



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 590 Pretoria, 1 August 2014 No. 2832

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

CORRECTION NOTICE

*Re: Incorrect dates on top of certain pages (page header) of
Tender Bulletin 2824, 06-06-2014 and Tender Bulletin 2825, 13-06-2014*

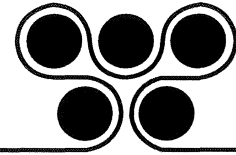
The dates on the top of certain pages (page header) of **Tender Bulletin 2824**, of 06-06-2014 pages 10 to 36, and **Tender Bulletin 2825**, 13-06-2014 pages 11 to 34, were erroneously published as May instead of June.

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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

- * Request cost calculations: Istelle Pienaar at Tel. (012) 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 136	

SUPPLIES: COMPUTER EQUIPMENT

<p>Supply and delivery of 280 desktop computers (once-off transaction) to the respective campuses. <i>Required at:</i> Boland College Campuses at:</p> <ul style="list-style-type: none"> • Paarl • Stellenbosch • Strand • Worcester <table border="1" data-bbox="118 638 746 884"> <thead> <tr> <th>Campus</th> <th>Delivery address</th> <th>Quantity</th> <th>Payment Terms</th> </tr> </thead> <tbody> <tr> <td>Paarl</td> <td>Plein Street, Paarl, 7620</td> <td>75</td> <td>No Deposit</td> </tr> <tr> <td>Stellenbosch</td> <td>Van Riebeeck Road, Stellenbosch, 7600</td> <td>82</td> <td rowspan="2">30 days from statement</td> </tr> <tr> <td>Strand</td> <td>71 Aerodrome Road, Strand, 7140</td> <td>41</td> </tr> <tr> <td>Worcester</td> <td>Rainier Road, Worcester, 6850</td> <td>82</td> <td></td> </tr> </tbody> </table> <p>No briefing session will be held. <i>Tender type:</i> Closed tender. The lowest bid will not necessarily be accepted. Tender documents must be completed in black ink. Incomplete tender documentation will not be accepted.</p> <p>1. The following documents must be submitted:</p> <ul style="list-style-type: none"> • Certified copies of Company Registration documents. • Certified ID copies of Owners/Directors. • Valid Original Tax Clearance Certificate—SARS. • Abridged 2013 Audited Financial Statement. • Certified copy of valid B-BBEE Score Certificate—endorsed by SANAS/IRBA or Verification of BEE status by an approved verification agency or audited statement (where applicable). A letter from a registered accountant for qualifying entities Exempted Micro-Enterprises for BEE. • Latest Municipal Account (not older than 3 months). <p>2. Functionality evaluation</p> <table border="1" data-bbox="118 1310 746 1489"> <thead> <tr> <th>Criteria</th> <th>Points</th> </tr> </thead> <tbody> <tr> <td>– Company Overview (Local Footprint and length of company's existence)</td> <td>20</td> </tr> <tr> <td>– Company Expertise (experience in completed projects of a similar value, complexity and scope)</td> <td>70</td> </tr> <tr> <td>– Added Value (experience in projects in Higher Educational environment)</td> <td>10</td> </tr> </tbody> </table> <p>3. The bid will be evaluated in terms of 90/10 Preference Point system (90% Price 10% B-BBEE Status)</p> <table border="1" data-bbox="118 1556 746 1758"> <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> </tbody> </table> <p>Responsiveness and bid evaluation criteria will be strictly adhered to. Telegraphs, telephone, telex, facsimile, e-mail and late documents will not be accepted. Tender documents will be sold at an amount of R300 per set and is payable via EFT or cash. <i>Account details:</i> Acc. Name: Boland College, ABSA Bank, Cheque Acc No. 405 241 205, Branch Code 632005. Proof of payment must be submitted to: barendvdh@bolandcollege.com before the tender documents will be released. <i>Technical enquiries:</i> andriesv@bolandcolleghe.com.</p>	Campus	Delivery address	Quantity	Payment Terms	Paarl	Plein Street, Paarl, 7620	75	No Deposit	Stellenbosch	Van Riebeeck Road, Stellenbosch, 7600	82	30 days from statement	Strand	71 Aerodrome Road, Strand, 7140	41	Worcester	Rainier Road, Worcester, 6850	82		Criteria	Points	– Company Overview (Local Footprint and length of company's existence)	20	– Company Expertise (experience in completed projects of a similar value, complexity and scope)	70	– Added Value (experience in projects in Higher Educational environment)	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	Boland College Campuses	1 of 2014	2014-08-22	925	925
Campus	Delivery address	Quantity	Payment Terms																																															
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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 136	

SUPPLIES: GENERAL

Supply and delivery of laboratory consumables: Reference Index Systems to the SAPS for a period of two (2) years	SAPS: Biology Section: Division: Forensic Services	19/1/9/1/56 TD(14)	2014-09-02	110	110
Supply and delivery of handgun retention cords: To the South African Police Services: For a period of two (2) years	Divisional Commissioner: Supply Chain Management	19/1/9/1/52 TT(14)	2014-08-29	110	110
Printed adhesive tape	P.P.S.D.	ZNQ 54/2014	2014-08-18	832	832
Supply and delivery of sterilizing bags, paper products and autoclave indicators to all hospitals/institutions under the control of the Department of Health: Western Cape Government for a three year period. Bid documents will also be available electronically. Please submit request with full company and contact details to: Miss N. Malindi, at ncumisa.malindi@westerncape.gov.za or Fax 086 233 8000. A non-refundable fee of R50,00 is payable for hard or electronic copies of bid document. Payments in cash only must be deposited into the Department of Health's account: Bank and branch: Nedbank Cape Town Branch Code: 14 52 09 Account No.: 1452 045 097 Deposit slips must reflect bid number and bidder's name and must be e-mailed/faxed or handed over on collection or electronic request of bid document. <i>Contact person:</i> Miss N. Malindi, Tel. (021) 483-3720. Fax. 086 233 8000. Document is available electronically. Please submit requests with full company and contact details to ncumisa.malindi@westerncape.gov.za	Department of Health: Western Cape Government	WCDOH 20/2014	2014-08-29	519	519
Amendment: Digital pen solution to record clinical information in theatres: – This requirement was incorrectly advertised as a Request for Proposal (RFP). Please note that suppliers are invited to submit information relating to the provision of a digital pen solution to record clinical information in theatres. For clarity, this is a Request for Information (RFI). – Only bidders who respond to this RFI will be invited to participate in the subsequent Request for Proposal/Bid. – Only bidders who attend the compulsory briefing session will be eligible to submit their RFI response. 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. Bidders that do not attend the session will not be considered. 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). 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 RFI documents. Alternatively RFI documents can be e-mailed once the proof of payment is received. <i>Enquiries:</i> Johan van Wyk, Tel. (021) 483-4393. Fax. (021) 483-2530. <i>E-mail:</i> JohanFrederick.VanWyk@westerncape.gov.za	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 136	
Supply and delivery of toiletries for the period 1 October 2014 to 30 September 2015. Bid documents available at Pollsmoor Logistics	Department of Correctional Services: Pollsmoor Management Area	PLMS 2/2014	2014-09-04	226	226
Supply and delivery of cleaning material for the period 1 October 2014 to 30 September 2015. Bid documents available at Pollsmoor Logistics	Department of Correctional Services: Pollsmoor Management Area	PLMS 3/2014	2014-09-04	226	226
Supply of CO ₂ -Soda Lime Cartridge; for CO ₂ -Absorption System; 4,7 kg; Mfr: Draeger Safety AG & Co. Ref. No. CH16720 (Qty 1 200 ea). This requirement will be evaluated in terms of the 80/20 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" Simonstown, 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 Simonstown Procurement Service Centre (SPSC), Arsenal Road, Simonstown, with effect from 4 August 2014. Proof of the original receipt will be required. <i>General enquiries:</i> Wendy Cooper, Tel. (021) 787-5086	Goodwood	SPSC-B-022-2014	2014-08-25	360	360
Supply of tyre size; 315/80 R22.5 low profile; 18 ply; load index 154/150 (Qty 10 ea). Supply of tyre; size 12 R22.5; 16 ply; 150/148 load index (Qty 10 ea). Supply of tyre; size 195/R14C; 8 ply; 106/104 load index (Qty 40 ea). Supply of tyre; size 245/70 R16C; 6PR; 111/109 load index (Qty 17 ea). Supply of tyre; size 245/75 SR15C; 6PR; 109/107 load index (Qty 20 ea). Supply of tyre; size 14.00 x 20; 18 ply; 160/156 load index (off-road) (Qty 10 ea). Supply of tyre; size 14.00 x 20; 18 ply; 160/156 load index (highway) (Qty 6 ea). Supply of tyre; size 225/55 R16;95 load index (Qty 4 ea). Supply of tyre; size 315/80 R22.5; 18 ply; 156/150 load index (Qty 10 ea). Supply of tyre; size 315/80 R22.5; 18 ply; 154/150 load index (Qty 5 ea). Supply of tyre; size 11 R 22.5; 16 ply; 148/144 load index (Qty 10 ea). Supply of tyre; size 10/.1001-20; 16 ply; 146/142 load index (Qty 18 ea). Supply of tyre; size 7.50 16 LT 12 PR; 120/115 load index (Qty 40 ea). Supply of tyre; size 225/70 R15C; 8PR; 112/110 load index (Qty 20 ea). Supply of tyre; size 205/50 R17; 89 load index (Qty 30 ea). Supply of tyre; size 195/65HR 15; 4PR; 91 load index (Qty 10 ea). Supply of tyre; size 175/65TR 14 4PR; 82 load index (Qty 30 ea). Supply of tyre; size 165/80TR13; 4PR; 83 load index (Qty 35 ea). Supply of tyre; size 155/80TR 13; 4PR; 79 load index (Qty 46 ea). Supply of tyre; size 12 R22.5; 16 ply; 152/148 load index (Qty 14 ea). This requirement will be evaluated in terms of the 80/20 principle.	Goodwood	SPSC-B-023-2014	2014-08-25	360	360

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 136																									
<p>Validity period: 60 days.</p> <p>A non-refundable cash only payment of R150,00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simonstown, or any other FASC Office.</p> <p>Please note: Operating hours of the FASC/Cash Office is: Monday–Friday, 08h00–12h00.</p> <p>Bid documents are only obtainable from the Simonstown Procurement Service Centre (SPSC), Arsenal Road, Simonstown, with effect from 4 August 2014. Proof of the original receipt will be required.</p> <p><i>General enquiries:</i> Wendy Cooper, Tel. (021) 787-5086</p>																													
<p>Supply, delivery, installation and commissioning of two (2) high pressure barrel measurement systems on a once-off contract including a two (2) year maintenance contract and training for Ballistics Sections: Pretoria and Western Cape in accordance with Specification No. SAPS 2996/14: Division: Forensic Services.</p> <p>Note: Compulsory briefing session will be held at No. 270 Pretoria Road, Forensic Science Laboratory in Silverton on 13 August 2014 at 10:00.</p> <p>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: Forensic Science Laboratory: Western Cape, and Forensic Science Laboratory: Silverton Division: Forensic Services	19/1/9/1/35 TR(14)	2014-09-02	110	110																								
<p>Supply and delivery of consumables utilized in the semi-automated Forensic DNA Processing Systems for a period of two (2) years</p>	SAPS: Biology: Section: Division: Forensic Services: Pretoria and Platteklouf	19/1/9/1/47 TD(14)	2014-09-02	110	110																								
<p>Home Affairs: Howick District Office: Procurement of new office accommodation and parking.</p> <p>Interested property owners/agents who own a building in existence or land for construction of offices are invited to offer suitable office accommodation in the extent of 680,67 m² in total lettable area plus 9 parking facilities being 3 under roof, 4 lock-up for normal government vehicles, 1 for disabled and 1 for the mobile truck within the premises being tendered.</p> <p>The office accommodation must be a standalone building situated within the Howick CBD excluding the residential and industrial areas.</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>	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	Howick	DBN14/08/08	2014-09-01	407	407
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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8	1																												
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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 136																									
<p>Non-compulsory site meeting on 19 August 2014 at 10:00. Prospective bidders/tenderers to meet at Public Works Ground Floor Boardroom.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Post or deliver bids to:</i> SCM Tender Hall—Tender box labelled Tender No. DBN14/08/08.</p> <p><i>Contact for bid information/General enquiries:</i> <i>Project Leader/Property Manager's name:</i> Thandeka Ngiba, 076 992 2261</p>																													
<p>Home Affairs: PMB alternative office accommodation and parking; Provincial office.</p> <p>Interested property owners/agents who own a building in existence or land for construction of offices are invited to offer suitable office accommodation in the extent of 966,88 m² in total lettable area plus 26 parking facilities being 20 under roof, 4 lock-up within the premises being tendered.</p> <p>The office accommodation must be a standalone building situated within the Pietermaritzburg CBD excluding the residential and industrial areas.</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>Non-compulsory site meeting on 19 August 2014 at 10:00. Prospective bidders/tenderers to meet at Public Works Ground Floor Boardroom.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set.</p> <p><i>Post or deliver bids to:</i> SCM Tender Hall—Tender box labelled Tender No. DBN14/08/07.</p> <p><i>Contact for bid information/General enquiries:</i> <i>Project Leader/Property Manager's name:</i> Thandeka Ngiba, 076 992 2261</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	Pietermaritzburg	DBN14/08/07	2014-09-01	407	407
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
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5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Public Service Commission: Alternative office accommodation Durban/Pietermaritzburg.</p> <p>Interested property owners/agents who own a building in existence are invited to offer suitable office accommodation in the extent of 463,75 m² in total lettable area plus 18 under covered parking.</p> <p>The office accommodation must be a standalone building situated within the Pietermaritzburg CBD or Durban CBD excluding the residential and industrial areas.</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>	Durban	DBN14/08/06	2014-09-02	407	407																								

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Price	90																												
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B-BBEE status level of contributor	Number of points																												
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6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Appointment of a service provider to provide office space for the National Public Transport Regulator (NPTR).</p> <p>NB: Please be advised that bid documents are available at Pretoria, Department of Transport, cnr Bosman and Struben Streets, and also during briefing session.</p> <p><i>Contact person bid administration:</i> Mr L. Mashile/Ms Moshou, Tel. (012) 309-3429/3445.</p> <p><i>For technical enquiries:</i> Ms Nomsa Mtshwene, Tel. (012) 309-3125</p>	Department of Transport	DOT/12/2014/PT	2014-08-22	108	108																								
<p>Appointment of a service provider for supply and delivery of 28 to 30 ton trucks to be converted into veterinary movable clinics and homes for the Department of Agriculture, Forestry and Fisheries.</p> <p><i>Compulsory briefing session:</i> <i>Venue:</i> Department of Agriculture, Forestry and Fisheries, cnr of Union and Ananne Botha Streets, Delpen Building, Room 268, Pretoria, Riviera.</p> <p><i>Date:</i> 8 August 2014. <i>Time:</i> 10h00.</p> <p>NB: Please note that bid documents will be issued at the briefing.</p> <p><i>Technical enquiries:</i> Mr M. Makabulane, Tel. (012) 319-7452. <i>General enquiries:</i> Ms N. N. Zwane, Tel. (012) 319-6625</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.2/20/14	2014-08-11	115	115																								
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Provision of office space, including parking and security services from accredited service providers for the East Cluster (Ekurhuleni) and the Central Cluster (Johannesburg).</p> <p>RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. E-mail tender.admin@gauteng.gov.za—No Cost. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. 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/GDSACR/107/2014. Proof of payment handed in at the Tender Desk. 	Gauteng Department of Sports, Arts, Culture and Recreation	GT/GDSACR/107/2014	2014-08-22	323	323																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 136	
<p>Briefing session: Highly recommended: Date: 8 August 2014 Time: 09h00. Venue: Imbumba House, 75 Fox Street, Marshalltown, Ground Floor. Technical enquiries: Fani Mokoena, Tel. (011) 355-2736, fani.mokoena@gauteng.gov.za Administrative enquiries: Mable Moche, Tel. (011) 355-2763, mable.moche@gauteng.gov.za or Tender office: Jaco Smit: Tel. (011) 689-6058, Lenard Billings, Tel. (011) 689-6416 E-mail: Tender.admin@gauteng.gov.za</p>					
<p>PPECB invites interested parties to bid for the supply and delivery of android devices. The bid documents are obtainable upon payment of a non-refundable deposit of R300,00 per bid by means of cash at PPECB Head Office or EFT. For EFT payments please use your company name and bid number as a reference. The preference point for this bid is 90/10 and bids submitted without the required documentation will be disqualified. Banking details: Standard Bank, Thibaults Square, Account No. 073120367, B/C 02090. Bid enquiries: Ms Nthabiseng Molefyane E-mail: nthabisengm@ppecb.com Technical enquiries: John Gray E-mail: Jhng@ppecb.com</p>	PPECB Head Office	PPECB/ ICT/AD/ 2014/07	2014-08-20	608	608
<p>Supply, delivery and installation of office furniture. Compulsory briefing session will be held as follows: Date: 11 August 2014. Time: 10:00. Venue: Department of Justice and Constitutional Development, 329 Pretorius Street, Momentum Building</p>	Department of Justice and Constitutional Development	RFB 2014 05	2014-08-22	602	602
<p>Extension of closing date The manufacture, supply and delivery of 304 l stainless steel channel gates to Nzhelele for Directorate Construction. NB: Two sets original and copy to be submitted on closing date. Notice to bidders: Please note that all bidders are required to submit a B-BBEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. For technical information: Mr Siphenkosi Kraty, 082 656 6890</p>	Head Office	W0938-WTE	2014-08-14	95	95
<p>The supply and delivery of 600 mm thick, multi blend interlocking paving bricks to Roodekoppies Dam. NB: Two sets original and copy to be submitted on closing date. Notice to bidders: Please note that all bidders are required to submit an original or certified copy B-BBEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. For technical information: Mr Ignatius van Buren-Schele, 082 324 9009</p>	Head Office	W0949-WTE	2014-08-28	95	95

SUPPLIES: MEDICAL

<p>Extension of closing date: Supply and deliver of nuclear medicine radiopharmaceutical consumables for a three (3) year period (optional to extend for an additional year). 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>	Nuclear Medicine (Groote Schuur Hospital)	GSH PT16/2014	2014-08-01 Extended closing date to 2014-08-15	307	307
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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 136	
<p>Only bidders who attended the compulsory briefing session mentioned above may submit their bid submissions.</p> <p><i>Bid enquiries:</i> Gavin Craul, Tel. (021) 404-3520 <i>E-mail:</i> Gavin.Craul@westerncape.gov.za Bid with an estimated cost of more than R1 000 000,00</p>					
<p>Supply and delivery of disposable syringes, needles and accessories to all hospitals/institutions under the control of the Department of Health: Western Cape Government for a three year period.</p> <p>Bid documents will also be available electronically. Please submit request with full company and contact details to: Ms Nontando Mguqulwa at nontando.mguqulwa@westerncape.gov.za or Fax 086 608 9867.</p> <p>A non-refundable fee of R50,00 is payable for hard or electronic copies of bid document. Payments in cash only must be deposited into the Department of Health's account: Bank and branch: Nedbank Cape Town Branch Code: 14 52 09 Account No.: 1452 045 097 Deposit slips must reflect bid number and bidder's name and must be e-mailed/faxed or handed over on collection or electronic request of bid document.</p> <p><i>Contact person:</i> Ms Nontando Mguqulwa, Tel. (021) 483-6202. Fax. 086 608 9867. Document is available electronically. Please submit requests with full company and contact details to nontando.mguqulwa@westerncape.gov.za</p>	Department of Health: Western Cape Government	WCDOH 6/2013	2014-08-29	519	519
<p>Supply and delivery catheters and tubes to the Department of Health for the period up to 30 November 2015.</p> <p>Erratum: Contract period is up to 30 November 2015. Cover page and SBD1 amended accordingly. NB: Closing date of the bid has been extended to 18 August 2014. NB: Bid documents can be downloaded from www.doh.gov.za</p> <p><i>Bid enquiries:</i> R. Kettleidas, Tel. (012) 395-9529. Ms P. Moloko, Tel. (012) 395-8439.</p> <p><i>Technical enquiries:</i> Ms B. May, Tel. (012) 395-8442</p>	Department of National Health, Pretoria	HM07-2013CT/01	2014-08-18	13	13

SUPPLIES: PERISHABLE PROVISIONS

<p>Supply and delivery of perisable provision.</p> <p>NB: Preference will be given to suppliers located to all Provincial, with B-BBEE status level of contribution.</p> <p><i>Contact persons for the collection of documents and direction:</i> N. O. Maluleke/M. Nkomo-Fumani Tel. (015) 963-8542/(015) 963-8549</p>	Correctional Services: Thohoyandou Area	T/NDOU 15/2014	2014-07-24	732	732
<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.</p> <p>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.</p> <p>A compulsory briefing session will be held on 1 September 2014 at 13h30, Kleinschuur Exhibition Area, E-Floor, New Main Building, Groote Schuur Hospital, Main Road, Observatory.</p> <p>Bidders to note: To avoid delays in the commencement of the briefing session, bidders are requested to arrive at the venue before 13h00 to complete the attendance register.</p> <p><i>Registration:</i> 13h00. Note: No late bidders will be allowed to enter the venue after 13h30, as the doors will be closed.</p>	Groote Schuur Hospital (Main Kitchen Catering Department)	GSHPT/R/61/2014	2014-09-12	307	307

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				See Annexure 1, Page 136	
<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>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.</p> <p>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.</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 the 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</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> 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
<p>Printing and delivery of 400 000 National Senior Certificate (NSC) answer books.</p> <p>This bid will be evaluated according to the 80/20 preference point system, in terms of the Preferential Procurement Regulations, 2011 pertaining to the Preferential Procurement Policy Framework Act: No. 5 of 2000.</p>	Western Cape Education Department	B/WCED 2251/14	2014-08-05	415	415

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<p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> <tr><td>Total points:</td><td>20 points</td></tr> <tr><td>Price:</td><td>80 points</td></tr> </tbody> </table> <p>Please note:</p> <ul style="list-style-type: none"> Bid documents must be obtained during the times 08h00–12h00 and 13h30–15h30 (Mondays to Fridays). Bid documents may be obtained from the WCED Head Office, Grand Central Towers, Lower Parliament Street, Cape Town, Ground Floor Entrance. Only bidders who are actively registered on the Western Cape Supplier Database will be eligible to collect bidding documents. 	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Total points:	20 points	Price:	80 points					
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Total points:	20 points																												
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<p>Appointment of a copy editor, design and layout specialist and printing of the 2012 South Africa Environment Outlook (SAEO) report for a period of 3 (three) months.</p> <p>Hard copies of bid documents are obtainable from Environmental House, Erf 1563, Arcadia Extension 6, cnr Soutpansberg and Steve Biko Road, Arcadia, Pretoria, or our website: http://www.environment.gov.za also on http://soer.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>Technical contact person:</i> Ms A. Mampye, Tel. (012) 399-9263. E-mail: AMampye@environment.gov.za</p> <p><i>General enquiries:</i> Samuel Mofokeng/Jonas Nketsing/Tshepo Matheane, Tel. (012) 310-3558/399-9057/ (012) 395-3064/399/9056/(012) 395-1819/399-9055</p>	Department of Environmental Affairs	Q-030-14/15	2014-08-21	68	68																								

SERVICES: BUILDING

<p>Construction of additional accommodation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No tender clarification meeting will be held in respect of this tender.</p> <p>Tender received after closing time will not be accepted.</p> <p>Tender documents will be sold at a non-refundable deposit of R50,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Ms G. Aysen, Tel. (053) 838-5221.</p> <p><i>General enquiries:</i> Mr Martin, Tel. (053) 838-5243</p>	Fraserburg Justice	COK10/14	2014-08-22	7	7
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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 136					
<p>Ventersburg SAPS Museum: Complete repair and renovation. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB* or higher. 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:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Joey Joubert/Sana Seleke, Tel. (051) 408-7434/(051) 408-7438.</p> <p><i>Technical information:</i> Ernest Krause, 082 411 3423</p> <p><i>General enquiries:</i> Ernest Krause, 082 411 3423</p>	Ventersburg	BL14/031	2014-09-02	694	694				
<p>Dysselsdorp: Construction of new police station. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB or 8 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 GB PE or 7 GB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</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 13 August 2014 at 11h00. Prospective tenderers to meet at Dysselsdorp, Erf 2240, corner of Konrad Street and Magerman Street.</p> <p>Note: Documents will be sold at a non-refundable deposit of R700,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Mr S. Hobongwana/Ms A. Jaffa, Tel. (021) 402-2077.</p> <p><i>Technical information/Consultant's name:</i> Mr W. Roodman, 079 888 8174</p> <p><i>General enquiries/Project Manager's name:</i> Mr W. Roodman, Tel. (021) 402-2059</p>	Dysseldorp	CPT10 25/14	2014-09-03	3	3				
<p>National Department of Public Works invites tenders for Johannesburg Region: Various buildings: Comprehensive maintenance and repairs contract for lifts, hoist and stair lifts for paraplegics for a period of 12 months.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table>	Price	90	Number of points	10	Johannesburg	JHB.14/27	2014-09-03	6	6
Price	90								
Number of points	10								

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<p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p><i>CIDB contractor registration</i>—6 SI or higher and 5 SI PE. A compulsory site inspection on 13 August 2014 at 10h00. Prospective bidders/tenderers to meet at Mineralia Building, c/o De Korte and De Beer Streets, Braamfontein, 4th Floor Boardroom 417. Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set. <i>Contact for bid information/General enquiries:</i> <i>Project Leader/Property Manager's name:</i> Mr James Moodaley, Tel. 082 887 1275 or (011) 713-6193</p>	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0					
B-BBEE status level of contributor	Number of points																								
1	10																								
2	9																								
3	8																								
4	5																								
5	4																								
6	3																								
7	2																								
8	1																								
Non-compliant contributor	0																								
<p>SAPS: Ladysmith: Complete repairs and renovations. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB or 8 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 GB PE or 7 GB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A compulsory site inspection on 20 August 2014 at 10:00. Prospective tenderers to meet at SAPS in Ladysmith. Note: Documents will be sold at a non-refundable deposit of R800,00 CASH per set. <i>Post or deliver bids to:</i> SCM Tender Hall—Tender box labelled Tender No. DBN14/08/01. <i>Contact for tender information:</i> Phili Ngobese, Tel. (031) 314-7087. <i>Technical information:</i> M & I Architect, Tel. (058) 672-1070 <i>General enquiries:</i> Raj Sewjugath, Tel. 079 499 5683</p>	Ladysmith	DBN14/08/01	2014-09-03	407	407																				
<p>Construction of double or single classrooms in various areas: Cape Winelands and West Coast. <i>Designated grading:</i> 4 GB or higher. Compulsory clarification meeting will be held on Tuesday, 12 August 2014 at 12h00, at Bid Opening Room, Walk-In Centre, corner Dorp and Loop Streets, Cape Town. <i>Technical information:</i> Ms V. Lambrechts, Tel. (021) 483-2687. A non-refundable deposit of R200,00 per set is payable. <i>Functionality:</i></p> <table border="0"> <tr><td>• Experience and Standing</td><td>=</td><td>24</td></tr> <tr><td>• Resources</td><td>=</td><td>28</td></tr> <tr><td>• Sub-contractors</td><td>=</td><td>10</td></tr> <tr><td>• Approach</td><td>=</td><td>38</td></tr> </table> <p>Minimum threshold 65/100.</p>	• Experience and Standing	=	24	• Resources	=	28	• Sub-contractors	=	10	• Approach	=	38	Cape Winelands/ West Coast	S098/14	2014-09-03	300	352								
• Experience and Standing	=	24																							
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				See Annexure 1, Page 136	
General building repairs including electrical; Bergsig Primary School, Metro Central. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> Mr S. Bassier, Tel. (021) 483-5351. A non-refundable deposit of R85,00 per set is payable	Cape Metropole	S099/14	2014-09-03	300	352
General building repairs including electrical; Montana Primary School, Bonteheuwel. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> Mr A. Small, Tel. (021) 483-8535. A non-refundable deposit of R85,00 per set is payable	Cape Metropole	S100/14	2014-09-03	300	352
Framework contract for emergency repairs at Educational Facilities in the Cape Metropole for a period of three (3) years. <i>Designated grading:</i> 3 GB or higher. Compulsory clarification meeting will be held on Tuesday, 19 August 2014 at 08h00, at Cape Gateway Boardroom, 9 Dorp Street, Cape Town. <i>Technical information:</i> Mr R. Schreuder, Tel. (021) 483-8510. A non-refundable deposit of R85,00 per set is payable	Cape Metropole	S101/14	2014-09-02	300	352
Framework contract for emergency repairs at Educational Facilities in the Cape Winelands for a period of three (3) years. <i>Designated grading:</i> 3 GB or higher. Compulsory clarification meeting will be held on Tuesday, 19 August 2014 at 10h00, at Cape Gateway Boardroom, 9 Dorp Street, Cape Town. <i>Technical information:</i> Mr R. Schreuder, Tel. (021) 483-8510. A non-refundable deposit of R85,00 per set is payable	Cape Winelands	S102/14	2014-09-02	300	352
Framework contract for emergency repairs at Educational Facilities in the Central Karoo for a period of three (3) years. <i>Designated grading:</i> 3 GB or higher. Compulsory clarification meeting will be held on Wednesday, 20 August 2014 at 11h00, at 4th Floor, York Park Building, Boardroom, George. <i>Technical information:</i> Mr R. Schreuder, Tel. (021) 483-8510. A non-refundable deposit of R85,00 per set is payable	Central Karoo	S103/14	2014-09-02	349	349
Framework contract for emergency repairs at Educational Facilities in the Overberg for a period of three (3) years. <i>Designated grading:</i> 3 GB or higher. Compulsory clarification meeting will be held on Tuesday, 19 August 2014 at 14h00, at Cape Gateway Boardroom, 9 Dorp Street, Cape Town. <i>Technical information:</i> Mr R. Schreuder, Tel. (021) 483-8510. A non-refundable deposit of R85,00 per set is payable	Overberg	S104/14	2014-09-04	300	352
Framework contract for emergency repairs at Educational Facilities in the Eden for a period of three (3) years. <i>Designated grading:</i> 3 GB or higher. Compulsory clarification meeting will be held on Wednesday, 20 August 2014 at 11h00, at 4th Floor, York Park Building, Boardroom, George. <i>Technical information:</i> Mr R. Schreuder, Tel. (021) 483-8510. A non-refundable deposit of R85,00 per set is payable	Eden	S105/14	2014-09-04	349	349
Framework contract for emergency repairs at Educational Facilities in the West Coast for a period of three (3) years. <i>Designated grading:</i> 3 GB or higher. Compulsory clarification meeting will be held on Tuesday, 19 August 2014 at 15h00, at Cape Gateway Boardroom, 9 Dorp Street, Cape Town. <i>Technical information:</i> Mr R. Schreuder, Tel. (021) 483-8510. A non-refundable deposit of R85,00 per set is payable	West Coast	S106/14	2014-09-04	300	352
Replace fence; Training Academy; Die Bult, George. <i>Designated grading:</i> 2 SQ or higher. <i>Technical information:</i> Mr V. Qoyiya, Tel. (044) 805-8700. A non-refundable deposit of R65,00 per set is payable	Eden	G014/14	2014-09-03	349	349
Dzanani Magistrate's Office: Construction of additional accommodation: Appointment for Structural Engineering Services.	Limpopo–Dzanani	PLK14/70	2014-08-26	638	638

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<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.</p> <p>The particulars of the said clarification meeting, if applicable, are:</p> <p><i>Date:</i> 14 August 2014. <i>Time:</i> 10:30. <i>Location:</i> Dzanani Magistrate's Office.</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> Johny Chokoe, Tel. (015) 293-8056.</p> <p><i>General enquiries:</i> Ngwako Malatji, Tel. (015) 291-6427/082 922 2993</p>																													
<p>Ngqamakhwe Prison: Standby generator. <i>CIDB Grading:</i> 2 EB.</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) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>10</td> </tr> <tr> <td>2</td> <td>9</td> </tr> <tr> <td>3</td> <td>8</td> </tr> <tr> <td>4</td> <td>5</td> </tr> <tr> <td>5</td> <td>4</td> </tr> <tr> <td>6</td> <td>3</td> </tr> <tr> <td>7</td> <td>2</td> </tr> <tr> <td>8</td> <td>1</td> </tr> <tr> <td>Non-compliant contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory site briefing on 15 August 2014 at 10:00, at Prison Entrance Gate..</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> Mr Yakobi (Project Leader), 082 749 0116. Ms Mqwebedu, Tel. (047) 502-7076</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	Nqamakhwe	MTHQPG/14	2014-09-03	10	10
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
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5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Mthatha Prison: Refurbishment of domestic water reticulation and civil installation. <i>CIDB Grading:</i> 7 CE.</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) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	90	Number of points	10	Mthatha	MTHMPR/14	2014-09-10	10	10																				
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7	2																								
8	1																								
Non-compliant contributor	0																								

