



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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

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

PART 1 OF 2

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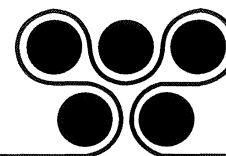
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost: (As from 1 April 2014)

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

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

.....

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

ACCOMMODATION, Leasing of
AUDIO VISUAL EQUIPMENT
BUILDING MATERIAL
CHEMICALS: Agricultural/Forestry/Laboratory/ Water Care
CLOTHING/TEXTILES
COMPUTER EQUIPMENT
COMPUTER SOFTWARE
ELECTRICAL EQUIPMENT
ELECTRONIC EQUIPMENT
FURNITURE
GENERAL
MEDICAL
OFFICE EQUIPMENT: Labour-saving devices
PERISHABLE PROVISIONS
STATIONERY/PRINTING
STEEL
TIMBER
VEHICLE (all types)
WORKSHOP EQUIPMENT
SERVICES
BUILDING
CIVIL
ELECTRICAL
FUNCTIONAL (including cleaning/security services)
GENERAL
MAINTENANCE (Electrical, mechanical equipment and plumbing)
MECHANICAL
PROFESSIONAL
REPAIR AND MAINTENANCE OF VEHICLES
TRANSPORT
DISPOSALS
CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES
RESULTS
SUPPLIES
SERVICES
DISPOSALS
FINALISED
CANCELLED
REGISTRY OF POTENTIAL SUPPLIERS

INSTRUCTIONS

Please note the following:

1. Bidders are advised to read the entire *Government Tender Bulletin*. No officer of any Procurement Activity will be held responsible for loss of a potential opportunity to bid due to possible incorrect categorising of requirements.
2. Bids for the procurement of supplies, services and disposals are categorised as follows:

SUPPLIES

- (i) Accommodation, leasing of
- (ii) Audio visual equipment
- (iii) Building material
- (iv) Chemicals: Agricultural/Forestry/
Laboratory/Water Care
- (v) Clothing/Textiles
- (vi) Computer equipment
- (vii) Computer software
- (viii) Electrical equipment
- (ix) Electronic equipment
- (x) Furniture
- (xi) General
- (xii) Medical
- (xiii) Office equipment: Labour-saving devices
- (xiv) Perishable provisions
- (xv) Stationary/printing
- (xvi) Steel
- (xvii) Timber
- (xviii) Vehicle (all types)
- (xix) Workshop equipment

SERVICES

- (i) Building
- (ii) Civil
- (iii) Electrical
- (iv) Functional (including cleaning-,
and security services)
- (v) General
- (vi) Maintenance of electrical, mechanical
equipment and plumbing
- (vii) Mechanical
- (viii) Professional
- (ix) Repair and maintenance of vehicles
- (x) Transport

DISPOSALS

- (i) Clothing and textiles
- (ii) Furniture
- (iii) General
- (iv) Scrap metal
- (v) Vehicles

3. The addresses at which bid documents may be obtained and to which bids should be posted, appear in **Annexure 1**.
- 3.1 The address where a document is available from and where it must be submitted to may differ.
4. Please note that all documents issued by the National Department of Public Works will be sold. Amount to be paid will be indicated in the advertisements. **These amounts will NOT be refunded.**
- 4.1 **No documents will be exchanged.**
5. Please note that all documents issued by the Department of Public Works will be sold as follows:
 - R50,00 per set for all services with a pre-estimated value from above R100 000 to R300 000.
 - R100,00 per set for all services with a pre-estimated value above R300 000 to R2 000 000.
 - R200,00 per set for all services with a pre-estimated value above R2 000 000.

These amounts will not be refunded. Only cash or postal orders will be accepted.
- 5.1 **No documents will be exchanged.**

IMPORTANT NOTICE

The Government Printing Works will not be held responsible for faxed documents not received due to errors on the fax machine or faxes received which are unclear or incomplete. Please be advised that an "OK" slip, received from a fax machine, will not be accepted as proof that documents were received by the GPW for printing. If documents are faxed to the GPW it will be the sender's responsibility to phone and confirm that the documents were received in good order.

Furthermore the Government Printing Works will also not be held responsible for cancellations and amendments which have not been done on original documents received from clients.

AND

**THE GOVERNMENT PRINTING WORKS WILL
NOT BE HELD RESPONSIBLE FOR ANY
ERRORS THAT MIGHT OCCUR IN THE
TENDER BULLETIN
DUE TO
INCOMPLETE/INCORRECT/ILLEGIBLE COPY.**

**No FUTURE QUERIES WILL BE HANDLED
IN CONNECTION WITH THE
ABOVE.**

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 224	

SUPPLIES: GENERAL

<p>The provision of alternating pressure relieving mattresses (46 per day) on a rental basis over a thirty six (36) month period to Groote Schuur Hospital with an option to extend the contract by an additional twelve (12) months.</p> <p>A compulsory briefing session will be held on 29 September 2014 at 13h30, Big Bennie De Wet Lecture Theatre, E-Floor, Old 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>Registration: 13h00.</p> <p>Note: No late bidders will be allowed to enter the venue after 10h30, as the doors will be closed.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p>Name of bank Nedbank Name of account Provincial Government of the Western Cape: Groote Schuur Hospital.</p> <p>Account type Current account. Account No. 1452 046 972 Branch name Nedbank Corporate Branch code 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p>Enquiries: Ettiene Roman, Tel. (021) 404-2345. <i>E-mail:</i> EttieneRonald.Roman@westerncape.gov.za</p>	Groote Schuur Hospital (Various Clinical Areas)	GSHPT 26/2014	2014-10-10	307	307
<p>Supply and delivery of a specialised forensic analysis tool for complex forensic DNA mixtures on a once-off basis including five (5) year maintenance contract in accordance with Specification No. SAPS 3005/14: Division: Forensic Services.</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> <p>NB: Compulsory briefing session to be held on 16 September 2014 at 117 Cresswell Road, Supply Chain Management, Officer's Hall, Silverton, at 10:00</p>	SAPS: Division: Forensic Services	19/1/9/1/48 TR(14)	2014-10-07	110	110
<p>Supply and delivery of two (2) buses with a three (3) year maintenance plan.</p> <p>A compulsory briefing session will be held on 12 September 2014 at 10:00, at the Department of Labour, 215 Francis Baard Street, Laboria House, Room 101.</p> <p>NB: Please note that the Department of Labour will not accept any late bids</p>	Department of Labour, Pretoria Head Office	LAB 05/2014	2014-10-03	73	73

FUNCTIONALITY:-

Bidders will need to score 60/ 100 points in order to qualify to be evaluated on the 90/ 10 Procurement Principle.

CRITERIA		POINTS
Connectivity		
1.	Transmission latency should be less than 600m/s. done by using WAN accelerators (can reduce latency up to 80%).	
1.1	128Kbps dedicated bandwidth per mobile unit with transmission of 128Kbps for down and up links.	
1.2	Automatic Adjusting /antenna	
1.3	Maintenance	
1.4	Layer 2 solution	50
1.5	VSAT terminal includes a radio frequency transceiver RFT) consisting of C or KU band radio equipment along with antenna and mounting hardware.	
1.6	C = 1.2, 1.8, 2.4 meter	
1.7	KU = 1.8, 2.4, 3.8 meter	
1.8	Easy upgrade bandwidth	
1.9	Installation and configuration	
1.10	QoS (seems as if the Accelerator can prioritize the traffic as well)	
2.	Remote and web management Report & Electronic web remote access.	10
3.	Proto type vehicle as per bid spec or actual vehicle as requirements and should be able to demonstrate connectivity, and provide proof thereof.	20
4.	Proof of similar work completed including contact details of the references.	20
TOTAL		100

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																						
				See Annexure 1, Page 224																							
<p>Student cards, card holders, ribbons and cleaning kits. Hard copies of the tender documents will be available as from 5 September 2014 at Me Cathy Tsoabisi, Room CA1, Central Office, Sasolburg Campus, c/o Hertzog and Fraser Street, Sasolburg, at a non-refundable payment of R200,00 cash per tender.</p> <p>A completed hard copy of the tender/quotation must be deposited into the tender box—Reception Area Sasolburg Campus, Flavius Mareka TVET College, c/o Hertzog and Frazer Street, Sasolburg.</p> <p>Bids must be marked clearly with the tender/quotation number as well as the service description as listed above.</p> <p><i>Note the following:</i></p> <ul style="list-style-type: none"> Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. Interested parties should register on the Flavius Mareka TVET College Supplier Database. Application forms to register on the database are obtainable from the website www.flaviusmareka.net Flavius Mareka TVET College does not bind itself to accept the lowest tender. Late tenders will not be accepted. <p><i>Enquiries:</i> Me H du Plessis, Tel. (016) 976-0829 x 1039</p>	Flavius Mareka TVET College, Sasolburg	T09/14 StdCrd	2014-09-30 Public opening	1019	1019																						
<p>Supply and delivery of tractor at Allandale Correctional Centre. The 80/20 preference point system are applicable:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points (80/20 system)</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> <tr><td>Price</td><td>80 points</td></tr> </tbody> </table> <p>Total points for price and BBEE Status Level of Contributor = 100 points.</p> <p>Bid documents will be obtainable from Allandale Correctional Centre.</p> <p><i>Contact person:</i> Mr JM de Jongh/OS Haupt, Tel. (021) 877-5716/89. Fax: (021) 862-0669/ 086 534 4866.</p>	B-BBEE status level of contributor	Number of points (80/20 system)	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Price	80 points	Allandale Correctional Centre	ALD01/2014	2014-10-06	139	139
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																										
Price	80 points																										
Supply and delivery of cleaning material and toiletries. Quantity: 23 various items	Goedemoed Correctional Centre	GDM01/2014	2014-09-15	174	174																						
Supply and delivery of groceries. Quantity: 26 various items	Goedemoed Correctional Centre	GDM02/2014	2014-09-15	174	174																						
Supply and delivery of four-row vegetable seed planter and tractor. Quantity: 2 various items	Goedemoed Correctional Centre	GDM03/2014	2014-09-15	174	174																						
Supply and delivery of four row lift vacuum maize planter: Nigel Correctional Centre	Department of Correctional Services: Nigel	NIG1/2014	2014-10-17	214	214																						
Supply and delivery of twenty (20) x 6 metres steel containers as storage facilities. A compulsory briefing meeting will be held on 2014-09-18 at 12:00, Supply Chain Management (Lapa), 117 Cresswell Road, Silverton. Failure to attend will invalidate your offer. Bidders who are not registered on the Data Base must collect forms at the Data Base Office and submit before the closing date of the bid	SAPS, Tshwane National Mobile Train Unit, Y Base, No. 3 Leeubekkie Street, Silverton	19/1/9/1/20 TA (14)	2014-10-07	110	110																						

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 224	
Supply, delivery and commissioning of production workshop equipment	Department of Correctional Services: Kgoši Mampuru II	PTAB01/2014	2014-10-06	229	229
Supply and delivery of tractors	Department of Correctional Services: Kgoši Mampuru II	PTAB02/2014	2014-10-06	229	229
The supply and delivery of workshop machinery and equipment: Heavy duty thickness planer x 1, milling machine x 1, belt drive compressor x 2, Precision tig x 1, heavy duty abrasive cut off machine x 1, Universal hydraulic iron worker x 1, Spindle moulder with tenoning table x 1, Oscillating double slot mortise x 1, surface planer with overload protection x 1, semi-automatic copy lathe x 1, double automatic round tenoning machine with turnover x 1. <i>Enquiries:</i> Mrs Hurter C., Tel: (021) 864-8175. <i>Technical enquiries:</i> Mr George R., Tel: (021) 864-8081/8034	Correctional Services: Drakenstein Management Area: Drakenstein Centre	DRA 03/2014	2014-10-06	244	244
Supply, delivery and commissioning of workshop machinery: Steel, wood and textile workshop heavy duty machines. Twin table round shaped tenoning machine, hand pulled pallet truck with tandem back wheels, diesel engine forklift 2 500 kg, gear head pedestal drill with stand, Abrasive cut-off machine with stand, single needle compound feed medium and heavy duty lockstitch walking food sewing machine, SDS-Plus-L-shape rotary hammer drill, Twin table slot mortising machine, Spindle moulder machine with sliding table with automatic feeder, Manual electrostatic powder coating machine with powder gun, route electric Speed control 1/2 Colet, Medium to heavy duty side tilt concrete mixer and Cordless 18V XR Li-ion Hammer drill. <i>Contact person for collecting documents and direction:</i> Me Khataza Ndabambi at (011) 898-3772. Documents will be available week days from 8h00 to 15h00	Correctional Services Boksburg Management Area	B/Burg1/2014	2014-10-06	146	146
Amendment of closing date: Supply and delivery of machinery and equipment for production workshops. <i>Contact person for collecting documents and direction:</i> Mrs Mary Mofokeng at (011) 208-9531/97. Documents will be available week days from 8h00 to 15h00	Correctional Services Leeuwkop Management Area	L/KOP2/2014	2014-09-29	198	198
Amendment of closing date: Supply and delivery of tractor, vegetable planter, pump and irrigation pipes. <i>Contact person for collecting documents and direction:</i> Mrs Mary Mofokeng at (011) 208-9531/97. Documents will be available week days from 8h00 to 15h00	Correctional Services Leeuwkop Management Area	L/KOP1/2014	2014-09-29	198	198
The Manufacture, supply and delivery of pipes specials, valves and wall-mounted sluice gates to the Glewap Phase 1: Mopani Emergency Works for Directorate Construction. NB: Two sets original and copy to be submitted on closing date. Note: A non-refundable deposit of R100,00 is payable on obtaining of bid-documents. These are the Department of Water Affairs Banking Details: ABSA Bank. Account No. 405 469 7285. Branch Code: 632005. Ref. No. 60000958. Notice to bidders: Please note that all bidders are required to submit a <u>BBBEE Certificate</u> or certified copy with their bid to comply with the amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>For technical information:</i> Mr Johan Odendaal, 082 328 1466	Head Office	W0924-WTE	2014-10-16	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 224	
<p>The supply and delivery of various corrosion protection materials for DWA Construction North in the Limpopo for a period of 36 months.</p> <p>NB: Two sets original and copy to be submitted on closing date.</p> <p>Note: A non-refundable deposit of R100,00 is payable on obtaining of bid-documents.</p> <p>These are the Department of Water Affairs Banking Details: ABSA Bank. Account No. 405 469 7285. Branch Code: 632005. Ref. No. 60000958.</p> <p>Notice to bidders: Please note that all bidders are required to submit a <u>BBBEE Certificate</u> or certified copy with their bid to comply with the amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>For technical information:</i> Mr Mark Wegerhoff, 083 631 6897</p>	Head Office	W0958-WTE	2014-10-16	95	95
<p>The supply and repair of security boundary fencing at Housing sites at various outstations at Usutu River. CIDB requirement.</p> <p><i>Grade/rating:</i> 4SQ. Compulsory briefing session: <i>Date:</i> 22 September 2014. <i>Time:</i> 11:00 am. <i>Venue:</i> Department of Water and Sanitation, Jericho Dam (Mpumalanga) Office G18, Conference Room.</p> <p>NB: Two sets original and copy to be submitted on closing date.</p> <p>Note: A non-refundable deposit of R100,00 is payable on obtaining of bid-documents.</p> <p>These are the Department of Water Affairs Banking Details: ABSA Bank. Account No. 405 469 7285. Branch Code: 632005. Ref. No. 60000974.</p> <p>Notice to bidders: Please note that all bidders are required to submit a <u>BBBEE Certificate</u> or certified copy with their bid to comply with the amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>For technical information:</i> Mr Thabo Monaisa, 017 846 6000/1 OR 072 776 1020</p>	Head Office	W0974WTE	2014-10-09	95	95
<p>The supply of a monitoring motorized precision total station with precise Automatic Target Recognition and targets.</p> <p><i>Notice to bidders:</i> Please note that all bidders are required to submit a <u>BBBEE Certificate</u> or certified copy with their bid to comply with the amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>For technical information:</i> Mr A.M. Sayed, (033) 330-2101</p>	Head Office	W0908-WTE	2014-10-09	95	95
<p>Supply and delivery of 15 x 52kw to 55kw (4x2) Agricultural Tractors.</p> <p><i>For technical information, please contact:</i> Lieutenant Colonel U.L. Victor at (012) 671-6011 during office hours only. <i>For completion of bid documents, please contact:</i> Captain M. J. Sole during office hours at Tel: (012) 684-2356/2594</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (Cash Only) per bid document.</p> <p>Payment can be made at the Joint Support Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable</p>	Department of Defence: Main Ordnance Sub-Depot, Wallmansthal Pretoria, Gauteng Province	CPSC/B/G/279/2014	2014-10-14	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 224	
<p>Supply and delivery of 10 x 3 ton tractor drawn trailers. <i>For technical information, please contact:</i> Colonel N. Swart at (012) 671-6493 during office hours only. <i>For completion of bid documents, please contact:</i> Captain M. J. Sole during office hours at Tel: (012) 684-2356/2594. Note: Documents will be sold at a non-refundable amount of R150,00 (Cash Only) per bid document. Payment can be made at the Joint Support Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable</p>	<p>Department of Defence: Main Ordinance Sub-Depot, Wallmansthal Pretoria, Gauteng Province</p>	<p>CPSC/B/G/278/2014</p>	<p>2014-10-08</p>	<p>371</p>	<p>371</p>
<p>Supply and delivery of 10 x heavy duty tractor driven slashers. <i>For technical information, please contact:</i> Lieutenant Colonel U.L. Victor at (012) 671-6011 during office hours only. <i>For completion of bid documents, please contact:</i> Captain M. J. Sole during office hours at Tel: (012) 684-2356/2594. Note: Documents will be sold at a non-refundable amount of R150,00 (Cash Only) per bid document. Payment can be made at the Joint Support Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable</p>	<p>Department of Defence: Main Ordinance Sub-Depot, Wallmansthal Pretoria, Gauteng Province</p>	<p>CPSC/B/G/277/2014</p>	<p>2014-10-07</p>	<p>371</p>	<p>371</p>
<p>rfb 013/14/15: Supply and Installation of hardware for the existing TrakCare lab system and upgrade existing HP3PAR array currently installed at Sandringham and Braamfontein Data Centres for the NHLS. No compulsory briefing session. adele.govender@nhis.ac.za Tel: (011) 386-6165</p>	<p>National Health Laboratory Services (NHLS) Nationally</p>	<p>Rfb013/14/15</p>	<p>2014-10-06</p>	<p>900</p>	<p>900</p>
<p>rfb 014/14/15: Placement of chemistry analyser for (NHLS-TAD). (re-issue of rfb 001/14/15). <i>Compulsory information briefing:</i> <i>Date:</i> 16 September 2014. <i>Time:</i> 10:00 am. <i>Venue:</i> 1 Modderfontein Road, Sandringham (NHLS) (meet at the main reception). <i>Please note that no late coming at the briefing session will be accepted.</i> nondyebo.maganedisa@nhls.ac.za Tel. (011) 885-5352</p>	<p>National Health Laboratory Services (NHLS) Nationally</p>	<p>Rfb014/14/15</p>	<p>2014-10-03</p>	<p>900</p>	<p>900</p>
<p>Amendment of request for proposal: Bidders are hereby invited to submit proposals for: The supply, installation and commissioning and maintenance of retinal camera for Steve Biko Academic Hospital. RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p>	<p>Department of Health</p>	<p>GT/GDH/115/2014</p>	<p>2014-10-03</p>	<p>323</p>	<p>323</p>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 224	
<p><i>Briefing session compulsory:</i> Date: 19 September 2014 at 11.15. Venue: Steve Biko Academic Hospital, cnr Voortrekker and Malan Road, Capital Park, Pretoria. <i>Technical enquiries:</i> Karl P. Dahlen, Tel. (012) 354-1261, or KarlP.Dahlen@gauteng.gov.za <i>Administrative enquiries:</i> Jerry Phukuje, at Tel: (011) 355-3006 OR jerry.phukuje@gauteng.gov.za Jaco Smit: Tel. (011) 689-6058, or Tender.Admin@gauteng.gov.za</p>					
<p>PPECB invites interested parties to bid for the supply and delivery of 10.1 inc Android Device (Tablets). The bid documents are obtainable upon payment of a non-refundable deposit of R150,00 per bid by means of cash or PPECB H/O or EFT. For EFT payments please use your company name and bid number as a reference. The preference points for this bid is 90/10 and bids submitted without the required documentation will be disqualified. Banking details: Standard Bank, Thibaults Square; Account Number: 073120367, B/C 02090. A compulsory briefing session will be held on the 12th September 2014 at 15:00. <i>Bid enquiries:</i> Ms Nthabiseng Molefyane, (nthabisengm@ppecb.com) <i>Technical enquiries:</i> John Gray (Johng@ppecb.com)</p>	PPECB H/O	PPECB/ICT/AD10/2014/09	2014-09-18	608	608
<p>PPECB invites interested parties to bid for the supply and delivery of 8.0 inch Android Device (Tablets). The bid documents are obtainable upon payment of a non-refundable deposit of R150,00 per bid by means of cash or PPECB H/O or EFT. For EFT payments please use your company name and bid number as a reference. The preference points for this bid is 80/20 and bids submitted without the required documentation will be disqualified. Banking details: Standard Bank, Thibaults Square; Account Number: 073120367, B/C 02090. A compulsory briefing session will be held on the 12th September 2014 at 15:00. <i>Bid enquiries:</i> Ms Nthabiseng Molefyane, (nthabisengm@ppecb.com) <i>Technical enquiries:</i> John Gray (Johng@ppecb.com)</p>	PPECB H/O	PPECB/ICT/AD8/2014/10	2014-09-18	608	608
<ul style="list-style-type: none"> • Qiagen QuantiTec Reverse Transcription Kit (50 x 20µL Reactions; Cat@205311) • Qiagen QIAamp®DNA Micro Kit (50) (Cat#56304) • Qiagen QIAamp®DNA Stool Kit (50) (Cat#51504) <p><i>Technical enquiries:</i> Brett Macey, (021) 430-7009. <i>Administration enquiries:</i> Tumeka Ncobo, (021) 402-3382</p>	Fisheries Branch	RFQ 00036	2014-09-12	565	565
<p>Once-off supply, delivery and installation of micro film roll Digitizers, for the Deeds Registries Pretoria, Johannesburg, Cape Town, King Williams Town, Pietermaritzburg, Bloemfontein and Mpumalanga. Kindly take note that there will be no briefing session for this bid. Bid documents will be available working days during office (08h00–15h30) as from Friday, 5 September 2014 at a non-refundable fee of R100,00 deposited at the following banking details: <i>Account name:</i> Registrar of Deeds; Bank name: Standard Bank; Branch Code: 01-0045; Account Number: 010725555; Account Type: Business Current; Reference No: OCRD 9549. Alternatively walk-in prospective bidders should pay the above-mentioned fee in cash at Departmental Cashiers at the office of the Chief Registrar of Deeds, 4th Floor, Rentmeester Building, 219 Bosman Street, Pretoria.</p>	Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds	DRDLR (CRD-08) 2014/15	2014-10-08	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO				
				See Annexure 1, Page 224					
<p>Bid documents will strictly be issued in hard copy or PDF copy to prospective bidders who provide authentic proof of payment.</p> <p>Please also take note that this is a re-advertisement of bid number DRDLR (CRD-05)2014/15 advertised on 30 May 2014 and closed on 2 July 2014. This bid was nullified as all bid proposals received were non-responsive.</p> <p><i>Bid administration enquiries:</i> Mr L Rashango at: Tel. No. (012) 338-7303/7337 or e-mail LRashango@ruraldevelopment.gov.za</p> <p><i>Bid technical enquiries:</i> Mr Z Twani/Mr R Muller, at Tel. (012) 338-7210/9871 or E-mail: ZTwani@ruraldevelopment.gov.za OR RHMuller@deeds.gov.za</p>									
<p>Supply and delivery of 16 x heavy duty tractor driven slashers. <i>For technical information please contact:</i> Lieutenant Colonel U.L. Victor at (012) 671-6011 during office hours only. For completion of bid documents please contact Captain M.J. Sole during office hours at (012) 684-2356/2594.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Garrison Finance Office. The finance office will issue the bidders with a receipt and bidders must produce the Original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable</p>	Department of Defence, Main Ordinance Sub-Depot, Wallmansthal, Pretoria, Gauteng Province	CPSC/B/G/017/2014R	2014-10-14	371	371				
<p>Appointment of a service provider to supply and distribution of 2700 total unisex Bicycle, Helmets, pumps, locks and reflector vests for the Roll out of the Shova Kalula Bicycle project.</p> <p>Compulsory briefing session will be held as follows: <i>Date:</i> 10 September 2014. <i>Time:</i> 10:00. <i>Venue:</i> DOT, cnr Bosman & Struben Street, 159 Forum Building, National Department of Transport, Pretoria, 0001.</p> <p><i>Contact person bid administration:</i> Mr L. Mashile/Mr J. Mashinini/Ms C. Moshou, Tel. (012) 309-3429/3445/3045.</p> <p><i>For technical enquiries:</i> Mr Elmon Maake, Tel. (012) 309-3327. E-mail: maakee@dot.gov.za</p>	Department of Transport	DOT/18/2014/PT	2014-09-29	108	108				
Supply and delivery of industrial fork lift at Witbank Correctional Centre	Witbank Correctional Centre	WIT17/2014	2014-09-29	369	369				
Supply and delivery of cleaning material and toiletries	Goedemoed Correctional Centre	GDM01/2014	2014-09-29	174	174				
Supply and delivery of groceries	Goedemoed Correctional Centre	GDM02/2014	2014-09-29	174	174				
Supply and delivery of four-row vegetable seed planter and tractor	Goedemoed Correctional Centre	GDM03/2014	2014-09-29	174	174				
<p>Acquisition of office accommodation: SAPS Garage and Warehouse, measuring 988.47 m² and 214 parking bays.</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 —100— 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	Nelspruit	NST14/049	2014-10-08	113	113
Price	90								
Number of points	10								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																				
				See Annexure 1, Page 224																					
<table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for bid information/General enquiries: Mr L Mbukushe (name and surname), (013) 753-6399</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>Supply of rapid deployment barrier; 6 coil mobile security barrier with 110 m heavy duty pre-formed barrier; MFR: Cochrane steel products; Model No. SD-06-00-001 (Qty 1 each).</p> <p>Supply of security barrier refill; Concertina Coil; 6 coil x 110 M LG x 2,2 metre height; MFR: Cochrane Steel Products; Model No. RF-06-00-001. (Qty 4 sets).</p> <p>This requirement will be evaluated in terms of the 80/20 principle validity period: 60 days.</p> <p>A non-refundable cash only payment of R150,00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office.</p> <p>Please note: Operating hours of the FASC/Cash Office is: Mon–Fri, 08h00–12h00.</p> <p>Bid documents are only obtainable from the Simon's Town Procurement Service Centre (SPSC). Arsenal Road, Simon's Town WEF 08 September 2014. Proof of the original receipt will be required.</p> <p>General enquiries: Wendy Cooper, (021) 787-5086</p>	Goodwood	SPSC-B-034-2014	2014-09-15	360	360																				
<p>Supply and delivery of expandable containers.</p> <p>For technical information, please contact: Lieutenant Colonel J.M. Shabane at (012) 674-4108 during office hours only.</p> <p>For completion of bid documents, please contact: Captain M. J. Sole during office hours at Tel: (012) 684-2356/2594</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (Cash Only) per bid document.</p> <p>Payment can be made at the Joint Support Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable</p>	Department of Defence: Logistic Division (Defence Works Formation), Thaba Tshwane, Pretoria Gauteng Province	CPSC/B/G/048/2014R	2014-10-15	371	371																				
<p>Supply and delivery of motorcycle and Quad Bike Trailers for the Department of Defence.</p> <p>There will be a compulsory bidders Information Meeting on 22 September 2014 at 11h00 am.</p> <p>Bidders information briefing session will be held at Central Procurement Service Centre (CPSC), Thaba Tshwane, Pretoria.</p> <p>No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p>For technical information, please contact: Lieutenant Colonel E.M. Tlhalerwa, at (012) 355-2311 during office hours only.</p> <p>For completion of bid documents, please contact: Captain M. J. Sole during office hours at Tel: (012) 684-2356/2594</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (Cash Only) per bid document.</p>	Department of Defence: Main Ordnance Sub-Depot, Wallmannsthal, Pretoria	CPSC/B/G/261/2014	2014-10-07	371	371																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 224	
Payment can be made at the Joint Support Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable					
Supply and delivery of the Esselin 12 Berth Horse Trailers for the Department of Defence. There will be a compulsory bidders Information Meeting on 23 September 2014 at 11h00 am. Bidders information briefing session will be held at Central Procurement Service Centre (CPSC), Thaba Tshwane, Pretoria. No late comers will be entertained and failure to attend on time will invalidate your bid.	Department of Defence: Main Ordinance Sub-Depot, Wallmannsthal, Pretoria. Gauteng Province	CPSC/B/G/ 262/2014	2014-10-08	371	371
<i>For technical information, please contact:</i> Lieutenant Colonel E.M. Tlhalerwa, at (012) 355-2311 during office hours only. <i>For completion of bid documents, please contact:</i> Captain M. J. Sole during office hours at Tel: (012) 684-2356/2594. Note: Documents will be sold at a non-refundable amount of R150,00 (Cash Only) per bid document. Payment can be made at the Joint Support Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable					
Supply and delivery of buddy aid pouches, lifesaver bags and operational emergency bags for a period of three years. There will be a compulsory bidders Information Meeting on 12 September 2014 at 14h00 pm. Bidders information briefing session will be held at 1 Military Hospital (Auditorium), 1 Voortrekker Road, Thaba Tshwane, Pretoria.	Department of Defence: 1 Military Hospital, Thaba Tshwane, Pretoria	CPSC/B/M/ 098/2014	2014-10-08	371	371
No late comers will be entertained and failure to attend on time will invalidate your bid. <i>For technical information, please contact:</i> Colonel Lighthelm or Major le Roux at (012) 671-5308 or 082 804 0038 during office hours only. <i>For completion of bid documents, please contact:</i> Captain M. J. Sole during office hours at Tel: (012) 684-2356/2594 Note: Documents will be sold at a non-refundable amount of R150,00 (Cash Only) per bid document. Payment can be made at the Joint Support Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable					

SUPPLIES: MEDICAL

The supply, delivery, installation, demonstration and commissioning of ten (10) bedpan washer/sterilizer for use in Groote Schuur Hospital, as well as the removal (if necessary) of existing equipment, to an area that will be identified by the Hospital. A compulsory briefing session/site meeting/inspection will be held on 15 September 2014 at 10h30–12h30, Engineers Department–Boardroom, Groote Schuur Hospital. Bidders to note: To avoid delays in the commencement of the briefing session/site meeting, bidders are requested to arrive at the venue before 10h00 to complete the attendance register. Registration commences from: 10h00. Note: No late bidders will be allowed to enter the venue after 10h30, as the doors will be closed.	Groote Schuur Hospital (Various Clinical Areas)	GSH 110/2014	2014-09-23	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 224	
<p>Bid with an estimated value of more than R500 000,00.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p>Name of bank Nedbank Name of account Provincial Government of the Western Cape: Groote Schuur Hospital.</p> <p>Account type Current account. Account No. 1452 046 972 Branch name Nedbank Corporate Branch code 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p>Enquiries: Ettiene Roman, Tel. (021) 404-2345. E-mail: EttieneRonald.Roman@westerncape.gov.za</p>					
<p>Acquisition of one (1) Spect CT Gamma Camera.</p> <p>Note: Tender documents at a non-refundable fee of R50,00 per set will be available.</p> <p>Payments (cash only) must be deposited into the Department of Health's Nedbank Account, Current Account No. 145 2047 154 (Branch Code 14 52 09).</p> <p>Deposit slips must indicate the bidder's name and the reference TENDER with the Tender No. and it must be handed over to the above Department, upon collection of the bid documents.</p> <p>Please note that cash payments can be made at Red Cross Children's Hospital.</p> <p>Enquiries: Ms K. Riley, Tel. (021) 658-5827. Fax. (021) 658-5045 or Fax to E-mail 086 243 8850</p>	Red Cross War Memorial Children's Hospital	RCCH 21/2014	2014-10-03	34	34

SUPPLIES: PERISHABLE PROVISIONS

<p>The supply and delivery of frozen vegetables to Groote Schuur Hospital for a one (1) year period: 1 October 2014 to 30 September 2015.</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>Registration: 13h00.</p> <p>Note: No late bidders will be allowed to enter the venue after 13h30, as the doors will be closed.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p>Name of bank Nedbank Name of account Provincial Government of the Western Cape: Groote Schuur Hospital.</p> <p>Account type Current account. Account No. 1452 046 972 Branch name Nedbank Corporate Branch code 1452 09</p>	Groote Schuur Hospital (Main Kitchen Catering Department)	GSHPT/R/ 61/2014	2014-09-12	307	307
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				See Annexure 1, Page 224	
<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>Manufacturing, installation and commissioning of a complete saddle stitching system to the Government Printing Works in Pretoria, Republic of South Africa</p>	Pretoria	GPW-M 347	2014-10-07	64	64
<p>PPECB invites interested parties to bid for the manufacturing supply and delivery of cold store labels.</p> <p>This project has been identified as an enterprise development initiative for PPECB targeting, but not limited to SMMEs.</p> <p>A compulsory briefing session will be held on 22 September 2014 at 10:00.</p> <p>The bid documents are obtainable upon payment of a non-refundable deposit of R300,00 per bid by means of cash at PPECB Head Office or EFT.</p> <p>For EFT payments please use your company name and bid number as a reference.</p> <p>The preference points for this bid is 90/10 and bids submitted without the required documentation will be disqualified.</p> <p><i>Banking details:</i> Standard Bank, Thibaults Square, Account No. 073120367, BC 02090.</p> <p><i>Bid enquiries:</i> Ms Nthabiseng Molefyane. <i>E-mail:</i> nthabiseng@ppecb.com.</p> <p><i>Technical enquiries:</i> Shubesco Heilbron. <i>E-mail:</i> shubescogh@ppecb.com Sarel van Wyk. <i>E-mail:</i> sarelv@ppecb.com</p>	PPECB	PPECB/OP S/LABELS/ 2014/08	2014-10-09	608	608
<p>Appointment of supplier(s) for supply and delivery of white A3 and A4 photo copy paper for twelve months.</p> <p>This bid will be evaluated in terms of 90/10 preference point system.</p> <p>The bid includes functionality which will be scored out of 100 points.</p> <p>Bidders must obtain a minimum of 70 points or 70% on functionality to be evaluated further on price and B-BBEE status level of contributor.</p> <p>NB: Bid documents will be available from Friday, 5 September 2014.</p> <p>A non-refundable fee of R200 is payable prior issue of bid document.</p> <p><i>Compulsory briefing session to be held as follows:</i> <i>Date:</i> Friday, 12 September 2014. <i>Time:</i> 10:00. <i>Venue:</i> Auditorium, IK Nkoane Education House, Homestead, Kimberley. <i>Enquiries:</i> Mr Neil Mertenton, Tel. (053) 839-6574</p>	Northern Cape, Department of Education	NC/DE/ 0003/ 2014-2015	2014-09-26	714	714

SERVICES: BUILDING

<p>Appointment of a professional in the built environment to act as lead consultant: Planned maintenance: Claremont Police Station: Western Cape.</p> <p>CIDB Contractor grading designation not required.</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <thead> <tr> <th>90/10 Point Scoring System</th> <th>Price and BEE Status</th> </tr> </thead> <tbody> <tr> <td>Price:</td> <td>80 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>BEE Status:</td> <td>20 points</td> </tr> <tr> <td>Total must equal:</td> <td>100 points</td> </tr> </tbody> </table>	90/10 Point Scoring System	Price and BEE Status	Price:	80 points	Preference:		BEE Status:	20 points	Total must equal:	100 points	Claremont Police Station, Western Cape	19/1/9/1/75 TB(14)	2014-10-09	110	110
90/10 Point Scoring System	Price and BEE Status														
Price:	80 points														
Preference:															
BEE Status:	20 points														
Total must equal:	100 points														

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO				
				See Annexure 1, Page 224					
<p>A compulsory site inspection on 18 September 2014 at 11:00. Prospective bidders/tenderers to meet at SAPS Claremont, 60 Imam Haron Street, Claremont. For directions phone (021) 657-2240. <i>Contact for bid/tender information:</i> Ms J. Kola, Tel. (012) 841-7679. <i>General enquiries:</i> Major Buys, Tel. (012) 841-7190. <i>Technical information:</i> Col Baliso, Tel. (012) 845-8772</p>									
<p>Port Elizabeth: Forest Hill Military Base: House No. 193, Ferreira Street: Repairs and replacement of roof, ceilings and flooring. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 3 GB* or higher. Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractors grading of 2 GB* PE or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A compulsory site meeting on 16 September 2014 at 11:00. Prospective bidders/tenderers to meet at the main entrance, Forest Hill Military Base, Port Elizabeth. Please note: The bidders must be on time and must remain for the full duration of the meeting. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. <i>Contact for technical information:</i> Mr Z. Ntanjana, Tel. (041) 408-2012/082 814 8864. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/2053</p>	Price	90	Number of points	10	Port Elizabeth	PE38/2014	2014-09-30	9	9
Price	90								
Number of points	10								
<p>Zeerust 2 SAI Battalion: Supply and installation of kitchen equipment, replacement of roof and ceiling of the kitchen. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 ME or 6 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 ME PE or 5 ME PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A site inspection on 16 September 2014 at 11:00. Prospective tenderers to meet at Zeerust 2 SAI Battalion. Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set. <i>Contact for tender information:</i> Ms E. Leeuw, Tel. (018) 386-5232. <i>General enquiries/Project Manager:</i> Ms P. Nkoe, Tel. 083 648 4401</p>	Zeerust 2 SAI	MMB 2014/097 EC	2014-10-08	324	324				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																																
				See Annexure 1, Page 224																																	
<p>Heilbron SAPS Stock Theft Complex: Repair and renovation. CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> 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>	Heilbron	BL14/039	2014-09-23	694	694																																
<p>Restorative repairs at Johannesburg Preparation School for girls.</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 9 September 2014. <i>Time:</i> 10:00.</p> <p><i>Venue:</i> Johannesburg Preparation School for Girls, Fire Avenue, Berea, 2098, Johannesburg.</p> <p><i>Required CIDB Grading:</i> 7 GB or higher.</p> <p><i>Bids obtainable from:</i> 1 September 2014, at Corner House Building, cnr Commissioner and Sauer Streets, Marshalltown, at 9th Floor Tender Office between 08:30 and 15:00.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. It includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60 points to be considered for further evaluation (price and preference)</p> <table border="1"> <thead> <tr> <th>Functionality Criteria</th> <th>Weighting Factor</th> </tr> </thead> <tbody> <tr> <td>Experience</td> <td>50%</td> </tr> <tr> <td>Key personnel</td> <td>30%</td> </tr> <tr> <td>Project Plan</td> <td>20%</td> </tr> </tbody> </table> <p>Applicable values: 1 very poor, 2 poor, 3 average, 4 good and 5 excellent.</p> <p><i>Mandatory requirements:</i> Valid and original Tax Clearance Certificate. Company registration documents with certified Identity Documents of members/Directors. Completion of the Compulsory Enterprise Questionnaire and SBD 1, SBD 4, SBD 6.1, SBD 8 and SBD 9 which form part of the tender document.</p> <table border="1"> <tbody> <tr> <td>Price</td> <td>90 Points</td> </tr> <tr> <td>B-BBEE status of level of contributor Points</td> <td>10 Points</td> </tr> </tbody> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>10</td> </tr> <tr> <td>2</td> <td>9</td> </tr> <tr> <td>3</td> <td>8</td> </tr> <tr> <td>4</td> <td>5</td> </tr> <tr> <td>5</td> <td>4</td> </tr> <tr> <td>6</td> <td>3</td> </tr> <tr> <td>7</td> <td>2</td> </tr> <tr> <td>8</td> <td>1</td> </tr> <tr> <td>Non-compliant contributor</td> <td>0</td> </tr> </tbody> </table>	Functionality Criteria	Weighting Factor	Experience	50%	Key personnel	30%	Project Plan	20%	Price	90 Points	B-BBEE status of level of contributor Points	10 Points	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Gauteng Province: Infrastructure Development	DID 85/09/2014	2014-09-25	998	998
Functionality Criteria	Weighting Factor																																				
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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>Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be submitted to Corner House Building, corner Commissioner and Sauer Streets, Ground Floor foyer inside the marked tender box.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 cash per set of documents.</p> <p><i>Technical enquiries:</i> <i>Project Manager:</i> Ms Nthabiseng Makgae <i>E-mail:</i> nthabiseng.mokgae@gauteng.gov.za <i>Tel.</i> (011) 891-6686</p>																													
<p>Leslie SAPS: Repair and maintenance of cell block (electrical, civil and structural elements).</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 100 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory site inspection on 16 September 2014 at 11:00. Prospective bidders/tenderers to meet at Leandra (Leslie SAPS Main Gate).</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information/General enquiries:</i> Mr L. Mbukushe, Tel. (013) 753-6399</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	Nelspruit	NST14/051	2014-09-26	113	113
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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<p>Construction of the new Daveyton FPS Mortuary.</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 100 to be considered for further evaluation (price and preference)</p> <table border="1"> <thead> <tr> <th>Functionality Criteria</th> <th>Weighting Factor</th> </tr> </thead> <tbody> <tr><td>Experience</td><td>40%</td></tr> <tr><td>Key staff</td><td>40%</td></tr> <tr><td>Project Plan</td><td>20%</td></tr> </tbody> </table> <p>Applicable values: 1 very poor, 2 poor, 3 average, 4 good and 5 excellent.</p> <p>Mandatory requirements: Valid and original Tax Clearance Certificate. Company registration documents with certified Identity Documents of members/Directors. Completion of the Compulsory Enterprise Questionnaire and SBD 1, SBD 4, SBD 6.1, SBD 8 and SBD 9 which form part of the tender document.</p>	Functionality Criteria	Weighting Factor	Experience	40%	Key staff	40%	Project Plan	20%	Gauteng Province: Infrastructure Development	DID 86/09/2014	2014-09-29	998	998																
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7	2																												
8	1																												
Non-compliant contributor	0																												

SERVICES: CIVIL

Contract No. C 992: Resurfacing of TR 77 Section 1 from Milnerton to Melkbosstrand. <i>Compulsory briefing meeting:</i> <i>Date:</i> 16 September 2014. <i>Venue:</i> Melkbosstrand Country Club, Melkbosstrand. <i>Time:</i> 10:00. <i>Technical information:</i> Mr S. du Toit, Tel. (021) 532-0940. <i>Designated CIDB grading:</i> 8 CE. <i>Non-refundable deposit:</i> R100,00.	Western Cape	C 992	2014-10-03	265	265
Contract No. C 960.4: Flood damage repairs to structures in the Overberg Area. <i>Compulsory briefing meeting:</i> <i>Date:</i> 16 September 2014. <i>Venue:</i> Greyton House Village School, No. 2 on Main Road, Greyton. <i>Time:</i> 11:00. <i>Technical information:</i> Mr D. Malan, Tel. (021) 911-5823. <i>Designated CIDB grading:</i> 6 CE. <i>Non-refundable deposit:</i> R100,00.	Western Cape	C 960.4	2014-10-03	265	265

SERVICES: ELECTRICAL

Correction of closing date NDPW: Repairs, maintenance, service and replacement of Standby Generators to various areas within the JHB Regional Office jurisdiction, for a period of 24 months. <i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 5 EB or 5 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 EB PE or 4 ME PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:	Johannesburg	JHB.14/29	2014-09-25	6	6
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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 224					
<p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 10 September 2014 at 10h00. <i>Tenders obtainable from:</i> 22 August 2014.</p> <p>Prospective tenderers to meet at Mineralia Building, corner of De Korte and De Beer Streets, Braamfontein, 2017, 4th Floor, Boardroom 417.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Mr Daniel Magogodi, Tel: (011) 713-6157.</p> <p><i>Technical information:</i> Mr Maurees Phadu, 082 908 2568.</p> <p><i>General enquiries:</i> Mr Solly Diale, Tel: (011) 713-6060</p>									
<p>The Compensation Fund herewith requesting prospective service providers to provide electrical services (contractor) for the period of 36 months.</p> <p>There will be held on 12 September 2014 at Compensation Fund, corner of Hamilton and Soutpansberg Road, at 09:00.</p> <p>The collection of tender document will be at 473 Church Street, Benstra Building, Arcadia, Pretoria, 0001, 4th Floor, Supply Chain Management, on same day of advert.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <ol style="list-style-type: none"> 1. Compliance to the specification. 2. Company's capabilities (resources and expertise). 3. Compliance to legislative requirements (SARS, UIF, CF and SANAS). 4. References (at least three previous referees to be provided). <p><i>Contact details:</i> <i>Enquiries:</i> Ms Nozipho Zama, Tel. (012) 319-9294. <i>E-mail:</i> Nozipho.zama@labour.gov.za</p>	Compensation Fund	TCF 13/2014	2014-10-03	627	627				
<p>Queenstown: Mlungisi Police Station: Upgrading of the emergency generator set.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 2 EB or 2 EP* PE or higher.</p> <p>Potentially emerging enterprises: It is estimated that tenderers should have a CIDB contractors grading of 1 EB or 1 EP* PE or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site meeting on 18 September 2014 at 11:30. Prospective bidders/tenderers to meet at the main entrance, Mlungisi Police Station, Queenstown.</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 and can be collected on 2nd Floor, Room 296, Eben Donges Building, North End, Hancock Street, Port Elizabeth.</p> <p><i>Contact for technical information:</i> Ms N. Mnqumevu, Tel. (041) 408-2084/082 814 8703.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/2053</p>	Price	80	Number of points	20	Queenstown	PE39/2014	2014-10-07	9	9
Price	80								
Number of points	20								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 224	
Replacement of street lights: Mitchell's Plain District Hospital. <i>Designated grading: 2 EP or higher.</i> <i>Compulsory clarification meeting will be held on:</i> Thursday, 11 September 2014 at 11h00, at the Security Entrance, Mitchell's Plain District Hospital. <i>Technical information:</i> Mr N. Gqobo, Tel. (021) 483-2619. A non-refundable deposit of R65,00 per set is payable	Cape Metropole	S124/14	2014-09-19	300	352
Electrical repairs: Eendrag Building, Oudtshoorn. <i>Designated grading: 2 EB or higher.</i> <i>Technical information:</i> Mr A. Prins, Tel. (044) 805-8700. A non-refundable deposit of R65,00 per set is payable	Eden	G022/14	2014-10-08	349	349

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Cancelled</p> <p>Rendering of security services and access control functions for period of nine (9) 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> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory briefing meeting on 26 August 2014 at 10:00. Prospective bidders/tenderers to meet at corner of Bosman and Madiba Streets, Head Office, Department of Public Works.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information/General enquiries:</i> <i>Project Manager:</i> Elliot Monyadi, Tel. (012) 406-1630 Kagiso Motau, Tel. (012) 406-2032</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Pretoria	HP 14/037	2014-09-04	2	2
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
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Non-compliant contributor	0																												
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.	Groote Schuur Hospital (Support Services)	GSH PT47/2014	2014-09-12	307	307																								
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. 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. Bidders to note: To avoid delays in the commencement of the briefing session/site meeting, bidders are requested to arrive at the venue before 10h15 to complete the attendance register. Registration Commences from: 10h00. Note: No late bidders will be allowed to enter the venue after 11h00, as the doors will be closed.	Groote Schuur Hospital (Environmental Hygiene Services)	GSH PT45/2014	2014-09-12	307	307																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 224																									
<p>Please note: A non-refundable fee of R50,00 will be charged per bid and 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 E-mail: Gavin.Craul@westerncape.gov.za or Ettiene Roman, Tel. (021) 404-2345 E-mail: EttieneRonald.Roman@westerncape.gov.za</p>																													
Rendering of laundry services to the SAPS Training Academies, Nationally, for a period of two (2) years	SAPS (Division: Human Resource Development— Training Academies)	19/1/9/1/64 TP (14)	2014-09-30	110	110																								
<p>Correction of site meeting date Joubertina 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> <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 9 September 2014 at 12:00. Prospective bidders/tenderers to meet at the main entrance, Joubertina 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>	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	Joubertina	PECG 31/2014	2014-09-16	9	9
Price	80																												
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<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. <i>For tender enquiries contact:</i> Mr A. Madyantyi, Tel: (041) 408-2340/082 814 8681.</p>																													
<p>Notification of bid advert cancellation Rendering of a comprehensive cleaning service to Worcester Hospital for a two (2) year period. Please note that this bid advert was published in the <i>Government Tender Bulletin</i> dated 29 August 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. <i>E-mail:</i> xola.vabaza@westerncape.gov.za</p>	Western Cape Department of Health	WCDOH 522/2014	2014-09-19	519	519																								
<p>Appointment of a service provider to supply Council for Geoscience with tea consumables for a period of one (1) year (fixed prices for 12 months). No briefing session will be held. For detailed specification please visit our website: www.geoscience.org.za <i>All enquiries can be directed to:</i> Procurement Unit, Council for Geoscience, 280 Pretoria Street, Silverton Pretoria. Dakalo Mugadi, Tel. (012) 841-1487 Lesege Mohlala, Tel. (012) 841-11</p>	Council for Geoscience	RFQ-2014-001	2014-09-12	472	472																								
<p>Pest control in Gert Sibande District for a period of 24 months. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>20</td> </tr> <tr> <td>2</td> <td>18</td> </tr> <tr> <td>3</td> <td>16</td> </tr> <tr> <td>4</td> <td>12</td> </tr> <tr> <td>5</td> <td>8</td> </tr> <tr> <td>6</td> <td>6</td> </tr> <tr> <td>7</td> <td>4</td> </tr> <tr> <td>8</td> <td>2</td> </tr> <tr> <td>Non-compliant Contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Mr L. Mbukushe, Tel. (013) 753-6399</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	Nelspruit	NST14/054	2014-09-26	113	113
Price	80																												
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<p>Pest control in Ehlanzeni District for a period of 24 months. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table>	Price	80	Number of points	20	Nelspruit	NST14/053	2014-09-26	113	113																				
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<p>Pest control in Nkangala District for a period of 24 months.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference).</p> <table border="1"> <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>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Mr L. Mbukushe, Tel. (013) 753-6399</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	Nelspruit	NST14/052	2014-09-26	113	113
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Non-compliant Contributor	0																												
<p>Appointment of a service provider to maintain security systems at Maponya Mall Thusong Service Centre.</p> <p><i>Compulsory info session:</i> 12 September 2014 at 11h00, Shop 326, Maponya Mall, Thusong Service Centre, Chris Hani Road, Pimville, Soweto.</p> <p><i>Service required at:</i> Shop 326, Maponya Mall, Thusong Service Centre, Chris Hani Road, Pimville, Soweto.</p> <p>Note: Tender documents will only be available at the DPSA Offices at 116 Johannes Ramokhoase Street, Batho Pele House, Pretoria. No tender documents will be available at the site/info session</p>	Department of Public Service and Administration	SCM 005/2014	2014-09-19	390A	390A																								

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<p>Rendering of a cleaning service to 1 Military Hospital for a period of three years.</p> <p>There will be a compulsory bidders information meeting on 12 September 2014 at 09h00.</p> <p>Bidders information briefing session will be held at 1 Military Hospital (C-Block Medical Library), 1 Voortrekker Road, Thaba Tshwane. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>For technical information please contact:</i> Lieutenant Colonel Geldenhuys, Tel. (012) 314-0075/0871 during office hours only.</p> <p><i>For completion of bid documents please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594 during office hours.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment can be made at the Joint Support Garrison Finance Office.</p> <p>The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable</p>	Department of Defence, 1 Military Hospital, Thaba Tshwane, Pretoria	CPSC/B/ M/097/ 2014	2014-10-06	371	371																				
<p>The South African Social Security Agency hereby invites Expression of Interest by Service Providers for Project Mikondzo to be undertaken in the nine (9) Regions of the Agency for a period of two (2) years, as and when required.</p> <p>This bid will be evaluated on functionality and only service providers who achieve a minimum of 70 percent on functionality will be evaluated further on Price and B-BBEE level of contribution.</p> <p>This bid will be evaluated in accordance to 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 (90/10 system)</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>NB: Documents are obtainable during office hours (Monday to Friday), 08h00 to 16h30, at the following mentioned address: SASSA House, 501 Prodinsa Building, corner of Steve Biko (Beatrix) and Pretorius Streets, Arcadia, Pretoria.</p> <p><i>Technical enquiries:</i> Mr John Skhosana, Tel. (012) 400-2065.</p> <p><i>Supply Chain Management enquiries:</i> Mr Maanda Sadiki, Tel. (012) 400-2082.</p> <p>NB: Documents are obtainable during office hours (Monday to Friday), 08h00 to 16h30 at the above-mentioned address at a non-refundable fee of R200,00 per document. No electronic transfer payment allowed. Bidders to make cash payment into the following bank account:</p> <p>First National Bank: Account name: South African Social Security Agency. Account No. 62086876623 Branch code: 255005 Ref. SASSA:05/14/GA</p>	B-BBEE status level of contributor	Number of points (90/10 system)	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	SASSA Nationally	SASSA: 05/14/GA	2014-09-26	731	731
B-BBEE status level of contributor	Number of points (90/10 system)																								
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<p>Bids submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders should ensure that their bids are delivered in due time and date. Bidders are advised that any bid received after the closing date and time will not be accepted.</p> <p>NB: No bidders must include the SASSA Logo in their bid proposal when responding to the bid</p>					
<p>The South African Social Security Agency hereby invites Expression of Interest from Service Providers for the provision of Close Protection Services to SASSA officials from Top Management downwards for a period of twenty four (24) months as and when required.</p> <p>This bid will be evaluated on functionality and only service providers who achieve a minimum of 70 percent on functionality will be approved to be on SASSA list of suppliers for Close Protection Services.</p> <p>NB: Documents are obtainable during office hours (Monday to Friday), 08h00 to 16h30, at the following mentioned address: SASSA House, 501 Prodinsa Building, corner of Steve Biko (Beatrix) and Pretorius Streets, Arcadia, Pretoria.</p> <p><i>Technical enquiries:</i> Mr Ian Bull, Tel. (012) 400-2518.</p> <p><i>Supply Chain Management enquiries:</i> Mr Maanda Sadiki, Tel. (012) 400-2082.</p> <p>NB: Documents are obtainable during office hours (Monday to Friday), 08h00 to 16h30 at the above-mentioned address at a non-refundable fee of R200,00 per document. No electronic transfer payment allowed. Bidders to make cash payment into the following bank account: First National Bank: Account name: South African Social Security Agency. Account No. 62086876623 Branch code: 255005 Ref. SASSA:06/14/BS</p> <p>Bids submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders should ensure that their bids are delivered in due time and date. Bidders are advised that any bid received after the closing date and time will not be accepted.</p> <p>NB: No bidders must include the SASSA Logo in their bid proposal when responding to the bid</p>	SASSA Nationally	SASSA: 06/14/BS	2014-09-25	731	731
<p>Call for the Expression of Interest for a private security service to be provided at Groote Schuur Hospital for a three (3) year period (with an option to extend for an additional year). A compulsory briefing session and site walk about will take place on 8 October 2014, 11:00, at the New Groote Schuur Hospital, E-Floor, Klein Schuur Exhibition Area.</p> <p>Bidders to note: To avoid delays in the commencement of the briefing session/site meeting, bidders are requested to arrive at the venue before 10:00 to complete the attendance register. <i>Registration commences from:</i> 10:15.</p> <p>Note: No late bidders will be allowed to enter the venue after 11:00, as the doors will be closed.</p> <p>Please note: A non-refundable fee of R50,00 will be charged per bid and 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. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p>	Groote Schuur Hospital (Security Department)	GSH PT46/2014	2014-10-24	307	307

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<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.</p> <p><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> EttieneRoman.Roman@westerncape.gov.za</p>																													
<p>Invitation to bidders to submit proposals for a service provider to provide marquees, tables, chairs, flooring, electricity (generators), stage, sound, accreditation, jumping castles, décor, catering, security and ablution facilities for the Annual Diplomatic Fair.</p> <p><i>Attendance of a compulsory briefing session:</i> OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria, Welcome Centre, Tuesday, 9 September 2014 at 10:00.</p> <p>NB: To avoid delays all bidders must be seated before 10:00, and no bidders will be allowed in the venue after 10:30 as the doors will be closed.</p> <p>The terms of reference are available at the following website: www.dirco.gov.za</p> <p>For more information regarding, please contact: Mr L. Nyondo/Ms Mnisi, Tel. (012) 351-1755/(012) 351-0435</p>	Department of International Relations and Cooperation	DIRCO 08/2014/15	2014-09-29	715	715																								
<p>Middelburg Cape Magistrate's Office: 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 17 September 2014 at 10:00. Prospective bidders/tenderers to meet at the main entrance Middelburg 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 will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set, 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 P. N. Blouw/Mr A. Madyantyi, Tel. (041) 408-2076/408-2340</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	Middelburg (EC)	PECG 33/2014	2014-09-30	9	9
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<p>Graaff-Reinet Magistrate's Office and Family Advocate Office: 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 17 September 2014 at 14:00. Prospective bidders/tenderers to meet at the main entrance Graaff-Reinet 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 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><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 P. N. Blouw/Mr A. Madyantyi, Tel. (041) 408-2076/408-2340</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	Graaff-Reinet	PECG 34/2014	2014-09-30	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>Provisioning of cleaning and hygiene services for the Department of Planning, Monitoring and Evaluation for a period of three years.</p> <p>Important notice: Compulsory site visit and briefing session: <i>Date:</i> 15 September 2014. <i>Time:</i> 10:00. <i>Venue:</i> 330 Grosvenor Street, Pentagon House, Hatfield, Pretoria. DPME-T7/2014</p> <p>Tender documents and ToR available free of charge from: www.thepresidency-dpme.gov.za or Union Buildings, East Wing, from 08h00–16h00 weekdays.</p> <p>Tender number must be indicated on envelopes in which offer is placed. Late tenders will not be accepted.</p> <p><i>Enquiries: SCM related:</i> Thinus Prinsloo, Tel. (012) 312-0417. <i>E-mail:</i> marthinus@po-dpme.gov.za</p> <p><i>Technical:</i> Ms Nomvula Lekubu, Tel. (012) 312-0467 <i>E-mail:</i> nomvulal@po-dpme.gov.za</p>	Gauteng, Pretoria	DPME-T7/2014	2014-09-26	989	989																								
<p>Supply, installation and maintenance of security system for the Department of Planning, Monitoring and Evaluation for a period of three years.</p> <p>Important notice: Compulsory site visit and briefing session: <i>Date:</i> 12 September 2014. <i>Time:</i> 09:00.</p>	Gauteng, Pretoria	DPME-T5/2014	2014-09-26	989	989																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 224	
<p><i>Venue:</i> 330 Grosvenor Street, Pentagon House, Hatfield, Pretoria. DPME-T5/2014 Tender documents and ToR available free of charge from: www.thepresidency-dpme.gov.za or Union Buildings, East Wing, from 08h00–16h00 weekdays. Tender number must be indicated on envelopes in which offer is placed. Late tenders will not be accepted. <i>Enquiries: SCM related:</i> Thinus Prinsloo, Tel. (012) 312-0417. <i>E-mail:</i> marthinus@po-dpme.gov.za <i>Technical:</i> Ms Nomvula Lekubu, Tel. (012) 312-0467 <i>E-mail:</i> nomvulal@po-dpme.gov.za</p>					
<p>Provisioning of security services for the Department of Planning, Monitoring and Evaluation for a period of three years. <i>Important notice:</i> Compulsory site visit and briefing session: <i>Date:</i> 12 September 2014. <i>Time:</i> 12:00. <i>Venue:</i> 330 Grosvenor Street, Pentagon House, Hatfield, Pretoria. DPME-T6/2014 Tender documents and ToR available free of charge from: www.thepresidency-dpme.gov.za or Union Buildings, East Wing, from 08h00–16h00 weekdays. Tender number must be indicated on envelopes in which offer is placed. Late tenders will not be accepted. <i>Enquiries: SCM related:</i> Thinus Prinsloo, Tel. (012) 312-0417. <i>E-mail:</i> marthinus@po-dpme.gov.za <i>Technical:</i> Ms Nomvula Lekubu, Tel. (012) 312-0467 <i>E-mail:</i> nomvulal@po-dpme.gov.za</p>	Gauteng, Pretoria	DPME-T6/2014	2014-09-26	989	989

NATIONAL LIBRARY OF SOUTH AFRICA

DEPARMTNE OF ARTS AND CULTURE

DESCRIPTION	REQUIRED AT (briefing sessions will be conducted)	TENDER NO.	DUE AT 11h00	BIDS OBTAINABLE AT	POST OR DELIVER TO
1.Cleaning service tender (Cape Town)	National Library of South Africa: 05 Queen Victoria Street, Cape Town	2014/07 CT Clean.	30 September 2014 closing of the tender	5 Queen Victoria Street; Cape Town; 8000 and National Library of South Africa, 75 Thabo Sehume Street, Pretoria, 0001	National Library of South Africa: 75 Thabo Sehume Street, Pretoria, 0001
2.Security tender (Cape Town)		2014/08 CT Sec.	30 September 2014		
3.Cleaning tender (Pretoria)	National Library of South Africa: 75 Thabo Sehume Street, Pretoria, 0001	2014/09 Pretoria	07 October 2014	Venue National Library of South Africa: 75 Thabo Sehume Street, Pretoria, 0001	540
4.Network connectivity	Eastern Cape Department of Sports, Recreation and Culture: Gladstone House, No 4 Albert				

<p>Street, East London</p>	<p>Compulsory briefing session: 05 September 2014 Cleaning Service Tender briefing @ 11h00 Cape Town Security Service Tender briefing @ 14h00 Cape Town Cleaning Service Tender briefing @ 11h00 Pretoria 08 September 2014</p> <p>Network Connectivity Tender briefing @ 11h00 East London Duration Period: 3 years Broad Based Black Economic Empowerment principles 90/10 National Library of South Africa 5 Queen Victoria Street, Cape Town, 8000</p>	<p>This bid is sold at a non-refundable value of R550.00</p> <p>Bids sold at non-refundable value R 600</p>	<p>BANKING DETAILS OF THE NATIONAL LIBRARY OF SOUTH AFRICA Name: National Library of South Africa Bank: Standard Bank of South Africa Branch: Pretoria Account No: 01 036 970 8 Branch Code: 01 00 45 Type: Current Account Swift Code: SBZA ZA JJ</p>	<p>P.O. Box 397, Pretoria, 0001</p> <p>540</p>
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Technical Enquiries

Mr Eddie Phorie **Tel: (021) 487 5610**
Cleaning Service and Security: Cape Town

Mr Aluwani Tshishonga
Network Connectivity Tender **Tel: 012 401 9709**
 aluwani.tshishonga@nlsa.ac.za

Supply Chain Management enquiries
Ms Lydia Maleka **Tel: (012) 401 9765**

General enquiries
Email lydia.maleka@nlsa.ac.za

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 224	

SERVICES: GENERAL

<p>Employees Health and Wellness Services for IPID. <i>Required at:</i> Independent Police Investigative Directorate, City Forum Building, 114 Madiba Street (corner of Sophie de Bruin and Madiba Streets), Pretoria. Bid documents can be obtained from: City Forum Building, corner of Sophie de Bruin and Madiba Streets, 114 Madiba Street, Pretoria. Bid documents are available at a charge of R50.00. Bids will be opened in public on the closing date at 11:00. <i>Enquiries:</i> Ms S. Phalatsi, Tel. (012) 399-0000/0042/0041</p>	See tender description	IPID 02/2014	2014-12-05	920	920
<ul style="list-style-type: none"> • Servicing of the Bio-Rad CFX90 Real-time PCR instrument at the Sea Point Research Aquarium. • IQ™ SYBR® Green Supermix (Product code: 170-8880) <p><i>Technical enquiries:</i> Brett Macey, Tel. (021) 430-7009. <i>Administration enquiries:</i> Tumeka Ncobo, Tel. (021) 402-3382</p>	Fisheries Branch	RFQ 00035	2014-09-12	565	565
<p>The Compensation Fund herewith requesting prospective providers to provide plumbing services for the period of 6 months.</p> <p>There will be held on 11 September 2014 at Compensation Fund, corner of Hamilton and Soutpansberg Road at 09:00. The collection of tender document will be at 473 Church Street, Benstra Building, Arcadia, Pretoria, 0001, 4th Floor, Supply Chain Management on same day of advert. This bid will be evaluated in terms of: 90/10 point scoring system.</p> <ol style="list-style-type: none"> 1. Compliance to the specification. 2. Company's capabilities (resources and expertise). 3. Compliance to legislative requirements (SARS, UIF, CF and SANAS). 4. References (at least three previous referees to be provided). <p><i>Contact details:</i> <i>Enquiries:</i> Ms Nozipho Zama, Tel. (012) 319-9294. <i>E-mail:</i> Nozipho.zama@labour.gov.za</p>	Compensation Fund	TCF 14/2014	2014-10-03	627	627
<p>Major renovations at Emergency Department. <i>Compulsory site meeting:</i> <i>Date:</i> 19 September 2014. <i>Time:</i> 11h00. <i>Venue:</i> Steve Biko Academic Hospital (Malherbe Street Entrance, corner of Steve Biko Road (former Voortrekker Road) and Malherbe Street. <i>CIDB Grading/Requirement:</i> Level 2 GB</p>	Department of Health: Steve Biko Academic Hospital	SBAH 07/2014	2014-10-02	612	612
<p>Appointment of a mobile service provider to supply cellular phones and related services to Western College for FET (Westcol) for a period of two (2) years.</p> <ul style="list-style-type: none"> • This bid will be evaluated in terms of the applicable 80/20 scoring system. • Bid documentation can be obtained on the following 2 methods: <ol style="list-style-type: none"> 1. <i>E-mail:</i> tender.admin@westcol.co.za 2. Hard copy can be collected from Westcol Corporate Office Park, 42 Johnstone Street, Hecterton, Randfontein, free of charge. • <i>Bid submission:</i> Bid documents must be deposited into the tender box at the reception of Westcol situated at Westcol Corporate Office Park, 42 Johnstone Street, Hecterton, Randfontein. • No briefing session will be held. • Notice to bidders: Please note that all bidders are required to submit the following with their bid: <ol style="list-style-type: none"> 1. A BEE Certificate (original or certified) to comply with the Amended Preferential Procurement Regulation 2011, which came into effect 7 December 2011. 2. A valid tax clearance certificate (original). <p>Westcol reserve the right not to accept any proposal. <i>Enquiries:</i> Westcol Corporate Office Park, Carel van Biljon, Tel. (011) 692-4004 Ext 3009</p>	Western College for F.E.T. (Westcol)	WT2014/0011	2014-09-26	1027	1027

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 224	
<p>The appointment of a service provider for the supply of equipment, servicing, maintenance and the management of a two way digital radio communication network in South Africa for a period of two (2) years</p> <p>A compulsory briefing session will be held on 12 September 2014 at the Department of Agriculture, Forestry and Fisheries, Harvest House Building, 30 Johan Heyns Road (Hamilton Street), Board Room, Ground Floor, from 11:30 to 13:00.</p> <p><i>Technical contact:</i> Mr T. N. Ngamile, Tel. (043) 604-5442 Ms A. Vermaak, Tel. (012) 319-6202 Ms T. Pinkham, Tel. (012) 319-6203/6140</p> <p><i>General contact:</i> Ms T. Khambule, Tel. (012) 319-6725</p>	RSA	4.4.12.4/ 11/14	2014-09-26	115	115
<p>The transport of rock-fill material from Koffiefontein to Kalkfontein Dam in the Free State Province.</p> <p>NB: Two sets original and copy to be submitted on closing date.</p> <p>Note: A non-refundable deposit of R100,00 is payable on obtaining of bid documents.</p> <p>These are the Department of Water Affairs' banking details: ABSA Bank Account No.: 405 469 7285. Branch code: 632005. Ref. No. 60000957.</p> <p>Notice to bidders: Please note that all bidders are required to submit a B-BBEE Certificate or certified copy with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>For technical information:</i> Mr A. Basson, 082 626 9162</p>	Head Office	W0957- WTE	2014-10-09	95	95
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Procurement of 2 x modular libraries. RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDSACR/117/2014. Proof of payment handed in at the Tender Desk.</p> <p>Briefing session: Compulsory: <i>Date:</i> 10 September 2014. <i>Time:</i> 10h30. <i>Venue:</i> Tshwane: Stinkwater 25 Degrees, 23°31.513" South 28 Degrees 09'32'.975"E. Stinkwater Ext 1, Erf 2640, Ward 13, Street No. 1049, Region 2, City of Tshwane Municipality. <i>Date:</i> 11 September 2014. <i>Time:</i> 13h00. <i>Venue:</i> Merafong: Rooipoort South 26 Degrees, 18°48.991". East 27 Degrees Rooipoort Primary School on R500 Road (1,7 km from Khutsong), Carletonville, Merafong Municipality 22°45.469"E.</p> <p><i>Technical enquiries:</i> Sithabile Mdlalose, Tel. (011) 355-2533, or sithabile.mdlalose@gauteng.gov.za</p> <p><i>RFP administrative enquiries:</i> Mable Moche, Tel. (011) 355-2763, or mable.moche@gauteng.gov.za or</p> <p><i>Administrative enquiries:</i> Jaco Smit, Tel. (011) 689-6058, or <i>E-mail:</i> Tender.admin@gauteng.gov.za</p>	Gauteng Department of Sports, Arts, Culture and Recreation	GT/ GDSACR/ 117/2014	2014-09-26	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 224	
<p>The appointment of a service provider to conduct a longitudinal study/review of local government support programmes within the environment sector for the purpose of profiling of local government support.</p> <p>Hard copies of bid documents are obtainable from Environmental House, Erf 1563 Arcadia Extension 6, corner of 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 persons:</i> Siphumelele Nowele/Langanani Dombo, Tel, (012) 399-3336/(012) 399-9939.</p> <p><i>General enquiries:</i> Samuel Mofokeng/Jonas Nketsing/Tshepo Matheane Tel. (012) 399-9057/(012) 399-9056/(012) 399-9055</p>	Department of Environmental Affairs	Q-035-14/15	2014-09-19	68	68
<p>Appointment of a service provider for Public Relations, Marketing and Events Management for the National Department of Transport.</p> <p>Compulsory briefing session will be held as follows: <i>Date:</i> 9 September 2014. <i>Time:</i> 10:00. <i>Venue:</i> Protea Hotel Capital, 390 Van der Walt Street/Lilian Ngoyi Street, Pretoria.</p> <p><i>Contact persons Bid Administration:</i> Mr L. Mashile/Mr J. Mashinini/Ms C. Moshou, Tel. (012) 309-3429/3445/3045,</p> <p><i>For technical enquiries:</i> Ms Kholiswa Kleinbooi, Tel. (012) 309-3302 <i>E-mail:</i> KleinboK@dot.gov.za</p>	Department of Transport	DOT/19/2014/COM.	2014-09-19	108	108
<p>Appointment of a service provider for Production of Communication Products and Placement for the National Department of Transport.</p> <p>Compulsory briefing session will be held as follows: <i>Date:</i> 9 September 2014. <i>Time:</i> 11:30. <i>Venue:</i> Protea Hotel Capital, 390 Van der Walt Street/Lilian Ngoyi Street, Pretoria.</p> <p><i>Contact persons Bid Administration:</i> Mr L. Mashile/Mr J. Mashinini/Ms C. Moshou, Tel. (012) 309-3429/3445/3045,</p> <p><i>For technical enquiries:</i> Ms Kholiswa Kleinbooi, Tel. (012) 309-3302 <i>E-mail:</i> KleinboK@dot.gov.za</p>	Department of Transport	DOT/20/2014/COM.	2014-09-19	108	108
<p><i>Terms of Reference:</i> Specification for upgrade and extend sharepoint as the GCIS Extranet, enhance, support and maintenance of GCIS Enterprise Content Management System (ECMS) for the period of 3 years.</p> <p>Bidding documents are available on the following web address: www.gcis.gov.za or at the enquiries counter, Reception, 1035 Tshedimosetso House, Hatfield, Pretoria</p>	G.C.I.S.	GCIS 006-2014/2015	2014-09-26	20	20
<p>The appointment of a service provider for the appointment professional debt collector for the Department of Justice and Constitutional Development for a period of twenty four (24) months.</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 12 September 2014. <i>Venue:</i> Department of Justice and Constitutional Development Auditorium 1. <i>Time:</i> 10:00.</p>	Department of Justice and Constitutional Development	RFB 2014 06	2014-09-26	602	602
<p>Removal of medical, pharmaceutical and chemical waste for a period of two years in the KwaZulu-Natal Province.</p> <p>There will be a compulsory bidders information meeting on 19 September 2014 at 09h00.</p> <p>Bidders information briefing session will be held at Army Support Base, KwaZulu-Natal, 1 Sailcot Crescent, Merebank, Durban.</p>	Department of Defence, various units in KwaZulu-Natal Province	CPSC/B/PC/034/2014	2014-10-06	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 224	
<p>No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>For technical information please contact:</i> Lieutenant Colonel Potgieter or Captain Ntuli, Tel. (012) 671-5370 or 079 741 2832 during office hours only.</p> <p><i>For completion of bid documents please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594 during office hours.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable</p>					
<p>Removal of medical, pharmaceutical and chemical waste for a period of two years in the Mpumalanga Province. There will be a compulsory bidders information meeting on 17 September 2014 at 14h00. Bidders information briefing session will be held at Army Support Base, Mpumalanga, 2 Graniet Street, Nelspruit. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>For technical information please contact:</i> Lieutenant Colonel Potgieter or Captain Ntuli, Tel. (012) 671-5370 or 079 741 2832 during office hours only.</p> <p><i>For completion of bid documents please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594 during office hours.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable</p>	Department of Defence, various units in Mpumalanga Province	CPSC/B/PC/033/2014	2014-10-10	371	371
<p>Removal of medical, pharmaceutical and chemical waste for a period of two years in the Limpopo Province. There will be a compulsory bidders information meeting on 15 September 2014 at 14h00. Bidders information briefing session will be held at Army Support Base Limpopo, Gateway Drive, Polokwane International Airport. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>For technical information please contact:</i> Lieutenant Colonel Potgieter or Captain Ntuli, Tel. (012) 671-5370 or 079 741 2832 during office hours only.</p> <p><i>For completion of bid documents please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594 during office hours.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable</p>	Department of Defence, various units in Limpopo Province	CPSC/B/PC/032/2014	2014-10-09	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 224	
<p>Removal of medical, pharmaceutical and chemical waste for a period of two years in the Gauteng Province.</p> <p>There will be a compulsory bidders information meeting on 12 September 2014 at 11h00.</p> <p>Bidders information briefing session will be held at Central Procurement Service Centre, corner of Stephanus Schoeman and Van Riebeeck Streets, Thaba Tshwane, Pretoria.</p> <p>No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>For technical information please contact:</i> Lieutenant Colonel Potgieter or Captain Ntuli, Tel. (012) 671-5370 or 079 741 2832 during office hours only.</p> <p><i>For completion of bid documents please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594 during office hours.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment must be made at the Joint Support Garrison Finance Office.</p> <p>The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable</p>	Department of Defence, various units in Gauteng Province	CPSC/B/PC/031/2014	2014-10-07	371	371
<p>Information Communication Technology (ICT) network infrastructure services for the Department of Defence in Gauteng Province for a three year period.</p> <p>There will be a compulsory bidders information meeting on 12 September 2014 at 11h00.</p> <p>Bidders information briefing session will be held at Central Procurement Service Centre, Conference Room, corner of Stephanus Schoeman and Van Riebeeck Streets, Thaba Tshwane, Pretoria.</p> <p>No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>For technical information please contact:</i> Lieutenant Colonel C. V. Oliphant, Tel. (012) 482-2424, during office hours only.</p> <p><i>For completion of bid documents please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594 during office hours.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment must be made at the Joint Support Garrison Finance Office.</p> <p>The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable</p>	Department of Defence, various units in Gauteng Province	CPSC/B/PC/030/2014	2014-10-07	371	371
<p>Information Communication Technology (ICT) network infrastructure services for the Department of Defence in Limpopo Province for a three year period.</p> <p>There will be a compulsory bidders information meeting on 15 September 2014 at 11h00.</p> <p>Bidders information briefing session will be held at Army Support Base Limpopo, Karee Base, Gateway Drive, Polokwane International Airport, Polokwane, Limpopo.</p> <p>No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>For technical information please contact:</i> Lieutenant Colonel M. L. Selloe, Tel. (012) 529-0628, during office hours only.</p> <p><i>For completion of bid documents please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594 during office hours.</p>	Department of Defence, various units in Limpopo Province	CPSC/B/PC/023/2014	2014-10-14	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 224	
<p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable</p>					
<p>Information Communication Technology (ICT) network infrastructure services for the Department of Defence in Mpumalanga Province for a three year period. There will be a compulsory bidders information meeting on 17 September 2014 at 11h00. Bidders information briefing session will be held at Army Support Base Mpumalanga, 2 Graniet Street, Nelspruit, Mpumalanga. No late comers will be entertained and failure to attend on time will invalidate your bid. <i>For technical information please contact:</i> Lieutenant Colonel M. L. Seloe, Tel. (012) 529-0628, during office hours only. <i>For completion of bid documents please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594 during office hours. Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable</p>	Department of Defence, various units in Mpumalanga Province	CPSC/B/PC/027/2014	2014-10-21	371	371
<p>Information Communication Technology (ICT) network infrastructure services for the Department of Defence in KwaZulu-Natal Province for a three year period. There will be a compulsory bidders information meeting on 19 September 2014 at 11h00. Bidders information briefing session will be held at Army Support Base KwaZulu-Natal, No. 1 Sailcot Crescent, Merebank, Durban, KwaZulu-Natal. No late comers will be entertained and failure to attend on time will invalidate your bid. <i>For technical information please contact:</i> Lieutenant Colonel C. V. Oliphant, Tel. (012) 529-0609 or 082 558 4253, during office hours only. <i>For completion of bid documents please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594 during office hours. Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable</p>	Department of Defence, various units in KwaZulu-Natal Province	CPSC/B/PC/026/2014	2014-10-28	371	371
<p>Upgrading of Cash Office for Financial Accounting Services Centre Nelspruit. There will be a compulsory bidders information meeting on 18 September 2014 at 11h00. Bidders information briefing session will be held at Nelspruit Support Base, Okim Building, Spruit Street, Citrus Crescent, Financial Accounting Service Centre, Nelspruit.</p>	Department of Defence, Financial Accounting Service Centre Nelspruit	CPSC/B/G/259/2014	2014-09-30	371	371

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				See Annexure 1, Page 224	
<p>No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>For technical information please contact:</i> Mr J. Coetzee, Tel. (015) 299-3610/082 559 1626, during office hours only.</p> <p><i>For completion of bid documents please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594 during office hours.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable</p>					
<p>Upgrading of Cash Office for Financial Accounting Services Centre Wonderboom.</p> <p>There will be a compulsory bidders information meeting on 17 September 2014 at 11h00. Bidders information briefing session will be held at Wonderboom Support Base, 134 Lintveld Road, Wonderboom, Pretoria, Financial Accounting Service Centre Wonderboom.</p> <p>No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>For technical information please contact:</i> Mr J. Coetzee, Tel. (015) 299-3610/082 559 1626, during office hours only.</p> <p><i>For completion of bid documents please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594 during office hours.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable</p>	Department of Defence, Financial Accounting Service Centre Wonderboom	CPSC/B/G/258/2014	2014-09-29	371	371
<p>Upgrading of Cash Office for Financial Accounting Services Centre Lentz.</p> <p>There will be a compulsory bidders information meeting on 16 September 2014 at 11h00. Bidders information briefing session will be held at Doornkop Military Base, Doornkop, Financial Accounting Service Centre Lentz, Lenasia, Johannesburg.</p> <p>No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>For technical information please contact:</i> Mr J. Coetzee, Tel. (015) 299-3610/082 559 1626, during office hours only.</p> <p><i>For completion of bid documents please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594 during office hours.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable</p>	Department of Defence, Financial Accounting Service Centre Lentz, Lenasia, Johannesburg	CPSC/B/G/257/2014	2014-09-26	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 224	
<p>Upgrading of Cash Office for Financial Accounting Satellite Office Dunnoter.</p> <p>There will be a compulsory bidders information meeting on 15 September 2014 at 11h00.</p> <p>Bidders information briefing session will be held at 1 Construction Regiment, Nigel Road, Dunnoter, Financial Accounting Satellite Office Dunnoter.</p> <p>No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>For technical information please contact:</i> Mr J. Coetzee, Tel. (015) 299-3610/082 559 1626, during office hours only.</p> <p><i>For completion of bid documents please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594 during office hours.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment must be made at the Joint Support Garrison Finance Office.</p> <p>The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable</p>	Department of Defence, Financial Accounting Satellite Office Dunnoter	CPSC/B/G/256/2014	2014-09-25	371	371
<p>Upgrading of Cash Office for Financial Accounting Satellite Office Middelburg.</p> <p>There will be a compulsory bidders information meeting on 19 September 2014 at 14h00.</p> <p>Bidders information briefing session will be held at 4 South Africa Infantry Battalion, Dr Beyers Naude Road, Middelburg, Financial Accounting Satellite Office Middelburg.</p> <p>No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>For technical information please contact:</i> Mr J. Coetzee, Tel. (015) 299-3610/082 559 1626, during office hours only.</p> <p><i>For completion of bid documents please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594 during office hours.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment must be made at the Joint Support Garrison Finance Office.</p> <p>The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable</p>	Department of Defence, Financial Accounting Satellite Office Middelburg	CPSC/B/G/237/2014	2014-10-10	371	371
<p>Upgrading of Cash Office for Financial Accounting Satellite Office Ermelo.</p> <p>There will be a compulsory bidders information meeting on 19 September 2014 at 10h00.</p> <p>Bidders information briefing session will be held at Camden Military Base (former Group 12 Headquarters), Elke Avenue, Ermelo, Mpumalanga, Financial Accounting Satellite Office Ermelo.</p> <p>No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>For technical information please contact:</i> Mr J. Coetzee, Tel. (015) 299-3610/082 559 1626, during office hours only.</p> <p><i>For completion of bid documents please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594 during office hours.</p>	Department of Defence, Financial Accounting Satellite Office Ermelo	CPSC/B/G/231/2014	2014-10-09	371	371

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<p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable</p>																													
<p>Macadamia Military Base: Repair and renovation to the base. 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>A compulsory site inspection on 16 September 2014 at 11:00. Prospective bidders/tenderers to meet at Macadamia Military Base.</p> <p>Note: Documents will be sold at a non-refundable deposit of R0,00 CASH per set.</p> <p>Contact for bid information/General enquiries: Mr L. Mbukushe, Tel. (013) 753-6399</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	Nelspruit	NST14/048	2014-09-26	113	113
Price	90																												
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B-BBEE status level of contributor	Number of points																												
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8	1																												
Non-compliant contributor	0																												
<p>Repair, servicing and maintenance of lifts at Ehlanzeni (Nelspruit SAPS and Magistrate's for 18 months). This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Nelspruit	NST14/046	2014-09-26	113	113
Price	80																												
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<p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory site inspection on 16 September 2014 at 11:00. Prospective bidders/tenderers to meet at Nelspruit Magistrate's Court.</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:</i> Mr L. Mbukushe, Tel. (013) 753-6399</p>																													
<p>Repair, servicing and maintenance of lifts at Nkangala (Witbank Magistrate, DOL and Middelburg Magistrate's for 18 months).</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory site inspection on 17 September 2014 at 12:00. Prospective bidders/tenderers to meet at Witbank Magistrate's Court.</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:</i> Mr L. Mbukushe, Tel. (013) 753-6399</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	Nelspruit	NST14/047	2014-09-26	113	113
Price	80																												
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SERVICES: PROFESSIONAL

1. External Financial Auditors	Flavius Mareka TVET College, Sasolburg	T15/14 EA	2014-09-30 Public opening	1019	1019
2. WAN administrator + server support	Flavius Mareka TVET College, Sasolburg	T16/14 NetAdm	2014-09-30 Public opening	1019	1019
3. Prepare Financial statements	Flavius Mareka TVET College, Sasolburg	T19/14 FinStat	2014-09-30 Public opening	1019	1019
4. Security services—Sasolburg	Flavius Mareka TVET College, Sasolburg	T22/14 Sec S	2014-09-30 Public opening	1019	1019
5. Security services—Moghaka	Flavius Mareka TVET College, Kroonstad + Mphohadi	T23/14 Sec K	2014-09-30 Public opening	1019	1019

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 224	
<p>Hard copies of the tender documents will be available as from 5 September 2014 at Me Cathy Tsoabisi, Room CA1, Central Office, Sasolburg Campus, c/o Hertzog and Fraser Street, Sasolburg, at a non-refundable payment of R200,00 cash per tender.</p> <p>A completed hard copy of the tender/quotation must be deposited into the tender box—Reception Area Sasolburg Campus, Flavius Mareka TVET College, c/o Hertzog and Frazer Street, Sasolburg.</p> <p>Bids must be marked clearly with the tender/quotation number as well as the service description as listed above.</p> <p><i>Note the following:</i></p> <ul style="list-style-type: none"> Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. Interested parties should register on the Flavius Mareka TVET College Supplier Database. Application forms to register on the database is obtainable from the website www.flaviusmareka.net Flavius Mareka TVET College does not bind itself to accept the lowest tender. Late tenders will not be accepted. <p><i>Enquiries:</i> Me H du Plessis, Tel. (016) 976-0829 x 1039</p>					
<p>Appoint a service provider to undertake the evaluation of the impact of long-term crop rotation trials at Langgewens Experimental Farm on the farming community of the Swartland for the Western Cape Department of Agriculture.</p> <p><i>Enquiries regarding bid documents phone:</i></p> <p>Ms L Genis at (021) 808-5154/Ms S Ramathoolal at (021) 808-5163.</p> <p><i>Specification enquiries:</i> Dr J Strauss, Tel: (021) 808-5479</p>	Department of Agriculture, Muldersvlei Road, Elsenburg	816-2014/15	2014-10-06	424	424
<p>Invitation to bidders to submit proposals for the Re Advertisement of the appointment of a service provider to provide, maintain and support a global managed wide area network infrastructure for a period of five (5) years.</p> <p><i>Attendance of a compulsory briefing session:</i> OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria, Welcome Centre, Monday, 15 September 2014 at 10:00 am.</p> <p>NB: To avoid delays all bidders must be seated before 10:00 and no bidders will be allowed in the venue after 10:30 as the doors will be closed.</p> <p>The terms of reference are available at the following website: www.dirco.gov.za</p> <p><i>For more information regarding please contact:</i> Mr L Nyondo/Ms Mnisi, Tel. (012) 351-1755/(012) 351-0435.</p>	International Relations & Cooperation	DIRCO 07/2014/15	2014-10-08	715	715
<p>Appointment of a service provider to conduct a review of the current modality for the implementation and application for the policy and Procedure on Incapacity Leave and Ill-health Retirement (PILIR) in the Public Service.</p> <p><i>Compulsory info session:</i> 16 September 2014 @ 10:00 am, Umzoxolo B&B and Tours, 1066 Burnett Street, Hatfield, Pretoria.</p> <p><i>Bid enquiries contact:</i> Lorraine Masenya/Fikile Maseko, (012) 336-1126/1216.</p> <p><i>Technical enquiries contact:</i> Mr D v/d Westhuizen employeebenefits.tenderenquiries@dpsa.gov.za</p> <p>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 compulsory briefing session</p>	Department of Public Service and Administration	DPSA009/2014	2014-09-26	390	390
<p>Appointment of a service provider to assist USAASA with the implementation of integrated communication, marketing and stakeholder management strategy for a period of thirty six (36) months.</p> <p>Service providers are required to pay bid levy R300,00 (non-refundable). Failure to pay bid levy will disqualify your bid proposal</p>	Midrand	USAASA/Comms 05/2014-15	2014-09-25	856	856

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 224	
<p>Appointment of a service provider to undertake internal audit service for the driving license card account (DLCA). <i>Contact person bid administration:</i> Mr L. Mashile or Mr T. Khasu, Tel. (012) 309-3429/3687. Email: KhasuT@dot.gov.za/MashileL@dot.gov.za <i>For technical enquiries:</i> Mr Rendani Makhado, Tel. (012) 309-3060. Email: MakhadoE@dot.gov.za</p>	Department of Transport	DOT/17/2014/IA	2014-09-26	108	108
Appointment of a suitably qualified service provider to undertake property development feasibility study at Grahams Town and King William's Town	Sahra Head Office	SAHRA/PROP/05/2014	2014-10-05	1011	1011
<p>Correction of information session date The BANKSETA, a statutory body established to advance the national and global position of the banking and micro-finance industry, is seeking to appoint a suitably qualified and accredited training provider who is located in South Africa to facilitate training and RPL to Skills Development Facilitators and Learning & Development Practitioners in banking and financial institutions.</p> <p>A vendor information session will be held on the 8th September at 11h00. Registration information is contained in the RFB documentation. This qualification will meet the need of those who wish to progress beyond the FETC ODETD, or who wish to enter the field of ETD for the first time and will provide a means to recognise ODETD practice at Level 5 across five key ETD roles in a generalist capacity, and must include all the units of learning for the SDF Programme, with particular application possible in at least one role.</p> <p>The BANKSETA applies the provisions of the preferential Procurement Policy Framework (Act 5 of 2000), as well as the Public Finance Management Act (Act 1999 covering the framework for Supply Chain Management).</p> <p>RFB documents will only be made available electronically from 11:00 am on Friday, 29 August 2014, as follows:</p> <ol style="list-style-type: none"> 1. BANKSETA website: Download from the BANKSETA website (www.BANKSETA.org.za) 2. SharePoint portal: Download from URL: http://pronetworks.sharepointsite.net/BANKSETA/Downloads <p>Please quote the relevant reference numbers in all correspondence. Correspondence without a reference number will not be attended to</p>	BANKSETA	BS/2014/RFB292	2014-09-22	618	618
<p><i>Project name:</i> Guidelines for addressing property transfers to beneficiaries of subsidy housing in projects with transfer backlogs.</p> <p>The project's aim is to produce practical guidelines for the Western Cape Department of Human Settlements and municipalities in the Western Cape to address problems with property transfers in subsidy projects with a backlog in transfers. According to Departmental policy, a backlog in transfer occurs when the property has not been transferred to the subsidy beneficiary within 150 days from the date of occupation.</p> <p><i>The guidelines must:</i></p> <ul style="list-style-type: none"> • Address the problems that occur after planning and land surveying township registration processes have been successfully completed. • Apply to subsidy projects with property transfer backlogs that have been implemented since 1996. • Provide for the resolution of disputes and contestation between prospective transferees that may result from addressing transfer backlogs. <p>NB: A compulsory briefing session will be held on 15 September 2014 from 14h00, at Boardroom 10-27A, 10th Floor, 27 Wale Street, Cape Town.</p>	Cape Town	HS 08/2014/2015	2014-10-03	500	500

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 224	
<p>The completed bid proposal, must be placed in a sealed envelope clearly marked "Bid HS 08/2014/2015" and be deposited in the bid box clearly marked "Human Settlements" on the Ground Floor, 27 Wale Street, Cape Town, on or before 11h00, on 3 October 2014.</p> <p>The relevant documentation and further details can be obtained from: Ms P. Maneli, Tel. (021) 483-5107, or Mrs S. Moodley, Tel. (021) 483-8970, or available from the Department of Human Settlements, 27 Wale Street, Cape Town, as from 5 September 2014.</p> <p><i>Documents can be collected during the following hours:</i> 08h00 till 12h00 and 13h00 till 15h00, Monday to Friday</p>					
<p>Orbit FET College invites competent service providers to submit a proposal on the appointment of Project Manager to do feasibility studies in establishing an agricultural academy.</p> <p><i>Please take note of the following:</i></p> <ul style="list-style-type: none"> • Compulsory briefing session will be held on 17 September 2014 at 11h00 at Portion 219 of the farm in Rustenburg Town and Townlands 272 JQ. • The tender documents will be issued as follows: 5 September 2014 to 17 September 2014 from 08h00–16h00 at ORBIT FET Central Office, corner of Fatima Bayat and Bosch Street, Rustenburg, 0299. <p>Tender documents will be obtained at a non-refundable cash fee of R150,00 payable at Central Office. Enquiries received after 14:00 on 17 September 2014 will not be attended to.</p> <ul style="list-style-type: none"> • The tender will be evaluated on a 90/10 basis where 90 points will be assigned to the lowest price and the 10 points based on the Preferential Procurement Status Level Certificate. • Closing date of tender is on 3 October 2014 at 11:00. • Tenders must be submitted on the tender documentation that is issued by the college. <p>The lowest bid will not necessarily be accepted. We reserve the right to omit any part of works at our discretion</p> <p><i>General enquiries:</i> Mr K. Metsileng—Senior Supply Chain Officer, Tel. (014) 597-5524. Fax: (014) 592-4538. E-mail: kmetsileng@orbitcollege.co.za</p>	ORBIT FET College (NW)	C01/2014	2014-10-03	862	862
<p>Online Global Information System on Global Country Profiles, In-Depth Brics Country Research, Economic and Trade Research, Sector Research including AGRO Processing, Consumer and Industrial Overview</p>	Department of Trade and Industry	DTI 13/14-15	2014-09-26	419	419
<p>Upgrade fire mains: Rooiheuvel Experimental Farm, Oudtshoorn.</p> <p><i>Designated grading:</i> 2 SO or higher. <i>Technical information:</i> Mr B. Mahuza, Tel. (044) 805-8700. A non-refundable deposit of R65,00 per set is payable</p>	Eden	G021/14	2014-10-08	349	349
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: The Database of External Attorneys for Department of Health. RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDH/118/2014. Proof of payment handed in at the Tender Desk. 	Department of Health	GT/GDH/118/2014	2014-10-03	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 224	
<p>Briefing session: Compulsory: Date: 19 September 2014. Time: 10h00. Venue: Impumba House, 75 Fox Street, Ground Floor Auditorium, Marshalltown, Johannesburg. Technical enquiries: Joe Tsoka, Tel. (011) 241-5758, or E-mail: Joe.Tsoka@gauteng.gov.za Administrative enquiries: Florina Mavundla: Tel. (011) 355-3996, or E-mail: florina.mavundla@gauteng.gov.za Jaco Smit: Tel. (011) 689-6058, or Lenard Billings, Tel. (011) 689-6416 E-mail: tender.office@gauteng.gov.za</p>					
<p>Appointment of a service provider to perform a study on the Municipal Financial and Non-Financial Impacts of Sprawling vs. Compact Growth Options for the Settlement of Mossel Bay. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 70% to be considered for further evaluation in terms of Price and Preference. For technical enquiries contact: Ms T. de Waal, Tel. (021) 483-4360. Bidding documentation: The bid documents will be obtainable at 1 Dorp Street, Cape Town, contact Mr S. Ncipha, Tel. (021) 483-2782</p>	Department of Environmental Affairs and Development Planning	EADP 2/2014	2014-10-03	489	489
<p>Request for proposal for: Design, fabrication and installation of permanent exhibition at the Gallery of Leaders at Freedom Park. A compulsory site inspection will be held on 19 September 2014. Time: 10:00. Venue: Gallery of Leaders: Freedom Park, Salvokop, Pretoria. Note: Bid documents will be sold at a non-refundable deposit of R100,00 per set, as from 8 September 2014. Contact for bid information: Mr Edward Buthelezi, Tel. (012) 336-4003. E-mail: edward@freedompark.co.za</p>	Pretoria	FP 04/14 HK	2014-10-03	497	497

SPECIAL ADVERTISEMENTS

DEPARTMENT OF HEALTH: KWAZULU-NATAL**ST CHADS COMMUNITY HEALTH CENTRE****QUOTATIONS ARE HEREBY INVITED FOR THE SUPPLY OF UNDERMENTIONED ITEMS AT ST CHADS CHC**

- (1) Quotations must be on the official forms, which must be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (2) Quotations must be submitted in sealed envelopes, no faxed copied will be accepted.
- (3) Separate envelopes must be used for each quotation.
- (4) The envelopes must be directed to the: Department of Health: St Chads CHC, P.O. Box 2238, Ladysmith, 3370 (physical address: St Chads CHC Corner of Helpmekaar and Ezakheni Main Road) together with the quotation number and closing date.
- (5) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (6) The name and address of the endorsing contractor must be endorsed on the back of the envelope.
- (7) For quotations exceeding R30 000,00 (thirty thousand rand) an original ZNT 30 form must be submitted regardless of the price.
- (8) Quotation documents that are being posted are done at owners risk, ST Chads will not be held liable for any documentation that is being delayed by postal services.
- (9) The closing date for the quotations is Friday.
- (10) Tender documents are obtainable at St Chads CHC physical address: Corner of Helpmekaar and Ezakheni Main Road, Ladysmith, between 7:30 and 16:00 at SCM Departments.

SUPPLY OF: Pharmacy medicine bin (plastic) size 8, light blue (sample attached).
 Quotation number: ZNQ 45/14-15.
 Quantity: 108.
 Closing date: 12/09/14.
 Closing time: 11:00 am.
 Contact person: Mrs T.A. Mahlaba.
 Contact number: (036) 637-9600.

SUPPLY OF: Hand paper towel dispenser to fit 240 mm x 330 mm sheets (approx.) 3 mm (sample attached).
 Quotation number: ZNQ 64/14-15.
 Quantity: 16.
 Closing date: 12/09/2014.
 Closing time: 11 am.
 Contact person: Mrs T.A. Mahlaba.
 Contact number: (036) 637-9600.

Contract work for: Repair work at staff residence park homes at Ekuvukeni Clinic as per specification.
 Specifications and quotations will be handed out at the site meeting.

Quotation number: ZNQ 395/14-15.
 Closing date: 19/09/2014.
 Site meeting: 15/09/2014.
 Time of site meeting: 10h00 to 10h30.
 Venue of site meeting: Ekuvukeni Clinic.
 Closing time for quotations: 11 am.
 Contact person: Mrs T.A. Mahlaba.
 Contact number: (036) 637-9600.

SUPPLY OF: Elbow operated stainless steel soap dispenser holder.
 Quotation number: ZNQ 218/14-15.
 Quantity: 196.
 Closing date: 12/09/2014.
 Closing time: 11:00 am.
 Contact person: Mrs T.A. Mahlaba.
 Contact number: (036) 637-9600.

SUPPLY OF: Skirt navy linen 6 panel straight cut 820 mm long size 36 (x3).
 Skirt navy linen 6 panel straight cut 820 mm long size 38 (x6).
 Skirt navy linen 6 panel straight cut 820 mm long size 42 (x3).

- Skirt navy linen 6 panel straight cut 820 mm long size 46 (x3).
 Jersey navy V-neck size medium (x3).
 Jersey navy V-neck size large (x2).
 Shirt white 100% cotton short sleeve elbow length size 36 (x6).
 Shirt white 100% cotton short sleeve elbow length size 38 (x3).
 Shirt white 100% cotton short sleeve elbow length size 42 (x3).
 Shirt white 100% cotton short sleeve elbow length size 46 (x3).
 Rain coat black colour 820 mm long size 36 (x1).
 Rain coat black colour 820 mm long size 38 (x2).
 Rain coat black colour 820 mm long size 42 (x1).
 Rain coat black colour 820 mm long size 46 (x1).
 Quotation number: ZNQ293/14-15.
 Quantity: 40.
 Closing date: 12/09/2014.
 Closing time: 11 am.
 Contact person: Mrs T.A. Mahlaba.
 Contact number: (036) 637-9600.
- SUPPLY OF: Assembly area/point signage boards size depth 60 cm, length 1 m (green on white colour as per SABS 11861).
 Specification attached.
- Quotation number: ZNQ264/14-15.
 Quantity: 13.
 Closing date: 12/09/2014.
 Closing time: 11:00 am.
 Contact person: Mrs T.A. Mahlaba.
 Contact number: (036) 637-9600.
- SUPPLY OF: Dress short sleeve pink with doek size 97 cm (x25).
 Dress short sleeve pink with doek size 102 cm (x25).
 Dress short sleeve pink with doek size 107 cm (x25).
 Dress short sleeve pink with doek size 112 cm (x25).
 Dress short sleeve pink with doek size 127 cm (x25).
 Dress short sleeve pink with doek size 132 cm (x25).
 Dress short sleeve pink with doek size 137 cm (x25).
 Dress short sleeve pink with doek size 142 cm (x25).
- Quotation number: ZNQ354/14-15.
 Quantity: 200 units.
 Closing date: 12/09/2014.
 Closing time: 11:00 am.
 Contact person: Mrs T.A. Mahlaba.
 Contact number: (036) 637-9600.
- SUPPLY OF: 2 piece royal blue working suit (overall) size 82 cm (x25).
 2 piece royal blue working suit (overall) size 87 cm (x25).
 2 piece royal blue working suit (overall) size 97 cm (x25).
 2 piece royal blue working suit (overall) size 102 cm (x25).
 2 piece royal blue working suit (overall) size 112 cm (x25).
 2 piece royal blue working suit (overall) size 117 cm (x25).
 2 piece royal blue working suit (overall) size 122 cm (x25).
 2 piece royal blue working suit (overall) size 127 cm (x25).
- Quotation number: ZNQ355/14-15.
 Quantity: 200.
 Closing date: 12/09/2014.
 Closing time: 11 am.
 Contact person: Mrs T.A. Mahlaba.
 Contact number: (036) 637-9600.
- SUPPLY OF: Weighing scale 300 g x 0.005 g/600g x 0.01 g (specification attached).
- Quotation number: ZNQ 44/14-15.
 Quantity: 01.
 Closing date: 12/09/2014.
 Closing time: 11:00 am.
 Contact person: Mrs T.A. Mahlaba.
 Contact number: (036) 637-9600.

SUPPLY OF:	Ophthalmoscope pen optic head portable
Quotation number:	ZNQ122/14-15.
Quantity:	01.
Closing date:	12/09/2014.
Closing time:	11:00 am.
Contact person:	Mrs T.A. Mahlaba.
Contact number:	(036) 637-9600.
SUPPLY OF:	Floor polisher machine with brush and two pads black and red.
Quotation number:	ZNQ107/14-15.
Quantity:	02.
Closing date:	12/09/2014.
Closing time:	11:00 am.
Contact person:	Mrs T.A. Mahlaba.
Contact number:	(036) 637-9600.
SUPPLY OF:	Double bucket system with mop wringer sample attached.
Quotation number:	ZNQ 40/2014-15.
Quantity:	10.
Closing date:	12/09/2014.
Closing time:	11 am.
Contact person:	Mrs T.A. Mahlaba.
Contact number:	(036) 637-9600.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

UNTUNJAMBILI 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, Sub-directorate.
- (v) Provisioning Administration together with the quotation number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed at the back of the envelope.
- (vii) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (viii) Quotation documents are available from the Dept. of Health, Untunjambili Hospital, Private Bag X216, Kranskop, 3268, Tel: (033) 444-0818. Fax: (033) 444-0179/444-1175. If your return documents we need original not faxed documents. And BBBEE Verification Certificate & Tax Clearance Certificate—Tender.

SUPPLY & DELIVER: Diesel 4 500 litres (Documents will be available in Hospital).
 Quotation number: ZNQ 197-2014/15.
 Closing date: 07/10/2014.
 Closing time: 11 am.
 Contact person: Mr C.Z. Mapumulo, Tel: (033) 444-0126.

SUPPLY & DELIVER: Toner Cartridge TN 3290 for HL5350.
 DN_Laser Printer (Brother) x 50.
 Drum unit 3215 for HL 5350DN Laser.
 Printer (Brother) x 08 units.
 Drum unit 3115 for HL 5240 Laser.
 Printer (Brother) x 10 units.
 Toner Cartridge TN 3185 for HL 2540.
 Laser Printer (Brother) x 10.
 (Documents will be available in Hospital).
 Quotation number: ZNQ 198-2014/15.
 Closing date: 07/10/2014.
 Closing time: 11 am.
 Contact person: Mr C.Z. Mapumulo, Tel: (033) 444-0126.

- SUPPLY MAJOR SERVICE:** To Autoclave Machine (1 x sterilizer tech and 1 x Getinge) in CSSD. Companies to produce proof and reference to show they do specialize in this type of work (attach). (Documents will be available in Hospital).
- Quoting No.: ZNQ 194-2014/15.
 Closing date: 07/10/2014.
 Closing time: 11 am.
 Contact person: Mr C.Z. Mapumulo.
 Contact No. (033) 444-0126.
- SUPPLY AND DELIVER:** Remove and replace window wall air-conditioners—2xVCt, 1 x Ntombenhle, 2 xTB, 1 x Thembeni, 1 x Informatics, 1 x Medical Manager, 1 x Physio, 1 x HR (Total 11 Air-conditioners) Companies to produce proof and reference to show they do specialize in this type of work (attach). (Documents will be available in Hospital).
- Quoting No.: ZNQ 196-2014/15.
 Closing date: 07/10/2014.
 Closing time: 11 am.
 Contact person: Mr C.Z. Mapumulo.
 Contact No. (033) 444-0126.
- SUPPLY MAJOR SERVICE:** To Medical gases; oxygen banks, nitrous oxide banks, 2 x vacuum pumps model 7 V, 2 x medical air compressor including driers and after coolers 5TZNLM (All Ingersoll rand). Companies to produce proof and reference to show they do specialize in this type of work (attach). (Documents will be available in Hospital).
- Quotation No. ZNQ 195-2014/15.
 Closing date: 07/10/2014.
 Closing time: 11 am.
 Contact person: Mr C.Z. Mapumulo.
 Contact No. (033) 444-0126.
- SUPPLY & INSTALL:** The shelving as follows/(Admitting area).
 1x12 bay free standing shelving, each bay being 1 830 mm high x 914 mm long comprising of 6 level of 460 mm shelves.
 1x7 bay free standing shelving, each bay being 1 830 mm high x 914 mm long comprising of 6 level of 460 mm shelves.
The shelving as follows/(SCM Storeroom)
 4x6 bay free standing shelving, each bay being 2 100 mm high x 914 mm long comprising of 6 level of 460 mm shelves.
 1x8 bay free standing shelving, each bay being 2 100 mm high x 914 mm long comprising of 6 level of 460 mm shelves.
 4x5 bay free standing shelving, each bay being 2 100 mm high x 914 mm long comprising of 6 level of 460 mm shelves.
 4x3 bay free standing shelving, each bay being 2 100 mm high x 914 mm long comprising of 6 level of 460 mm shelves.
 3x4 bay free standing shelving, each bay being 2 100 mm high x 914 mm long comprising of 6 level of 460 mm shelves.
 Epoxy powder coated sheet metal adjustable shelving free standing units, complete with corner support post feet to be fitted with PVC covers to protect the floor covers. (Documents will be available in Hospital).
- Quotation No. ZNQ 199-2014/15.
 Closing date: 07/10/2014.
 Closing time: 11 am.
 Contact person: Mr C.Z. Mapumulo.
 Contact No. (033) 444-0126.
- SUPPLY SERVICE:** Pest Control Service for Mphise Clinic and Amandlalathi Clinic. One year contract. (Documents will be available in Hospital).
- Site inspection date: 18/10/2014.
 Quoting No.: ZNQ 200-2014/15.
 Closing date: 07/10/2014.
 Closing time: 11 am.
 Contact person: Mr C.Z. Mapumulo.
 Contact No. (033) 444-0126.

DEPARTMENT OF HEALTH

EKUHLINGENI PSYCHIATRIC 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 information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in 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, Ekuhlangeni Psychiatric Hospital, P.O. Box 3, Umbongintwini, 4126, 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, Ekuhlangeni Psychiatric Hospital, off Old Main Road, Umbongintwini, 4126. Tel: (031) 905-4775, 6, 7, 8, 9.

SUPPLY: Poly Carbonate Dinner plates, soup bowls and side plates.

Bid number: ZNQ 165B/2014.

Closing date: 2014/10/07.

Closing time: 11:00.

Contact person: V Marais, Tel: (031) 905-4775, 6, 7, 8, 9.

Enquiries: V Marais, Tel: (031) 905-4775, 6, 7, 8, 9.

SUPPLY: Optimiser dish dolly vinyl dust cover.

Bid number: ZNQ 169/2014.

Closing date: 2014/10/07.

Closing time: 11:00.

Contact person: V Marais, Tel: (031) 905-4775, 6, 7, 8, 9.

Enquiries: V Marais, Tel: (031) 905-4775, 6, 7, 8, 9.

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 AWARDED 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

EVALUATION CRITERIA WILL BE BASED ON PERCENTAGE OF LOCAL CONTENT IN TERMS OF DTI POLICY (THIS POLICY APPLIES ONLY ON FURNITURE ITEMS)

SUPPLY/SERVICE:	Office chairs (specification will be attached on a document). NB: Suppliers to provide sample for the material that they will use and a catalogue.
Quantity:	50.
ZNQ No.:	101/07/14-15.
Closing date:	12/09/2014.
Closing time:	11h00.
Enquiries:	Nomusa Mkhathini, Tel: (031) 240-5394.
SUPPLY/SERVICE:	Office furniture (suppliers to provide sample of the material that they will use and a catalogue). Specification will be attached on a document.
ZNQ No.:	107/07/14-15.
Closing date:	12/09/2014.
Closing time:	11h00.
Enquiries:	Nomusa Mkhathini, Tel: (031) 240-5394.
SUPPLY/SERVICE:	Office furniture (suppliers to provide sample of the material that they will use and a catalogue). Specification will be attached on a document.
ZNQ No.:	103/07/14-15.
Closing date:	12/09/2014.
Closing time:	11h00.
Enquiries:	Nomusa Mkhathini, Tel: (031) 240-5394.
SUPPLY/SERVICE:	6 months contract for cleaning of windows & frames, at KZN Children's Hospital.
Venue of a site meeting/address:	10 Prince Street, South Beach, Durban. Specification will be attached on a document.
Date of a compulsory site meeting:	05/09/2014.
Time of a site meeting:	13h00.
ZNQ No.:	184/07/14-15.
Closing date:	12/09/2014.
Closing time:	11h00.
Enquiries:	Nomusa Mkhathini, Tel: (031) 240-5394.

DEPARTMENT OF HEALTH: KWAZULU-NATAL**NKANDLA HOSPITAL****QUOTATIONS ARE HEREBY INVITED FOR THE SUPPLY OF UNDERMENTIONED STOCK ITEMS AT NKANDLA HOSPITAL**

1. Quotation must be on the official quotation form that must be completed in all respect, and all information must be supplied as stipulated in the quotation document.
2. Quotations must be submitted in a sealed envelope—no faxed quotations will be accepted.
3. Separate envelope must be used for each bid.
4. The envelope must be directed to Nkandla District Hospital, 419 Mbatha Lane, Nkandla, 3855, together with the quotation number and the closing date.
5. All Department of Health contract are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

6. The name and address of the endorsing contractor must be endorsed on the back of the envelope.
7. For quotations exceeding R30 000,00 (thirty thousand rand) an original ZNT 30 form must be submitted. An original tax clearance must be submitted regardless of the price.
8. Quotation documents that are posted are done at own risk. Nkandla Hospital will not be liable for any documentation that is delayed by postal services.
9. Quotation documents (including specifications) are obtainable at Nkandla District Hospital, 419 Mbatha Lane, Nkandla, 3855.

SUPPLY OF: Transportation of corpse and relatives.
 Quotation number: ZNQ 239/2014-15.
 Closing date: 26/09/14.
 Contact person; P.N. Khanyile.
 Contact number: 035 833 5000.

SUPPLY OF: Hospital linen (once off).
 Quotation number: ZNQ 406/2014-15.
 Closing date: 26/09/14.
 Contact person; P.N. Khanyile.
 Contact number: 035 833 5000.

SUPPLY OF: Bandages, 12 months contract.
 Quotation number: ZNQ 445/2014-15.
 Closing date: 26/09/14.
 Contact person; P.N. Khanyile.
 Contact number: 035 833 5000.

SUPPLY OF: Catheters for 12 months.
 Quotation number: ZNQ 408/2014-15.
 Closing date: 26/09/14.
 Contact person; P.N. Khanyile.
 Contact number: 035 833 5000.

SUPPLY OF: Sutures for 12 months.
 Quotation number: ZNQ 457/2014-15.
 Closing date: 26/09/14.
 Contact person; P.N. Khanyile.

SUPPLY OF: Ink for printers.
 Quotation number: ZNQ 455/2014-15.
 Closing date: 26/09/14.
 Contact person; P.N. Khanyile.

DEPARTMENT OF HEALTH

VRYHEID HOSPITAL

TENDERS ARE INVITED FOR THE UNDERMENTIONED SUPPLY/SERVICES OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

- (i) Quotation 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 tendering contractor must be endorsed on the back of the envelope.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Bidders are required to submit original and valid B-BBEE status level certificates or certified copies thereof to substantiate their B-BBEE rating claims.
- (vi) Standard bid document (SBD1); Preferential Point Claim Form; Official Price Page (ZNQ) and declaration of interest forms must be duly completed and signed.
- (vii) An original tax clearance certificate must be submitted with the quotation documents.
- (viii) You can email requesting documents to be emailed. No completed documents will be accepted via email. Documents can be collected from the Stores Department, Vryheid Hospital !!Prior!! to telephonic arrangement.
- (ix) Email address: Arlene.viljoen@kznhealth.gov.za

SUPPLY/SERVICE:	Uniform Nurses Cross-over cotton grey various sizes.
Quotation number:	ZNQ: 375/2014/15.
Closing date:	17 September 2014.
Closing time:	11h00.
Contact person:	Mrs A. Viljoen, Tel. No.: (034) 989-5948. Email: Arlene.viljoen@kznhealth.gov.za
SUPPLY/SERVICE:	Uniform Trousers Cotton Grey Various Sizes.
Quotation number:	ZNQ: 376/2014/15.
Closing date:	17 September 2014.
Closing time:	11h00.
Contact person:	Mrs A. Viljoen, Tel. No.: (034) 989-5948. Email: Arlene.viljoen@kznhealth.gov.za
SUPPLY/SERVICE:	Uniforms Vest Cotton Grey Various Sizes.
Quotation number:	ZNQ: 377/2014/15.
Closing date:	17 September 2014.
Closing time:	11h00.
Contact person:	Mrs A. Viljoen, Tel. No.: (034) 982-5948. Email: Arlene.viljoen@kznhealth.gov.za
SUPPLY/SERVICE:	Nightdress White Flannelette Size XX-large.
Quotation number:	ZNQ: 378/2014/15.
Closing date:	17 September 2014.
Closing time:	11h00.
Contact person:	Mrs A. Viljoen, Tel. No.: (034) 982-5948. Email: Arlene.viljoen@kznhealth.gov.za
SUPPLY/SERVICE:	Gowns dressing blue toweling size X-large.
Quotation number:	ZNQ: 379/2014/15.
Closing date:	17 September 2014.
Closing time:	11h00.
Contact person:	Mrs A. Viljoen, Tel. No.: (034) 982-5948. Email: Arlene.viljoen@kznhealth.gov.za
SUPPLY/SERVICE:	Notice Boards with carpet surface.
Quotation number:	ZNQ: 380/2014/15.
Closing date:	17 September 2014.
Closing time:	11h00.
Contact person:	Mrs A. Viljoen, Tel. No.: (034) 989-5948. Email: Arlene.viljoen@kznhealth.gov.za
SUPPLY/SERVICE:	4 drawer filing cabinets.
Quotation number:	ZNQ: 381/2014/15.
Closing date:	17 September 2014.
Closing time:	11h00.
Contact person:	Mrs A. Viljoen, Tel. No.: (034) 989-5948. Email: Arlene.viljoen@kznhealth.gov.za
SUPPLY/SERVICE:	Two door stationery steel cupboard's with four shelves.
Quotation number:	ZNQ: 382/2014/15.
Closing date:	17 September 2014.
Closing time:	11h00.
Contact person:	Mrs A. Viljoen, Tel. No.: (034) 989-5948. Email: Arlene.viljoen@kznhealth.gov.za

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

No faxed documents will be accepted! Please place your quotations in an envelope marked with ZNQ Number and place it in the Tender Box provided at the front entrance of the Hospital next to the lifts or bring it to the back of the Hospital to Procurement Department.

NO Emailed Quotations. WILL BE ACCEPTED.

DEPARTMENT OF HEALTH

NKONJENI HOSPITAL

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Separate envelopes must be used for each quotation.
3. The envelopes must be addressed to the Department of Health, Nkonjeni Hospital, with the quotation number and closing date.

4. The name and address of the quoting contractor must be endorsed on the back of the envelope.
5. Quoting contractors must be registered with the Provincial Database.
6. Quotations must be submitted in sealed envelopes and be deposited in a Quotation Box, near the Switchboard Area.
7. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
8. Bidders must submit B-BBEE or EME certificate issued by a verification agency accredited by SANAS or a registered Auditor together with an original Tax Clearance Certificate and CIDB Certificate.
9. The bid concerned will be evaluated on the 80/20 preferential point system, functionality and completeness of bid documents and the submission of documents called for in the bid.
10. **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

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

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

QUOTATION ADVERTS

SUPPLY: Axillary crutches size medium = 500 each.
 Bid number: ZNQ 321/14/15.
 Closing date: 12-09-14.
 Closing time: 11:00.
 Contact person regarding documents: Miss P.T. Dlamini/S.S. Shandu X7145.

SUPPLY: Walking frames for adult.
 Bid number: ZNQ 322/13/14.
 Closing date: 12-09-14.
 Closing time: 11:00.
 Contact person regarding documents: Miss P.T. Dlamini/S.S. Shandu X7145.

DEPARTMENT OF HEALTH

HLABISA HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be as stipulated in the quotation document.
- (ii) Quotations must be in a sealed envelope.
- (iii) Separate envelope must be used for each quotation.
- (iv) The envelopes must be addressed to the Department of Health: Hlabisa Hospital, Bid Evaluation Committee together with the quotation number and closing date and be placed in quotation box situated in Security Office at the main gate.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) The name and address of the quoting contractor must be endorsed at the back of the envelope.

- (vii) Standardized bid document (SBD 1); Preferential points claim form; Official price page (ZNQ) and declaration of interest form must be duly completed and signed.
- (viii) Bidders must submit Tax Clearance Certificate and B-BBEE Certificate issued by SANAS or a registered auditor.
- (ix) Quotation documents are available from Hlabisa Hospital Supply Chain Department, 60 Sounders Street, Hlabisa, Tel: (035) 838-6800. Fax (035) 838-1959.

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

SUPPLY:	Supply & deliver food trolley.
Quotation number:	ZNQ. No. 358-14/15 HL.
Closing date:	16/09/2014.
Time:	11:00.
Contact person:	Ms N.B. Khumalo, (035) 838-8600.
Contact person regarding specification:	Mr DJ Masondo, (035) 838-8695.
SUPPLY:	Supply & deliver hand flexible wire zimmer splints.
Quotation number:	ZNQ. No. 359-14/15 HL.
Closing date:	16/09/2014.
Time:	11:00.
Contact person:	Ms TJ Gzekwa, (035) 838-8600.
SUPPLY:	Supply & deliver Janitor Trolley.
Quotation number:	ZNQ. No. 360-14/15 HL.
Closing date:	16/09/2014.
Time:	11:00.
Contact person:	Mrs M.C. Gumbi, (035) 838-8600.
SUPPLY:	Supply & deliver Carpentry tools.
Quotation number:	ZNQ. No. 361-14/15 HL.
Closing date:	16/09/2014.
Time:	11:00.
Contact person:	Mr B.J. Khumalo, (035) 838-8600.
SUPPLY:	Supply & deliver Carpentry material.
Quotation number:	ZNQ. No. 362-14/15 HL.
Closing date:	16/09/2014.
Time:	11:00.
Contact person:	Mr B.J. Khumalo, (035) 838-8600.
SUPPLY:	Supply & deliver adult walking frames and alluminium adult elbow crutches (height adjustable).
Quotation number:	ZNQ. No. 363-14/15 HL.
Closing date:	16/09/2014.
Time:	11:00.
Contact person:	Ms M.L. Khumalo, (035) 838-8718.
SUPPLY:	Supply & deliver safety valves for geyser 3 males and 3 females.
Quotation number:	ZNQ. No. 364-14/15 HL.
Closing date:	16/09/2014.
Time:	11:00.
Contact person:	Mr B.J. Khumalo, (035) 838-8600.

UMALUSI: COUNCIL FOR QUALITY ASSURANCE IN GENERAL AND FURTHER EDUCATION AND TRAINING

PURCO: PURCHASING CONSORTIUM SOUTHERN AFRICA

RFP No. PUR 1101/2—REPLACEMENT OF WINDOWS AND EXTERNAL PAINTING AT UMALUSI INVITATION

Umalusi is responsible—within the General and Further Education and Training Qualifications Framework—for developing and managing a sub-framework of qualifications, and the development and implementation of the attendant quality assurance policies, including those for RPL, CAT, assessment, provision and certification.

The objective of this RFP is to solicit proposals from suitable service providers for the replacement of windows and external painting of Umalusi House.

A compulsory information session will be held at:

Umalusi, 37 General van Ryneveld Street, Persequor Technopark, Pretoria.

Thursday, 11 September 2014, *Time:* 10h00.

Prospective proposers are invited to submit their proposals for the above services and to note the following:

Tender documents can be purchased at a non-refundable fee of R1 140,00 (VAT included) on PURCO SA website.

In order to download the tender document, the steps below should be followed:

- Visit www.purcosa.co.za
- Click on required RFP in the block provided for Tenders and RFP's
- Click on the pay now button.
- System will make documentation available for downloading, immediately after payment was concluded.
- The completed tender documents must be placed in the Tender Box at the following address:

Tender documentation: Sealed tenders must be deposited in the tender box situated at:

Purco SA, Tender Box, Rosen Office Park, 8 Invicta Road, Midrand, 1682.

Closing date for submission: Tuesday, 30 September 2014, 12:00.

Documents enquiries: Ms N Sithole nyiko.sithole@purcosa.co.za Tel. (011) 545-0943/(011) 545-0944.

Technical enquiries: Mr Ebriem Fillis: e-mail: Ebriem.Fillis@umalusi.org.za Tel: (012) 349-1510 x 302.

Special conditions:

- No late tenders will be accepted.
- Late tenders will be disqualified from the bidding process.
- Umalusi does not bind itself to accept the lowest proposal and reserves the right to accept the proposal as a whole or not at all.
- Umalusi reserves the right to accept or reject any or all submissions in response to the advertisement and to withdraw its decision in seeking provisioning of these services at any time.
- Umalusi is committed to both the principles and practical implementation of a Broad-based Black Economic Empowerment (BBBEE) procurement policy.

DEPARTMENT OF CO-OPERATIVE GOVERNANCE, HUMAN SETTLEMENTS AND TRADITIONAL AFFAIRS

TENDER: NC/13/2014 CLOSING DATE: 30 SEPTEMBER 2014 AT 11:00

APPOINTMENT OF PROJECT MANAGEMENT UNIT (PMU) FOR IMPLEMENTATION OF HUMAN SETTLEMENTS PROJECTS OVER A THREE (3) YEAR (I.E. 36 MONTHS) PERIOD

REQUIRED BY: DEPARTMENT OF CO-OPERATIVE GOVERNANCE, HUMAN SETTLEMENTS AND TRADITIONAL AFFAIRS: NORTHERN CAPE: KIMBERLEY

Tender documents are available at the Department of Co-Operative Governance, Human Settlement & Traditional Affairs, J.S. du Plooy Building, 9 Cecil Sussman Road, Kimberley

Tender closes at: Department of Co-Operative Governance, Human Settlement and Traditional Office
Private Bag X5005
Kimberley
8300

Street address: J.S. du Plooy Building
9 Cecil Sussman Roads
Kimberley
8301

Contact person/s: Mr K. Visagie, Tel: (053) 807-9723.

Technical enquiries: Mrs I. Mogodi, Tel. (053) 830-9868.

Bid proposal requirements:

The service provider must have the technical capacity to procure specialist technical skills and as when required. A multi-disciplinary team should be available on a part time or drawdown basis for a period of 3 years.

Bid evaluation criteria:

- a. A valid tax clearance certificate (tender) as indicated in NCP 2 must be submitted in original at the time and closure of the bid.
- b. The bid will be adjudicated in terms of the Revised Preferential Procurement Regulations 90/10 as of effect 7 December 2011.

- c. Prospective bidders who wish to claim point should attach their B-BBEE Status Level Certificates or certified copies thereof in order to qualify for points claimed. In case of bidders who qualify as Exempted Micro Enterprise, in terms of B-BBEE Act, a certificate issued by an Accounting Officer as contemplated in Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor must be submitted.
- d. No faxed, e-mailed and/or scanned bid proposals will be considered.
- e. Bids will not be disqualified from the bidding process if the bidder does not submit a certificate substantiating the B-BBEE status level of contribution or is a compliant contributor.
- f. The consultant shall have as a minimum, one of the following:
 - a. A valid ISO 9001: 2008 Certificate from an accredited certification body.
 - b. Objective evidence of a QMS that complies with the requirements of ISO 9001:2008, which shall include the mandatory QMS documents and records.
- g. The consultant shall be responsible for the implementation and updating of a contract quality plan during contract execution. This plan is to be compiled and maintained in accordance with the requirements of ISO 10005:2005 (guidelines for quality plans).
- h. Bids evaluation will be subject to a functionality presentation scored on the following:
 - Previous project management experience in the construction industry, especially construction of subsidised houses.
 - Proposed project management unit structure.
 - Methodology of the implementation the programme.
 - Process: Field data, Reporting format and procedure.
- i. Failure by bidders to comply with the minimum specification will result in automatic disqualifying the bidder.
- j. Tender documentation is obtainable at a non-refundable fee of R300,00.
- k. The Department of COGHSTA has the right not to award the bid to any supplier at any time during the bidding process.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

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

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

INVITATION OF QUOTATIONS

SUPPLY: Lexmark One High Yield Toner Cartridge x 463 x 31 G.
 Quotation No.: ZNQ 291/14-15.
 Closing date: 29 September 2014.
 Closing time: 11:00 am.
 Contact person: Ms S. Sokhela, (031) 271-1332.
 Re-advertised.

SUPPLY: Lexmark One High Yield Toner Cartridge x E360H31E.
 Quotation No.: ZNQ 65/14-15.
 Closing date: 29 September 2014.
 Closing time: 11:00 am.
 Contact person: Ms S. Sokhela, (031) 271-1332.
 Re-advertised.

DEPARTMENT OF HEALTH**LOWER UMFOLOZI DISTRICT WAR MEMORIAL HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotation must be on the official quotation form, which shall be completed in full.
- (ii) Each quotation must be submitted in a sealed envelope only.
- (iii) The envelope must be addressed to Lower Umfolozi District War Memorial Hospital, Bid Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Lower Umfolozi District War Memorial Hospital, Supply Chain Management Offices, 29 Union Street, Empangeni, 3880.
- (vii) No calls will be taken, except for queries relating to specifications that are not clearly understood. See number of contact person.
- (viii) An original tax clearance certificate, BBBEE Certificate and ZNT 30 Form must be submitted together with the tender documents.

Item description: Supply and deliver drapes Caesarian Section with Aperture.
 Quotation number: ZNQ 600/2014-15.
 Quantity: 200 boxes (each box consist of 8 units).
 Period: Once off.
 Closing date: 12 September 2014.
 Closing time: 11:00 am.
 Contact person: Ms T. Shabane/Mr S. Ngcobo on (035) 907-7063/66.

Item description: Supply and deliver swabs Abdominal Sterile 370 x 450 x 6 ply.
 Quotation number: ZNQ 601/2014-15.
 Quantity: 200 boxes (each box consist of 8 units).
 Period: Once off.
 Closing date: 12 September 2014.
 Closing time: 11:00 am.
 Contact person: Ms T. Shabane/Mr S. Ngcobo on (035) 907-7063/66.
 Documents are to be collected and can be obtained at 29 Union Street, Empangeni, 3880 (Stores Department).
 Contact person: Miss T. Shabane/Mr S.G. Ngcobo, Tel: (035) 907-7063/66.

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

TENDER (BID) NUMBERS: ZNQ (a) 307, (b) 329, (c) 815, (d) 816, (e) 817, (f) 1059, (g) 1060, (h) 1061, (i) 1062, (j) 1063, (k) 10964, (l) 1065, (m) 1066, (n) 1067 and (o) 1297/14-15.

Closing date: 06/10/2014.

INVITATION TO BIDS

- (a) ZNQ: 307/14-15—(i) Breathing system/circuit adult 2 m—disposable.
Qty: 30 units.
- (ii) Breathing system/circuit paediatric 1.6 m—autoclavable.
Qty: 20 units.

- (iii) Breathing system/circuit paediatric 1.6 m—disposable.
Qty: 20 units.
- (iv) Breathing system T Piece—disposable.
30 units.
- (b) (i) ZNQ: 329/14-15—Neonatal Velcro Splints.
Qty: 50 units.
- (c) ZNQ: 815/14-15—Toner Cartridge Lexmark X651 A11E (Original Only).
Qty: 12 units.
- (d) ZNQ: 816/14-15—Toner Lexmark X463 X 31 G (Extra High Yield).
Qty: 12 units.
- (e) ZNQ: 817/14-15—Ink Cartridge Brother HL5350DN TN-3290 (Original only).
Qty: 25 units.
- (f) ZNQ: 1059/14-15—Bottles humidifier oxygen bubble 500 ml single use.
Qty: 2 400 units.
- (g) ZNQ: 1060/14-15—Dailyser Polysulphone FX60.
Qty: 960 units.
- (h) ZNQ: 1061/14-15—Bandages Crepe (Grade 2) 50 mm.
Qty: 1 992 units.
- (i) ZNQ: 1062/14-15—Glove Latex Examin non-sterile medium pre-powdered.
Qty: 5 000 boxes.
- (j) ZNQ: 1063/14-15—Swabs gauze 8 ply 100 x 100 mm preptic non-sterile.
Qty: 2 000 pkt (100 swabs in a pkt).
- (k) ZNQ: 1064/14-15—Cartridge Code CC for Irma blood gas machine (must be supplied in intervals NB-6 boxes).
Qty: 25 boxes (25 units per box).
- (l) ZNQ: 1065/14-15—Bandage P.O.P. 150 mm x 3.5 m.
Qty: 300 boxes (12 roll in a pack).
- (m) ZNQ: 1066/14-15—Bandage plaster of Paris 200 mm x 3.5 m.
Qty: 240 boxes (12 roll in a pack).
- (n) ZNQ: 1067/14-15—Bandage plaster of Paris 100 m x 3.5.
Qty: 300 boxes (12 roll in a pack).
- (o) ZNQ: 1297/14-15—Brother Toner Cartridge HL5350 TN-3290 (Original only).
Qty: 180 units.

1. Quotations must be on the official quotation form which must be collected by the Staff Gate at Addington Hospital, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.

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 accepted if this form is not completed in full.

DEPARTMENT OF HEALTH

BETHESDA HOSPITAL

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

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

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

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

ADVERTISEMENT OF BID

SUPPLY/DELIVER: 01x Domestic TCW 300 vaccine refrigerator 278 Litre as per specification.
 Quotation number: ZNQ 261/14/15.
 Closing date: 12 September 2014.
 Closing time: 11h00.
 Contact person: Mr ZV Mthiyane.
 Contact number: (035) 595-1004 ext. 1033.

DEPARTMENT OF HEALTH

AMAJUBA DISTRICT-OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must submitted in sealed envelopes.
- (iii) The envelopes must be addressed to the Amajuba District Office, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) The quotations documents are available from the Amajuba District Office—Supply Chain Management Section, 38 Voortrekker Street, Private Bag X6661, Newcastle, 2940. Tel. (034) 328-7000, Fax (034) 312-3122. No faxed quotations will be accepted.
- (vii) Quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) forms must be submitted to Amajuba District Office, an original tax clearance certificate must be submitted regardless of price.

SUPPLY/SERVICE: Collect and deliver equipment/furniture to Dannhauser CHC from Amajuba District/DCST Offices: ZNQ 109/14/15.
 Compulsory site meeting: 10 September 2014.
 Site meeting venue: Amajuba District Health Office—Small Boardroom.
 Closing date: 17 September 2014.
 Time: 09h00 (no person will be allowed in after 09h15).
 Enquiries: Khumbulani Shabalala/E.M. Mdlalose.
 Contact No.: (034) 328-7000/7055.

NB! Documents will be available during site meeting.

NB! Contractor to bring on site meeting a proof of Provincial Treasury registration (KZN database number).

DEPARTMENT OF HEALTH

NEWTOWN CHC

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to: 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: Newtown CHC—Supply Chain Management Department. A1345 cnr King Bhekuzulu Road and Nhlwathi Crescent, Inanda, 4310. Tel. (031) 510-9800. Fax: (031) 510-1101.
- (vi) Suppliers must complete quotation register upon request for 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 Newtown CHC, 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 60 days.

NEW ITEM

SUPPLY:	Supply and install smoke detector and alarm for main building and park homes.
Quotation No:	ZNQ 146-14/15.
Closing date:	06/10/2014.
Closing time:	11:00.
Specification enquiries:	Miss K. Manqele, Tel: (031) 510-9800.
Compulsory site meeting:	
Venue:	Newtown CHC.
Date:	12/09/2014.
Time:	11h00.

SOUTH AFRICAN SOCIAL SECURITY AGENCY (SASSA)

KINDLY BE INFORMED THAT THE FOLLOWING BID HAS BEEN WITHDRAWN:

**SASSA: 13/13/HCM: THE SOUTH AFRICAN SOCIAL SECURITY AGENCY HEREBY INVITES PROPOSALS FROM
SERVICE PROVIDERS TO PROVIDE AN EXECUTIVE DEVELOPMENT PROGRAMME**

(www.sassa.gov.za • 0800 60 1011)

INFRASTRUCTURE DEVELOPMENT

ERRATUM

**THE DEPARTMENT WISHES TO ADVISE THAT THE COMPULSORY SITE MEETING FOR THE FOLLOWING
TENDER HAS BEEN EXTENDED: RFQ 01/08/2014**

Services: Request for pre-qualification to build, operate and maintain a Tri-Generation plant at each of the
six (6) hospitals.

Previously advertised in the *City Press*, Sunday, 24 August 2014.

**The compulsory site meeting date for the above-mentioned tender has been moved from 4 September 2014 to
Monday, 8 September at 11h00. Venue: Corner House Building, corner Fox & Sauer Street, 63 Fox Street, Lower Ground
Auditorium**

Tenders to be deposited at the tender box at: Corner House Building, corner Fox & Sauer Street, 63 Fox Street,
Marshalltown, 2107.

The Department of Infrastructure Development would like to apologise for any inconvenience caused.

DEPARTMENT OF HEALTH: KWAZULU-NATAL**WENTWORTH 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 supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelope.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Wentworth Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letter of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Wentworth Hospital (SCM-Administration Office). Tel. (031) 460-5316. Fax (031) 460-5308; an original Tax Clearance Certificate must accompany the quotation, regardless of the price.
- (viii) A Bee Certificate to be submitted if supplier has Bee Status.

INVITATION FOR QUOTATIONS

ZNQ No.	DESCRIPTION	QUANTITY	DOCUMENTS OBTAINABLE	DATE AND TIME OF TENDER CLOSURE
ZNQ 400/2014-15GAZ	Service contract of used X-ray fixer & film	Two year contract	Wentworth Hospital (SCM Administration Offices)	7 October 2014 @ 11h00

Contact person: B.M. Sithole or T.J. Ndimande.

Contact details: (031) 460-5314/(031) 460-5316.

DEPARTMENT OF HEALTH**REGIONAL LAUNDRY CATO MANOR****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be on the official quotation form which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to The CLM, Department of Health, Regional Laundry Cato Manor together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Regional Laundry Cato Manor, 800 Bellair Road, Mayville, situated on the premises of the Inkosi Albert Luthuli Central Hospital. Contact persons: Alvin Moodley, Tel: (031) 240-2878. Tracy Moodley. Tel: (031) 240-2873.

Points awarded for B-BBEE Status Level of Contribution

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

SUPPLY:	Supply and deliver: Purchase of Milnor Washer Extractor 200 kg type 6044 staphguard door seals left side and right side (Quantity 2 off each).
Quotation number:	ZNQ40/1415.
Closing date:	12/09/2014.
Closing time:	11:00.
SERVICE:	Repair Passat Voss Tunnel washer No. 2: Repair Press and Replace Diaphragm.
Quotation number:	ZNQ85/1415.
Closing date:	15/09/2014.
Closing time:	11:00.
Site meeting:	Regional Laundry Cato Manor. 800 Bellair Road, Mayville.
Date:	09/09/2014.
Time:	10:30.
SERVICE:	Repair Burnt Motor on Ironer No. 2.
Quotation number:	ZNQ86/1415.
Closing date:	15/09/2014.
Closing time:	11:00.
Site meeting:	Regional Laundry Cato Manor. 800 Bellair Road, Mayville.
Date:	09/09/2014.
Time:	11:30.
SERVICE:	Major service and repair on Ingersoll Rand Compressor SSR EP 15.
Quotation number:	ZNQ88/1415.
Closing date:	15/09/2014.
Closing time:	11:00.
Site meeting:	Regional Laundry Cato Manor. 800 Bellair Road, Mayville.
Date:	09/09/2014.
Time:	12:30.
SUPPLY:	Supply conveyor belt for Passat Press: Conveyor Belt 1 080 mm x 440 mm Part No. 77030.5 for Passat one station water extraction press type EP840.
Quotation number:	ZNQ91/1415.
Closing date:	15/09/2014.
Closing time:	11:00.
Site meeting:	Regional Laundry Cato Manor. 800 Bellair Road, Mayville.
Date:	09/09/2014.
Time:	10:30.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

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

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

PREFERENCE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

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

ADVERTISEMENT OF QUOTATIONS

- Advert: Supply and delivery of Brother toner and Brother drum.
 Quotation No: ZNQ0178/14/15.
 Closing date: 15/09/2014.
 Closing time: 11h00.
 Contact person: Winnie Ndlangamandla Ext. 4066.
- Advert: Supply and delivery of Janitor Trolley.
 Quotation No: ZNQ0138/14/15.
 Closing date: 15/09/2014.
 Closing time: 11h00.
 Contact person: Winnie Ndlangamandla Ext. 4066.
- Advert: Supply and delivery of industrial cleaning machine (cleaner, polisher & stripper).
 Quotation No: ZNQ0179/14/15.
 Closing date: 15/09/2014.
 Closing time: 11h00.
 Contact person: Winnie Ndlangamandla Ext. 4066.
- Advert: Minor service of medical gas plant (zulu-H-141 5002).
 Quotation No: ZNQ0125/14/15.
 Grading CIDB: ME 1 and above.
 Closing date: 15/09/2014.
 Closing time: 11h00.
 Contact person: Winnie Ndlangamandla Ext. 4066.
 Contact person regarding spec: V.E. Mbatha @ (034) 413-4126.
- Advert: Supply and delivery Medical equipment's.
 Quotation No: ZNQ0180/14/15.
 Closing date: 15/09/2014.
 Closing time: 11h00.
 Contact person: Winnie Ndlangamandla Ext. 4066.
- Advert: Supply and delivery of domestic equipment's.
 Quotation No: ZNQ0181/14/15.
 Closing date: 15/09/2014.
 Closing time: 11h00.
 Contact person: Winnie Ndlangamandla Ext. 4066.
- Advert: Supply and delivery of artisan tools (zulu-H-141 5006).
 Quotation No: ZNQ0182/14/15.
 Closing date: 15/09/2014.
 Closing time: 11h00.
 Contact person: Winnie Ndlangamandla Ext. 4066.
- Advert: Supply and delivery of uniform.
 Quotation No: ZNQ0085/14/15.
 Closing date: 15/09/2014.
 Closing time: 11h00.
 Contact person: Winnie Ndlangamandla Ext. 4066.

Advert: Major service to operating theater table (zulu-H-141 5002).
 Quotation No: ZNQ0042/14/15.
 Grading: ME 1 and above.
 Closing date: 15/09/2014.
 Closing time: 11h00.
 Contact person: Winnie Ndlangamandla Ext. 4066.

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

NATIONAL LOTTERIES BOARD

INVITATION TO REGISTER ON SUPPLIER DATABASE FOR 2014/2015

The National Lotteries Board (NLB) is a Schedule 3A public entity established by the Lotteries Act (Act No. 57 of 1997) to regulate the South African Lottery Industry. The functions of the Board can be divided into two categories, namely 'regulation of the National Lottery and other Lotteries' and 'administration of the National Lottery Distribution Trust Fund (NLDTF)'.

In line with the requirements of the Public Finance Management Act No. 1 of 1999 ('PFMA'). Treasury Regulations and to ensure compliance with the Preferential Procurement Policy Framework Act of 2000, the NLB invites its current suppliers to update their details and the prospective service providers to apply for registration on the NLB Supplier Database for the following provinces;

Name of NLB Pvovincial Offices
Gauteng (Head Office)
Western Cape (Cape Town Provincial Office)
Eastern Cape (East London Provincial Office)
Northern Cape (Kimberly Provincial Office)
Free State (Welkom Provincial Office)
KwaZulu-Natal (Durban Provincial Office)
Mpumalanga (Nelspruit Provincial Office)
Limpopo (Polokwane Provincial Office)
North West (Mafikeng Provincial Office)

The registration form will be available electronically in PDF format on www.nlb.org.za OR on request by e-mail, at database@nlb.org.za and they must be hand-delivered or posted to the undermentioned addresses.

Block D Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria.

All enquiries regarding the registration can be directed to the Manager: Supply Chain:

Mr Mogoboya Matsebatlela on (012) 432-1300.

The closing date and times for registration is strictly on:

Closing date: 13/10/2014 at 16h30.

No late registration will be considered.

SOUTH AFRICAN NATIONAL ACCREDITATION SYSTEM (SANAS)

REQUEST FOR PROPOSAL

SANAS hereby invites all interested service providers to submit proposal for the following RFQ below.

Description: Provision of Courier Services.

Tender No. **SANAS/CS/2014/09**

Due: 7 October 2014, at 11:00.

Enquiries: Thivhonalin Netshimbupfe.

Tel: (012) 394-5172.

Email: thivhonalin@sanas.co.za

Full details and bid documents can be downloaded on SANAS website: www.sanas.co.za under Supply Chain Current tenders.

Closing date and time: Tuesday, 7 October 2014, at 11h00 am. Opening of the tender box will be done in public at 11h30 am. No late or email bids will be accepted.

For further information, please contact: Supply Chain Management on (012) 394-5172 or e-mail: Thivhonalin@sanas.co.za

THE NATIONAL YOUTH DEVELOPMENT AGENCY (NYDA)

PROVISION OF PREVENTATIVE MAINTENANCE AND REPAIR SERVICE AT NYDA HEAD OFFICE AND BRANCHES FOR A PERIOD OF THREE (3) YEARS

TENDER No. NYDA 2014/02/CS

The National Youth Development Agency invites bidders for the provision of preventative maintenance and repair service at NYDA Head Office and branches for a period of three (3) years. Preferences are offered to tenderers in accordance with the PPPFA Regulations,

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

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

Technical enquiries regarding the tender can be addressed to Mr Glen Tawuli, Tel. (011) 651-7000 or e-mail: glen.tawuli@nyda.gov.za

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

The closing time for receipt of tenders is **11:00 am on 26 September 2014.**

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

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

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

SOUTH AFRICAN REVENUE SERVICE (SARS)

REFERENCE: RFP 14/2014

REQUEST FOR PROPOSAL: A SURVEY TO GAUGE PUBLIC OPINION ON TAX COMPLIANCE

The South African Revenue Service invites qualified and interested service providers to submit their proposals for conducting a survey to gauge public opinion on tax compliance.

<i>Reference No.:</i>	RFP 14/2014.
<i>Non-Compulsory briefing session:</i>	15 September 2014 at 14:00.
<i>Venue:</i>	Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria.
<i>Closing date and time:</i>	8 October 2014 at 11:00.
<i>For further details please contact:</i>	Tender Office: Tel: (012) 422-6821/8540. Fax: (086) 612-8509. E-mail: tenderoffice@sars.gov.za

All enquiries must be forwarded to tenderoffice@sars.gov.za and copy rft-professionalservices@sars.gov.za before 26 September 2014. SARS will post responses to the enquiries on the SARS website, Tender Section.

The following conditions will apply to the submission of the bid documents.

1. All bid documents must be submitted in original, hard copy format.
2. Bid document may either be posted to The Tender Office—SARS Procurement Department, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181 OR placed in the tender box at the main entrance at the aforesaid address.
3. Bid documents will only be considered if received by SARS before the closing date and time, regardless of the method used to send or deliver such documents to SARS.
4. Late bids will not be accepted and shall be returned to bidders.

Please continue to visit our website for any changes, alterations and updates for this tender. All awarded tenders will be published on the SARS website.

FP&M SETA

FIBRE PROCESSING & MANUFACTURING SECTOR EDUCATION AND TRAINING AUTHORITY

INVITATION TO TENDER FOR: ADMINISTRATION AND MANAGING EMPLOYEES SOCIAL BENEFITS

The Fibre Processing and Manufacturing Sector Education and Training Authority is a statutory public entity established in terms of section 9 of the Skills Development Act of 1998 and in accordance with section 77 of the Public Finance Management Act (PFMA) of 1999.

The FP&M SETA hereby invites suitable and qualified bidders to submit tenders for administrating and managing employees' social benefits.

BID No.	SERVICE DESCRIPTION	CONTRACT PERIOD	CLOSING DATE AND TIME TO SUBMIT BID
ESB/FPM/08-14	Employees Social Benefits	1 November 2014 to 31 March 2016	Monday, 29 September 2014 at 11:00 am

Tender documents will be available as from 8 September 2014. Tender documents can be obtained from FP&M SETA at Forum 1b, 2nd Floor, Braampark Office Park, 33 Hoofd Street, Braamfontein, Johannesburg or can be obtained in our website: www.fpmseta.org.za

Please note: Tender documents must be submitted in four (4) hard copies including one original.

No late applications will be accepted.

No electronic bid applications will be accepted.

Enquiries may be directed to: Mr Lebogang Tsagae on (011) 403-1718 or via email at LebogangT@fpmseta.org.za

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, BBBEE Certificate if not original send certified copy, quotation and declaration must be submitted forms must be submitted to the Newcastle Provincial Hospital Tender Box, an original Tax Clearance Certificate must be submitted regardless of price.

SUPPLY: 200 pkts x covers batch binders (set of 25 per packet) as per sample attached to quote.

Quotation No.: ZNQ: 562/14.

Closing date: 17 September 2014.

Closing time: 11:00 am.

Contact person: Mrs Rosie Maikoo, (034) 328-0091.

SUPPLY: 200 pkts x card family planning (250 units per packet) as per sample attached to quote.

Quotation No.: ZNQ: 563/14.

Closing date: 17 September 2014.

Closing time: 11:00 am.

Contact person: Mrs Rosie Maikoo, (034) 328-0091.

SUPPLY: 200 pkts x file general (25 units per packet) as per sample attached to quote.

Quotation No.: ZNQ: 564/14.

Closing date: 17 September 2014.

Closing time: 11:00 am.

Contact person: Mrs Rosie Maikoo, (034) 328-0091.

SUPPLY: 200 boxes x sheets protection linen white absorbent 200 x 100 cm—disposable draw sheets—good quality (to be packed 100 units in a box).

Quotation No.: ZNQ: 273/14.

Closing date: 17 September 2014.

Closing time: 11:00 am.

Contact person: Mrs Rosie Maikoo, (034) 328-0091.

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:	Haemoglobin test strips haemosmart (25 per tin).
Quantity:	100 tins.
SUPPLY/SERVICE:	Haemoglobin test strips stat site M (100 cards per box).
Quantity:	50 boxes.
ZNQ No.:	181/07/14-15.
Closing date:	19/09/2014.
Closing time:	11h00.
Enquiries:	Nomusa Mkhathini, Tel: (031) 240-5394.

DEPARTMENT OF HEALTH: KWAZULU-NATAL**JOZINI MALARIA CONTROL PROGRAMME****DIRECTORATE: ENVIRONMENTAL HEALTH: MALARIA CONTROL PROGRAMME KZN****BIDS 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 respect, and all information must be supplied as stipulated in the bid document.
- (ii) Bid must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelopes must be addressed to Malaria Control for attention Ms A.T. Dlamini/Ms N.M. Dladla and B.K. Mthembu, reflecting the bid number.
- (v) All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) No calls will be taken, except for queries relating to specifications that are not clearly understood. See the number of contact person.

(viii) Bid documents are available from the Malaria Control Office at Main Road next to Jozini Post Office, Tel. No. (035) 572-1011, or 107 Dollar Drive, Richards Bay. Tel: (035) 789-2611.

(ix) We do not fax or e-mail tender documents.

SUPPLY: Shoes male black.
Quantity: 360 pairs.
Quotation number: ZNQ 069/14/15 MCP.
Closing date: 12-09-2014.
Closing time: 11h00.
Contact person: Ms A.T. Dlamini/Mr B.K. Mthembu, Tel. (035) 572-1021 Ext. 141.

SUPPLY: Boiler suits 2 piece blue.
Quantity: 1199 units.
Quotation number: ZNQ 070/14/15.
Closing date: 12-09-2014.
Closing time: 11h00.
Contact person: Ms A.T. Dlamini/Mr B.K. Mthembu, Tel: (035) 572-1021 Ext. 141.

health

Department:
Health
PROVINCE OF KWAZULU-NATAL

PORT SHEPSTONE REGIONAL HOSPITAL

Annexure A **Invitation of Quotations**

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

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

SUPPLY & DELIVER:	Paediatric patient return electrode re-usable
QUANTITY:	3 Units
QUOTATION NUMBER:	PSH 141/1415
CLOSING DATE & TIME:	16/09/2014 @ 11:00 am
CONTACT PERSON:	Mr. R. Goberdan – Telephone: 039 – 688 6129 E-mail: heather.roetz@kznhealth.gov.za

SUPPLY & DELIVER:	Adult patient return electrode re-usable
QUANTITY:	5 Units
QUOTATION NUMBER:	PSH 142/1415
CLOSING DATE & TIME:	16/09/2014 @ 11:00 am
CONTACT PERSON:	Mr. R. Goberdan – Telephone: 039 – 688 6129 E-mail: heather.roetz@kznhealth.gov.za

DEPARTMENT OF HEALTH

CATHERINE BOOTH 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 envelope must be used for each bid.
- (iv) The envelope must be addressed to the Department of Health, Catherine Booth Hospital 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) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (vii) Bid documents must be deposited in the Bid box.
- (viii) Bid documents will be available from Catherine Booth Hospital, Private Bag X105, AMATIKULU, 3801, TEL. 035 – 474 8407, FAX 035 – 474 7694 Stores Department between 07H30 and 16H00.
- (ix) All Department of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (x) Original Tax Clearance and BEE certificates must be included.

Description	: SUPPLY MEDICINE FRIDGE X 8
Quotation number	: ZNQ 307/14-15
Closing Date	: 07/10/2014
Closing time	: 11:00
Contact person	: MISS N. N. NTULI
Contact number	: 0354748407 EXT: 133
Spec enquiries	: MR C.E. OJO EXT:116

Description	: SUPPLY AND INSTALL BLINDS AT THE CLINICS
Quotation number	: ZNQ 232/14-15
Compulsory briefing	: 30/09/2014
Venue	: GINDINDLOVU CLINIC TO ENSINGWENI CLINIC TO MVUTSHINI CLINIC @ 09:30
Closing Date	: 07/10/2014
Closing time	: 11:00

- Contact person : MISS N. N. NTULI
 Contact number : 0357478407 EXT:133
 Spec enquiries : MR. O. M. BIYELA
- Description : PHONAK NAIDA 1 UP (BTE) WITH
 BONE CONDUCTOR HEARING AIDS
- Quotation number : ZNQ 267/14-15
 Closing Date : 07/10/2014
 Closing time : 11:00
 Contact person : MISS N. N. NTULI
 Contact number : 0354748407 EXT: 133
 Spec enquiries : MRS K. B. KHWELA
- Description : SUPPLY AND INSTALL ELBOW
 OPERATION TAPS, HAND PAPER TOWEL
 DISPENSER AND SOAP DISPENSER-
 SACHET TYPE.
- Quotation number : ZNQ 271/14-15
 Compulsory briefing : 01/10/2014 @ 09:00
 Venue : CBH DINING HALL
 Closing Date : 07/10/2014
 Closing time : 11:00
 Contact person : MISS N. N. NTULI
 Contact number : 0354748407 EXT: 133
 Spec enquiries : MR. O. M. BIYELA
- Description : SUPPLY AND INSTALL BLINDS
 AT CATHERINE BOOTH HOSPITAL
- Quotation number : ZNQ 213/14-15
 Compulsory briefing : 01/10/2014 @ 11:00
 Venue : CBH DINING HALL
 Closing Date : 07/10/2014
 Closing time : 11:00
 Contact person : MISS N. N. NTULI
 Contact number : 0354748407 EXT; 133
 Spec enquiries : MR. O. M. BIYELA

health

Department:

Health

PROVINCE OF KWAZULU-NATAL

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

- I. Submissions must be on a official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- II. Quotations must be submitted in sealed envelopes, and placed in the quotation box located at King Dinuzulu Hospital Complex reception area.
- III. The envelope must be addressed to King Dinuzulu Hospital Complex, Quotation Evaluation Committee together with the quotation number and closing date.
- IV. The name and address of the quoting contractor must be endorsed on the back of the envelope.
- V. Separate envelopes must be used for each quotation.
- VI. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- VII. Quotation documents are available from King Dinuzulu Hospital Complex, SCM, 75 DR. R. D. Naidu Drive, Sydenham, Durban. Telephone: (031) 242600, Fax: (031) 2099586 / 2711194.
- VIII. Respondents must include a valid & original Tax Clearance Certificate in their submission in order to be considered.
- IX. Bidders must be registered on the Provincial Suppliers Database and a valid B-BBEE status level verification certificate must be submitted to KZN Provincial Treasury.
- X. The ability to render a service or to manufacture or to supply may be investigated by the department.
- XI. Documented reports received from an institution pertaining to past bad performance by a bidder will be taken into consideration.
- XII. Whether a bidder complies with SABS / SANS / CKS / legislated standards and any other standard must be specified in the tender document.
- XIII. Bidders must comply with specifications. Failure to provide mandatory information required in this bid quotation shall be considered non-responsive and will result in the submission being deemed null and void.

INVITATIONS OF QUOTATIONS

SERVICE:	WATER-PROOFING, RESTORATION AND PAINTING OF MAIN SUBSTATION AS PER SPECS.
Quotation number:	ZNQ 784 of 14-15
Site inspection date:	23 SEPTEMBER 2014
Site inspection time:	11:00 am
Site inspection venue:	New Maintenance Dept.
Closing Date:	13 OCTOBER 2014
Closing Time:	11:00 am
Contact person:	MR D. Luthuli (031)2426063
Enquiries regarding specification:	MR F. Madinane(031)2426000 Ext.1688/1690

SERVICE:**ANNUAL SERVICING OF HOT WATER CYLINDERS X2 AS PER SPECS.**

Quotation number: ZNQ 1204 of 13-14
Site inspection date: 25 SEPTEMBER 2014
Site inspection time: 14:00pm
Site inspection venue: New Maintenance Dept.
Closing date: 13 OCTOBER 2014
Closing time: 11:00 am
Contact person: MR D. Luthuli (031)2426063
Enquiries regarding specification: MR F.Madinane(031)2426000 Ext.1688/1690

SERVICE:**ANNUAL SERVICE OF UPS /SERVER X2AS PER SPECS.**

Quotation number: ZNQ 1205 of 13-14
Site inspection date: 25 SEPTEMBER 2014
Site inspection time: 11:00 am
Site inspection venue: New Maintenance Dept.
Closing date: 13 OCTOBER 2014
Closing time: 11:00am
Contact person: MR D.Luthuli(031)2426063
Enquiries regarding specification: MR F. Madinane(031)2426000 Ext.1688/1690

SERVICE:**PROVIDE START UP SERVICING OF GENSETS AS PER SPECS.**

Quotation number: ZNQ 1885 of 13-14
Site inspection date: 23 SEPTEMBER 2014
Site inspection time: 14:00 pm
Site inspection venue: New Maintenance Dept.
Closing date: 13 OCTOBER 2014
Closing time: 11:00 am
Contact person: MR D.Luthuli(031)2426063
Enquiries regarding specification: MR F. Madinane(031)2426000 Ext.1688/1690

DEPARTMENT OF HEALTH
VRYHEID HOSPITAL

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

- I. Tenders 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 Tender number and closing date.
- III. The name and address of the tendering contractor must be endorsed on the back of the envelope.
- IV. All Department of Health contracts awarded are subject to appeals being timeously lodged (**if any**) and letters of acceptance being issued.
- V. **BIDDERS ARE REQUIRED TO SUBMIT ORIGINAL AND VALID B-BBEE STATUS LEVEL CERTIFICATES OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS.**
- VI. **STANDARD BID DOCUMENT (SBD1); PREFERENTIAL POINT CLAIM FORM;OFFICIAL PRICE PAGE (ZNQ) AND DECLARATION OF INTEREST FORMS MUST BE DULY COMPLETED AND SIGNED**
- VII. **AN ORIGINAL TAX CLEARANCE CERTIFICATE MUST BE SUBMITTED WITH THE QUOTATION DOCUMENTS.**
- VIII. **YOU CAN EMAIL REQUISTING DOCUMENTS TO BE EMAIL. NO COMPLETED DOCUMENTS WILL BE ACCEPTED VIA EMAIL. DOCUMENTS CAN BE COLLECTED FROM THE STORES DEPARTMENT, VRYHEID HOSPITAL **!!PRIOR!!** TO TELEPHONIC ARRANGEMENT**
- IX. **EMAIL ADDRESS: Arlene.viljoen@kznhealth.gov.za**

SUPPLY/SERVICE: BUILDING MATERIAL
QUOTATION NO: ZNQ:.387 / 2014 / 15
CLOSING DATE: 17th sSeptember 2014
CLOSING TIME: 11h00
CONTACT PERSON: MRS. A.VILJOEN
TELEPHONE no: 034-9895948
EMAIL: Arlene.viljoen@kznhealth.gov.za

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

NO FAXED DOCUMENTS WILL BE ACCEPTED! PLEASE PLACE YOUR QUOTATIONS IN AN ENVELOPE MARKED WITH ZNQ. NUMBER AND PLACE IT IN THE TENDER BOX PROVIDED AT THE FRONT ENTRANCE OF THE HOSPITAL NEXT TO THE LIFTS OR BRING IT TO THE BACK OF THE HOSPITAL TO PROCUREMENT DEPARTMENT. **NO EMAILED QUOTATIONS, WILL BE ACCEPTED.**

DEPARTMENT OF HEALTH

NIEMEYER MEMORIAL HOSPITAL – UTRECHT- KZN

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

- i. Bids/Quotations must be on an official form, which shall be completed in all respects.
- ii. Bids/Quotations must be submitted in a sealed envelope. No bids/quotations submitted by telefax, telegraphic or other electronic means will be considered, **FAXES SHALL ONLY BE ACCEPTED FOR QUOTES UNDER R30000.**
- iii. Each bid/quotation shall be addressed in accordance with the directives in the bid/quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the bid/quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any bid/quotation other than that shown on the envelope.
- iv. **Contract will only be awarded to suppliers registered on the Provincial suppliers Database starting with KZN NO: AS VENDORS FOR THIS SERVICE**
- v. **Bid/Quotation documents and Specifications are available from the Department of Health, Niemeier Memorial Hospital, Private Bag X1004, Utrecht, 2980.**
- vi. Bidders are required to submit original or **CERTIFIED COPIES** of valid **BBBEE Status Level** Verification certificate together with their bids/quotations to substantiate their BBBEE rating claims. Failure to submit the BBBEE certificate will result in forfeiting the points
- vii. No bids/quotations sent through the post will be considered if it is received after the closing date and time stipulated in the bids/quotations documentation, and proof of posting will not be accepted as proof of delivery **OR LATE BIDS /QUOTATIONS SHALL NOT BE CONSIDERED.**
- viii. Bids/Quotations to be deposited into the Tender box situated next to Security office 24hrs a day.
- ix. Bids/Quotations must be submitted together with **Original Valid Tax Clearance Certificate IRRESPECTIVE of price.**
- x. These bids/quotations will be evaluated in terms of a revised PPPFA no .2 of 2000, **80/20 preference points system.**
- xi. Bids/Quotations will be opened in public as soon as practicable after the closing time of bids.
- xii. Where practical, prices are made public at the time of opening bids/quotations.
- xiii. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.

NB. ONLY SERVICE PROVIDERS WITH RELEVANT PROOF OF ORIGINAL OR CERTIFIED COPY OF CIDB (1GB) CERTIFICATE SHALL BE CONSIDERED FOR RENOVATION SERVICES

DESCRIPTION OF SERVICES & GOODS TO BE SUPPLIED:**1. ANNUAL DIESEL TANK SERVICE (BULK STORAGE TANK AND HOLDING TANK) X02 AS PER SPECIFICATION**

QUOTATION NUMBER : ZNQ: 5410/14NIEM
CLOSING DATE : 19/09/2014
CLOSING TIME : 11H00

2. ANNUAL KITCHEN COLDROOM AND STORES COLD ROOM X02 AS PER SPECIFICATION

QUOTATION NUMBER : ZNQ: 5417/14NIEM
CLOSING DATE : 19/09/2014
CLOSING TIME : 11H00

3. ANNUAL AUTOCLAVE SERVICE X04 AS PER SPECIFICATION

QUOTATION NUMBER : ZNQ: 5418/14NIEM
CLOSING DATE : 19/09/2014
CLOSING TIME : 11H00

4. INFRA RED TESTING – ANNUAL SERVICE

QUOTATION NUMBER : ZNQ: 5420/14NIEM
CLOSING DATE : 19/09/2014
CLOSING TIME : 11H00

5. MAJOR SERVICE ON GENSET 300 KVA (ANNUAL SERVICE)

QUOTATION NUMBER : ZNQ: 5421/14NIEM
CLOSING DATE : 19/09/2014
CLOSING TIME : 11H00

6. ANNUAL SERVICE ON THEATRE LIGHT

QUOTATION NUMBER : ZNQ: 5456/14NIEM
 CLOSING DATE : 19/09/2014
 CLOSING TIME : 11H00

7. REPLACE VINYL FLOORING WITH FLOOR TILES, PAINT CEILING AND DOORS, DOOR AND WINDOW FRAMES, TILE WALLS IN BOTH STAFF TOILETS, TILE PASSAGE FLOOR AND PAINT CEILING OUTSIDE STAFF TOILET AT OPD

QUOTATION NUMBER : ZNQ: 5457/14NIEM
 CLOSING DATE : 19/09/2014
 COMPULSORY SITE MEETING : 11/09/2014
 CLOSING TIME : 11H00

8. SUPPLY AND DELIVER VISION SCREENING CHART AS PER SPECIFICATION

QUOTATION NUMBER : ZNQ: 5459/14NIEM
 CLOSING DATE : 19/09/2014
 CLOSING TIME : 11H00

9. SUPPLY AND DELIVER WHITE CANES (FOLDABLE) TO ASSIST THE VISUALLY IMPAIRED IN WALKING

QUOTATION NUMBER : ZNQ: 5458/14NIEM
 CLOSING DATE : 19/09/2014
 CLOSING TIME : 11H00

CONTACT PERSON : S.M. ZULU
 TEL : 034 331 3011 EXT.207
 FAX : 034 331 4498

IMBALENHLE COMMUNITY HEALTH CENTRE

Private Bag 9104
Thwala Road
Pietermaritzburg
3200

Tel: 033-3989 100
Fax: 033-3982 600

HEALTH

KwaZulu-Natal

mail: nokuthula.mthembu@kznhealth.gov.za

DEPARTMENT OF HEALTH**IMBALENHLE CHC**

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respect, and all information must be supplied as stipulated in quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to Imbalenhle CHC, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Imbalenhle CHC, Thwala Road, Imbali. Private Bag 9104, Pietermaritzburg, 3200. Telephone: (033) 3989100, Fax: (033) 3982600
- (vii) For quotations exceeding R30 000.00 an original ZNT 30 (Application for preference points) form must be submitted to the Imbalenhle Chc, an original Tax Clearance Certificate must also be submitted regardless of price.
- (viii) **Suppliers should request specification documents from Mrs N.C. Mthembu, Supply Chain Department, Tel: (033) 398-9148 or Mr. MT Khwela, Tel: (033) 398-9114.**

STATIONERY

<i>Supply</i>	: Computer Labels white size 70x37mm 24ups
Period	: 6 months contract
Quotation number	: ZNQ 277/2014
Quantity	: 330 000 white labels 3000 Red labels
Closing date	: 15 September 2014
Closing time	: 11:00
Contact person	: Mrs. N Ngubo/ Nonhlanhla
Telephone	: (033) 398 9105
Enquiries regarding specification	: Mrs. N Ngubo

**DEPARTMENT OF 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, telephone no. 031-360 3145 Contact persons: Elaine

INVITATION FOR QUOTATIONS

SUPPLY : Spongostan dental size: 1cm x 1cm x 1cm ref: MS0005 or equivalent.
 QUANTITY : 10 boxes
ZNQ NUMBER : **LS439/14GAZ**
 CLOSING DATE : 22/09/2014
 TIME : 11H00
 ENQUIRIES : Louise Steyn

SUPPLY : Talk tools oral motor kit (as per spec.) (for audiology dept.)
 QUANTITY : 2 units
ZNQ NUMBER : **LS440/14GAZ**
 CLOSING DATE : 22/09/2014
 TIME : 11H00
 ENQUIRIES : Louise Steyn

SUPPLY : Oral thermal stimulators (as per spec) (for audiology dept.)
 QUANTITY : 4 units
ZNQ NUMBER : **LS441/14GAZ**
 CLOSING DATE : 22/09/2014
 TIME : 11H00
 ENQUIRIES : Louise Steyn

SUPPLY : Tinnitus sound pillow (for audiology dept.)
 QUANTITY : 1 unit
ZNQ NUMBER : **LS442/14GAZ**
 CLOSING DATE : 22/09/2014
 TIME : 11H00
 ENQUIRIES : Louise Steyn

SUPPLY : Paediatric hands free tracheostomy speaking valve (for audiology dept.)
 QUANTITY : 10 units
ZNQ NUMBER : **LS443/14GAZ**
 CLOSING DATE : 22/09/2014
 TIME : 11H00
 ENQUIRIES : Louise Steyn

SUPPLY : Laser labels size: 70x37mm A4 sheets white and red.
 QUANTITY : 60 000 sheets
ZNQ NUMBER : **LS444/14GAZ**
 CLOSING DATE : 22/09/2014
 TIME : 11H00

ENQUIRIES	:	Louise Steyn
SUPPLY	:	Multi-ad luer slip syringe caps green ref: SC1000 or equivalent.
QUANTITY	:	1000 units
ZNQ NUMBER	:	LS445/14GAZ
CLOSING DATE	:	22/09/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sterile, single use, hydroconductive wound dressing size: 10x10cm
QUANTITY	:	200 boxes
ZNQ NUMBER	:	LS446/14GAZ
CLOSING DATE	:	22/09/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sterile, single use, regional analgesia needle with electro-neuro-stimulation port and extention tube 0,8mm 21g – length 50 and 100mm ref: 6194-503 and 6194-103 or equivalent
QUANTITY	:	100 units
ZNQ NUMBER	:	LS455 and LS456/14GAZ
CLOSING DATE	:	22/09/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Purilon clear wound gel 15 and 25grams ref: 3900 and 3903 or equivalent.
QUANTITY	:	30 boxes
ZNQ NUMBER	:	LS459 and LS460/14GAZ
CLOSING DATE	:	22/09/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Non-adhesive foam dressing with silver (biatain ag) different sizes or equivalent.
QUANTITY	:	45 boxes
ZNQ NUMBER	:	LS461; LS462 and LS463/14GAZ
CLOSING DATE	:	22/09/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sterile, pipelle de cornier ref:1103000 or equivalent.
QUANTITY	:	3 boxes
ZNQ NUMBER	:	LS464GAZ
CLOSING DATE	:	22/09/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sterile, biliary fogarty catheter size: 6 balloon 0,4ml or equivalent.
QUANTITY	:	5 units
ZNQ NUMBER	:	LS465GAZ
CLOSING DATE	:	22/09/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Towels paper 1-ply 205mm x 150mt code: SA425512 (1 YEAR CONTRACT) or equivalent, must be compatible with dispensers
QUANTITY	:	1 roll (please quote on 1 roll only)
ZNQ NUMBER	:	SN 367/14GAZ
CLOSING DATE	:	22/08/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Foam soap antibacterial 1L code: 6341010 (1 YEAR CONTRACT) or equivalent, must be compatible with dispensers
QUANTITY	:	1 unit (please quote on 1unit only)
ZNQ NUMBER	:	SN 368/14GAZ
CLOSING DATE	:	22/08/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo

**DEPARTMENT OF HEALTH
CHARLES JOHNSON MEMORIAL HOSPITAL**

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Charles Johnson Memorial Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contract must be endorsed on the back of the envelope.
- (v) All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Charles Johnson Memorial Hospital, Stores Department, Flint Street, Nqutu – Tel. 034 271 6446. Fax:034-271 0032/ 2710234
- (vii) For quotations exceeding R30 000.00 an Standard Bid Documentation quotes (SBD) form must be submitted to the Charles Johnson Memorial Hospital, an original tax clearance certificate must also be submitted

Advertisement of Quotations

Supply: Gauze swabs sterile size 100x100x8ply (500 pouches per case)
 Quantity: 200boxes
 Quotation number: ZNQ 0561/2014-15
 Enquires: Mrs. R.J. Mkhize
 Closing date: 23/09/2014
 Closing time: 11H00

Re-advertisement of quotations

Service: Major repair, insulated and maintenance at CJM staff house (**NB: Bidders should have a CIDB contractor grading designation**)
 Quotation number: ZNQ 0562/2014-15
 Site meeting date: 23/09/2014 @10h30
 Venue: CJM Maintenance Department
 Enquires: Mrs. R.J. Mkhize
 Closing date: 02/10/2014
 Closing time: 11H00

Service: Painting of CJM administration block (**NB: Bidders should have a CIDB contractor grading designation**)
 Quotation number: ZNQ 0563/2014-15
 Site meeting date: 23/09/2014 @10h30
 Venue: CJM Maintenance Department
 Enquires: Mrs. R.J. Mkhize
 Closing date: 02/10/2014
 Closing time: 11H00

DEPARTMENT OF HEALTH

PROVINCE OF KWAZULU-NATAL

UMGUNGUNDLOVU HEALTH DISTRICT

171 Hoosen haffejee Street, Pietermaritzburg, 3201

Private Bag X 9124, Pietermaritzburg, 3200

Tel.: 076 422 9549 Fax. 033 897 1077

Email address: sebenzile.mbanjwa@kznhealth.gov.za

DEPARTMENT OF HEALTH

UMGUNGUNDLOVU DISTRICT OFFICE

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

- i. Quotation must be on the official form, which shall be completed in all 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 Hoosen Haffejee Street, Pietermaritzburg, from 10:00am to 12:00pm or either from 15:00pm to 16:00pm from Monday to Friday.
- ix. Telegraphic, Telephonic, Telex, Facsimile and late bids will not be accepted.
- x. Separate envelopes must be used for each quotation

1. Servicing of air conditioners at boardroom and administration at PMB Mortuary

Quotation number:	ZNQ 75/14/15
Closing date:	12 September 2014
Closing time:	11:00
Contact person:	SH Mbanjwa / NE Kweza
Contact No:	076 422 9549 / 079 6205850
Compulsory site meeting:	
Date	08 September 2014
Venue	PMB Mortuary
Time:	12h00
<i>Documents will be available on site</i>	

**DEPARTMENT OF HEALTH
GAMALAKHE CHC**

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes. Faxed quotes will not be accepted.
- (iii) The envelope must be addressed to: The Quotation Evaluation Committee, Gamalakhe Community Health Centre, Private Bag X 709, Gamalakhe, 4249.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from: Gamalakhe CHC, Off Ray Nkonyeni Road, Corner Micheal Nsimbi & Rev Sithole road, Gamalakhe: (039) 318 1113, Fax.(039) 318 1311
- (vii) In order for the 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.
- (viii) Failure to adhere to (VII) above will result in no points being allocated.
- (ix) Bidders must submit tax Clearance Certificate and BBEE or EME certificate issued by a Verification Agency accredited by SANAS or registered Auditor.

CORRECTION

SUPPLY1: Servicing of Lilliput for Braemer Clinic
Quote no: GCHC 112/1415
Compulsory site inspection: 31 July 2014 not 31 August 2014
Closing date: 08 August 2014 @ 11:00

ADVERT

Supply1: Pest control services for 12 months for 5 clinics
Quote no: GCHC 163/1415
Compulsory site inspection: 12-09-2014 @09h00
Closing date: 17 September 2014 @ 11h00
Contact person: Miss S Mjojeli

NB: Quotations will only be available on site meeting.

Supply2: Supply, print and deliver: Subject files, book occurrence and daily clinic register
Quote no. GCHC 127/1415
Closing date: 19 September 2014 @11h00
Contact person: Miss S Mjojeli
Samkelisiwe.mjojeli@kznhealth.gov.za or Hlengiwe.khowa@kznhealth.gov.za

- Supply3: Supply, print and deliver: Card outpatient record, card family planning
Quote no: GCHC 153/1415
Closing date: 19 September 2014 @11h00
Contact person: Miss S Mjojeli
Samkelisiwe.mjojeli@kznhealth.gov.za or Hlengiwe.khowa@kznhealth.gov.za
- Supply4: Supply and deliver: Desk office 3 drawer x 15, Desk office L-shaped x 4, Computer workstation x5, credenza cabinet
Quote no: GCHC 165/1415
Closing date: 19 September 2014 @11h00
Contact person: Miss S Mjojeli
Samkelisiwe.mjojeli@kznhealth.gov.za or Hlengiwe.khowa@kznhealth.gov.za
- Supply5: Supply and deliver: Office chairs midback s&t with armrest x6, chair highback s&t with armrest x8, stationery cabinet x9, filing cabinet x9, staff lockers x12
Quote no: GCHC 166/1415
Closing date: 19 September 2014 @11h00
Contact person: Miss S Mjojeli
Samkelisiwe.mjojeli@kznhealth.gov.za or Hlengiwe.khowa@kznhealth.gov.za

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 R 30 000.00, please submit an original tax clearance certificate, original or certified copy of B-BBEE certificate, CIDB Certificate (where applicable).
- (x) Quotation documents are available from Ngwelezana Hospital, Thanduyise Road, Ngwelezana Township.
- (xi) Telephone: (035) 901 7210 Fax (035) 794 1905.
- (xii) **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS**
- (xiii) **Contact person** : Miss Pearl Thokozani Gumede, Tel:035 901 7210
- (xiv) **NB: Samples may be requested and must be submitted before or on the closing date, failure to do so will lead to quote being disqualified.**

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

<u>ZNQ NO.</u>	<u>SUPPLY OR SERVICE</u>	<u>QUANTITY</u>	<u>CLOSING DATE</u>	<u>SAMPLE TO BE PROVIDED</u>
A 121/14-15	CVP Catheters – triple lumen	220 units	19 September 2014	Yes
A 122/14-15	Disposable graspers with batchet handle 50mm diameter	2 boxes of 6	19 September 2014	No
A 123/14-15	Closed suction endotracheal tubes 10fr	60 boxes of 10	19 September 2014	Yes
A 124/14-15	Closed suction endotracheal tubes 12fr	60 boxes of 10	19 September 2014	Yes
A 125/14-15	Closed suction endotracheal tubes 14fr	60 boxes of 10	19 September 2014	Yes
A 126/14-15	Closed suction tracheotomy tubes 10fr	60 boxes of 10	19 September 2014	Yes
A 127/14-15	Closed suction tracheotomy tubes 12fr	60 boxes of 10	19 September 2014	Yes
A 128/14-15	Closed suction tracheotomy tubes 14fr	60 boxes of 10	19 September 2014	Yes
A 129/14-15	Swabs abdominal sterile 370 x 450 x 6ply	4000 pkts of 5	19 September 2014	No
A 130/14-15	GEM 3500 Blood gas cartridge	6 units	19 September 2014	No
A 131/14-15	Diagnostic Sets - Wall mounted	10 units	19 September 2014	No
A 132/14-15	Supply and installation of Bait Stations for Thokozani Clini	25 units	19 September 2014	N/A
A 133/14-15	Service of Emergency generator diesel tanks	02 units	19 September 2014	N/A
A 134/14-15	Service of Emergency generators	02 units	19 September 2014	N/A
A 135/14-15	Haemodialysis consumables for B Braun Dialog Plus Dialysis Machine		19 September 2014	N/A
A 136/14-15	Consumables for Drager Anasthetic Machine		19 September 2014	N/A

**DEPARTMENT OF HEALTH
EDENDALE HOSPITAL**

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

- (i) Bids must be on the official bid form, which shall be completed in all respects.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each Bid.
- (iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.
- (v) The envelope must be addressed to the Department of Health, Edendale Hospital together with the bid number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (viii) Bid documents must be deposited in the Bid box situated at the back of the Security Office (Main Gate)
- (ix) Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, 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.

ZNQ	:	269/08/14
Description	:	Fiberglass cast tape 10cm x 3.6m, (4 inch) x 240boxes (box of 10) (6 months contract)
Closing date	:	18/09/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569

ZNQ	:	274/08/14
Description	:	Fiberglass cast tape 5cm x 3.6m, (2 inch) x 240boxes (box of 10) (6 months contract)
Closing date	:	18/0914

Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	277/08/14
Description	:	Fiberglass cast tape 7.5cm x 3.6m, (3 inch) x 240boxes (box of 10) (6 months contract)
Closing date	:	18/09/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	276/08/14
Description	:	Fiberglass cast tape 12.5cm x 3.6m, (5 inch) x 240boxes (box of 10) (6 months contract)
Closing date	:	18/09/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	275/08/14
Description	:	Violet & undyed braided PGA sutures 24mm reverse cutting (RC) $\frac{3}{8}$ circle, 70cm, USP 2/0, 3 metric 3224 RC or equivalent x 960boxes (box of 12) (12 months contract)
Closing date	:	18/09/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	273/08/14
Description	:	Violet & undyed braided PGA sutures 26mm taper fine (TF) $\frac{1}{2}$ circle, 70cm USP 2/0, 3 metric 3226 TF or equivalent x 960boxes (box of 12) (12 months contract)
Closing date	:	18/09/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	272/08/14
Description	:	Violet & undyed braided PGA sutures 40mm taper heavy (TH) $\frac{1}{2}$ circle, USP 1, 4 metric 3140 TH or equivalent x 1800boxes (box of 12) (9 months contract)
Closing date	:	18/09/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	271/08/14
Description	:	Tape masking 24mm x 50m x 5760Rolls (8 months contract)
Closing date	:	18/09/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	270/08/14
Description	:	Tape autoclave 24mm x 50m x 5760Rolls (8 months contract)
Closing date	:	18/09/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	268/08/14
Description	:	Bandage plaster of Paris 150mm x 3.5m x 300Dzn
Closing date	:	18/09/14

Enquires : Sabelo Ngcobo
 Contact number : 033-3954569

ZNQ : 267/08/14
 Description : Pure cotton bandage 100mm x 4.5m (stretched) x 1200Dzn
 Closing date : 18/09/14
 Enquires : Sabelo Ngcobo
 Contact number : 033-3954569

ZNQ : 218/08/14
 Description : Chair without armrest x 22units
 Closing date : 06/10/14
 Enquires : Sabelo Ngcobo
 Contact number : 033-3954569

ZNQ : 278/08/14
 Description : Vaccine Fridge x 2units
 Closing date : 06/10/14
 Enquires : Sabelo Ngcobo
 Contact number : 033-3954569

ZNQ : 40/04/14
 Description : Paraffin gauze with 0.5 chlorixidine acetate BP per 100g mass
 10cm x 40cm x 3320boxes (box of 10)
 Closing date : 18/09/14
 Enquires : Sabelo Ngcobo
 Contact number : 033-3954569

ZNQ : 279/08/14
 Description : Bandage plaster of paris 200mm x 3.5m x 200Dzn
 Closing date : 18/09/14
 Enquires : Sabelo Ngcobo
 Contact number : 033-3954569

ZNQ : 176/07/14
 Description : Bed sheet poly cotton linen 180 x 275cm white x 2222units
 Closing date : 06/10/14
 Enquires : Sabelo Ngcobo
 Contact number : 033-3954569

ZNQ : 78/05/14
 Description : Bedspread cot patient 140 x 185cm x 1000units
 Closing date : 06/10/14
 Enquires : Sabelo Ngcobo
 Contact number : 033-3954569

ZNQ : 77/05/14
 Description : Bedspread patient 180 x 230cm x 2000units
 Closing date : 06/10/14
 Enquires : Sabelo Ngcobo
 Contact number : 033-3954569

ZNQ : 86/05/14
 Description : Night dress closed print poly cotton large x 1000units
 Closing date : 06/10/14

Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	84/05/14
Description	:	Night dress white flannelette XXL x 500units
Closing date	:	06/10/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	89/05/14
Description	:	Jacket Pyjama winter child blue size 2 x 1000units
Closing date	:	06/10/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	194/03/13
Description	:	Fully Pyjama adult large x 730units
Closing date	:	06/10/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	631/03/13
Description	:	Electric ring cutter x 10units
Closing date	:	06/10/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	580/01/13
Description	:	Janitory trolley x 07units
Closing date	:	06/10/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	127/06/14
Description	:	An advanced continuous positive airway pressure system - nasal x 04units
Closing date	:	06/10/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	604/02/13
Description	:	Aspirators- high vacuum pipeline suction unit x 46units
Closing date	:	06/10/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	642/03/13
Description	:	Blood glucose monitor / meter - portable x 95units
Closing date	:	06/10/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	549/01/14
Description	:	Gazebo 3m x 3m colour blue must cover all sides with EDH logo + CTH X 5units
Closing date	:	06/10/14
Enquires	:	Sabelo Ngcobo

Contact number : 033-3954569

ZNQ : 273/09/13
Description : Electric High speed operating drill microsurgical burrs self-irrigating x 1 Unit
Closing date : 18/9/14
Enquires : Sabelo Ngcobo
Contact number : 033-3954569

ZNQ : 280/08/14
Description : Supply and Install curtains (Male wards) as per spec
Closing date : 6/10/14
Compulsory site meeting: 25/09/14 @11hoo @ SCM
Enquires : Sabelo Ngcobo
Contact number : 033-3954569

ZNQ : 281/08/14
Description : Supply and Install curtains (Female wards) as per spec
Closing date : 6/10/14
Compulsory site meeting: 25/09/14 @11hoo @ SCM
Enquires : Sabelo Ngcobo
Contact number : 033-3954569

**DEPARTMENT OF HEALTH
ST. AIDANS MISSION REGIONAL HOSPITAL**

QUOTATIONS ARE INVITED FOR THE UNDERMENTION 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, Telephone : (031) 3142333 /376 Fax:(031)3142223
- 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 BBBEE certificate or copy commissioned by the Commissioner of Oaths (application for preference points) forms must be submitted to ST. Aidans Mission Regional Hospital, an original tax clearance certificate must also be submitted regardless of price.
- viii. All sample/s must be labelled reflecting company name and ZNQ number. Sample/s must be submitted for every quotation requesting for sample/s on or before close of quotation for evaluation process.
- ix. Tenderers at no given time should deviate from specifications.
- x. All items appearing on the quotation form 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: 100 Units x Bair Hugger 522 – Bair Hugger Machine Model
 Quotation number: ZNQ 193/2014
 Closing date: 2014-10-10
 Closing time: 11h00
 Specification Enquiries: Ms S Dlamini Tel.: 031 – 3142376

Supply: 60 Units x Bair Hugger 610- Make Bair Hugger Machine, Model: 505
 Quotation number: ZNQ 197/2014
 Closing date: 2014-10-10
 Closing time: 11h00
 Specification Enquiries: Ms S Dlamini Tel.: 031 – 3142376

DEPARTMENT OF HEALTH : MURCHISON HOSPITAL

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

SERVICE : Replacement of Carpet Floors with Marley Tiles in Three Consulting Room
 CIDB Grading : 1GB
 Quotation Number : ZNQ C16 / 2014 / 2015
Compulsory Site Inspection Briefing : 10 / 10 / 2014 @ 09h00 @ Thembalesizwe Clinic
 Closing date : 17 / 10 / 2014 @ 11h00
 Enquiries : G.M. Ngema / P.P.S. Mbambo

SERVICE : Supply and Install Curtains and Rails at Thonjeni Clinic and Nurses Home
 Quotation Number : ZNQ C44 / 2014 / 2015
Compulsory Site Inspection Briefing : 10 / 10 / 2014 @ 11h00 @ Thonjeni Clinic
 Closing date : 17 / 10 / 2014 @ 11h00
 Enquiries : G.M. Ngema / P.P.S. Mbambo

SERVICE : Repairs to Perimeter Lights at KwaMbunde Clinic
 CIDB Grading : 1EE
 Quotation Number : ZNQ C45/ 2014 / 2015
Compulsory Site Inspection Briefing : 09 / 10 / 2014 @ 09h00 @ KwaMbunde Clinic
 Closing date : 16 / 10 / 2014 @ 11h00
 Enquiries : G.M. Ngema / P.P.S. Mbambo

SERVICE : Repairs and Replacement of Oxygen Gauges at the Oxygen Bank
 CIDB Grading : 1ME
 Quotation Number : ZNQ H21/ 2014 / 2015
Compulsory Site Inspection Briefing : 03 / 10 / 2014 @ 10h00 @ Murchison Hospital
 Closing date : 10 / 10 / 2014 @ 11h00
 Enquiries : G.M. Ngema / P.P.S. Mbambo

SERVICE : Change All Existing Burnt Ballast to Electronic Ballast
 CIDB Grading : 1EE
 Quotation Number : ZNQ H21/ 2014 / 2015
Compulsory Site Inspection Briefing : 03 / 10 / 2014 @ 09h00 @ Murchison Hospital
 Closing date : 10 / 10 / 2014 @ 11h00
 Enquiries : G.M. Ngema / P.P.S. Mbambo

SERVICE : Servicing of Medical Gas Plant Equipment
 CIDB Grading : 1ME
 Quotation Number : ZNQ H23/ 2014 / 2015
Compulsory Site Inspection Briefing : 03 / 10 / 2014 @ 10h00 @ Murchison Hospital
 Closing date : 10 / 10 / 2014 @ 11h00
 Enquiries : G.M. Ngema / P.P.S. Mbambo

SERVICE : Servicing of Vaccum Plant
 CIDB Grading : 1ME
 Quotation Number : ZNQ H25/ 2014 / 2015
Compulsory Site Inspection Briefing : 03 / 10 / 2014 @ 10h00 @ Murchison Hospital
 Closing date : 10 / 10 / 2014 @ 11h00
 Enquiries : G.M. Ngema / P.P.S. Mbambo

SERVICE : Infrared Testing on Electrical Installation
 CIDB Grading : 1EE
 Quotation Number : ZNQ H28/ 2014 / 2015
Compulsory Site Inspection Briefing : 03 / 10 / 2014 @ 09h00 @ Murchison Hospital
 Closing date : 10 / 10 / 2014 @ 11h00
 Enquiries : G.M. Ngema / P.P.S. Mbambo

SERVICE : Servicing of Uninterrupted Power Supply
 CIDB Grading : 1EE
 Quotation Number : ZNQ H28/ 2014 / 2015
Compulsory Site Inspection Briefing : 03 / 10 / 2014 @ 09h00 @ Murchison Hospital
 Closing date : 10 / 10 / 2014 @ 11h00
 Enquiries : G.M. Ngema / P.P.S. Mbambo

SERVICE : Cleaning and Washing of all the Park Homes of Exterior Walls
 CIDB Grading : 1GB
 Quotation Number : ZNQ H69 / 2014 / 2015
Compulsory Site Inspection Briefing : 07 / 10 / 2014 @ 09h00 @ Murchison Hospital
 Closing date : 14 / 10 / 2014 @ 11h00
 Enquiries : G.M. Ngema / P.P.S. Mbambo

SERVICE : Supply and Install Curtains and Rails at Female Good Hope
 Centre
 Quotation Number : ZNQ H587 / 2014 / 2015
Compulsory Site Inspection Briefing : 07 / 10 / 2014 @ 11h00 @ Murchison Hospital
 Closing date : 14 / 10 / 2014 @ 11h00
 Enquiries : G.M. Ngema / P.P.S. Mbambo

- SERVICE : Replace Access Control Doors at Stores Main Entrance and Theatre
- CIDB Grading : 1EE / 1ME
- Quotation Number : ZNQ H603 / 2014 / 2015
- Compulsory Site Inspection Briefing* : 03 / 10 / 2014 @ 09h00 @ Murchison Hospital
- Closing date : 10 / 10 / 2014 @ 11h00
- Enquiries : G.M. Ngema / P.P.S. Mbambo
- SERVICE : Replace all Cast Iron Pipes from the Kitchen to the Workshop With Heavy Duty PVC pipes
- CIDB Grading : 1GB
- Quotation Number : ZNQ H606 / 2014 / 2015
- Compulsory Site Inspection Briefing* : 07 / 10 / 2014 @ 09h00 @ Murchison Hospital
- Closing date : 14 / 10 / 2014 @ 11h00
- Enquiries : G.M. Ngema / P.P.S. Mbambo
- SERVICE : Repainting of Floors and Walls of the Boiler House
- CIDB Grading : 1GB
- Quotation Number : ZNQ H730 / 2014 / 2015
- Compulsory Site Inspection Briefing* : 07 / 10 / 2014 @ 09h00 @ Murchison Hospital
- Closing date : 14 / 10 / 2014 @ 11h00
- Enquiries : G.M. Ngema / P.P.S. Mbambo
- SERVICE : Painting of Maternity Ward Roofing , Gutters, Budge Board , Down Pipes and the Main Entrance
- CIDB Grading : 1GB
- Quotation Number : ZNQ H731 / 2014 / 2015
- Compulsory Site Inspection Briefing* : 07 / 10 / 2014 @ 09h00 @ Murchison Hospital
- Closing date : 14 / 10 / 2014 @ 11h00
- Enquiries : G.M. Ngema / P.P.S. Mbambo
- SERVICE : Repairs to Chapel Floors and Roof
- CIDB Grading : 1GB
- Quotation Number : ZNQ H732 / 2014 / 2015
- Compulsory Site Inspection Briefing* : 07 / 10 / 2014 @ 09h00 @ Murchison Hospital
- Closing date : 14 / 10 / 2014 @ 11h00
- Enquiries : G.M. Ngema / P.P.S. Mbambo
- SERVICE : Replacement of all Damaged Alluminium Doors and Frames In MDR Wards
- CIDB Grading : 1GB
- Quotation Number : ZNQ H733 / 2014 / 2015
- Compulsory Site Inspection Briefing* : 07 / 10 / 2014 @ 09h00 @ Murchison Hospital
- Closing date : 14 / 10 / 2014 @ 11h00
- Enquiries : G.M. Ngema / P.P.S. Mbambo

SERVICE : Overhauling of all Steam Valves, and Supply and Replace of
Two four Inch Valves
CIDB Grading : 1ME
Quotation Number : ZNQ H734 / 2014 / 2015
Compulsory Site Inspection Briefing : 03 / 10 / 2014 @ 10h00 @ Murchison Hospital
Closing date : 10 / 10 / 2014 @ 11h00
Enquiries : G.M. Ngema / P.P.S. Mbambo

SERVICE : Replacement of Built-in in Cupboards in Nylon Residence
CIDB Grading : 1GB
Quotation Number : ZNQ H736 / 2014 / 2015
Compulsory Site Inspection Briefing : 07 / 10 / 2014 @ 09h00 @ Murchison Hospital
Closing date : 14 / 10 / 2014 @ 11h00
Enquiries : G.M. Ngema / P.P.S. Mbambo

SERVICE : Replacement of Two Hogden Pumps and 1500L Calorifier
And Cladding
CIDB Grading : 1ME
Quotation Number : ZNQ H745 / 2014 / 2015
Compulsory Site Inspection Briefing : 03 / 10 / 2014 @ 10h00 @ Murchison Hospital
Closing date : 10 / 10 / 2014 @ 11h00
Enquiries : G.M. Ngema / P.P.S. Mbambo



Department:
Health
PROVINCE OF KWAZULU-NATAL

R22 brown sign for Mseleni hospital turn right, about 3km to the end of the road up the hill. Tel. 0355741004, Fax: 035 574 1559
Email: nkosinamandla.msane@kznhealth.gov.co.za

MSELENI HOSPITAL
P.O. SIBHAYI, 3967

DEPARTMENT OF HEALTH

DIRECTORATE: MSELENI HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENT OF THE PROVINCIAL ADMINISTRATION OF KWA-ZULU 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 quotation document.
2. Quotation must be submitted in a separate sealed envelope.
3. The envelope must be addressed to Mseleni Hospital, Quotation Evaluation Committee P O, Sibhayi, 3967 together with the quotation number and closing date.
4. The name and the address of the quotation company must be endorsed on the back of the envelope.
5. All department of Health contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
6. **In order to facilitate sufficient documents being made available, suppliers could communicate with Gugu or Mpume telephonically (Stores Section) 035 574 1004 Ext.251.**
7. Bidders are required to submit original Tax clearance certificate and valid B-BBEE status level certificate or certified copies thereof to substantiate their B-BBEE rating (80/20).
8. Mandatory requirements for tenders, Company must be registered under supplier's database.
9. **Points will be awarded to a bidder for attaining the B-BBEE status level of contributor in accordance with the table below:**

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

SUPPLY & DELIVER : 20 kits x Pap Smear Cytology kit-with slides, cervical brush, spatulas, fixation spray and slide holder
Quotation : ZNQ586/14/15-H

SUPPLY & DELIVER : 200 Each x ES 91356-Dispersive Electrode pad with safety ring (for diathermy machine) serial no: 2090761-001, Ref no:ESU 200 (2009/10) model: 230 vac 4.5.A 50/60 H2
Quotation : ZNQ585/14/15-H

SUPPLY & DELIVER : 300 pkts x Caesarian section (C-section fluid collection drape with fenestrated incise)
Quotation : ZNQ584/14/15-H

**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: 500 Boxes, Gloves latex powder free, size: 7.0, (Box/50)
 Quotation No: ZNQ 1114/14/15
 Closing Date: 2014/09/15
 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 Boxes, Gloves latex powder free, size: 7.5, (Box/50)
 Quotation No: ZNQ 1115/14/15
 Closing Date: 2014/09/15
 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 Boxes, Gloves latex powder free, size: 8.0, (Box/50)
 Quotation No: ZNQ 1116/14/15
 Closing Date: 2014/09/15
 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: 125 Boxes, Plate diathermy split, (Box/50)
 Quotation No: ZNQ 1127/14/15
 Closing Date: 2014/09/15
 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: Harvesting of silver recovered from used fixer and waste films (1 year contract) [re-advertisement]
 Quotation No: ZNQ 1123/14/15
 Closing Date: 2014/09/15
 Closing Time: 11.00a.m.
 Contact Person: Mr. H. E. Ngcobo, Telephone No: 031 907 8214
 Contact Person regarding specification: Ms. B. Gcaza, Telephone No: 031 907 8287

- Supply: Harvesting of silver recovered from the unit (1 year contract) [re-advertisement]
 Quotation No: ZNQ 1122/14/15
 Closing Date: 2014/09/15
 Closing Time: 11.00a.m.
 Contact Person: Mr. H. E. Ngcobo, Telephone No: 031 907 8214
 Contact Person regarding specification: Ms. B. Gcaza, Telephone No: 031 907 8287
- Supply: To do major repairs on number 1 to 5 clarifiers
 Quotation No: ZNQ 1104/14/15
Compulsory site meeting
Date: 2014/09/09
Time: 09:00am
Place: Mechanical Workshop (Prince Mshiyeni Memorial Hospital)
 Closing Date: 2014/09/15
 Closing Time: 11.00a.m.
 Contact Person: Mr. H. E. Ngcobo, Telephone No: 031 907 8214
 Contact Person regarding specification: Mr. M. J. Sibeko, Telephone No: 031 907 8448
- Supply: Provision of 3 cleaners
 Quotation No: ZNQ 1126/14/15
Compulsory site meeting
Date: 2014/09/10
Time: 09:00am
Place: Supply Chain Auditorium (Prince Mshiyeni Memorial Hospital)
 Closing Date: 2014/09/15
 Closing Time: 11.00a.m.
 Contact Person: Mr. H. E. Ngcobo, Telephone No: 031 907 8214
 Contact Person regarding specification: Sr. N. A. Ntombela, Telephone No: 031 908 5942
- Supply: 01 Unit, To repair medical air compressor no. 2
 Quotation No: ZNQ 309/14/15
Compulsory site meeting
Date: 2014/09/09
Time: 10:30am
Place: Mechanical Workshop (Prince Mshiyeni Memorial Hospital)
 Closing Date: 2014/09/15
 Closing Time: 11.00a.m.
 Contact Person: Mr. H. E. Ngcobo, Telephone No: 031 907 8214
 Contact Person regarding specification: Mr. M. J. Sibeko, Telephone No: 031 907 8448
- Supply: 50 Units, Premicath long line catheter with microflash cannula, size: 28G, 20cm long (re-advertisement)
 Quotation No: ZNQ 1130/14/15
 Closing Date: 2014/09/15
 Closing Time: 11.00a.m.
 Contact Person: Mr. H. E. Ngcobo, Telephone No: 031 907 8214
 Contact Person regarding specification: Sr. Lindiwe Nyawose, Telephone No: 031 907 8527
- Supply: 30 Units, IC drain bottles, 350mls with marked measurements, with the seal and the connecting tubing, (re-advertisement)
 Quotation No: ZNQ 1131/14/15
 Closing Date: 2014/09/15
 Closing Time: 11.00a.m.
 Contact Person: Mr. H. E. Ngcobo, Telephone No: 031 907 8214
 Contact Person regarding specification: Sr. Lindiwe Nyawose, Telephone No: 031 907 8527

Supply:	15 Units, Neonate bilirubin phototherapy equipment, (re-advertisement)
Quotation No:	ZNQ 1129/14/15
Closing Date:	2014/09/15
Closing Time:	11.00a.m.
Contact Person:	Mr. H. E. Ngcobo, Telephone No: 031 907 8214
Contact Person regarding specification:	Sr. Lindiwe Nyawose, Telephone No: 031 907 8527

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Benedictine Provincial Hospital, quotations Evaluation committee together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subjects to appeals being timorously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (Thirty Thousand Rand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from Benedictine Provincial Hospital Stores Department, Telephone: (035) 8317157, Fax: (035) 8313241.
- (ix) To obtain quotation forms, please fax your request to the number stipulated above. No calls will be taken, except for queries relating to specification that are not clearly understood, see number of contact person..

RE-ADVERTISEMENT OF QUOTATIONS

Description : : Therapy system expandable side-exit bariatric hospital bed
Provides a comfortable pressure redistribution surface for
Med-surg patients weighing 454 kg, height 43 cm – 66 cm;
Length 77 cm width normal 104 cm expanded 137 cm
Electric operated for heavy patients

Quotation number : ZNQ 199 /2014 -2015

Closing date : 12 September 2014

Closing time : 11H: 00

Enquiries contact person : Mr L. F. Vaphi; 035 831 7062

Specification contact person : Mrs P. N. Ndaba; 035 831 7029

Description : :Recliner leather upper single (single leather sofa, movable /
adjustable) with lower limb elevator

Quotation number : ZNQ 68 /2014 -2015

Closing date : 12 September 2014

Closing time : 11H: 00

Enquiries contact person : Mr L. F. Vaphi; 035 831 7062

Specification contact person : Mr L. F. Vaphi; 035 831 7029

Description : : Steel filling cabinets 04 drawers

Quotation number : ZNQ 75 /2014 -2015

Closing date : 12 September 2014

Closing time : 11H: 00

Enquiries contact person : Mr L. F. Vaphi; 035 831 7062

Specification contact person : Mrs P. N. Ndaba; 035 831 7029

**DEPARTMENT OF HEALTH
NORTHDALÉ 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
601 / 2014-15	MEDIJET FLOW GENERATOR SETS FOR THE SINDI CPAP MACHINE	N/A	100 UNITS	26 SEPTEMBER 2014 @11H00
602 / 2014-15	SINDI CPAP CIRCUIT WITH BONNETS	N/A	100 UNITS	26 SEPTEMBER 2014 @11H00
603 / 2014-15	GLOVES LATEX NON-STERILE MEDIUM	N/A	3000 BOXES	26 SEPTEMBER 2014 @11H00
604 / 2014-15	GLOVES LATEX NON-STERILE LARGE	N/A	3000 BOXES	26 SEPTEMBER 2014 @11H00
605 / 2014-15	HAEMOSTAT SPONGE	N/A	30 BOXES	26 SEPTEMBER 2014 @11H00
606 / 2014-15	INCUBATOR FILTERS	N/A	100 UNITS	26 SEPTEMBER 2014 @11H00
607 / 2014-15	INTRAVENOUS FILTERS	N/A	500 UNITS	26 SEPTEMBER 2014 @11H00
608 / 2014 -15	BONNETS SEN 77084- SIZE 101 TO 112	N/A	50 UNITS	26 SEPTEMBER 2014 @11H00
609 / 2014-15	FLOW GENERATOR SETS	N/A	50 UNITS	26 SEPTEMBER 2014 @11H00

public works

Department:
Public Works
PROVINCE OF KWAZULU-NATAL

NOTICE AND INVITATION TO BID

Department of Public Works: Head Office invites bids for the provision of the following services:

1. Service	: Replacement of 9 lifts and two Hoists at the existing Addington Hospital, KwaZulu-Natal
Bid Number	: ZNT 17/14/15 W
Service Period	: 12 months
CIDB Grading	: 6 SI or higher
Tender Validity Period	: 60 Days
Payment of <u>R 400.00</u> must be made for collection of this document	
2. Service	: Replacement of 2 lifts at the existing Charles Johnson Hospital, KwaZulu-Natal
Bid Number	: ZNT 18/14/15 W
Service Period	: 12 months
CIDB Grading	: 3 SI or higher
Tender Validity Period	: 60 Days
Payment of <u>R 250.00</u> must be made for collection of this document	
3. Service	: Replacement of 4 lifts at the existing Northdale Hospital, KwaZulu-Natal
Bid Number	: ZNT 19/14/15 W
Service Period	: 12 months
CIDB Grading	: 4 SI or higher
Tender Validity Period	: 60 Days
Payment of <u>R 300.00</u> must be made for collection of this document	

Enquiries relating to bid documents may be directed to:

Ms A Sewmohan Tel: 033-355 5455

All technical enquiries may be directed to:

Mr L Wilson Tel: 033 355 5431 / 082 559 1718

Compulsory Site Meeting

Date : 10 September 2014

Time : 10h00am

Venue : Department of Public Works 191 Prince Alfred Street, Pietermaritzburg, 4th Floor Boardroom.

CLOSING DATE OF BIDS: 06 October 2014 TIME: 11:00

EVALUATION CRITERIA

Bids will be evaluated in terms of the applicable procurement legislation, 90/10 preference point system as per the Preferential Procurement Regulations of 2011 issued in terms section 5 of the Preferential Procurement Policy Framework Act of 2000.

Preference points for this bid shall be awarded for:

- (a) Price; and
- (b) B-BBEE Status Level of Contribution.

In terms of Regulation 5 (2) and 6 (2) of the Preferential Procurement Regulations, preference points will be awarded

to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

Points awarded for B-BBEE Status Level of Contribution

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

The bid document detailing the work and bid requirements will be available for collection from the KZN Department of Public Works - Pietermaritzburg during working hours 09h00 to 15h00.

**ALL TENDER DOCUMENTS MUST BE DEPOSITED AT HEAD OFFICE ONLY AT :
Lower Ground floor (Foyer), 191 Prince Alfred Street, Pietermaritzburg**

Tenderers to Note:

Payments for collection of bid documents must be made to the following banking details & proof of deposit must be produced upon collection:

Bank name: ABSA
Account No: 4072485515
Account Type: Current Account
Branch code: 632005
Reference: 14019605

1. Late submissions will not be accepted
2. Faxed or e-mailed bids are not accepted.
3. Only Bidders registered on the Provincial Suppliers Database and CIDB database (4SI or higher) will be eligible to submit bids.
4. Tender documents must be purchased prior to the starting time of tender briefing meeting and all tenderers must bring their tender documents to the pre tender briefing meeting that they are attending. No tender documents will be issued at the pre tender briefing meetings and no site inspection meeting certificates will be issued at the pre tender briefing meeting.
5. No late arrivals will be admitted to the pre tender briefing meetings.
6. Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.

**DEPARTMENT OF PUBLIC WORKS – ETHEKWINI REGION
NOTICE & INVITATION TO BID**

SERVICE: KZN : ETHEKWINI REGION :INANDA: DABEKA SECONDARY SCHOOL :
ALTERATIONS AND ADDITIONS
BID NO.: ZNTD 01362W
CIDB GRADING 6GB OR HIGHER
COMPULSORY BRIEFING: 22 SEPTEMBER 2014 @ 10H00 a.m. (ON SITE)
CLOSING DATE: 06 OCTOBER 2014 @ 11H00 a.m.
BID BOX NO. : 04
TECHNICAL ENQUIRIES: MR. O. MADANJIT Tel.: (031) 203 2368 Cell: 083 393 0044

Documents will be issued at R400-00. The bid document amount is not refundable and must be deposited to the Departmental Bank Account before collecting the document.

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

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

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

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

Banking Details are as follows:

- Name : KZN Provincial Government Works
- Bank : ABSA
- Account number : 407248 5515
- Account Type : 14019613
- Branch Code : 630525(CHATTERTON ROAD)

DEPOSIT REFERENCE NUMBER TO BE USED ONLY THIS NUMBER CAN BE USED FOR ALL SERVICES

- 14019613

Note: Bidders are required to produce a proof of payment when collecting bid documents, no cash will be accepted

BID ENQUIRIES: Mr. G. L. Ngcobo Tel.: (031) 203 2161
DOCUMENTS AVAILABLE FROM: Department of Public Works: eThekwini Region :
Mayville Office

DEPARTMENT OF PUBLIC WORKS – NORTH COAST REGION**NOTICE & INVITATION TO BID**

SERVICE: **UMKHANYAKUDE DISTRICT (HLUHLUWE):**
DEPARTMENT OF SPORT AND RECREATION : Hire of office accommodation at UMkhanyakude (Hluhluwe). A lettable area sufficient to accommodate 358 m² of assignable space plus and 13 under cover 02 lock up and 10 open bays parking is required.

BID NO.: ZNT 7791 W
CONTRACT PERIOD 5 YEARS
COMPULSORY BRIEFING: 09 September 2014: 11:00 at Ulundi in KwaZulu Natal- Legislative Assembly Administrative Building(1st Floor Zone one)

TECHNICAL ENQUIRIES: Mr. V.B. Nzima/ E.T. Dlamini Tel. 035 874 3369/3110 Fax: 035 874 2889

SERVICE: **UTHUNGULU DISTRICT (RICHARDSBAY):**
DEPARTMENT OF ECONOMIC DEVELOPMENT : Hiring of office accommodation at UThungulu (Richards Bay. A lettable area sufficient to accommodate 432 m² of assignable space plus and 20 under cover ZNT 7798 W

BID NO.: ZNT 7798 W
CONTRACT PERIOD 4 YEARS
COMPULSORY BRIEFING: 09 September 2014: 11:00 at Ulundi in KwaZulu Natal- Legislative Assembly Administrative Building(1st Floor Zone one)

TECHNICAL ENQUIRIES: Mr. V.B. Nzima/ E.T. Dlamini Tel. 035 874 3369/3110 Fax: 035 874 2889

SERVICE: Mseleni Hospital: Letting of Tuckshop facility: A lettable area sufficient to Accommodate 24.2 m² .

BID NO.: ZNQ 13/14/0028
CONTRACT PERIOD 3 YEARS
COMPULSORY BRIEFING: 09 September 2014: 11:00 at Ulundi in KwaZulu Natal- Legislative Assembly Administrative Building(1st Floor Zone one)

TECHNICAL ENQUIRIES: Mr. V.B. Nzima/ E.T. Dlamini Tel. 035 874 3369/3110 Fax: 035 874 2889

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

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

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

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

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

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

CLOSING DATE: 03 October 2014

TENDER VALIDITY PERIOD: 90 Days

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

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

agriculture
& rural development

Department
agriculture
& rural development
PROVINCE OF KWAZULU-NATAL

INVITATION TO TENDER

The KZN Department of Agriculture and Rural Development invites bidders for the following tenders:

Bid Number	ZNB 4206/14A	ZNB 4205/14A	ZNB 4208/14A	ZNB 4207/14A
Bid Description	Provision of catering services at Cedara College for a period of 36 months.	Provision of catering services at Owen Sithole College for a period of 36 months.	Provision of transport services (Mini bus) to transport staff from Howick and Mphophomeni to Cedara and Hilton Quarry/ South Region for a period of 36 months.	Provision of transport services (Buses 60 seater) to transport staff from Pietermaritzburg to Cedara and Hilton Quarry/ South Region for a period of 36 months.
Cost of Bid Document (Non-refundable)	R 400.00	R 400.00	R 300.00	R 350.00
Compulsory Site Briefing Session	16 September 2014	17 September 2014	N/A	N/A
Briefing Session Time	10h00	10h00	N/A	N/A
Venue of Site Briefing Session	Centenary Hall, 1 Cedara Road, Cedara, Howick	Owen Sithole Lecture Hall, Old Mtubatuba Road, Empangeni	N/A	N/A
Closing Date of Bid	25 September 2014	25 September 2014	25 September 2014	25 September 2014
Closing Time of Bid	11h00	11h00	11h00	11h00
Closing Venue of Bid	The Bid Box, Supply Chain Management Call Centre, 1 Cedara Road, Cedara, Howick	The Bid Box, Supply Chain Management Call Centre, 1 Cedara Road, Cedara, Howick	The Bid Box, Supply Chain Management Call Centre, 1 Cedara Road, Cedara, Howick	The Bid Box, Supply Chain Management Call Centre, 1 Cedara Road, Cedara, Howick
Technical enquiries	Mr B.U Litge - (033) 355 9306 Mr S.Mazibuko - (035) 7951 345	Mr B.U Litge - (033) 355 9306 Mr S.Mazibuko - (035) 7951 345	Mrs N.D Mnguni - (033) 355 9531	Mrs N.D Mnguni - (033) 355 9531
General enquiries	Mr A.L Dlamini - (033) 355 9172 Mr M.Ndlela - (033) 343 8225	Mr A.L Dlamini - (033) 355 9172 Mr M.Ndlela - (033) 343 8225	Mr A.L Dlamini - (033) 355 9172 Mr M.Ndlela - (033) 343 8225	Mr A.L Dlamini - (033) 355 9172 Mr M.Ndlela - (033) 343 8225

Note: No bid documents can be purchased at the compulsory briefing session. A non-refundable fee, as indicated above per bid, is payable to the cashier at Lower Ground Floor, Finance Office (Revenue) Main Building, 1 Cedara Road, Cedara, Howick or via EFT to KZN Provincial Government-Agriculture, Cheque Account – 4072480963, Absa Bank, Branch Code – 630525, Reference Number – Bid Number and Company Name. Tender documents can be obtained, after payment is effected, at Supply Chain Management Call Centre, 1 Cedara Road, Cedara, Howick. Proof of payment will be required upon collection of tender documents.

Bid documents must be placed in a sealed envelope with the bid number and bid description clearly indicated on the cover. **Bid documents must be deposited into the bid box situated at Supply Chain Management, 1 Cedara Road, Cedara, Howick, by 11h00 on 25 September 2014.**

BABONGILE HLONGWANA KZN HUMAN SETTLEMENTS

INVITATION FOR PROPOSALS

APPOINTMENT OF A SERVICE PROVIDER TO PACKAGE AND IMPLEMENT THE RECTIFICATION OF 295 HOUSES IN THE GLENDALE VILLAGE PROJECT IN WARD 1, WITHIN NDWEDWE MUNICIPALITY IN TERMS OF THE NATIONAL DEPARTMENT'S RECTIFICATION PROGRAMME FOR A PERIOD OF 24 MONTHS

BID NUMBER	ZNB 1121/2014 HSE
CLOSING DATE	02 OCTOBER 2014 @ 11H00
BID BOX NO.	13 (SITUATED AT GROUND FLOOR, SAMORA HOUSE, 2 SAMORA MACHEL STREET, DURBAN)
COMPULSORY BRIEFING SESSION DATE	23 SEPTEMBER 2014 – <u>NO DOCUMENT WILL BE ISSUED ON OR AFTER BRIEFING SESSION DAY</u>
BRIEFING SESSION TIME	11H00
BRIEFING SESSION VENUE	NDWEDWE CIVIC CENTRE P100 47/48 NEXT TO NDWEDWE MAGISTRATES COURT NDWEDWE 4342
TECHNICAL ENQUIRIES	MS R. GOVENDER 031 3193716 / 082 3757416 MR B. E. CELE 082 7715187
BID ENQUIRIES	MR S. MTHEMBU 031 336 5169/ MRS R. GAFOOR 031 336 5142/MR. N. E. NGWENYA 031 3365157

The Department of Human Settlements hereby invites proposals from suitably qualified and experienced service providers with the requisite capacity for appointment as a service provider to package and implement the rectification of 295 houses in Ward 1, Glendale Village within Ndwedwe Municipality for a period of 24 months.

Documents will be made available as from **05 September 2014 till 22 September 2014**. A non-refundable cash fee of R450-00 will be charged for the bid document. Payment must be made at cashiers office 1st floor, Samora House, 2 Samora Machel Street Durban, from 8h00 – 15h00. A receipt must be produced to the bid section at 5th floor, room 518 for issue of a bid document. **No documents will be issued after 15h30 on 22 September 2014**

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

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

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

The proposal, inter alia, to incorporate the following aspects

Project Implementation methodology

- Project Scope

- Project Stakeholders and Role in the Project
- Relevant Resources and Role/ Contribution to meet project aims
- Identification and mitigation of generic and salient project risks
- Design of, specification of product, in line with KZN DoHS Norms and Standards, NHBRC, NBR and SANA 10400 prescripts
- Compliance with the applicable legislative regulation and policy prescripts (NHBRC, NBR, ENIRO, and CIDB for Civil Installation Services)
- Required registration/ enrolment in line with relevant construction industry standards/ regulation (NHBRC, CIDB for Civil Installation Services, Redbook, Planning and design guidelines)
- Rational Design Criteria informed by geophysical and environmental studies/reports and impact on product and project budget. (Variation Allowance).
- Relevant Service Level Agreements, if applicable
- Logistical Arrangements (Establishment and De-establishment)
 - Temporary Transit Camps and associated basic services as per specifications and subsequent storage for future use (disaster emergency)
 - Methodology in respect of relocations and return of affected families including safe keeping of goods during the rectification process
 - Security arrangements
 - Dealing with connection and disconnection of utility services, if applicable
- Defining of an effective Quality Management System to ensure quality through the sustainable implementation of the project from outset to close-out
- A comprehensive proposed development programme and associates financial implementation over the entire project cycle (cashflow and milestone programs).
- An effective communication plan (Consultation/ facilitation meeting/ reports etc...)
- Social facilitation (Recording of inhabitants and tenure arrangements) and methodology to deal with community challenges throughout the project cycle.
- The project will be implemented using EPWP Framework
- Other related services

Service Providers must comply with legislative and governmental policy requirements and be registered with **NHBRC**. (Certified copy of proof of registration must be attached to Bid Document). Past performance and documented track-record will be considered.

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

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

STAGE 1 – ELIGIBILITY CRITERIA

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

Key aspect of criterion	Basis for points allocation	Score	Max. Points
Methodology and Product QMS in relation to activities mentioned in Section N	Define a clear and unambiguous strategy of executing the project	Good	16 - 25
	Acceptable	Fair	9 - 15
	Not clear lacks clarity	Poor	0 - 8
Scope of Work of Professionals	Clearly in line with the scope of work as determined in Methodology and Product QMS.	Good	16 - 25
	Scope of Work is acceptable	Fair	9 - 15
	Scope of Work lacks clarity	Poor	0 - 8
Experience	Experience is relevant and applicable to the construction industry and housing development in general viz extensive experience and knowledge relevant in the built environment, minimum of 5 years post registration with the relevant council for Town Planning/ Land Survey/ Geotechnical Structural Civil Engineer/ Conveyancer/ Quantity Surveyor/ Project Management/ Architect. Service provider to have at least 3 years in low/ middle income projects. Good track record and traceable references. Demonstrates due competency in low income projects, and specifically on projects of similar nature. Clear proof of knowledge: relevant capacity of key resources and/ or Professional Team to transparently manage the project requirements in terms of both technical and social aspects.	Good	11 - 20
	Acceptable	Fair	6 - 10
	Lacks appropriate level of experience	Poor	0 - 5
Project Management	Displays appropriate, applicable and relevant management skills on previous similar assignments.	Good	11 - 20
	Acceptable	Fair	6 - 10
	Lacks appropriate, applicable and relevant management skills	Poor	0 - 5
Financial capacity	Clearly indicate that the service provider possesses the required Financial Capacity to successfully undertake this service.	Good	6 - 10
	Acceptable Financial Capacity	Fair	4 - 5
	Lacks Financial Capacity	Poor	0 - 3
Total			100

13.2 STAGE 2 – 90/10 PREFERENCE POINTS SYSTEM

The 90/10 Preference Points System will be utilized. In terms of Regulation 5 (2) and 6 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution.

PROVINCE OF KWAZULU - NATAL - ISIFUNDAZWE SAKWAZULU-NATALI

DEPARTMENT OF TRANSPORT
UMNYANGO WEZOKUTHUTHA

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 3450/14 T
FOR
THE UPGRADE OF MAIN ROAD D1867 (KM 0.000 TO KM 6.000)

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in roadwork's for **THE UPGRADE OF MAIN ROAD D1867 (KM 0.000 TO KM 6.000)**. The duration of the project will be **12 MONTHS**.

The Established Contractor must be registered in a minimum CIDB contractor grading designation **8CE** or higher.

Tender documents will be available as from **10H00 on Monday, 08th September 2014** during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: **DEPARTMENT OF TRANSPORT, ACQUISITION SECTION, 'B' BLOCK, 172 BURGER STREET, PIETERMARITZBURG.**

A non-refundable tender deposit of R 200.00 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to this tender may be addressed to:

Mr. Jermaine Maistry, Telephone No. 031 209 1940, Fax No. 031 207 8722, e-mail address: jermaine@vnac.co.za or info@vnac.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the **D1867 site**. The co-ordinates of D1867 site is (**Start 27 15 19.85S / 31 17 09.52E End 27 16 50.59S / 31 14 21.52E**) on **Friday, 19th September 2014** starting at **10H00. NO LATE COMERS WILL BE ADMITTED.**

The closing time for receipt of tenders is **11H00 on Friday, 07th October 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.

PROVINCE OF KWAZULU - NATAL - ISIFUNDAZWE SAKWAZULU-NATALI**DEPARTMENT OF TRANSPORT
UMNYANGO WEZOKUTHUTHA****TENDER NOTICE AND INVITATION TO TENDER****CONTRACT No. ZNT 3489/14 T
FOR
THE UPGRADE OF NKOTLENI ROAD (KM 0.000 TO KM 0.879)**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in gravel roadworks for the repair of **NKOTLENI ROAD**. The duration of the project is **4 MONTHS**.

The Established Contractor must be registered in a minimum CIDB contractor grading designation **6CE** or higher.

Tender documents will be available as from **10H00** on **Monday, 08th September 2014** during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: **DEPARTMENT OF TRANSPORT, ACQUISITION SECTION, 'B' BLOCK, 172 BURGER STREET, PIETERMARITZBURG**.

A non-refundable tender deposit of R 200.00 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to this tender may be addressed to:

Mr. Jermaine Maistry, Telephone No. 031 209 1940, Fax No. 031 207 8722, e-mail address: jermaine@vnac.co.za or info@vnac.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the **DEPARTMENT OF TRANSPORT, AREA OFFICE, 89 VAN RIEBIEK STREET, VRYHEID** on **Friday, 19th September 2014** starting at **10H00** and then the meeting will proceed to **KHONDLO ROAD** for site viewing. **NO LATE COMERS WILL BE ADMITTED.**

The closing time for receipt of tenders is **11H00** on **Friday, 07th October 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.

PROVINCE OF KWAZULU - NATAL - ISIFUNDAZWE SAKWAZULU-NATALI**DEPARTMENT OF TRANSPORT
UMNYANGO WEZOKUTHUTHA****TENDER NOTICE AND INVITATION TO TENDER****CONTRACT No. ZNT 3490/14T
FOR
THE UPGRADE OF KHONDLO ROAD (KM 0.000 TO KM 0.591)**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in gravel roadworks for the repair of **KHONDLO ROAD**. The duration of the project is **4 MONTHS**.

The Established Contractor must be registered in a minimum CIDB contractor grading designation **6CE** or higher.

Tender documents will be available as from **10H00 on Monday, 08th September 2014** during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: **DEPARTMENT OF TRANSPORT, ACQUISITION SECTION, 'B' BLOCK, 172 BURGER STREET, PIETERMARITZBURG.**

A non-refundable tender deposit of R 200.00 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to this tender may be addressed to:

Mr. Jermaine Maistry, Telephone No. 031 209 1940, Fax No. 031 207 8722, e-mail address: jermaine@vnac.co.za or info@vnac.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the **DEPARTMENT OF TRANSPORT, AREA OFFICE, 89 VAN RIEBIEK STREET, VRYHEID** on **Friday, 19th September 2014** starting at **10H00** and then the meeting will proceed to **KHONDLO ROAD** for site viewing. **NO LATE COMERS WILL BE ADMITTED.**

The closing time for receipt of tenders is **11H00 on Friday, 07th October 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.

**PROVINCE OF KWAZULU-NATAL
ISIFUNDAZWE SAKWAZULU-NATALI**

**DEPARTMENT OF TRANSPORT
UMNYANGO WEZOKUTHUTHA**

TENDER NOTICE

CONTRACT NO. ZNT 3290-12T

**THE CONSTRUCTION OF BIVANE RIVER PEDESTRIAN BRIDGE No.:3439
OFF P40 IN THE UTRECHT RRTF AREA WITHIN THE AMAJUBA DISTRICT
MUNICIPALITY**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in bridge construction, for the construction of the Bivane River Pedestrian bridge. The duration of the project will be 6 Months.

The Established Contractor shall be registered in CIDB contractor grading designation 5 CE or higher.

Tender documents will be available as from 10h00 on Friday, 5th September 2014 during working hours (i.e., 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

A non-refundable tender deposit of R200 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to this tender may be addressed to:

Mr. E Gerryts, Telephone No. (034)2123142, Fax No. (034) 2124437, e-mail address:
avopdun@trustnet.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport Cost Centre offices in Newcastle, 6 Faraday street, Newcastle Tuesday 16th September 2014 starting at 10h00. No latecomers will be admitted. After the Clarification meeting a visit to site will be conducted.

The closing time for receipt of tenders is 11h00 on Tuesday, 30th 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.

HUMAN SCIENCES RESEARCH COUNCIL

Bid Ref. No: HSRC/05/2014/15

INVITATION TO BID

Bid description: Panel for writing and transcription services.

1. Introduction

The Human Sciences Research Council (HSRC) is a Schedule 3A national public entity in terms of the Public Finance Management Act, 1999 (Act No. 1 of 1999 as amended) and the Minister of Science and Technology is the Executive Authority, and the HSRC Board is the Accounting Authority of the HSRC. The HSRC is governed by a Board appointed by the Minister of Science and Technology.

The HSRC was established in 1968 to undertake, promote and co-ordinate research in the human and social sciences. It operates in terms of the Human Sciences Research Council Act, 2008 (Act No. 17 of 2008) which replaces the Human Sciences Research Council Act, 1968 (Act No. 23 of 1968) and provides for the continued existence of the HSRC.

2. Background

Prospective service providers are invited to register on a panel of service providers to offer quality and timely delivery in a professional writing (in local and foreign languages), interpreters, translation, proofreading & editing, transcription, rapporteuring and technical expertise to satisfy the HSRC requirements.

3. Preferential Points System (PPS): 80/20

Bid documents will be issued free of charge (FOC), may be obtained via email or collected and deposited into the bid box at the HSRC Building, Ground Floor - Reception Area, 134 Pretorius Street, Pretoria, 0002.

4. Bid closing date: 26 September 2014, at 11:00am.

5. Contacts

- Bid documents enquiries: Ms M Nkosi, Tel: 012 302 2309
- Technical enquiries: Ms H Watani, Tel: 012 302 2933

HUMAN SCIENCES RESEARCH COUNCIL

Bid ref. No: HSRC/09/2014/15

INVITATION TO BID

Bid description: Letting of Office Space for the HSRC in Port Elizabeth.

1. Introduction

The Human Sciences Research Council (HSRC) is a Schedule 3A national public entity in terms of the Public Finance Management Act, 1999 (Act No. 1 of 1999 as amended) and the Minister of Science and Technology is the Executive Authority, and the HSRC Board is the Accounting Authority of the HSRC. The HSRC is governed by a Board appointed by the Minister of Science and Technology.

The HSRC was established in 1968 to undertake, promote and co-ordinate research in the human and social sciences. It operates in terms of the Human Sciences Research Council Act, 2008 (Act No. 17 of 2008) which replaces the Human Sciences Research Council Act, 1968 (Act No. 23 of 1968) and provides for the continued existence of the HSRC.

2. Background

Prospective service providers are invited to submit proposals on the letting of 300m² to 320m² commercial office accommodation in Port Elizabeth from 01 November 2014 for a period of three () years.

3. Preferential Points System (PPS): 90/10

The bid documents will be sold for **R300.00**, VAT inclusive (**non-refundable**) and will be collected at the HSRC building, 134 Pretorius Street, Pretoria or you may contact us to arrange direct payment into the HSRC's bank account, your bid documents will then be emailed to you once proof of payment is confirmed.

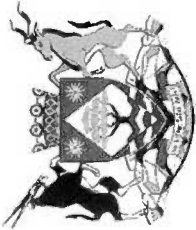
4. Bid closing date: 26 September 2014, at 11:00am.

5. Compulsory briefing Session

Date: 11 September 2014 at 11:00. **Venue:** HSRC Building in VCC, 134 Pretorius Street, Pretoria **and** VCC of 3rd Floor Regus House, Fairview Office Park, Ring Road, Greenacres, port Elizabeth..

6. Contact Details:

- Bid documents enquiries: Ms M Nkosi, Tel: 012 302 2309
- Technical enquiries: Mr J Louw, Tel: 012 302 2125



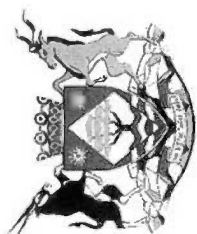
NORTHERN CAPE DEPARTMENT OF HEALTH

INVITATION TO BID

BID	DESCRIPTION OF SERVICE	DEPOSIT	BID DOCUMENTS AVAILABLE	CONTACT PERSON	CLOSING DATE, TIME AND PLACE
NCDOH/INFRA/013/2014	THE SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF DIGITAL PANORAMIC MACHINE THAT PERFORMS PANORAMIC CEPHALOMETRIC MODALITIES FOR DR. HARRY SURTIE HOSPITAL IN UPINGTON	R100,00	Department of Health, Projects Office Kimberley Hospital Complex Du Toitspan Road Kimberley	Tender Enquiries: Ms. C J Cloete TEL: 053 830 2116 FAX: 086 590 7955 celestacloete@ncog.gov.za	19 September 2014 at 11h00 BID BOX AT: Kimberley Hospital Complex Entrance Du Toitspan Road Kimberley

RETURNABLES & SPECIAL CONDITIONS OF THE BID

1. All supply Chain Management documents must be completed fully and signed.
2. All Joint Venture Partners must:
 - Complete a Set of the SCM Documents & Joint Venture Agreement signed
3. The Department reserves the right not to award the bid or accept the lowest offer.
4. Valid, original **Tender Tax Clearance Certificate**
5. **BBBEE certificate** – (certified copy or original)
6. A copy of a valid license issued in terms of the **Hazardous Substance Act, Act No 15 of 1973** must be submitted with the tender.
7. A valid Accreditation letter form dealer, if company is an agent for the Equipment.
8. Bank guarantee (optional if funding has been requested)
9. Three (3) years audited statements for bids above the value of 10 million rand
10. Bids will be evaluated on the 90:10 Preferential Points System
11. Failure to submit above required documentation may invalidate your bid.
- 12. NO LATE BIDS WILL BE ACCEPTED**



NORTHERN CAPE DEPARTMENT OF HEALTH

INVITATION TO BID

BID	DESCRIPTION OF SERVICE	DEPOSIT	BID DOCUMENTS AVAILABLE	CONTACT PERSON	CLOSING DATE, TIME AND PLACE
NCDOH/INFRA/012/2014	CONVENTIONAL FLOOR STAND X-RAY UNIT WITH A ERECT AND SUPINE BUCKY THAT WILL BE SUITABLE TO PERFORM WIDE RANGE OF RADIOGRAPHIC APPLICATIONS FOR SUTHERLAND HOSPITAL	R100,00	Department of Health, Projects Office Kimberley Hospital Complex Du Toitspan Road Kimberley	Tender Enquiries: Ms. C J Cloete TEL: 053 830 2116 FAX: 086 590 7955 celestacloete@ncdp.gov.za	26 September 2014 at 11h00 BID BOX AT: Kimberley Hospital Complex Entrance Du Toitspan Road Kimberley

**COMPULSORY SITE MEETING
SUTHERLAND HOSPITAL
8 SEPTEMBER 2014 AT 14H00**

RETURNABLES & SPECIAL CONDITIONS OF THE BID

1. All supply Chain Management documents must be completed fully and signed.
2. All Joint Venture Partners must:
 - Complete a Set of the SCM Documents & Joint Venture Agreement signed
3. The Department reserves the right not to award the bid or accept the lowest offer.
4. Valid, original Tender Tax Clearance Certificate
5. BBBEE certificate – (certified copy or original)
6. A copy of a valid license issued in terms of the Hazardous Substance Act, Act No 15 of 1973 must be submitted with the tender.
7. A valid Accreditation letter form dealer, if company is an agent for the Equipment.
8. Bank guarantee (optional if funding has been requested)
9. Three (3) years audited statements for bids above the value of 10 million rand
10. Bids will be evaluated on the 90:10 Preferential Points System
11. Failure to submit above required documentation may invalidate your bid.
12. **NO LATE BIDS WILL BE ACCEPTED**

agriculture, land reform
& rural development

Department
agriculture, land reform & rural development
NORTHERN CAPE PROVINCE
REPUBLIC OF SOUTH AFRICA

TENDER NUMBER: NC /DALC/0511 80/20 POINT SYSTEM CIDB 2GB/2SQ

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

SUPPLY, DELIVERY OF MATERIALS AND CONSTRUCTION OF ONE NGUNI HANDLING FACILITY AT NATCHAALFONTEIN NEAR COLESBERG

CLOSING DATE: 22 September 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

BID DOCUMENTS ARE AVAILABLE AT THE COMPULSORY SITE MEETING WHICH WILL BE HELD ON 05 SEPTEMBER 2014 at 10:00 AT AGRICULTURE OFFICES IN COLESBERG. NO LATE COMING WILL BE ALLOWED.

CONTACT PERSON: MR. J. NDOQO – 073 899 9399

CONTINUES ON PAGE 130—PART 2



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 591 Pretoria, 5 September 2014 **No. 2837**

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>

PART 2 OF 2

N.B. The Government Printing Works will not be held responsible for the quality of "Hard Copies" or "Electronic Files" submitted for publication purposes



AIDS HELPLINE 0800 123 22 Prevention is the cure

**agriculture, land reform
& rural development**

Department
agriculture, land reform & rural development
WOLFFSBURG CAMPUS
REPUBLIC OF SOUTH AFRICA

TENDER NUMBER: NC/ DALC/0537 80/20 POINT SYSTEM CIDB GRADING: 3GB/3CE

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

SUPPLY AND CONSTRUCTION OF STOCK WATER SYSTEMS AT HEUNINGVLEI STOCK WATER

CLOSING DATE: 26 September 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

BID DOCUMENTS ARE AVAILABLE AT THE COMPULSORY BRIEFING SESSION WILL BE HELD ON 10 SEPTEMBER 2014 AT 10:00 AT MOTHIBISTAD OFFICES AFTER WHICH SITE WILL BE VISITED. NO LATE COMING WILL BE ALLOWED.

CONTACT PERSON: MR P. TONYANE – 082 559 5948

**agriculture, land reform
& rural development**

Department
agriculture, land reform & rural development
NORTHERN CAPE PROVINCE
REPUBLIC OF SOUTH AFRICA

TENDER NUMBER: NC/ DALC/0545 90/10 POINT SYSTEM (CIDB 2GB/2CE)

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

SUPPLY, DELIVERY OF MATERIALS AND INSTALLATION OF STOCK WATER SYSTEMS AT SCHMITSDRIFT

CLOSING DATE: 26 September 2014 at 11: 00

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

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

Attention: J. Kushane – 053 838 9170

BID DOCUMENTS ARE AVAILABLE AT THE COMPULSORY BRIEFING SESSION WILL BE HELD ON 12 SEPTEMBER 2014 AT 10:00 AT CPA OFFICES IN SCHMITSDRIFT .

Contact Person : MR. JH Le Roux

Tel: 082 559 1720

**agriculture, land reform
& rural development**

Department
agriculture, land reform & rural development
NORTHERN CAPE PROVINCE
REPUBLIC OF SOUTH AFRICA

TENDER NUMBER: NC/ DAL/EPWP/0005 90/10 POINT SYSTEM

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

SUPPLY AND DELIVERY OF FENCING MATERIAL TO SCHMIDTSDRIFT (70km FROM KIMBERLEY)

CLOSING DATE: 03 October 2014 at 11: 00

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

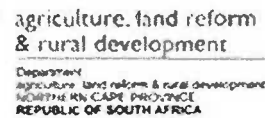
162 George Street (Old Kimberlite Hotel) Private Bag X5018 Kimberley 8300

ATTENTION: G. MOITSE – 053 8389194

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

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

Contact Person: Ms K. Mokgothu Tel : 071 471 6693



TENDER NUMBER: NC/ DALLET/0134 90/10 POINT SYSTEM

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

SUPPLY AND DELIVERY OF PRODUCTION INPUTS FOR DIESEL FOR SOIL PREPARATION AT PAARDENKAMP 20HA, ROOIBULT 40HA, SMITHMINE 40HA, VAALBOSHOEK 50HA, DIATLA TSHWARAGANANG 17HA, PNIEL 150HA, DROOGFONTEIN 100HA, KILLARNEY 32 WITFONTEIN 20HA, DIPITSING 20HA, VH1 17HA, NEAR HARTSVALLEI JANKEMPDORP

CLOSING DATE: 03 October 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 9170

Tender documents available at : Department of Agriculture, Land Reform and Rural Development
162 George Street (Old Kimberlite Hotel) Private Bag X5018 Kimberley 8300
Contact Person: Mr M. Motlashuping – 082 559 0842

agriculture, land reform
& rural development

Department
Agriculture, Land Reform & Rural Development
NORTHERN CAPE PROVINCE
REPUBLIC OF SOUTH AFRICA

TENDER NUMBER: NC/ DALLET/0133 90/10 POINT SYSTEM

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

SUPPLY AND DELIVERY OF STOCK WATER MATERIAL AT FARMS IN THE KHAI MA REGION

CLOSING DATE: 18 September 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 9170

Tender documents available at : Department of Agriculture, Land Reform and Rural Development
162 George Street (Old Kimberlite Hotel) Private Bag X5018 Kimberley 8300

Contact Person: A Cloete – 027 3411 238

GAUTENG PROVINCE

CO-OPERATIVE GOVERNANCE AND
TRADITIONAL AFFAIRS
REPUBLIC OF SOUTH AFRICA

Tender Notice & Invitation to Tender

REF NO: COGTA/4/2/2 - 2014/01

Tender Number	Service	Evaluation Criteria	Required CIDB Grading	Compulsory Briefing Session	Tender closing Date and Time
COGTA/4/2/2 - 2014/01	Training of Ward Committees	Price =80 Equity=20 (Please refer to the B-BBEE Equity points allocation below)	Not Required	Date : 25 September 2014 Time :11am Venue: Ground Floor Auditorium, Bank of Lisbon, Cnr Albertina Sisulu and Sauer Street	Date: 10 October 2014 Time : 11am

BBBEE Equity Points Allocation Table

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

TECHNICAL EVALUATION (100 FUNCTIONALITY POINTS)

The technical evaluation will focus on the following aspects:

FUNCTIONALITY ITEM	FUNCTIONALITY BREAKDOWN	POINTS
Expertise (40)	Experience in community facilitation and sector development	40
	Understanding of local government structures, systems and processes. Understanding of public participation and legislation pertaining public participation	
Methodology (20)	A clear methodology proposed for each phase of the Project	5
	Detailed and clear articulation of the approach and methodology to be utilised to achieve the objective of the Project within the specified timeframe.	15
Personnel / Capacity (40)	Dedicated Project Manager with facilitation skills, qualification in local government/ Public Management & Administration and knowledge of public sector in general.	20
	Facilitators with relevant qualifications and experience in facilitation of community development programmes or training of ward committees.	20
	TOTAL FUNCTIONALITY POINTS	100
	MINIMUM THRESHOLD FOR FUNCTIONALITY	65

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. Local Government **SETA accreditation** certificate.

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 Gauteng Department of Co-operative Governance and Traditional Affairs, Corner House Building, 63 Corner Fox and Sauer Street, Johannesburg between 09:00 and 15:00 from **08 September 2014**. Enquiries may be addressed to (1).Project Manager: Mr. Henry Kgomo (011) 355-5682 Or Mr. Sibusiso Mndebele 011 355-5770 and Supply Chain Management Mr. Sifiso Dlamini on 011 355-5234 or Ms Mahlatse Madiba on 011 355 - 5701.

A non-refundable deposit of R250.00 (Two Hundred and Fifty Rand only) per set of tender documents must be payable to **First National Bank, Account No: 62298139398, Reference No: COGTA14-01**. No cash will be accepted by the department. Bring **deposit slip** on collection of tender document.

Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the tender box on the Ground floor foyer at the Gauteng Department of Co-operative Governance and Traditional Affairs, Corner House Building, 63 Corner Fox and Sauer Street, Johannesburg not later than 11:00 am on or before **10 October 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 Gauteng Department of Co-operative Governance and Traditional is under no obligation to give reasons for non-acceptance /rejection of any submission. All short listed bidders will be subjected to undergo a security screening in terms of Section 2 (1) (b) of the National Strategic Intelligence Act 67 of 2002 as amended.

GAUTENG PROVINCE

CO-OPERATIVE GOVERNANCE AND
TRADITIONAL AFFAIRS
REPUBLIC OF SOUTH AFRICA

Tender Notice & Invitation to Tender

REF NO: COGTA/4/2/2 - 2014/02

Tender Number	Service	Evaluation Criteria	Required CIDB Grading	Compulsory Briefing Session	Tender closing Date and Time
COGTA/4/2/2 - 2014/02	Review of the existing Local Economic Development Strategies/ Plan	Price =80 Equity=20 (Please refer to the B-BBEE Equity points allocation below)	Not Required	Date : 26 September 2014 Time :11am Venue: Ground Floor Auditorium, Bank of Lisbon, Cnr Albertina Sisulu and Sauer Street	Date: 10 October 2014 Time : 11am

BBBEE Equity Points Allocation Table

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

TECHNICAL EVALUATION (100 FUNCTIONALITY POINTS)

The technical evaluation will focus on the following aspects:

FUNCTIONALITY ITEM	FUNCTIONALITY BREAKDOWN	POINTS
Expertise (40)	<ul style="list-style-type: none"> • Advanced practical expertise in developing conducting rigorous economic development strategic, spatial economics and scenario planning • Advanced experience in local economic development, economic forecasting, scenario planning, quantitative modelling research, strategic planning and policy development • Focus on teams/company's collective knowledge, experience and expertise 	40
Methodology (20)	<ul style="list-style-type: none"> • Demonstration of the design, planning, implementation and achievements of project deliverables • Proposed project methodology • Proposed project plan with timeframes 	20

Personnel / Capacity (40)	<ul style="list-style-type: none"> • Subject matter experts in the fields of local economic development, integrated development planning, scenario planning, sector analysis and intergovernmental development planning. • Proven and advanced practical scenario planning expertise. • Advised understanding of local government context, legislation and policies shaping and guiding local economic development planning and implementation. • Advanced knowledge of local economic development linkages to integrated development planning and intergovernmental development planning in general. • Focus on individual team members' skills and abilities 	40
	TOTAL FUNCTIONALITY POINTS	100
	MINIMUM THRESHOLD FOR FUNCTIONALITY	60

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 Gauteng Department of Co-operative Governance and Traditional Affairs, Corner House Building, 63 Corner Fox and Sauer Street, Johannesburg between 09:00 and 15:00 from **08 September 2014**. Enquiries may be addressed to (1).Project Manager: Mr. Mathopane Masha (011) 630-5041 and Supply Chain Management Mr. Sifiso Dlamini on 011 355-5234 or Ms Mahlatse Madiba on 011 355 - 5701.

A non-refundable deposit of R250.00 (Two Hundred and Fifty Rand only) per set of tender documents must be payable to **First National Bank, Account No: 62298139398, Reference No: COGTA14-02**. No cash will be accepted by the department. Bring **deposit slip** on collection of tender document.

Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the tender box on the Ground floor foyer at the Gauteng Department of Co-operative Governance and Traditional Affairs, Corner House Building, 63 Corner Fox and Sauer Street, Johannesburg not later than 11:00 am on or before **10 October 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 Gauteng Department of Co-operative Governance and Traditional is under no obligation to give reasons for non-acceptance /rejection of any submission. All short listed bidders will be subjected to undergo a security screening in terms of Section 2 (1) (b) of the National Strategic Intelligence Act 67 of 2002 as amended.

GAUTENG PROVINCE
CO-OPERATIVE GOVERNANCE AND
TRADITIONAL AFFAIRS
REPUBLIC OF SOUTH AFRICA

Tender Notice & Invitation to Tender

REF NO: COGTA/4/2/2 - 2014/03

Tender Number	Service	Evaluation Criteria	Required CIBD Grading	Compulsory Briefing Session	Tender closing Date and Time
COGTA/4/2/2 - 2014/03	Implementing the advisory support on compliance with GRAP Standards	Price =80 Equity=20 (Please refer to the B-BBEE Equity points allocation below)	Not Required	Date : 29 September 2014 Time :11am Venue: Ground Floor Auditorium, Bank of Lisbon, Cnr Albertina Sisulu and Sauer Street	Date: 13 October 2014 Time : 11am

BBBEE Equity Points Allocation Table

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

TECHNICAL EVALUATION (100 FUNCTIONALITY POINTS)

The technical evaluation will focus on the following aspects:

FUNCTIONALITY ITEM	FUNCTIONALITY BREAKDOWN	POINTS
Expertise (15)	Experience in Local Government Finance	5
	Involvement in implementing GRAP Standards Managing the transformation to new GRAP Standards requirements (Advisory, Implementation, Facilitation, Workshops and Training)	10
Methodology (60)	A clear articulation of the objectives of the project.	5
	Detailed and clear articulation of the approach and methodology to be utilized to achieve the aims and objectives of the project within the specified timelines. The methodology should demonstrate knowledge and competence in supporting municipalities with regards to practical implementation of GRAP Standards.	40
	Skills transfer and development of standard operating procedure (On-the-job as well as Training/Workshops)	15

Personnel / Capacity (20)	Dedicated Project Manager, with relevant experience in implementing GRAP Standards in local government.	10
	Project team expertise clearly indicating the involvement and responsibility of team members and team's previous experience implementing GRAP Standards in local government.	10
Planning and Budgeting (5)	Detailed budget break down per phase and deliverables which is inclusive of professional fees, disbursements and VAT.	5
	TOTAL FUNCTIONALITY POINTS	100
	MINIMUM THRESHOLD FOR FUNCTIONALITY	70

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 Gauteng Department of Co-operative Governance and Traditional Affairs, Corner House Building, 63 Corner Fox and Sauer Street, Johannesburg between 09:00 and 15:00 from **08 September 2014**. Enquiries may be addressed to (1).Project Manager: Ms. Nelisiwe Ntlhola (011) 355-5821 and Supply Chain Management Mr. Sifiso Dlamini on 011 355-5234 or Ms Mahlatse Madiba on 011 355 - 5701.

A non-refundable deposit of R250.00 (Two Hundred and Fifty Rand only) per set of tender documents must be payable to **First National Bank, Account No: 62298139398, Reference No: COGTA14-03**. No cash will be accepted by the department. Bring **deposit slip** on collection of tender document.

Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the tender box on the Ground floor foyer at the Gauteng Department of Co-operative Governance and Traditional Affairs, Corner House Building, 63 Corner Fox and Sauer Street, Johannesburg not later than 11:00 am on or before **13 October 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 Gauteng Department of Co-operative Governance and Traditional is under no obligation to give reasons for non-acceptance /rejection of any submission. All short listed bidders will be subjected to undergo a security screening in terms of Section 2 (1) (b) of the National Strategic Intelligence Act 67 of 2002 as amended.

GAUTENG PROVINCE

CO-OPERATIVE GOVERNANCE AND
TRADITIONAL AFFAIRS

REPUBLIC OF SOUTH AFRICA

Tender Notice & Invitation to Tender

REF NO: COGTA/4/2/2 - 2014/04

Tender Number	Service	Evaluation Criteria	Required CIDB Grading	Compulsory Briefing Session	Tender closing Date and Time
COGTA/4/2/2 - 2014/04	Developing a Funding and Tariff model for the Sedibeng, Westonia and Randfontein Regions	Price =80 Equity=20 (Please refer to the B-BBEE Equity points allocation below)	Not Required	Date : 30 September 2014 Time :11am Venue: Ground Floor Auditorium, Bank of Lisbon, Cnr Albertina Sisulu and Sauer Street	Date: 13 October 2014 Time : 11am

BBBEE Equity Points Allocation Table

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

TECHNICAL EVALUATION (100 FUNCTIONALITY POINTS)

The technical evaluation will focus on the following aspects:

FUNCTIONALITY ITEM	FUNCTIONALITY BREAKDOWN	POINTS
Expertise (15)	Experience in Local Government Finance	5
	Involvement in Tariff and Funding model development (Structuring of tariffs, Implementation, Workshop facilitation and Training)	10
Methodology (60)	A clear articulation of the objectives of the project.	5
	Detailed and clear articulation of the approach and methodology to be utilized to achieve the aims and objectives of the project within the specified timelines. The methodology should demonstrate knowledge of NERSA and DWA regulations and competence in supporting municipalities with regards to Tariff Modelling	40
	Skills transfer and development of standard operating procedure (On-the-job as well as Training/Workshops)	15
Personnel / Capacity (20)	Dedicated Project Manager, with relevant experience in Tariff and Funding Modelling in the Local Government environment.	10

	Project team expertise clearly indicating the involvement and responsibility of team members and team's previous experience in Tariff and Funding Modelling in the Local Government environment.	10
Planning and Budgeting (5)	Detailed budget break down per phase and deliverables which is inclusive of professional fees, disbursements and VAT.	5
	TOTAL FUNCTIONALITY POINTS	100
	MINIMUM THRESHOLD FOR FUNCTIONALITY	70

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 Gauteng Department of Co-operative Governance and Traditional Affairs, Corner House Building, 63 Corner Fox and Sauer Street, Johannesburg between 09:00 and 15:00 from **08 September 2014**. Enquiries may be addressed to (1).Project Manager: Ms. Nelisiwe Ntlhola (011) 355-5821 and Supply Chain Management Mr. Sifiso Dlamini on 011 355-5234 or Ms Mahlatse Madiba on 011 355 - 5701.

A non-refundable deposit of R250.00 (Two Hundred and Fifty Rand only) per set of tender documents must be payable to **First National Bank, Account No: 62298139398, Reference No: COGTA14-04**. No cash will be accepted by the department. Bring **deposit slip** on collection of tender document.

Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the tender box on the Ground floor foyer at the Gauteng Department of Co-operative Governance and Traditional Affairs, Corner House Building, 63 Corner Fox and Sauer Street, Johannesburg not later than 11:00 am on or before **13 October 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 Gauteng Department of Co-operative Governance and Traditional is under no obligation to give reasons for non-acceptance /rejection of any submission. All short listed bidders will be subjected to undergo a security screening in terms of Section 2 (1) (b) of the National Strategic Intelligence Act 67 of 2002 as amended.

GAUTENG PROVINCE

CO-OPERATIVE GOVERNANCE AND
TRADITIONAL AFFAIRS
REPUBLIC OF SOUTH AFRICA

Tender Notice & Invitation to Tender

REF NO: COGTA/4/2/2 - 2014/05

Tender Number	Service	Evaluation Criteria	Required CIDB Grading	Compulsory Briefing Session	Tender closing Date and Time
COGTA/4/2/2 - 2014/05	The Due Diligence study in relation to the three Municipal mergers in Gauteng Province	Price =90 Equity=10 (Please refer to the B-BBEE Equity points allocation below)	Not Required	Date : 01 October 2014 Time :11am Venue: Ground Floor Auditorium, Bank of Lisbon, Cnr Albertina Sisulu and Sauer Street	Date: 17 October 2014 Time : 11am

BBBEE Equity Points Allocation Table

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

TECHNICAL EVALUATION (100 FUNCTIONALITY POINTS)

The technical evaluation will focus on the following aspects:

FUNCTIONALITY ITEM	FUNCTIONALITY BREAKDOWN	POINTS
Expertise (50)	Experience in local government research and analysis. (Demonstrate appreciation of the workings of government broadly, and specifically the Local Government sphere). Experience with a combination of two or more in the following fields: Public Management and Administration, Human Resource Management and Finance.	15
	Understanding of local government legislation and issues of municipal boundary redeterminations, specifically merging municipalities and broadly merging institutions.	10
	Experience in compilation and analysis of status quo reporting and preparation of due diligence reporting in order to inform organisational mergers.	25
Methodology (30)	Clear methodology proposed for each component of the study..	15

	Proposal to use different data collection methods as well as unpacking the most appropriate and efficient method suited for each stakeholder group.	10
	Demonstrate the ability to integrate the findings collated through various research methods and data collection approaches. Furthermore, demonstrate the application for finding to the intention to merge the organisations'.	5
Personnel / Capacity (20)	Dedicated Project Manager, with relevant experience in local government and the preparation and development of due diligence reporting.	10
	Strong team comprising individuals who are familiar with local government legislation, the collation of data necessary for a due diligence study and expertise in human resources management and financial management	10
	TOTAL FUNCTIONALITY POINTS	100
	MINIMUM THRESHOLD FOR FUNCTIONALITY	60

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 Gauteng Department of Co-operative Governance and Traditional Affairs, Corner House Building, 63 Corner Fox and Sauer Street, Johannesburg between 09:00 and 15:00 from **08 September 2014**. Enquiries may be addressed to (1).Project Manager: Ms. Jacqueline Obando (011) 355 5003 or Mr Matsobane Nkoko (011) 355 5282 and Supply Chain Management Mr. Sifiso Dlamini on 011 355-5234 or Ms Mahlatse Madiba on 011 355 - 5701.

A non-refundable deposit of R250.00 (Two Hundred and Fifty Rand only) per set of tender documents must be payable to **First National Bank, Account No: 62298139398, Reference No: COGTA14-05**. No cash will be accepted by the department. Bring **deposit slip** on collection of tender document.

Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the tender box on the Ground floor foyer at the Gauteng Department of Co-operative Governance and Traditional Affairs, Corner House Building, 63 Corner Fox and Sauer Street, Johannesburg not later than 11:00 am on or before **17 October 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 Gauteng Department of Co-operative Governance and Traditional is under no obligation to give reasons for non-acceptance /rejection of any submission. All short listed bidders will be subjected to undergo a security screening in terms of Section 2 (1) (b) of the National Strategic Intelligence Act 67 of 2002 as amended.

GAUTENG PROVINCE
INFRASTRUCTURE DEVELOPMENT
REPUBLIC OF SOUTH AFRICA

TENDER NOTICE & INVITATION TO TENDER

TENDER NUMBER	SERVICE	CIDB GRADING REQUIRED	COMPULSORY SITE MEETING	TENDER CLOSING
DID 87/09/2014	Supply, Erection and Installation of steel palisade fence at Barrage Farm Primary School, Sharpeville ABET Centre and Botebo-Tsebo Secondary School	4 SQ or Higher	Date: 16 September 2014 Time: 10H00 Venue: Botebo-Tsebo Secondary School 19054, Zone 14 Sebokeng	26 September 2014 Time: 11:00
DID 88/09/2014	Supply, Erection and Installation of steel palisade fence at Sivelile Primary School, Dzata Primary School and Itemogele Primary School	4 SQ or highckr	Date: 16 September 2014 Time: 13H00 Venue: Sivelile Primary School 760 Nyenga Street Zone 6 Meadowlands West	26 September 2014 Time: 11:00
DID 89/09/2014	Supply, Erection and Installation of steel palisade fence at Thutokitsa Secondary School, Forest High School and Duduza Primary School	4 SQ or higher	Date: 15 September 2014 Time: 13H30 Venue: Forest High School Forest Street Forest Hill Johannesburg	29 September 2014 Time: 11:00
DID 90/09/2014	Supply, Erection and Installation of steel palisade fence at Nick Mpshe Secondary School	5 SQ or higher	Date: 17 September 2014 Time: 10H30 Venue: Nick Mpshe Secondary School 1060 Plot Mabopane Winterveldt, PTA	29 September 2014 Time: 11:00

This bid will be evaluated in terms of the 90/10 scoring system.

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

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

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

The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.

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

Bids obtainable from: 08 September 2014 at Corner House Building, CNR Commissioner and Sauer Street Marshalltown at the 9th floor tender office between 8:30 and 15pm

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

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

Technical Enquiries:

Project Manager: Karabo Selemela
Email: Karabo.Selemela@gauteng.gov.za
072 517 3381

General enquiries:

Thamie Lukhele
011 355 5519

AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (AIDC)

INVITATION TO TENDER (OPEN TENDER)

Tender Reference Number: AIDC_T13/2014

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

The objective of this tender is to select a bidder, who will supply, deliver and maintain Automotive Technical Training Equipment at the Gauteng Automotive Learning Centre (GALC), situated in Rosslyn (Pretoria North). The Training Equipment has been selected based on the qualifications for which the Gauteng Automotive Learning Centre seeks to become accredited. Requirements and specifications are more fully detailed in the AIDC Tender document **reference number AIDC_T13/2014**.

Compulsory briefing will be held for more information download the tender document from the AIDC website www.aidc.co.za.

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

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

Cherry Picker Specification Enquiries: Mr. Mogamat Tape Petersen on mpetersen@aidc.co.za

Tender responses need to be placed into the AIDC tender bid box that is available all day, all hours at the Automotive Supplier Park, Main Gate Security, 30 Helium Road, Rosslyn, Pretoria, by Wednesday 08th October 2014 at 11h00.

**THE SOUTH AFRICAN NATIONAL ENERGY
DEVELOPMENT INSTITUTE (SANEDI)**

ADVERTISEMENT OF TENDER

FOR

EXTERNAL AUDIT TENDER

Procurement Reference Number

0233

SUBMISSION CLOSING DATE

11:00 on 18TH SEPTEMBER 2014

Notice and Invitation to submit Proposals

The SOUTH AFRICAN NATIONAL ENERGY DEVELOPMENT INSTITUTE invites suitably qualified and experienced service providers to submit priced proposals for the supply of goods and services as indicated in the Scope of Works in the Bid document that is available on the SANEDI website (www.sanedi.org.za).

SANEDI is a research and development entity established as a juristic person in terms of the Energy Act, Act 34 of 2008. SANEDI' key focus areas are research and development into new energy technologies and energy efficiency.

Respondents must comply with the terms and condition as specified in this Bid Document either in their singular capacity or as part of a Joint Venture or consortium.

Potentially emerging enterprises and SMME's who satisfy criteria stated in the Submission Data may submit proposals

Only respondents who submit fully completed priced proposals incorporating all Returnable Schedules duly complete and signed will be eligible to have their submissions evaluated

Queries relating to the issue of these documents may be addressed to

Fikile Manganyi Telephone: + 27 (0) 11 038 4300 e-Mail fikilem@sanedi.org.za

A compulsory briefing meeting with representatives of the Employer will take place at the offices of SANEDI, situated at Grayston Office Park, 2nd Floor Block E, 150 Linden Street, Strathavon Sandton, on Thursday 11th September 2014, commencing at 11h00.

The closing time for receipt of Proposals is

11h00 on Thursday 18th SEPTEMBER 2014

THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

The Construction Education and Training Authority (CETA) has allocated funding to Alley Roads to train on learnerships for a period of 12-months. These learners will be based in eThekweni Municipality area.

THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY IN CONJUNCTION WITH ALLEY ROADS IS HEREBY MAKING A REQUEST FOR QUOTATIONS FOR TRAINING PROGRAMMES

Duly accredited training providers with the CETA are invited to apply to render training in the following learning programme:

No	Project Number	Project description	Learners	Time Frame
1	ARC-13-02	Learnership - NC Building and Civil Construction NQF L3 (Plumbing)	10	12 months

Interested parties may obtain the terms of reference from the CETA website. Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for Training Provision: Alley Roads to CETA HO, 563 Old Pretoria Rd, Midrand Business Park, Unit 5 1st Floor, Midrand.

Closing date: 12 September 2014 at 11h00

For Enquiries Please Contact: Innocent Ngenzi, Email innocentnn@ceta.co.za Or Tel (011) 265 5900.

The CETA and Alley Roads reserve the right not to make an appointment.

THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

The Construction Education and Training Authority (CETA) has allocated funding to Gert Sibande FET College to conduct Recognition of Prior Learning (RPL) on learnerships and apprenticeships. These learners are based in Mpumalanga.

REQUEST FOR QUOTATIONS

RPL SERVICES

Duly accredited training providers with the CETA are invited to apply to render training in the following learning programmes:

No	Project Number	Project description	Learners	Time Frame
1	GERT-01-2013/14	Learnrship NC: Community House Building L2 (8 0/20)	52	1 month
2	GERT-02-2013/14	Apprenticeships: Carpentry and Bricklaying (80/20)	50	1 month

Interested parties may obtain the terms of reference from the CETA website. Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for Training Provision for Gert Sibande FET College : to CETA HO, 563 Old Pretoria Rd, Midrand Business Park, Unit 5 1st Floor, Midrand.

Closing date: 12 September 2014 at 11h00

FOR ENQUIRIES PLEASE CONTACT: INNOCENT NGENZI, EMAIL INNOCENTNN@CETA.CO.ZA

The CETA and Gert Sibande FET College reserve the right not to make an appointment.

THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

The Construction Education and Training Authority (CETA) has allocated the Limpopo Department of Public Works, funding to train on apprenticeship for a period of 36 months. These apprentices will be based in the Limpopo Province.

THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY IN CONJUNCTION WITH THE LIMPOPO DEPARTMENT OF PUBLIC WORKS IS HEREBY MAKING A REQUEST FOR QUOTATIONS FOR TRAINING PROGRAMMES

Duly accredited training providers with the CETA are invited to apply to render training in the following programmes:

- Apprenticeships for 3 years programme:
 - Electrical construction (63 learners)

Interested parties may obtain the terms of reference from the CETA website. Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for Training Provision for **Limpopo Department of Public Works** to the following address:

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

Closing date: 12 September 2014 at 11h00

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

THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

The Construction Education and Training Authority (CETA) have allocated the Liviero Group (PTY) LTD to train the Section 18.2(unemployed). These programmes will be based in the Gauteng Province.

THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY IN CONJUNCTION WITH LIVIERO GROUP (PTY) LTD IS HEREBY MAKING A REQUEST FOR QUOTATIONS FOR LEARNERSHIP PROGRAMMES

Duly accredited training providers with the CETA are invited to apply to render training in the following trades and occupations:

No	Project Number	Project description	Learners	Time Frame
1	LIV-13-01	Learnership - NC: Supervision of Construction Process - Gauteng	17	12 months

Interested parties may obtain the terms of reference from the CETA website. Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for Training Provision: Liviero Group (PTY) LTD to CETA Head office, Building No 5, Midrand Business Park, 563 Old Pretoria Main Road.

Closing date: 12 September 2014 at 11h00

For Enquiries Please Contact: Innocent Ngenzi, Email: InnocentNN@ceta.co.za Or Tel (011) 265 5900.

The CETA and Liviero Group (PTY) LTD reserve the right not to make an appointment.

THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

REQUEST FOR PROPOSALS FOR LEARNERSHIPS, APPRENTICESHIP AND RECOGNITION OF PRIOR LEARNING (RPL) PROGRAMMES

The Construction Education and Training Authority (CETA) have allocated Mahikeng Local Municipality funding to train on various programmes. These programmes will be based in the Mahikeng Local Municipality area of jurisdiction.

Duly accredited training providers with the CETA are invited to apply to render training in the following trades and occupations:

No	Project Number	Project description	Learners	Time Frame
1	MAHK-13-02	Apprenticeship – Bricklaying	30	36 months
2	MAHK-13-03	Apprenticeship – Carpentry	30	36 months
3	MAHK-13-04	Apprenticeship – Plastering	30	36 months
4	MAHK-13-05	Apprenticeship – Painting	30	36 months

Interested parties may obtain the terms of reference from the CETA. Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for Training Provision: Mahikeng Local Municipality to **CETA Head office, Building No 5, Midrand Business Park, 563 Old Pretoria Main Road.**

Closing date: 12 September 2014 at 11h00

For Enquiries Please Contact: Innocent Ngenzi, Email innocentnn@ceta.co.za Or Tel (011) 265 5900.

The CETA and Mahikeng Municipality reserve the right not to make an appointment.

THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

The Construction Education and Training Authority (CETA) have allocated TOWNSHIP REALTORS (PTY) LTD funding to train on a learnership programme for a period of 12 months. The programmes will be based in Johannesburg.

REQUEST FOR QUOTATION

LEARNERSHIPS TRAINING SERVICES

Duly accredited training providers with the CETA are invited to apply to render training in the following programmes:

- **PMU 009-2013/2014 Learnerships – 50 learners (NC: Community House Building Level 2)**

Interested parties may obtain the terms of reference from the CETA. Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for Training Provision for TOWNSHIP REALTORS (PTY) LTD to the following address:

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

Closing date: 12 September 2014 at 11h00

FOR ENQUIRIES PLEASE CONTACT: INNOCENT NGENZI, EMAIL INNOCENTNN@CETA.CO.ZA

The CETA and TOWNSHIP REALTORS (PTY) LTD are not obliged to appoint the cheapest bidder and reserve the right not to accept any submission and to re-advertise if they so decide.

THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

The Construction Education and Training Authority (CETA) has allocated funding to Black Business Council to train learners on apprenticeships. These learners will be based in Gauteng Province.

REQUEST FOR QUOTATIONS

APPRENTICESHIPS TRAINING SERVICES

Duly accredited training providers with the CETA are invited to apply to render training in the following learning programmes:

No	Project Number	Project description	Learners	Time Frame	Costing
1	BBC-01-13/14	Apprenticeship - Bricklaying	20	36 MONTHS	80/20

Interested parties may obtain the terms of reference from the CETA website. Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for Training Provision: Black Business Council and bid no to CETA HO, 563 Old Pretoria Rd, Midrand Business Park, Unit 5 1st Floor, Midrand.

Closing date: 12 September 2014 at 11h00

FOR ENQUIRIES PLEASE CONTACT: INNOCENT NGENZI, EMAIL INNOCENTNN@CETA.CO.ZA

The CETA and Black Business Council reserve the right not to make an appointment.

THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

The Construction Education and Training Authority (CETA) has allocated funding to DRYDEN PROJECTS CC to train learners on apprenticeships. These learners will be based in Gauteng Province.

REQUEST FOR QUOTATIONS

APPRENTICESHIPS TRAINING SERVICES

Duly accredited training providers with the CETA are invited to apply to render training in the following learning programmes:

No	Project Number	Project description	Learners	Time Frame	Costing
1	DRYD-01-12/13	Apprenticeship - Carpentry	10	36 MONTHS	80/20
2	DRYD-02-12/13	Apprenticeship – Plumbing	10	36 MONTHS	80/20
3	DRYD-03-12/13	Apprenticeship – Bricklaying	10	36 MONTHS	80/20
4	DRYD-04-12/13	Apprenticeship – Electrical construction	10	36 MONTHS	80/20

Interested parties may obtain the terms of reference from the CETA website. Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for Training Provision: DRYDEN PROJECTS CC and bid no to CETA HO, 563 Old Pretoria Rd, Midrand Business Park, Unit 5 1st Floor, Midrand.

Closing date: 12 September 2014 at 11h00

FOR ENQUIRIES PLEASE CONTACT: INNOCENT NGENZI, EMAIL INNOCENTNN@CETA.CO.ZA

The CETA and DRYDEN PROJECTS CC reserve the right not to make an appointment.

MUNICIPAL INFRASTRUCTURE SUPPORT AGENT

Letaba House, Riverside Office Park, 1303 Heuwel Avenue, Centurion, 0046
Private Bag X105, Centurion, 0046 Tel: 011-100 3100

ADVERTISEMENT**APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE AN EMPLOYEE WELLNESS PROGRAM FOR THE MUNICIPAL INFRASTRUCTURE SUPPORT AGENT (MISA).**

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

MISA's primary mandate is to coordinate and provide technical support to municipalities to facilitate sustainable municipal infrastructure provisioning and management as well as to build technical capacity of municipalities. Thus MISA has a responsibility to ensure overall wellness of its employees at all levels. MISA hereby invites interested suitably qualified specialist service providers to submit proposals for the provision of a Human Resources Wellness Program.

Project Reference No.	Project Name
MISA/BID/016/2014	Appointment of a service provider to provide an employee wellness program for the Municipal Infrastructure Support Agent (MISA)

Returnable Documents:

- Original SARS clearance certificate
- Letters from three verifiable referees.
- Copies of the certified original Qualifications (refer to the terms of reference requirements)
- Certified membership certificate
- B-BEEE Certificate
- NB: (Each member of the joint venture must submit all the mandatory and non-mandatory requirements)

There will be no briefing session.

Functionality

The bidder must get the minimum threshold of 65 points out of 100 points.

Price and B-BBEE

This will be evaluated in terms of 80/20 Preferential Point system.

The bid documents can be purchased at MISA offices in Centurion for an amount of R100.00. Each proposal should be sealed in a clearly marked envelope indicating the bid reference number. The closing date for submission of proposals is 26 September 2014 at 11:00am. All technical enquiries should be directed to Mrs Nadi Maja on Nadi.Maja@misa.gov.za no later than Wednesday, 17 September 2014. All proposals should be deposited in the tender box at the MISA offices and no late submissions will be accepted.

Municipal Infrastructure Support Agent does not bind itself to accept the bid with the lowest price or any bid; and to give reason for the acceptance or rejection of a bid.

MUNICIPAL INFRASTRUCTURE SUPPORT AGENT

Letaba House, Riverside Office Park, 1303 Heuwel Avenue, Centurion, 0046
Private Bag X105, Centurion, 0046 Tel: 011-100 3100

ADVERTISEMENT

**APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE SECTOR SKILLS
STUDY TO DETERMINE REPLICATION OF BUILT ENVIRONMENT SKILLS IN ALL
MUNICIPAL INFRASTRUCTURE DEPARTMENTS**

MISA/BID/017/2014

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

MISA is established to build technical capacity of municipalities to undertake efficient planning, delivery, operations and management of Municipal Infrastructure amongst other functions. Therefore MISA hereby invites interested service providers, industry bodies, professional registration bodies, Educational Institutions, Public and Private agencies as well as voluntary associates to submit proposals for undertaking sector skills study to determine replication of built environment technical skills in the Municipal Infrastructure Departments:

Project Reference No.	Project Name
MISA/BID/017/2014	Appointment of a service provider to undertake sector skills study to determine replication of built environment skills in all Municipal Infrastructure Departments

A briefing session will be held at MISA Offices on Wednesday 17 September 2014 at 11h00, at Riverside Office Park, Letaba House, and 1303 Heuwel Avenue in Centurion

Municipal Infrastructure Support Agent does not bind itself to accept the bid with the lowest or any bid; and to give reason for the acceptance or rejection of a bid.

Returnable Documents:

- Original SARS Tax Clearance certificate
- Signed authentic Joint Venture Certificate (agreement) and a Letter of Authority to sign should be attached as well
- Signed letters from three verifiable referees
- Certified copies of original qualifications (refer to the terms of reference requirements)
- B-BBEE Certificate
- Certified membership certificate;
- CVs of the project team leader and team members
- Signed and properly filled standard bidding document forms

Functionality

The bidder must get the minimum threshold of 65 points out of 100 points.

Price and B-BBEE

This will be evaluated in terms of 90/10 Preferential Point system.

The bid documents can be purchased at MISA offices in Centurion for an amount of R250.00. Each proposal should be sealed in a clearly marked envelope indicating the bid reference number. The closing date for submission of proposals is the 7th of October 2014 at 11:00am. All technical enquiries should be directed to Mr Reginald Legoabe on Reginald.Legoabe@misa.gov.za no later than Wednesday, 17th of September 2014. All proposals should be deposited in the tender box at the MISA offices and no late submissions will be accepted.

MUNICIPAL INFRASTRUCTURE SUPPORT AGENT

Letaba House, Riverside Office Park, 1303 Heuwel Avenue, Centurion, 0046
Private Bag X105, Centurion, 0046 Tel: 011-100 3100

ADVERTISEMENT**APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF ARTISAN TOOLS****MISA/BID/018/2014**

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

MISA is established to build technical capacity of municipalities to undertake efficient planning, delivery, operations and management of Municipal Infrastructure amongst other functions. Therefore MISA hereby invites interested service providers with industry requisite accreditation, capability and capacity for provision of tools for Artisans (Electrical, Plumbing, Bricklayers, Diesel Mechanics, Fitters and Turners and Water/Wastewater Process Controllers on behalf of MISA.

Project Reference No.	Project Name
MISA/BID/018/2014	Appointment of a service provider for the provision of Artisan Tools

Municipal Infrastructure Support Agent does not bind itself to accept the bid with the lowest or any bid; and to give reason for the acceptance or rejection of a bid.

Returnable Documents:

- Original SARS Tax Clearance certificate
- Completed Bill of quantities
- Signed and properly filled standard bidding document forms

Functionality

The bidder must get the minimum threshold of 65 points out of 100 points.

Price and B-BBEE

This will be evaluated in terms of 90/10 Preferential Point system.

The bid documents can be purchased at MISA offices in Centurion for an amount of R250.00. Each proposal should be sealed in a clearly marked envelope indicating the bid reference number. The closing date for submission of proposals is the 7th of October 2014 at 11:00am. All technical enquiries should be directed to Mr Brian Jantjies on Brian.Jantjies@misa.gov.za no later than Wednesday, 17th of September 2014. All proposals should be deposited in the tender box at the MISA offices and no late submissions will be accepted.

MUNICIPAL INFRASTRUCTURE SUPPORT AGENT

Letaba House, Riverside Office Park, 1303 Heuwel Avenue, Centurion, 0046
Private Bag X105, Centurion, 0046 Tel: 011-100 3100

ADVERTISEMENT

Appointment of service provider to develop and support the implementation of a Marketing and Communication Strategy for the Municipal Infrastructure Support Agent (MISA): MISA/BID/015/2014

The Municipal Infrastructure Support Agent (MISA) is a Schedule 3 government component established in terms of Presidential Proclamation 29 of 2012 under the Minister of Cooperative Governance and Traditional Affairs (CoGTA), in terms of the Public Service Act of 1994, as amended.

MISA's primary mandate is to coordinate and manage the provision of technical support to municipalities to facilitate the development and management of municipal infrastructure, as well as the building of technical capacity in municipalities for infrastructure planning, development and operations and maintenance. MISA hereby invites suitably qualified professional service providers to submit proposals for the development and supporting the implementation of a marketing and communication strategy for the MISA.

Project Reference No.	Project Name
MISA/BID/015/2014	Appointment of a service provider to develop and support the implementation of a Marketing and Communication Strategy for the Municipal Infrastructure Support Agent (MISA)

The main focus of this assignment is to develop and support the implementation of a comprehensive marketing and communication strategy that covers both internal and external communication processes. The strategy must set out clearly the approach to communicating and engaging with key stakeholders as well as building the MISA brand

based on MISA's mandate, strategic focus and core programmes. Another key element of the strategy is an implementation plan that should outline the process of implementing the strategy over a period of three (3) years.

A briefing session will be held at MISA Offices on Wednesday 17 September 2014 at 11h00, at Riverside Office Park, Letaba House, 1303 Heuwel Avenue in Centurion.

Municipal Infrastructure Support Agent does not bind itself to accept the bid with the lowest or any bid; and to give reason for the acceptance or rejection of a bid.

Returnable Documents:

- Original SARS Tax Clearance certificate
- Signed authentic Joint Venture Certificate (agreement) and a Letter of Authority to sign should be attached as well
- Signed letters from three verifiable referees
- Certified copies of original qualifications (refer to the terms of reference requirements)
- B-BBEE Certificate
- Certified membership certificate;
- CVs of the project team leader and team members
- Signed and properly filled standard bidding document forms

Functionality

The bidder must get the minimum threshold of 70 points out of 100 points.

Price and B-BBEE

This will be evaluated in terms of 90/10 Preferential Point system.

The bid documents can be purchased at MISA offices in Centurion for an amount of R200.00. Each proposal should be sealed in a clearly marked envelope indicating the bid reference number. The closing date for submission of proposals is 07 October 2014 at 11:00am. All technical enquiries should be directed to Ms Felicia Mashego on felicia.mashego@misa.gov.za no later than Friday, 03 October 2014. All proposals should be deposited in the tender box at the MISA offices and no late submissions will be accepted.

NATIONAL RESEARCH FOUNDATION (NRF)

BIDS INVITED FOR SUPPLIES AND SERVICES					
SUB CATEGORY:	Supplies	<Insert>	Services	<Insert>	Bids obtainable from
BID DESCRIPTION					
	To appoint a number of service providers to implement a series of Career Profiling activities in Science, Engineering and Technology (SET) Careers (3 Year Contract) Preference system declared as 90:10		PRETORIA 211 Nana Sita Street, Didacta Building, Pretoria, 0001	NRF/SAASTA 06/17/2014-15	26 SEPTEMBER 2014 www.NRF.ac.za Click on Procurement invitation
	Appointment of a number of service providers Countrywide to offer a series of space science & technology related outreach activities during World Space Week (4 October – 10 October 2014) and Post Preference system declared as 90:10		PRETORIA 211 Nana Sita Street, Didacta Building, Pretoria, 0001	NRF/SAASTA _10/18/2014-15	26 SEPTEMBER 2014 www.NRF.ac.za Click on Procurement invitation
	Appoint a service provider to supply, install and test new low voltage distribution panels at its site in Sutherland, Northern Cape, South Africa. CIBD requirement is 2EP or higher. Preference system is 90:10. Bid documents are obtainable from the Reception of SAAO, Observatory Road, Observatory, Cape Town.		SAAO Site, Sutherland	NRF/SAAO_016/1 9/2014	26 September 2014 www.NRF.ac.za Click on Procurement invitation www.saa0.ac.za/lvswitching
	Supply and installation of IT Data Storage Devices, consisting of one primary and one backup storage device., Bid documents are obtainable from the Reception of SAAO, Observatory Road, Observatory, Cape Town), A non-compulsory site visit will take place on the SAAO site on Tuesday 16 September 2014 at 12:00. No late proposal will be considered. Preference system declared as 90:10		SAAO Site, Sutherland Bid Proposals must be lodged in the SAAO Bid Box at Reception or emailed	NRF/SAAO_002/20/2014	26 SEPTEMBER 2014 www.NRF.ac.za Click on Procurement invitation or www.saa0.ac.za/suthstora
	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE PROFESSIONAL VALUATION SERVICES IN RESPECT OF IDENTIFIED FARMS / PROPERTIES AND SERVITUDES TO SUPPORT THE LAND ACQUISITION PROGRAMME FOR THE SKA INSTRUMENT. The project is located in the province of the Northern Cape in the Kareeberg and Karoo Hoogland Municipal Districts. COLLECTION PROCEDURE: A confidentiality agreement is required before procurement documents will be issued. The Confidentiality document is available by email from pienaarais@ska.ac.za . Once the confidentiality agreement is returned duly completed and signed with proof of delegated authority, the procurement documents will be made		Square Kilometre Array South Africa 1ST Floor 17 Baker Street Rosebank Johannesburg 2193 Either physically or by courier. Telegraphic, telephonic, facsimile, e-	NRF/SKA PEP6_006/21/2 014	26 SEPTEMBER 2014 pienaarais@ska.ac.za www.NRF.ac.za Click on Procurement invitation for the confidentiality forms

<p>available to the bidder via email or for physical collection during working hours (07h30 to 16h00 Monday to Friday) for collection at Square Kilometre Array South Africa 17 Baker Street, Rosebank, Johannesburg, 2193 OR 3rd Floor, The Park, Park Road, Pinelands, Cape Town, 7405</p> <p>Tender documents, issued electronically and will be available as from Friday, 5 September 2014 This tender will be evaluated against the preference points system of 90:10</p> <p>Technical queries: Alice Pienaar-Marais Tel: 011 442 2434 or Email: ian@ska.ac.za or P</p> <p>A compulsory briefing session will be held on 12 September 2014 (10:00 – 12:00) for overview of the Scope of Work and any clarification required at the Conference Room 2nd Floor, Square Kilometre Array South Africa, The Park, Park Road, Pinelands, Cape Town 7405</p> <p>Appointment of a service provider for the construction of the new Office Wing extension to the existing NRF Building situated at Brummeria in Pretoria.</p> <p>Compulsory briefing session will be held as follows: Venue: NRF, CSIR, South Gate, Meiring Naude Road Date: 16 September 2014 Time: 10h00</p> <p>Bid documents are sold at a non – refundable fee of R1000 per Electronic Fund Transfer Banking details are as follows: Bank: ABSA Account No: 540147353 Branch Code: 335345 Cheque Account Reference: NRF/ CORP BUILDING 02/22/2014 – 16</p> <p>Proof of payment must be emailed to petie@nrf.ac.za or ezezieljonas@nrf.ac.za</p> <p>Preference system declared as 90:10</p>	<p>mail and late tenders will not be accepted</p>	<p>NRF/CORP BUILDING_02/22/2014-16</p>	<p>26 SEPTEMBER 2014</p>	<p>www.NRF.ac.za Click on Procurement Click on Procurement invitation</p>
<p>Date of Tender Bulletin: 05 September 2014</p>		<p>Preference system declared as 90:10</p>		

TENDER NOTICE AND INVITATION TO TENDER

False Bay College

Tenders are invited for a Preferred Supplier for:

Procurement of 300 x toolkits for the Solar Project Programme (Tender FBC2/2014)

1. The selection of a preferred supplier will be based on a combination of product, price and service.
2. No briefing session will be held.
3. A tender document detailing the college's requirements will be available for collection from our offices from Wednesday, 10th September 2014. Queries relating to the specifications in these documents may be addressed to Mr Bernard Cottle at Bernard.cottle@falsebay.org.za or on 0217011340.
4. The physical address for collection and submission of tenders is:
False Bay College Central Office Reception, Cnr. Main and Atlantic Roads, Muizenberg - Phone 0210030600 to arrange collection.
5. Preference is offered to tenderers who have equity ownership by HDI's.
6. Payment of a non-refundable tender deposit of R300.00 payable in cash or by bank guaranteed cheque made out in favour of False Bay College is required on collection of tender documents.
7. The closing time for receipt of tenders is 11h00 on Friday, 26th September 2014.
Telegraphic, telephonic, facsimile, e-mail and late tenders will not be accepted.
8. Tenders may only be submitted as required by the tender documentation.
9. An original and valid SARS tax clearance certificate must be submitted with the tender.
10. The college does not bind itself to accept the lowest or any tender.

False Bay College nooi Voorkeurverskaffers uit om te tender vir:**Die aankoop van 300 gereedskapstelle vir 'n sonkraginstalleringsprojek (Tender 2/2014)**

1. Die keuse van verskaffer sal gebaseer wees op 'n kombinasie van produk, prys en diens.
2. Daar sal geen voorligtingsessie gehou word nie.
3. n Tenderdokument met die Kollege se spesifikasies is vanaf Woensdag 10 September 2014 by ons kantore beskikbaar. Enige navrae aangaande die spesifikasies soos vervat in die dokumantasie kan aan Bernard Cottle gerig word by Bernard.cottle@falsebay.org.za of 021 7011340.
4. Die fisiese adres vir afhaal en indiening van tenders is: False Bay College, h/v Hoof- en Atlanticweg, Muizenberg –Skakel 0210030600 om the reël vir afhaling.
5. Voorkeur sal gegee word aan tenderaars met ekwiteitseienaarskap deur HBle.
6. Die betaling van 'n nie-terugbetaalbare tenderdeposito van R300,00 in kontant of per bankgewaarborgde tjek is 'n voorvereiste vir die afhaal van dokumente.
7. Die sluitingsdatum vir tenders is 11:00 op Vrydag 26 September 2014. Telegrafiese, telefoniese, faksimilee of epos tenders sal nie aanvaar word nie.
8. Tenders mag slegs op die tenderdokumentasie soos uitgereik, voorgelê word.
9. 'n Oorspronkile en geldige SAID belastingklaringsertifikaat moet saam met die tender voorgelê word.
10. Die Kollege is nie verbind tot die aanvaarding van die laagste tender nie.

MINTEK
A GLOBAL LEADER IN MINERAL AND
METALLURGICAL INNOVATION

Invitation to Tender

SUPPLY AND DELIVERY OF DESKTOP AND LAPTOP COMPUTERS

MINTEK, herewith requests suitably qualified persons, companies or consortia to bid for the provision of under listed goods:

Bid number	Tender Description	Location of project site	Compulsory site visit date/ time and location
MTK 09/2014	Supply and delivery of Desktop and Laptop Computers	Randburg	Not required

Only tenders received at the time of the closing of the tender 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 bid documents, please contact:

Precious Mathebula Tel: 011 709 4236 or Email: preciousma@mintek.co.za

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

TENDER CLOSING DATE: FRIDAY, 3 OCTOBER 2014 AT 12:00 NOON

SITA

SITA SOC Ltd hereby invites bidders for the following bid(s):

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

Office Hours : **08:00 – 16:00** (Monday to Friday)
 Contact number: **012 482 2668 or 012 482 2543**
 E-Mail : **tenders@sita.co.za**

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

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

A. Bids are invited for the following requirements for SITA.

Bid number	Descriptions	Closing date
RFB 1251/2014	Appointment of a service provider for the provision of installation of mast and perimeter lightning at all SITA owned Pretoria buildings. Note: A Compulsory Briefing Session will be held on 22 September 2014 at Apollo Auditorium, SITA, Erasmuskloof at 10H00 AM	Tuesday, 14 October 2014 At 11:00 am
RFB 1254/2014	Procurement of 250 plantronics HW251N Headsets for SITA. Note: A Non Compulsory Briefing Session will be held on 12 September 2014 at Apollo Auditorium, SITA, Erasmuskloof at 13H00 PM	Monday, 06 October 2014 At 11:00 am
RFB 1255/2014	Appointment of a service provider for the provision of a reporting tool. Note: A Compulsory Briefing Session will be held on 12 September 2014 at Apollo Auditorium, SITA, Erasmuskloof at 14H00 PM	Monday, 06 October 2014 At 11:00 am

B. Extension of Closing Date.

Bid number	Descriptions	New Date	Closing

RFB 1231/2014	Provision of off-net voice service providers for a period of three (3) years.	Monday, 08 September 2014 At 11:00 am
RFB 1238/2014	Supply and install ICT Local Area Network infrastructure and voice over internet protocol telephony at the Gauteng based offices for the Department of Rural Development and Land Reform.	Friday, 12 September 2014 At 11:00 am

C. Bid Awards

Bid number	Descriptions	Awarded Bidder
RFB 1024/2014	List of preferred service providers to partner with SITA in the migration of the legacy system for a period of three (3) years.	1.Business Connexion (Pty) Ltd 2.Sthiba Systems (Pty) Ltd 3.Verang (Pty) Ltd
RFB 1144/2013	Procurement of video conferencing solution for the Department of Higher Education and Training.	Dimension Data (Pty) Ltd
RFB 1146/2013	Provision, implementation and maintenance of the service desk solution for the Department of Justice and Constitutional Development integrated support centre for a period of three (03) years.	Gijima Holdings (Pty) Ltd

D. Bid Cancellation

Bid number	Descriptions
RFB 1196/2014	The formulation of SITA employee value proposition for a period of three (03) months.

THE SOUTH AFRICA STATE THEATRE (SAST)

The South Africa State Theatre (SAST) is a schedule 3A Public Entity. It is a national flagship that facilitates the arts and entertainment and encourages diverse cultural provision; we seek to play a unique and vital role in the cultural life of the Nation, the Province of Gauteng and the City of Tshwane.

The South African State Theatre is looking for the following service providers

REF .No	Description	Compulsory briefing session	Closing Date
T2014/7	Fire System	18 .09.2014 at 10h00	09 October 2014 at 11h00
T2014/8	Cleaning services for SAST complex 52000sq metre building	01.10.2014 at 10h00	10 October 2014 at 11h00
T2014/9	Security Services for SAST Internal & Kilnerton	02.10.2014 at 10h00	13 October 2014 at 11h00
T2014/10	Security Services for SAST Parking	02.10.2014 at 10h00	13 October 2014 at 11h00

Submission and proposals

The bidding documents can be downloaded from SAST website www.statetheatre.co.za, **about us, corporate information, current tenders**

Closing date

The tender proposals must be lodged inside the tender box situated at the SAST reception by no later than the **closing dates**. Late submissions will not be considered.

Address: FH Odendaal building, 320 Pretorius Street, Pretoria

Enquiries

All enquiries concerning this tender must be directed to **Ms Zibuyile Zulu** by email zibuyile@statetheatre.co.za

DEVELOPMENT BANK OF SOUTHERN AFRICA (DBSA)

TENDER NOTICE AND INVITATION TO TENDER

TENDER NUMBER: RFP87/2014

The Development Bank of Southern Africa (DBSA) requires suitably qualified and experienced service providers to tender for the following services:

PROVISION OF PROFESSIONAL SERVICES FOR INFRASTRUCTURE PLANNING, PROJECT PREPARATION, PROJECT IMPLEMENTATION, AND ASSOCIATED PROJECT SUPPORT SERVICES FOR THE DELIVERY OF THE NEIGHBOURHOOD DEVELOPMENT PROGRAMME AND MUNICIPAL INFRASTRUCTURE PROJECTS

Please note the following:

The PSP resulting from this procurement process will be consolidated into the existing DBSA PSP panel.

- a. Tenderers who have been confirmed on the DBSA panels, as a result of the procurement through the following tenders, it remains at their discretion to submit for like disciplines advertised.
 - RFP57/2014
 - RFP58/2014
 - RFP59/2014
 - RFP59A/2014
 - RFP60/2014
 - RFP61/2014
 - RFP62/2014
 - RFP63/2014
- b. The evaluation process for tender RFP82/2014 and RFP59A/2014 has not been finalised. It is the discretion of the tenderer to resubmit a tender response for similar disciplines advertised.

The tender documentation is available for downloading as from 25 August 2014 from 12:00pm on www.dbsa.org.

Tenderers may address all queries related to the issue of the tender documents to RFP87@dbsa.org. Please quote RFP87/2014 in all correspondence, queries without a reference number will not be attended to.
There will be no briefing session for this tender

The closing date and time of submissions is (15 September at 11:00am CAT) in accordance with Telkom time available through 1026. *Sealed Tenders, clearly marked with the tender number, name of tenderer and addressed to DBSA*, should be delivered at a tender box situated at the Welcome Centre, 1258 Lever Road, Midrand. The tender box can be accessed between 08:00 – 16:30 Monday – Friday.

No late submissions will be considered.

NATIONAL DEVELOPMENT AGENCY (NDA)

REQUEST FOR QUOTATIONS

The National Development Agency invites bids for the following:

RFQ NO.	RFQ DESCRIPTION	EVALUATION CRITERIA	CLOSING DATE
NDA08/PMU01/14	The provision of professional services for: Conducting Impact Assessment and Development of Norms & Standards for Community Development Projects	90/10 90: Price 10: BEE	5 September 2014

Compulsory briefing sessions have been scheduled as follows:

Date : **12 September 2014**
East London - National Development Agency Provincial Office

Venue : 8 Donald Road, 1st Floor Vincent Office Park, Vincent, East London
(Opposite the Vincent Shopping centre)

Time : 12h00

Service providers who do not attend the compulsory briefing session will be disqualified from the bidding process. The minutes of the briefing session will only be shared with service providers that attend the briefing session.

Bid documents (Terms of Reference) will be available on the NDA website (www.nda.org.za) from Friday 11 September 2014.

Bid submission: All bids must be submitted ONLY in the NDA tender box which will be located at the following address: Reception Area, Ground Floor, 26 Wellington Road, Parktown. (the tender box is only accessible between 08h30 and 17h00 weekdays).

Closing time: 13h00 - Late bids will be disqualified.

Preference will be given to service providers in the Eastern Cape
Tax Clearance Certificate: ONLY original & valid Tax Clearance certificate will be accepted.

Contact person: Ms Khanyi Mngomezulu - 011 0185518/0791269278 between 08h30 and 17h00 weekdays.

DUBE TRADEPORT

REQUEST FOR PROPOSALS

DUBE TRADEPORT CORPORATION (DTPC)

INVITATION FOR PROPOSALS FOR THE PROCUREMENT OF TEMPORARY IMMERSION SYSTEM (PLANT BIOREACTOR) FOR DUBE TRADEPORT AGRIZONE

BID NUMBER: DTP/RFP/13/AGZ/08/2014

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

DTPC is operating a plant tissue culture facility, Dube AgriLab. Dube AgriLab produces tissue cultured plants on a large scale for commercial use, which requires developing cost effective ways of propagating plants in a disease free sterile environment. A trial has been conducted with commercially available temporary immersion system (TIS) culture vessels. The use of this TIS has been identified as a key improvement in production efficiencies, quality and cost effectiveness. Consequently, similar culture vessels, pumps, timers and tubing are required to install such a system at the AgriLab.

This request for proposal is for the supply and delivery of culture vessels, pumps and additional equipment as specified to be used in a TIS, to Dube AgriLab's premises.

EVALUATION OF THIS BID:

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

REQUESTS FOR DOCUMENTS ENQUIRIES

Request for Proposals and Specification documents will be available from **Monday, 8th September 2014** until **Tuesday, 16th September 2014** during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29^o South, La Mercy, KwaZulu-Natal. A non-refundable document fee of **R 500.00** (five hundred Rands) must be paid prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. The DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, "**DTP/RFP/13/AGZ/08**" and **must clearly identify the Bidder**, e.g. "**ABC Consortium**". Electronic versions of these documents will only be available on confirmation and/or proof of payment.

Dube TradePort Corporation banking details:

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

A **NON-COMPULSORY** briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC 29^o South, 7 Umsinsi Junction, La Mercy, KZN on **Tuesday, 16th September 2014 at 11:00**.

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

CLOSING DATE & TIME FOR SUBMITTING RESPONSES

Proposals must be submitted at the **DTPC** offices on or before **11h00**, South African time on **Friday, 3rd October 2014**. Documents should be clearly marked "**PROPOSALS FOR THE PROCUREMENT OF TEMPORARY IMMERSION SYSTEM (PLANT BIOREACTOR) FOR DUBE TRADEPORT AGRIZONE**"

**DEPARTMENT OF PUBLIC WORKS – ETHEKWINI REGION
NOTICE & INVITATION TO BID**

SERVICE: KZN : ILEMBE DISTRICT : NDWEDWE : GCINIMFUNDO SECONDARY SCHOOL
COMPLETION OF UPGRADES AND ADDITIONS
BID NO.: ZNTD 03023W
CIDB GRADING 5GB OR HIGHER
COMPULSORY BRIEFING: 26 SEPTEMBER 2014 @10H00 a.m. (ON SITE)
CLOSING DATE: 06 OCTOBER 2014 @ 11H00 a.m.
BID BOX NO. : 04
TECHNICAL ENQUIRIES: MR. S. N. NGCAMU Tel.: (031) 203 2289 Cell: 083 727 6265
Documents will be issued at R300-00. The bid document amount is not refundable and must be deposited to the Departmental Bank Account before collecting the document.

SERVICE: KZN : ETHEKWINI REGION :PINETOWN : PINETOWN LIBRARY : COMPLETE
REPAIRS AND RENOVATIONS
BID NO.: ZNTD 02952W
CIDB GRADING 5GB OR HIGHER
COMPULSORY BRIEFING: 23 SEPTEMBER 2014 @ 10H00 a.m. (ON SITE)
CLOSING DATE: 06 OCTOBER 2014 @ 11H00 a.m.
BID BOX NO. : 04
TECHNICAL ENQUIRIES: MR. O. MADANJIT Tel.: (031) 203 2368 Cell: 083 393 0044
Documents will be issued at R350-00. The bid document amount is not refundable and must be deposited to the Departmental Bank Account before collecting the document.

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

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

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

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

Banking Details are as follows:

- Name : KZN Provincial Government Works
- Bank : ABSA
- Account number : 407248 5515
- Account Type : 14019613
- Branch Code : 630525(CHATTERTON ROAD)

DEPOSIT REFERENCE NUMBER TO BE USED ONLY THIS NUMBER CAN BE USED FOR ALL SERVICES

- 14019613

Note: Bidders are required to produce a proof of payment when collecting bid documents, no cash will be accepted

BID ENQUIRIES: Mr. G. L. Ngcobo Tel.: (031) 203 2161
DOCUMENTS AVAILABLE FROM: Department of Public Works: eThekwini Region :
Mayville Office

**DEPARTMENT OF PUBLIC WORKS – ETHEKWINI REGION
NOTICE & INVITATION TO BID**

SERVICE: KZN : ETHEKWINI REGION :INANDA: DABEKA SECONDARY SCHOOL :
ALTERATIONS AND ADDITIONS
BID NO.: ZNTD 01362W
CIDB GRADING 6GB OR HIGHER
COMPULSORY BRIEFING: 22 SEPTEMBER 2014 @ 10H00 a.m. (ON SITE)
CLOSING DATE: 06 OCTOBER 2014 @ 11H00 a.m.
BID BOX NO. : 04
TECHNICAL ENQUIRIES: MR. O. MADANJIT Tel.: (031) 203 2368 Cell: 083 393 0044

Documents will be issued at R400-00. The bid document amount is not refundable and must be deposited to the Departmental Bank Account before collecting the document.

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

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

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

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

Banking Details are as follows:

- **Name** : KZN Provincial Government Works
- **Bank** : ABSA
- **Account number** : 407248 5515
- **Account Type** : 14019613
- **Branch Code** : 630525(CHATTERTON ROAD)

DEPOSIT REFERENCE NUMBER TO BE USED ONLY THIS NUMBER CAN BE USED FOR ALL SERVICES

- 14019613

Note: Bidders are required to produce a proof of payment when collecting bid documents, no cash will be accepted

BID ENQUIRIES: Mr. G. L. Ngcobo Tel.: (031) 203 2161
DOCUMENTS AVAILABLE FROM: Department of Public Works: eThekwini Region :
Mayville Office

**NATIONAL ARTS COUNCIL
OF SOUTH AFRICA**

an agency of the
Department of Arts and Culture

INVITATION TO REGISTER ON THE NAC DATABASE

The NAC hereby invites service providers to apply for registration on our database. The main purpose is to ensure that suppliers listed on our database are given opportunity to bid for request for quotations.

Suppliers can register for the following commoditisers,

Advertising, Attorneys, Auditing / Accounting services, Air conditioning Services, Catering Services, Cleaning Services, Conference Venues & Facilities, Corporate Clothing , Corporate Gifts, Courier Services, Curators, Design and Printing , Electrical Appliances, Entertainment & Sound Systems, Events Management, Electricians, Groceries, Facilitators , Handy man, Hygiene service, IT Equipment, IT Support, Marketing (Brand material) , Marketing (Signage), Newspaper Distributors, Office Equipment, Office Furniture, Promotional Items, Plumbing Services, Publications, Public Relations, Photographic Services, Product developers, Repairs and Maintenance, Stationery, Storage Facilities, Translation Services, Transportation Services, Training & Development, Removal Services, Recruitment Agencies, Video-Graphic Services, Development, Insurance Services, Performing Artists.

Service providers who are currently registered on our database need not to re-register.

The supplier database registration forms are available for collections at our offices: 66 Margaret Mcingana street (Cnr Gwigwi Mrwebi) Newtown, Monday to Friday from 8:00 to 16:30 or can be downloaded at: www.nac.org.za

Contact person: Irene Moyo, Tel: (011) 838 1383, Fax: (086) 718 2032. Email: irene@nac.org.za

Closing date: 07 October 2014 at 11:00 AM.

Please note: Only posted, Couriered and Hand delivered applications will be accepted.

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) T0017 – THE NMISA WISHES TO PROCURE A SHOCK CALIBRATION SYSTEM FOR LOW SHOCK LEVEL CALIBRATION OF ACCELEROMETERS USING SECONDARY METHODS, INCLUDING DELIVERY, COMMISSIONING AND TRAINING

No Briefing session will be held.

Enquiries: BSitwe@nmisa.org or (012) 841 4152

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

Further note the following:

- Bid documents must be deposited at the foyer/ reception 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 bid is the 26th September 2014 at 11:00
- Kindly note that proof of identity ie. ID; driver's license or passport is required to enter the CSIR campus.
- 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>

Road Accident Fund

REQUEST FOR BID:

THE ROAD ACCIDENT FUND (RAF) HEREBY INVITES SERVICE PROVIDERS WITH EXPERIENCE OF NO LESS THAN THREE YEARS TO SUPPLY, CONFIGURE, INSTALL AND MAINTAIN AN INTERFACE SYSTEM BETWEEN SAP AND RAF BIOMETRIC SYSTEM.

The RAF requires experienced service providers, who will supply, configure, install and maintain an interface system between SAP and RAF biometric system which will integrate with the HR systems i.e. SAP (HR system) and IXP 400 (Access Control System).

REF.NO. RAF/2014/00025

The Road Accident Fund (RAF) is a schedule 3A Public Entity established in terms of the Road Accident Fund Act, 1996 (Act No. 56 of 1996), as amended. Its mandate is the provision of compulsory social insurance cover to all users of South African roads, to rehabilitate and compensate persons injured as a result of the negligent driving of motor vehicles in a timely and caring manner, and to actively promote the safe use of our roads. The customer base of the RAF comprises not only the South African public, but all foreigners within the borders of the country. The RAF has regional offices in Pretoria, Johannesburg, East London, Durban, Nelspruit and Cape Town and a large number of satellite offices and hospital service centres across the country.

Bid Closing:

Date: 30 September 2014

Time: 11:00

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

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

The tender document will be available on the RAF website at www.raf.co.za under the tab "Procurement" from Friday, 05 September 2014.

Further details regarding the tender can be requested via e-mail from Monare Mashego at: monarem@raf.co.za No telephonic queries will be entertained.

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

KING HINTSA FURTHER EDUCATION & TRAINING COLLEGE

NOTICE OF RE-TENDER INVITATION TO TENDER

KING HINTSA COLLEGE INVITES THE FOLLOWING TENDER: (Re-Advertisement)

TENDER NUMBER	SELECTON CRITERIA	COMPULSORY TENDER BRIEFING SESSION
KHC BID 03/2014	All bidders will be evaluated for: <ul style="list-style-type: none"> • Preference Points System • Functionality Qualifying Requirements (Mandatory) <ul style="list-style-type: none"> • Original Valid Tax Clearance Certificate • Copy of Business Registration Document (e.g. CK1) • Latest Audited Financial Statements (Proof by an independent body on fairly presented Financial Statements) • Originally fully completed bid documentation • Two (2) or more relevant references 	09 September 2014 at 10:30 Administration Centre, 218 Mthatha Road, Butterworth
	Other Requirements	CLOSURE OF TENDER
	Other Requirements <ul style="list-style-type: none"> • Company profile • Valid B-BBEE Status level verification. (A trust or consortium or joint venture must submit a consolidated B-BBEE status level verification) • Attached executive member's portfolio. • Proof of Social Responsibility • Project management plan 	17 September 2014 @ 11:00
	FUNCTIONAITY Minimum threshold for Functionality = 60% Bidder's capacity = 30 Bidder's proposed approach and methodology = 40 Bidder's key personnel = 20 Social Responsibility = 10	
SERVICE		
Supply and Conversion of Toyota Quantum to a Mobile Clinic		
EVALUATION CRITERIA		
Price = 80 BBBEE = 20 (Level 1=20, Level 2=18, Level 3=16, Level 4= 12, Level 5=8, Level 6=6, Level 7=4, Level 8=2 , Non-compliant contributor = 0) King Hintsa College subscribes to the Preferential Procurement Policy Framework Act 2000 (Act No. 5 of 2000) and its Regulations.		

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

Tender documents will be available from 29 August 2014 up to 05 September 2014 from 08:00 to 16:30 Monday to Thursdays and 08.00-14.00 on Fridays for a non-refundable fee of R250.00 for each at The Administration center, reception window.

NO FAXED, POSTED OR E-MAILED AND LATE APPLICATIONS WILL BE ACCEPTED

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

For further information, please direct the enquiries to

Sifiso Dlamini, Supply Chain Manager

sdlamini@kinghintsacollege.edu.za

047 401 6400

SAFCOL STRATEGIC ANALYSIS AND FUNDING ADVISOR**Tender No: RFP-167**

You are hereby invited to submit a tender for the requirements of Safcol (Pty) Ltd. The successful candidate will be required as a Safcol Strategic Analysis and Funding Advisor.

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. This must be paid before the collection of the RFP document. No cash payment will be accepted. All tender documents must be accompanied by a valid Tax Clearance Certificate and B-BBEE Certificate.

All tenders must be deposited in the tender box situated on the 1st Floor in the foyer at Komatiland Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria 0081 on or before 26 September 2013 at 12:00 noon local time.

Enquiries: Ms Lucinda Smith at e-mail: sello@klf.co.za or tel. (012) 436-6395

Payments must be 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 No: 052852

Branch Name: Nelspruit

Tender Reference: RFP 167 and Tenderer's Company Name

NATIONAL PROSECUTING AUTHORITY
South Africa**INVITATION TO BID****Bid Number:** NPA 14-14/15**Description:** Appointment of a service provider to provide comprehensive facilities management at DPP Bloemfontein for a period of two (2) years.**Closing date:** 07 October 2014**Closing time:** 11h00

Bid document will be available and obtainable at: NPA VGM Building, Corner Westlake & Hartley Streets - 123 Westlake Avenue, Weavind Park, Silverton, Pretoria or at the briefing session/site inspection.

Compulsory briefing session and site inspection will be held as follows:**Date:** 16 September 2014**Time:** 10h00 - 12h00**Venue:** Waterfall Building, C/o Aliwal and St. Andrews Street, Bloemfontein**NOTE: FAILURE TO ATTEND THE COMPULSORY BRIEFING SESSION WILL RESULT IN DISQUALIFICATION.****Bid Enquiries:** Mr. Thabiso Mphogo
Fax: (012) 843 2054
E-Mail: tenders@npa.gov.za**Technical Enquiries:** Ms. Maria Nkadimeng
Tel: (051) 410 6065
E-Mail: tenders@npa.gov.za**Office Hours:** 08:00 – 16h30 (Monday to Friday)

Bid documents must be submitted in the bid box located at VGM Building, 123 Corner Hartley Street & Westlake Avenue, Weavind Park, Silverton, Pretoria. Late, electronic, posted, scanned and facsimile submissions will not be considered.

B. RESULTS OF TENDER INVITATIONS

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

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

ZNQ No.	DESCRIPTION	SUPPLIER	POINTS SCORED	AMOUNT
497/11/13	Service to all workshop equipment	Blue Collar Engineering	92.00	R54 720,00
168/07/14	Pot plant with artificial big flower (last size) x 90 units	Bid Vest Execufloora	96.00	R11 696,40
73/05/14	Plain gauze 100 mm x 100 mm x 8 ply non-sterile x 15 000 pkt (pkt of 100)	Logan Medical & Surgical (Pty) Ltd	-311,08	R179 550,00
25/04/13	Table top flash autoclave x 1 unit	Medhold Medical	-526,93	R94 221,29
23/04/13	Table top flash autoclave x 1 unit	Medhold Medical	-2.00	R43 320,00
97/06/13	Spatula Ayres x 600 boxes (box of 100)	Allenco Medical & Dental Supplies	100.00	R14 877,00
125/06/14	Steel cupboards 2 doors with adjustable shelves, lockable x 33 units	Versatile Interiors	97.55	R56 016,18
114/05/14	Actisorb silver 220, 10,5 cm x 19 cm x 150 boxes (box of 10)	Umsinsi Health Care (Pty) Ltd	44.19	R79 344,00
303/09/13	Service minor theatre lights at O.O.P.D.	Errol Forbay Electrical CC	100.00	R11 182,23
140/05/2013	Hyster x 01 unit	Leading Logistics Planning	92.00	R161 025,00
166/07/14	Broken water line outside main linen, corroded water line needs to be replaced	Sanrick Construction CC	96.00	R21 340,80
111/05/14	Repairs to dental suction x 01 unit	R.G. Electrical	96.00	R8 208,00
175/07/14	Patient calling system (PA) for outpatient pharmacy x 1	Africa Electronic Systems (Pty) Ltd	92.00	R15 107,87

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NEWCASTLE PROVINCIAL HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED
ZNQ 351/14	Service to all fire equipment-pressure test & supply and fit missing fire equipment	Paper House (Fire Zone)
ZNQ 349/14	Material for fitters	Rotors Industrials
ZNQ 269/14	Towels bath blue	Sesfikile SA
ZNQ 270/14	Towels theatre medium	Sandiko Services
ZNQ 371/14	Pillowslips blue	Camicento
ZNQ 273/14	Sheets protection lined	Re-advertise

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ETHEKWINI DISTRICT OFFICE

ZNQ No.	ITEM DESCRIPTION	COMPANY NAME	AMOUNT
32/06/14-15	Chlorhexidine 05%	Dispotec Medical & Surgical	R7 866,00
176/07/14-15	Men's and Ladies Dept. uniforms	M. Y. Jadwat t/a Team Distributors	R121 410,20
163/07/14-15	Servicing of autoclave machine	Sterilizer Technologies	R17 698,14

KWAZULU-NATAL: DEPARTMENT OF HEALTH: WENTWORTH HOSPITAL

Contact: B. M. Sithole/T. J. Ndimande, Tel. (0-31) 460-5314/(031) 460-5316

ZNQ No.	SUPPLY	SUPPLIER	AMOUNT
ZNQ 142/2014-15GAZ	Supply, delivery installation and commissions tumbler dryer	Lead Laundry & Catering (Pty) Ltd	R59 143,20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NGWELEZANA HOSPITAL

ZNQ No.	ITEM	QUANTITY	COMPANY	AMOUNT
A 62/14-15	Repair after service for air-conditioners	44 Units	Osizweni Air-001 CC	R39 984,00
A 60/14-15	Supra pubic catheters 15 ch	90 Units	Allenco Medical	R22 572,00
A 32/14-15	Intergra plastic chairs	200 Units	Waltons (Pty) Ltd	R25 500,00
A 33/14-15	Intergra plastic chairs	100 Units	Waltons (Pty) Ltd	R14 250,00
A 42/14-15	Refuse bags yellow 90 lt 100 mic	20 000 Units	Classic Plastics	R43 320,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL

BID No.	SUPPLY	CONTRACTOR	PRICE
ZNB 17-14/15	12 m Container with shelving x 1	Atreb Trading CC	R64 500,00
ZNB 18-14/15	12 m Medical waste container (chiller) x 1	Atreb Trading CC	R159 000,00

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

QUOTATION No.	SUPPLY	SUCCESSFUL COMPANY
ZNQ 416 of 14-15	Bag pouch system 70 mm drainable clear packing	Dimeluks Medical
ZNQ 415 of 14-15	Swab gauze absorbent non-sterile 100 x 100 mm x 8 ply	Logan Medical
ZNQ 523 of 14-15	Pest control services contracts as per specs	Phill Medic Services CC
ZBQ 525 of 14-15	Supply and fit chlorifier x 2 at mortuary	Red Pig Investments (Pty) Ltd

SOUTH AFRICAN POLICE SERVICE

TENDER No.	DESCRIPTION	REQUIRED AT	DUE AT 11:00	AWARDED TO	BID AMOUNT
19/1/9/1/144 TD(13)	Supply and delivery of crime scene handling kits to SAPS for a period of two (2) years	SAPS: Miscellaneous Stores	2014-05-06	Poly Products	The estimated total expenditure R4 665 305,70

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLABISA HOSPITAL/SUPPLY CHAIN

ZNQ No.	ITEM DESCRIPTION	COMPANY NAME	PRICE
ZNQ 181-14/15	Bandage crepe 50 mm x 4,5 m stretched 600 DZN (6 months)	BSN Medical	R17 784,00
ZNQ 006-14/15	Hiring of crain truck for movement of parkhomes within the hospital premises	D+C Mobile Home Enterprises	R72 390,00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER No.	SUPPLY	CONTRACTOR
ZNB 2737/14T	Supply of 6 agricultural tractors	Mortprop (Pty) Ltd t/a Farm Maintenance Services
ZNB 2711/14T	Supply of 2 drawn grid rollers	Martin Trailer Company (Pty) Ltd

PROVINCIAL ADMINISTRATION: WESTERN CAPE: DEPARTMENT OF EDUCATION

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	CONTRACT DEADLINE	PREFERENCE POINTS CLAIMED
B/WCED 2251/14	Printing and delivery of 400 000 National Senior Certificate (NSC) Answer Books	Formeset Print (Pty) Ltd	R465 786,00	2014-09-15	96

DEPARTMENT OF CORRECTIONAL SERVICES: FREE STATE AND NORTHERN CAPE REGION

CONTRACT & ITEM No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER	POINTS FOR B-BBEE	CONTRACT PRICE	BRAND NAME	DATE OF COMPLETION OF CONTRACT
KBY 01/2014 Item 1	Pine gel	Roxchem	5	R120 600,00	None	2014-05-19
Item 2	Safety razor	Azinaz	5	R24 000,00	None	2014-05-19
Item 3	Laundry bleach	Azinaz	5	R13 600,00	None	2014-05-19
Item 4	Detergent general cleaner	Roxchem	5	R109 155,00	None	2014-05-19

CONTRACT & ITEM No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER	POINTS FOR B-BBEE	CONTRACT PRICE	BRAND NAME	DATE OF COMPLETION OF CONTRACT
Item 5	Alkaline booster	Rem Mamz	8	R219 141,60	None	2014-05-19
Item 6	Disinfectant cleaner	Letnera	0	R124 132,80	None	2014-05-19
Item 7	Laundry softening	Trintapax	8	R52 380,00	None	2014-05-19
Item 8	Dishwashing liquid	Roxchem	5	R159 750,00	None	2014-05-19
Item 9	Floor polish white	Lynx	9	R110 850,00	None	2014-05-19
Item 10	Low foam washing powder	Lynx	9	R177 100,00	None	2014-05-19
Item 11	High foam washing powder	Roxchem	5	R98 450,00	None	2014-05-19
Item 12	Bar soap	Lynx	9	R274 350,00	None	2014-05-19
Item 13	Toilet soap	Roxchem	5	R460 687,50	None	2014-05-19
Item 14	Toothpaste	Phatsimisa	8	R295 200,00	None	2014-05-19
Item 15	Toothbrush	NZS	0	R32 800,00	None	2014-05-19
Item 16	Shoe polish	KMR	10	R196 000,00	None	2014-05-19
Item 17	Mop cleaning	Danny's	8	R24 990,00	None	2014-05-19
Item 18	Broom sweeping	Nupac	0	R31 725,00	None	2014-05-19
Item 19	Flying insects spray	Trintapax	8	R27 500,00	None	2014-05-19
Item 20	Toilet freshener	Mmaki	0	R8 120,00	None	2014-05-19
Item 21	Toilet brush	Danny's	8	R9 900,00	None	2014-05-19
Item 22	Platform brooms	Azinaz	5	R63 000,00	None	2014-05-19
KBY 02/2014 Item 1	Maize meal	Mil's	10	R466 560,00	None	2014-05-19
Item 2	Maize samp	Mil's	10	R250 560,00	None	2014-05-19
Item 3	Maize rice	Ke-Lesedi	0	R103 924,80	None	2014-05-19
Item 4	Oats	Eye Way	8	R210 080,64	None	2014-05-19
Item 5	Brown bread flour	Masiqhame	8	R1 456 540,80	None	2014-05-19
Item 6	Maltabella	Nupac	0	R116 208,00	None	2014-05-19
Item 7	Soya mince	Rem Mams	8	R54 048,00	None	2014-05-19
Item 8	Milk powder	Glendino's	8	R1 053 583,20	None	2014-05-19
Item 9	Coffee	Vooka	8	R69 061,50	None	2014-05-19
Item 10	Tea	Noko Health	8	R56 570,40	None	2014-05-19
Item 11	Peanut butter	Azinaz	5	R396 000,00	None	2014-05-19
Item 12	Margarine	Drieziek	5	R1 332 000,00	None	2014-05-19
Item 13	Jam mixed fruit	GTL Foods	0	R283 680,00	None	2014-05-19
Item 14	Golden syrup	Radasi	0	R312 480,00	None	2014-05-19
Item 15	Salt	Noko Health	8	R20 323,20	None	2014-05-19

CONTRACT & ITEM No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER	POINTS FOR B-BBEE	CONTRACT PRICE	BRAND NAME	DATE OF COMPLETION OF CONTRACT
Item 16	Brown sugar	Phatsimisa	8	R481 140,00	None	2014-05-19
Item 17	Powder soap	Ikageng	8	R238 800,00	None	2014-05-19
Item 18	Powder drink	GTL Foods	0	R359 520,00	None	2014-05-19
Item 19	Sunflower oil	Danny's	8	R106 560,00	None	2014-05-19
Item 20	Premix	Drieziek	5	R121 636,80	None	2014-05-19

health

Department:
Health
PROVINCE OF KWAZULU-NATAL

HLONGWANE JABULANI

DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

AWARD OF QUOTATION AND BIDS

REF NO.	DESCRIPTION	COMPANY RECOMMENDED	PRICE	TOTAL POINTS
ZNQ 025/14/15	The Supply of 38 560 Pyrethroid: Malaria Control Programme	Coopers Enviromental Science	R 857 188.80	80
ZNB 5893/2013-H	The Supply, Delivery, Installation and Commissioning of 10 000 Lt Storage Tanks: Various Institutions	Bay City Trading	R 463 909.10	98
ZNB 5893/2013-H	The Supply, Delivery, Installation and Commissioning of 20 000 Lt Storage Tanks: Various Institutions	Bay City Trading	R 579 886.33	98
ZNB 5565/2013-H	The Supply and Delivery of Orthopaedic Equipment: Item 1: Various Institutions	Synthes (Pty) Ltd	R 216 467.18	91
ZNB 5565/2013-H	The Supply and Delivery of Orthopaedic Equipment: Item 2: Various Institutions	Synthes (Pty) Ltd	R 260 694.69	91
ZNB 5565/2013-H	The Supply and Delivery of Orthopaedic Equipment: Item 3: Various Institutions	Synthes (Pty) Ltd	R 234 763.27	91
ZNB 5565/2013-H	The Supply and Delivery of Orthopaedic Equipment: Item 4: Various Institutions	Karl Storz	R 1 142 551.24	90

PRINCE MSHIYENI MEMORIAL HOSPITAL

AWARDED BIDS

ZNQ NO.	ITEM DESCRIPTION	AWARDED COMPANY
234/14/15	Service to oxygen manifold at Hospital and Gateway Clinic	Horley Investments CC
818/14/15	300 Units, Connector bifurcated kink, ref:- 011 – C20052	DPR Pharmaceuticals (PTY) LTD
823/14/15	100 Pkts, Bags urine sample paediatric, 55mm x 150mm	Dynamed Medical & Pharmaceuticals (PTY) LTD
819/14/15	500 Units, Connector small bore bifuse, ref:- 011 – C3322 = (20061E)	DPR Pharmaceuticals (PTY) LTD
623/14/15	2 220 Pkts, Bandages crepe wooven type 2, 75mm, (Pkt/12)	EMS Med Sol
923/14/15	500 Books, Kit – book – 200 leaves printed both sides – in black (=400 pages)	Nu – print
918/14/15	1000 Boxes, Paper photocopy, A4 white 80gsm (Typek/ Rotatrim)	Shakaman
944/14/15	25 Units, Repairs to street lighting	Testyl Trading & Investments (PTY) LTD
238/14/15	04 Units, Major service to vacuum pumps	Horley Investments CC
627/14/15	340 Pkts, Bandages orthopaedic padding, 100mm, (Pkt/12)	Allenco Medical & Dental Supplies CC
926/14/15	60 Boxes, Alterna colo bag maxi. opaque, transparent, 20-55mm, (Box/30)	Coloplast A/S
776/14/15	Service to diesel tanks, 06 Units, Underground tanks. 07 Units, Day tanks	Nabwell Construction Projects (PTY) LTD
741/14/15	03 Units, Major servicing of Autoclaves	Medhold Medical (PTY) LTD
465/14/15	20 Units, Bougie, single use	Smiths Medical
223/14/15	250 Boxes, Hydrocolloid with alginate, 15cm x 15cm, (Box/05)	Kunene Healthcare
212/14/15	03 Boxes, Film duplicating, 35cm x 43cm, (Box/100)	Tecmed Africa (PTY) LTD
279/14/15	200 Boxes, Foam dressing with 3D polymer structure, 15cm x 15cm, (Box/05)	Coloplast A/S
123/14/15	400 Rolls, Dressing wound non – adherent, 12.5 x 22.5cm	Dinaledi Medical (PTY) LTD

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

Kindly advertise the following award document to your tender bulletin.

Supply/Service	:	200 each x Gas line
Quotation No.	:	ZNQ 264/14/15 – H
Company awarded	:	Drager Medical R5 946.47
Supply/Service	:	4000 books x Health passport booklets
Quotation No.	:	ZNQ 474/14/15 – H
Company awarded	:	Cosmic Gold Trading 306 cc R9 357.12
Supply/Service	:	Office furniture
Quotation No.	:	ZNQ 470/14/15 – C
Company awarded	:	Style Craft Office Design cc R116 608.40
Supply/Service	:	Maintenance items
Quotation No.	:	ZNQ 492/14/15 – H
Company awarded	:	Mdomo Construction cc R81 450.00
Supply/Service	:	Kitchen appliances
Quotation No.	:	ZNQ 471/14/15 – C
Company awarded	:	Dream Bed Store cc R70 123.10
Supply/Service	:	4000 pkts x Swabs gauze
Quotation No.	:	ZNQ 397/14/15 – H
Company awarded	:	Logan Medical & Surgical PTY LTD R47 424.00
Supply/Service	:	200 x Lancet (box of 100)
Quotation No.	:	ZNQ 350/14/15 – H
Company awarded	:	Multisurge cc R9 120.00
Supply/Service	:	Kitchen appliance
Quotation No.	:	ZNQ 468/14/15 – H
Company awarded	:	Cosmic Gold Trading R41 952.51
Supply/Service	:	Domestic equipment
Quotation No.	:	ZNQ 473/14/15 – C
Company awarded	:	Ncamane Trading cc R56 700.00
Supply/Service	:	Office equipment
Quotation No.	:	ZNQ 463/14/15 – C
Company awarded	:	Mnyendee Trading R38 600.80
Supply/Service	:	Office equipment
Quotation No.	:	ZNQ 469/14/15 – H
Company awarded	:	Waltons (PTY) LTD R77 075.29
Supply/Service	:	Domestic equipment
Quotation No.	:	ZNQ 472/14/15 – H
Company awarded	:	Lake Sibayi Community Services R36 166.50

**PROVINCIAL ADMINISTRATION: WESTERN CAPE
PROVINSIALE ADMINISTRASIE: WES-KAAP**

B. RESULTS OF TENDERS/TENDERUITSLAE

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

TENDER NO.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	DELIVERY DEADLINE	B-BBEE POINTS CLAIMED
B/WCED:2231/14	SERVICE: SUPPLY AND DELIVER TOOLKITS AND EQUIPMENT FOR MECHANICAL TECHNOLOGY, ELECTRICAL TECHNOLOGY, CIVIL TECHNOLOGY AND ENGINEERING, GRAPHICS & DESIGN TO (NINE) 9 TECHNICAL HIGH SCHOOLS IN TERMS OF THE RECAPITALISATION OF TECHNICAL HIGH SCHOOLS OF THE WESTERN CAPE EDUCATION DEPARTMENT (WCED).	BMS Education	R555 351.00	28 NOVEMBER 2014	10
		Ngaphaya Y2K10 Trading CC	R764 031.80		10
		Masiqhame Trading 1057 CC	R1 759 364.00		10
		Pert Industrials (Pty) Ltd	R1 310 892.45		0
		Toolquip and Allied	R1 844 417.65		5

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PUBLICATION OF AWARDED BID ON GOVERNMENT TENDER BULLETIN

BID NO RECEIVED	SSC WC 01/2014 DRDLR	CLOSING DATE	04/03/2014
AWARDED DATE	01 APRIL 2014	CONTRACT DURATION	THREE (03) YEARS
DESCRIPTIN OF TENDER:	APPOINTMENT OF A CONTRACTOR TO OPERATE THE DIGITAL AERIAL SENSOR SYSTEM AND SUPPLY OF DIGITAL AERIAL IMAGERY TO THE CHIEF DIRECTORATE: NATIONAL GEO-SPATIAL INFORMATION OF THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM.		

The following tender document (s) were received on closing of the above mentioned bid and are thus published in terms of the National Treasury Instruction Note dated 31 May 2011 for enhancing compliance and improving transparency and accountability in supply chain management.

NO	NAME OF BIDDER (S)/ TENDERERS	AWARDED AMOUNT	B-BBEE STATUS LEVEL	CONTRACT START	CONTRACT END
1	GEOSPACE INTERNATIONAL (PTY) LTD	R25 201 373.49	LEVEL 3	22 APRIL 2014	21 MARCH 2017

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PUBLICATION OF AWARDED BID ON GOVERNMENT TENDER BULLETIN

BID NO RECEIVED	SSC WC 02/2013 DRDLR	CLOSING DATE	03/03/2014
AWARDED DATE	19 MARCH 2014	CONTRACT DURATION	ONE YEAR (01)
DESCRIPTIN OF TENDER:	APPOINTMENT OF A CONTRACTOR FOR THE SUPPLY OF 0,5M GSD DIGITAL COLOUR AERIAL IMAGERY IN THE NORTHERN CAPE: GRIEKWASTAD TO THE CHIEF DIRECTORATE: NATIONAL GEO-SPATIAL INFORMATION, RHODES AVENUE, MOBRAY, CAPE TOWN.		

The following tender document (s) were received on closing of the above mentioned bid and are thus published in terms of the National Treasury Instruction Note dated 31 May 2011 for enhancing compliance and improving transparency and accountability in supply chain management.

NO	NAME OF BIDDER (S)/ TENDERERS	AWARDED AMOUNT	B-BBEE STATUS LEVEL	CONTRACT START	CONTRACT END
1	AOC GEOMATICS (PTY) LTD	R1 483 140.00	LEVEL 3	12 MAY 2014	31 APRIL 2015

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PUBLICATION OF AWARDED BID ON GOVERNMENT TENDER BULLETIN

BID NO RECEIVED	SSC WC 03/2013 DRDLR	CLOSING DATE	03/03/2014
AWARDED DATE	19 MARCH 2014	CONTRACT DURATION	ONE YEAR (01)
DESCRIPTIN OF TENDER:	APPOINTMENT OF A CONTRACTOR FOR THE SUPPLY OF 0,5M GSD DIGITAL COLOUR AERIAL IMAGERY IN THE NORTHERN CAPE: BRITSTOWN TO THE CHIEF DIRECTORATE: NATIONAL GEO-SPATIAL INFORMATION, RHODES AVENUE, MOBRAY, CAPE TOWN.		

The following tender document (s) were received on closing of the above mentioned bid and are thus published in terms of the National Treasury Instruction Note dated 31 May 2011 for enhancing compliance and improving transparency and accountability in supply chain management.

NO	NAME OF BIDDER (S)/ TENDERERS	AWARDED AMOUNT	B-BBEE STATUS LEVEL	CONTRACT START	CONTRACT END
1	AOC GEOMATICS (PTY) LTD	R1 218 090.00	LEVEL 3	12 MAY 2014	31 APRIL 2015

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PUBLICATION OF AWARDED BID ON GOVERNMENT TENDER BULLETIN

BID NO RECEIVED	SSC WC 04/2014 DRDLR	CLOSING DATE	03/03/2014
AWARDED DATE	19 MARCH 2014	CONTRACT DURATION	ONE YEAR (01)
DESCRIPTIN OF TENDER:	APPOINTMENT OF A CONTRACTOR FOR THE SUPPLY OF 0,5M GSD DIGITAL COLOUR AERIAL IMAGERY IN THE FREE STATE: KROONSTAD TO THE CHIEF DIRECTORATE: NATIONAL GEO-SPATIAL INFORMATION, RHODES AVENUE, MOBRAY, CAPE TOWN.		

The following tender document (s) were received on closing of the above mentioned bid and are thus published in terms of the National Treasury Instruction Note dated 31 May 2011 for enhancing compliance and improving transparency and accountability in supply chain management.

NO	NAME OF BIDDER (S)/ TENDERERS	AWARDED AMOUNT	B-BBEE STATUS LEVEL	CONTRACT START	CONTRACT END
1	AOC GEOMATICS (PTY) LTD	R 1 221 510.00	LEVEL 3	12 MAY 2014	31 APRIL 2015

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PUBLICATION OF AWARDED BID ON GOVERNMENT TENDER BULLETIN

BID NO RECEIVED	SSC WC 05/2014 DRDLR	CLOSING DATE	03/03/2014
AWARDED DATE	19 MARCH 2014	CONTRACT DURATION	ONE YEAR (01)
DESCRIPTIN OF TENDER:	APPOINTMENT OF A CONTRACTOR FOR THE SUPPLY OF 0,5M GSD DIGITAL COLOUR AERIAL IMAGERY IN THE FREE STATE: WINBURG TO THE CHIEF DIRECTORATE: NATIONAL GEO-SPATIAL INFORMATION, RHODES AVENUE, MOBRAY, CAPE TOWN.		

The following tender document (s) were received on closing of the above mentioned bid and are thus published in terms of the National Treasury Instruction Note dated 31 May 2011 for enhancing compliance and improving transparency and accountability in supply chain management.

NO	NAME OF BIDDER (S)/ TENDERERS	AWARDED AMOUNT	B-BBEE STATUS LEVEL	CONTRACT START	CONTRACT END
1	AOC GEOMATICS (PTY) LTD	R 1 693 926.00	LEVEL 3	12 MAY 2014	31 APRIL 2015

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PUBLICATION OF AWARDED BID ON GOVERNMENT TENDER BULLETIN

BID NO RECEIVED	SSC WC 06/2014 DRDLR	CLOSING DATE	03/03/2014
AWARDED DATE	19 MARCH 2014	CONTRACT DURATION	ONE YEAR (01)
DESCRIPTIN OF TENDER:	APPOINTMENT OF A CONTRACTOR FOR THE SUPPLY OF 0,5M GSD DIGITAL COLOUR AERIAL IMAGERY IN THE FREE STATE: BLOEMFONTEIN TO THE CHIEF DIRECTORATE: NATIONAL GEO-SPATIAL INFORMATION, RHODES AVENUE, MOBRAY, CAPE TOWN.		

The following tender document (s) were received on closing of the above mentioned bid and are thus published in terms of the National Treasury Instruction Note dated 31 May 2011 for enhancing compliance and improving transparency and accountability in supply chain management.

NO	NAME OF BIDDER (S)/ TENDERERS	AWARDED AMOUNT	B-BBEE STATUS LEVEL	CONTRACT START	CONTRACT END
1	AOC GEOMATICS (PTY) LTD	R1 036 602.00	LEVEL 3	12 MAY 2014	31 APRIL 2015

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PUBLICATION OF AWARDED BID ON GOVERNMENT TENDER BULLETIN

BID NO RECEIVED	SSC WC 07/2014 DRDLR	CLOSING DATE	03/03/2014
AWARDED DATE	19 MARCH 2014	CONTRACT DURATION	TWELVE (12) MONTHS
DESCRIPTIN OF TENDER:	APPOINTMENT OF A CONTRACTOR FOR THE SUPPLY OF 0,5M GSD DIGITAL COLOUR AERIAL IMAGERY IN THE FREE STATE: COLESBURG TO THE CHIEF DIRECTORATE: NATIONAL GEO-SPATIAL INFORMATION, RHODES AVENUE, MOBRAY, CAPE TOWN		

The following tender document (s) were received on closing of the above mentioned bid and are thus published in terms of the National Treasury Instruction Note dated 31 May 2011 for enhancing compliance and improving transparency and accountability in supply chain management.

NO	NAME OF BIDDER (S)/ TENDERERS	AWARDED AMOUNT	B-BBEE STATUS LEVEL	CONTRACT START	CONTRACT END
1	GEOSPACE INTERNATIONAL (PTY) LTD	R1 128 341.83	LEVEL 3	22 APRIL 2014	21 MARCH 2015

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PUBLICATION OF AWARDED BID ON GOVERNMENT TENDER BULLETIN

BID NO RECEIVED	SSC WC 08/2014 DRDLR	CLOSING DATE	04 March 2014
AWARDED DATE	20 June 2014	CONTRACT DURATION	THREE (03) YEARS
DESCRIPTIN OF TENDER:	THE APPOINTMENT OF A SERVICE PROVIDER FOR THE RENDERING OF GENERAL CLEANING SERVICES FOR THE PROVINCIAL SHARED SERVICE CENTRE: WESTERN CAPE, FOR A PERIOD OF THIRTY SIX (36) MONTHS AT 14 LONG STREET IN CAPE TOWN FOR THE 1 ST , 2 ND , 3 RD AND 6 TH FLOORS.		

The following tender document (s) were received on closing of the above mentioned bid and are thus published in terms of the National Treasury Instruction Note dated 31 May 2011 for enhancing compliance and improving transparency and accountability in supply chain management.

NO	NAME OF BIDDER (S)/ TENDERERS	AWARDED AMOUNT	B-BBEE STATUS LEVEL	CONTRACT START	CONTRACT END
1	GOOD LOOKS GROUP CC	R1 575 626.06	LEVEL 3	01 July 2014	30 June 2017

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PUBLICATION OF AWARDED BID ON GOVERNMENT TENDER BULLETIN

BID NO RECEIVED	SSC WC 09/2014 DRDLR	CLOSING DATE	24/03/2014
AWARDED DATE	10 June 2014	CONTRACT DURATION	THREE YEARS
DESCRIPTIN OF TENDER:	APPOINTMENT OF A SERVICE PROVIDER FOR THE MAINTENANCE OF INTERGRAPH MAPPING AND GEOSPATIAL SOLUTION SOFTWARE LICENCES AND THE MAINTENANCE OF ERDAS SOFTWARE LICENCES FOR THE CHIEF DIRECTORATE: NATIONAL GEOSPATIAL INFORMATION, MOWBRAY, CAPE TOWN.		

The following tender document (s) were received on closing of the above mentioned bid and are thus published in terms of the National Treasury Instruction Note dated 31 May 2011 for enhancing compliance and improving transparency and accountability in supply chain management.

NO	NAME OF BIDDER (S)/ TENDERERS	AWARDED AMOUNT	B-BBEE STATUS LEVEL	CONTRACT START	CONTRACT END
1	GEOSPACE INTERNATIONAL (PTY) LTD	R9 270 076.90	LEVEL 3	01 APRIL 2014	31 MARCH 2017

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PUBLICATION OF AWARDED BID ON GOVERNMENT TENDER BULLETIN

BID NO RECEIVED	SSC WC 10/2014 DRDLR	CLOSING DATE	01/04/2014
AWARDED DATE	30 May 2014	CONTRACT DURATION	THREE (03) YEARS
DESCRIPTIN OF TENDER:	THE APPOINTMENT OF A SERVICE PROVIDER FOR THE RENDERING OF GENERAL CLEANING SERVICES FOR A PERIOD OF THIRTY SIX (36) MONTHS AT VAN DER STERR BUILDING, 19 RHODES AVENUE, MOWBRAY, FOR THE CHIEF DIRECTORATE: NATIONAL GEOSPATIAL INFORMATION.		

The following tender document (s) were received on closing of the above mentioned bid and are thus published in terms of the National Treasury Instruction Note dated 31 May 2011 for enhancing compliance and improving transparency and accountability in supply chain management.

NO	NAME OF BIDDER (S)/ TENDERERS	AWARDED AMOUNT	B-BBEE STATUS LEVEL	CONTRACT START	CONTRACT END
1	GOOD LOOKS GROUP CC	R3 489 374.76	LEVEL 3	05 MAY 2014	04 MAY 2017

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PUBLICATION OF AWARDED BID ON GOVERNMENT TENDER BULLETIN

BID NO RECEIVED	SSC WC 13/2014 DRDLR	CLOSING DATE	16/05/2014
AWARDED DATE	20 June 2014	CONTRACT DURATION	THREE (03) YEARS
DESCRIPTIN OF TENDER:	APPOINTMENT FOR PANEL OF SUPPLIERS FOR THE SUPPLY AND DELIVERY OF CONSUMABLES (PAPER, INKS, PRINTHEADS AND MAINTENANCE CARTRIDGES) FOR A PERIOD OF THIRTY SIX (36) MONTHS FOR THE DIVISION REPROGRAPHIC SERVICES: CHIEF DIRECTORATE: NATIONAL GEOSPATIAL INFORMATION.		

The following tender document (s) were received on closing of the above mentioned bid and are thus published in terms of the National Treasury Instruction Note dated 31 May 2011 for enhancing compliance and improving transparency and accountability in supply chain management.

NO	NAME OF BIDDER (S)/ TENDERERS	AWARDED AMOUNT	B-BBEE STATUS LEVEL	CONTRACT START	CONTRACT END
1	REGMA CAPE (PTY) LTD	N/A	N/A	01 August 2014	31 July 2017
2	DATACENTRIX (PTY) LTD	N/A	N/A	01 August 2014	31 July 2017
3	GRAYLINK MEDIA (PTY) LTD	N/A	N/A	01 August 2014	31 July 2017
4	ALVARITA CC	N/A	N/A	01 August 2014	31 July 2017
5	CHIM VUWANI COMPUTER SOLUTIONS NATIONAL (PTY) LTD	N/A	N/A	01 August 2014	31 July 2017
6	ABSOLUTE TECHNOLOGIES CC	N/A	N/A	01 August 2014	31 July 2017

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PUBLICATION OF AWARDED BID ON GOVERNMENT TENDER BULLETIN

BID NO RECEIVED	SSC WC 23/2013 DRDLR	CLOSING DATE	24/01/2014
AWARDED DATE	11 FEBRUARY 2014	CONTRACT DURATION	THREE (03) YEARS
DESCRIPTIN OF TENDER:	APPOINTMENT OF A SERVICE PROVIDER FOR THE MAINTENANCE OF A HIGH ACCURACY AIRBORNE DIGITAL SENSOR SYSTEM FOR THE CHIEF DIRECTORATE: NATIONAL GEOSPATIAL INFORMATION, MOWBRAY, CAPE TOWN.		

The following tender document (s) were received on closing of the above mentioned bid and are thus published in terms of the National Treasury Instruction Note dated 31 May 2011 for enhancing compliance and improving transparency and accountability in supply chain management.

NO	NAME OF BIDDER (S)/ TENDERERS	AWARDED AMOUNT	B-BBEE STATUS LEVEL	CONTRACT START	CONTRACT END
1	INTERGRAPH SYSTEMS SOUTHERN AFRICA (PTY) LTD T/A INTERGRAPH SYSTEMS SA (PTY) LTD	R6 692 207.81	LEVEL 3	01 APRIL 2014	31 MARCH 2017

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PUBLICATION OF AWARDED BID ON GOVERNMENT TENDER BULLETIN

BID NO RECEIVED	SSC WC Q01/2014 DRDLR	CLOSING DATE	21/03/2014
AWARDED DATE	30 MAY 2014	CONTRACT DURATION	THREE (03) YEARS
DESCRIPTIN OF TENDER:	THE APPOINTMENT OF A SERVICE PROVIDER FOR THE RESTORATION OF THE GARDENS AND SUPPLY OF GARDENING MAINTENANCE FOR A PERIOD OF THIRTY SIX (36) MONTHS AT VAN DER STERR BUILDING COMPLEX, 19 RHODES AVENUE, MOWBRAY FOR THE CHIEF DIRECTORATE: NATIONAL GEOSPATIAL INFORMATION.		

The following tender document (s) were received on closing of the above mentioned bid and are thus published in terms of the National Treasury Instruction Note dated 31 May 2011 for enhancing compliance and improving transparency and accountability in supply chain management.

NO	NAME OF BIDDER (S)/ TENDERERS	AWARDED AMOUNT	B-BBEE STATUS LEVEL	CONTRACT START	CONTRACT END
1	COCOPAN (PTY) LTD	R995 973.43	LEVEL 3	03 MAY 2014	02 MAY 2017

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: CEZA DISTRICT HOSPITAL**

QUOTATION No.	SERVICE	CONSTRUCTOR
ZNQ 111/14-2015	Cleaning of gardens and grounds services for 6 months at CEZA Hospital	Isadawana Construction CC

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HARRY GWALA HEALTH DISTRICT OFFICE

BID No.	DESCRIPTION	CLOSING DATE	SUCCESSFUL BIDDER	PRICE	POINTS CLAIMED
ZNQ45/2014-15	Removal of office furniture, equipment to new offices	2014-08-25	Bekezulu Mjuqu (Pty) Ltd	R33 741,00	52.46

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GAMALAKHE CHC

QUOTATION No.	DESCRIPTION	AWARDED SUPPLIER	AWARDED PRICE	TOTAL POINTS
GCHC 111/1415	Servicing of firefighting equipment	East Coast Distributors t/a Fire King	R5 865,30	96.00
GCHC 113/1415	Servicing of infrared for clinics	Hydraulic System Engineering t/a Global Transformers Service	R3 990,00	100.00

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

QUOTATION No.	DESCRIPTION	AWARDED
ZNQ 00181/14	Annual service and repairs to Isolocs in theatre	Mabo Empowerment Systems
ZNQ 00191/14	Service and repairs to the fridges in Pharmacy and Kitchen	Lazair CC

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CLAIRWOOD HOSPITAL

QUOTATION No.	SUPPLY	AWARDED TO
ZNQ 71/2014	Repair–service of diesel tank	Algae–X East Coast

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MURCHISON HOSPITAL

QUOTATION No.	SERVICE	SERVICE PROVIDER	PRICE	TOTAL POINTS SCORED
C15/2014/2015	Painting of Izingolweni Clinic and Nurses Home	Mbandu Trading CC	R168 000,00	–5.57
ZNQ H483/2014/2015	Replacement of 2 x sooth blowers and overhauling of steam valve	Wilco Projects (Pty) Ltd	R179 715,45	96

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID No.	SERVICE	CONTRACTOR
ZNT 373T/3/3/223/1000/2014	The deck replacement and rehabilitation of the Little Mooi River Bridge No. 2919 on D314 in the Vulindlela RRTF Area	AST Africa Trading 412 CC t/a Sidoyi Mvelase Construction

DEPARTMENT OF PUBLIC WORKS: JOHANNESBURG REGIONAL OFFICE

BID No.	DESCRIPTION	REASONS FOR LAPSING	DATE LAPSED
JHB.13/85	Stats SA: Alternative office and parking accommodation	All bids received were non-responsive	2014-08-05
JHB.14/14	NDPW: Repairs, maintenance, service and replacement of standby generators for various areas within the JHB Regional Office jurisdiction for a period of 24 months	Alternative CIDB Grading was omitted on the tender advert	2014-07-08
JHB.14/15	NDPW: Service, maintenance, repairs and replacement of refrigeration to various areas within the JHB Regional Office for a period of 24 months	All sixteen (16) bids received were non-responsive	2014-08-19

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGIONAL OFFICE

BID No.	SERVICE	PREFERENCE POINTS SCORED	CONTRACTOR	TENDER AMOUNT
ZNTL 02271 W	Dundee: Department of Arts & Culture: Refurbishment of existing main building. NB: All contract awards are subject to no appeals lodged within 5 working days from date of this advertisement	99.88	River Queen Trading 743 CC	R2 960 781,78

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ETHEKWINI REGION

BID No.	SERVICE DESCRIPTION	AWARDED BIDDER
ZNTD 02963W	KZN: eThekweni Region: Department of Transport: Stanger Grootville—(RTI): Erect security fencing around perimeter of grounds	Mbongeni Projects CC

WESTERN CAPE GOVERNMENT: DEPARTMENT OF HEALTH

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CONTRACT VALUE (Incl. VAT)
WCDOH 489/2014	Rendering of a telephonic interpretation service for the Department of Health, Western Cape Government for a two year period	Folio Online CC	R632 785,68

WESTERN CAPE GOVERNMENT: DEPARTMENT OF SOCIAL DEVELOPMENT

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	DATE AWARDED	TOTAL BID PRICE	B-BBEE LEVEL
SD 05/2014-2015	Appointment of a service provider to present an accredited FET Certificate in Social Auxiliary Work to 80 Officials and 80 Mentors in the Department of Social Development for a 12 month period	Hugenote Kollege	2014-08-25	R1 280 000,00	4

KWAZULU-NATAL: DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT

REF. No.	DESCRIPTION	DATE AWARDED	AWARDED BIDDER	DISTRICT
RFQ0001-0012DAR/1415	Spreading and Incorporation of Lime and Fertilizer	2014-08-29	Riethom Investment and Dedani Farming & Contracting	Uthukela
		2014-08-29	Sokotshane Mthiya Construction	Zululand
		2014-08-29	Karbal Trading	Sisonke
		2014-08-29	Sokotshane Mthiya Construction	Uthungulu

KING HINTSA FURTHER EDUCATION & TRAINING COLLEGE

TENDER No.	DESCRIPTION	BIDDER'S NAME
KHCID04/2014	Appointment of Registered Counsellors for Student Counselling. <i>For further information, please direct the enquiries to:</i> Sifiso Dlamini, Supply Chain Manager, Tel. (047) 401-6400. <i>E-mail: sdlamini@kinghintsacollege.edu.za</i>	Mako Institute and Mosadi Mooka Empowerment Services/Moirwa-Thoto Development Resources (JV)

DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE: THABA TSHWANE

BID REF. No.	ITEM/SERVICE DESCRIPTION	SUCCESSFUL COMPANY	TOTAL PRICE
B/PC/032/2013	For the rendering of laundry and dry-cleaning services for the period of three years at 1 Military Hospital	Hlaphe Warehousing	R7 904 000,00

DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE: THABA TSHWANE

BID REF. No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDER	RAND VALUE OF BID
B/G/073/2014	Erection of a perimeter wall at Military Base Wonderboom	Flo Trading Enterprise CC	R997 500,00

NATIONAL DEPARTMENT OF HEALTH

BID No.	AWARDED TO/COMPANY	PRICE AND BEE CONTRIBUTOR LEVEL
NDOH 32/2013-2014	Foundation for Professional Development	Level 2 10% Management
NDOH 36/2013-2014	Duma Travel (Pty) Ltd	Level 1 2.45% man fee
NDOH 02/2014-2015	Ernst & Young	R2 952 652,00 Level 2

BANKING SECTOR EDUCATION AND TRAINING AUTHORITY—BANKSETA

BID No.	DESCRIPTION	AWARDED TO	CONTRACT VALUE	B-BBEE CONTRIBUTOR LEVEL	COMPLETION OF CONTRACT
BS/2014/RFB286	Consumer Education	Compuscan Academy	R394 880,00	4	2014-04-30

DEPARTMENT OF GOVERNMENT PENSIONS ADMINISTRATION AGENCY

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
GPAA 13/2014	Unified communication upgrade	Bytes System Integration	R17 191 733,22
GPAA 09/2014	Cleaning, hygiene and pest control	Stanza Cleaning Services	R7 982 972,28

FREEDOM PARK

BID No.	CLOSING DATE	DESCRIPTION	BIDS RECEIVED FROM	AWARDED TO	AMOUNT
FP 01/13 ICT	2013-05-03	Appointment of a service provider to install PABX and VOIP for the Freedom Park	<ul style="list-style-type: none"> - Jasco Enterprise (Pty) Ltd - Advance Voice System (Pty) Ltd - Global Communications SA CC - Galdon Data Computer Services (Pty) Ltd - Intec Simunye - Condil Financial Services - Itec Motlekar - Nashua Communications - AE Solutions - Canon - Sereti Office Automation - