 90 Days

BID ENQUIRIES: Ms S.S. Mbatha Tel.: 035 874 3353/2080 Fax: 035 874 2889

DOCUMENTS AVAILABLE & CLOSING AT: Department of Public Works, Ulundi in Kwazulu Natal-
Legislative Assembly Administrative Building (1st Floor Zone one)
Time: 11:00

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 number	Descriptions	Closing date
RFB 1209/2014	Lease for 45 vehicles for SITA for a period of three (3) years Note A Compulsory Briefing Session will be held on 28 July 2014 at Apollo Auditorium, SITA, Erasmuskloof at 10H00 AM	Friday, 08 August 2014 At 11:00 am
RFB 1218/2014	Cooling Systems for SITA Western Cape Note A Compulsory Briefing Session will be held on 25 July 2014 at SITA Western Cape, SITA House, Fir Street, Observatory, 7951, at 10H00 AM	Monday, 18 August 2014 At 11:00 am
RFB 1219/2014	Provision of Vending Machines to service all SITA Offices Country wide hot beverages for a period of three (3) years Note A Compulsory Briefing Session will be held on 24 July 2014 at Apollo Auditorium, SITA, Erasmuskloof at 10H00 AM	Friday, 15 August 2014 At 11:00 am
RFB 1220/2014	Provision and Implementation of a Digital Signature Solution for the Department of Trade and Industry for a period of (3) years There will be no briefing Session	Monday, 11 August 2014 At 11:00 am
RFB 1221/2014	The design, supply, installation and maintenance of network equipment for SITA for the period of three (3) years. Note A Compulsory Briefing Session will be held on 29 July 2014 at Apollo Auditorium, SITA, Erasmuskloof at 14H30 AM	Monday, 18 August 2014 At 11:00 am
RFB 1222/2014	Provisioning of Server Infrastructure for Department of Human Settlements Note A Compulsory Briefing Session will be held on 28 July 2014 at Apollo Auditorium, SITA, Erasmuskloof at 14H30 AM	Tuesday, 12 August 2014 At 11:00 am

SOUTH AFRICAN NATIONAL PARKS

INVITATION TO BID

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

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

Bid documents can be downloaded FREELY from SANParks' website from 18 July 2014: http://www.sanparks.org/groups/tenders/				
Bid No.:	Bid Description	Bid Submission Address	Clarification Briefing Session	Closing Date & Time
GNP-010-14	Provision of Laundry Services – Garden Route National Park (Re-advertisement)	Garden Route National Park Tsitsikama Section Stormsriver Mounth Restcamp N2 Stormsriver Mounth	Garden Route National Park 29 July 2014 at 11h00 (not compulsory) Tsitsikama Section Stormsriver Mounth Restcamp N2 Stormsriver Mounth	14 August 2014 at 11H00

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

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

No late bids will be accepted. SANParks supports Broad-Based Black Economic Empowerment. For more information, please contact **Ms. Eldah Phathwa** on the following number: Tel: (012) 426 5260 or e-mail: eldah.phathwa@sanparks.org / **Mr Derec Giles**: Tel: 044 302 5600 or e-mail: Derec.giles@sanparks.org

DUBE TRADEPORT CORPORATION (DTPC)

REQUEST FOR PROPOSALS

DUBE TRADEPORT CORPORATION (DTPC)

INVITATION FOR PROPOSALS FOR THE APPOINTMENT OF AN ADVERTISING/ MARKETING AGENCY TO ASSIST WITH BRANDING, MARKETING AND ADVERTISING ACTIVITIES FOR THE DUBE TRADEPORT FOR A PERIOD OF 3 YEARS

BID NUMBER: DTP/RFP/04/MKT/06/2014

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

DTP has developed an exceptionally strong brand over the last 5 years. Given the number of marketing campaigns and activities required to be executed in the next three years, DTPC intends to appoint a suitable and qualified Advertising/ Marketing Agency to assist with implementing Dube TradePort's branding, marketing and communication strategy and developing a creative roll-out plan, execution and implementation, for a period of 3 years. The successful service provider will be required to ensure enterprise development as stated in RfP document.

EVALUATION OF THIS BID:

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

REQUESTS FOR DOCUMENTS ENQUIRIES

Request for Proposals and Specification documents will be available **from Monday, 21st July 2014 until Tuesday, 29th July 2014** during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29^e South, La Mercy, KwaZulu-Natal. A non-refundable document fee of **R 1 000.00** (one thousand Rands) must be paid prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. The DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, **"DTP/RFP/04/MKT/06"** and **must clearly identify the Bidder**, e.g. **"ABC Consortium"**. Electronic versions of these documents will only be available on confirmation and/or proof of payment.

Dube TradePort Corporation banking details:

Bank: ABSA; A/C No.: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current

A **COMPULSORY** briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC 29^o South, 7 Umsinsi Junction, La Mercy, KZN on **Thursday, 31st July 2014 at 11:00**

Enquiries should be directed to Vanishree Naidoo via email tenders@dubetradeport.co.za

CLOSING DATE & TIME FOR SUBMITTING RESPONSES

Proposals must be submitted at the **DTPC** offices on or before **11h00**, South African time on **Friday, 15 August 2014**. Documents should be clearly marked **" APPOINTMENT OF AN ADVERTISING/ MARKETING AGENCY TO ASSIST WITH BRANDING, MARKETING AND ADVERTISING ACTIVITIES FOR THE DUBE TRADEPORT FOR A PERIOD OF 3 YEARS "**

DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT GAUTENG PROVINCE

T1. 1 TENDER NOTICE AND INVITATION TO TENDER

THE DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT INVITES TENDERS FOR:

TENDER NUMBER	SERVICE	EVALUATION CRITERIA	REQUIRED CIDB GRADING	COMPULSORY SITE MEETING	TENDER CLOSING
DID 50/07/2014	Restorative repairs for Schoongesight House at Suikerbosrand Nature Reserve	Price :80 Preference:20 Functionality=100 Skills=30 Experience =40 Project Plan =30	2GB or HIGHER	Date: 29/07/2014 Venue: Suikerbosrand Nature Reserve at main office board room Time:11H30	Date: 08/08/2014 Time: 11H00
DID 51/07/2014	Restorative repairs for Manager House at Kareekloof Nature Reserve.	Price :80 Preference:20 Functionality=100 Skills=30 Experience =40 Project Plan =30	3GB or HIGHER	Date: 29/07/2014 Venue: Suikerbosrand Nature Reserve at the main office board room Time: 10H30	Date:08/08/2014 Time: 11H00

B-BBEE EQUITY POINTS ALLOCATION TABLE: 80:20

Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below.

B-BBEE status level of contributor	Number of points
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non-complaint contributor	0

The points scored by a tenderer in respect of the level of 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.

Mandatory Requirements. Valid and original Tax Clearance Certificate. Company registration documents with certified Identity Documents of members /Directors. Completion of the Compulsory Enterprise Questionnaire and SBD 1, SBD 2, SBD 4, SBD 6.1, SBD 8 and SBD 9 which form part of the tender document.

NOTE: Documents will be sold at a non-refundable deposit of **R300.00 CASH** per set of documents.

The physical address for collection of tender documents during working hours between 8:00 and 15:00 from 22 July 2014 Cnr Commissioner and Sauer Street, 9 th Floor, Corner House. Johannesburg 2000.

The Department is committed to empower local economy.

The Department is not obliged to award the service to the lower bidder.

No telephonic queries will be allowed.

Telegraphic, telephonic, telex, facsimile and the late tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Corner house Building, Corner Commissioner & Sauer Street, 63 Fox Street, Marshalltown, 2107. Requirements for sealing, addressing, delivery, opening, and assessment of tenders are stated in the tender Data.

Technical Enquiries:

Project Manager: Mr. Thabo Teffo

076 946 1868

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**KWAZULU-NATAL DEPARTMENT OF HEALTH: EDENDALE HOSPITAL**

ZNQ	DESCRIPTION	SUPPLIER	POINT SCORED	AMOUNT
37/04/14	Urostomy bags 5585—1 piece x 360 boxes (box of 25) (12 months contract)	Coloplast A/S	86.00	R189 933,12

KWAZULU-NATAL DEPARTMENT OF HEALTH: EDUMBE COMMUNITY HEALTH CARE CENTRE

ZNQ NO.	DESCRIPTION	AWARDED TO	VALUE	POINTS
032/014/015	One step anti-tp test cards	Pantech (Pty) Ltd	R19 160,00	82,00

CORRECTIONAL SERVICES

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	BASIS OF DELIVERY	PREFERENCE CLAIMED
BTH 1/2014	Bread	Jays Agencies	R 7,25	N/A	Daily	10.
BTH 1/2014	Beef	Jays Agencies	R37,95	N/A	Weekly	10.0
BTH 1/2014	Fish Hake	Azinaz Trading	R23,95	N/A	Weekly	5.0
BTH 1/2014	Poultry	Azinaz Trading	R22,95	N/A	Weekly	5.0
BTH 1/2014	Vegetables	SDG5	R 4,50	N/A	Weekly	0.0
BTH 1/2014	Fruit	SDG5	R 7,00	N/A	Weekly	0.0
BTH 1/2014	Pork	Isibusiso	R34,05	N/A	Weekly	0.0

HEALTH: MADADENI PROVINCIAL HOSPITAL

No.	ZNQ No.	DESCRIPTION	AWARDED SUPPLIER	AMOUNT
1.	252/14-15	Colostomy bags, 2490	Coloplast	R 98 150,41
2.	244/14-15	Total parental nutrition	B Braun Medical	R 17 100,00
3.	3188/13-14	Gauze swabs, 100 x 100 x 16 ply	Allenco Medical	R163 590,00
4.	3183/14-15	Administration sets needle free, 20 drops	Platinum Medical	R 15 321,60
5.	2411/13-14	Hand paper towel dispensers	Betha Systems CC	R 88 278,10
6.	2794/13-14	Floor mounted carpets, 2 x 2 m	Gamzitho Trading	R 7 450,00
7.	3185/14-14	Spinal needles, pencil point, 25 g	Multisurge	R 12 825,00
8.	251/14-15	Colostomy bags, 6100	Coloplast	R 78 994,37
9.	2798/13-14	Alginate Silver Dressing, 15 x 15 cm	Umsinsi Healthcare	R 52 897,00
10.	2800/13-14	Antibiofilm wound irrigation solution, 1 L	B Braun Medical	R124 830,00
11.	2801/13-14	Wound dressing with haemostatic property, 15 x 15 cm	B Braun Medical	R 36 480,00
12.	253/14-15	Suture nylon, size 0	Clinisuit	R 27 752,00
13.	3187/13-14	Gauze swabs, 100 x 100 8 ply	Logan Medical	R 59 850,00
14.	254/14-15	Suture nylon, size 2/0	Dimeluks Medical	R 27 109,20
15.	255/14-15	Remove and replace trelli door in main administration entrance	Pitolo Trading	R 8 990,00
16.	2629/13-14	Supply and install green felt notice boards, 2.5 x 1.59 m	Senzokuhle Trading	R 30 000,00
17.	3191/13-14	Supply and install regulatory sign board—visiting hours	Ukukhanyokuhle Trading	R 3 990,00
18.	3190/13-14	Supply and install regulatory sign board—prohibited items	Ndalonhle Business Trading	R 16 640,00
19.	256/14-15	Remove and replace blinds in Administration Building	Asenzekahle (Pty) Ltd	R 7 341,60

WESTERN CAPE HEALTH: DIRECTORATE SUPPLY CHAIN MANAGEMENT

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CONTACT VALUE	BBBEE LEVEL
WCDOH 487/2014	Supply, delivery, installation, demonstration and commissioning of two (2) autoclaves for Vredenburg Hospital	Hospi Sterilizers CC	R582 209,40	3
WCDOH 460/2013	Supply and delivery uniforms for emergency medical services for a three (3) year period	Sparks & Ellis (Pty) Ltd	R 16 747 569,04 Items: 1-10 & 12-16	3
		Supplycor CC	R 1 225 530,00 Item: 11	2

KWAZULU-NATAL HEALTH: NGWELEZANA HOSPITAL

ZNQ-A	ITEM	QUANTITY	COMPANY	AMOUNT
02/14-15	Cash registers	05 Units	SA Cash Registers, t/a Tower Data Systems	R126 095,68
03/14-15	Bags Aseptor No. 07	70 boxes	Starmed (Pty) Ltd	R 26 092,32
04/14-15	Bags Aseptor No. 12	80 boxes	Thandanani Chemicals	R 58 824,00
06/14-15	Bandages plaster OT Paris 150 mm	5 760 rolls	Progress Medical	R 30 643,20
07/14-15	Bandages plaster OT Paris 200 mm	5 760 rolls	Progress Medical	R 43 776,00
10/14-15	Swabs gauze absorbent sterile 200 mm	100 boxes	Endomed Medical	R 46 170,00
11/14-15	Tape autoclave indicator 24 mm	1 440 units	Palmed Medical	R 39 398,40
17/14-15	Stellant double syringes 5DS—CTP-QFT	160 boxes	Surgical Innovations	R 66 769,34
18/14-15	Stellant singles syringes SSS—CTP-QFT	200 units	Surgical Innovations	R 54 095,28
22/14-15	Nylon 10/0	20 boxes	I-Sight Africa	R 20 178,00
ZNB: 256/13-14	CVP catheters double lumen	48 boxes	Iyezalabantu Trading	R 34 923,60

SOUTH AFRICAN POLICE SERVICE

BID No.	DESCRIPTION	REQUIRED AT	DUE AT 11:00	AWARDED TO
19/1/9/1/178TC(13)	Manufacturing, supply and delivery of windbreaker jackets with embroidery on a once of basis in accordance with specification SAPS 2942/2013 Version 01.1/November 2013	Pretoria	Bid closed on: 2014-03-11 at 11:00	Company: Thorax LP Equipment. Bid Price: R594 535,81

HEALTH: KWADABEKA COMMUNITY HEALTH CENTRE

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED	AMOUNT	ENQUIRIES	CONTACT DETAILS
ZNQ 090/14	RPR one step test kit	Iziko Medical & Surgical Supplies CC	R77 719,50	Mr S.E. Mthiyane	(031) 714-3762

KWAZULU-NATAL HEALTH: BENEDICTINE HOSPITAL

QUOTA-TION No.	DESCRIPTION	SUCCESSFUL BIDDER	BIDDING PRICE	PREFERENCE POINTS	PUBLICATION DATE	CONTACT PERSON ENQUIRES
ZNQ 14/ 2014-2015	Office chairs with arm rest, leather uppers. Officer chairs with high back support on durable castors, arm rest, leather uppers. Office chairs with high back support on durable castors arm rest leather upper	Uthungulu Multi Service	R31 500,00	00 points	27 June 2014	Mr Z.A. Xulu, Tel: (035) 831-7062
ZNQ 15/ 2014-2015	Supply office chairs with high back on durable castors, leather upper	Alpha Office Furniture	R31 122,00	20 points	27 June 2014	Mr Z.A. Xulu, Tel: (035) 831-7062

KWAZULU-NATAL HEALTH: HARRY GWALA HEALTH DISTRICT OFFICE

QUOTA-TION No.	DESCRIPTION	CLOSING DATE	SUCCESSFULL BIDDER	PRICE	POINTS CLAIMED
ZNQ 07/ 2014-15	Brother Toner 3185 HP Laser Jet Print Cartridge Q7551A, Brother Drum DR 3215	25-06-2014	G.J. and K. Sthole Contractors	R37 800,00	80.00
ZNQ 17/ 2014-15	Dressing Burnshield 10 cm, 20 cm and 60 cm	25-06-2014	Bekezulu Chiya Mjuqu (Pty) Ltd	R46 000,00	68.00
ZNQ 24/ 2014-15	Reading glasses	25-06-2014	Metro Mapping Services	R52 440,00	80.00

HW SETA

OUR VISION: THE CREATION OF A SKILLED WORKFORCE TO MEET THE HEALTH AND SOCIAL DEVELOPMENT NEEDS OF ALL SOUTH AFRICANS

OUR MISSION: THE HWSETA ENDEAVOURS TO CREATE AND IMPLEMENT AN INTEGRATED APPROACH FOR THE DEVELOPMENT AND PROVISION OF AN APPROPRIATELY SKILLED WORKFORCE THAT WILL BE EMPOWERED TO RENDER QUALITY HEALTH AND SOCIAL DEVELOPMENT SERVICES THAT ARE COMPARABLE TO WORLD CLASS STANDARDS

PUBLICATION OF TENDER AWARDED AS PER TREASURY REGULATION 16A.6.3(d)

SUPPLIER TO PROVIDE AN OPEN SOURCE ENTERPRISE RESOURCE PLANNING SYSTEM (OPEN ERP) TO THE HWSETA (HWSETA003/2014)

HWSETA HAS DECIDED NOT TO AWARD THIS TENDER

BELOW IS THE LIST OF BIDDERS WHO SUBMITTED THEIR PROPOSALS

NAME OF BIDDER
Simpletech
Glasscode Data Solutions
Otagon Trading CC
Hages Business Solutions
Jist Project Management Works CC
Praxis
Acutec Business Solutions
Silver Meadow 318 t/a EICT
Open Collab

For more information please contact, Mrs N Motloung at the Procurement Unit on (011) 607-6900.

Tel: (011) 607-6900, Fax: (011) 615-4078. E-mail: ntombizodwam@hwseta.org.za

Visit our website at www.hwseta.org.za

NATIONAL DEPARTMENT OF HEALTH

TENDER No.	DESCRIPTION OF SERVICE	SUCCESSFUL BIDDERS
HP06-2014SVP	Supply and delivery of small volume Parenterals and Insulin Devices to the Department of Health for the period 1 June 2014 to 28 February 2014. Erratum: NB: Accord Healthcare (Pty) Ltd was omitted in the Tender Bulletin dated 20 June 2014 Bulletin No 2826.	<ol style="list-style-type: none"> 1. Abbott Laboratories SA (Pty) Ltd 2. Accord Healthcare (Pty) Ltd 3. Actor Pharma (Pty) Ltd 4. Adcock Ingram Critical Care (Pty) Ltd 5. Adcock Ingram Healthcare (Pty) Ltd 6. Astrazeneca Pharmaceuticals (Pty) Ltd 7. Austell Laboratories (Pty) Ltd 8. B Braun Medical (Pty) Ltd 9. Bayer (Pty) Ltd 10. Becton Dickinson (Pty) Ltd 11. Biotech Laboratories (Pty) Ltd 12. Bristol Myers Squibb (Pty) Ltd 13. Eli Lilly SA (Pty) Ltd 14. Equity Pharmaceuticals (Pty) Ltd 15. Fresenius Kabi South Africa (Pty) Ltd 16. Glulf Drug Company (Pty) Ltd 17. Ingelheim Pharmaceuticals (Pty) Ltd 18. Janssen Pharmaceutica (Pty) Ltd 19. Litha Pharma (Pty) Ltd 20. Lundbeck South Africa (Pty) Ltd 21. MSD (Pty) Ltd 22. Novartis South Africa (Pty) Ltd 23. Novo Nordisk (Pty) Ltd 24. Pfizer Laboratories (Pty) Ltd 25. Pharmacare Limited 26. Pharmaco Distribution (Pty) Ltd 27. Pharma-Q (Pty) Ltd 28. Roche Products (Pty) Ltd 29. Sanofi-Aventis South Africa (Pty) Ltd 30. Specpharm Holdings (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST. AIDANS MISSION REGIONAL HOSPITAL (AWARDS)

QUOTATION No.	DESCRIPTION	COMPANY
ZNQ 18/2014	Vicryl Suture 6-0 (0.7 m) Spatula needle double arm 1/2 100-8 6.6 mm	Johnson & Johnson
ZNQ 413/13	12 months contract steam strips for steam sterilization	Medhold Medical

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NEWCASTLE PROVINCIAL HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED
ZNQ 98/14	Sets infusion Alaris	Allenco Medical
ZNQ 20/14	To put coal in the bunker with TLB for 6 months on a 4 hourly call out	The Curve Behind

NATIONAL DEPARTMENT OF HEALTH

TENDER No.	DESCRIPTION OF SERVICE	SUCCESSFULL 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. Erratum NB: Fit Health & Diagnostics (Pty) Ltd was named incorrectly in the Tender Bulletin dated 27 June 2014 Bulletin No. 2827. The correct name is Fit Health Care & Diagnostics (Pty) Ltd	1. Armada Health (Pty) Ltd 2. Fit Health Care & Diagnostics (Pty) Ltd 3. Titima Medical (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ORTHOPAEDIC SERVICES

QUOTATION No.	SUPPLY	COMPANY
ZNQ 19 of 2014/15	Auxlilla Crutches Wooden Medium	Medproc Marketing
ZNQ 20 of 2014/15	Auxlilla Crutches Wooden Large	Medproc Marketing
ZNQ 21 of 2014/15	Below Knee Side Irons 3/16	Chandeka Marketing
ZNQ 22 of 2014/15	Functional Voluntary Opening Hand & Steel Cable & wrist M-L	Xpros
ZNQ 23 of 2014/15	Functional Voluntary Opening Hand & Steel Cable & wrist M-R	Xpros
ZNQ 24 of 2014/15	Functional Voluntary Opening Hand & Steel Cable & wrist F-L	Xpros
ZNQ 25 of 2014/15	Functional Voluntary Opening Hand & Steel Cable & wrist F-R	Xpros

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

ZNQ No.	ITEM DESCRIPTION	AWARDED COMPANY
598/14/15	3 months/workers, outsourcing of cleaning services at Folweni Clinic, contract for 3 (three) workers	Hisgrace-Multipurpose
503/14/15	08 units, Major service to cold and freezer rooms, as per attached scope of work	Heleza Air Jv
139/14/15	300 boxes, non-wodden adhesive wound dressing, 20 cm x 10 cm	Icembe Medical
149/14/15	520 boxes, Hydrocoductive wound dressing with leva fiber technology, 10 cm x 10 cm (box/10)	Beier drawtex healthcare
599/14/15	Painting and repairs to main entrance into hospital	Nkosi yama Qwabe general dealer
49/14/15	650 units, Catheter double lumen 20 cm 7FG	Ariste health (Pty) Ltd
504/14/15	800 boxes, Catheter I.V. radiopaque	Dynamed Medical
283/14/15	80 boxes, Hydro polymer dressing with unique liqua lock 15 x 15 cm	Dinaledi Medical (Pty) Ltd
506/14/15	80 boxes, freezer dried composite of collagen oxidised	Dinaledi Medical (Pty) Ltd
505/14/15	80 boxes, freezer dried composite of collagen oxidised	Dinaledi Medical (Pty) Ltd
515/14/15	160 units, checking/testing particle counts in theatres and CSSD	Vivida Air cc
594/14/15	190 boxes, dressing wound non-adherent knitted	Dinaledi Medical (Pty) Ltd
510/14/15	150 units, new port ventilation disposable circuits	Njabulo & Luthando Medical

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ETHEKWINI DISTRICT OFFICE: AWARDED TENDERS

ZNQ No.	DESCRIPTION	COMPANY AWARDED	AMOUNT
27/06/14-15	Ethanol Rectified	Merck Chemicals	R30 963,40
21/06/14-15	Ethanol Absolute	Polychem Supplies	R14 592,00
74/06/14-15	Condo cans	Uphiko Lwamandla	R117 550,00
43/06/14-15	HP Laserjet M4555	Tri Star Technology	R105 430,05

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

ZNQ No.	ITEM DESCRIPTION	AWARDED SUPPLIER	AMOUNT
771/13/14	Fencing and demarcation of nurses park home	Mvi-ssss Trading Enterprise	25 360,00
772/13/14	Supply and install ceramic elbow sink taps	Mvi-ssss Trading Enterprise	49 000,00
773/13/14	Removal of rubbles and building of retainer wall	Mvi-ssss Trading Enterprise	46 000,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLABISA HOSPITAL

ZNQ No.	DESCRIPTION	COMPANY NAME	AMOUNT
ZNQ 006-14/15	Hiring of crain truck for movement of park homes within the hospital premises x02	Vacuflo	R57 000,00
ZNQ 542-13/14	Supply & deliver portable autoclave machine	F&J Trading & Services	R4 000,00
ZNQ 546-13/14	ECG Paper resciscitation electrodes X20	PMS Medical CC	R41 040,00
ZNQ 461-13/14	Installation of perimeter lights at Siphu Zungu Clinic	BM Electrical	R48 950,00
ZNQ 462-13/14	Installation of air conditioners, servicing of air conditioners & repair of water cooler at Siphu Zungu Clinic	BM Electrical	R79 361,00
ZNQ 600-13/14	Supply & install swinging door & labour ward swinging door at Kwa-Msane Clinic	Sakhumkhumbi Wokunethezeka	R59 900,00
ZNQ 599-13/14	Renovation on Mpukunyoni Clinic	Khawulamenzi Security & Trading	R124 100,00
ZNQ 597-14/15HL	Supply & deliver Jannitor Trolley x25	Nomageba Trading	R54 193,32
ZNQ 601-13/14	Supply & deliver resuscitation electrodes (defib.sternum pads) zoll ref. No. 9800-0212-01x12	Stat Tiaken Medical (Pty) Ltd	R19 152,00
ZNQ 603-13/14	Supply & deliver laundry washing soap low foaming LSD 64 packed in plastic bag of 25 kg with SABS approved x 120 bags (six months contract)	Amdlelo Trading	R149 784,00
ZNQ 051-14/15HL	Supply & deliver Office furniture	Larzac Maintenance	R57 079,80
ZNQ 043-14/15HL	Supply & deliver Rayol washing powder soap High foaming packed in plastic bag of 25 kg with SABS approved (six months contract)	Thandanani Chemical	R143 640,00

AGRICULTURAL RESEARCH COUNCIL (ARC • LRN)

TENDER No.	ITEM DESCRIPTION	SUCCESSFULL TENDER	PREFERENCE POINTS AWARDED OUT OF 20 OR 10	TENDER PRICE
ARC/02/04/14	Provision for the basic environmental impact assessment (EIA)	Taktho Environmental Strategy	00.00	R756 618,00, including VAT
ARC/03/04/14	Supply and delivery of steel square tubing	Wanga Agricultural and Engineering Services	20.00	R808 397,94, including VAT
	Supply and delivery of feed mill mainstream materials: Area 1 (KwaZulu-Natal, Eastern Cape and Western Cape)	Movement Forward Trading and Projects 226	8.00	R1 626 376,01, including VAT

TENDER No.	ITEM DESCRIPTION	SUCCESSFUL TENDER	PREFERENCE POINTS AWARDED OUT OF 20 OR 10	TENDER PRICE
ARC/06/04/14	Supply and delivery of feed mill mainstream materials: Area 2 (North West, Northern Cape and Free State)	Balalalama Trading Pty Ltd	10.00	R1 605 438,99, including VAT
	Supply and delivery of feed mill mainstream materials: Area 3 (Gauteng, Mpumalanga and Limpopo)	Yabapela Trading Projects	10.00	R1 578 546,72, including VAT

DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION (REPUBLIC OF SOUTH AFRICA)

TENDER No.	DESCRIPTION	PRICE	BBB-EE LEVEL	POINTS
DPSA001/2014	Appointment of a service provider for the supply and deliver of stationery, cartridges and toner items to the Department of Public Service and Administration for a period of 24 months	No financial implication	3	16

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

QUOTE No.	DESCRIPTION	SUCCESSFUL BIDDER	PROEF. POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PSH 48/1415	Needle Nerve Block Insulated Peripheral	Teleflex Medical	86.00	Arrow	R55 959,75	2–3 days
PSH 45/1415	Suture Polyester Tape Silk and Viryl	Progress Medical	80.00	Clinisuit	R11 856,00	Ex-Stock—21 days
PSH 73/1415	Smiths Medical	Smiths Medical	80.00	Hotline	R86 070,21	2 days
PSH 72/1415	Absorbent Wound Dressing	Umsinsi Health Care	80.00	Convatec	R70 041,60	1 week
PSH 70/1415	Medication Fridges	Healthcare cc	100.00	Minus 40	R143 982,00	2–4 weeks
PSH 71/1415	Wound dressing with hydro conductive properties	Beier Drawtex	88.00	Drawtex	R98 159,70	Ex-stock
PSH 74/1415	Esophageal Dilators	New Medica Endoscopy	60.93	Medi-Globe	R151 221,00	8 weeks
PSH 76/1415	Polyp Snares	New Medica Endoscopy	62.97	Medi-Globe	R51 300,00	8 weeks
PSH 69/1415	Dressing with Silver Hydro Alginate 11 x 11 cm and 10 x 20 cm	Coloplast A/S	80.87	Biatain	R51 739,58	1 week

DEPARTMENT OF HEALTH

TENDER No.	DESCRIPTION OF TENDER/ITEMS	SUPPLIER AWARDED TO	TOTAL CONTRACT VALUE	CONTRACT START DATE	CONTRACT PERIOD
GT/GDH/164/2013	The supply, installation, commissioning and maintenance for Biomedical Equipment	Kunene Healthcare (Pty) Ltd Philips Medical System (Pty) Ltd Kotsedi Medical cc BEM Medical (Pty) Ltd Ecomed Medical cc	R959 371,28	14-16/03/2014	7 years
GT/GDH/165/2013	The supply, installation, commissioning and maintenance for Biomedical Equipment	Ecomed Medical cc BEM Medical (Pty) Ltd Allenco Medical and Dental cc New Medica Endoscopy (Pty) Ltd Gesla Trading cc Kotsedi Medical cc Kunene Healthcare (Pty) Ltd Medhold Medical cc	R2 275 548,20	14-16/03/2014	7 years

TENDER No.	DESCRIPTION OF TENDER/ITEMS	SUPPLIER AWARDED TO	TOTAL CONTRACT VALUE	CONTRACT START DATE	CONTRACT PERIOD
GT/GDH/166/2013	The supply, installation, commissioning and maintenance for Biomedical Equipment	Medhold Medical (Pty) Ltd Stieglmeyer Africa (Pty) Ltd Phambili Hospital Products (Pty) Ltd Kunene Healthcare (Pty) Ltd Kotsedi Medical cc Sanbonani Holding (Pty) Ltd Ecomed Medical cc New Medica Endoscopy (Pty) Ltd Bioclin Solutions cc Shikena Syncromed Technologies (Pty) Ltd The Scientific Group (Pty) Ltd	R1 346 968,33	14-16/03/2014	7 years

DEPARTMENT OF EDUCATION

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDE/162/2013	Supply and delivery of 1 300 laptops and 380 desktop printers using Gauteng Based Companies on the SITA contract 285/1 or the Gauteng Department of Education	Nambithi Technologies (Pty) Ltd AE Soft (Pty) Ltd Neo Technologies (Pty) Ltd	R6 345 729,00 R6 348 114,50 R1 786 083,60	ONCE OFF	

GOVERNMENT PRINTING WORKS

ADVERTISING DATE: 2014-07-18
RESULTS OF TENDER INVITATIONS:

TENDER NO.	ITEM DESCRIPTION.	SUCCESSFUL TENDERER	PRICE VAT incl	BASIS OF DEL.	BBBEE points
GPW-M 337	Manufacturing, supplying and commissioning of three paper counting machines to the GPW.	Pitney Bowes	R2 471 319-63	Delivered	10
GPW-M 344	Manufacturing, supplying and commissioning of an automated conveyor system, log stacker and palletizer to the GPW.	ManRoland Sheet Fed	R7 046 774-68	Delivered	0
GPW-D 2014/01	Manufacturing, printing, supplying of Diaries 2015/2016 and 2017				
	ITEM 1 A4 year 2015	CTP Book Printers	R 27.59	Delivered	5
	ITEM 1 A4 year 2016		R 29.24		
	ITEM 1 A4 year 2017		R 31.00		
	ITEM 2 A5 year 2015	Shereno Printers	R 14.59	Delivered	9
	ITEM 2 A5 year 2016		R 15.43		
	ITEM 2 A5 year 2017		R 16.35		

SERVICES

DEPARTMENT: TOURISM

ITEM No.	BID DESCRIPTION	
1.	Tender No. NDT 00012/13	Appointment of a service provider for outsourcing of placement of advertisements (Recruitment, bids etc) in the print media for a period of three (3) years.
2.	Name of the successful bidders	√ 1. Kone Solutions √ 2. Ultimate Recruitment Solutions
3.	B-BBEE Level Contributor	√ Level One (1) Contributor √ Level One (1) Contributor
4.	Contract period	3 years

DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGIONAL OFFICE

BID No.	SERVICE	CONTRACTOR
ZNT 5797 W	Newcastle: Department of Agriculture, Environmental and Rural Development: Hire of office accommodation. NB: All contract awards are subject to no appeals lodged within 5 working days from date of this advertisement	SAIBA Industries (Pty) Ltd

DEPARTMENT OF PUBLIC WORKS: BLOEMFONTEIN REGIONAL OFFICE

BID No.	SERVICE DESCRIPTION	CONTRACTOR
BL13/213	Allanridge SAPS: Condition based maintenance on structural, electrical, mechanical and civil elements	S & B Carpenters Pty Ltd
BL13/221	Bloemfontein SAPS: Crime Prevention Unit: Repairs and Renovations	Varymix Nineteen (Pty) Ltd t/a Domani Builders
BL13/222	Bloemfontein: Bloemspruit: Air Force Base: Maintenance of wastewater treatment plan including repairs	First Drive Trading and Consulting
BL13/223	Supply of Workshop Material for a period of 12 months: Building material	Kedumetse Solutions
BL14/001	Bloemfontein SANDF: Bloemspruit AFB; Bob Rogers Park: Replacement of domestic and firefighting mains	Jorion Construction

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMPHUMULO HOSPITAL

ZNQ No.	SERVICE	COMPANY
A34/14/15	Repair and renovation of OPD roof	ATREB
A28/14/15	Service of operating theatre lights	Errol for Bay Electrical
A33/14/15	Service of mechanical equipment	PPM Airconditioners
A27/14/15	Service of diesel tank	Thamwise
A25/14/15	Mojar service of uninterrupted power supplies	Errol for Bay Electrical
A22/14/15	Infra-red testing of electrical switchboards	Errol for Bay Electrical
A21/14/15	Conduct particle count test in theatre	PPM Airconditioners

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: SUPPLY CHAIN MANAGEMENT

TENDER No.	SUPPLY	CONTRACTOR
ZNT 3424/13T	The upgrade of Bridge No. 794a and Safety Improvements on Bridge No. 794b on P32	Siyabonga Business Management cc
ZNT 3356/13T	The Construction of L1360 Causeway in the Ladysmith Area	Siyaya Construction cc

DEPARTMENT OF PUBLIC WORKS—ETHEKWINI REGION

BID No.	SERVICE DESCRIPTION	AWARDED BIDDER
ZNTD 02982W	KZN: eThekwin Region: Maphumulo: Maphumulo Service Office: Replacement of septic tanks. NB: All awards are subject to no appeals being lodged within five (5) working days	Mums '2 Grill cc
ZNTD 03002W	KwaZulu-Natal: Durban: Durban Teachers Centre: Replacement of fencing. NB: All awards are subject to no appeals being lodged within five (5) working days	Ziphozethu Trading 110

COUNCIL FOR GEOSCIENCE

BID No.	DESCRIPTION	REQUIRED AT	AWARDED TO
CGS-2011-017	Appointment of a professional congress organiser for the 35th International Geological Congress	Council for Geoscience	Cebisa Centeq/Conference
CGS-2012-024	Rehabilitation of derelict and ownerless coal mines in Mpumalanga	Council for Geoscience	Ash Resources (Pty) Ltd
CGS-2013-012	Supply consultancy services on earth-observation in support of hydro-meteorology hazard mapping	Council for Geoscience	Umvoto Africa (Pty) Ltd
CGS-2013-017	Helicopter Operator for Council for Geoscience	Council for Geoscience	BAC Helicopters

KWAZULU-NATAL: DEPARTMENT OF HEALTH: DORIS GOODWIN HOSPITAL

REF. No.	DESCRIPTION	COMPANY AWARDED	AMOUNT
ZNQ 062/6/14	Pest Control Service (12 months contract)	Hankai Pest Control	R22 800,00

DEPARTMENT OF ENVIRONMENTAL AFFAIRS

BID No.	DESCRIPTION	BIDDER	AMOUNT
E 1267	Appointment of a service provider to assist the Department of Environmental Affairs (DEA) in implementing the Multi-Stakeholder participatory development, compilation and publication of a discussion document aimed at focussing and encouraging discussion and debate around an environment protection strategy known as Environmental Offsetting	LINKD Environmental Services	R476 474,00

GAUTRAIN MANAGEMENT AGENCY

TENDER No.	DATE ADVERTISED	DESCRIPTION	COMPANY AWARDED
GMA/009/13	07/02/2013	Request for proposals to obtain internet and network services with hosting space in a secure off-site data center	Escozatech cc t/a Executive Solutions
GMA/010/13	07/02/2013	Request for proposal for acquisition, implementation, maintenance and support of Sage ERP X3 procure-to-pay system	Datacentrix Holdings Limited

SOUTH AFRICAN POLICE SERVICE

BID No.	DESCRIPTION	REQUIRED AT	DUE AT 11:00	AWARDED TO
19-1-9-1-75TP (13)	Appointment of a service provider for the provision of Designated Helicopter Training for the Division: Operational Response Services: Airwing, for a period of two (2) years	SAPS: Division: Operational Response Services: Airwing	Bid closed on: 2014-01-21	<i>The bid has been awarded to the following company:</i> National Airways Corporation (Pty) Ltd

DEPARTMENT OF TRANSPORT

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CEILING PRICE	PREFERENCE POINTS FOR B-BBEE
DOT/27/2013/RT	Notification of contract awarded for Bid No. DOT/27/2013/RT: Appointment of a service provider for provision of technical support and assistance for the Sihamba Sonke Programme. <i>Contact person: Bid administration:</i> Ms T Khasu/Mr L Mashile, Tel. (012) 309-3687/3429	1. PH Bagale inc & Origin Group Investment holdings for Cluster A 2. PH Bagale & Origin Group Investment holdings for Cluster C 3. Royal Haskoning DHV (Pty) Ltd for cluster B 4. Royal Haskoning DHV (Pty) Ltd for cluster D	Cluster A R11 244 960, inclusive of VAT Cluster C R9 931 680,00 inclusive of VAT Cluster B R22 019 199,35 inclusive of VAT Cluster D R19 587 508,25, inclusive of VAT	Level 4 B-BBEE = 5.0 Level 4 B-BBEE = 5.0 Level 2 B-BBEE = 8.0 Level 2 B-BBEE = 8.0

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MURCHISON HOSPITAL

QUOTATION No.	SERVICE	SERVICE PROVIDER	PRICE	TOTAL POINTS SCORED
ZNQ H50/2014/2015	Replacement of non-complaint shelving with Slat Type Shelving in Linen Rooms for Paeds, TB and MDR	Retrolex 208 CC	R48 000,00	1.34
ZNQ H55/2014/2015	Removal of existing vinyl sheeting and application of Epoxy Powder Coating of Mortuary	Retrolex 208 CC	R68 000,00	-22.60
H70/2014/2015	Repairs and painting to Stores Building	Benyaty Trading	R159 992,34	-53.13
ZNQ H72/2014/2015	Cut, deroot and remove trees from inside Hospital Premises	Bheki's Treefellers	R35 500,00	92.62

NATIONAL LOTTERIES BOARD

BID No.	DESCRIPTION OF SERVICES	STATUS (OPEN/ CLOSED/ CANCELLED)	DATE AWARDED	AWARDED BIDDER	PRICE	B-BBEE
RFP 2014-1HL	Security Services	Closed	09/07/2014	Hlanganani Protection Services	R1 605352,56	Level 4
RFP 2014-3HL	Marketing & Communications Agency	Closed	08/07/2014	Tsalena Media	Average Rate per hour, per resource (R77,00 excluding VAT)	Level 1

Enquiries should be in writing and may be directed to TOR1@nlb.org.za, attention: Ms Bojane Mosima

DEPARTMENT OF HEALTH

TENDER No.	DESCRIPTION OF TENDER/ITEMS	SUPPLIER AWARDED TO	TOTAL CONTRACT VALUE	CONTRACT START DATE	CONTRACT PERIOD
GT/GDH/014/2014	De-briefing/counseling for Forensic Pathology Services	Careways (Pty) Ltd	R1 174 348,97	19/06/2014	2 years

DEPARTMENT OF SPORTS, ARTS, CULTURE AND RECREATION

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDSACR/043/2014	Expression of Interest: Bob van Reenen Phase 3	Lief Architects (Pty) Ltd JV Taset 13	R19 889 338,30	July 2014	8 months

**DEPARTMENT OF HEALTH
PROVINCE OF KWAZULU-NATAL**

AWARD OF BID

REF NO.	DESCRIPTION	DISTRICT	COMPANY RECOMMENDED	PRICE PER MONTH	TOTAL POINTS
ZNB 5051/2013-H	Provision of Cash in Transit Service Contract for Various Institutions per District: KZN Department of Health	Amajuba District	Safeguard Squad	R 7 410.00	100
ZNB 5051/2013-H	Provision of Cash in Transit Service Contract for Various Institutions per District: KZN Department of Health	Ethekwini District	Safeguard Squad	R 6 726.00	100
ZNB 5051/2013-H	Provision of Cash in Transit Service Contract for Various Institutions per District: KZN Department of Health	Ilembe District	Safeguard Squad	R 7 410.00	100
ZNB 5051/2013-H	Provision of Cash in Transit Service Contract for Various Institutions per District: KZN Department of Health	Ugu District	Safeguard Squad	R 7 410.00	100
ZNB 5051/2013-H	Provision of Cash in Transit Service Contract for Various Institutions per District: KZN Department of Health	Sisonke District	Safeguard Squad	R 7 410.00	100
ZNB 5051/2013-H	Provision of Cash in Transit Service Contract for Various Institutions per District: KZN Department of Health	Umkhanyakude District	Safeguard Squad	R 7 410.00	100
ZNB 5051/2013-H	Provision of Cash in Transit Service Contract for Various Institutions per District: KZN Department of Health	Umgungundlovu District	Safeguard Squad	R 7 410.00	100
ZNB 5051/2013-H	Provision of Cash in Transit Service Contract for Various Institutions per District: KZN Department of Health	Umzinyathi District	Safeguard Squad	R 7 410.00	100
ZNB 5051/2013-H	Provision of Cash in Transit Service Contract for Various Institutions per District: KZN Department of Health	Uthukela District	Safeguard Squad	R 9 006.00	100
ZNB 5051/2013-H	Provision of Cash in Transit Service Contract for Various Institutions per District: KZN Department of Health	Uthungulu District	Safeguard Squad	R 7 410.00	100
ZNB 5051/2013-H	Provision of Cash in Transit Service Contract for Various Institutions per District: KZN Department of Health	Zululand District	Safeguard Squad	R 7 410.00	100

DEPARTMENT OF PUBLIC WORKS

NATIONAL DEPARTMENT OF PUBLIC WORKS: P.E. REGIONAL OFFICE

AWARDED OF TENDERS

TENDER NUMBER	AWARDED DATE	SERVICE DESCRIPTION	SUCCESSFUL BIDDER	CONTRACT AMOUNT
PECG46/2013	10/06/2014	PORT ELIZABETH STATE ATTORNEY: PROVISION OF CLEANING SERVICES FOR A PERIOD OF 24 MONTHS	MONABO HYGIENE SERVICES	R 447 483.95
PECG45/2013	10/06/2014	PORT ELIZABETH HIGH COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF 24 MONTHS	ZIBUKE CATERING AND CLEANING PRIMARY CO-OPERATIVE	R 708 000.00
PECG41/2013	18/06/2014	STUTTERHEIM MAGISTRATE OFFICE: PROVISION OF CLEANING SERVICES FOR A PERIOD OF 24 MONTHS	MASIZALANE TRADING	R 320 184.00
PECG42/2013	18/06/2014	PEARSTON MAGISTRATE OFFICE: PROVISION OF CLEANING SERVICES FOR A PERIOD OF 24 MONTHS	MASIZALANE TRADING	R 215 784.00
PECG52/2013	18/06/2014	NEW BRIGHTON MAGISTRATE OFFICE: PROVISION OF CLEANING SERVICES FOR A PERIOD OF 24 MONTHS	MASIZALANE TRADING	R 1 077 127.58
PECG54/2013	19/06/2014	PE EBEN DONGES BUILDING (DPW): PROVISION OF CLEANING OF WINDOWS FOR A PERIOD OF 24 MONTHS	MPAFANE PRIMARY CO-OPERATIVE	R 896 024.20
PE51/2013	02/04/2014	FORT GLAMORGAN PRISON: SUPPLY, DELIVERY AND INSTALLATION OF EMERGENCY GENERATOR SET INCLUDING ELECTRICAL INSTALLATION	RAM ELECTRICAL AND CIVIL CONTRACTORS	R 1 625 286.60
PE23/2013	02/04/2014	MDANSTANE MAGISTRATE'S OFFICE: CONDITION BASED MAINTENANCE: OHS AGENT	ENGINEERING ADVICE AND SERVICES	R 213 180.00
PE35/2013	04/04/2014	HANKEY: SARAH BARTMANN: CENTRE OF REMEMBRANCE	LUBBE CONSTRUCTION (PTY) LTD	R 164 386 247.29
PE59/2013	14/04/2014	MDANTSANE MAGISTRATE OFFICE: CONDITION BASED MAINTENANCE	AQUAPROOF CC T/A DEV'S CONSTRUCTION	R 32 504 216.57
PE47/2013	14/04/2014	GRAAFF-REINET PRISON: SUPPLY, DELIVERY AND INSTALLATION OF EMERGENCY	DIESEL INNOVATIONS	R 1 058 518.50

		GENERATOR SET INCLUDING ELECTRICAL INSTALLATION		
PE54/2013	16/04/2014	SADA PRISON: SUPPLY, DELIVERY AND INSTALLATION OF EMERGENCY GENERATOR SET INCLUDING ELECTRICAL INSTALLATION	DIESEL INNOVATIONS (PTY) LTD	R 624 404.22
PE34/2013	16/04/2014	DIMBAZA MAGISTRATE OFFICE: CONSTRUCTION OF A NEW BUILDING: OHS AGENT	SUGARBERRY TRADING 671 CC T/A SAFE WORKING PRACTICE	R 316 679.55
PE(Y)01/2014	29/05/2014	PORT ELIZABETH AREA: SERVICING, MAINTENANCE AND REPLACEMENT OF HIGH TENSION EQUIPMENT	BESAMANDLA ELECTRICAL ENGINEERING & CONSTRUCTION COMPANY	R 18 960 000.00
PE58/2013	05/06/2014	BHISHO SAPS ACADEMY (OLD & NEW): REPAIRS TO TRAINING COLLEGES	TRANSTRUCT (PTY) LTD	R 100 451 002.32
PE07/2014	24/06/2014	PORT ELIZABETH FOREST HILL MILITARY BASE: BUILDING 177 GENERAL STORE: REPAIRS AND RENOVATIONS	TRANSTRUCT (PTY) LTD	R6 804 606.85

SERVICES SETA

NOTIFICATION OF BID AWARD

BACKGROUND

The Services Sector for Education and Training Authority (SSETA) is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance skills levels in the sector in accordance to government's growth initiatives. The Services SETA is striving to build a system where skills production and development respond to the socio-economic needs of our country and its labour market. Such high-quality skills will in turn enhance investment and improve service delivery; read more on www.servicseta.org.za

AWARDED BIDS

DESCRIPTION	REFERENCE No.	SUCCESSFUL BID	PREFERENCES CLAIMED	ESTIMATED AMOUNT INCLUDING VAT	DURATION
Evaluation of discretionary grant allocations on an adhoc basis for a period of twenty four (24) months	PROC T233	Africawide Consulting (Pty)Ltd	10	R4 519 872.00	24 Months (2 Years)
Recruitment and selection services	PROC T234	1. Aptus Integrated Solutions, 2. Golden Rule Technology 3. Pfumo Communications Solutions, 4. Nkwali M Consulting and 5. Mogale Solution Providers	5 9 8 10	As and when required per assignment	24 Months (2 Years)
Organisational design, systems review, development and implementation, the full roll out of a project management methodology, and the subsequent change management initiative.	PROC T235	Consortium: Phulo (Pty) Ltd, Vision Prosper (Pty) & allaboutxpert (Pty) Ltd	8.33	R 65 034 720.00	24 Months (2 Years)
Analysis and assessment of operations between the period 1 April 2013 and 31 July 2013 & provision of financial management support services.	PROC T238	Nkonki Incorporated	0	R 2 721 750.00	6 Months
Forensic Investigation services for Services SETA projects	PROC T240	Consortium: JV THE iFIRM/ Ntumba & Associates/ NMK Forensics	8.67	R 39 786 632.70	6 Months

Please note: The above information is published on Services SETA website in compliance with the National Treasury instruction note on enhancing compliance, monitoring and improving transparency and account ability in SCM, Clause 3.7.1 and in the line with Treasury Regulation 16A.6.3 (d).

For clarification or detail with regards to the awards please contact Mpumelelo Nhlangulela at mpumelelon@servicseta.org.za, Supply Chain Division, Ristone Office Park, 15 Sherborne Rd, Parktown, Johannesburg.

www.servicseta.org.za

D. TENDER INVITATIONS CANCELLED**DEPARTMENT OF PUBLIC WORKS**

- Bid/Tender No.:* **PECG07/2014**
Description: Middelburg Cape Magistrate's Office: Provision of Cleaning Services for a period of twenty-four (24) months.
Required at: Middelburg, Cape.
Closing: 08/04/2014.
Contact for technical information: Mr M. Mzinzi at (041) 408-2196/081 032 2503.
- Bid/Tender No.:* **PECG08/2014**
Description: Graaff-Reinet: Family Advocate: Provision of Cleaning Services for a period of twenty four (24) months.
Required at: Graaff-Reinet.
Closing: 08/04/2014.
Contact for technical information: Mr M. Mzinzi at (041) 408-2196/081 032 2503.

PROVINCIAL GOVERNMENT: WESTERN CAPE: TYGERBERG HOSPITAL

- Bid No.:* **TBH 201/2014**
Description: 5 x 20L Direct Cooker/Mixers with Aqua Hydraulic Tilting kettles.
Results: Bid cancelled—to be re-invited.

KWA-ZULU-NATAL: DEPARTMENT OF HEALTH: BENEDICTINE PROVINCIAL HOSPITAL

- Quotation No.:* **ZNQ 11/2014-2015**
Description: Groceries 03-door cupboard with shelves hard wooden metallic base.
Closing date: 29 July 2014.
Publication date: 27 June 2014.
Contact person enquiries: Mr Z.A. Xulu, Tel. (035) 831-7062.
- Quotation No.:* **ZNQ 30/2014-2015**
Description: Genuine leather upper 04-piece lounge suite (2 x 2 seater) (2 x single).
Closing date: 29 July 2014.
Publication date: 27 June 2014.
Contact person enquiries: Mr Z.A. Xulu, Tel. (035) 831-7062.
- Quotation No.:* **ZNQ 31/2014-2015**
Description: Luxurious pillow-top design with additional layers of 3/4 beds 10 years warranty with mattress bed protector.
Closing date: 29 July 2014.
Publication date: 27 June 2014.
Contact person enquiries: Mr Z.A. Xulu, Tel. (035) 831-7062.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NEWCASTLE PROVINCIAL HOSPITAL

- Quotation No.* **ZNQ 239/14**
Supply/service: Nasal CPAP generator for Fisher and Paykel MR 850 ARU Humidifier
- Quotation No.* **ZNQ 1147/13**
Supply/service: Vaccine refrigerator minus 40–30 litres.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLABISA HOSPITAL

- ZNQ No.* **ZNQ 180-14/15HL**
Description: Supply and deliver bandage elastoplast/tensoplast size 150 mm x 4.5 m stretched (six months contract).
Reason: Received incomplete documents.

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

- ZNQ No.* **LS261/14GAZ**
Supply: Disposable bacterial filter for Newport ventilator Ref: FLT3302P-C.
- ZNQ No.* **LS262/14GAZ**
Supply: Thomas splint with padded ring size: small, med. and large (or equivalent).
- ZNQ No.* **LS263/14GAZ**
Supply: Disposable, latex free, angled connection/elbow adaptor with female luer lock connector with port (as per pic).

DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES

- Bid No.* **4.4.12.2/7/14**
Description: Appointment of a professional service provider to implement sector projects in Africa for the Department of Agriculture Forestry and Fisheries.
It was required at: Department of Agriculture, Forestry and Fisheries.
General enquiries: Ms NN Zwane, Tel. (012) 319-6625.

DEPARTMENT OF ENERGY*Reference No.:* **DOE/010/2013/14***Description:* Re: Cancellation of the appointment of a service provider to determine the replacement cost of four (4) Secondary Depot Sizes and that of bench-mark services station (BSS) for a period of six (6) months.*Enquiries:* Rachel Moerane/Daisy Maraba, Tel. (012) 406-7747/7748. Fax (012) 323-5841.**GAUTENG DEPARTMENT OF EDUCATION***Reference No.:* **GT/GDE/110/2012***Description of tender:* Construction of new schools and refurbishment of existing schools.**DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES***Bid No.:* **4.4.12.2/19/13***Description:* Cancellation of the appointment of a service provider to configure the current approved organisational structure into an integrated model with the aim to address the economic efficiency and effective performance of the Department of Agriculture, Forestry and Fisheries and improve service delivery.*General enquiries:* Ms D. Lelaka, Tel. (012) 319-7129.**KWAZULU-NATAL: DEPARTMENT OF HEALTH: PORT SHEPSTONE REGIONAL HOSPITAL***ZNQ No.:* **PSH11/1415***Item description:* Giving sets 2 needle free.*Contact person:* Mr R. Goberdan—Tel. (039) 688-6129. E-mail: heather.roetz@kznhealth.gov.za*ZNQ No.:* **PSH28/1415***Item description:* Ligature Impact Instruments Vessel Sealing Device.*Contact person:* Mr R. Goberdan—Tel. (039) 688-6129. E-mail: heather.roetz@kznhealth.gov.za**COUNCIL FOR GEOSCIENCE***Tender No.:* **CGS-2013-042***Description:* Appointment of a service provider to carry out airborne magnetic and radiometric surveys to delineate potential mineral targets within the Sabie and Barberton Areas of Mpumalanga and Limpopo Province.**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS SOUTHERN REGIONAL OFFICE***Bid No.:* **ZNT 2296 W***Service:* Pietermaritzburg: Department of Sports and Recreation: Hire of Office Accommodation.**KWAZULU-NATAL: DEPARTMENT OF HEALTH: PRINCE MSHIYENI MEMORIAL HOSPITAL***Quotation No.:* **545/13/14***Description:* 03 units, CTG Togo transducer for Phillips machine.*Quotation No.:* **594/14/15***Description:* 190 boxes, dressing wound non adherent, size 7.5 cm x 40.0 cm (box 36) (duplication of ZNQ numbers).**KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL***Quotation No.:* **ZNQ 319/14/15-H***Supply/Service:* Safety needles.*Quotation No.:* **ZNQ 317/14/15-H***Supply/Service:* Domestic equipment.**KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL**

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: 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 15 000 units of paraffin gauze, size 10 x 10 mm.
 Quotation number: ZNQ No. 624/14-15.
 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 10 000 units of Paraffin Gauze, size 10 x 20 mm.
 Quotation number: ZNQ No. 625/14-15.
 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 50 boxes (30/box) of Sensura Ileostomy Bag, size 10–70 mm.
 Quotation number: ZNQ No. 62/14-15.
 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 30 units of Janitor Trolley.
 Quotation number: ZNQ No. 623/14-15.
 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 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.

KWA-ZULU-NATAL: DEPARTMENT OF HEALTH: MURCHISON HOSPITAL

Quotation No.: **ZNQ H64/2014/2015**
Service: Water proofing of kitchen and chapel roofing.
CIDB Grading: 1GB.
Compulsory site inspection briefing: 06/06/2014 @ 09h00 @ Murchison Hospital.
Closing date: 13/06/2014 @ 11h00.
Enquiries: G.M. Ngema/P.P.S. Mbambo.

KWA-ZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

ZNQ: **648/03/14**
DESCRIPTION: H1415100—Oxygen point in new high care 5th Floor and service the existing.
Compulsory site meeting: 02/07/14 @ workshop next to Bala Naidu's office, time 11:00.
Closing date: 18/07/14.
Enquiries: Sabelo Ngcobo.
Contact number: (033) 395-4245.

ZNQ: **403/10/13**
DESCRIPTION: Pure cotton crepe bandage 150 mm x 4,5 m (stretched) x 1 200 Dzn.
Closing date: 20/11/13.
Enquiries: Thami Ngcobo.
Contact number: (033) 395-4245.

ZNQ: **473/11/13**
DESCRIPTION: Opsite spray—66004978 x 120 units.
Closing date: 20/12/13.
Enquiries: Thami Ngcobo.
Contact number: (033) 395-4245.

E. ERRATUM**DEPARTMENT OF LABOUR (FREE STATE PROVINCE)****ERRATUM:****Bid Contract No.**

Bids are hereby invited for provision of Security Services for Department of Labour Free State over a period of 2 years in the following Offices:

BID CONTRACT No.	LABOUR CENTRE ADDRESS
FSDOL 01/2014	43 Laboria House, Charlotte Maxeke Street
FSDOL 02/2014	Allied House c/o Charlotte Maxeke & West Burger Street
FSDOL 03/2014	C/o Lieta & Moropana Street, Phuthaditjhaba
FSDOL 04/2014	Die Akkjer Fichardt Street, Sasolburg
FSDOL 05/2014	53 Mooi Street, Raymond House, Welkom
FSDOL 06/2014	Camone Shopping Centre, Stand 158, Botshabelo

One compulsory briefing session for all sites will be held at:

Date: 28 July 2014.

Time: 08:00.

Venue: 43 Charlotte Maxeke Street, Bloemfontein. (Laboria House).

The closing date for all bids is at 11h00 am, on Friday, 22 August 2014. Completed bid documents must be handed in at the office of the Department of Labour, Tender Box, 64 St Andrews Street, Bloemfontein, or posted with registered mail to P.O. Box 522, Bloemfontein, attention Ms N Tokwe, (051) 505-6318.

NB: Although the compulsory briefing session for all Labour Centres held in Bloemfontein compulsory site visits will be held at different dates in respective Offices.

Bidders that attended the first briefing session need not to attend this one as their document are valid.

SOUTH AFRICAN NATIONAL PARKS

ERRATUM

CONFIRMATION OF CONTRACT PERIOD OF THE ADVERTISED BIDS

SOUTH AFRICAN NATIONAL PARKS WISHES TO CLEARLY CONFIRM THE CONTRACT PERIOD OF THE PREVIOUSLY ADVERTISED BIDS FOR THE FOLLOWING BIDS.

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

Bid No.:	Bid Description	Contract Period	Closing Date & Time
GNP-001-14	Supply and delivery of <u>corporate wear (corporate uniform)</u> for South African National Park	Five (05) years	14 July 2014 at 11H00
GNP-002-14	Supply and delivery of <u>rangers' uniform</u> for South African National Park	Five (05) years	14 July 2014 at 11H00
GNP-003-14	Provision of <u>waste removal services</u> for Table Mountain National Park	Three (03) years	23 May 2014 at 11H00
GNP-004-14	Provision of <u>security services</u> for Table Mountain National Park	Three (03) years	23 May 2014 at 11H00
GNP-005-14	Provision of <u>cleaning services</u> for Table Mountain National Park	Three (03) years	23 May 2014 at 11H00
GNP-006-14	<u>Veld and forest fire fighting services</u> for Table Mountain National Park	Three (03) years	08 August 2014 at 11H00
GNP-007-14	<u>Gate management services</u> for table mountain and west coast national park (Nb. this is not a security tender)	Three (03) years	08 August 2014 at 11H00
GNP-008-14	Provision of <u>security guarding and access control services</u> for Camdeboo National Park	Three (03) years	23 May 2014 at 11H00
GNP-009-14	Provision of <u>security services</u> for Garden Route National Park	Three (03) years	26 May 2014 at 11H00
GNP-013-14	Provision of <u>employees health and wellness support services</u> for South African National Park	Five (05) years	05 June 2014 at 11H00
GNP-014-14	Provision of <u>printing services</u> for South African National Park	Three (03) years	02 June 2014 at 11H00
GNP-021-14	Publication and distribution services for the Wild magazine	Five (05) years	30 July 2014 at 11H00
GNP-022-14	Provision of <u>security services</u> for SANParks – Groenkloof	Three (03) years	31 July 2014 at 11H00
GNP-023-14	Supply and deliver of <u>first grade Lucerne</u> for SANParks	Three (03) years	08 August 2014 at 11H00

The above bids have been advertised already and this is intended to clearly indicate the contract period for ease reference. For more information, please contact Ms. Eldah Phathwa on the following number: Tel: (012) 426 5260 or e-mail: eldah.phathwa@sanparks.org

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
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton, E-mail: riana.mouton@dpw.gov.za **Office hours:** 07:30–12:45 and 13:30–15:30
Mr S. Hobongwana Mondays to Fridays
Tel. (021) 402-2076/7, Fax (021) 419-6086
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
C. Majozi
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: Mr D. J. van Niekerk/Mrs M. Montse/ **Office hours:** 07:30–12:45 and 13:30–15:30
Ms K. Mogatusi/Mr T. Makitle Mondays to Fridays
Tel: (051) 400-8742/8747/8853/8743
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the Tender/Bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.
Enquiries: Mr L. M. Mokone **Office hours:** 07:30–16:00
Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays
Ms R. K. Ramavhoya
Tel. (011) 713-6044, Fax (011) 403-8757
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the Tender Box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00
Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the Tender Box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Ms M. Carolus/Mr PN. Blouw **Office hours:** 08h00–12h45 and 13:30–15:30
Tel: (041) 408-2035/2033/2076 Mondays to Fridays
Fax: (041) 487-2209/484-4919
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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.
Enquiries: N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30
Tel. (047) 502-7076 Mondays to Fridays

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- 11** Department of Mineral Resources, Travenna Campus, 70 Meintjies Street, Sunnyside, 0007; Private Bag X59, Arcadia, 0007.
Enquiries: Ms N. Zingwevu **Office hours:** 07:15–12:30 and 13:15–15:45
 Tel. (012) 444-3055 Mondays to Fridays
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- 13** Department of National Health, Civitas Building, c/o Struben and Andries Streets, Pretoria, 0002; or Private Bag X828, Pretoria, 0001; or deposited in the Tender Box 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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- 63** National Department of Public Works, 251 Nana Sita (Skinner) Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the Tender Box at Ground Floor, Room G014, at the Counter.
Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.
Enquiries: See tender description **Office hours:** 7:30–12:45 and 13:30–16:00
 Mondays to Fridays
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- 68** The Director-General: Department of Environmental Affairs, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the Tender Box at Main Entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
Enquiries: Jonas Nkitseng/Tshepo Matheane/Samuel Mofokeng **Office hours:** 07:15–15:45
 Tel. (012) 310-3911 Mondays to Fridays
 Fax (012) 320-2894
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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) 841-7089
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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, East Wing, Room 5114.
Prospective tenderers can come and collect tender documents themselves or can request it by fax.
Enquiries: **Office hours:** 07:30–16:00
Obtainable from: PAC II Kola/PAC II Muthula, Mondays to Fridays
 Tel. (012) 841-7551/7204. Fax. (012) 841-7071
Deliver to: Mr B. Muthula/Miss J. Kola,
 Tel. (012) 841-7459/7679. Fax. (012) 841-7071
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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: Ms D. Lelaka **Office hours:** 07:30–12:30 and 13:15–16:00
 Tel. (012) 319-6983/7129 Mondays to Fridays
 Fax. (012) 319-6888
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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: Mr Muthundinne Nethomboni **Office hours:** 07:30–12:30 and 13:15–16:00
 Tel. (012) 319-6751 Mondays to Fridays
 Fax. (012) 319-6888
-
- 115B** 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: Ms N. N. Zwane **Office hours:** 07:30–12:30 and 13:15–16:00
 Tel. (012) 319-6625 Mondays to Fridays
 Fax. (012) 319-6876
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- 182** The Area Commissioner: Department of Correctional Services: Overberg Management Area: Helderstroom Correctional Centres, Private Bag X051, Caledon, 7230; or handed in at Helderstroom Correctional Services, Logistics Department.
Enquiries: N. D. Lebete, Tel. (028) 215-1024/5 **Office hours:** 07:30–12:00 and 13:00–15:45
 Fax (028) 215-8098 Mondays to Fridays
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- 226** Department of Correctional Services, Pollsmoor Commissioning Area, Ou Kaapse Weg, Tokai, 7966; or Private Bag X4, Tokai, 7966; or handed in at Pollsmoor Commissioning Area, at the main entrance at the Security Gate of Ou Kaapse Weg, Tokai.
Enquiries: Mrs T. E. Makisi-Dibela/Ms N. Nyathela **Office hours:** 08:00–15:00
 Tel. (021) 700-1365/7777 Mondays to Fridays
 Fax 086 534 8010/(021) 700-1131

- 300** Western Cape Government: Provincial Public Works, Ground Floor, cnr Loop and Dorp Streets, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
Enquiries: Mr J. Benjamin/Ms N. Nabe
 Tel: (021) 483-4604/8756
 Fax: (021) 483-2488
Office hours: 11:00—15:00 (Mondays)
 08:00—15:00 (Tuesdays to Thursdays)
 08:00—12:00 (Fridays)
- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the Tender Box at entrance foyer (adjacent to Security Office) Main Entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week).
Enquiries: Mr G. Craul, Tel. (021) 404-3520
 Gavin.Craul@westerncape.gov.za
 Mr E. Roman, Tel. (021) 404-2345
 EtienneRonald.Roman@westerncape.gov.za
 Mr S. Goliath, Tel. (021) 404-2322
 Steven.Goliath@westerncape.gov.za
 Ms S. Dhayalan, Tel. (021) 404-2067
 Sylvia.Dhayalan@westerncape.gov.za
 Fax (021) 404-2317
Office hours: 07:00—13:00 and 13:30—15:30
 Mondays to Fridays
- 323** Gauteng 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
- 325** Department of Health: The Chief Director: Tygerberg Academic Hospital, Room 75, First Floor, Administration Building, Francie van Zijl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the Tender Box (opposite the spiral staircase) at Tygerberg Hospital, First Floor, Administration Building, Francie van Zijl Drive, Tygerberg.
Enquiries: Ms M. Visser/Ms C. van Renen
 Tel. (021) 938-5605/5255, Fax (021) 938-5628
Office hours: 07:30—13:00 and 13:30—16:00
 Mondays to Fridays
- 333** Provincial Administration: Western Cape, Department of Transport and Public Works, Walk in Centre, cnr Loop and Dorp Streets, Cape Town, P.O. Box 2603, Cape Town, 8000; or deposited in the Tender Box at Walk in Centre, Ground Floor, cnr Loop and Dorp Streets, Cape Town.
Enquiries: Mr Nick Kromberg
 Tel. (021) 483-2432, Fax. (021) 483-2015
Office hours: 08:00—12:30 and 13:30—15:00
 Mondays to Fridays
- 349** Western Cape Government: Provincial Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
Enquiries: M. Jansen
 Tel. (044) 874-2422, Fax (044) 874-2420
Office hours: 07:45—13:00 and 13:45—16:00
 Mondays to Fridays
- 352** Western Cape Government: Provincial Public Works, Private Bag X9078, Cape Town, 8000; or deposited in the tender box on the Ground Floor, corner of Loop and Dorp Streets, Cape Town, 8000.
Enquiries: Mr J. Benjamin/Ms N. Nabe/Mr C. Cairns/Ms K. Kock
 Tel: (021) 483-4604/5494/5240/8756
 Fax: (021) 483-2488
Office hours: 08:00—12:00 and 13:30—15:00
 Mondays to Fridays
- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Defence Materiel Division, Simonstown Procurement Service Centre, P.O. 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
- 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
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 Tel: (012) 367-6159, Fax: (012) 367-6461 E-mail: johan.oosthuizen@weathersa.co.za
		Office hours:	08:00–16:30 Mondays to Fridays
419	Department of Trade and Industry (DTI), DTI Campus, Block B, Ground Floor, Reception, 77 Meintjies Street, Sunnyside, Pretoria, 0001.	Enquiries:	E. Dennis, Tel: (012) 394-5539 E-mail: EDennis@thedti.gov.za E-mail: YCronje@thedti.gov.za
		Office hours:	07:45–12:30 and 14:00–16:00 Mondays to Fridays
472	Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria, or Private Bag X112, Pretoria, 0001, or deposited in the Tender Box at main entrance, Reception, 280 Pretoria Road, Silverton.	Enquiries:	Lebogang Mampuru, Tel: (012) 841-1250 Fax2email: 086 557 4117 E-mail: Lmampuru@geoscience.org.za
		Office hours:	08:00–16:00 Mondays to Fridays
519	Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer on the Ground Floor (map available on request), main entrance at the Provincial Building (under the Arches), corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001.	Enquiries:	See tender description
		Office hours:	07:30–13:00 and 13:30–16:00 Mondays to Fridays
608	Perishable Products Export Control Board, 45 Silberboom Avenue, Platteklouf, Parow, 7500; P.O. Box 15289, Panorama, 7506; or deposited in the Tender Box at Reception. All proposals must be hand delivered.	Bid enquiries:	Ms Nthabiseng Molepyane E-mail: nthabisengm@ppecb.com
		Technical enquiries:	John Gray E-mail: Johng@ppecb.com
612	Department of Health: Steve Biko Academic Hospital: Malherbe Street, Arcadia, Pretoria, or Private Bag X169, Pretoria, 0001; or deposited in the Tender Box at Steve Biko Academic Hospital, Main Entrance, Level 2, next to the Security Office.	Enquiries:	Mr Daniel Moraswi Tel. (012) 354-5159, Fax 086 635 3334
		Office hours:	07:30–16:00 Mondays to Fridays
618	Bids should be delivered to: The Procurement Manager (CCS), BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand. NB: RFB documents will only be made available electronically from 11:00 on 21 July 2014 , as follows: 1. Bankseta website: Download from the BANKSETA website: www.BANKSETA.org.za 2. SharePoint portal: Download from URL: http://pronetworks.sharepointsite.net/BANKSETA/Downloads Please quote the relevant reference numbers in all correspondence. Correspondence without a reference number will not be attended to.	Enquiries:	See tender description
638	Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.	Enquiries:	See tender description, Fax (015) 297-6656/293-8051
		Office hours:	08:00–12:00 and 13:00–15:00 Mondays to Fridays
694	The Regional Manager, Department of Public Works, 18 President Brand Street, Bloemfontein, 9301, or Private Bag X20605, Bloemfontein, 9300; or deposited in the Tender Box.	Enquiries:	See tender description
731	The South African Social Security Agency (SASSA), 501 Prodinsa House, Ground Floor, c/o Beatrix and Pretorius Streets, Arcadia, Pretoria, 0001; or Private Bag X55662, Arcadia, Pretoria, 0083.	Enquiries:	See tender description
		Office hours:	08:00–13:00 and 14:00–16:30 Mondays to Fridays

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- 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.
NB: Hard copies can be collected at the FSB's Reception area.
Enquiries: Masilu Kgofelo
 Tel: (012) 422-2925, Fax: (012) 346-4977
Office hours: 07h45–16h30
 Mondays to Fridays
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- 797** Department of Communications, Room 324, Block E, Nkululeko House, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the Tender Box at Room 342, Ground Floor, Block E/F, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria.
Enquiries: Siphwe Senosi
 Tel: (012) 427-8208, Fax (012) 427-8514
 E-mail: siphwe@doc.gov.za
Office hours: 08:00–12:45 and 13:30–16:30
 Mondays to Fridays
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- 805** Department Rural Development & Land Reform, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the Tender Box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg (Main Entrance, Reception area of Berg Park Building).
Enquiries: See tender description
Office hours: 07:30–16:30
 Mondays to Fridays
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- 856** Universal Service and Access Agency of South Africa (USAASA), Building 1, Thornhill Office Park, 94 Bekker Street, Vorna Valley, Midrand; or P.O. Box 12601, Vorna Valley, 1686.
Enquiries: Takalani Singo, Tel. (011) 564-1600
 Thabo Makenete, Tel. (011) 564-1600
Tenders also obtainable from: www.usaasa.org.za
Office hours: 08:00–16:00
 Mondays to Fridays
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- 989** Department of Performance Monitoring & Evaluation, Government Avenue, Union Buildings, Ground Floor, Pretoria; Private Bag X944, Pretoria, 0001.
Enquiries: See tender description
Office hours: 08h00–16h30
 Mondays to Fridays
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- 998** Department of Infrastructure Development: Gauteng Province, Corner House Building, corner of Commissioner and Sauer Streets, Marshalltown, 2107, or 9th Floor, Tender Office, between 08:30 and 15:00.
Enquiries: See tender description
Office hours: 08:30–15:00
 Mondays to Fridays
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- 1011** South African Heritage Resources Agency, 111 Harrington Street, Cape Town, 8001; P.O. Box 4637, Cape Town, 8000, or deposited in the Tender Box at Reception Area, 111 Harrington Street, Cape Town.
NB: Documents obtainable on SAHRA website: www.sahra.org.za
Enquiries: Mandisa Tantsi
 Tel: (021) 462-4502. Fax: (021) 462-4509
Office hours: 08:00 to 16:30
 Mondays to Fridays
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**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**:*

- 10 April**, Thursday, for the issue of Thursday **17 April 2014**
- 16 April**, Wednesday, for the issue of Friday **25 April 2014**
- 23 April**, Friday, for the issue of Friday **2 May 2014**
- 12 June**, Thursday, for the issue of Thursday **20 June 2014**
- 18 September**, Thursday, for the issue of Friday **26 September 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

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

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