SERVICES: ELECTRICAL

<p>Installation of back-up power generator.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No tender clarification meeting will be held in respect of this tender.</p> <p>Tender received after closing time will not be accepted.</p> <p>Tender documents will be sold at a non-refundable deposit of R50,00 <u>CASH</u> per set.</p> <p>Contact for tender information: Ms G. Aysen, Tel. (053) 838-5221. General enquiries: Mr Smith, Tel. (053) 838-5203</p>	De Aar Prison	COK11/14	2014-08-22	7	7
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SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Peddie Magistrate's Office: Provision of horticultural maintenance for a period of twelve (12) months.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid will be evaluated on price and preference.</p> <table border="1"> <tbody> <tr><td>Price</td><td>80</td></tr> <tr><td>Number of points</td><td>20</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>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Peddie	PECG20/2014	2014-08-27	9	9
Price	80																												
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<p>A compulsory site meeting on 11 August 2014 at 10:00. Prospective bidders/tenderers to meet at the main entrance Peddie Magistrate's Court.</p> <p>Please note: The bidders must be on time and must remain for the full duration of the meeting.</p> <p>Note: Documents are free of charge and can be collected on the 2nd Floor, Room 296, between 08h00–12h45 and 13h30–15h30 at the Eben Donges Building, Hancock Street, North End, Port Elizabeth.</p> <p><i>Contact for technical information:</i> Mr S. Mda, Tel. (041) 408-2357/081 032 2574. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr A. Madyantyi, Tel. (041) 408-2340/082 814 8681.</p>																													
<p>Bisho High Court: Provision of horticultural maintenance for a period of twelve (12) months.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid will be evaluated on price and preference.</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>20</td> </tr> <tr> <td>2</td> <td>18</td> </tr> <tr> <td>3</td> <td>16</td> </tr> <tr> <td>4</td> <td>12</td> </tr> <tr> <td>5</td> <td>8</td> </tr> <tr> <td>6</td> <td>6</td> </tr> <tr> <td>7</td> <td>4</td> </tr> <tr> <td>8</td> <td>2</td> </tr> <tr> <td>Non-compliant Contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory site meeting on 11 August 2014 at 13:00. Prospective bidders/tenderers to meet at main entrance Bisho High Court.</p> <p>Please note: The bidders must be on time and must remain for the full duration of the meeting.</p> <p>Note: Documents are free of charge and can be collected on the 2nd Floor, Room 296, between 08h00–12h45 and 13h30–15h30 at the Eben Donges Building, Hancock Street, North End, Port Elizabeth.</p> <p><i>Contact for technical information:</i> Mr S. Mda, Tel. (041) 408-2357/081 032 2574. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr A. Madyantyi, Tel. (041) 408-2340/082 814 8681.</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Bisho	PECG21/2014	2014-08-27	9	9
Price	80																												
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<p>Alice Magistrate's Office: Provision of horticultural maintenance for a period of twelve (12) months.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid will be evaluated on price and preference.</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	80	Number of points	20	Alice	PECG22/2014	2014-08-27	9	9																				
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8	2																												
Non-compliant Contributor	0																												
<p>Seymour Magistrate's Office: Provision of horticultural maintenance for a period of twelve (12) months.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid will be evaluated on price and preference.</p> <table border="1"> <tbody> <tr><td>Price</td><td>80</td></tr> <tr><td>Number of points</td><td>20</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>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory site meeting on 12 August 2014 at 13:00. Prospective bidders/tenderers to meet at the main entrance Seymour Magistrate's Court.</p> <p>Please note: The bidders must be on time and must remain for the full duration of the meeting.</p> <p>Note: Documents are free of charge and can be collected on the 2nd Floor, Room 296, between 08h00–12h45 and 13h30–15h30 at the Eben Donges Building, Hancock Street, North End, Port Elizabeth.</p> <p><i>Contact for technical information:</i> Mr S. Mda, Tel. (041) 408-2357/081 032 2574.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr A. Madyantyi, Tel. (041) 408-2340/082 814 8681.</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Seymore	PECG23/2014	2014-08-27	9	9
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
1	20																												
2	18																												
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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 136																									
<p>Port Elizabeth: Master of the High Court: Provision of hygiene services for a period of twenty four (24) months.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid will be evaluated on price and preference.</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A non-compulsory site meeting on 14 August 2014 at 11:00. Prospective bidders/tenderers to meet at the main entrance Master of the High Court, Port Elizabeth.</p> <p>Please note: The bidders must be on time and must remain for the full duration of the meeting.</p> <p>Note: Documents are free of charge and can be collected on the 2nd Floor, Room 296, between 08h00–12h45 and 13h30–15h30 at the Eben Donges Building, Hancock Street, North End, Port Elizabeth.</p> <p><i>Contact for technical information:</i> Mr M. Mzinzi, Tel. (041) 408-2196/081 032 2503. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr A. Madyantyi, Tel. (041) 408-2340/082 814 8681.</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Port Elizabeth	PECG24/2014	2014-08-27	9	9
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
1	20																												
2	18																												
3	16																												
4	12																												
5	8																												
6	6																												
7	4																												
8	2																												
Non-compliant Contributor	0																												
<p>Port Elizabeth: Nerina: One Stop Justice Centre: Provision of cleaning services for a period of twenty four (24) months.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid will be evaluated on price and preference.</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Port Elizabeth	PECG25/2014	2014-09-02	9	9
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
1	20																												
2	18																												
3	16																												
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Non-compliant Contributor	0																												

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				See Annexure 1, Page 136																									
<p>A compulsory site meeting on 12 August 2014 at 11:00. Prospective bidders/tenderers to meet at the main entrance Nerina, One Stop Justice Centre, Port Elizabeth.</p> <p>Please note: The bidders must be on time and must remain for the full duration of the meeting.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 cash/per set, at the Eben Donges Building, Hancock Street, North End, Port Elizabeth.</p> <p>Contact for technical information: Ms C. Smith, Tel. (041) 408-2092/083 765 1893. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p>For tender enquiries contact: Mr A. Madyantyi, Tel. (041) 408-2340/082 814 8681.</p>																													
<p>Patensie Periodical Court: Provision of cleaning services for a period of twenty four (24) months.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid will be evaluated on price and preference.</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>20</td> </tr> <tr> <td>2</td> <td>18</td> </tr> <tr> <td>3</td> <td>16</td> </tr> <tr> <td>4</td> <td>12</td> </tr> <tr> <td>5</td> <td>8</td> </tr> <tr> <td>6</td> <td>6</td> </tr> <tr> <td>7</td> <td>4</td> </tr> <tr> <td>8</td> <td>2</td> </tr> <tr> <td>Non-compliant Contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory site meeting on 13 August 2014 at 11:00. Prospective bidders/tenderers to meet at the main entrance Patensie Periodical Court.</p> <p>Please note: The bidders must be on time and must remain for the full duration of the meeting.</p> <p>Note: Documents are free of charge and can be collected on the 2nd Floor, Room 296, between 08h00–12h45 and 13h30–15h30 at the Eben Donges Building, Hancock Street, North End, Port Elizabeth.</p> <p>Contact for technical information: Ms C. Smith, Tel. (041) 408-2092/083 765 1893. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p>For tender enquiries contact: Mr A. Madyantyi, Tel. (041) 408-2340/082 814 8681.</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Patensie	PECG26/2014	2014-09-02	9	9
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
1	20																												
2	18																												
3	16																												
4	12																												
5	8																												
6	6																												
7	4																												
8	2																												
Non-compliant Contributor	0																												
<p>The provision of cleaning staff (general workers) for the catering department of Groote Schuur Hospital for a two (2) year period, with an option to extend the contract for an additional year.</p>	Groote Schuur Hospital (Support Services)	GSH PT47/2014	2014-09-12	307	307																								
<p>The provision of a comprehensive cleaning service for various areas of Groote Schuur Hospital including consumables, equipment and labour, for a two (2) year period, with an option to extend the contract for an additional year.</p> <p>A compulsory briefing session and site walk about will take place for both services on 2 September 2014, 11:00, at the New Groote Schuur Hospital, E-Floor, Klein Schuur Exhibition Area.</p>	Groote Schuur Hospital (Environmental Hygiene Services)	GSH PT45/2014	2014-09-12	307	307																								

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				See Annexure 1, Page 136																									
<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. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p>Name of bank Nedbank Name of account Provincial Government of the Western Cape: Groote Schuur Hospital. Account type Current account. Account No. 1452 046 972 Branch name Nedbank Corporate Branch code 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></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>Bids with an estimated cost of more than R1 000 000,00. <i>Enquiries can be referred to:</i> Gavin Craul, Tel. (021) 404-3520 <i>E-mail:</i> Gavin.Craul@westerncape.gov.za or Ettiene Roman, Tel. (021) 404-2345. <i>E-mail:</i> EttieneRonald.Roman@westerncape.gov.za</p>																													
<p>Bids are hereby invited for the provision of security services at the South African Qualifications Authority (SAQA). The preference point for this bid is 90/10 and bids submitted without the required documentation may be disqualified. A hard copy of bid document is available from SAQA, SAQA House Building, 1067 Arcadia Street, Hatfield, Pretoria. A soft copy (electronic version) will also be available. Please forward request for soft copy via e-mail to: Malesela Sebola: msebola@saqa.co.za</p>	SAQA Pretoria	SAQA 0004/14 DFA	2014-08-29	471	471																								
<p>Provide a 24 hour security service (access control and guarding), from Monday to Sunday including public holidays for the period 1 January 2015 to 31 December 2016 at the Eden and Central Karoo Education District Office, George.</p> <p>This bid will be evaluated according to the 90/10 Preference Point System, in terms of the Preferential Procurement Regulations, 2011, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000. Preference points will be awarded to bidders attaining their B-BBEE Status Level of Contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> <tr><td>Total points:</td><td>10 Points</td></tr> <tr><td>Price:</td><td>90 Points</td></tr> </tbody> </table> <p>Please note:</p> <ul style="list-style-type: none"> Bid documents must be obtained before the information session and during the times 08h00–12h00 and 13h30–15h30 (Mondays to Fridays). No bid documents will be issued during the information session. Bid documents may be obtained from the WCED Head Office, Grand Central Towers, Lower Parliament Street, Cape Town, Ground Floor Entrance. Only bidders who are actively registered on the Western Cape Supplier Database will be eligible to collect bidding documents. 	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Total points:	10 Points	Price:	90 Points	Western Cape Education Department	B/WCED 2196/14	2014-09-05	415	415
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
Total points:	10 Points																												
Price:	90 Points																												

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				See Annexure 1, Page 136																									
<ul style="list-style-type: none"> A compulsory information session will be held on 28 August 2014 at 12h00, at the Eden and Central Karoo Edo, Rentzburg Court, 42 Courtenay Street, George, 4th Floor Boardroom 4-03. Potential bidders who arrive more than 15 minutes later than the advertised commencement time of the information session will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer. Bid documents are available at a non-refundable cost of R100,00 																													
<p>Provide a security service (access control and guarding), from Monday to Friday including weekends and public holidays for the period 1 October 2014 to 30 September 2016 at the Cape Winelands Education District Office in Worcester.</p> <p>This bid will be evaluated according to the 80/20 Preference Point System, in terms of the Preferential Procurement Regulations, 2011 pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> <tr><td>Total points:</td><td>20 points</td></tr> <tr><td>Price:</td><td>80 points</td></tr> </tbody> </table> <p>Please note:</p> <ul style="list-style-type: none"> Bid documents must be obtained before the information session and during the times 08h00–12h00 and 13h30–15h30 (Mondays to Fridays). No bid documents will be issued during the information session. Bid documents may be obtained from the WCED Head Office, Grand Central Towers, Lower Parliament Street, Cape Town, Ground Floor Entrance. Only bidders who are actively registered on the Western Cape Supplier Database will be eligible to collect bidding documents. A compulsory information session will be held on 15 August 2014 at 13h30, at the Cape Winelands Education District Office Building, 9 Durban Street, Worcester. Potential bidders who arrive more than 15 minutes later than the advertised commencement time of the information session will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer. Bid documents are available at a non-refundable cost of R100,00 	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Total points:	20 points	Price:	80 points	Western Cape Education Department	B/WCED 2229/14	2014-08-22	415	415
B-BBEE status level of contributor	Number of points																												
1	20																												
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Total points:	20 points																												
Price:	80 points																												
<p><i>Request for proposal:</i></p> <p>Bidders are hereby invited to submit proposals for: Pest control services at Gauteng Department of Health (various sites).</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. 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 are 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/087/2014. Proof of payment handed in at the Tender Desk. 	Department of Health	GT/GDH/087/2014	2014-08-22	323	323																								

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				See Annexure 1, Page 136	
<p><i>Technical enquiries:</i> Maneo Scott, Tel. (011) 298-2439 E-mail: maneo.scott@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Tressah Mathebula, Tel. (011) 355-3913 E-mail: Tressah.mathebula@gauteng.gov.za or Dimakatso Ngubelanga Tel. (011) 355-3795 E-mail: Dimakatso.Ngubelanga@gauteng.gov.za</p> <p><i>Tender office:</i> Jaco Smit, Tel. (011) 689-6058, or E-mail: Tender.Admin@gauteng.gov.za</p>					
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Cleaning services (deep cleaning) at Gauteng Department of Health (various sites).</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. NO CASH. Card facilities are 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/086/2014. Proof of payment handed in at the Tender Desk.</p> <p><i>Compulsory briefing session:</i> Date: 8 August 2014. Time: 10:00. Venue: Department of Finance, 75 Fox and Sauer Streets, Imbumba House Auditorium, Johannesburg.</p> <p><i>Technical enquiries:</i> Maneo Scott, Tel. (011) 298-2439 E-mail: maneo.scott@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Dimakatso Ngubelanga Tel. (011) 355-3795 E-mail: Dimakatso.Ngubelanga@gauteng.gov.za</p> <p><i>Tender office:</i> Jaco Smit, Tel. (011) 689-6058, or E-mail: Tender.Admin@gauteng.gov.za</p>	Department of Health	GT/GDH/086/2014	2014-08-22	323	323
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Cleaning services (deep cleaning) at Gauteng Department of Health (various sites).</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. NO CASH. Card facilities are 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/098/2014. Proof of payment handed in at the Tender Desk.</p> <p><i>Compulsory briefing session:</i> Date: 8 August 2014. Time: 10:00. Venues: Department of Finance, 75 Fox and Sauer Streets, Imbumba House Auditorium, Johannesburg.</p> <p><i>Technical enquiries:</i></p>	Department of Health	GT/GDH/098/2014	2014-08-22	323	323

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<p>Notification of bid advert cancellation Rendering of a comprehensive catering service to Radie Kotze Hospital for a two (2) year period. Please note that this bid advert was published in the <i>Government Tender Bulletin</i> dated 25 July 2014 and is hereby cancelled. The advert for the bid will be published at a later stage and bidders are hereby advised to consult the <i>Government Tender Bulletin</i> for its re-advertisement. <i>Enquiries:</i> Mr X. Vabaza, Tel. (021) 483-8718. Fax. (021) 483-2530, or <i>E-mail:</i> xola.vabaza@westerncape.gov.za</p>	Western Cape Department of Health	WCDOH 510/2014	2014-08-22	519	519
<p>Notification of bid advert cancellation Rendering of a comprehensive catering service to Clanwilliam Hospital for a two (2) year period. Please note that this bid advert was published in the <i>Government Tender Bulletin</i> dated 25 July 2014 and is hereby cancelled. The advert for the bid will be published at a later stage and bidders are hereby advised to consult the <i>Government Tender Bulletin</i> for its re-advertisement. <i>Enquiries:</i> Mr X. Vabaza, Tel. (021) 483-8718. Fax. (021) 483-2530, or <i>E-mail:</i> xola.vabaza@westerncape.gov.za</p>	Western Cape Department of Health	WCDOH 509/2014	2014-08-22	519	519
<p>Notification of bid advert cancellation 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: Eastern Cape Provincial Government, as well as Provincial Aided Institutions for a two (2) year period. Please note that this bid advert was published in the <i>Government Tender Bulletin</i> dated 18 July 2014 and is hereby cancelled. The advert for the bid will be published at a later stage and bidders are hereby advised to consult the <i>Government Tender Bulletin</i> for its re-advertisement. <i>Enquiries:</i> Mr X. Vabaza, Tel. (021) 483-8718. Fax. (021) 483-2530, or <i>E-mail:</i> xola.vabaza@westerncape.gov.za</p>	Western Cape Department of Health	WCDOH 47/2014	2014-08-15	519	519

SERVICES: GENERAL

<p>Stakeholders empowerment for the Catchment Forums (Mutale, Luvuvhu, Letaba and Shingwedzi) in the Luvuvhu/Letaba Water Management Area (WMA2). <i>For technical information:</i> Ms M. Mofokeng, Tel. (015) 306-6868. <i>E-mail:</i> mofokengm3@dwa.gov.za</p>	Polokwane	W931 WTE	2014-09-04	749	749
<p>Invitation of bids to appoint the service provider to determine the asset base (value) of four secondary storage depot sizes and that of a Benchmark Service Station (BSS) for a period of six (6) months. A compulsory briefing session will be held on 13 August 2014 at 10h00, DOE Head Office, cnr Visagie and Paul Kruger Streets, Pretoria. <i>Further information:</i> Daisy Maraba/Rachel Moerane, Tel. (012) 406-7745/7748. Fax (012) 323-5841</p>	Department of Energy	DOE/004/2014/15	2014-08-22	11	11

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 136																									
<p>Invitation of bids for the service provider to review the application of Magisterial District Zone (MDZ) System to determine the transport tariffs included in the price structures of petrol, diesel and illuminating paraffin for a period of 10 months.</p> <p>A compulsory briefing session will be held on 11 August 2014 at 10h00, DOE Head Office, cnr Visagie and Paul Kruger Streets, Pretoria.</p> <p><i>Further information:</i> Daisy Maraba/Rachel Moerane, Tel. (012) 406-7747/7748. Fax (012) 323-5841</p>	Department of Energy	DOE/002/2014/15	2014-08-21	11	11																								
<p>Appointment of a service provider to present Quality, Health, Safety and Environmental Courses for a period of two (2) years: Division: Forensic Services</p>	SAPS, Division: Forensic Services	19/1/9/1/28 TP (14)	2014-09-02	110	110																								
<p>Registry of Potential Suppliers Invitation to register on the Department's Suppliers Database: The National Department of Human Settlements: Bid VA49/222 (2 of 2014).</p> <p>Updating of the Department of Human Settlements Data Base of Suppliers/Services not exceeding R500 000,00 per case: B-BBEE Status Level rating applicable—80/20 Preference Points.</p> <p>The National Department of Human Settlements hereby invites new suppliers/service providers to apply for registration on its Suppliers Database.</p> <p>Quotations for the supply/rendering of goods/services for procurement not exceeding R500 000,00 will be invited on a rotation basis from suppliers/service providers registered on this database.</p> <p>Suppliers currently registered may only contact the undermentioned officials if their company status has changed. The aim of the establishment of a database of suppliers is to incorporate as many possible with the Public Sector Procurement.</p> <p>All bids exceeding the amount of R500 000 per case will be advertised in the <i>Government Tender Bulletin</i>.</p> <p><i>Enquiries may be directed to:</i> Ms P. van Aarde, Tel. (012) 421-1314 Mr V. Mkhwanazi, Tel. (012) 421-1579 Ms K. Maleka, Tel. (012) 421-1446 Ms C. Matlala, Tel. (012) 421-1644 Ms J. Zitha, Tel. (012) 421-1360 Mr E. Muthumuni, Tel. (012) 421-1383 Mr A. du Preez, Tel. (012) 421-1389</p>	Pretoria, Cape Town	VA49/222 2 of 2014	No closing date: On going	71	71																								
<p>Erratum: National Department of Public Works invites tenders for repairs, service and replacement of kitchen equipment to various areas within the jurisdiction of JHB Regional Office for a period of 24 months.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Johannesburg	JHB.14/22	2014-08-27	6	6
Price	90																												
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<p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>CIDB Contractor registration: 5 ME/5EP or higher and 4 ME PE/4EP PE.</p> <p>A compulsory site inspection on 18 August 2014 at 11h00.</p> <p>Prospective bidders/tenderers to meet at Mineralia Building, c/o De Korte and De Beer Streets, Braamfontein, 4th Floor Boardroom 417.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set.</p> <p><i>Contact for bid information/General enquiries:</i> <i>Project Leader/Property Manager's name:</i> Mr Mcedisi Matakane, Tel. 084 606 9909 or (011) 713-6140</p>					
<p>Appointment of a service provider to conduct auctioneering services for the Department of Home Affairs.</p> <p><i>Compulsory briefing session:</i> 7 August 2014, Hallmark Building, 230 Johannes Ramokgoase Street, Pretoria, 0001.</p> <p><i>Tender obtainable from:</i> Tender documents to be obtainable at the briefing session.</p> <p><i>For further information contact:</i> Ms N. Maku, Tel. (012) 406-2787 Ms B. Motswasele, Tel. (012) 406-2506. <i>E-mail:</i> nozibele.maku@dha.gov.za boitumelo.motswasele@dha.gov.za</p>	Department of Home Affairs	DHA08-2014	2014-08-29	1	1
<p>Appointment of the service provider to manage the content, provide secretariat services during the conference and develop the Conference Report for the 6th People and Parks National Conference which is taking place from 9–11 September 2014.</p> <p>Hard copies of bid documents are obtainable from Environmental House, Erf 1563, Arcadia Extension 6, cnr Soutpansberg and Steve Biko Road, Arcadia, Pretoria, or 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>Technical contact person:</i> Ms Koena Cholo, Tel. (012) 399-9560/(012) 399-9545. <i>General enquiries:</i> Samuel Mofokeng/Jonas Nketsing/Tshepo Matheane Tel. (012) 310-3558/399-9057/ (012) 395-3064/399-9056/ (012) 395-1819/399/9055</p>	Department of Environmental Affairs	Q-031-14/15	2014-08-14	68	68
<p>Appointment of the service provider to facilitate the 6th People and Parks National Conference.</p> <p>Hard copies of bid documents are obtainable from Environmental House, Erf 1563, Arcadia Extension 6, cnr Soutpansberg and Steve Biko Road, Arcadia, Pretoria, or 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>Technical contact person:</i> Ms Koena Cholo, Tel. (012) 310-3984/(012) 399-9545. <i>General enquiries:</i> Samuel Mofokeng/Jonas Nketsing/Tshepo Matheane Tel. (012) 310-3558/399-9057/ (012) 395-3064/399-9056/ (012) 395-1819/399-9055</p>	Department of Environmental Affairs	Q-032-14/15	2014-08-14	68	68
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Automation of the Gauteng Liquor Board licencing processes. RFP documents can be obtained on the following 3 methods:</p>	Gauteng Department of Economic Development	GT/GDED/105/2014	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 136	
<p>1. Website http://www.finance.gpg.gov.za/Pages/home.aspx. go to Economic Opportunities and select Tenders—No Cost.</p> <p>2. E-mail tender.admin@gauteng.gov.za—No Cost.</p> <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/GDED/105/2014. Proof of payment handed in at the Tender Desk.</p> <p>Compulsory briefing session: Date: 7 August 2014. Time: 10h00. Venue: 94 Main Street, Matlotlo House, Johannesburg.</p> <p>Technical enquiries: Mr R. Sathideen, Tel. (011) 355-8022, or E-mail: resham.sathideen@gauteng.gov.za</p> <p>Administrative enquiries: Mr P. Mogagabe, Tel. (011) 355-8764, or E-mail: Tshidiso.mogagabe@gauteng.gov.za or Jaco Smit: Tel. (011) 689-6058, or Lenard Billings, Tel. (011) 689-6416 E-mail: Tender.Admin@gauteng.gov.za</p>					
<p>Request for proposal: Bidders are hereby invited to submit proposals for: Appointment of a service provider for School Safety Assessment for a period of three (3) years. RFP documents can be obtained on the following 3 methods:</p> <p>1. Website http://www.finance.gpg.gov.za/Pages/home.aspx. go to Economic Opportunities and select Tenders—No Cost.</p> <p>2. E-mail tender.admin@gauteng.gov.za—No Cost.</p> <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/GDE/106/2014. Proof of payment handed in at the Tender Desk.</p> <p>Technical enquiries: Mphikeleli Ndlela, Tel. (011) 843-6631/083 376 8492, or E-mail: Mphikeleli.Ndlela@gauteng.gov.za</p> <p>Administrative enquiries: Salome Parage, Tel. (011) 355-0077, or E-mail: nkeke.parage@gauteng.gov.za or Jaco Smit: Tel. (011) 689-6058, or E-mail: Tender.Admin@gauteng.gov.za</p>	Gauteng Department of Education	GT/GDE/106/2014	2014-08-22	323	323
<p>Department of Correctional Services invites experienced non-profit organisations who are currently running Halfway Houses (for Parolees/Offenders) in Gauteng Region, and also have interests in forming partnership with the Department of Correctional Services to submit their applications. 36 Month period</p>	Department of Correctional Services	BJHB01/14	2014-09-01	187	187
<p>Department of Correctional Services invites experienced non-profit organisations who have interest to run the current Halfway House situated in Naturena at Johannesburg to submit their applications. The Halfway House Naturena was established in 2012 and accommodates 6 parolees/offenders who do not have support system. The Halfway House Naturena was established to accommodate offenders/parolees who do not have support system on a short term basis so that their parents' support system can be traced and re-integrated in the society. 36 Month period</p>	Department of Correctional Services	BJHB02/14	2014-09-01	187	187

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 136	
Construction of a new parking area. <i>CIDB requirements:</i> Level 2 GB PE. <i>Compulsory site meeting:</i> 15 August 2014. <i>Closing date:</i> 27 August 2014	Dept. of Health, Steve Biko Academic Hospital	SBAH04/ 2014	2014-08-27	264	264
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). Hard copies of bid documents are obtainable from Department of Environmental Affairs, corner Lillian Ngoyi and Pretorius Streets, 1st Floor Information Centre, Fedsure Forum Building, Pretoria, on our website: http://www.environment.gov.za An original and a copy of the bid proposal must be submitted clearly marked ("original" and "copy"). Kindly note that a compulsory briefing session will be held on 6 August 2014 from 09h00–10h00. NB: All who attended compulsory briefing session on 25 July 2014 need not to attend. <i>Venue:</i> A & I Boardroom, 2 East Pier Road, V&A Waterfront, Cape Town. <i>Contact person:</i> Nitasha Bajinath-Pillay, Tel: (021) 819-2409	Department of Environmental Affairs	E 1281	2014-08-15	68	68
Appointment of a service provider for the development of a National Fashion Strategy. <i>Required at:</i> Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Steve Biko (Beatrix) and Stanza Bopape (Church) Street, Arcadia, Pretoria. Tender documents are obtainable from the Department's website: www.dac.gov.za or can be collected at 8th Floor, Kingsley Centre, cnr Steve Biko and Stanza Bopape Streets, Arcadia, Pretoria	Department of Arts and Culture	DAC 07/ 14-15	2014-08-22	354	354

SERVICES: PROFESSIONAL

Appointment of a service provider to render Employee Wellness Programme (EWP) services for National Treasury for a period of three (3) years. <i>The bid document will be available at:</i> Tender information Centre, 240 Madiba Street, corner Madiba and Thabo Sehume Street, Pretoria. Also on the website: www.treasury.gov.za A non-compulsory briefing session associated with this bid will be held on the following date: <i>Date:</i> 5 August 2014. <i>Time:</i> 10:00 am–11:00 am. <i>Venue:</i> 240 Madiba Street, 4th Floor, Room 401 <i>For technical enquiries please contact:</i> Thandeka Ngwenya, email: thandeka.ngwenya@treasury.gov.za Tel. (012) 315-5253. <i>For general enquiries please contact:</i> Aletta Mbuyane/Tumelo Kwinana, Email: aletta.mbuyane@treasury.gov.za tumelo.kwinana@treasury.gov.za Tel. (012) 315-5285/(012) 395-6632	National Treasury	NT014- 2014	2014-08-14	1	1
Establishment of a panel of service providers for promotional services on the RSA retail savings bonds. <i>The bid document will be available at:</i> Tender information Centre, 240 Madiba Street, corner Madiba and Thabo Sehume Street, Pretoria. Also on the website: www.treasury.gov.za <i>For technical enquiries please contact:</i> Janet Brewis email: janet.brewis@treasury.gov.za Tel. (012) 315-5461. <i>For general enquiries please contact:</i> Aletta Mbuyane/Tumelo Kwinana, Email: aletta.mbuyane@treasury.gov.za tumelo.kwinana@treasury.gov.za Tel. (012) 315-5285/(012) 395-6632	National Treasury	NT015- 2014	2014-08-28	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 136																									
<p>Appointment of a consultant to conduct a feasibility on the application for a conditional grant for Archival Services. Tender documents are obtainable from the Department's website: www.dac.gov.za or can be collected at 8th Floor, Kingsley Centre, cnr Steve Biko and Stanza Bopape Streets, Arcadia, Pretoria. Enquiries: Ms R Zulu, Tel. (012) 441-3089, refilwez@dac.gov.za Technical enquiries: Mr T. Thubisi, Tel. (012) 441-3504</p>	<p>Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Steve Biko (Beatrix) and Stanza Bopane (Church) Street, Arcadia, Pretoria</p>	<p>DAC 06/14-15</p>	<p>2014-08-22</p>	<p>354</p>	<p>354</p>																								
<p>Clarification and correction of tender numbers HP13/035. Tender No. HP13/035 (Implementation Model for the Roll-out of Water Efficiency Programme in Prioritised State-Owned Buildings in all Regions; Civil Engineering Services) was advertised on the 18/07/2014 (The Tender Number for this bid remains HP13/035). Tender No. HP13/035: (Appointment of service providers to assist the National Department of Public Works with the Implementation of Shared Energy Savings Contracts) was advertised on the 25/07/2014. The correct Tender Number for this bid is HP13/035 (B). A compulsory briefing session for tender number HP13/035 (B) will be held on 12 August 2014 at CGO Building, corner Vermeulen and Bosman at 10:00. NB: Bidders should take note of the description of the Project and the Correct Tender Number. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. Contact for bid information: Mfundo Xulu, Tel. (012) 406-1905 mfundo.xulu@dpw.gov.za or Shirley Monageng, Tel. (012) 406-1819 E-mail: shirley.monageng@dpw.gov.za</p>	<p>Pretoria</p>	<p>HP13/035 (B)</p>	<p>2014-08-29</p>	<p>2</p>	<p>2</p>																								
<p>Bishop Lavis: SAPS: Repairs to Disa Court: Appointment of Architech & Quantity Surveyor. 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) 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. No site inspection will be held. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. Contact for bid information: General enquiries: Project leader/Property Manager's name: Ms N. Kuzwayo-Luboya, Tel. (021) 402-2280/082 491 9559. Enquiries: Tender Office: Mr S Hobongwane/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	<p>Cape Town</p>	<p>CPT C024/14 (architect) CPT C025/14 (QS)</p>	<p>2014-08-22</p>	<p>3</p>	<p>3</p>
Price	90																												
Number of points	10																												
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 136	
Appointment of a service provider to perform Oracle Functional Support to the Department of Agriculture, Forestry and Fisheries (DAFF) Marine Living Resources Fund (MLRF). <i>Compulsory briefing:</i> 12/08/2014 @ 11h00, 6th Floor. NB: Bid document will available at the Security desk, Ground Floor, 2 Hammerschlag Way, Foretrust Building. <i>Enquiries:</i> Ms Ncumisa Matiwane, Tel. (021) 402-3260. e-mail: ncumisam@daff.gov.za	Fisheries Branch	MLRF 124 (x)	2014-08-22	565	565
RFB 005/14/15 request for proposal— Management Development and Support Programme for Junior, Middle and Senior Managers in line with the NHLS Leadership Strategy (Closed Tender). A compulsory briefing session will be held: <i>Date:</i> 8 August 2014. <i>Time:</i> 10h00 a.m. <i>Venue:</i> At 1 Modderfontein Road, Sandringham (NHLS). <u>Please note that late coming will not be accepted.</u> nondyebo.maganedisa@nhls.ac.za Tel: (011) 885-5352	National Health Laboratory Services (NHLS) Nationally	RFB005/14/15	2014-08-20	900	900
Invitation to services providers to register on SANBI's Database of service providers under the following commodities: Application forms must be downloaded from our website www.sanbi.org for more information please contact Ms N. Ngcongwane or Ms N. Mathebula on (012) 843-5115 or 5033 or n.ngcongwane@sanbi.org.za or n.mathebula@sanbi.org.za	South African National Biodiversity Institute, Pretoria	DATABASE	2014-09-05	517	517
Appointment of a service provider to finalize the National Rail Policy. Compulsory briefing session will be held as follows: <i>Date:</i> 14 August 2014. <i>Time:</i> 14:00 pm. <i>Venue:</i> Fish Eagle Board Room @ 159 Forum Building, National Department of Transport, corner of Bosman and Struben, Pretoria. <i>Contact person bid administration:</i> Mr L. Mashile or Mr T. Khasu, Tel. (012) 309-3429/3687. <i>For technical enquiries:</i> Mr Ms Hlengiwe Sayd/Lily Morobane, Tel: (012) 309-3313/3862.	Department of Transport	DOT/10/2014/RT	2014-08-22	108	108
Appointment of a service provider to to review and finalize the draft White Paper on National Airports Development Plan (NADP). Compulsory briefing session will be held as follows: <i>Date:</i> 12 August 2014. <i>Time:</i> 10:30 am. <i>Venue:</i> DOT. <i>Contact person bid administration:</i> Mr L. Mashile or Mr T. Khasu, Tel. (012) 309-3429/3687. <i>For technical enquiries:</i> Mr Ms Phodiso Kganyago/Mr Johann Bierman, Tel. (012) 309-3330/3531	Department of Transport	DOT/11/2014/CA	2014-08-22	108	108
Appointment of a service provider to review and finalize the draft White Paper on National Civil Aviation Policy (NCAP). Compulsory briefing session will be held as follows: <i>Date:</i> 12 August 2014. <i>Time:</i> 09:00 am. <i>Venue:</i> DOT. <i>Contact person bid administration:</i> Mr L. Mashile or Mr T. Khasu, Tel. (012) 309-3429/3687. <i>For technical enquiries:</i> Mr Ms Phodiso Kganyago/Mr Johann Bierman, Tel. (012) 309-3330/3531	Department of Transport	DOT/09/2014/CA	2014-08-22	108	108
Appointment of Project Manager to provide Project Management Services, in terms of the Regulatory Examination Project.	Financial Services Board (FSB)	FSB 2014/011	2014-08-14	747	747

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 136																									
<p>Please note addendum: Compulsory briefing session: Date: 4 August 2014. Time: 10h00. Place: FSB Offices. Address: Riverwalk Office Park, 41 Matroosberg Road (corner Garsfontein and Matroosberg Road), Ashlea Gardens, Extension 6, Menlo Park, Pretoria. Tenders available on the FSB website: www.fsb.co.za Hard copies can be collected at the FSB's reception area</p>																													
<p>Bid: B/WCED 2237/14: Administer prepared language and Mathematics Tests to Grades 3, 6 and 9 Learners in the Western Cape Province over a period of three (3) years commencing 1 April 2015 to 31 March 2018.</p> <p>This bid will be evaluated according to the 90/10 Preference Point System, in terms of the Preferential Procurement Regulations, 2011, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000. This bid includes functionality which will be scored out of 40. Bidders must obtain a minimum of 20 to be considered for further evaluation (price and preference).</p> <p>Preference points will be awarded to bidders attaining their B-BBEE Status Level of Contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> <tr><td>Total points:</td><td>10 Points</td></tr> <tr><td>Price:</td><td>90 Points</td></tr> </tbody> </table> <p>Please note:</p> <ul style="list-style-type: none"> • Bid documents must be obtained before the information session and during the times 08h00–12h00 and 13h30–15h30 (Mondays to Fridays). No bid documents will be issued during the information session. Bid documents may be obtained from the WCED Head Office, Grand Central Towers, Lower Parliament Street, Cape Town, Ground Floor Entrance. Only bidders who are actively registered on the Western Cape Supplier Database will be eligible to collect bidding documents. • A compulsory information session will be held on 2 September 2014 at 11h00 at the Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, <u>Conference Room 4</u>. Potential bidders who arrive <u>more than 15 minutes later</u> than the advertised commencement time of the information session will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer. • Bid documents are available at a non-refundable cost of R100,00 	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Total points:	10 Points	Price:	90 Points	Western Cape: Education Department	B/WCED 2237/14	2014-09-08	415	415
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
Total points:	10 Points																												
Price:	90 Points																												
<p>Appointment of OHS Agent: Condition based maintenance of electrical, civil works and upgrading of sewer system at Nelson Mandela Museum Qunu.</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>	Nelson Mandela Museum-Qunu	MTHMQO HS/14	2014-08-19	10	10																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 136																									
<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> 07/08/2014. <i>Time:</i> 11:30. <i>Location:</i> Nelson Mandela Museum Qunu Entrance Gate.</p> <p>Tender documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Name:</i> MS Mqwebedu, Tel. 047 502 7076. <i>General enquiries: Project Manager's name:</i> MS Bara, Tel. 079 896 7739</p>																													
<p>Cofimvaba Magistrate: Condition based maintenance. 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) of the PPPFA regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory site briefing on 12/08/2014 at 10h00. Prospective bidders/tenderers to meet at Cofimvaba Magistrate Entrance Gate.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500 CASH per set. <i>Contact for bid information: General enquiries:</i> MS Mkhwanazi (<i>Project Leader</i>), 079 896 7673 Ms Mqwebedu, Tel. 047 502 7076</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	Cofimvaba	MTHCMC/14	2014-09-03	10	10
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
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3	8																												
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5	4																												
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7	2																												
8	1																												
Non-compliant Contributor	0																												
<p>Appointment of Quantity Surveyor: Condition based maintenance of electrical, civil works and upgrading of sewer system at Nelson Mandela Museum Qunu.</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> 07/08/2014. <i>Time:</i> 11:00. <i>Location:</i> Nelson Mandela Museum Qunu Entrance Gate.</p> <p>Tender documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Name:</i> MS Mqwebedu, Tel. 047 502 7076. <i>General enquiries: Project Manager's name:</i> MS Bara, Tel. 079 896 7739</p>	Nelson Mandela Museum-Qunu	MTHQSM Q/14	2014-08-19	10	10																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 136																									
<p>Dordrecht Magistrate Office: Condition based maintenance. 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) of the PPPFA regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory site briefing on 12/08/2014 at 14h00. Prospective bidders/tenderers to meet at Dordrecht Magistrate Entrance Gate.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500 CASH per set.</p> <p>Contact for bid information: General enquiries: MS Mkhwanazi (Project Leader), 079 896 7673 Ms Mqwebedu, Tel. 047 502 7076</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	Dordrecht	MTHDMC/14	2014-09-03	10	10
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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5	4																												
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7	2																												
8	1																												
Non-compliant Contributor	0																												
<p>Maluti SAPS: Phase 1: Installation of generator set. 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) of the PPPFA regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory site briefing on 15/08/2014 at 10h00. Prospective bidders/tenderers to meet at Maluti SAPS Entrance Gate.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p>Contact for bid information: General enquiries: MS Mkhwanazi (Project Leader), 079 896 7673 Ms Mqwebedu, Tel. 047 502 7076</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	Maluti	MTHMP/14	2014-09-03	10	10
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 136	
<p>Appointment of Architect: Condition based maintenance of electrical, civil works and upgrading of Sewer System at Nelson Mandela Museum Qunu.</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> 07/08/2014. <i>Time:</i> 12:00. <i>Location:</i> Nelson Mandela Museum Qunu Entrance Gate.</p> <p>Tender documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Name:</i> MS Mqwebedu, Tel. 047 502 7076. <i>General enquiries: Project Manager's name:</i> MS Bara, Tel. 079 896 7739</p>	Nelson Mandela Museum-Qunu	MTHAR MQ/14	2014-08-19	10	10
<p>Note: This is the Addendum for the previously advertised bid No. DMR/011/2014/15 on the 4 July 2014.</p> <p>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	—	11	11
<p>Note: The bid has been closed and 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> N. Zingwevu, Tel: (012) 444-3055. Fax (012) 444-3131</p>	Department of Mineral Resources	DMR/025/2013/14	—	11	11

DISPOSALS: GENERAL

<p>Bid VA50/186: Disposal of 8 broken and obsolete air-conditioners to the highest bidder by means of selling, by the Department of Human Settlements.</p> <p><i>Compulsory inspection session:</i> <i>Venue:</i> The National Department of Human Settlements, Govan Mbeki House, 240 Justice Mahommed Street, Sunnyside, Pretoria, 0001. <i>Date:</i> 11 August 2014 and 13 August 2014. <i>Time:</i> 10:00. <i>Enquiries:</i> Mr S. Ntloko or Ms M. Lebele, Tel. (012) 421-1371 or (012) 421-1382</p>	Pretoria	VA50/186	2014-08-22	71	71
<p>2014 Indigenous, Exotic and Domestic Animal Sales</p> <p>The National Zoological Gardens (NZG) is currently offering a number of Indigenous, Exotic and Domestic animals for sale through an open tender process.</p> <p>List of species, terms and conditions and tender documents can be viewed at: www.nzg.ac.za</p>	—	—	2014-09-12	—	—

SPECIAL ADVERTISEMENTS

**DEPARTMENT OF HEALTH
NORTHDALE PROVINCIAL HOSPITAL
QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF
THE PROVINCIAL ADMINISTRATION OF KWAZULU – NATAL.**

- (i). Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii). Quotations must be submitted in sealed envelopes.
- (iii). The envelope must be addressed to Northdale Provincial Hospital, Quotation Evaluation Committee, 1389 Chota Motala Road (Old Greytown Road), Pietermaritzburg or Northdale Provincial Hospital, Quotation Evaluation Committee, Private Bag X9006, Pietermaritzburg, 3200, together with the quotation number and closing date.
- (iv). The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v). All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance are issued.
- (vi). **When quoting on multiple items, please attach copies of Tax Clearance Certificates, B-BEEE verification certificate for preference on each quote, and include only ONE original. No faxed quotations will be accepted.**
- (vii). Quotation documents are available from Northdale Provincial Hospital, Stores Department, 1389 Chota Motala Road (Old Greytown Road), Pietermaritzburg. Telephone : (033) 3879052; (033) 3879051 or (033) 3879086, Fax : (033) 3971027.
- (viii). The quotation box is situated outside the Security Office, along the side wall facing the Main entrance
- (ix). Each quotation must be in a separate envelope.
- (x). In cases where a site inspection is being held, documents will only be given out on that day.

ZNQ NO	DESCRIPTION	COMPULSORY SITE MEETING	QUANTITY	CLOSING DATE
451 /2014-15	RAPID TEST CARD SYPHILLIS- (40 UNITS PER BOX)	N/A	400 BOXES	22 AUGUST 2014 @11H00
452 /2014-15	SERVICE TRANSFORMERS	VENUE: SUPPLY CHAIN DATE: 12 AUGUST 2014 TIME: 10H00		22 AUGUST 2014 @11H00
453 /2014-15	SERVICE AND REPAIR CLAUFIERS	VENUE: SUPPLY CHAIN DATE: 12 AUGUST 2014 TIME: 11H00		22 AUGUST 2014 @11H00
454 /2014-15	SERVICE AND REPAIR AUTOCLAVES	VENUE: SUPPLY CHAIN DATE: 12 AUGUST 2014 TIME: 12H00		22 AUGUST 2014 @11H00
455 /2014-15	DR FISCHER LAMPS 40 AND 50 WATTS	N/A	150 EACH SIZE	22 AUGUST 2014 @11H00
456 /2014-15	SERVICE AND REPAIR GENERATORS	VENUE: SUPPLY CHAIN DATE: 13 AUGUST 2014 TIME: 10H00		22 AUGUST 2014 @11H00
457 /2014-15	SERVICE WALK IN FRIDGES/MORTUARY FRIDGE/VACCINE FRIDGE	VENUE: SUPPLY CHAIN DATE: 13 AUGUST 2014 TIME: 11H00		22 AUGUST 2014 @11H00
458 /2014-15	REPAIR OBEN PUMP AT REAR OF KITCHEN	VENUE: SUPPLY CHAIN DATE: 13 AUGUST 2014 TIME: 12H00		22 AUGUST 2014 @11H00
498 / 2014-15	POLYPROPYLENE MESH NON-ABOSRBABLE- 6.4CM X 6.4CM		40 BOXES	22 AUGUST 2014 @11H00
499 / 2014-15	POLYPROPYLENE MESH NON-ABOSRBABLE- 15CM X 15CM		20 BOXES	22 AUGUST 2014 @11H00
500 / 2014-15	VYGON NEEDLES- SIZE: 35 – 05 BOXES SIZE: 5.0 – 10 BOXES SIZE:: 100 – 10 BOXES			22 AUGUST 2014 @11H00

501 / 2014-15	PAPER RECORDING ECG- EDAN F3		300 PACKETS	22 AUGUST 2014 @11H00
502 / 2014-15	BATTERIES FOR NIHON KHODEN DEFIBRILATOR- TEC 5521-K		04 UNITS	22 AUGUST 2014 @11H00
503 / 2014-15	BATTERIES FOR NIHON KHODEN DEFIBRILATOR- ACTIBIPHASIC CARDIOLYFE AHA 2010- TEC 5521-K		02 UNITS	22 AUGUST 2014 @11H00
504 / 2014-15	BATTERIES FOR NIHON KHODEN DEFIBRILATOR- NKB- 301V12 V 2800mAH		02 UNITS	22 AUGUST 2014 @11H00
505 / 2014-15	VACCINE FRIDGE		05 UNITS	22 AUGUST 2014 @11H00

**DEPARTMENT OF HEALTH
VRYHEID DISTRICT HOSPITAL**

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

- I. Quotations must be submitted in sealed envelopes and deposited in a **Quotation/Tender Box** next to the lifts at the front entrance of **Vryheid Hospital, Coswald Brown Street.**
- II. The envelopes must be addressed to **Vryheid District Hospital** reflecting the quotation number and closing date.
- III. The name and address of the quoting contractor must be endorsed on the back of the envelope.
- IV. All Department of Health contracts awarded are subject to appeals being timeously lodged (if **any**) and letters of acceptance being issued.
- V. **BIDDERS ARE REQUIRED TO SUBMIT ORIGINAL AND VALID B-BBEE STATUS LEVEL CERTIFICATES OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS.**
- VI. **STANDARD BID DOCUMENT (SBD1); PREFERENTIAL POINTS CLAIM FORM;OFFICIAL PRICE PAGE (ZNQ) AND DECLARATION OF INTEREST FORMS MUST BE DULY COMPLETED AND SIGNED**
- VII. **AN ORIGINAL TAX CLEARANCE CERTIFICATE MUST BE SUBMITTED WITH THE DOCUMENTS.**
- VIII. **Quotation documents are available from VRYHEID DISTRICT HOSPITAL, COSWALD BROWN STREET, VRYHEID. PROCUREMENT DEPARTMENT. Telephone: 034 – 989 5948 OR YOU CAN EMAIL REQUESTING DOCUMENTS TO BE EMAILED. NO COMPLETED DOCUMENTS WILL BE ACCEPTED VIA EMAIL OR FAX**
- IX. **EMAIL ADDRESS: Pamela.Nkosi@kznhealth.gov.za**

SUPPLY/SERVICE : SUPPLY OF MEDICINE & PHARMACEUTICAL REFRIGERATOR
 QUOTATION NO : ZNQ 149/2014/15
 CONTRACT DURATION: ONCE OFF
 CLOSING DATE : 13 AUGUST 2014
 CLOSING TIME : 11h00
 TELEPHONE : 034-989 5948
 FOR DOCUMENTS : MS P.F.N. NKOSI
 FAX : 034-982 1658
 FOR SPECIFICATON : MS N KHAMBULE
 TELEPHONE : 034 989 5926/25

SUPPLY/SERVICE : SUPPLY OF MEDICINE & PHARMACEUTICAL REFRIGERATOR
 QUOTATION NO : ZNQ 248/2014/15
 CONTRACT DURATION: ONCE OFF
 CLOSING DATE : 13 AUGUST 2014
 CLOSING TIME : 11h00
 TELEPHONE : 034-989 5948
 FOR DOCUMENTS : MS P.F.N. NKOSI
 FAX : 034-982 1658
 FOR SPECIFICATON : MS N KHAMBULE
 TELEPHONE : 034 989 5926/25

SUPPLY/SERVICE : SUPPLY OF MEDICINE & PHARMACEUTICAL REFRIDGERATOR
QUOTATION NO : ZNQ 252/2014/15
CONTRACT DURATION: ONCE OFF
CLOSING DATE : 13 AUGUST 2014
CLOSING TIME : 11h00
TELEPHONE : 034-989 5948
FOR DOCUMENTS : MS P.F.N. NKOSI
FAX : 034-982 1658
FOR SPECIFICATON : MS N KHAMBULE
TELEPHONE : 034 989 5926/25

SUPPLY/SERVICE : SUPPLY OF MEDICINE & PHARMACEUTICAL REFRIDGERATOR
QUOTATION NO : ZNQ 254/2014/15
CONTRACT DURATION: ONCE OFF
CLOSING DATE : 13 AUGUST 2014
CLOSING TIME : 11h00
TELEPHONE : 034-989 5948
FOR DOCUMENTS : MS P.F.N. NKOSI
FAX : 034-982 1658
FOR SPECIFICATON : MS N KHAMBULE
TELEPHONE : 034 989 5926/25

PLEASE ARRANGE FOR THE COLLECTION OF THE ABOVE QUOTATIONS, **PRIOR** SENDING COURIER COMPANIES TO COLLECT. **NO DOCUMENTS** WILL BE HANDED TO COURIER COMPANIES, **IF NO ARRANGEMENTS** HAVE BEEN MADE.

PLEASE PLACE YOUR QUOTATIONS IN AN ENVELOPE MARKED WITH **ZNQ NUMBER** AND PLACE IT IN THE TENDER BOX PROVIDED AT THE FRONT ENTRANCE OF THE HOSPITAL NEXT TO THE **LIFTS** OR BRING IT TO **PROCUREMENT DEPARTMENT**.

health

Department:
Health
PROVINCE OF KWAZULU-NATAL

DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

- i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.
- ii) Bids must be submitted in sealed envelopes.
- iii) The envelope must be addressed to Central Supply Chain Management together with the bid number and closing date.
- iv) The name and address of the bidder must be endorsed on the back of the envelope.
- v) Registration on Provincial Suppliers Database and a valid B-BBEE status level verification certificate must be submitted to KZN Provincial Treasury.

Documents can be collected at Capital Towers Building, 121 Chief Albert Luthuli Street Pietermaritzburg. Please note that there is a non-refundable fee as stated below each bid.

INVITATION OF BIDS

- | | |
|--|---|
| Description | : Supply and delivery of Petrol, Automotive Diesel Fuel, Illuminating Paraffin, Heavy/Low Furnace, Oil and Polar Oil for KZN Department of Health Facilities. |
| Bid reference number | : ZNB 5625/2014-H |
| Closing date and time | : 25 August 2014 at 11h00 |
| Enquiries regarding specification | : Mr R. Sibiyi Tel: 033- 846 7377 |
| NB: A non-refundable fee of R550 per bid document will be charged for the above mentioned bid. The fee is to be paid at the Cashier's office at Natalia Building, 330 Langalibalele Street in Pietermaritzburg. | |
| Description | : Supply, Delivery and Installation of Theatre Tables <ol style="list-style-type: none"> i) Theatre Table Universal Hydraulically Operated ii) Theatre Table Universal, Electronically Operated iii) Theatre Table Orthopaedic, Electronically Operated iv) Theatre Table Orthopaedic Spinal, Electronically Operated |
| Bid reference number | : ZNB 6761/2014-H |
| Closing date and time | : 25 August 2014 at 11h00 |
| Enquiries regarding specification | : Dr Z Farina or Dr N. Ferreira Tel: 033-897 3412/3000 |
| NB: A non-refundable fee of R350 per bid document will be charged for the above mentioned bid. The fee is to be paid at the Cashier's Office at Natalia Building, 330 Langalibalele Street in Pietermaritzburg. | |
| Description | : Supply, Delivery and Installation of Dental X-Ray Equipment <ol style="list-style-type: none"> i) Digital Panoramic X-Ray Unit ii) Digital Intraoral Dental X-Ray Unit |
| Bid reference number | : ZNB 6023/2014-H |
| Closing date and time | : 25 August 2014 at 11h00 |

Enquiries regarding specification : Mr T Thekiso Tel: 031- 461 8430

NB: A non-refundable fee of R350 per bid document will be charged for the above mentioned bid. The fee is to be paid at the Cashier's office at Natalia Building, 330 Langalibalele Street in Pietermaritzburg.

Description : Provision of Mortuary Services and Transportation of Corpses
Bid reference number : ZNB 5616/2014-H

Closing date and time : 22 August 2014 at 11h00

Enquiries regarding specification : Mr B. Margot Tel: 033-846 7503

NB: A non-refundable fee of R300 per bid document will be charged for the above mentioned bid. The fee is to be paid at the Cashier's office at Natalia Building, 330 Langalibalele Street in Pietermaritzburg.

Description : Provision of Driving School Service and Facilitation of
78 employees of KwaZulu Natal Department of Health
to obtain C1 Driver's Licence.

Bid reference number : ZNB 9378/2014-H

Closing date and time : 22 August 2014 at 11h00

Enquiries regarding specification : Ms B. Mthembu Tel: 033-846 7503

NB: The above mentioned bid is free of charge.

INVITATION OF QUOTATIONS (please note that quotations are free of charge)

Supply / Service: Stationery
Quotation number: 024/14/15-H
Quantity: Various
Closing date: 15 August 2014
Closing time: 11h00
Contact person: Mr. R. Nel, Tel (033) 341 7069 / 033-846 7329

Supply / Service: Design and printing of BMI Wheel chart,
Sample to be viewed at Capital Towers, 121 Chief Albert
Luthuli, 1st floor help desk, Pietermaritzburg, 3200
Quotation number: 304/14/15-H
Quantity: 3800
Closing date: 15 August 2014
Closing time: 11h00
Contact person: Ms. NM. Ngobese, Tel (033) 395 2726 / 033-846 7329

Supply / Service: Stationery
Quotation number: 035/14/15-H
Quantity: Various
Closing date: 15 August 2014
Closing time: 11h00
Contact person: Mr. R. Nel, Tel (033) 846 7254 / 7329

Supply / Service: Courier flyer bags
Quotation number: 037/14/15-H
Quantity: 300
Closing date: 15 August 2014
Closing time: 11h00
Contact person: Ms. Y. Nzimande, Tel (033) 264 7816 / 033-846 7329

Supply / Service: Stationery
Quotation number: 231/14/15-H
Quantity: Various
Closing date: 15 August 2014
Closing time: 11h00
Contact person: Miss JM. Fousche, Tel (033) 395 2966 / 033-846 7329

Supply / Service:	TB branded promotional material
Quotation number:	283/14/15-H
Quantity:	As per attached spec
Closing date:	15 August 2014
Closing time:	11h00
Contact person:	Ms. P. Cele, Tel (033) 395 2833 / 033-846 7329
Supply / Service:	Fridge freezer 346L
Quotation number:	306/14/15-H
Quantity:	01
Closing date:	15 August 2014
Closing time:	11h00
Contact person:	Ms. PN. Fihlela, Tel (033) 395 2684 / 033-846 7329
Supply / Service:	Printing of IEC material English and isiZulu Sample to be viewed at Capital Towers, 121 Chief Albert Luthuli, 1st floor help desk, Pietermaritzburg, 3200
Quotation number:	307/14/15-H
Quantity:	As per attached list
Closing date:	15 August 2014
Closing time:	11h00
Contact person:	Ms. NM Ngobese, Tel (033) 395 2726 / 033-846 7329
Supply / Service:	Mouse batteries, size AA 15AU LR6, 1.5V
Quotation number:	309/14/15-H
Quantity:	01
Closing date:	15 August 2014
Closing time:	11h00
Contact person:	Mr. BP. Nyathi, Tel (033) 395 2326 / 033-846 7329

**DEPARTMENT OF HEALTH
PRINCE MSHIYENI MEMORIAL HOSPITAL**

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

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

Supply: 09 Units, Supply and install new telephone lines and telephone handsets for new offices

Quotation No: ZNQ 826/14/15

Closing Date: 2014/08/11

Closing Time: 11.00a.m.

Contact Person: Mr A. Majiya, Telephone No: 031 907 8365

Contact Person regarding specification: Miss. Z. Msomi, Telephone No: 031 907 8313/285

Supply: 10 Boxes, Bladeless trocar with stability sleeves

Quotation No: ZNQ 714/14/15

Closing Date: 2014/08/11

Closing Time: 11.00a.m.

Contact Person: Mr A. Majiya, Telephone No: 031 907 8365

Contact Person regarding specification: Sr. B. D. Cele, Telephone No: 031 907 8119

Supply: 10 Boxes, Linear cutters with 6 rows selectable staples, 75mm

Quotation No: ZNQ 710/14/15

Closing Date: 2014/08/11

Closing Time: 11.00a.m.

Contact Person: Mr A. Majiya, Telephone No: 031 907 8365

Contact Person regarding specification: Sr. B. D. Cele, Telephone No: 031 907 8119

Supply: 10 Boxes, Reloads height, 75mm

Quotation No: ZNQ 711/14/15

Closing Date: 2014/08/11

Closing Time: 11.00a.m.

Contact Person: Mr A. Majiya, Telephone No: 031 907 8365

Contact Person regarding specification: Sr. B. D. Cele, Telephone No: 031 907 8119

Supply: 50 Units, Disposable trocar excel, 11mm

Quotation No: ZNQ 584/14/15

Closing Date: 2014/08/11

Closing Time: 11.00a.m.

Contact Person: Mr A. Majiya, Telephone No: 031 907 8365

Contact Person regarding specification: Sr. Z. Mnguni, Telephone No: 031 907 8129

- Supply: 500 Units, Closed suction system for paediatric/ neonatal
Quotation No: ZNQ 324/14/15
Closing Date: 2014/08/11
Closing Time: 11.00a.m.
Contact Person: Mr A. Majiya, Telephone No: 031 907 8365
Contact Person regarding specification: Sr. N. Vilakazi, Telephone No: 031 907 8346
- Supply: 400 Units, Mask laryngeal airway, size: 5.0
Quotation No: ZNQ 801/14/15
Closing Date: 2014/08/11
Closing Time: 11.00a.m.
Contact Person: Miss L. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279
- Supply: 300 Units, Needle biopsy spring loaded semi-automatic, 18G X 20cm
Quotation No: ZNQ 802/14/15
Closing Date: 2014/08/11
Closing Time: 11.00a.m.
Contact Person: Miss L. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279
- Supply: 20 Boxes, Gloves examination latex free, size: medium, (Box/100)
Quotation No: ZNQ 803/14/15
Closing Date: 2014/08/11
Closing Time: 11.00a.m.
Contact Person: Miss L. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279
- Supply: 20 Boxes, Gloves examination latex free, size: large, (Nitrile), (Box/100)
Quotation No: ZNQ 804/14/15
Closing Date: 2014/08/11
Closing Time: 11.00a.m.
Contact Person: Miss L. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279
- Supply: 200 Boxes, Bandages plaster of paris, 100mm x 3m, (Box/12)
Quotation No: ZNQ 805/14/15
Closing Date: 2014/08/11
Closing Time: 11.00a.m.
Contact Person: Miss L. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279
- Supply: 200 Boxes, Bandages plaster of paris, 150mm x 3m, (Box/12)
Quotation No: ZNQ 806/14/15
Closing Date: 2014/08/11
Closing Time: 11.00a.m.
Contact Person: Miss L. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279

- Supply: 150 Boxes, Bandages plaster of paris, 200mm x 3m, (Box/12)
 Quotation No: ZNQ 807/14/15
 Closing Date: 2014/08/11
 Closing Time: 11.00a.m.
 Contact Person: Miss L. Doncabe, Telephone No: 031 907 8151
 Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279
- Supply: 150 Units, Trypan blue solution, 1ml (Dye)
 Quotation No: ZNQ 808/14/15
 Closing Date: 2014/08/11
 Closing Time: 11.00a.m.
 Contact Person: Miss L. Doncabe, Telephone No: 031 907 8151
 Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279
- Supply: 500 Units, Masks tracheostomy with T – connection, 40%
 Quotation No: ZNQ 809/14/15
 Closing Date: 2014/08/11
 Closing Time: 11.00a.m.
 Contact Person: Miss L. Doncabe, Telephone No: 031 907 8151
 Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279
- Supply: 15 Rolls, Cord traction nylon, 6mm x 100mm
 Quotation No: ZNQ 810/14/15
 Closing Date: 2014/08/11
 Closing Time: 11.00a.m.
 Contact Person: Miss L. Doncabe, Telephone No: 031 907 8151
 Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279
- Supply: 20 Boxes, Drapes steri ioban, 6650, (Box/10)
 Quotation No: ZNQ 811/14/15
 Closing Date: 2014/08/11
 Closing Time: 11.00a.m.
 Contact Person: Miss L. Doncabe, Telephone No: 031 907 8151
 Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279
- Supply: 20 Boxes, Drapes steri ioban, 6651, (Box/10)
 Quotation No: ZNQ 812/14/15
 Closing Date: 2014/08/11
 Closing Time: 11.00a.m.
 Contact Person: Miss L. Doncabe, Telephone No: 031 907 8151
 Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279
- Supply: 500 Rolls, Collar cervical, small
 Quotation No: ZNQ 813/14/15
 Closing Date: 2014/08/11
 Closing Time: 11.00a.m.
 Contact Person: Miss L. Doncabe, Telephone No: 031 907 8151
 Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279
- Supply: 1000 Rolls, Collar cervical, medium
 Quotation No: ZNQ 814/14/15
 Closing Date: 2014/08/11
 Closing Time: 11.00a.m.
 Contact Person: Miss L. Doncabe, Telephone No: 031 907 8151
 Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279

Supply: 1000 Rolls, Collar cervical, large
Quotation No: ZNQ 815/14/15
Closing Date: 2014/08/11
Closing Time: 11.00a.m.
Contact Person: Miss L. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279

Supply: 300 Units, Connector bifurcated ext. set ref:-011 – CU1362 =
(20061E)
Quotation No: ZNQ 816/14/15
Closing Date: 2014/08/11
Closing Time: 11.00a.m.
Contact Person: Miss L. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279

Supply: 200 Units, Cannula umbilical, 6FG
Quotation No: ZNQ 817/14/15
Closing Date: 2014/08/11
Closing Time: 11.00a.m.
Contact Person: Miss L. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279

Supply: 300 Units, Connector bifurcated kink, ref:-011 – C20052
Quotation No: ZNQ 818/14/15
Closing Date: 2014/08/11
Closing Time: 11.00a.m.
Contact Person: Miss L. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279

Supply: 500 Units, Connector small bore bifuse, ref:-011 – C3322 =
(20061E)
Quotation No: ZNQ 819/14/15
Closing Date: 2014/08/11
Closing Time: 11.00a.m.
Contact Person: Miss L. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279

Supply: 300 Units, Connector multidose, ref: - 011 – CU - 100
Quotation No: ZNQ 820/14/15
Closing Date: 2014/08/11
Closing Time: 11.00a.m.
Contact Person: Miss L. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279

Supply: 200 Units, Cannula umbilical, 8FG
Quotation No: ZNQ 821/14/15
Closing Date: 2014/08/11
Closing Time: 11.00a.m.
Contact Person: Miss L. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279

Supply: 300 Units, Connector clave multidose, ref: - 011 – CS – 50 = 2205E
Quotation No: ZNQ 822/14/15
Closing Date: 2014/08/11
Closing Time: 11.00a.m.
Contact Person: Miss L. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279

Supply: 1000 Pkts, Bags urine sample paediatric, 55mm x 150mm)
Quotation No: ZNQ 823/14/15
Closing Date: 2014/08/11
Closing Time: 11.00a.m.
Contact Person: Miss L. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279

Supply: 02 Units, Check leaks, replace compressors and re-gas the system
for coldroom (Mortuary)
Quotation No: ZNQ 761/14/15
Compulsory site meeting
Date: 2014/08/05
Time: 09:00am
Place: Electrical Workshop (Prince Mshiyeni Memorial Hospital)
Closing Date: 2014/08/11
Closing Time: 11.00a.m.
Contact Person: Mr. M. A. Mngadi, Telephone No: 031 907 8197
Contact Person regarding specification: Mr. Z. C. Meyiwa, Telephone No: 031 907 8268

GAUTENG PROVINCE

HUMAN SETTLEMENTS
REPUBLIC OF SOUTH AFRICA

REF NO: HLA 4/2/4 – 2014/01

Tender Number	Service	Evaluation Criteria	Required CIDB Grading	Compulsory Site meeting.	Tender closing Date and Time
HLA 4/2/4 - 2014/01	Dube stormwater at and below railway line.	Price =90 Equity=10 (Please refer to the B-BBEE Equity points allocation below)	8 CE PE	Date : 08 August 2014 Time :11:00 Venue : Dube hostel	Date: 22 August 2014. Time : 11am

B_BBEE Equity Points Allocation Table

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

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

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

Tender documents can be obtained from the Supply Chain Management Section 7th floor Department of Human Settlements, 37 Sauer Street, Johannesburg between 09:00 and 15:00 from 04 August 2014. Enquiries may be addressed to (1).Project Manager Ben Ntsimane on (011) 630 - 5511/5088 and Supply Chain related matters - Barbara Lentsoane on 011 355- 4647.

A non-refundable deposit of R300.00 (Three Hundred Rand) per set of tender documents payable by cash only to Gauteng Department of Human Settlements is required on collection of the document.

Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the tender box on the Ground floor foyer at the Department of Human Settlements, 37 Sauer Street, Marshalltown Johannesburg not later than 11:00 am on or before **22 August 2014**. **Faxed, electronic or late submissions will not be accepted.**

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

THE ELECTORAL COMMISSION (IEC)

BID INVITATION

THE ELECTORAL COMMISSION (IEC) INVITES SUITABLY QUALIFIED SERVICE PROVIDERS TO SUPPLY THE COMMISSION WITH GOODS/SERVICES AS LISTED BELOW.

BID DOCUMENTS MAY BE DOWNLOADED FROM THE ELECTORAL COMMISSION'S WEBSITE AT www.elections.org.za OR <https://votaquotes.elections.org.za>

BID DOCUMENTS MUST BE DEPOSITED IN THE TENDER BOX IN THE FOYER OF THE ELECTORAL COMMISSION'S OFFICE AS INDICATED IN THE BID SCHEDULE BELOW BEFORE THE CLOSING DATE AND TIME. PLEASE NOTE THAT THIS BID ALSO REQUIRES AN ONLINE BID TO BE PLACED.

ePROCUREMENT BID

AUCTION NUMBER	GOODS/SERVICE REQUIREMENT	TECHNICAL ENQUIRIES	BID BRIEFING DATE AT 11:00 AND PLACE OF BRIEFING	CLOSING DATE AT 11:00 AND PLACE OF CLOSURE
10277267	Supply, Delivery and Installation of Office Furniture	Susan Fourie (012) 622-5479	15 August 2014 Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion	22 August 2014 Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion
BIDS RECEIVED WILL BE EVALUATED IN RESPECT OF THE EVALUATION CRITERIA AS SET OUT IN THE BID DOCUMENTATION AND THE 90/10 SCORING PRINCIPLE AS PROVIDED FOR IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011.				

SERVICE PROVIDERS ARE GENERALLY ENCOURAGED TO PARTICIPATE IN BIDS OF THE ELECTORAL COMMISSION BY REGISTERING (IF NOT REGISTERED) AS POTENTIAL SERVICE PROVIDERS AT www.elections.org.za OR <https://votaquotes.elections.org.za>

MANUFACTURERS AND PRODUCERS OF ITEMS THAT CONFORM TO MINIMUM LOCAL CONTENT REQUIREMENTS e.g. TEXTILE, CLOTHING AND FURNITURE ARE ESPECIALLY CALLED UPON TO REGISTER AS POTENTIAL SUPPLIERS.

IMPORTANT: NO LATE BIDS OR SUBMISSIONS WILL BE ACCEPTED!!!

ENQUIRIES – PROCUREMENT BID PROCEDURES:

MR VINCENT QWABE
TEL: (012) 622-5700
TEL: (012) 622-5576

MS LINDIWE DLAMINI
TEL: (012) 622-5700
TEL: (012) 622-5462

ePROCUREMENT
MS MAVIS LOUW
TEL: (012) 622-5550

INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY (INSETA)

Working together for a skilled tomorrow

INVITATION TO BID.

INSETA wishes to appoint a suitable service provider that can design and deliver a customised management and leadership development program of employed learners at intermediate and advanced levels (NQF level 6) to address scares and critical skills needs as identified in INSETA's sector skills plan research.

Providers are hereby invited to submit their proposals for the following Request for Proposals (RFP):

Bid description	Design, Delivery and project administration of Management and Leadership Development Program
Bid No.	310. 4815.061001
Preference Point System applicable	90/10
Quotations Delivery address	37 Empire Road, Ground Floor, Parktown, 2193
Closing date for submissions	Friday, 22 August 2014
Closing time for submissions	11H00
Cost for the Document	N/A
Contact Person	Ms. Mamasele Mokoena

The full RFP document is available on the INSETA website. Service Providers interested to bid are requested to submit their proposals to INSETA as per instructions, of which details are available on the INSETA website at www.inseta.org.za

Any enquiries on this advert can be submitted by e-mail to supplychain@inseta.org.za

No late applications will be accepted.

PROVINCE OF KWAZULU - NATAL - ISIFUNDAZWE SAKWAZULU - NATALI

DEPARTMENT OF TRANSPORT

UMNYANGO WEZOKUTHUTHA

**TENDER NOTICE AND INVITATION TO TENDER
CONTRACT No. ZNT373T/3/C2940/022/S/1/2014-2015**

**THE EMPLOYMENT OF A GRADE 3CE EMERGING CONTRACTOR
FOR
BETTERMENT AND GRAVELLING OF DISTRICT ROAD D2295
BETWEEN CHAINAGE 0.00KM AND 3.50KM IN THE MAPHUMULO RURAL ROAD
TRANSPORT FORUM**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors for the Betterment and Graveling of District Road D2295 between Chainage 0.00km and 3.50km in the Maphumulo Rural Road Transport Forum Area. The duration of the project will be 3 months.

Tenderers must be registered with the CIDB in 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).

Tender documents will be available as from 10h00 on **Friday 8th August 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, 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 19th August 2014 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on **Friday 5th September 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.

COMPETITION COMMISSION OF SOUTH AFRICA

TO ALL SUPPLIERS SEEKING REGISTRATION AS AN APPROVED SERVICE PROVIDER ON THE DATABASE OF THE COMPETITION COMMISSION

Service providers are herewith invited to register on the Supplier database of The Competition Commission. In order to comply with the procedures set out in the Supply Chain Management Guidelines, as referred to in the Public Finance Management Act (PFMA); The Competition Commission developed a supplier database to be used by the Procurement section.

The purpose of this database is to give all prospective service providers an equal opportunity to submit quotations to The Competition Commission.

Preference will be given to registered service providers but it does not necessarily mean that service providers who are not yet registered will be totally exempted from quoting for the supplying of goods or services to The Competition Commission. It is envisaged however, that this database will contribute to efficient administration and compliance with the Legislation.

Please find an official registration form to assist us in updating our database according to legislation on our website at www.compcom.co.za or request via email at tintswalom@compcom.co.za

The following criteria will be used to qualify registration:

- ✓ *For a company to qualify for accreditation, it has to be duly registered and must comply with the applicable Legislation*
- ✓ *Completed, Signed & Commissioned Supplier Database Form*
- ✓ *Completed and Signed SBD 4-Declaration of Interests*
- ✓ *Completed and Signed SBD 6.1- Preference Points Claim Form*
- ✓ *Completed and Signed SBD 8-Bidder's Past SCM Practices*
- ✓ *Completed and Signed SBD 9- Certificate Of Independent Bid Determination*
- ✓ *General Conditions of Contract initialled per page*
- ✓ *Valid & Original Tax Clearance Certificate*
- ✓ *Valid & Original BBBEE Verification Certificate*
- ✓ *Certified Proof of Company Registration*
- ✓ *Certified ID Copies of Shareholders/Directors*
- ✓ *Proof of Banking Details (Cancelled Cheque/Stamped Bank Letter)*
- ✓ *Company Profile*
- ✓ *Valid Accreditation applicable to services provided (if available)*

It is imperative that service providers read the application document carefully, complete it in full and sign it. **Please note that electronic forms will not be accepted. Original application forms should be posted to:**

The Competition Commission
Private Bag X23
Lynwood Ridge
0123
For Attention: Supply Chain Management
Ms. Tintswalo Mongwe

OR

The Competition Commission
DTI Campus
2nd Floor, Block E
77 Meintjies Street
Sunnyside
For Attention: Supply Chain Management
Ms. Tintswalo Mongwe

*Enquiries : 012 394 3329 / tintswalom@compcom.co.za

THE ENGINEERING COUNCIL OF SOUTH AFRICA (ECSA)

Expression of interest

REF NO: ECSA/RFP01/2014

The Engineering Council of South Africa (ECSA) is a statutory body established by section 2 of the Engineering Professions Act, Act 46 of 2000 (The Act). The Act empowers ECSA to keep a national register of persons registered in terms of the Act and further empowers ECSA to take any steps it considers necessary for the enhancement of the status of the Engineering Profession.

The Engineering Council of South Africa is calling for expression of interest from registered and experienced legal service providers for prequalification to be included in the ECSA vendor roster for following legal services:

- legal opinions and advisory work;
- Investigative legal work;
- Prosecution or chairing of disciplinary hearings and tribunals;
- Litigation, including CCMA representation;
- Any other legal work to be determined by the Legal-Business Unit.

Bid documents will be available from ECSA Website and submit completed documents in a sealed envelope clearly marked "with bid number" at the Reception, 1st Floor Waterview Corner, 2 Ernest Oppenheimer Avenue, Bruma, Johannesburg or post to Private Bag X691, Bruma, 2026

Closing date: 29 August 2014

ENQUIRIES:

Supply Chain Management

Telephone number: (011) 607 9505

Email address: lekhotla@ecsa.co.za

Technical Enquiries

Telephone number: (011) 607 9521

Email address: lerato@ecsa.co.za

www.ecsa.co.za

National Agricultural
Marketing Council
Promoting market access for South African agriculture

Invitation to Tender

This is an invitation by the National Agricultural Marketing Council to all potential service providers to submit their bids regarding the following:

Tender Number: NAMC/AIMS/2014/02 Agricultural Information Management System (AIMS)

Phase 1: Business and systems analysis at provincial and national levels and writing of a business plan outlining how AIMS will be rolled-out.

Phase 2: Implementation of the business plan which entails integration of various information management systems and project management.

Phase 3: Aerial surveys will be conducted on land and relevant infrastructure in seven provinces in South Africa. This will include field surveys (aerial and vehicles) as well as analysis and reporting. This will exclude the work that has already been performed in the Eastern Cape, and Western Cape Provinces. The survey will cover commercial farms, land reform beneficiaries and as well communal farming areas. **Phase 3** may be undertaken parallel with the first two phases. Bidders may bid for any or all of the Phases.

Evaluation Criteria

Proposals will be evaluated on the 90/10 preference points scoring system, that is 90% of the points awarded will be based on price and 10% of the points awarded will be based on B-BBEE codes system. A compulsory briefing session will be held on 11 August 2014 at 11:00 at the NAMC offices.

Submission Requirements

No tender will be evaluated for approval without the following documents: • Original Tax Clearance Certificate • SBD 1, SBD 2, SBD 3, SBD 4, SBD 6.1, SBD 7.2, SBD 8 General Condition of Contract (SBD documents can be obtained from NAMC website at www.namc.co.za). Kindly provide 5 copies of proposals and one should be the original. A document with terms of reference can be obtained from the above website or can be collected, between office hours: 08:00 to 16:00 Monday-Friday, at the undermentioned address.

Application/submission should be addressed to the National Agricultural Marketing Council, Old Mutual Building, Block A, 4th Floor, 536 Francis Baard Street, Meintjiesplein, Arcadia, Pretoria 0001 or Chief Executive Officer, National Agricultural Marketing Council, Private Bag X935, Pretoria 0001 on or before 22 August at 11:00.

Enquiries: Simphiwe Ngqangweni at (012) 341-1115/(012) 400-9742 or e-mail: simphiwe@namc.co.za

THE NATIONAL METROLOGY INSTITUTE OF SOUTH AFRICA (NMISA)

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

INVITATION

NMISA (14-15) T0031 – PROCUREMENT OF AN INTERGRATED RISK MANAGEMENT, COMPLIANCE AND INTERNAL AUDIT MANAGEMENT SOFTWARE

No Briefing session

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

Enquiries: bmasilela@nmisa.org / scm@nmisa.org or (012) 841 3623

NMISA (14-15) T0010 – PROCUREMENT OF AN AIR COOLED WATER CHILLER

Briefing session is compulsory

Date: 11 August 2014

Time: 10:00

Venue: Quantum Hall Building 5, CSIR campus north, Meiring Naude Road, Pretoria

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

Enquiries: BNzotta@nmisa.org / scm@nmisa.org or (012) 841 2671

NMISA (14-15) T0011 - PROCUREMENT OF AN IMAGING X-RAY PHOTOELECTRON SPECTROSCOPE INCLUDING DELIVERY, INSTALLATION, TRAINING.

Briefing session is compulsory

Date: 14 August 2014

Time: 10:00

Venue: Quantum Hall Building 5, CSIR campus north, Meiring Naude Road, Pretoria

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

Enquiries: BNzotta@nmisa.org / scm@nmisa.org or (012) 841 2671.

Further note the following:

- Bid documents must be deposited at the foyer/ reception of NMISA, Building 5 CSIR campus north, Meiring Naude Road, Pretoria
- Suppliers should sign the register at the NMISA reception when submitting bid documents.
- The closing date for all the bids is the **22 August 2014 at 11:00**
- Late bids, as well as faxed, e-mailed, or bids submitted via telegram will **not** be accepted.
- Bid documents and project briefs are available for downloading at the website:
<http://www.nmisa.org/Opportunities/Tenders>



Construction Industry Development Board

DEVELOPMENT THROUGH PARTNERSHIP

INVITATION TO BID

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

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

Bid No	RFB20086		
Bid Description	PROVISION OF INTERNAL AUDIT SERVICES TO THE CIDB FOR THE PERIOD OF 3 YEARS		
Evaluation Method	Two-staged bidding [1. Functionality and negotiations; 2. Price and BEE(90/10)]		
Functionality Evaluation Criteria			
Functionality will be evaluated and scored out of 100 points. Bidders shall score a minimum of 70 evaluation points on functionality in order to move on to the next stage where they will be evaluated on Price and B-BBEE			
CRITERIA	DESCRIPTION OF QUALITY CRITERIA AND SUB-CRITERIA		MAXIMUM NUMBER OF TENDER EVALUATION POINTS
METHODOLOGY	Approach paper (refer to <i>Table B</i> below for evaluation criteria)		40
ORGANISATIONAL EXPERIENCE IN SIMILAR PROJECTS (PROVIDE CONTACTABLE REFERENCES and COMPANY PROFILE)	Experience in the infrastructure sector <ul style="list-style-type: none"> Experience in Infrastructure Maintenance Experience in Public Buildings sector (refer to <i>Table C</i> below for evaluation criteria)	15	30
	Experience in drafting guidelines in the Public Sector Environment +10 years' experience = 15 points; 8 years = 12 points; 6 years = 9 points, 4 years = 6 points; 2 years = 3 points and less than 2 years = 0 points	15	
EXPERIENCE OF KEY PERSONNEL	Relevant experience of key personnel in public sector legislation, infrastructure and maintenance. (please provide the updated CV of key personnel to lead this project) Project team leader must have a minimum qualification of a relevant Bachelor's Degree AND be registered with the relevant professional regulatory body; in order to be eligible to be evaluated on this criteria. Maximum 20 Points will be allocated to number of years of relevant experience on a sliding scale where: +10 years = 30 points; 8 years = 24 points; 6 years = 18 points; 4 years = 12 points; 2 years = 6 points and less than 2 years = 0 points.		30
	Total evaluation points for quality (W _Q)		100
B-BBEE	Failure to submit BBBEE certificate and the accompanying, fully completed and signed Standard Bidding Document (SBD 6.1) will result in the bidder not qualifying for claiming for preferential points.		
Pre-qualification Criteria	In order to be eligible for evaluation bidders must submit all compulsory returnable schedules and valid returnable documents		
Enquiries	Name: Ms Nombuso Msomi Tel: 012 482 7283	Email: nombuso.msomi@cidb.org.za Fax: 086 675 9739	
Bid Closing	Date: 1 September 2014 Venue: cidb Head Office; SAB5 Campus Block M and R; 2 Dr Lategan Road; Groenkloof	Time: 11:00am	

NOTE

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

For verification, cidb reserves the right to conduct site visits and interview officials whose CVs have been submitted as part of this bid. Late, Faxed or emailed bids or part thereof, shall not be considered.

The bid document can be downloaded from the cidb website.

Please follow this link http://www.cidb.org.za/cidbtender/tender_adverts/default.asp

SOUTH AFRICAN TOURISM BOARD

JOIN OUR DYNAMIC TEAM AS A SERVICE PROVIDER!

THE ORGANISATION:

South African Tourism Board, hereinafter referred to as South African Tourism, was established in terms of section (2) of the Tourism Act, (Act No. 72 of 1993 as amended), with the aim of stimulating sustainable international and domestic demand for South African tourism experiences as well as to institute measures aimed at the maintenance and enhancement of the standards of facilities and services hired out, or made available to tourists.

South African Tourism's mission to drive tourism growth is founded on increasing the return on marketing expenditure through focused activities against chosen market segments. At the centre of South Africa's competitive advantage is the choice to invest in having the best market insight compared to our competitors and to learn by monitoring and evaluating our work. South African Tourism prides itself with collecting data of high quality and accuracy as information sits at the heart of decision-making within our organisation.

THE OPPORTUNITIES:

Tender notice SAT 85/14:

South African Tourism is inviting proposals from reputable service providers with an established track record, to demonstrate their ability to design and administer brand tracking surveys using the most appropriate, accurate and cost effective method for a period of 3 years, effective 1 January 2015. South African Tourism have been commissioning this Brand Tracking survey since 2004 in order to establish a baseline on South Africa's brand awareness and equity among its targeted consumers in its key focus markets.

Tender notice SAT 86/14:

South African Tourism is inviting proposals from reputable service providers with an established track record, to demonstrate their ability to conduct monthly surveys of departing foreign tourists on behalf of South African Tourism for a period of 3 years, effective 1 April 2015. These surveys are aimed to enable our organization to better understand the travel behaviors, perceptions, buying processes and expenditure in South Africa. A voluntary briefing session will be held for this tender on Monday, 11 August 2014 (14h00-15h00) at South African Tourism's Head Office situated at Bojanala House, 90 Protea Road, Chislehurst, Sandton (Tau Boardroom).

The detailed scope of services and tender requirements for both tenders are included in respective bid documents which will be available from 9h00 on Monday, 4 August 2014 on:

<http://www.southafrica.net/trade/en/tenders#current>

Bidders should deliver completed tender documents together with 1 original proposal, 3 hard copies and 4 electronic copies (PDF format) in one sealed envelope inside the tender box situated in the reception area of South African Tourism, 90 Protea Road, Chislehurst, Sandton by no later than 12h00 on Friday, 29 August 2014. Bidders should complete and submit separated proposals if they choose to bid for both tenders.

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

DEPARTMENT OF MINERAL RESOURCES

MINTEK

TENDER RE-ADVERTISEMENT

**THIS IS A RE-ADVERTISEMENT FOR THE TENDER
ADVERT PUBLISHED IN THE SUNDAY TIMES
NEWSPAPER ON 22 JUNE 2014, BUT NOT PUBLISHED IN
THE GOVERNMENT GAZETTE**

**REHABILITATION OF ASBESTOS CONTAMINATED LAND
LIMPOPO PROVINCE**

MINTEK, on behalf of the Department of Mineral Resources, herewith requests suitably qualified persons, companies or consortia to bid for the following:

Bid number	Description	Location of project site	The amendment closing date	Compulsory site visit date /time and location*
MTK 04/2014.	Rehabilitation of abandoned asbestos mine feature: <i>Mang-le-Mang (Minimum contractor grading 5CE)</i>	Mang-le-Mang Village, Limpopo Province	22 nd August 2014 12:00 noon.	Mang-le-Mang Village 11 th August 2014, 10:00am GPS: 24° 15 '06" S 29° 33 '07" E

* *The site visits are compulsory and no bid will be considered without the signed attendance certificate which will be handed out to prospective bidders during the site visit. Only tenders received from bidders who are registered with the Department of Labour as authorised to work with asbestos will be considered.*

Companies who have already responded to this tender should not re-submit their proposals. All potential bidders who wish to respond to this advertisement are required to indicate in writing, by 8th August 2014 at 12:00 noon, their intention to submit a proposal.

Bid documents are available free of charge from Mintek but will **NOT** be available as hard copies or electronic copies during the compulsory briefing sessions. Prospective bidders are advised to collect bid documents in advance or to download them from the Mintek web page: <http://www.mintek.co.za>

For more information and to obtain bid documents, please contact:

Herman Cornelissen Phone: 011 709 4926 or e-mail: hermanc@mintek.co.za

Reuben Meyerowitz Phone: 011 709 4145 or e-mail: reubenm@mintek.co.za

Yulandi James Phone: 011 709 4593 or e-mail: yulandij@mintek.co.za

TENDERS CLOSING DATE: 22 AUGUST 2014 AT 12:00 NOON

NATIONAL NUCLEAR REGULATOR

*For the protection of persons, property and the environment
against nuclear damage.*

INVITATION TO BID

NNR invites bidders for the following bid :

Bid No: NNRSCM-05/2014

Description: Appointment of a service provider to Transfer Plant Data from Nuclear Installation.

The bid document together with the terms of reference will be available on **Monday, 04 August 2014** and obtainable at NNR, Block G, Eco Glades 2 Office Park, Witch Hazel Avenue, Eco Park, Centurion, and a soft copy of the document can be downloadable from <http://www.nnr.co.za/Tenders.aspx>

Compulsory briefing session will be held as follows:

Date: 19 August 2014

Time: 11H00-12H00

Venue: NNR Office, Block G, Eco Glades 2 Office Park, Witch Hazel Avenue, Eco Park, Centurion

FAILURE TO ATTEND THE COMPULSORY BRIEFING SESSION WILL RESULT IN DISQUALIFICATION

The **closing date** for submission of bids is **Monday, 01 September 2014 at 11:00**. No late, electronic, scanned and faxed submissions will be accepted.

Bids must be delivered at NNR offices situated at :

Eco glades office park, Eco glades 2, Block G,
Witch-Hazel Avenue,
Highveld Ext 75, Eco Park,
Centurion.

All technical enquiries must be addressed to:

Mr Alan Muller , Tel: +2721 553 9503
Email to : AMuller@nnr.co.za

General enquiries:

Lindiwe Nkosi, Tel: +27 12 001 8427
Email to: LNKosi@nnr.co.za

THE MARKET THEATRE FOUNDATION

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

SECURITY SERVICE PROVIDERS ARE HEREBY INVITED TO BID FOR THE SECURITY SERVICES AT THE MARKET THEATRE FOUNDATION

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

BID NUMBER: MTF 18/07/2014

DESCRIPTION: Security Services

CLOSING DATE: 22 August 2014 at 12:00pm when bids will be opened in public

Bid documents are available from The Market Theatre Foundation, Administration offices, 1 President Street, Newtown, from 8:00 to 16:00, Monday to Friday from 29 July 2014 at a cost of R250.00 per copy (cash only).

For more information contact: Ms Lungi Moloi tel: (011)832 1642 ext 130

Email: lungim@markettheatre.co.za

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

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

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

OFFICE OF THE PENSION FUNDS ADJUDICATOR (OPFA)

INVITATION TO TENDER

REF NO: OPFA/TS2014/T002

The OPFA invites bids from suitable service providers to supply, install, migrate and configure a complete telephone private automatic branch exchange (PABX) system for 60 users. The system should be scalable to meet the future needs of the OPFA

Bid documents can be obtained from our website www.pfa.org.za, as from 31 day of July 2014 or requested via email to tenders@pfa.org.za or collected at our offices during working hours (08h00-16:30) on the address listed below

The closing date for the submission of proposals is 29th of August 2014 at 11h00.

All documents must be delivered by hand or couriered before closing date and time during working hours (08h00-16:30) to the following address:

4th Floor, Block A, Riverwalk Office Park, 41 Matroosberg Road, Ashlea Gardens, Pretoria, 0081

An original set of tender documents for each tender must be deposited in the tender box situated on the reception area of our offices on the above address and submission must be in accordance with the instructions contained in the Tender documents.

Late tenders will be rejected outright.

Technical enquiries in writing via email can be submitted to Duma Lubando on this email address: dumazile.lubando@pfa.org.za and any other queries to Wonder Dila on tenders@pfa.org.za or wonder@pfa.org.za or call supply chain management on 012 748 4000

OFFICE OF THE PENSION FUNDS ADJUDICATOR (OPFA)

INVITATION TO TENDER

REF NO: OPFA/EPE2014/T003

The OPFA invites bids from suitable service providers to supply, install and configure Datacentre Equipment (all hardware and software) to the existing ICT production environment. The proposal must include the supply of the equipment, installation and racking of the equipment, configuration of the equipment and handover of the solution in a fully operational state.

Bid documents can be obtained from our website www.pfa.org.za, as from 31 day of July 2014 or requested via email to tenders@pfa.org.za or collected at our offices during working hours (08h00-16:30) on the address listed below

The closing date for the submission of proposals is 29th of August 2014 at 11h00.

All documents must be delivered by hand or couriered before closing date and time during working hours (08h00-16:30) to the following address:

4th Floor, Block A, Riverwalk Office Park, 41 Matroosberg Road, Ashlea Gardens, Pretoria, 0081

An original set of tender documents for each tender must be deposited in the tender box situated on the reception area of our offices on the above address and submission must be in accordance with the instructions contained in the Tender documents.

Late tenders will be rejected outright.

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agriculture & rural development

Department:
agriculture
& rural development

PROVINCE OF KWAZULU-NATAL

TO ALL SUPPLIERS SEEKING REGISTRATION ON THE SUPPLIERS DATABASE OF THE DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT

All Suppliers who intend to do business with the Department are invited to register for placement on the Departmental Suppliers Database. Those suppliers that are currently registered on the Departments Supplier Database are encouraged to complete and submit a supplier registration form to ensure that the Department is in possession of updated supplier details.

Supplier Database Registration Forms are available and can be delivered to the following offices at no cost:

OFFICE	TELEPHONE	POSTAL ADDRESS	PHYSICAL ADDRESS
Cedara (Head Office)	033 343 8111	Private Bag X9059 Pietermaritzburg 3200	1 Cedara Road Cedara
Richards Bay (North Region)	035 780 6700	Private Bag X 1048 Richards Bay 3900	4 th Floor, ABSA Building Lake View Terrace Richards Bay
Hilton (South Region)	033 343 8300	Private Bag 6005 Hilton 3245	4 Pin Oak Avenue Hilton QuarryHilton
Amajuba	034 312 4614	P.O. Box 170 Newcastle 2940	Allen Street Central Building
Uthungulu	035 473 0400/45	Private Bag X 577 Eshowe 3815	Ijuba Street King DiniZulu location Eshowe.
Zululand	035 831 0326	Private Bag X 5079 Nongoma 3950	Lord 64 Main Street Nongoma
Umzinyathi	034 299 9661	P.O. Box 125 Dundee 3000	64 Victoria Street Dundee
Umkhanyakude Mtubatuba	035 550 0210	Private Bag X 008 Mtubatuba 3935	Hibiscus Avenue, back of Shoprite Mtubatuba
Ilembe	032 552 5302	Private Bag X 10691 Kwadukuza 4450	Corner of Link and R102
Umgungundlovu	033 347 6200	Private Bag X 9086 Pietermaritzburg 3200	458 Townbush Road Pietermaritzburg
Sisonke	039 834 7600	Private Bag X 504 Ixopo 3276	FNB Building, 17 Margaret Street Ixopo
Ethekwini Durban Metro	031 302 2800	Private Bag X 54321 Durban 4000	353/ 363 Pixley Kaseme Street (West Street) SA Eagle Building, Murchies Passage, 15th Floor, Durban

Ugu	039 682 2045	Private Bag X 885 Port Shepstone 4240	1 Nelson Mandela Drive Old Laxey House Port Shepstone
Uthukela	036 634 6323/00	Private Bag X 9905 Ladysmith 3370	Colenso Road, next to Caltex Garage, Pieters Industry

The registration forms can also be downloaded from www.kzndae.gov.za.

It is a requirement that all applicants will have to be registered on the KZN Provincial Treasury Supplier Database and must have a KZN registration number.

Suppliers/Applicants are requested to attach **certified copy/copies of each owners identity documents, blank cancelled cheque/bank statement, an original tax clearance certificate, certified copy of a utility account, certified copy of company registration documents, completed entity form and if applicable a certified copy of the B-BBEE certificate.**

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

Enquiries: Mr V. Mkhonza- 033 355 9169
Mr N. Khuzwayo-033 343 8104
Ms S. Dumakude-033 343 8111

Completed application forms can also be posted to:

The Suppliers Database Administrator
Supply Chain Management Unit
KZN Department of Agriculture & Rural Development
Private Bag X9059, Pietermaritzburg, 3200

Although the Supplier Registration process is on-going, Suppliers are urged to submit completed registration form by **15 August 2014** at 10h00.

AGRICULTURAL RESEARCH COUNCIL

The Agricultural Research Council hereby invites bids for the following:

Bid no:	Description	PPPFA Principle	CIDB Grading Required	Non-Refundable Fee	Closing Date and Time
ARC/13/07/14	<p>CONVERSION OF ARC CENTRAL OFFICE (ARC-CO) GUEST HOUSE INTO OFFICE SPACE</p> <p>There will be a compulsory briefing session to be held at ARC- Central Office in Hatfield on the 13 August 2014 @10H00 for this tender. CIDB grading required for this tender is 3GB or higher</p>	90/10	3GB or higher	R100.00	01 September 2014 before 11H00am

Tender documents will be available as from **4 August 2014**. The tender closes on the **01 September 2014 @ 11H00**. A **compulsory briefing session** will be held at ARC- Central Office in Hatfield on the **13 August 2014 @10H00**. A non-refundable fee of R100.00 is payable for each tender document. Tender documents will be obtained from ARC – Central Office, 1134 Park Street, Hatfield, Pretoria.

All enquiries should be directed to the Supply Chain Management office to **Manqoba Simelane or Xolani Mwandla** on 012 427 9733 / 9758 or e-mail to: SimelaneM@arc.agric.za or MwandlaX@arc.agric.za

THE AGRICULTURAL RESEARCH COUNCIL

AGRICULTURAL RESEARCH COUNCIL

REQUEST FOR OFFERS (VEHICLES DISPOSAL)

ARC-API institute in the undermentioned areas will be disposing the unroadworthy vehicles. Interested parties will have to come and view the vehicles before they can submit their offers or bid. The vehicles are in the following areas:

ELSENBURG PIG / DAIRY

- MAZDA 323 SED 1300 RDL 220T NEW # HRX832GP
- CL24916 COLT 1600 SEDAN
- JWM022GP ISUZU KB2500 TMX355T
- DATSUN 1400 RYY691T

Contact person to view the vehicles in **Elsenburg** is:

Cheryl Issel on: 021 808 5402 / Rodney Manyongwana on: 082 314 0508

Email: IsselC@arc.agric.za or ManyongwanaR@arc.agric.za

Physical address:

ARC Elsenburg Analytical Services
Muldersvlei Road, Elsenburg

GRAHAMSTOWN

- ISUZU KB4X4 RTW787T

Contact person to view the vehicles in **Grahamstown** is:

Louise Verwey on: 046-6222638

Email: verweyl@arc.agric.za

Physical address:

22a Hill Street, Grahamstown, 6139

GROOTFONTEIN

- NISSAN 1400 CC29336
- TOYOTA STALLION RTW766T
- RVB785T OORGEPLAAS VAN IGS

Contact person to view the vehicles in **Grootfontein** is:

Derick Swart on: 0498481113

Email: swartd@arc.agric.za

Physical address:

Grootfontein Agricultural Development Institute (College)

Middelburg (EC). Next to N9, 5km outside Middelburg (Eastern Cape) towards Noupoot

Please note that all the vehicles will be sold as "voetstoots". Parties will be required to provide their own transportation to remove the vehicles from the ARC premises. Only parties who would physical go and view the vehicles will be allowed to bid. Offers will be accepted as soon as the viewing has been completed in the mentioned ARC institutes by no later than **8 August 2014**. Bidding forms will be available after viewing for those who will be interested to make offers or bid. Completed bidding forms should be emailed to: Mwandlax@arc.agric.za.

Queries can be directed to the Supply Chain Management Office to **Xolani Mwandla** or **Eunice Mampheu** on 012 427 9758 / 9764

ECRDA

Eastern Cape Rural Development Agency

INVITATION TO BID

The ECRDA hereby invites experienced and reputable bidders to supply and deliver machinery and implements to Bizana as outlined in the table below:

NO	REFERENCE NO	DESCRIPTION	SIZE	Evaluation Criteria
1.	SCMU 033-2014/15	4 (Four) Tractors, 4x4 with Cab Disc Trailed off set harrows Strip Till with Fertiliser Bins	80kW 3.0 working width to be pulled by 80kW Tractor 4 row 0.91	90/10 Preference Point System
2.	SCMU 034-2014/15	2xTractors, 4x4 with Cab	70kW	90/10 Preference Point System
3.	SCMU 035-2014/15	2xTractors, 4x4 with ROPS	60kW	80/20 Preference Point System
4.	SCMU 036-2014/15	1x Combine Harvester with Maize Head and Soya Bean Head.	4 row 0.91m	90/10 Preference Point System
5.	SCMU 037-2014/15	2x No Till Vacuum Planters	4 row 0.91m	80/20 Preference Point System

Evaluation Criteria

The first stage of evaluation shall be based on functionality where bidders will be expected to obtain a minimum score of 40 out of 50 to qualify for further evaluation. The second stage of evaluation will be based on Price and B-BBEE Status Level as per Preferential Procurement Policy Framework Act, 2000 and its Amended Regulations.

Bid documents will be available during working hours from 01 August 2014 at our East London office situated at Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London. Bid document will be available on payment of a non-refundable amount of R200.00 per document. **This must be deposited to ECRDA, Standard Bank Account Number: 280973373, King Williams Town per set of document. NB No cheque or cash will be accepted at the ECRDA office.**

The completed bid document and any supporting documentation shall be placed in a sealed envelope clearly marked "**CONTRACT NO: Supply & delivery of tractors**" and deposited in the Tender Box at: Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, **East London** where Bids will be opened in public.

ECRDA

Eastern Cape Rural Development Agency

Important Conditions

- All prices shall be quoted in South African currency inclusive of VAT. All prospective service providers requested to quote must be registered on ECRDA vendor database.
- If not registered you may obtain supplier registration forms from our website at www.ecrda.co.za or upon request.
- Prospective Suppliers are required to be registered for VAT and must submit an original and valid SARS Tax Clearance Certificate.
- Prospective Suppliers must submit copies of registration certificate for the business entity.
- Bidders who qualify as EME's in terms of the B-BBEE Act must submit a certificate issued by an Accounting Officer or a Verification Agency accredited by SANAS or a Registered Auditor.
- Bidders other than EME's must submit their original and valid B-BBEE status level verification certificate or a certified copy thereof substantiating their B-BBEE rating issued by a Registered Auditor approved by IRBA or a Verification Agency accredited by SANAS
- Prospective Suppliers must submit certified ID copies of shareholders.
- Failure to supply all supplementary information may result in the bid being deemed incomplete and may not be considered for award.
- All proposals shall hold good for 60 days after bid closing date.
- All prospective service providers must be South African based companies.
- Proposals must reflect at least three references where similar services have been rendered previously, including contact details and reference letters.
- The successful bidder/s must be available to train ECRDA staff on the use of tractors and machinery.
- Suppliers are preferred to be closer to the site to provide service when required to do so.
- The service provider must be able to supply the tractors and machinery within 30 days upon receipt of the appointment letter.
- Proof of local parts availability for machinery must be tendered.
- Proof of nearest dealership within 200km radius must be submitted.
- The successful bidder must supply tractors with a proven track record of at least 15 years in the South African Market.
- Tractors must have a 3 year service plan and 1-2 year warranty.

Closing Date and Time: 25 August 2014 at 11h00

Telephonic, telegraphic, telex, facsimile and late bids will not be accepted.

Enquiries: Mr. A Sibulali-043-703 6300 Administrative) email: SibulaliA@ecrda.co.za

Mr L Qongqo - 043-703 6300 (Technical) email: QongqoL@ecrda.co.za

NB: ECRDA reserves the right not to appoint

ECRDA is an Agency of

ECRDA

Eastern Cape Rural Development Agency

BID NOTICE

The Eastern Cape Rural Development Agency (ECRDA) hereby invites experienced and suitably qualified suppliers to submit bids for the supply and delivery of the following agricultural inputs:

- ☒ **White maize for milling and grain sorghum seed cultivars**
- ☒ **Fertiliser products**
- ☒ **Agro-chemicals**

Table 1

NO	REFERENCE NO	DELIVERY AREA	DESCRIPTION	Evaluation Criteria
1.	SCMU 024-2014/15	Lady Frere	Supply and Delivery of Grain sorghum Seeds	80/20 Preference Point System
2.	SCMU 025-2014/15	Lady Frere	Supply and Delivery of Fertiliser	90/10 Preference Point System
3.	SCMU 026-2014/15	Lady Frere	Supply and Delivery of Agro-Chemicals	80/20 Preference Point System
4.	SCMU 027-2014/15	Mbizana	Supply and Delivery of Maize Seeds	90/10 Preference Point System
5.	SCMU 028-2014/15	Mbizana	Supply and Delivery of Fertiliser	90/10 Preference Point System
6.	SCMU 028-2014/15	Mbizana	Supply and Delivery of Agro-Chemicals	90/10 Preference Point System
7.	SCMU 029-2014/15	Mqanduli	Supply and Delivery of Fertiliser	90/10 Preference Point System
8.	SCMU 030-2014/15	Mqanduli	Supply and Delivery of Agro-Chemicals	90/10 Preference Point System
9.	SCMU 031-2014/15	Ncorha	Supply and Delivery of Fertiliser	90/10 Preference Point System
10.	SCMU 032-2014/15	Ncorha	Supply and Delivery of Agro-Chemicals	90/10 Preference Point System

Bid documents will be available during working hours from **01 August 2014 at ECRDA Offices situated at Unit D12, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, EAST LONDON**. A direct deposit of a non-refundable fee of R200 into ECRDA, Standard Bank Account Number: 280973373, King Williams Town Branch is required per set of document for each reference number. **Proof of payment must be produced upon collection of bid documents.**

The completed bid document and any supporting documentation shall be placed in a sealed envelope clearly endorsed with the contract number, and deposited in the Tender Box at the reception area of: **ECRDA offices, Unit D12, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, EAST LONDON.**



A compulsory briefing will be held in East London at the address yet to be confirmed on 08 August 2014. ECRDA offices shall be the meeting point where prospective bidders will be advised about the actual briefing session venue. Prospective bidders must arrive at 10h00 as the scheduled time for the briefing session is 10h30.

Evaluation Criteria: The first stage of evaluation will be based on functionality in terms of which suppliers will be required to obtain minimum functionality score in order to qualify for further evaluation. The second stage of evaluation will be based on Price and B-BBEE as per Preferential Procurement Policy Framework Act, 2000 and its Amended Regulations as preference point system stipulated in the above table.

Closing Date and Time: 22 August 2014 at 11h00.

Important Conditions

- All prices shall be quoted in South African currency inclusive of VAT.
- All prospective bidders must be registered on ECRDA supplier database .
- Bidders are required to submit an original and valid SARS Tax Clearance Certificate
- Bidders must submit a copy of Company Registration certificate
- Bidders who qualify as EME's in terms of the B-BBEE Act must submit a certificate issued by an Accounting Officer or a Verification Agency accredited by SANAS or a Registered Auditor.
- Bidders other than EME's must submit their original and valid B-BBEE status level verification certificate or a certified copy thereof substantiating their B-BBEE rating issued by a Registered Auditor approved by IRBA or a Verification Agency accredited by SANAS
- Bidders must submit certified ID copies of shareholders.
- Failure to supply all supplementary information may result in the bid being deemed incomplete and may not be considered for award.
- All bids shall hold good for 90 days after bid closing date.

Telephonic, telegraphic, telex, facsimile and late bids will not be accepted.

Enquiries: Mr A. Sibulali - 043-703 6300 (Administrative) email: sibulalia@ecrda.co.za
Mr L. Qongqo- 043-703 6300 (Technical) email: gongqol@ecrda.co.za

NB: ECRDA reserves the right not to appoint

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DEPARTMENT OF AGRICULTURE, LAND REFORM & RURAL DEVELOPMENT

TENDER NUMBER: NC /DALL/0118 90/10 POINT SYSTEM

A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE

HIRING OF MECHANIZATION AND MECHANICAL BUSH CLEARING OF PROSOPIS TRESS AT NIEKERSHOOP LANDCARE PROJECT (25 km from Niekershoop)

CLOSING DATE: 18 August 2014 at 11: 00

CLOSING ADDRESS: Department of Agriculture, Land Reform and Rural Development

Temothuo House (Old Kimberlite Building) 162 George Street Kimberley 8300

Attention: Me J. Kushane – 053 838 9170

BID DOCUMENTS ARE AVAILABLE AT THE COMPULSORY SITE MEETING THAT WILL BE HELD ON 1 August 2014 at 10:00 AT NIEKERSHOOP LANDCARE PROJECT. NO SERVICE PROVIDER ARRIVING AFTER 10:00 WILL BE ALLOWED INTO MEETING.

CONTACT PERSON: MR. PATRICK MKOSANA – 082 560 8550

DEPARTMENT OF AGRICULTURE, LAND REFORM & RURAL DEVELOPMENT

TENDER NUMBER: NC/ DALC/0542 90/10 POINT SYSTEM CIDB GRADING: 4GB/4CE

A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE

THE SUPPLY, DELIVERY AND CONSTRUCTION OF PIGGERY HOUSING FACILITIES (20 – SOW UNIT) AT CHIKIANA PIG PRODUCTION NEAR PHILLIPSTOWN

CLOSING DATE: 18 August 2014 at 11: 00

CLOSING ADDRESS: Department of Agriculture, Land Reform and Rural Development

Temothuo House (Old Kimberlite Building) 162 George Street Kimberley 8300

Attention: Me J. Kushane – 053 838 9170

BID DOCUMENTS ARE AVAILABLE AT THE COMPULSORY SITE MEETING THAT WILL BE HELD ON 1 August 2014 at 10:00 AT PHILLIPSTOWN MUNICIPAL HALL. NO SERVICE PROVIDER ARRIVING AFTER 10:00 WILL BE ALLOWED INTO MEETING.

CONTACT PERSON: MISS DESME MORKEL – 087 630 0360

DEPARTMENT OF AGRICULTURE, LAND REFORM & RURAL DEVELOPMENT**TENDER NUMBER: NC/ DALL/0117 80/20 POINT SYSTEM (CIDB 2CE)****SUPPLY OF MATERIAL AND CONSTRUCTION OF FENCE AT DIBENG COMMONAGE FOR WETLANDS REHABILITATION PROJECT (KURUMAN)**

A compulsory site meeting will be held on Tuesday 29 July 2014 at 10:00 at the Mothibistad Office of the Department of Agriculture, Land Reform and Rural Development after which the site will be visited. Road directions are available at the Department of Agriculture, Land Reform and Rural Development – as shown below, at the following address and contact number. An all-terrain vehicle will be needed to visit the site.

CLOSING DATE: 15 August 2014 at 11: 00

CLOSING ADDRESS: Department of Agriculture, Land Reform and Rural Development

162 George Street (Ou Kimberlite Hotel) Private Bag X5018 Kimberley 8300

Attention: G. Moitse

Tender documents available at : Department of Agriculture, Land Reform and Rural Development

Temothuo House 162 George Street Kimberley 8300

(Old Kimberlite Hotel) Private Bag X5018 Kimberley 8300 or during site meeting

Contact Person : MR. Koos Jordaan

Tel: 083 411 5482

DEPARTMENT OF AGRICULTURE, LAND REFORM & RURAL DEVELOPMENT**TENDER NUMBER: NC/ DALC/0538 80/20 POINT SYSTEM (CIDB 2CE)****SUPPLY AND INSTALLATION OF LINESHIFT PUMP SYSTEM MAGONATE under JTG INFRASTRUCTURE PROJECT (130 km FROM KURUMAN)**

A compulsory site meeting will be held on Wednesday 30 July 2014 at 10:00 at the Mothibistad Office of the Department of Agriculture, Land Reform and Rural Development after which the site will be visited. Road directions are available at the Department of Agriculture, Land Reform and Rural Development – as shown below, at the following address and contact number. An all-terrain vehicle will be needed to visit the site.

CLOSING DATE: 15 August 2014 at 11: 00

CLOSING ADDRESS: Department of Agriculture, Land Reform and Rural Development

162 George Street (Old Kimberlite Hotel) Private Bag X5018 Kimberley 8300

ATTENTION : G. MOITSE

Tender documents available at : Department of Agriculture, Land Reform and Rural Development

162 George Street (Old Kimberlite Hotel) Private Bag X5018 Kimberley 8300 or during site meeting

Contact Person: Mr. Koos Jordaan Tel : 083 411 5482

DEPARTMENT OF AGRICULTURE, LAND REFORM & RURAL DEVELOPMENT

TENDER NUMBER: NC/ DALC/0542 90/10 POINT SYSTEM CIDB GRADING: 4GB/4CE

A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE

THE SUPPLY, DELIVERY AND CONSTRUCTION OF PIGGERY HOUSING FACILITIES (20 – SOW UNIT) AT CHIKIANA PIG PRODUCTION NEAR PHILLIPSTOWN

CLOSING DATE: 18 August 2014 at 11: 00

CLOSING ADDRESS: Department of Agriculture, Land Reform and Rural Development

Temothuo House (Old Kimberlite Building) 162 George Street Kimberley 8300

Attention: Me J. Kushane – 053 838 9170

BID DOCUMENTS ARE AVAILABLE AT THE COMPULSORY SITE MEETING THAT WILL BE HELD ON 1 August 2014 at 10:00 AT NIEKERSHOOP LANDCARE PROJECT. NO SERVICE PROVIDER ARRIVING AFTER 10:00 WILL BE ALLOWED INTO MEETING.

CONTACT PERSON: MISS DESME MORKEL – 087 630 0360

DEPARTMENT OF AGRICULTURE, LAND REFORM & RURAL DEVELOPMENT

TENDER NUMBER: KKCT 06131 90/10 POINT SYSTEM CIDB GRADING: 2GB

A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE

CONSTRUCTION OF STORAGE FACILITY AT BOEGOEBERG IN GROBLERSHOOP

CLOSING DATE: 18 August 2014 at 11: 00

CLOSING ADDRESS: Department of Agriculture, Land Reform and Rural Development

Temothuo House (Old Kimberlite Building) 162 George Street Kimberley 8300

Attention: Me J. Kushane – 053 838 9170

BID DOCUMENTS ARE AVAILABLE AT THE COMPULSORY SITE MEETING THAT WILL BE HELD ON 1 August 2014 at 10:00 AT KHEIS MUNICIPALITY OFFICES AT GROBLERSHOOP. NO SERVICE PROVIDER ARRIVING AFTER 10:00 WILL BE ALLOWED INTO MEETING.

CONTACT PERSON: Mr. Wesley Maribe – 083 414 5832

DEPARTMENT OF AGRICULTURE, LAND REFORM & RURAL DEVELOPMENT

TENDER NUMBER: NC/DALC/ 0535 90/10 POINT SYSTEM CIDB GRADING: GB1

THE SUPPLY, DELIVERY AND CONSTRUCTION OF STOCK – HANDLING FACILITIES AT GROENVEL FARM

CLOSING DATE: 21 August 2014 at 11: 00

CLOSING ADDRESS: Department of Agriculture, Land Reform and Rural Development

Temothuo House (Old Kimberlite Building) 162 George Street Kimberley 8300

Attention: Me J. Kushane – 053 838 9170

BID DOCUMENTS ARE AVAILABLE AT THE COMPULSORY SITE MEETING THAT WILL BE HELD ON 31 JULY 2014 -10:00 AT 5-7 ELLIOT ST, KIMBERLEY, DEPARTMENT OF AGRICULTURE LAND REFORM AND RURAL DEVELOPMENT .

CONTACT PERSON: MALEBOGO MOCHWIRI

CONTACT NUMBER : 082 559 0827

DEPARTMENT OF AGRICULTUE, LAND REFORM & RURAL DEVELOPMENT

TENDER NUMBER: NC/ DALLET/0119 80/20 POINT SYSTEM

A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE

THE SUPPLY AND DELIVERY OF PIG FEEDS AT SHECAINA PIGGERY PROJECT PHILLIPSTOWN

CLOSING DATE: 18 August 2014 at 11: 00

CLOSING ADDRESS: Department of Agriculture, Land Reform and Rural Development

Temothuo House (Old Kimberlite Building) 162 George Street Kimberley 8300

Attention: Me J. Kushane – 053 838 9170

CONTACT PERSON: Ms N. Morris – 087 630 0360

DEPARTMENT OF AGRICULTUE, LAND REFORM & RURAL DEVELOPMENT

TENDER NUMBER: KKCT 06132 80/20 POINT SYSTEM CIDB GRADING: 1GB

A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE

DEMOLISHMENT OF DILAPIDATED STRUCTURES AT ROOISAND FARM IN GROBLERSHOOP

CLOSING DATE: 18 August 2014 at 11: 00

CLOSING ADDRESS: Department of Agriculture, Land Reform and Rural Development

Temothuo House (Old Kimberlite Building) 162 George Street Kimberley 8300

Attention: Me J. Kushane – 053 838 9170

BID DOCUMENTS ARE AVAILABLE AT THE COMPULSORY SITE MEETING THAT WILL BE HELD ON 1 AUGUST 2014 AT 10:00 AT KHEIS MUNICIPALITY OFFICES IN GROBLERSHOOP . NO SERVICE PROVIDER ARRIVING AFTER 10:00 WILL BE ALLOWED INTO MEETING.

CONTACT PERSON: MR. WESLEY MARIBE – 083 414 5832

DEPARTMENT OF AGRICULTURE, LAND REFORM & RURAL DEVELOPMENT

TENDER NUMBER: NC/DALLET/ 0129 80/20 POINT SYSTEM

SUPPLY, DELIVERY AND INSTALLATION OF SOLAR – POWERED PUMPS ON FARMS IN THE KAMIESBURG AREA IN THE NORTHERN CAPE PROVINCE : CIDB RATING OF EP1 OR ME1 OR GB1

A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE

CLOSING DATE: 28 August 2014 at 11: 00

CLOSING ADDRESS: Department of Agriculture, Land Reform and Rural Development

Temothuo House (Old Kimberlite Building) 162 George Street Kimberley 8300

Attention: MR. G. MOITSE – 053 838 9197

TENDER DOCUMENTS AVAILABLE AT Department of Agriculture, Land Reform and Rural Development

Temothuo House (Old Kimberlite Building) 162 George Street Kimberley

CONTACT PERSON: MR. A.C. CLOETE

DEPARTMENT OF AGRICULTURE, LAND REFORM & RURAL DEVELOPMENT

TENDER NUMBER: NC/DALC/ 0541 80/20 POINT SYSTEM

SUPPLY AND DELIVERY OF 14000 LITRES DIESEL FUEL (500 PPM) AT HENDRIEKS FARM, SPRINGBOK AREA, NORTHERN CAPE PROVINCE.

A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE

CLOSING DATE: 15 August 2014 at 11: 00

CLOSING ADDRESS: Department of Agriculture, Land Reform and Rural Development

Temothuo House (Old Kimberlite Building) 162 George Street Kimberley 8300

Attention: MS J. KUSHANE – 053 838 9170

TENDER DOCUMENTS AVAILABLE AT: Department of Agriculture, Land Reform and Rural Development

Sub-Directorate: Farmer Support and District Coordination 02 Hospital Street P.O Box 18 Springbok 8240

CONTACT PERSON: Mr. Vinal Coetzee

TELEPHONE NUMBER: 027 712 1345

DEPARTMENT OF AGRICULTURE, LAND REFORM & RURAL DEVELOPMENT

TENDER NUMBER: NC/DALLET/ 0131 90/10 POINT SYSTEM

SUPPLY AND DELIVERY OF CHICKEN FEEDS AT WARRENTON SUPER CHICKEN

CLOSING DATE: 22 August 2014 at 11: 00

CLOSING ADDRESS: Department of Agriculture, Land Reform and Rural Development

Temothuo House (Old Kimberlite Building) 162 George Street Kimberley 8300

ATTENTION: ME J. KUSHANE – 053 838 9197

BID DOCUMENTS ARE AVAILABLE AT THE ABOVE MENTIONED ADDRESS

CONTACT PERSON: MR. X.C ROBIYANA

CONTACT NO: 082 559 0851

OR

MRS LILIAN SENOSI CONTACT NO : 082 559 6648

DEPARTMENT OF AGRICULTURE, LAND REFORM & RURAL DEVELOPMENT

TENDER NUMBER: NC/DALLET/ 0118 90/10 POINT SYSTEM

**SUPPLY , DELIVERY AND INSTALLATION OF SOLAR POWERED PUMPS ON FARMS IN THE KHAI MA
NORTHERN CAPE PROVINCE: CIDB RATING EP2 OR GB2 OR ME2**

A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE MUST BE SUBMITTED IN ORDER TO QUALIFY FOR
PREFERENCE POINTS FOR B-BBEE

CLOSING DATE: 28 August 2014 at 11: 00

CLOSING ADDRESS: Department of Agriculture, Land Reform and Rural Development

Temothuo House (Old Kimberlite Building) 162 George Street Kimberley 8300

ATTENTION: MR. G. MOITSE – 053 838 9197

TENDER DOCUMENTS ARE AVAILABLE AT : Department of Agriculture, Land Reform and Rural Development

Temothuo House (Old Kimberlite Building) 162 George Street Kimberley 8300

CONTACT PERSON: Mr. A.C. Cloete – 027 341 1238

DEPARTMENT OF HEALTH: KWAZULU-NATAL**ADDINGTON HOSPITAL****TENDER (BID) NUMBERS: (a) ZNQ 970, 385, 84, 254, 124, 109, 671, 190, 969, 670, 611/14–15****Closing date:** 15/08/2014.**INVITATION TO BIDS**

- (a) Detergent auto washing power 5 kg.
Qty: 500 kg of 5 kg packs.
- (b) Bells circular 3"-4" battery operated D/C.
Qty: 6 units.
- (c) Canopy: Disposable "Mecotent".
Qty: 10 pkts—5 pack per pkt.
- (d) Drape fenestrated unsterile size: 450 x 400 m disp.
Qty: 40 pkts of 100/pkt.
- (e) Cartridge Ethylene Oxide 100 g steri-vacs 4-100.
Qty: 1 case (8 boxes of 12 containers).
- (f) Plates leads Diathermy Dispersive, reusable.
Qty: 10 units.
- (g) Disposable Utility drapes size: As per specification.
Qty: 200 packs.
- (h) Dailyser 1.9 Ref 190m.
Qty: 792 units.
- (i) Paper recording 2 fold FQS 50-2-100.
Qty: 100 units.
- (k) Pets control service at Addington Hospital for 6 months.

Job-site meeting.

Date: 30 July 2014.
Venue: Workshop.
Time: 11h00.

Departments name: Department of Health KZN.**Departments short name: Addington Hospital.****Which Province: KwaZulu-Natal.****Departments Physical address:** 16 Eskine Terrace, South Beach, Durban, 4001.**Departments Postal address:** P.O. Box 977, Durban, 4000.**Contact persons:** Ms Ndondo Dlamini, Tel. No. (031) 327-2133 (Ndondo Dlamini), Fax No. (031) 327-2759.
E-mail: ndondo.dlamini@kznhealth.gov.za

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

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

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

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

SUPPLY/SERVICE: Chlorhexidine 0.5% in spirit prepacked into 500 ml.
In a disposable container.

Quantity: 100.
ZNQ No.: 32/06/14-15.
Closing date: 15/08/2014.
Closing time: 11h00.
Enquiries: Nomusa Mkhathini, Tel: (031) 240-5394.

SUPPLY/SERVICE: Multi-Purpose Blowlamp.
Quantity: 30.

SUPPLY/SERVICE: Gas refills.
Quantity: 30.
ZNQ No.: 109/07/14-15.
Closing date: 15/08/2014.
Closing time: 11h00.
Enquiries: Nomusa Mkhathini, Tel: (031) 240-5394.

DEPARTMENT OF HEALTH: KWAZULU-NATAL**UTHUNGULU DISTRICT OFFICE DC28****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelopes, separate envelopes must be used for each quotation.
- (iii) The envelope must be addressed to the Department of Health: Uthungulu Health District DC28, 2nd Lood Avenue, Empangeni Rail, 3910, or be posted to Private Bag X20034, Empangeni, 3880, together with the quotations number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Bidders must submit fully completed Tender documents and attach valid Tax Clearance Certificate together with an original/certified copy (by a Commissioner of Oaths) of a B-BBEE or EME Status Level Verification Certificate issued by a verification agency accredited by SANAS or a registered auditor approved by IRBA.
- (vii) Quotation documents are available from Uthungulu Health District DC 28, 2nd Lood Avenue, Empangeni Rail, 1st Floor, Supply Chain Management Office, Office No. 56. Tel: (035) 787-0631.
- (viii) The bidder's attention is drawn to the following, which under no circumstances will be acceptable and will result in the automatic disqualification of quotation.
 - Use of correcting fluid i.e. Tippex on the quotation documents.
 - Altered documents on pricing without signature of the bidder.
 - Late submission of tenders. FAXED QUOTATIONS.
- (ix) Collection time of documents is 07:30 to 13:00 and 13:30 to 16:00.
- (x) Tender box is available at Uthungulu District Health Office (enquire at security main gate).
- (xi) Uthungulu District Health Office is not obliged to award the lowest quotation.

SERVICE:	Brother Toner TN-3185 (15 units). Brother Toner TN-3290 (15 units) & Brother Drum DR-3115 (15 units).
Quotation number:	ZNQ 071/DC28/14-15.
Closing date:	29/08/2014.
Time:	11h00.
Contact person:	Ms NN Mhlongo/Ms ZM Mthembu, Tel: (035) 787-0631.
Enquiries regarding specifications:	Mr LG Mabaso/Mr NT Mkhize, Tel. (035) 787-0631.
SERVICE:	Toothpaste-50 ml (1 500 units). Toothbrushes—medium bristles (1 500 units).
Quotation number:	ZNQ072/DC28/14-15.
Closing date:	29/08/2014.
Time:	11h00.
Contact person:	Ms NN Mhlongo/Ms ZM Mthembu, Tel: (035) 787-0631.
Enquiries regarding specifications:	Mr LG Mabaso/Mr NT Mkhize, Tel. (035) 787-0631.

KWAZULU-NATAL DEPARTMENT OF HEALTH

UMGENI HOSPITAL (HOWICK)

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

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

INVITATION OF BID

DESCRIPTION:	Replace hot water tanks x 3.
Bid number:	ZNQ 92/14.
Site meeting:	7 August 2014 at 11 am.
Closing date:	15 August 2014.
Closing time:	11h00.
Contact person:	Mrs Lanzoni, Tel. (033) 330-6146 Ext. 209.
Enquiries:	Mr Zuma, Tel. (033) 330-6146, Ext. 258.

KWAZULU-NATAL: DEPARTMENT OF HEALTH

OSINDISWENI DISTRICT HOSPITAL

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

- (i) Quotations must be submitted 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 Osindisweni Hospital Quotation Evaluation Committee together with quotation number and closing date.

- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) Suppliers must submit ZNT30 to claim preference points for items over R30 000,00 in value.
- (vi) All Department of Health Contracts awarded are subject to appeals being timorously lodged (if any) and letters of acceptances being issued.
- (vii) Quotation documents are available from Osindisweni Hospital, Oakford Road, Verulam, Tel. (032) 541-9342, SCM Department.

ADVERT OF TENDERS

DESCRIPTION:	Electric Phuthu Pot.
Quotation Number:	ZNQ 70T/06/14.
Closing date:	22 August 2014.
DESCRIPTION:	Electric UPC 800 food warmer trolleys.
Quotation Number:	ZNQ 77T/06/14.
Closing date:	22 August 2014.
DESCRIPTION:	Electric stove 6 plates Industrial.
Quotation Number:	ZNQ 78T/06/14.
Closing date:	22 August 2014.
DESCRIPTION:	Gas stove six plates no oven.
Bid Number:	ZNQ 79/06/14.
Closing date:	22 August 2014.
DESCRIPTION:	Industrial electric tilting pan.
Quotation Number:	ZNQ 80T/06/14.
Closing date:	22 August 2014.
DESCRIPTION:	Vegitable slicing machine 0.37KW.
Quotation Number:	ZNQ 81T/06/14.
Closing date:	22 August 2014.
DESCRIPTION:	1 x 10 pan convention oven with steamer.
Quotation Number:	ZNQ 82/06/14.
Closing date:	22 August 2014.
DESCRIPTION:	X2 cash register roll.
Quotation Number:	ZNQ 111T/06/14.
Closing date:	22 August 2014.
Enquiries, Supply Chain:	Mr Mthiya S.V., Tel. (032) 541-9342.
Enquiries, specification:	Mr M Moodley, Tel. (032) 541-9234.

NB: Full specifications will be available with quotation price page from 1 August 2014, SCM Offices.

DEPARTMENT OF HEALTH

KWAMASHU COMMUNITY HEALTH CENTRE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in a sealed envelope.
- (iii) Separate envelopes must be used for each quotation, documents must be deposited on the tender box at KwaMashu CHC (new centre), 67 Mkhiwane Road, KwaMashu CHC next to Nqabakazukulu High School.
- (iv) The envelope must be addressed to the KZN Department of Health, KwaMashu Community Health Centre, Private Bag X013, KwaMashu, 4360, for attention Miss N.P. Sithole reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope.
All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (vii) Quotation documents are available from The Department of Health, KwaMashu Community Health Centre, Stores Department, G1400 Bhejane Road, KwaMashu, 4360. Tel: (031) 503-1236 Ext. 244, Fax: (031) 503-3619.
- (viii) Bidders must submit B-BBEE or EME certificate issued by a verification agency accredited by SANAS or a registered Auditor together with an original Tax clearance certificate must be submitted, regardless of the price, to KwaMashu Community Health Centre.

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

B-BBEE Status Level of Contributors	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: Clini Bins-20L-Pedal with lids and wheels stand.
 Quotation Number: ZNQ 186 of 2014/15-H.
 Quantity: 30 units.
 Closing date: 2014/08/29.
 Closing time: 11:00.
 Contact person: N.P. Sithole, Tel: (031) 503-1236 Ext. 244
 Ntombifuthi.sithole@kznhealth.gov.za

SUPPLY: Pastoe chairs.
 Quotation Number: ZNQ 206 of 2014/15-H.
 Quantity: 300 units.
 Closing date: 2014/08/29.
 Closing time: 11:00.
 Contact person: N.P. Sithole, Tel: (031) 503-1236 Ext. 244
 Ntombifuthi.sithole@kznhealth.gov.za

MINTEK**INVITATION TO TENDER****SUPPLY OF A LABORATORY SCALE PULSATING WET HIGH INTENSITY MAGNETIC SEPARATOR (WHIMS)**

Mintek, herewith requests suitably qualified persons, companies or consortia to bid for the supply of the following equipment:

BID No.	DESCRIPTION	LOCATON OF PROJECT SITE	COMPULSORY SITE VISIT DATE/TIME AND LOCATION*
MTK 05/2014	Supply of a Laboratory Scale Pulsating Wet High Intensity Magnetic Separator (WHIMS)	Randburg	Mintek, 200 Malibongwe Drive, 15 August 2014, 10 am

* **The site visits are compulsory** and no bid will be considered without the signed attendance certificate which will be handed out to prospective bidders during the site visit.

Only tenders received before closing time will be considered.

Prospective bidders are advised to collect bid documents or to download them from the Mintek web page: <http://www.mintek.co.za>. A non-refundable tender fee of **R500** is payable either by bank deposit or Electronic Fund Transfer. Banking details are available on tender documents.

For more information and to obtain documents, please contact:

Precious Mathebula, Tel: (011) 709-4236 or E-mail: preciousma@mintek.co.za

Mintek reserves the right to cancel and/or alter any bid herein advertised entirely or in part.

Tenders closing date: 29 August 2014 at 12:00 noon.

COMPANIES AND INTELLECTUAL PROPERTY COMMISSION (CIPC)

Open bid: Request for bids: Bid No. CIPC 13/2014/2015

DESCRIPTION: INVITATION TO SERVICE PROVIDERS FROM MORDEN, SOCIAL MEDIA AND TECHNOLOGY COMPETENT ADVERTISING AND PUBLIC RELATIONS AGENCIES TO DEVELOP AND EXECUTE A CIPC MEDIA AWARENESS CAMPAIGN

Closing date: 1 September 2014.

Closing time: 11:00.

Bid document will be available on **Monday, 4 August 2014** and can be obtainable from:

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

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

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

Failure to provide proof of payment will disqualify the bid.

Payment details:

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

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

Contact person: Ntombi Maqghula or Hans Mmako.
Office hours: 08:00–15h00 (Monday to Friday)
 Tel: +27 (12) 394-5332/45344.
 E-mail: Nmaqghula@cipc.co.za or HMmako@cipc.co.za

Bids must be deposited/submitted in CIPC bid box on or before **Monday, 1 September 2014** not later than 11:00 am (South African Time). No late, electronic, scanned and faxed submissions/proposals will be accepted.

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

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

NORTHERN CAPE PROVINCE

BIDS ARE HEREBY INVITED FOR:

DEPARTMENT OF TRANSPORT, ROADS AND PUBLIC WORKS

Bid No.	Description of service	CIDB Grading	Deposit	Bid documents available at	Contact persons	Closing date, time & place	Site meeting/ inspection
DRPW 006/2014	Danielskuil: Provisioning of office accommodation for the Department of Social Development	N/A	R200,00	Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8301	Ms M. Kgomongwe, at (053) 831-3048. Mr T. Mjijima at (053) 839-2299	15/08/2014 at 11:00 at Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300	(Compulsory) 01/08/2014 at Social Development Offices in Danielskuil at 12:00

A non-refundable deposit of R200,00 is payable for each document.

This project will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000.

NB: Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash.

All forms NCP1, NCP4, NCP8, NCP9 and NCP6.1B should be completed and signed.

In terms of Preferential Procurement Policy Regulation 2011, Original or Certified copy, B-BBEE status level of contribution certificate must be submitted with the bid.

Note: The client is not obliged to accept the lowest or any of the tender.

NORTHERN CAPE PROVINCE

DEPARTMENT OF ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

Bid #	Description of service	Non-refundable deposit	Bid documents with terms of reference are available at	Contact persons	Closing date, time & place	Briefing/Information Session
DRPW 013/2014	Alexanderbaai: Johan Hein Primary School: Construction of a small ablution block	R200,00	Department of Roads and Public Works, 9–11 Stokroos Street, Square Hill Park, Kimberley, 8300	Mr D. Tsoai at (053) 839-2283 Mr T. Mjijima at (053) 839-2299	22/08/2014 at 11:00 at Department of Roads and Public Works, 9–11 Stokroos Street, Square Hill Park, Kimberley, 8300	(None)

A non-refundable deposit of R200,00 is payable for each document.

This project will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000.

Only contractors that are registered with the CIDB are eligible to submit bids.

NB: The Tax Clearance Certificate as indicated in the NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash.

All forms NCP4, NCP8, NCP9 and NCP6.1/B should be completed and signed.

In terms of Preferential Procurement Policy Regulation 2011, original or certified copy of B-BBEE Status Level Contribution Certificate must be submitted with the bid.

Note: The client is not obliged to accept the lowest or any of the tender.

NORTHERN CAPE PROVINCE

DEPARTMENT OF ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

Bid #	Description of service	CIDB Grading	Non refundable deposit	Bid documents with terms of reference are available at	Contact persons	Closing date, time & place	Site meeting/ inspection
DRPW 007/2014	Kuruman: Itkeleng Primary School Construction of a small ablution block	3 GB or above	R200,00	Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300	Mr J. September at (053) 839-2135 Mr T. Mjijima, (053) 839-2299	22/08/2014 at 11:00 at Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300	None
DRPW 008/2014	Okiep: Okiep High School Construction of a large ablution block	3 GB or above	R200,00	Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300	Mr A. Ericksen, at (053) 839-2115 Mr T. Mjijima, (053) 839-2299	22/08/2014 at 11:00 at Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300	None
DRPW 009/2014	Kuruman: Khuis Primary School: Construction of a large ablution block	3 GB or above	R200,00	Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300	Mr W. Petersen, at (053) 839-2324 Mr T. Mjijima, (053) 839-2299	22/08/2014 at 11:00 at Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300	None
DRPW 010/2014	Kuruman: Reaiteka Medium School Construction of a large ablution block	3 GB or above	R200,00	Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300	Mr W. Petersen, at (053) 839-2324 Mr T. Mjijima, (053) 839-2299	22/08/2014 at 11:00 at Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300	None
DRPW 011/2014	Kuruman: Itotleng High School Construction of a large ablution block	3 GB or above	R200,00	Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300	Mr W. Petersen, at (053) 839-2324 Mr T. Mjijima, (053) 839-2299	22/08/2014 at 11:00 at Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300	None
DRPW 012/2014	Kuruman: Segonyana Primary School Construction of One single ECD classroom	3 GB or above	R200,00	Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300	Mr D. Tsoai, at (053) 839-2283 Mr T. Mjijima, (053) 839-2299	22/08/2014 at 11:00 at Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300	None

This project will be adjudicated on a 90:10 points systems as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000.

A non-refundable deposit of R200 is payable for each document.

NB: The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash.

In terms of Preferential Procurement Policy Regulation 2011, Original or Certified copy of B-BBEE status level contribution certificate must be submitted with the bid.

Only contractors that are registered with CIDB are eligible to submit bids.

All forms NCP4, NCP8, NCP9 and NCP6.1B should be completed and signed.

Note: The client is not obliged to accept the lowest or any of the tender.

DEPARTMENT OF HEALTH

SUNDUMBILI CHC

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) All quotations must be deposited in the tender box situated at Sundumbili CHC, A682 uMsomuhle Road, Mandeni, 4490.
- (iv) The envelopes must be addressed to Sundumbili CHC and reflect 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) The departments of health contracts awarded are subject to appeals being timeously lodged (if you) and letters of acceptance being issued.
- (vii) Quotation documents are available from Sundumbili CHC-Supply Chain Management Section A 682, uMsomuhle Road, Mandeni, 4490.
- (viii) For bids exceeding R30 000,00 an original tax clearance certificate must be submitted.
- (ix) No faxed copied quotations will be accepted.

SUPPLY: Supply and install spray bottles 500 ml wall mounted Mandeni-7, Hlomendlini-10, Dokodweni-16, Macambini-10 Ndlulinde-16, Ohwebede-12 and Isithebe-39.

Bid number: 261/14/15.

Closing date: 28/08/2014.

Closing time: 11h00.

Administrative & enquiries: Mr T.C. Nzuzi, Tel. (032) 454-7539.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

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

DEPARTMENT OF HEALTH

CHRIST THE KING HOSPITAL

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated 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, Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, 3276, together with quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) Late tender or tenders received by facsimile or e-mail will, under no circumstances be considered.
- (vii) A certified copy of BBBEE certificate or original certificate together with bid documents if the quotation is above R30 000 and original Tax Clearance Certificate.
- (viii) Quotation documents are available from Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, 3276. Tel: (039) 834-7567/68, Fax: 086 768 0304.
- (ix) All Department of Health contracts are subject to appeals being timeously lodge (if any) and letter of acceptance being issued.

INVITATION OF TENDERS

SUPPLY:	Replacement of nurses home gutters and down pipes with alluminium gutters and down pipes.
NB:	Bid documents are available at SCM Department.
Bid number:	ZNQ 217/14/15.
Closing date:	29 August 2014.
Closing time:	11:00.
Site inspection date:	21 August 2014 at 11:00 compulsory.
Contact person regarding:	Mr SA Ngubo/Mr L Ngcobo, Tel. (039) 834-7567/8.
SUPPLY:	Replacement of doors at OPD, kitchen and male ward.
NB:	Bid documents are available at SCM Department.
Bid number:	ZNQ 218/14/15.
Closing date:	29 August 2014.
Closing time:	11:00.
Site inspection date:	21 August 2014 at 11:00 compulsory.
Contact person regarding:	Mr SA Ngubo/Mr L Ngcobo, Tel. (039) 834-7567/8.
SUPPLY:	Supply and deliver 15 mm elbow action taps (cold).
NB:	Bid documents are available at SCM Department.
Bid number:	ZNQ 23/14/15.
Closing date:	29 August 2014.
Closing time:	11:00.
Contact person regarding:	Mr SA Ngubo/Mr L Ngcobo, Tel. (039) 834-7567/8.
SUPPLY:	Supply and deliver $\frac{3}{4}$ base set and spring mattress.
NB:	Bid documents are available at SCM Department.
Bid number:	ZNQ 219/14/15.
Closing date:	29 August 2014.
Closing time:	11:00.
Contact person regarding:	Mr SA Ngubo/Mr L Ngcobo, Tel. (039) 834-7567/8.
SUPPLY:	Supply and deliver TV-32 LCD flat screen
NB:	Bid documents are available at SCM Department.
Bid number:	ZNQ 220/14/15.
Closing date:	29 August 2014.
Closing time:	11:00.
Contact person regarding:	Mr SA Ngubo/Mr L Ngcobo, Tel. (039) 834-7567/8.
SUPPLY:	Supply and deliver foam dressing 3D matrix 10 x 10 cm.
NB:	Bid documents are available at SCM Department.
Bid number:	ZNQ 111/14/15.
Closing date:	29 August 2014.
Closing time:	11:00.
Contact person regarding:	Mr SA Ngubo/Mr L Ngcobo, Tel. (039) 834-7567/8.
SUPPLY:	Supply and deliver hydro capillary dressing 15 x 15 cm.
NB:	Bid documents are available at SCM Department.
Bid number:	ZNQ104/14/15.
Closing date:	29 August 2014.
Closing time:	11:00.
Contact person regarding:	Mr SA Ngubo/Mr L Ngcobo, Tel. (039) 834-7567/8.

DEPARTMENT OF HEALTH: KWAZULU-NATAL**ADDINGTON HOSPITAL**

TENDER (BID) NUMBERS: ZNQ (a) 120, (b) 222, (c) 321, (d) 345, (e) 359, (f) 469, (g) 473, (h) 474, (i) 548, (j) 626, (k) 627, (l) 628, (m) 629, (n) 632, (o) 698, (p) 708, (q) 749, (r) 750, (s) 751, (t) 752, (u) 753, (v) 803, (w) 804, (x) 805, (y) 923, and (z) 806/14-15

Closing date: 28/08/2014.

INVITATION TO BIDS

INVITATION BIDS: (a) Dressing Hydrocolloid Ulcer 50 x 250 mm (as per specification).
Qty: 60 boxes.

- (b) Flange 2-piece 70 mm (as per specification).
Qty: 10 boxes.
- (c) Angled 2.75 mm Corneal knife, 3 mm tip Corneal Stab degree knife with plastic handle.
Qty: 15 boxes.
- (d) Adult ventilator Aura circuits.
Qty: 200 units.
- (e) (i) Linear cutter 75 mm or 80 mm.
Qty: 7 boxes.
(ii) Linear cutter 75 mm or 80 mm reloads.
Qty: 10 boxes.
- (f) Caps Theatre Tulip Green.
Qty: 1 000 pkts.
- (g) Mask face profile disposable.
Qty: 3 000 boxes.
- (h) Spoons dessert polycarbonate.
Qty: 60 000 units.
- (i) Liners PVC 2 litre blue.
Qty: 1 500 units.
- (j) Spinal needle set pencil point spinal needle 26 g x 90 mm 100/496/126.
Qty: 500 units.
- (k) Packs Vitrectomy for Cataract Surgery.
Qty: 40 cases.
- (l) Packs Stellaris Phalo for Cataract Surgery.
Qty: 40 cases.
- (m) Packs infinity for cataract surgery.
Qty: 100 cases.
- (n) Infusion set for IVAC 590 series volumetric pumps needle free system Ref: G59793E.
Qty: 3 000 units.
- (o) (i) SGD-20-70 Savary Gillard Dilator.
Qty: 1 unit.
(ii) SGDW—1 Savary Gillard Dilator Washer.
Qty: 1 unit.
(iii) SGW—200—SD Savary—Gillard Wireguide.
Qty: 1 unit.
- (p) Inteface cable (SPO2 monitoring) for use with Minoray V5-800.
Qty: 10 units.
- (q) Olympus AS-7000 Transcription Kit (made up of foot switch and headset).
Qty: 3 units.
- (r) Disposable clip applicator with 10 OR 20 Clips to fit through a 5 mm or 10 mm.
Qty: 10 boxes.
- (s) 5 mm Laprascopi dissector and handle rotates 360 degrees in either direction.
Qty: 3 boxes.
- (t) Infiniti Anterior Vitrectomy Probe, disposable Vitrectomy probe to fit Infiniti Posterior Segment/Phaco Machine. Bimanual with anterior Chamber maintainer included.
Qty: 25 boxes.
- (u) Crescent knife angle bevel up. Crescent Ophthalmic 45 degree knife with plastic handle, sterile, ultra sharp, autoclavable.
Qty: 10 boxes.
- (v) Bandages crepe S.A.B.S. Grade 2 150 mm.
Qty: 3 996 units (333 dozen).
- (w) Dialyser Polyysulphone F x 60.
Qty: 960 units.
- (x) Electrodes disposable ECG pre-gelled PAED.
Qty: 2 000 units.
- (y) Removal of 7 x 144L drums of fluorescent tube and placement of fluorescent tube boxes for disposal (6 month contract).
Qty: 7 removals.
- (z) Electrodes disposable ECG pre-gelled adult use.
Qty: 20 000 units.

Site meeting date:
Time:
Venue:
Enquiries:

12 August 2014.
11h00.
Workshop.
Sifiso Jali (031) 327-2932.

Departments name: Department of Health KZN.
Departments short name: Addington Hospital.
Which Province: KwaZulu-Natal.
Departments Physical address: 16 Eskine Terrace, South Beach, Durban, 4001.
Departments Postal address: P.O. Box 977, Durban, 4000.
Contact persons: Ms Ndondo Dlamini/Mr G Pillay, Tel. No. (031) 327-2133,
 Fax No. (031) 327-2759. E-mail: ndondo.dlamini@kznhealth.gov.za/henry.pillay@kznhealth.gov.za
No bids publication will be accepted if this form is not completed in full.

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.
- (xiii) **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: 44 units—Repairs to air conditioners at Ngwelezana Hospital.
Quotation number: ZNQ—A: 62/14-15.
Closing date: 11 August 2014.
Time: 11h00.
Contact person: Miss Pearl Thokozani Gumede, Tel: (035) 901-7210.

SUPPLY: 7 units—Service theatre tables.
Quotation number: ZNQ—A: 63/14-15.
Closing date: 11 August 2014.
Time: 11h00.
Contact person: Miss Pearl Thokozani Gumede, Tel: (035) 901-7210.

SUPPLY: 1 units—Rebuild autoclave machine.
Quotation number: ZNQ—A: 64/14-15.
Closing date: 11 August 2014.
Time: 11h00.
Contact person: Miss Pearl Thokozani Gumede, Tel: (035) 901-7210.

DEPARTMENT OF HEALTH

ST MARGARET'S TB 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, separate envelopes must be used for each quotation.
- (iii) The envelope must be addressed to the Hospital Manager: St Margaret's Hospital, P/Bag X517, Umzimkhulu, together with the quotation number and closing date and documents must be deposited to Tender Notice.
- (iv) Deposited into the tender box, which is situated at the entrance of the Hospital next to security office.
- (v) The name and address of the bidder must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to all appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotations must be accompanied by ZNT 30 forms fully completed together with an original Tax Clearance Certificate, regardless of price. Late tenders will not be accepted. **NB: No faxed quotation accepted.**
- (viii) St Margaret's Hospital is not obliged to award the lowest quotation.
- (ix) Quotation documents are available from St Margaret's Hospital, Stores Office, and Tel: (039) 259-9222 Ext. 128/111.
- (x) Posted quotation documents are done at own risk. St Margaret's Hospital will not be held liable for any documents that are being delayed by postal services. Bidders are advised to use the courier services rather than posting.
- (xi) Quotation documents must be collected from 08h30 to 15h30 (Monday to Friday) and must be collected before the site briefing where applicable.
- (xii) This bid will be evaluated and adjudicated in terms of 80/20 point system prescribed by the Preferential Procurement Policy Framework Act, 05 of 2000 and revised Regulations 2011.

SUPPLY: Supply and replace gutters and down pipes as per attached specification on quotation form.

Quotation number: ZNQ 42/13/14.

Closing date: 28/08/2014.

Time: 11h00.

Compulsory site inspection date: 14/08/2014 @ 11h00.

Venue: St Margaret's TB Hospital.

Contact person: Mrs A.Z. Majova.

Enquiries regarding specification: Mr S.R. Muthwa.

Contact No.: (039) 259-9222.

SUPPLY: Annual service of a 105KVA, Volvo penta, model: TAD531 GE Standby engine, accredited person to work on engine.

Quotation number: ZNQ 43/13/14.

Closing date: 28/08/2014.

Time: 11h00.

Venue: St Margaret's TB Hospital.

Contact person: Mrs A.Z. Majova.

Enquiries regarding specification: Mr S.R. Muthwa.

Contact No.: (039) 259-9222.

SUPPLY: Service of laundry machine and tumbler dryer.

Quotation number: ZNQ 44/13/14.

Closing date: 28/08/2014.

Time: 11h00.

Venue: St Margaret's TB Hospital.

Contact person: Mrs A.Z. Majova.

Enquiries regarding specification: Mr S.R. Muthwa.

Contact No.: (039) 259-9222.

KWAZULU-NATAL: DEPARTMENT OF HEALTH

UMPHUMULO HOSPITAL

INVITATION OF TENDER

SUPPLY/SERVICE: Supply and install partition at Pharmacy Waiting Area.

ZNQ: A61/14/15.

SUPPLY/SERVICE:	Renovation to SCM Storerooms.
ZNQ:	A217/14/15.
SUPPLY/SERVICE:	Tiling of residence floor as per specification.
ZNQ:	A219/14/15.
Closing time:	11:00.
Site meeting:	2014/08/20.
Closing date:	2014/08/29.
Venue:	Umphumulo Hospital.
Documents:	Umphumulo Hospital.
Contact person:	Mr D.G. Ngubane, Tel. No. (032) 481-4181. Fax: (032) 481-4167/66.

DEPARTMENT OF HEALTH

CHARLES JAMES HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) 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: Charles James Hospital, with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timorously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Charles James Hospital, Central Stores, and address: Charles James Hospital, 6 Sompukane Road, Umbongintwini, 4125, and Tel: (031) 905-4222, Facsimile: (031) 905-3939.
- (viii) An original BBEE Certificate & valid tax clearance certificate must accompany the quotation.

ITEMS TO ADVERTISE

ZNQ	DESCRIPTION OF ITEM	CLOSING DATE	CLOSING TIME	COMPULSORY SITE MEETING, DATE, TIME & VENUE	CONTRACT PERSON
ZNQ 102/14/15	Hiring of super sucker and repair pump house engine	18-08-2014	11h00	Yes Date: 12-08-2014 @ 11h00 Venue: Stores Dept.	Themba Dlamini (031) 905-4223/4

DEPARTMENT OF HEALTH: KWAZULU-NATAL

UMGUNGUNDLOVU DISTRICT OFFICE

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 various office furniture.
Quotation No.:	ZNQ 114/14/15.
Closing date:	8 August 2014.
Closing time:	11:00.
Contact person:	NE Kweza.
Contact No.:	(079) 620-5850/(061) 469-9497.

NB: Office furniture is subject to the stipulated minimum threshold(s) for local production and content.

KWAZULU-NATAL HEALTH: 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, Tel. (031) 360-3145. Contact person: Elaine.

INVITATION FOR QUOTATIONS

SUPPLY:	IV fluids (Dianeal 1.5% 2/3l ref: AFB5167) or equivalent.
Quantity:	1 000 units.
ZNQ number:	LS321/14GAZ.
Closing date:	18/08/2014.
Time:	11h00.
Enquiries:	Louise Steyn.
SUPPLY:	Hydroconductive wound dressing 10 x 10 cm.
Quantity:	100 boxes.
ZNQ number:	LS322/14GAZ.
Closing date:	18/08/2014.
Time:	11h00.
Enquiries:	Louise Steyn.
SUPPLY:	Blood warmer bag set with luer lock connectors ref: R4C240 or equivalent must be compatible.
Quantity:	10 units.
ZNQ number:	LS330/14GAZ.
Closing date:	18/08/2014.
Time:	11h00.
Enquiries:	Louise Steyn.
SUPPLY:	Sets admin I.V. standard 20 drops (needle free) (see spec. attached).
Quantity:	3 500 units.
ZNQ number:	SN 261/14GAZ.
Closing date:	18/08/2014.
Time:	11h00.
Enquiries:	Sibongile Ngcobo.

DEPARTMENT OF HEALTH**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 in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Each quotation must be submitted in sealed envelope.
- (iii) The envelope must be addressed to: 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 original tax clearance certificate certified 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.

SUPPLY: Supply & install 5 x 200L geyser at Mbongolwane Hospital (only contractors with an experience).

Quotation number: ZNQ 328/14/15.
 Closing date: 19 August 2014.
 Closing time: 11h00.
 Compulsory site meeting dates: 7 August 2014 @ 10 am.
 Contact person: Mr MN Ntuli, (035) 476-6242 Ext. 102.
 Enquiries regarding specification: Mr SN Zungu, (035) 476-6242 Ext. 139.

SUPPLY: Service of 87 fire extinguishers for 5 clinics & hospital (Re advertised).

Quotation number: ZNQ 09/14/15.
 Closing date: 13 August 2014.
 Closing time: 11h00.
 Contact person: Mr MN Ntuli, (035) 476-6242 Ext. 102.
 Enquiries regarding specification: Mr SN Zungu, (035) 476-6242 Ext. 139.

SUPPLY: Service and deliver kitchen items (Re advertised).

Quotation number: ZNQ 05/14/15.
 Closing date: 13 August 2014.
 Closing time: 11h00.
 Contact person: Mr MN Ntuli, (035) 476-6242 Ext. 102.
 Enquiries regarding specification: Mrs Kolman, (035) 476-6242 Ext. 153.

DESCRIPTION	QUANTITY	SPECIFICATION
Tea Trolley TTT	4	Dimension 800 x 533 x 940 mm
Wrapping Machine	1	500 mm, 7 kg weight dimension, 583 x 670 x 158 mm fitted with water resilient, long lasting
Pap Stirer stain steel	1	1 200 mm
French Whiskey stainless steel	2	8 wire steel 350 mm
ECC lifter stainless steel	3	400 mm
Mixing bowl stainless steel	1	Round 340 mm 8 liter
High ball glass	100	300 ml super quality
Meat Mallet hand	2	250 mm aluminum
Portion server spoon	6	Blue in color 224 ml

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

DUNDEE HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be applied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) All quotations must be deposited in the tender box situated in Dundee Hospital, 121 McKenzie Street, Dundee, 3000.
- (iv) The envelopes must be addressed Dundee Hospital, Bid Evaluation Committee together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contract awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotations documents are available from Dundee Hospital—Supply Chain Management Section, 121 McKenzie Street, Dundee, 3000.
- (viii) An original Tax Clearance will be accepted.
- (ix) No faxed copies quotations will be accepted.
- (x) A Broad-Based Black Economic Empowerment status level certificate is to be submitted with the bid.
- (xi) Bid documents for services that have compulsory site meetings, will be handed out at the site inspection on the prescribed date and time of such site inspection meeting.

INVITATION OF BIDS

SUPPLY: Service of fire fighting equipment at Dundee Hospital and satellite clinic.
 Bid number: ZNQ 42/02/2014.
 Site inspection: Dundee Hospital.
 Date: 31/07/2014.
 Time: 10h00.
 Closing date: 08/08/2014.
 Time: 11h00.
 Contact person: R. Pargas.
 Enquiries regarding specifications: Mr I.M. Gubevu.

SUPPLY: Removal of waste from septic tank.
 Bid number: ZNQ 31/04/2014.
 Site inspection: Dundee Hospital.
 Date: 04/08/2014.
 Time: 10h00.
 Closing date: 08/08/2014.
 Time: 11h00.
 Contact person: N.E. Nkosi.

SUPPLY: Industrial floor mats.
 Bid number: ZNQ32/06/2014.
 Closing date: 08/08/2014.
 Time: 11h00.
 Contact person: N.E. Nkosi.

NB: Quotations will be available in site meeting at Dundee Hospital. Bidders must submit B-BBEE or EME certificate issued by verification Accredited by SANA or a registered Auditor.

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 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) 328-0091, Fax (034) 315-5495.
- (vii) For quotation exceeding R30 000,00 an original Valid Tax Clearance Certificate, BBBE Certificate if not original send certified copy, quotation and declaration must be submitted forms must be submitted to the Newcastle Provincial Hospital, an original Tax Clearance Certificate must be submitted regardless of price.

SUPPLY:	500 units x towels Theatre green medium, 113 cm long x 85 cm width printed KZN
Quotation No.:	ZNQ 270/14.
Closing date:	13 August 2014.
Closing time:	11:00 am.
Contact person:	Mrs Rosie Maikoo, (034) 328-0091.
SUPPLY:	200 boxes x sheets protection lined white absorbent 200 x 100 cm. Disposable draw sheets (100 units in a box).
Quotation No.:	ZNQ 273/14.
Closing date:	13 August 2014.
Closing time:	11:00 am.
Contact person:	Mrs Rosie Maikoo, (034) 328-0091.
SUPPLY:	1 000 units x pillowslips blue 50 x 75 cm printed KZN.
Quotation No.:	ZNQ 371/14.
Closing date:	13 August 2014.
Closing time:	11:00 am.
Contact person:	Mrs Rosie Maikoo, (034) 328-0091.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

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

MAHATMA GANDHI MEMORIAL HOSPITAL

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

SERVICE:	Annual Service of Theatre Tables (4 Theatre tables).
Bid number:	ZNQ 813/14.
Closing date:	22/08/2014.
Closing time:	11:00.
Enquiries regarding specification:	Mr N.E. Mbokazi, Tel. (031) 502-1719, Ext. 2102.
Contact person:	Miss Lindiwe Mhlongo, Tel. (031) 502-1719, Ext. 2186.
Compulsory site meeting:	
Date:	11 August 2014.
Time:	11h00.
Venue:	Mahatma Gandhi Hospital Workshop.
Enquiries regarding specification:	Mr N E Mbokazi, Tel. (031) 502-1719, Ext. 2102.
Contact person:	Miss Lindiwe Mhlongo, Tel. (031) 502-1719, Ext. 2186.

SERVICE:	Annual Service for Theatre particle Count (4 Theatres).
Bid number:	ZNQ 662/14.
Closing date:	22/08/2014.
Closing time:	11:00.
Enquiries regarding specification:	Mr N.E. Mbokazi, Tel. (031) 502-1719, Ext. 2102.
Contact person:	Miss Lindiwe Mhlongo, Tel. (031) 502-1719, Ext. 2186.
Compulsory site meeting:	
Date:	11 August 2014.
Time:	11h30.
Venue:	Mahatma Gandhi Hospital Workshop.
Enquiries regarding specification:	Mr N E Mbokazi, Tel. (031) 502-1719, Ext. 2102.
Contact person:	Miss Lindiwe Mhlongo, Tel. (031) 502-1719, Ext. 2186.
SERVICE:	Annual service of Boiler No. 1 & No. 2.
Bid number:	ZNQ 817/14.
Closing date:	22/08/2014.
Closing time:	11:00.
Enquiries regarding specification:	Mr N.E. Mbokazi, Tel. (031) 502-1719, Ext. 2102.
Contact person:	Miss Lindiwe Mhlongo, Tel. (031) 502-1719, Ext. 2186.
Compulsory site meeting:	
Date:	11 August 2014.
Time:	12h00.
Venue:	Mahatma Gandhi Hospital Workshop.
Enquiries regarding specification:	Mr N E Mbokazi, Tel. (031) 502-1719, Ext. 2102.
Contact person:	Miss Lindiwe Mhlongo, Tel. (031) 502-1719.
SERVICE:	Annual service for UPS.
Bid number:	ZNQ 816/14.
Closing date:	22/08/2014.
Closing time:	11:00.
Enquiries regarding specification:	Mr N.E. Mbokazi, Tel. (031) 502-1719, Ext. 2102.
Contact person:	Miss Lindiwe Mhlongo, Tel. (031) 502-1719, Ext. 2186.
Compulsory site meeting:	
Date:	11 August 2014.
Time:	12h30.
Venue:	Mahatma Gandhi Hospital Workshop.
Enquiries regarding specification:	Mr N E Mbokazi, Tel. (031) 502-1719, Ext. 2102.
Contact person:	Miss Lindiwe Mhlongo, Tel. (031) 502-1719.
SERVICE:	Supply and install vacuum pump No. 2.
Bid number:	ZNQ 874/14.
Closing date:	22/08/2014.
Closing time:	11:00.
Enquiries regarding specification:	Mr N.E. Mbokazi, Tel. (031) 502-1719, Ext. 2102.
Contact person:	Miss Lindiwe Mhlongo, Tel. (031) 502-1719, Ext. 2186.
Compulsory site meeting:	
Date:	11 August 2014.
Time:	13h30.
Venue:	Mahatma Gandhi Hospital Workshop.
Enquiries regarding specification:	Mr N E Mbokazi, Tel. (031) 502-1719, Ext. 2102.
Contact person:	Miss Lindiwe Mhlongo, Tel. (031) 502-1719.
SERVICE:	Scrub suits various sizes (as per specification).
Bid number:	ZNQ 862/14.
Closing time:	11:00.
Enquiries regarding specification:	Mr N.E. Mbokazi, Tel. (031) 502-1719, Ext. 2102.
Contact person:	Miss Lindiwe Mhlongo, Tel. (031) 502-1719, Ext. 2186.
SERVICE:	Sliding sheets to assist in movement of patients as per specification.
Bid number:	ZNQ 863/14.
Closing time:	11:00.
Enquiries regarding specification:	Mr N.E. Mbokazi, Tel. (031) 502-1719, Ext. 2102.
Contact person:	Miss Lindiwe Mhlongo, Tel. (031) 502-1719, Ext. 2186.

DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION

SCM003/2014: APPOINTMENT OF A SERVICE PROVIDER FOR THE MAINTENANCE OF THE LIFT WITHIN THE PILOT THUSONG SERVICE CENTRE AT MAPONYA MALL

<i>Compulsory info session:</i>	7 August 2014 @ 11h00. Shop 326, Maponya Mall, Thusong Service Centre, Chris Hani Road, Pimville, Soweto.
<i>Service required at:</i>	Shop 326, Maponya Mall, Thusong Service Centre, Chris Hani Road, Pimville, Soweto.
<i>Documents to be collected at:</i>	116 Johannes Ramokhoase (formerly Proes Street), Batho Pele House, Pretoria.
<i>Bid enquiries contact:</i>	Ms Lorraine Masenya or Ms Fikile Maseko, Tel. (012) 336-1126/1216.
<i>Technical enquiries contact:</i>	Mr Metsantika Seopela/Hlengiwe Cele, Tel. (012) 336-1267/(011) 938-1062.
<i>Closing date:</i>	15 August 2014.

Note: Tender documents will only be available at the DPSA Offices @ 116 Johannes Ramokhoase Street; Batho Pele House, Pretoria. No tender documents will be available at the site/info session.

DEPARTMENT OF HEALTH

BRUNTVILLE CHC

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

- (i) Quotation must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelopes, separated envelopes must be used for quotation.
- (iii) The envelope must be addressed to the Department of Health: Bruntville CHC, Private Bag X514, Old Main Road, Mooi River, 3300, together with the quotation number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All Department of Health contractors awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) This quotation will be evaluated based on the 80/20 points system, specification, correctness of information supporting documents, past contract performance (if applicable) and ability of company to render the service. An original Tax Clearance Certificate must be submitted regardless of price.
- (vii) Quotation document are available from Department of Health: Bruntville CHC, Old Main Road, Mooi River, 3300, Supply Chain Department, Mrs N.T. Xaba & Mr M.S. Ndlela, Tel: (033) 263-1545 on the day of the site inspection.
- (viii) Late tenders will not be accepted. **NB:** No faxed quotations will be accepted.
- (ix) Tender Box is available at Department of Health: Bruntville CHC next the security house at the main gate. Department of Health: Bruntville CHC is not obliged to award the lowest quotation.

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

NB: Bidders must submit B-BBEE or EME issued by a Verification Agency or Registered Certificate Auditor accredited by SANAS

SUPPLY/DELIVERY: **Supply and install of parkhomes**

ITEM	QUANTITY
• Supply and install park home at Bruntville community health center for pharmacy 6 x 3 m with air conditioner	1
• Supply and install park home at Bruntville community health center 3 x 3 m with air conditioner	1

Site inspection: ZNQ 02/207/2014/2015
 Closing date: ZNQ 03/07/2014/2015
 Closing time: 14/08/2014.
 Enquiries: 05/09/2014.
 MS Ndlela.

DEPARTMENT OF HEALTH**ST FRANCIS HOSPITAL**

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

- (i) Quotations must be submitted in sealed envelopes and be deposited in Quotation Box next to the CEO's Office (St Francis Hospital).
- (ii) The envelope must be addressed to St Francis Hospital, Bid Evaluation Committee reflecting the quotations number and closing date.
- (iii) The name of and address of the quoting contractor must be endorsed on the back of the envelope.
- (iv) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letter of acceptance being issued.
- (v) Bidders are required to submit original and valid B-BBEE status level certificate or certified copies therefore or substantiate their B-BBEE rating claims.
- (vi) Standard Bid Documents (SBD1); preferential Point Claims; Official Page (ZNQ 24) and Declaration of Interest forms must be duly completed and signed.
- (vii) An original Tax Clearance must submitted with the quotation documents.
- (viii) Quotation documents are available from the St Francis Hospital Stores Department, Mahlabathini Reserve next to Impumelelo High School, Tel. (035) 873-0203, Fax (035) 873-0574.

ADVERTISEMENT OF QUOTATION

Quotation number: Supply and spray for 12 months contract in hospital buildings (Pest Control).
 Site meeting date: 227/2014.
 Closing date: 08/08/2014.
 Time: 15/08/2014.
 Contact person: 11h00.
 Enquiries regarding specification: S.C. Gumede.
 Mrs G.Z.D. Sithole (Quality & IPC Manager) or Mr D.G. Dlamini (Maintenance supervisor).
 Email: sphelele.mbanjwa@kznhealth.gov.za OR thokozane.khumalo@kznhealth.gov.za

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 timeously 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) 684-0204.

SUPPLY & DELIVER: Safety Needle Hypo Luer Disp. 0.6 x 25 mm 23 g.
 Quantity: 1 200 boxes of 100.
 Quotation number: PSH 111/1415.
 Closing date and time: 11/08/2014 @ 11:00 am.
 Contact person: Mr R. Goberdan, Tel. (039) 688-6129.
 E-mail: heather.roetz@kznhealth.gov.za

SUPPLY & DELIVER: Safety Needle Hypo Luer Disp 0.6 x 25 mm 23g.
 Quantity: 1 000 boxes of 100.
 Quotation number: PSH 112/14.
 Closing date and time: 11/08/2014 @ 11:00 am.
 Contact person: Mr R. Goberdan, Tel. (039) 688-6129.
 E-mail: heather.roetz@kznhealth.gov.za

SUPPLY & DELIVER: Ligasure vessel sealing device.
 Quantity: 4 boxes of 6.
 Quotation number: PSH 113/14.
 Closing date and time: 11/08/2014 @ 11:00 am.
 Contact person: Mr R. Goberdan, Tel. (039) 688-6129.
 E-mail: heather.roetz@kznhealth.gov.za

SUPPLY & DELIVER: Trocar and Cannula 11 mm.
 Quantity: 24 units.
 Quotation number: PSH 114/14.
 Closing date and time: 11/08/2014 @ 11:00 am.
 Contact person: Mr R. Goberdan, Tel. (039) 688-6129.
 E-mail: heather.roetz@kznhealth.gov.za

WESTERN CAPE: DEPARTMENT OF EDUCATION

LEARNER TRANSPORT SCHEMES

Bid documents in respect of the following learner transport route, to conclude 5 year contract and as from the 4th school quarter 2014, are available for collection at the following District Office of the WCED.

Metro North Education District, Timmerman Street, Parow, 7500.

Mr F. Feres/Ms J Markgraaff, Tel. (021) 938-3000.

Routes: T424.

Eden/Central Karoo Education District, Rentzburg Court, 42 Courtenay Street, George.

P. Volkwyn, Tel: (044) 803-8300.

Routes: T043.

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

The closing date for the submission of bids is **Friday, 22 August 2014 at 11h00.**

NORTHERN CAPE TOURISM AUTHORITY (NCTA)

INVITATION TO TENDER

EVENT AND PROJECT MANAGEMENT—WORLD TOURISM DAY CELEBRATIONS, BID NUMBER NCT01/14

Description:

The Northern Cape Tourism Authority (NCTA) in partnership with the Northern Cape Department of Economic Development and Tourism (DEDaT) and the National Department of Tourism (NDT) will be hosting the 2014 WTD celebrations to take place on 27 September 2014 at Hakskeenpan, close to Mier in the ZF Mgcawu District of the Northern Cape.

This is a world class event and will be hosted by the Minister of Tourism, Mr Derek Hanekom and attended by industry dignitaries and the community at large.

The successful bidder in consultation with NCTA will conceptualise, plan, stage, implement and project-manage the event as per project scope.

Closing date and time and compulsory briefing:

Tender closing date: 16 August 2014 @ 12h00.

Compulsory briefing session will be held on **8 August 2014** at the following address:

Northern Cape Tourism Offices, 14 Villiers Street, CDB, Kimberley.

Collection of bid document:

Bid documents can be collected at the above address from **Monday, 27 July** or downloaded from www.experiencenortherncape.com

Contact details for any enquiries:

Peter McKuchane at office number +2753 833 1434 or peter@experiencenortherncape.com

STATE INFORMATION TECHNOLOGY AGENCY LTD (SITA)

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

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

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

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

E-mail: tenders@sita.co.za

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

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

Bids are invited for the following requirements for SITA.

Bid Number	Descriptions	Closing date
RFB 1224/2014	Appointment of a service provider to provide security guarding services for Polokwane buildings for a period of 2 years (24 months). Note: A compulsory briefing session will be held on 13 August 2014 at Boikhutso Tea Room, SITA, Polokwane at 10h00 am	Monday, 1 September 2014 at 11:00 am
RFB 1227	Procurement of hardware to facilitate software upgrade of ARS remedy to ITSM7 for the ROG. Note: A compulsory briefing session will be held on 11 August 2014 at Apollo Auditorium, SITA, Erasmuskloof at 10h00 am	Monday, 1 September 2014 at 11:00 am

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 submitted 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, Tel: (035) 874-0654.

ADVERTISEMENT OF BIDS

SUPPLY:	Hiring of mortuary facility for the storage of corpses or human remains and area for conducting post mortems in Vryheid CBD.
Contract period:	12 months.
Bid No:	ZNQ 52/2014.
Closing date:	25/08/2014.
Closing time:	11h00.
Contact:	Miss Z Mabaso.
Contact number:	(035) 874-0654.
SUPPLY:	Hiring of mortuary facility for the storage of corpses or human remains and area for conducting post mortems in Ulundi CBD.
Contract period:	12 months.
Bid No:	ZNQ 53/2014.
Closing date:	25/08/2014.
Closing time:	11h00.
Contact:	Miss Z Mabaso.
Contact number:	(035) 874-0654.

DEPARTMENT OF HEALTH

HILLCREST HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations together with duly completed documents must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to The Department of Health, Hillcrest Hospital, Private Bag X1001, Hillcrest, 3650, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Please submit an original or certified copy of B-BBEE certificate together with an original Tax Clearance Certificate.
- (viii) Quotation documents will only be available at the compulsory site meeting.

SUPPLY/SERVICE:	Repair/Replace doors for standby rooms.
Quotation number:	ZNQ 02/07/2014.
Compulsory site meeting:	2014-08-14.
Venue:	Hillcrest Hospital Boardroom.
Time:	10:00.
Closing date:	2014-08-21.
Time:	11:00.
Contact person regarding enquiries:	Mr V Deen, (031) 765-1316 Ext. 224.

DEPARTMENT OF HEALTH

DIRECTORATE: DORIS GOODWIN 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) No faxed bids will be accepted as confidentiality of price is not guaranteed.
- (iv) Separate envelopes must be used for each bid.
- (v) Bid documents will only be issued to suppliers on the day of site inspection at Doris Goodwin Hospital.
- (vi) Bid documents must be deposited into the Tender Box at Doris Goodwin Hospital, Edendale Main Road, next to Edendale Greater Mall, Pietermaritzburg, together with the quotation number and closing date.
- (vii) The name and address of the quoting company must be endorsed on the back of the envelope.
- (viii) All Department of Health contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

ADVERT

SUPPLY: To cut down trees in Hospital Grounds.
 Bid Number: ZNQ 122/7/14.
 Quantity: 14.
 Closing date: 15/08/2014 at 11h00 a.m.
 Site meeting: 07/08/2014 at 11h00 a.m.
 Enquiries: Mlu Bhengu/Sthe Mkhize, (033) 398-1038.
 Enquiries regarding spec. Mr Steven Crosson, (033) 398-1038.

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: Maintenance items (various).
 Quotation No.: ZNQ 492/14/15-H (Mseleni Hospital).
 Collection date of documents from: 01-08-2014.
 Closing date: 13-08-2014.
 Closing time: 11h00.
 Contact person: Mr NT Mahlobo, (035) 574-1004 Ext. 214.

SUPPLY/SERVICE: 4 000 pkts x swabs gauze 100 x 100 mm non sterile (pkt of 100).
 Quotation No.: ZNQ 397/14/15-H (Mseleni Hospital).
 Collection date of documents from: 01-08-2014.
 Closing date: 13-08-2014.
 Closing time: 11h00.
 Contact person: Gugu/Mpume (035) 574-1004 Ext. 251.

KOMATILAND FORESTS**REQUEST FOR TENDER (RFT159)****LOG TAGS FOR KOMATILAND FORESTS (PTY) LTD**

You are hereby invited to submit a tender for the requirements of Komatiland Forests (Pty) Ltd.

Tender No.: **RFT159.**

Closing date: 22 August 2014 at 12:00 noon.

Tender validity period: 90 days (commencing from the RFT closing date).

Important: A non-refundable fee of R300,00 payable to Komatiland Forests (Pty) Ltd by means of an EFT deposit into the Komatiland Forests bank account must be paid upon registration and collection of the RFT document. No cash payment will be accepted.

Description: Procurement of log tags. 90/10 preferential point system will be used.

Deposited in the tender box situated at and addressed: Komatiland (Pty) Ltd Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081.

Enquiries: Mr Sello Mondlane at e-mail: sello@klf.co.za or Tel. (012) 436-6300.

Payments must be made via EFT banking into the Komatiland Forests Bank Account:

Bank: Standard Bank.

Account Number: Mpumalanga South Main Account.

Type of account: Business Current Account.

Bank Account No. 032907672.

Branch Code: 052852.

Branch Name: Nelspruit.

Tender Reference: RFT 159—Company Name of bidder.

PETROLEUM AGENCY SA**THE AGENCY IS INVITING PROPOSALS FOR THE FOLLOWING TENDER:**

- **Travel Management Services (PASA-T-2014-02)**

Closing date: **31 August 2014.**

To obtain the relevant bid information please visit: www.petroleumagencysa.com

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) Quotation must submitted in sealed envelope.
- (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 a letter 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:	537 x unit—Material as per specification for fitters.
Quotation No.:	ZNQ 349/14.
Closing date:	13 August 2014.
Closing time:	11:00 am.
Contact person:	Ms TLN Dammann, (034) 328-0050. Fax (034) 315-5495.

SUPPLY: 258 x units—Service to all fire equipment.
 48 x units—Pressure Test Co. 2.
 (Check all and if pressure test is needed).
 152 x units—Supply and fit missing fire equipment and sinage.
NB. Missing equipment nozzle; numbers; hoses; and sinages.

Quotation No.: ZNQ 351/14.
 Closing date: 13 August 2014.
 Closing time: 11:00 am.
 Contact person: Ms TLN Dammann, (034) 328-0050. Fax (034) 315-5495.
NB: The site inspection will be on the 11 August 2014 at Stores Department at 12h00 in the morning.

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.

ADVERTS

ZNQ: 561/01/14.
 DESCRIPTION: Supply, install and maintain auto hand sanitizers x 50 units.
 Closing date: 27/08/14.
 Enquiries: Sabelo Ngcobo.
 Contact number: (033) 395-4245.

ZNQ: 177/07/14.
 DESCRIPTION: Supply unbreakable camwear polycarbonate stains resistant porridge bowls.
 Colour: white, approx.: capacity 452 ml x 100 units.
 Closing date: 27/08/14.
 Enquiries: Sabelo Ngcobo.
 Contact number: (033) 395-4245.

ZNQ: 178/07/14.
 DESCRIPTION: Blood glucose monitor/meter—portable x 25 units.
 Closing date: 27/08/14.
 Enquiries: Sabelo Ngcobo.
 Contact number: (033) 395-4245.

ZNQ: 192/07/14.
 DESCRIPTION: Blood glucose monitor/meter—portable x 28 units.
 Closing date: 27/08/14.
 Enquiries: Sabelo Ngcobo.
 Contact number: (033) 395-4245.

ZNQ: 186/07/14.
 DESCRIPTION: Electrocardiograph—12 channel ECG recorder x 01 unit.
 Closing date: 27/08/14.
 Enquiries: Sabelo Ngcobo.
 Contact number: (033) 395-4245.

ZNQ:	187/07/14.
DESCRIPTION:	Electrocardiograph—12 channel ECG recorder x 01 unit.
Closing date:	27/08/14.
Enquiries:	Sabelo Ngcobo.
Contact number:	(033) 395-4245.
ZNQ:	189/07/14.
DESCRIPTION:	Electrocardiograph—12 channel ECG recorder x 01 unit.
Closing date:	27/08/14.
Enquiries:	Sabelo Ngcobo.
Contact number:	(033) 395-4245.
ZNQ:	190/07/14.
DESCRIPTION:	Electrocardiograph—12 channel ECG recorder x 01 unit.
Closing date:	27/08/14.
Enquiries:	Sabelo Ngcobo.
Contact number:	(033) 395-4245.
ZNQ:	191/07/14.
DESCRIPTION:	Electrocardiograph—12 channel ECG recorder x 01 unit.
Closing date:	27/08/14.
Enquiries:	Sabelo Ngcobo.
Contact number:	(033) 395-4245.
ZNQ:	193/07/14.
DESCRIPTION:	BP machine potable x 10 units.
Closing date:	27/08/14.
Enquiries:	Sabelo Ngcobo.
Contact number:	(033) 395-4245.
ZNQ:	194/07/14.
DESCRIPTION:	Cardiotocograph—single (CTG machine) x 08 units.
Closing date:	27/08/14.
Enquiries:	Sabelo Ngcobo.
Contact number:	(033) 395-4245.
ZNQ:	195/07/14.
DESCRIPTION:	Pulse oximeter—stand-alone one non-invasive x 05 units.
Closing date:	27/08/14.
Enquiries:	Sabelo Ngcobo.
Contact number:	(033) 395-4245.
ZNQ:	196/07/14.
DESCRIPTION:	Diagnostic set—battery operated x 28 units.
Closing date:	27/08/14.
Enquiries:	Sabelo Ngcobo.
Contact number:	(033) 395-4245.
ZNQ:	197/07/14.
DESCRIPTION:	Electric floor polisher machine with brushes, buffing and scrubbing (with service and maintenance plan and demonstration on delivery) (industrial) x 07 units.
Closing date:	27/08/14.
Enquiries:	Sabelo Ngcobo.
Contact number:	(033) 395-4245.
ZNQ:	198/07/14.
DESCRIPTION:	Dynamap (with service and maintenance plan) x 13 units Sphygmomanometers NIBP, pulse oximeter & temp.
Closing date:	27/08/14.
Enquiries:	Sabelo Ngcobo.
Contact number:	(033) 395-4245.
ZNQ:	199/07/14.
DESCRIPTION:	Dynamap (with service and maintenance plan) x 13 units Sphygmomanometers NIBP, pulse oximeter & temp.
Closing date:	27/08/14.
Enquiries:	Sabelo Ngcobo.
Contact number:	(033) 395-4245.

ZNQ:	200/07/14.
DESCRIPTION:	Fridge minus 40 (with maintenance and service plan) vaccines, large, double door x 6 units.
Closing date:	27/08/14.
Enquiries:	Sabelo Ngcobo.
Contact number:	(033) 395-4245.
ZNQ:	201/07/14.
DESCRIPTION:	Fridge minus 40 (with maintenance and service plan) vaccines, large, double door x 5 units.
Closing date:	27/08/14.
Enquiries:	Sabelo Ngcobo.
Contact number:	(033) 395-4245.
ZNQ:	202/07/14.
DESCRIPTION:	Sphygmomanometers electronic—NIBP and SpO2 with pleth waveform display (with service and maintenance plan and demonstration on delivery) x 8 units.
Closing date:	27/08/14.
Enquiries:	Sabelo Ngcobo.
Contact number:	(033) 395-4245.
ZNQ:	203/07/14.
DESCRIPTION:	Sphygmomanometers electronic—NIBP and SpO2 with pleth waveform display (with service and maintenance plan and demonstration on delivery) x 8 units.
Closing date:	27/08/14.
Enquiries:	Sabelo Ngcobo.
Contact number:	(033) 395-4245.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

ESTCOURT DISTRICT HOSPITAL

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

DESCRIPTION:	Supply and deliver 01 unit container with shelves.
ZNQ:	570 of 2014/2015.
Specs:	On quote document.
Enquiries:	J. Schoeman, (036) 342-7075.
Closing date:	29 August 2014.
Time:	11:00 am.
DESCRIPTION:	Supply and deliver 20 x 04 drawer filing cabinets and pressure plates.
ZNQ:	571 of 2014/2015.
Specs:	On quote document.
Enquiries:	J. Schoeman, (036) 342-7075.
Closing date:	29 August 2014.
Time:	11:00 am.
DESCRIPTION:	Supply and deliver 25 boxes skin Dermcarriers.
ZNQ:	572 of 2014/2015.
Specs:	On quote document.
Enquiries:	J. Schoeman, (036) 342-7075.
Closing date:	29 August 2014.
Time:	11:00 am.
DESCRIPTION:	Supply and deliver plastic pastoe chairs 20 x 4.
ZNQ:	573 of 2014/2015.
Specs:	On quote document.
Enquiries:	J. Schoeman, (036) 342-7075.
Closing date:	29 August 2014.
Time:	11:00 am.
DESCRIPTION:	Supply and deliver C.E. Mobility wheel chair accessories.
ZNQ:	574 of 2014/2015.
Specs:	On quote document.
Enquiries:	J. Schoeman, (036) 342-7075.
Closing date:	29 August 2014.
Time:	11:00 am.

DESCRIPTION:	Supply and deliver battery operated golf cart with patient stretcher and seat.
ZNQ:	575 of 2014/2015.
Specs:	On quote document.
Enquiries:	J. Schoeman, (036) 342-7075.
Closing date:	29 August 2014.
Time:	11:00 am.
DESCRIPTION:	Supply and deliver/install/commission rotary iron.
ZNQ:	576 of 2014/2015.
Specs:	On quote document.
Enquiries:	J. Schoeman, (036) 342-7075.
Closing date:	29 August 2014.
Time:	11:00 am.
DESCRIPTION:	Supply and deliver/install/air compressor as per HTU Specs.
ZNQ:	577 of 2014/2015.
Specs:	On quote document.
Enquiries:	J. Schoeman, (036) 342-7075.
Closing date:	29 August 2014.
Time:	11:00 am.
DESCRIPTION:	Supply and deliver C-pap circuits.
ZNQ:	578 of 2014/2015.
Specs:	On quote document.
Enquiries:	J. Schoeman, (036) 342-7075.
Closing date:	29 August 2014.
Time:	11:00 am.
DESCRIPTION:	Supply and deliver/install s/steel shelvings at Theatre.
ZNQ:	579 of 2014/2015.
Specs:	On quote document.
Enquiries:	S. Ramjeevan, 076 837-6091.
Site meeting:	12 August 2014 at 11:00 a.m. at maintenance.
Closing date:	29 August 2014.
Time:	11:00 am.
DESCRIPTION:	Eradication of white ants at various Departments.
ZNQ:	580 of 2014/2015.
Specs:	On quote document.
Enquiries:	Tony Bhiki, (036) 342-7093.
Site meeting:	12 August 2014 at 09:00 a.m. at maintenance.
Closing date:	29 August 2014.
Time:	11:00 am.
DESCRIPTION:	Servicing of Boiler No. 1 & 2 (Major as per Government Inspc).
ZNQ:	581 of 2014/2015.
Specs:	On site meeting.
Enquiries:	S. Ramjeevan, 076 837 6091.
Site meeting:	5 August 2014 at 11:00 a.m. at maintenance.
Closing date:	15 August 2014.
Time:	11:00 am.
DESCRIPTION:	Servicing of Autoclaves x 03 units.
ZNQ:	582 of 2014/2015.
Specs:	On site meeting.
Enquiries:	S. Ramjeevan, 076 837 6091.
Site meeting:	5 August 2014 at 11:00 a.m. at maintenance.
Closing date:	15 August 2014.
Time:	11:00 am.
DESCRIPTION:	Supply and install air compressor at Plant Room x 01 unit.
ZNQ:	583 of 2014/2015.
Specs:	On site meeting.
Enquiries:	S. Ramjeevan, 076 837 6091.
Site meeting:	5 August 2014 at 11:00 a.m. at maintenance.
Closing date:	15 August 2014.
Time:	11:00 am.

DESCRIPTION: Supply and install S/Steel shelving at kitchen.
 ZNQ: 584 of 2014/2015.
 Specs: On site meeting.
 Enquiries: S. Ramjeewan, 076 837 6091.
 Site meeting: 12 August 2014 at 11:00 a.m. at maintenance.
 Closing date: 29 August 2014.
 Time: 11:00 am.

DESCRIPTION: Major services for 2 x generators.
 ZNQ: 585 of 2014/2015.
 Specs: On site meeting.
 Enquiries: Zamo, 036 342 7093.
 Site meeting: 11 August 2014 at 11:00 a.m. at maintenance.
 Closing date: 15 August 2014.
 Time: 11:00 am.

DEPARTMENT OF ECONOMIC DEVELOPMENT, TOURISM AND ENVIRONMENTAL AFFAIRS

INVITATION FOR BID

BID No.	SERVICE
ZNT 09 EDTEA 14/15	Appointment of a service provider for the development of the KwaZulu-Natal Film Strategy and Implementation plan.

Closing date: 01/09/2014.
 Closing time: 11h00.
 Compulsory briefing session date and time: 18/08/2014 @ 10h00.
 Compulsory briefing session venue: 270 Jabu Ndlovu Street (Loop Street), Pietermaritzburg, 2nd Floor, Boardroom.
 Administrative enquiries: Mr Mzo Cebekhulu, Tel. (033) 264-2811, E-mail: Cebekhulum@kznded.gov.za
 Miss Thembeka Majozi, Tel. (033) 264-2864. E-Mail: majozi@kznded.gov.za
 Technical enquiries: Mr Buti Moloji, (033) 264-2532. E-mail: moloib@kznded.gov.za
 Bid documents available: The Foyer, Departmental Offices, Ground Floor, 270 Jabu Ndlovu Street (old Loop Street), Pietermaritzburg, at R250,00.
 Submission of bid: Sealed envelopes clearly marked with the relevant bid number, closing date and time and bidders name must be deposited into the bid box at the Departmental premises at the Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201.

Please note that no documents will be distributed during the briefing session and late service providers will not be permitted in the briefing session venue.

NB: The document will be emailed to prospective bidders on receipt of original bank stamped deposit slip.

The Departmental bank details:

Bank name: ABSA.
 Bank account: 4072482787.
 Branch code: 630525.
 Reference No.: 04003610.
 Account type: Cheque Account.

DEPARTMENT OF HEALTH

STANGER HOSPITAL

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

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

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

NB!!!

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

SUPPLY:	Accessories for Mindray Monitors.
Bid number:	ZNB 25 of 2014/2015.
Contract period:	Once off.
Closing date	2014/09/04.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Accessories for Nihon Kohden Monitors.
Bid number:	ZNB 26 of 2014/2015.
Contract period:	Once off.
Closing date	2014/09/04.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Skin staples x 420 boxes.
Bid number:	ZNB 27 of 2014/2015.
Contract period:	Once off.
Closing date	2014/09/04.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Swabs, sterile, 370 x 450 x 6 ply x 250 cases.
Bid number:	ZNB 28 of 2014/2015.
Contract period:	3 months.
Closing date	2014/09/04.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Post—OP Dressing 85 x 155 mm.
Bid number:	ZNB 29 of 2014/2015.
Contract period:	Once off.
Closing date	2014/09/04.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Pre filled humidifiers with 340 ml sterile water.
Bid number:	ZNB 30 of 2014/2015.
Contract period:	6 months.
Closing date	2014/09/04.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	HB Sticks for Stat Site HB Meter x 720 tubs.
Bid number:	ZNB 31 of 2014/2015.
Contract period:	Once off.
Closing date	2014/09/04.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.

SUPPLY:	Bandage Plaster of Paris 100 mm and 200 mm.
Bid number:	ZNB 32 of 2014/2015.
Contract period:	6 months.
Closing date	2014/09/04.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Laundry Washing Powder—400 x 25 kg bags.
Bid number:	ZNB 33 of 2014/2015.
Contract period:	12 months.
Closing date	2014/09/04.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	20 drops, IV Administration set for Braun Infusion Pump x 3 000 units.
Bid number:	ZNB 34 of 2014/2015.
Contract period:	Once off.
Closing date	2014/09/04.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	10 cm needle free extension lines with slide clamps x 7 500 units.
Bid number:	ZNB 35 of 2014/2015.
Contract period:	Once off.
Closing date	2014/09/04.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.

NATIONAL LOTTERIES BOARD

INVITATION TO BIDS

BID No.	DESCRIPTION OF BID	CLOSING DATE & TIME	ENQUIRY DETAILS
NLB/2014-4	Appointment of a Service Provider to provide Travel Management Service to the National Lotteries Board for a period of 36 months	4 September 2014 @ 11h00	Enquiries should be in writing and may be directed to TOR1@nlb.org.za Tel: (012) 432-1300/1344/1414
NLB/2014-5	Appointment of a Panel of Caterers to render a Catering Services to the National Lotteries Board for a period of twelve (12) months	4 September 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.

DEPARTMENT OF HEALTH

ST. AIDANS MISSION REGIONAL HOSPITAL

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

- i. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- ii. Quotations must be submitted in sealed envelopes.
- iii. The envelope must be addressed to: Bid Evaluation Committee together with the quotation number and closing date.
- iv. All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- v. Quotation documents are available from: St. Aidan's Mission Regional Hospital—Supply Chain Management Department, 33 ML Sultan Road, Durban, 4001, Tel: (031) 314-2333/376, Fax: (031) 314-2223.
- vi. Suppliers must complete quotation register upon request of quotation documents from Supply Chain Management Department.

- vii. For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) forms must be submitted to St. Aidan's Mission Regional Hospital, an original tax clearance certificate must also be submitted regardless of price.
- viii. Samples must be available for each item during adjudication process.
- ix. Tenderers at no given time should deviate from specifications.
 - x. All items must be quoted for.
- xi. It is compulsory for suppliers or contractors to attend site meetings.
- xii. Incomplete quotation forms may be disqualified.
- xiii. Quotation must be valid for 90 days.

NEW ITEMS

SUPPLY:	48 boxes x Infiniti Phaco Pack for Alcon Infiniti Machine Make 210-0000-503.
Quotation Number:	ZNQ 144/2014.
Closing date:	2014-09-05.
Closing time:	11h00.
Specification enquiries:	Ms S Dlamini, Tel. (031) 314-2376.
SUPPLY:	13 boxes x Infiniti Anterior Vitrectomy Pack for Alcon Infiniti Machine Make 210-0000-503.
Quotation number:	ZNQ 143/2014.
Closing date:	2014-09-05.
Closing time:	11h00.
Specification enquiries:	Miss S Dlamini, Tel: (031) 314-2376.
SUPPLY:	12 boxes x Anterior Vitrectomy Pack MVS 3201 for Stellaris Machine Make BL 12110.
Quotation number:	ZNQ 142/2014.
Closing date:	2014-09-05.
Closing time:	11h00.
Specification enquiries:	Miss S Dlamini, Tel: (031) 314-2376.
SUPPLY:	8 boxes x Needle Phaco 20g 30 D Vortex, S for Stellaris Machine Make BL 12110.
Quotation number:	ZNQ 141/2014.
Closing date:	2014-09-05.
Closing time:	11h00.
Specification enquiries:	Miss S Dlamini, Tel: (031) 314-2376.
SUPPLY:	30 boxes x Stellaris Phaco pack BL5110 for Stellaris Machine Make BL 12110.
Quotation number:	ZNQ 140/2014.
Closing date:	2014-09-05.
Closing time:	11h00.
Specification enquiries:	Miss S Dlamini, Tel: (031) 314-2376.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**WESTERN CAPE PROVINCIAL DEPARTMENT OF HEALTH**

DYNACHEM (PTY) LTD DESCRIPTION OF ITEM	PRICE (ALL APPLICABLE TAXES INCLUDED) BRAND
Contract WCDOH44/2014: Supply and delivery of chemicals for laundry and linen services to Laundries under the control of the Department of Health: Western Cape Government for the Period 1 September 2014 to 31 August 2016	Item 3: Organic Chlorine Bleach 446 bags (25 kg) Year 1: R246,00 per 25 kg Year 2: R270,00 per 25 kg Item 5: Peracetic Acid Sanitizer—Disinfectant 1 560 drums (25 L)

<u>DYNACHEM (PTY) LTD</u> DESCRIPTION OF ITEM	PRICE (ALL APPLICABLE TAXES INCLUDED) BRAND
	Year 1: R300,00 per 25L Year 2: R335,00 per 25L Item 6: Antibacterial hand soap 944 (5L) drums Year 1: R61,50 per 5L Year 2: R67,75 per 5L Item 7: Hydrogen Peroxide 50% minimum 2 490 Drums (25L) Year 1: R255,00 per 25L Year 2: R290,00 per 25L
<u>MEDICHEM (PTY) LTD</u> DESCRIPTION OF ITEM	PRICE (ALL APPLICABLE TAXES INCLUDED) BRAND
Contract WCDOH44/2014: Supply and delivery of chemicals for laundry and linen services to Laundries under the control of the Department of Health: Western Cape Government for the Period 1 September 2014 to 31 August 2016	Item 1: Detergent, Laundry Industrial (25 kg) 5 200 (25 kg) bags Year 1: R360,00 per 25 kg Year 2: R395,00 per 25 kg Item 2: Alkali, Laundry (25 kg) 1 360 (25 kg) bags Year 1: R288,00 per 25 kg Year 2: R315,00 per 25 kg Item 4: Blanket detergent/sanitizer 1 100 drums (25 L) Year 1: R198,00 per 25L Year 2: R217,00 per 25L

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UTHUNGULU HEALTH DISTRICT

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER
ZNQ 385/DC28/13-14	Supply, install, test and commission 60,000 BTU Inverter type under ceiling air conditioner in the call centre at Empangeni EMS Base	Rivertz Clasiq Projects (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CLAIRWOOD HOSPITAL

QUOTATION No.	SUPPLY	CONTRACTOR
ZNQ 46/2014	Swabs Gauze 100 x 100 (pkt of 100)	Logan Medical & Surgical
ZNQ 49/2014	Bags polythene red 700 mm x 650 mm x 30 microns	Classic Plastic CC
ZNQ 48/2014	Bags Clear Polythene 560 mm x 610 mm	Classic Plastic CC

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING DINUZULU HOSPITAL

QUOTATION No.	SUPPLY	AWARDED TO
ZNQ 09/14-15	Diathermy knives hand control	Anchor Medical
ZNQ 2093/14-15	Banking services as per specs	Protea Coin Group

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MBONGOLWANE HOSPITAL

QUOTATION No.	SUPPLY	COMPANY
ZNQ 08/14/15	Collection of deceased corpse from referral hospital	Inqanawe Yentuthuko

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

ZNQ No.	DESCRIPTION	AWARDED COMPANY
132/14	Supply swabs gauze 100 mm x 100 mm x 8 ply x 2 000 pkts	Logan Medical

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NEWCASTLE PROVINCIAL HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED
ZNQ 153/14	Lamps clear ES-14W, Lamps BC 220V-14W, Phototherapy Lamps, Ballast 65 W	Rotors Industrials
ZNQ 271/14	Sheet draw sewn double	Ezikamakoti Textile
ZNQ 270/14	Towels Theatre Medium	Re-advertise
ZNQ 141/14	Linen Sorting Container	Cancelled
ZNQ 273/14	Sheets Protection Lined	Re-advertise

KWAZULU-NATAL: DEPARTMENT OF EDUCATION

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

ILEMBE DISTRICT				
MAPHUMULO				
NO.	NAME OF BIDDERS	Database reg no	CLUSTER	Local Municipality wards
1	UMPHUMULOKAZI PRIMARY CO-OP LTD (0025)	KZN 20131024PT37796	BO	1
2	ONESNIEL INVESTMENTS CC	KZN931280	BP	1
3	SIYAXHASA PRIMARY CO-OP LTD	KZN20131114PT39289	BQ	1
4	EKAMDIMA (PTY)LTD (0487) 10	KZN920435	BR	2
5	BHEKOKWAKE CONTRACTORS	KZN328314	BS	2
6	MBHEKAPHANSI TRADING ENTERPRISE	KZN923844	BT	2
7	AJABULA TRADING (PTY) LTD	KZN20140120PT4165	BU	2
8	SALUKAZI TRADING ENTERPRISE	KZN511423	BV	3
9	NOSINGA TRADING CC	KZN217405	BW	3
10	IMBIZA BUSINESS ENTERPRISE (PTY) LTD	KZN42249	BX	3
11	SUNDAY SUTARDAY TRADING & PROJECTS CC	KZN167791	BY	4
12	TEWU TRADING ENTERPRISE	KZN33136	BZ	4
13	GARNLEON TRADING	KZN732798	CA	4
14	ZILONDE TSC TRADING (PTY) LTD	KZN716291	CB	5
15	SIPHUMAKUDE TRADING PRIMARY CO-OP	KZN20140102PT41882	CC	5
16	AZIWE MULTI-PURPOSE CO-OP	KZN934906	CD	5
17	MABHODLA SHINGA GENERAL DEALER	KZN59885	CE	6
18	MAWONDEYANA TRADING	KZN614032	CF	6
19	SCHAPI TRADING	KZN619161	CG	6
20	OMEIDA TRADING 311	KZN74046	CH	7
21	AMATSHEZULU TRADING	KZN30131219PT41056	CI	7
22	QOMANTOMBI TRADING CO OP	KZN	CJ	8
23	NDAMINE TRADING ENTERPRISE CC	KZN44307	CK	8
24	MAZEGUBO TRADING AND PROJECTS CO-OP	KZN20131004PT36832	CL	8
25	MFUYI FARMING ENTERPRISE 13 (PTY) LTD	KZN20131219PT41074	CM	9
26	ABAKHETHINKOSI CO-OP	KZN20131121PT39752	CN	9
27	KIETHIELIZA TRADING	KZN337698	CO	9
28	ZAKWAZULU TRADING & PROJECTS (PTY) LTD	KZN42247	CP	9
29	IMATI TRADING ENTERPRISE	KZN024756	CQ	10
30	SQENGQE (PTY) LTD	KZN836898	CR	10
31	SBHEKENE TRADING ENTERPRISE (PTY) LTD	KZN20131219PT40966	CS	11
32	OKUHLEKODWA TRADING & PROJECTS 348	KZN20131031PT38355	CT	11
33	INTANDO YESINTU TRADING	KZN514577	CU	11

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ADDINGTON HOSPITAL

ZNQ No.	DESCRIPTION	AWARDED TO
ZNQ 679/14-15	Stimuquik Needles	B Braun
ZNQ 734/14-15	Refuse bags clear 910 x 760 mm x 40 micron	Classic Plastics
ZNQ 338/14-15	Laposcopic Linear Stapler with Articulating	Johnson & Johnson Medical
ZNQ441/14-15	Replace water pump for doctors quarters	Thamwise Water CC

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

ZNQ No.	DESCRIPTION	AWARDED TO	POINTS
027/014/015	Suture Nylon Monofilament	Unitrade 103 CC	96.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ETHEKWINI DISTRICT OFFICE

ZNQ No.	DESCRIPTION	COMPANY AWARDED	AMOUNT
03/05/14-15	2 x hydraulic trollies	Healthware cc	R59 280,00

DEPARTMENT OF DEFENCE

BID REF. No.	ITEM/SERVICE DESCRIPTION	SUCCESSFUL COMPANIES	TOTAL PRICE
B/MC/024/2013	Cut, make & trim of jackets women evening wear & jackets women service dress	Jade Corporate Clothing Concepts	R1 652 550,00

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

ZNQ No.	DESCRIPTION	AWARDED TO	Amount
031/014/015	CardsTest Stat Site M HGB Single Use	Dynamed Medical & Pharmaceuticals (Pty) Ltd	R153 045,00

DEPARTMENT OF DEFENCE

BID REF. No.	ITEM/SERVICE DESCRIPTION	NAMES OF BIDDER	RAND VALUE OF BID
B/SUD/029/2013	Supply and delivery of kitchen equipment and appliance	Decimal Point Investments (Pty) Ltd Light Up Africa Wholesalers t/a Africa Electrical Wholesales cc Cool Breeze Airconditioning and Refrigeration PLK Consulting cc Ka-Ntle Trading Enterprise 52 cc	R428 444,35 R51 862,71 R128 422,35 R72 780,00 R34 260,40

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

ZNQ No.	DESCRIPTION	COMPANY AWARDED	AMOUNT
ZNQ871/13/14	Cleaning of generator diesel tanks	Algae-X East Cost	R46 159,17
ZNQ982/13/14	Full service of autoclave machine at theatre and CSSD	Medhold Medical	R41 231,52
ZNQ1027/13/14	Supply and deliver file general PKT of 250	Rosswinn Technologies	R62 800,00
ZNQ1035/13/14	Supply and deliver Laser Toner HPQ7551ANA	Rosswinn Technologies	R49 932,00
ZNQ1114/13/14	Building/renovating of new drug room	Themba Holden Construction	R80 000,00
ZNQ1180/13/14	Pest Control services for Hospital & Clinics, 1 year contract	Emmalin Rachel Trading	R58 800,00
ZNQ913/13/14	Haemoglobin Test Cards X 160 boxes	Endomed Medical	R134 976,00
ZNQ915/13/14	Hydroconductive wound dressing x 150 boxes	Beier Drawtex Healthcare	R192 888,00
ZNQ941/13/14	Foam dressing with 3D Matrix	BSN Medical	R42 563,61
ZNQ964/13/14	Hydrocapillary dressing adhesive type x 120 boxes	Coloplast	R85 718,88

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ILEMBE HEALTH DISTRICT OFFICE

ZNQ No.	DESCRIPTION	COMPANY AWARDED	TOTAL PRICE & STATUS POINTS	PRICE
ZNQ0086/14/15	Service provider to supply and deliver Stoma product as per specification for a period of 12 months	Umsinsi Health Care (Pty) Ltd	80.00	R4 473,36
ZNQ0080/14/15	Supply and deliver Blood Glucose Monitor/ Meter portable for Ilembe EMS x190	Endomed Medical and Surgical Supplies CC	62.50	R42 237,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: TURTON CHC

QUOTATION No.	SUPPLY/SERVICE	AWARDED COMPANY	CONTACT PERSON	TELEPHONE
ZNQ17/1415	Supply and deliver plumbing materials	PPW Trading Enterprise C.C.	Mr PP Dlamini (S.S.C.M.P.)	(039) 972-6067
ZNQ34/1415	Supply and deliver office furniture	Regency Office Furniture	Mr PP Dlamini (S.S.C.M.P.)	(039) 972-6067
ZNQ 35/1415	Supply and deliver Cardiotocograph machine	Diverse Medical	Mr PP Dlamini (S.S.C.M.P.)	(039) 972-6067
ZNQ 16/1415	Repairs and renovations to Nyangwini Clinic	Kusakusa Projects CC	Mr PP Dlamini (S.S.C.M.P.)	(039) 972-6067

DEPARTMENT OF WATER AFFAIRS AND SANITATION

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIM
W0910WTE	Three (03) years term contract for the service, maintenance and repair of rack lifts installed at various dams and pump station in accordance with occupational Health and Safety Act of 1993	Racklift Elevators CC	R2 121 016,14	5
W0904WTE	The supply and delivery of five (05) 2.2 m ³ front end loaders to directorate construction	Key Spirit Trading 218 CC	R9 536 600,00	10
W0653WTE	The supply and delivery of Mild Steeland High Yield Reinforcing Steel in 13 m length (250 and 450 MPA) fabric reinforcement as well as supply, cut, bend and delivery of reinforcing steel for a period of 36 months to construction	Chuene Matlala Construction	Item 1: R1 220,57 Item 2: R1 247,240 Item 3: R1 320,00 Item 4: R1 350,00 Item 5: R980,00 Item 6: R1 555,00 Item 7: R1 888,0	8
W090WTE	The supply and delivery of three (03) 26 ton container semi-trailers OT Directorate Construction	Key Spirit Trading 218 CC	R1 344 400,00	10
W0906WTE	The supply and delivery of two (02) 4.5 ton self propelled double drum vibratory rollers for construction	ELB Equipments	R1 267 566,00	3
W0847WTE	The supply and delivery of valves, meter and ultrasonic meter to the Henkries-Springbok Pipeline	Altivex	R4 464 346,02	8

FINANCIAL SERVICES BOARD (FSB)

TENDER No.	AWARD
2014/003	i-choice Call Centre Outsourcing (Pty) Ltd

NATIONAL DEPARTMENT OF PUBLIC WORKS

BID No.	DESCRIPTION	AWARDED
DBN13/11/27	SANDF: Anton Lemedede Street: Repairs and renovation	Serengeti Projects at R22 213 344,25 with a total points (price & preference) of 99
DBN12/05/01	SAPS: Melmoth: Demolishing of existing Police Complex and construction of New Police Station	Pan African Development at R75 549 810,21 with a total point (price & preference) of 95.77
DBN13/10/17	Rural Development and Land Reform: Rehabilitation	Khonzi Trading Projects CC at R6 143 622,00 with a total point (price & preference) of 98

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NORTHDALE PROVINCIAL HOSPITAL

ZNQ No.	DESCRIPTION	COMPANY
102/2014-15	Bandage elastic adhesive 100 mm	BSN Medical
116/2014-15	Render a security service at Howick Clinic	Rise Security
251/2014-15	Render a security service at Siphuthando Clinic	Nationwide Security Holding
328/2014-15	Replace cold heat coils-pharmacy	Airconditioning Industrial Maintenance
324/2014-15	Swabs gauze absorbent—unsterile 100 x 100 x 8 ply	Endomed Medical
325/2014-15	Portex pencil point spinal needles 26G	Smiths Medical

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

QUOTATION No.	DESCRIPTION	AWARDED
411/13	12 month contract Optem Cautery	National Medical Supplies

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGENI HOSPITAL

BID No.	DESCRIPTION	AWARDED TO:
ZNQ.34/14	Steam cooking pot—kitchen (Umgeni Hospital), Howick	Hotel Requisites
ZNQ. 46/14	Patients toiletries (Umgeni Hospital), Howick	D&V Safety (Caroline Naidoo)

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT DISTRICT HOSPITAL

ZNQ:	DESCRIPTION	SUCCESSFUL BIDDER	ENQUIRIES
ZNQ: 1601 of 2013/2014	Supply and deliver semi-electric stacker	Spode Marketing	Mr R. Ganes, (036) 342-7130, Fax (036) 342-7115
ZNQ: 1602 of 2013/2014	Supply and deliver and install rotary iron	Exelene Wholesalers	Mr R. Ganes, (036) 342-7130, Fax (036) 342-7115
ZNQ: 02 of 2014/2015	Supply and deliver 03 units Bilirubinometer	Fit Healthcare & Diagnostics	Mr R. Ganes, (036) 342-7130, Fax (036) 342-7115

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

ZNQ No.	ITEM DESCRIPTION	AWARDED COMPANY
521/14/15	120 units, Catheter double lumen—vascular catheter, 12FR	Teleflex Medical (Pty) Ltd
507/14/15	900 units, bottle hibiscrub empty, 500 ml	Camicento
527/14/15	60 units, Ultaball black, 3 mm	Questmed (Pty) Ltd
2081/13/14	4 Units, Universal clamp, size: 10 mm–18 mm (for operating table accessories)	Bakke Medical CC
355/14/15	30 boxes, Flanges 2 piece stomahesive, 100 mm (box/05)	Umsinsi Healthcare (Pty) Ltd
354/14/15	30 boxes, Flanges 2 piece combihesive, 700 mm (box/05)	Umsinsi Healthcare (Pty) Ltd
353/14/15	30 boxes, Alterna post—op non sterile with window (box/06)	Coloplat A/S
392/14/15	01 unit, Datamax O'neil printer (label), model: DMX-I 4208 family: I C1955 02 units, External rewriter	Uphiko Lwamandla Contractors
471/14/15	4 000 pkts, Virgin clear plastic bags, 90 litres (Pkt/50), 760 x 910 mm, 50 micron, must be LD, No. H.D. no recycle	Most Common Trading
129/14/15	150 boxes, dressing tulle grass, 10 cm x 40 cm (box/10)	Icembe Medical (Pty) Ltd
618/14/15	12 month contract, food supplies to three (3) Prince Mshiyeni Memorial Hospital satellite clinics, i.e. KwaMakhutha, Umlazi "D" & Umlazi "U21" clinics	Iyakhani Okuhle Trading CC
596/14/15	100 units, bed sheet poly cotton linen, 180 x 275 cm—white	Naidu's Curtaining 'n Décor t/a Sheila's Curtains
453/14/15	40 units, chair office, high back swivel with armrest	TTT Office Supplies

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

BID No.	DESCRIPTION	AMOUNT	CONTRACTOR AWARDED
ZNQ 60/14N	Pastoe Chairs x 40 banks of 5	R75 240,00	Enzekayo Office Furniture

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

ZNQ No.	DESCRIPTION	AWARDED TO	AMOUNT
271/014/015	Labels 14 up no border 70 x 37 mm, 24 labels per sheet (white) 100 sheet per packet	AVVO Labels CC	R28 079,34
032/014/015	One step anti TP Test Cards	Dynamed Medical	R47 010,75

COUNCIL FOR GEOSCIENCE

BID No.	DESCRIPTION	REQUIRED AT	AWARDED TO
CGS-2012-024	Rehabilitation of derelict and ownerless coal mines in Mpumalanga	Council for Geoscience	VBKOM
CGS-2012-024	Rehabilitation of derelict and ownerless coal mines in Mpumalanga	Council for Geoscience	Enviro Lite Solutions

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST ANDREWS HOSPITAL

QUOTATION No.	SERVICE	COMPANY AWARDED	AMOUNT	ENQUIRIES
ZNQ: 150/14/15	Kitchen equipment	Mgumla Trading	R20 244,00	Mr A.J. Shebi/Mr I.M. Nciki
ZNQ: 161/14/15	Cleaning material	Gcinambuyeni (Pty) Ltd	R85 668,00	Mr A.J. Shebi/Mr I.M. Nciki
ZNQ: 31/14/15	Actisorb Silver	Dimeluks Med	R21 658,86	Mr A.J. Shebi/Mr I.M. Nciki

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

ZNQ	DESCRIPTION	SUPPLIER	POINT SCORED	AMOUNT
54/04/14	Wafer stomahesive flexible 125138, 38 mm x 240 boxes (box of 5) and drainable pouch standard opaque 402532, 38 mm x 120 boxes (box of 10)	Ample Resources (Pty) Ltd	92.28	R68 717,38
648/03/13	Transportation of corpse (6 months contract), from Edendale Hospital to Albert Luthuli, from King George to Edendale Hospital	Avbob Funeral Service Limited	92.00	R500,00
94/05/14	Alterial blood gas syringe 3 ml x 24 000 units (Heparanised syringe) (12 months contract)	Dynamed Medical & Pharmaceuticals	96.00	R81 532,80

DEPARTMENT OF HEALTH

TENDER No.	TENDER No.	SUPPLIER AWARDED	TOTAL CONTRACT VALUE	CONTRACT START DATE	CONTRACT START DATE
GT/GDH/001/2014	Supply of Renal Dialysis Consumables	Fresenius Medical Care SA B. Braun Medical (Pty) Ltd Adcock Ingram Critical Care SSEM Mthembu Medical M J Medical CC t/a FirsMedical (Pty) Ltd Cossini Medical (Pty) Ltd Keinor CC Jalo Enterprises	R11 913 835,50	1 July 2014– 30 June 2016	Two years
GT/GDH/021/2014	Supply of Ostomy Appliances and Accessories	Kunene Health Care (Pty) Ltd Litha Medical (Pty) Ltd B. Braun Medical (Pty) Ltd Icembe Medical (Pty) Ltd Ample Resources (Pty) Ltd The Surgical Warehouse (Pty) Ltd Sikelela Medical and Dental Supplies (Pty) Ltd Umsinsi Health Care (Pty) Ltd Keinor CC	R13 840 549,77	1 July 2014– 31 December 2015	Two years

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

QUOTE No.	DESCRIPTION	SUCCESSFULL BIDDER	PREF. POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PSH 82/1415	Sterilization Wrap 1 200 x 1 200 mm	Kimberley Clerk	49.76	Kinguard	R89 251,74	3 days
PSH 68/1415	Repair to Sewer Pipe at New Labour Ward	King Bros.	80.00		R51 300,00	3 weeks
PSH 79/1415	Diathermy Pads (non split pre corded with large plug)	New Medica Endoscopy	82.00	Bowa	R22 503,60	6 weeks
PSH 81/1415	Swabs Gauze 100 mm x 100 mm x 8 ply	Logan Medical	98.00	Taratex	R126 825,00	1–2 weeks
PSH 60/1415	Sets Arrow Double Lumen CVP Adult	Teleflex	40.59	Arrow	R189 365,40	Ex-stock 2–3 days
PSH 89/1415	Humid Assist Tracheostomy Humidifier	Allenco Medical	100.00	Tracoe	R12 813,60	1 week
PSH 49/1415	Sutures Vascular CV Needle	B Braun	86.00	Braun	R6 214,82	3–4 Weeks
PSH 80/1415	Occupational Therapy Consumables	Hightech Therapy CC	80.00	Various	R38 417,00	± 8 weeks
PSH 90/1415	Sterilization wrap 1 400 x 1 400 x 60	Allenco Medical	100.00	Kimberley Clerk	R123 940,80	1 Week
PSH 62/1415	Laparoscopic Reusable Trocar	S.A. Biomed Vascular	92.00	Yellowport/ Surgical Innovations	R28 734,16	Ex-stock 2 weeks
PSH 78/1415	Suture Polypropylene and Braided Polyester	Synthecon	92.00	Synthecon	R42 978,00	1 Week
PSH 55/1415	Tracheostomy Tubes (Percutaneous)	Smiths Medical	80.00	Portex	R126 698,00	2 days
PSH 84/1415	Handful Syringes 200 ml for CT Injector	Covidien	47.00	Leibel-Flairsheim	R68 594,26	Ex-stock
PSH 61/1415	Semgstaem Esophageal Catjeter	Progress Medical	100.00	Blakemore	R38 760,00	Ex-stock 1–2 days
PSH 77/1415	Mouth Blocks	Premier Urology	92.00	Heyinova-Wilson	R97 914,60	Ex-stock 3–4 weeks
PSH 65/1415	Repair to Aluminium Door in Ward G	Umtamvuna Pre Cast	100.00		R170 544,00	3 weeks

B. RESULTS OF TENDER INVITATIONS

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

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

BID No.	SERVICE	SUCCESSFUL BIDDER
ZNQ 683/14	Extended warranty for x-ray film processors, model Kodak m6b Kodak ra2000, 4 services per unit contract (1 year contract)	Tecmed Africa

KWAZULU-NATAL: DEPARTMENT OF HEALTH: DUNDEE HOSPITAL

BID No.	SUPPLY	SUCCESSFULL BIDDER	ENQUIRIES
ZNQ 41/02/2014	Pest Control Services	Izinsizwa Contractors & General Dealers	Ms N.P. Zulu

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

ZNQ No.	SUPPLY	COMPANY	PRICE
DN97/14GAZ	Eradication and control of pests for a period of one year (as per spec)	Dumile Cleaning and Construction	R132 450,00

DEPARTMENT: ARTS AND CULTURE

BID No.	DESCRIPTION	AWARDED TO	PRICE
DAC 13/13-14	Appointment of service provider for the Development of a Sector Strategy for the events and Technical Services Sector (E&TSS)	Edge Tourism Solutions (Pty) Ltd	N/A
DAC 14/13-14	Appointment of service provider to conduct review of Cultural Industries Growth Strategy (CIGS) Report	Urban-Econ CC	N/A
DAC 15/13-14	Appointment of a service provider to develop evidence based strategy on the Animation Industry in South Africa	Urban-Econ CC	N/A

TECHNOLOGY INNOVATION AGENCY

REF:	DESCRIPTION	AWARDED TO:	BID PRICE	BEE STATUS
SF001/2013	Provision of security services to the Technology Innovation Agency (TIA) Head Office	Eldna Security Services	R1 313 760,00	Level 1
TIA001/2014	Provision of gas requirements at Bioprocessing and IDR Platforms at 28 Wharhirst Road Umbogintwini Industrial Complex, 1 Dickens Road, Umbogintwini, Amanzimtoti	Air Product South Africa	R1 238 434,37	Level 3

All communication and attempts to solicit information of any kind relative to the above bids should be submitted in writing to Tenders@tia.org.za

DEPARTMENT OF LABOUR: THE COMPENSATION FUND

TENDER No.	SERVICE	AWARDED COMPANY	TOTAL BIDDING PRICE	CONTACT DETAILS:
TCF6/2013	The Compensation Fund herewith request to publish the award of tender for Hygiene and Pest Control that was advertised on 28 August 2013. Briefing session was held on 30 August 2013 and it was closed on 13 September 2013. SANAS Accredited Level: 3	Kusile Hygiene Service	R3 714 258,78	<i>Enquiries:</i> <i>SCM Process enquiries:</i> Ms Nozipho Zama, Tel. (012) 319-9294. <i>E-mail:</i> Nozipho.zama@labour.gov.za

BANKING SECTOR Education and Training Authority—BANKSETA

BID No.	DESCRIPTION	AWARDED TO	CONTRACT VALUE	BBBEE CONTRIBUTOR LEVEL	COMPLETION OF CONTRACT
BS/2014/RFB290	Life Orientation Teacher Training	MPOWER Learning and Development	R2 073 688,01	3	31 March 2016

STATISTICS SOUTH AFRICA

BID No.	DESCRIPTION	SERVICE PROVIDER	AMOUNT (INCLUSIVE OF VAT)	BBBEE STATUS LEVEL	DATE AWARDED
Stats SA 016/13	Appointment of service provider/s to render technical support and maintenance of security access control, CCTV and asset tracking system for a period of twenty (20) months	Mogwele Trading 89 t/a Fedile Projects	R998 412,00	4	5 June 2014

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

Enquiries: Mr L. Rashango, Tel. (012) 338-7303. *E-mail:* LRashango@ruraldevelopment.gov.za

BID No.	BID DESCRIPTION	NAME OF DEPARTMENT	NAME OF SUCCESSFUL BIDDER	AMOUNT	B-BBEE STATUS LEVEL OF CONTRIBUTION AND PREFERENCE POINTS CLAIMED
DRDLR (CRD-01) 2014/15	Appointment of a service provider to conduct annual inspection for the micro-film environment for the Deeds Registration Branch for the period of 36 months	Rural Development and Land Reform: Deeds Registration Branch	Marlize Coetzee	R826 800,00	Non-Compliant Contributor
DRDLR (CRD-02) 2014/15	Appointment of a service provider to render cleaning and hygiene services for the Department of Rural Development and Land Reform: Kimberley Deeds Registry for a period of 24 months	Rural Development and Land Reform: Kimberley Deeds Registry	Phuthamo Security and Cleaning Services	R694 247,28	Non-Compliant Contributor
DRDLR (CRD-06) 2014/15	Appointment of a service provider to render cleaning services for the Department of Rural Development and Land Reform: Offices of the Chief Registrar of Deeds, Registrar of Deeds Pretoria, Chief Surveyor General and Surveyor General Pretoria for a period of 24 months	Rural Development and Land Reform: Offices of the Chief Registrar of Deeds, Registrar of Deeds Pretoria, Chief Surveyor General and Surveyor General Pretoria	Samagaba Cleaning Services (Pty) Ltd	R3 319 393,28	Level 1 = 10 Points

DEPARTMENT OF PUBLIC WORKS: JOHANNESBURG REGIONAL OFFICE

BID No.	DESCRIPTION	CONTRACTOR	AMOUNT	DATE AWARDED
JHB.13/88	NDPW: DHA & JHB Regional Office: Rehabilitation of No. 15 De Villiers Street, Johannesburg: Procurement of Architectural Services	Delta Built Environment Consultants	R667 447,20	2014-06-05
JHB.13/28	SAPS: Brakpan: Repairs and renovations to Barracks at Police Station (Finishing contract)	Risimati Steven Construction CC	R5 216 427,28	2014-07-10
JHB.13/161	Department of Justice & CD: Family Court, 15 Market Street, Johannesburg: Rendering of cleaning services for a period of 24 months	Mamulo Trading & Projects	R2 747 394,44	2014-07-10
JHB.13/154	Department of Justice & CD: Boksburg Magistrate's Court: Rendering of cleaning services for a period of 24 months	Euro Collection CC	R1 172 366,10	2014-07-11

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

REF No.	DESCRIPTION	DISTRICT	COMPANY RECOMMENDED	PRICE PER MONTH	TOTAL POINTS
ZNB 9358/2013-H	Provision of haemodialysis services: Selected institutions: KZN Department of Health	Item 6	Fresenius Medical Care SA	R1 358,00	94

DEPARTMENT OF TRADE AND INDUSTRY—PRETORIA

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER
dti 04/14-15	Appointment of five preferred service providers for the provision of freight forwarding and clearing services to customers utilising the EMIA Group Schemes	Katlego Global Logistics (Pty) Ltd Aeromaritime International Management Services (Pty) Ltd

AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (AIDC)

TENDER BID No.	TENDER BID DESCRIPTION	CONTRACT No.	SUCCESSFUL BIDDER'S NAME	PREFERENCE CLAIMED	CONTRACT VALUE	CONTRACT DURATION	CONTRACT COMPLETION DATE
AIDC T08/2014	Roofing Specialists/Contractors for proposed roof refurbishment/maintenance within the Automotive Supplier Park	AIDC—N/A	None of the suppliers qualified	Weighting % as per B-BBEE Act 0%	R0	N/A	N/A

NB: The above information is published on AIDC website in compliance with the National Treasury Instruction Note on Enhancing Compliance, Monitoring & Improving Transparency and Accountability in SCM, Clause 37.1 and in line with Treasury Regulation 16A.6.3 (d)

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

PROVINCIAL ADMINISTRATION: WESTERN CAPE
 PROVINSIALE ADMINISTRASIE: WES-KAAP
 B. RESULTS OF TENDERS/TENDERUITSLAE

Notices are not sent of unsuccessful tenderers, but particulars of successful tenderers are published hereunder for general information
 Kennisgewings word nie aan onsuksesvolle tenderaars gestuur nie, maar besonderhede van aanvaarde tenders word hieronder vir algemene inligting gepubliseer

TENDER NO.	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS
B/WCED 2241/14; ROUTE: 026	N BENJAMIN	Year 1: R0.80 Year 2: R0.85 Year 3: R0.85 Year 4: R0.90 Year 5: R0.95	2.1 Beginning of 3 rd school quarter 2014 to End of 2nd school quarter 2019	100
B/WCED 2243/14; ROUTE: 036	SILVER STARS TRADING 293 CC	Year 1: R0.51 Year 2: R0.51 Year 3: R0.51 Year 4: R0.51 Year 5: R0.51	Beginning of 3rd school quarter 2014 to End of 2nd school quarter 2019	98
B/WCED 2239/14; ROUTE: 132	SILVER STARS TRADING 293 CC	Year 1: R1.03 Year 2: R1.03 Year 3: R1.03 Year 4: R1.03 Year 5: R1.03	Beginning of 3rd school quarter 2014 to End of 2nd school quarter 2019	98
B/WCED 2232/14; ROUTE: 645	GRACE JOURNEYS	Year 1: R1.28 Year 2: R1.28 Year 3: R1.28 Year 4: R1.28 Year 5: R1.28	Beginning of 3rd school quarter 2014 to End of 2nd school quarter 2019	90
B/WCED 2233/14; ROUTE: 651	LU TRANSPORT AND CLEANING SERVICES	Year 1: R2.10 Year 2: R2.15 Year 3: R2.20 Year 4: R2.25 Year 5: R2.30	Beginning of 3rd school quarter 2014 to End of 2nd school quarter 2019	98
B/WCED 2240/14; ROUTE: 653	LU TRANSPORT & CLEANING SERVICES (PTY) LTD	Year 1: R0.85 Year 2: R1.00 Year 3: R1.10 Year 4: R1.15 Year 5: R1.25	Beginning of 3rd school quarter 2014 to End of 2nd school quarter 2019	98

C. TENDER RESPONSES FROM SUPPLIERS

SIMONSTOWN PROCUREMENT SERVICE CENTRE			
BIDS RECEIVED (RESPONSES FROM SUPPLIERS) FOR CLOSING DATE 21 JULY 2014			
SER No.	BID No.	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:
1.	SPSC/B/019/2014	Supply of Reefer Shipping Container as per SA Navy Specification: 98145-651001001-226001	1. Seventh Avenue Trading 612 CC. 2. Toptrack Four CC. 3. Western Cape Stationers.

D. TENDER INVITATIONS CANCELLED**KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDUMBE COMMUNITY HEALTH CARE**

ZNQ No.: **026/014/015**
Description: Syringe Hypodermic WER SUP Sterile Use 10 ml box of 100 pcs.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: DUNDEE HOSPITAL

Bid No.: **ZNQ 75/10/2013 (cancellation of award)**
Supply: 240 x 20 litre stainless steel Pedal bins
 340 (Heavy duty).
Successful bidder: Sandiko Services.
Enquiries: Ms N.P. Zulu.

NATIONAL LOTTERIES BOARD

Bid No.: **RFP/2014-2HL (cancellation of bid)**
For enquiries contact: Bojane Mosima on (012) 432-1344 or e-mail TOR1@nlb.org.za

DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION

Bid No.: **SCM006/2013**
Description: Appointment of a service provider to develop a population segment classification for the Public Service.

DEPARTMENT OF ENERGY

Bid No.: **DOE/015/2013/14**
Description: Re-invitation of Bids for the appointment of panel of service providers to render Internal Audit Services for a period of three (03) years.
Enquiries: Daisy Maraba/Rachel Moerane, (012) 406-7748/7747.

DEPARTMENT OF WATER AFFAIRS AND SANITATION

Bid No.: **W0891WTE**
Description: The supply, delivery and erection of fencing for the De Hoop Dam in the Limpopo Province for Construction West.

Bid No.: **W0890WTE**
Description: The supply and erection of fencing at various Leidams at Qamata and Ncora in the Eastern Cape for Construction South.

Bid No.: **W0798WTE**
Description: Supply and delivery of ready mix concrete to the canals at the Mooi River G.W.S. in the North West Province.

Bid No.: **W0867WTE**
Description: The supply and delivery of 22 mm concrete stone to Vlaktefontein Canal near Standerton in the Mpumalanga Province.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT

Quotation No.: **ZNQ 93/2013**
Supply: Display Case/Pinning Board.
Reason: Company unable to supply.
Price: R1 938,00
Company: Ndosini Matho.

UNEMPLOYMENT INSURANCE FUND (LABOUR)

Tender No.: **UIF2/2014**
Date of bulletin: 24 January 2014.
Description: Appointment of a service provider to provide electrical services to the Unemployment Insurance Fund.
Results: Cancelled.

BANK SETA

Ref No.: **BS/2014/RFQ285**
Description: Maintenance and Re-filling of Generator.
 The above-mentioned request for quotation that closed on 22 April 2014 at 11h00 has been cancelled. The reason for cancellation of the request for quotations is that no acceptable responses were received.

- Ref No.:* **BS/2014/Rfq284**
Description: Assessment of the Security System: Monitoring and Armed Response Services for the BANKSETA offices. The above-mentioned request for quotation that closed on 3 April 2014 at 11h00 has been cancelled. The reason for cancellation of the request for quotations is that no acceptable responses were received.
Enquiries: Eshana Singh: e-mail: Eshana.singh@conciseconsult.co.za

PROVINCIAL ADMINISTRATION: WESTERN CAPE: DEPARTMENT OF HUMAN SETTLEMENTS

- Bid No.:* **HSC 09/2013/2014**
Description: Services: Cancellation of bid: HSC 09/2013/2014: Delft Symphony Infill Housing Project for the Construction of 83 BNG Housing Units and Supporting Services.
Bid No.: **HSC 10/2013/2014**
Description: Services: Cancellation of bid: HSC 10/2013/2014: Delft Symphony Infill Housing Project for the Construction of 86 BNG Housing Units and Supporting Services.
Bid No.: **HSC 11/2013/2014**
Description: Services: Cancellation of bid: HSC 11/2013/2014: Delft Symphony Infill Housing Project for the Construction of 74 BNG Housing Units and Supporting Services.
Bid No.: **HSC 12/2013/2014**
Description: Services: Cancellation of bid: HSC 12/2013/2014: Delft Symphony Infill Housing Project for the Construction of 87 BNG Housing Units and Supporting Services.
Bid No.: **HSC 13/2013/2014**
Description: Services: Cancellation of bid: HSC 13/2013/2014: Delft Symphony Infill Housing Project for the Construction of 59 BNG Housing Units and Supporting Services and a noise barrier.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: FORT NAPIER

- Bid No.:* **ZNQ 64/1415**
Description: Installation of double wash trough & wash hand basin in 10B.
Bid No.: **ZNQ 65/1415**
Description: Repair vinyl floor in passage A, B 7 & in 9A.
Bid No.: **ZNQ 66/1415**
Description: Construction of two ramps.
Bid No.: **ZNQ 67/1415**
Description: Supply & fit two expanding gates.
Bid No.: **ZNQ 69/1415**
Description: Completion of fencing of 3 waste skip enclosure.
Bid No.: **ZNQ 70/1415**
Description: Construction of 03 shade shelters for patients in 10A, 9A & 9B.
Bid No.: **ZNQ 71/1415**
Description: Renewal of streetlights underground cable.
Bid No.: **ZNQ 72/1415**
Description: Construction of handrails, rumble strip and ramp a Ward 15.
Bid No.: **ZNQ 98/1415**
Description: Painting-external & internal at House No. 17.
Bid No.: **ZNQ 99/1415**
Description: Supply & erect security fence from MaHlagshwayo's House.
Bid No.: **ZNQ 68/1415**
Description: Repair chlorifier tanks & leaking water piping.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ADDINGTON HOSPITAL

- Quotation No.:* **611/14-15**
Advert: Pest control service at Addington Hospital for 12 months.
Department physical address: 16 Eskine Terrace, South Beach, Durban, 4001.
Department postal address: P.O. Box 977, Durban, 4000.
Contact person: Ms Ndondo Dlamini, Tel. No. (031) 327-2133 (Ndondo Dlamini), Fax No. (031) 327-2759.
 E-mail: ndondo.dlamini@kznhealth.gov.za.

DEPARTMENT OF PUBLIC ENTERPRISES

- BID No.:* **DPE 7/2013-2014**
Description: The Department of Public Enterprises invites service providers to submit proposals to undertake a desktop review of DPE Soc CSI and prepare a report that contrast with such current practice.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: VRYHEID HOSPITAL

- Quotation No.:* **ZNQ : 149/2014/15**
Supply/Service: Once off supply of a medicine and pharmaceutical refridgerator.
Contact: Ms P.F.N. Nkosi, (034) 989-5948.
- Quotation No.:* **ZNQ : 248/2014/15**
Supply/Service: Once off supply of a medicine and pharmaceutical refridgerator.
Contact: Ms P.F.N. Nkosi, (034) 989-5948.
- Quotation No.:* **ZNQ : 252/2014/15**
Supply/Service: Once off supply of a medicine and pharmaceutical refridgerator.
Contact: Ms P.F.N. Nkosi, (034) 989-5948.
- Quotation No.:* **ZNQ : 254/2014/15.**
Supply/Service: Once off supply of a medicine and pharmaceutical refridgerator.
Contact: Ms P.F.N. Nkosi, (034) 989-5948.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT DISTRICT HOSPITAL

- Bid No.:* **ZNQ : 01 of 2014/15**
Description: Cash in transit services.
Enquiries: Mr R. Ganes, (036) 342-7130, Fax: 036 342-7115.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

- Bid No.:* **ZNQ : 561/01/14**
Description: Supply, install and maintain auto hand sanitizer x 50 units.
Closing date: 20/02/14.
Enquiries: Thami Ngcobo, Tel. (033) 395-4245.

NATIONAL EMPOWERMENT FUND

- Tender Notice:* **RFP: NEF 05/2014**
Description: The provision of Internal Audit Services for the National Empowerment Fund (NEF).
Closing date: 1 August 2014 at 14:00.
Enquiries: Xolile Tofile/Kedibone Mboweni: Supply Chain Management, Tel. (011) 305-8000 or Email: scm@nefcorp.co.za

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NEWCASTLE PROVINCIAL HOSPITAL

- Quotation No.:* **ZNQ 283/14**
Supply/service: To upgrade A.H.U.; S 6; 8; 12 and 15.
Company awarded Cancelled.
- Quotation No.:* **ZNQ 286/14**
Supply/service: Repairs to P.L.C. for auto clave in C.S.S.D.
Company awarded Cancelled.
- Quotation No.:* **ZNQ 282/14**
Supply/service: Repairs to Johnson controls as per specification AHU.1; AHU.2; AHU .3; and AHU -4.
Company awarded Cancelled.
- Quotation No.:* **ZNQ 278/14**
Supply/service: Supply and fit a KJ 904 pressure pump system.
Company awarded Cancelled.

NATIONAL HEALTH LABORATORY SERVICE

- Tender No.:* **RFB 003/14/15**
Description: Request for proposal—Management Development and Support Programme for Junior, Middle and Senior Managers in Line with the NHLS Leadership Strategy (closed tender).

DEPARTMENT OF ARTS AND CULTURE

- Cancellation of tender:* **Please note that DAC16/13-14:**
Description: Appointment of a service provider for the Development of a National Fashion Strategy Advertised on **22 November 2013** is cancelled.
 Department of Arts and Culture apologises for any inconvenience caused.
- Enquiries:* Ms R Zulu, Tel. (012) 441-3089. refilwez@dac.gov.za
Technical enquiries: Mr T. Thubisi, Tel: (012) 441-3504.

DEPARTMENT OF TRANSPORT

- Bid No.:* **DOT/09/2013/PT**
Description: Appointment of a service provider to procure office space for National Public Transport Regulator (NPTR).
Required at: Department of Transport.
Contact person bid administration: Mr L Mashile/Mr T Khasu, Tel. (012) 309-3429/3687.

<i>Bid No.:</i>	DOT/26/2013/PT
<i>Description:</i>	Appointment of a service provider for the supply and distribution of 1 700 unisex bicycles, helmets, pumps, locks and reflector vests for the roll out of shova kalula bicycle project.
<i>Required at:</i>	Department of Transport.
<i>Contact person bid administration:</i>	Mr L Mashile/Mr T Khasu, Tel. (012) 309-3429/3687.

GAUTENG DEPARTMENT OF SPORTS, ARTS, CULTURE AND RECREATION

<i>Tender No.:</i>	GT/GDSACR/058/2014
<i>Description of tender:</i>	Provision of office space, including parking and security services from accredited service providers for the East Cluster (Ekurhuleni) and the Central Cluster (Johannesburg).

E. ERRATUM**DEPARTMENT OF ENVIRONMENTAL AFFAIRS****TENDER No. E1282****Notice date and time for compulsory briefing session for E1282**

Appointment of professional services to implement an online asset management system for all government-owned air quality monitoring stations in South Africa over a period of two years.

Dear bidders,

Please be informed that the compulsory briefing session for Bid No. E1282: Appointment of professional services to implement an online asset management system for all government-owned air quality monitoring stations in South Africa over a period of two years which was advertised to be held on 18 July 2014, will be held as follows:

<i>Date:</i>	4 August 2014.
<i>Venue:</i>	Environment House, Erf 1563 Arcadia Ext 6, Arcadia, cnrt Soutpansberg and Steve Biko Road, Pretoria, Tshwane.
<i>Time:</i>	11h00–12h00.

NATIONAL YOUTH DEVELOPMENT AGENCY**ERRATUM NOTICE****TENDER No. NYDA 2014/02/FIN****EXTENSION OF CLOSING DATE: TENDER FOR PROVISION OF TRAVEL AND ACCOMMODATION SERVICES FOR NYDA HEAD OFFICE AND BRANCHES FOR THREE (3) YEARS.**

The National Youth Development Agency wishes to inform the public on the extension of tender closing date for the tender advert which appeared in the *Tender Bulletin*, 18 July 2014, with the closing date of 19 August 2014.

The tender advertising period has been extended by three (3) days and it will close on 22 August 2014 at 11:00.

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 *E-mail:* Velaphi.Shithlelana@nyda.gov.za

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

COUNCIL FOR THE BUILT ENVIRONMENT

The Council for the Built Environment (the CBE) is a statutory body established under the Council for the Built Environment Act (No. 43 of 2000). It is an overarching body that coordinates six professional councils (architecture, engineering, landscape architecture, project and construction management, property valuation and quantity surveying—operating within the built environment. The purpose of the CBE is to facilitate sound governance, and sustainability of south Africa's built environment professions to support national goals.

ERRATUM**TENDER (PUBLISHED IN THE GOVERNMENT TENDER BULLETIN ON 4 JULY 2014, AS WORKPLACE TRAINING INFORMATION MANAGEMENT SYSTEM).**

Notice is brought to the attention of all parties that have shown interest or has interest in the above-mentioned bid. Kindly note that the terms of reference were amended. Service providers are therefore requested to visit the CBE website to download the latest terms of reference.

Written proposals must be delivered to CBE offices located at 121 Muckleneuk Street, cnr Middel and Florence Ribeiro Avenue, Nieuw Muckleneuk, Brooklyn.

<i>Written enquiries:</i>	<i>Supply Chain Management:</i>	Mr Apollo Mogotsi,	SCM Practitioner.	<i>E-mail:</i> apollo@cbe.org.za
<i>Written enquiries:</i>	<i>Knowledge Management:</i>	Mr Zama Tafane,	KM Practitioner.	<i>E-mail:</i> zama@cbe.org.za
<i>Written enquiries:</i>	<i>Skills Development:</i>	Mr Joseph Komane,	SD Practitioner.	<i>E-mail:</i> joseph@cbe.org.za

The closing date and time for submission is Friday 22 August 2014 at 16h00.

The CBE reserves the right not to appoint.

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
-
- 5** The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: Mr D. J. van Niekerk/Mrs M. Montse/ **Office hours:** 07:30–12:45 and 13:30–15:30
Ms K. Mogatusi/Mr T. Makitle Mondays to Fridays
Tel: (051) 400-8742/8747/8853/8743
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.
Enquiries: Mr L. M. Mokone **Office hours:** 07:30–16:00
Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays
Ms R. K. Ramavhoya
Tel. (011) 713-6044, Fax (011) 403-8757
-
- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00
Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
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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 Energy, Trevenna Office Campus, 70 Meintjies Street, Arcadia, 0007; Private Bag X19, Arcadia, 0007.
Enquiries: Daisy Maraba, Tel: (012) 406-7748 **Office hours:** 07:15–12:30 and 13:15–15:45
 Rachel Moerane, Tel: (012) 406-7747 Mondays to Fridays
 Fax: (012) 323-5841
 E-mail: daisy.maraba@energy.gov.za
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- 13** Department of National Health, Civitas Building, c/o Struben and Andries Streets, Pretoria, 0002; or Private Bag X828, Pretoria, 0001; or deposited in the tender bod at Civitas Building, c/o Struben and Andries Streets, Pretoria.
Enquiries: See tender description **Office hours:** 08:00–16:00
 Mondays to Fridays
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- 68** The Director-General: Department of Environmental Affairs, Ground Floor, Erf 1563, Arcadia Extension 6, cnr Soutpansberg and Steve Biko Roads, Arcadia, Pretoria, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at Ground Floor, Erf 1563, Arcadia Extension 6, cnr Soutpansberg and Steve Biko Roads, Arcadia, Pretoria.
Enquiries: Jonas Nkitseng/Tshepo Matheane/Samuel Mofokeng **Office hours:** 07:15–15:45
 Tel. (012) 399-9056/(012) 399-9056/(012) 399-9057 Mondays to Fridays
 Fax (012) 320-2894
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- 71** National Department of Human Settlements, Govan Mbeki House, 240 Justice Mohammed Street, Sunnyside, Pretoria, 0001; or Private Bag X644, Sunnyside, Pretoria, 0001; or deposited in the tender box at main entrance, security, Govan Mbeki House, 240 Justice Mohammed Street, Sunnyside, Pretoria, 0001.
Enquiries: **Bids obtainable:** **Office hours:** 07:30–16:00
 Ms M. Hitge/Mr M. Kwinana/Mr M. C. Camagu Mondays to Fridays
 Tel. (012) 421-1355/1586/1592,
 Fax: 086 514 5121
Post/Deliver:
 Ms M. Lebele, Tel. (021) 421-1382
 E-mail: mmapula.lebele@dhs.gov.za
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- 95** Department of Water Affairs, 175 Schoeman Street, cnr Schoeman and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
NB: Bids obtainable from 173 Schoeman Street, Emanzini Building, Ground Floor, G17, Pretoria, 0002.
Enquiries: Ms Thembeke Hlazo, Tel: (012) 336-6963/7066 **Office hours:** 07:15–16:00
 Ms Thandie Plaatjie, Tel: (012) 336-6963/8364 Mondays to Fridays
 Mr Nicodemus Sekgothe, Tel: (012) 336-6963/7418
 Mr Anele Ndamase, Tel. (012) 336-6963/7432
 Ms Julia Dirane, Tel. (012) 336-7780
 Fax. (012) 336-6963
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- 108** Department of Transport, 159 Forum Building, corner of Bosman and Struben Streets, Pretoria, 0001, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance.
Enquiries: See tender description **Office hours:** 08:00–12:45 and 13:30–15:45
 Mondays to Fridays
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127; Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, East Wing, Room 5114.
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: See tender description **Office hours:** 07:30–12:30 and 13:15–16:00
 Mondays to Fridays
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- 187** Area Commissioner's Office, Supply Chain Management: Procurement, 9 Main Road, Meredale, Johannesburg South (near Southgate Shopping Mall—also called Sun City Prison).
Enquiries: Mr S. A. Dreyer **Office hours:** 07:30–12:00 and 13:00–15:45
 Tel. (011) 933-7025/7026, Fax (011) 941-3583 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/C. Miles **Office hours:** 08:00–15:00
 Tel. (021) 700-1132/1365, Fax (021) 700-1131 Mondays to Fridays
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- 264** Department of Health: Steve Biko Academic Hospital, Malherbe Stree (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 T. D. Moraswi
Tel: (012) 354-5159, Fax (012) 354-5141
- Office hours:** 07:00–16:00
Mondays to Fridays
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- 300** Western Cape Government: Provincial Public Works, Ground Floor, cnr Loop and Dorp Streets, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Mr J. Benjamin/Ms N. Nabe
Tel: (021) 483-4604/8756
Fax: (021) 483-2488
- Office hours:** 11:00–15:00 (Mondays)
08:00–15:00 (Tuesdays to Thursdays)
08:00–12:00 (Fridays)
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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mr G Craul, Tel. (021) 404-3520
Gavin.Craul@westerncape.gov.za
Mr E Roman, Tel. (021) 404-2345
EttieneRonald.Roman@westerncape.gov.za
Mr S. Goliath, Tel. (021) 404-2322
Steven.Goliath@westerncape.gov.za
Ms S. Dhayalan, Tel. (021) 404-2067
Sylvia.Dhayalan@westerncape.gov.za
Fax (021) 404-2317
- Office hours:** 07:00–13:00 and 13:30–15:30
Mondays to Fridays
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- 323** Gauteng Department of Finance, Tender Office, Ground Floor, Imbumba House, 75 Fox Street; Private Bag X112, Marshalltown, 2107. Tender box outside building.
- Enquiries:** Tender Office
Tel. (011) 689-6416/6058, Fax (011) 355-2300
E-mail: Tender.admin@gauteng.gov.za
Website: www.finance.gpg.gov.za
Go to Economic Opportunities and select tenders (free download of tenders)
- Office hours:** 07:30–15:30
Mondays to Fridays
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- 349** Western Cape Government: Provincial Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
- Enquiries:** M. Jansen
Tel. (044) 874-2422, Fax (044) 874-2420
- Office hours:** 07:45–13:00 and 13:45–16:00
Mondays to Fridays
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- 352** Western Cape Government: Provincial Public Works, Private Bag X9078, Cape Town, 8000; or deposited in the tender box on the Ground Floor, corner of Loop and Dorp Streets, Cape Town, 8000.
- Enquiries:** Mr J. Benjamin/Ms N. Nabe/Mr C. Cairns/Ms K. Kock
Tel: (021) 483-4604/5494/5240/8756
Fax: (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 354** The Director-General: Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Steve Biko (Beatrix) and Stanza Bopape (Church) Streets, Arcadia; or Private Bag X897, Pretoria, 0001, or deposit in the tender box at 8th Floor, Kingsley Centre, corner of Beatrix and Church Streets, Arcadia.
- Tender documents also available on departmental website:** www.dac.gov.za
- Enquiries:** See tender description
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Defence Materiël Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown, Attention: Tender Office.
- Enquiries:** See tender description
- Office hours:** 07:30–12:45 and 13:30–15:45
Mondays to Fridays
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- 407** Department of Public Works (Durban), Room 5, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban.
- Enquiries:** See tender description
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays

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- 415** Western Cape: Department of Education, Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.
- Enquiries:** Ms P. L. Jacobs/Ms L. K. Schaffers
Tel. (021) 467-2043/(021) 467-2805
Fax. (021) 467-2810
- Office hours:** 08:00–12:00 and 13:30–15:30
Mondays to Fridays
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- 471** The South African Qualifications Authority (SAQA), Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; or Postnet Suite 248, Private Bag X06, Waterkloof, 0145; or deposited in tender box at reception area of SAQA, Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; Postnet Suite 248, Private Bag X06, Waterkloof, 0145.
- Enquiries:** Lenette Venter
Tel. (012) 431-5000, Fax (012) 431-5143
E-mail: lventer@saqa.co.za
- Office hours:** 08:00–16:30
Mondays to Fridays
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- 517** South African National Biodiversity Institute, 2 Cussonia Avenue, Brummeria, Pretoria, 0001; or posted to Private Bag X101, Pretoria, 0001 (marked for the attention of: Manager: Supply Chain Management); or post or deliver to tender box Reception Area, 2 Cussonia Avenue, Brummeria, Pretoria (working hours). www.sanbi.org
- Enquiries:** See tender description
- Office hours:** 8:00–16:00
Mondays to Fridays
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- 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
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- 565** Department of Agriculture, Forestry and Fisheries—Fisheries Branch: 6th Floor, Foretrust Building, Martin Hammerschlag Way, Cape Town, or Private Bag X2, Rogge Bay, 8012, entrance to Finance & Procurement.
- Enquiries:** Ncumisa Matiwane
Tel. (021) 402-3260, Fax (021) 402-3228
- Office hours:** 07:15–15:45
Mondays to Fridays
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- 602** Justice and Constitutional Development, Room S322, South Tower, Momentum Centre Building, 329 Pretorius Street, Pretoria, 0001; or postal address at Masters Branch, Private Bag X81, Pretoria, 0001; or deposited in the tender box at East Tower, Reception, Tenderbox at National Office.
- Also obtainable on Justice Website:** www.justice.gov.za
- Enquiries:** Mr M. S. Bassier,
Tel. (012) 315-4545, Fax. 086 641 2053
Mr Mtshali Mhlonishwa,
Tel. (012) 357-8611, Fax 086 641 2053
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 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
- Office hours:** 08:15–16:45
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- 638** Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.
- Enquiries:** See tender description,
Fax (015) 297-6656/293-8051
- Office hours:** 08:00–12:00 and 13:00–15:00
Mondays to Fridays
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- 694** The Regional Manager, Department of Public Works, 18 President Brand Street, Bloemfontein, 9301, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box.
- Enquiries:** See tender description
-
- 732** Department of Correctional Services: Thohoyandou, Area Commissioner's Office, Thengwe Road from Sibasa (approximately 10 km from Sibasa); Private Bag X2434, Sibasa, 0970.
- Enquiries:** See tender description
- Office hours:** 07:15–16:00
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.
- Enquiries:** Masilu Kgofelo, Tel. (012) 422-2925.
Fax (012) 346-4977
FSB Reception, Tel. (012) 422-2925
Fax (012) 346-4977
- Office hours:** 07h45–16h30
Mondays to Fridays
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- 749** Department of Water Affairs, Azmo Place, 49 Joubert Street, Polokwane, 0700; Private Bag X9506, Polokwane, 0700.
- Enquiries:** Ms Rosa Molepo, Tel (015) 290-1352
- Office hours:** 07h15—16h00
Mondays to Fridays
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- 832** Department of Health: KwaZulu-Natal: Provincial Pharmaceutical Supply Depot (PPSD), 1 Higginson Highway, Mobeni, 4060; or Private Bag X03, Mobeni, 4060.
- Enquiries:** Manda van Heerden,
Tel. (031) 469-8300, Fax. (031) 469-8380,
E-mail: manda.vanheerden@kznhealth.gov.za /
www.kznhealth.gov.za
- Office hours:**
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- 900** National Health Laboratory Service: Procurement. NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies must be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to nondyebo.maganedisa@nhls.ac.za or michelle.gerard@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.
Deliver bids to: Procurement Manager: NHLS.
- Tender box address: Reception, Modderfontein Road, Sandringham, Johannesburg (GPS co-ordinates: S26°07.892 E028°07.106).
- If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Ms P. Dabula: QA Manager on (011) 386-6147.
- Enquiries:** Ms N. Maganedisa
Tel. (011) 885-5352, Fax. (011) 386-6218
E-mail: nondyebo.maganedisa@nhls.co.za
- Office hours:** 09:00–15:00
Mondays to Fridays
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- 925** Boland College: Head Office, 85 Bird Street, Stellenbosch, or Private Bag X5068, Stellenbosch, 7599, or deposited in the tender box at Boland College: Head Office, 85 Bird Street, Stellenbosch, Tender Box Reception.
- NB:** Tender to be delivered at Tender Box address.
- Enquiries:** Barend van den Heever,
(barendvdh@bolandcollege.com)
Tel. (021) 886-7111, Fax. (021) 886-8260
- Office hours:** 09:00–13:00
Mondays to Fridays
(Except Public Holidays)
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- 981** Department of Roads and Public Works: Northern Cape Province, 9–11 Stokroos Street, Square Hill Park, Kimberley, 8301, or Provincial Building, 31 Le Roux Street, Upington, 8800.
- Enquiries:** Mr D. Tsoai, Tel. (053) 839-2283
Mr T. Mjijima, Tel. (053) 839-2299
- Office hours:**
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NOTICE – CHANGE OF TELEPHONE NUMBERS: GOVERNMENT PRINTING WORKS

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

The new numbers are as follows:

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

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

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

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN 2014

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

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

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

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

NATIONAL TREASURY

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

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

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

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

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

Local – R46.85 per annum

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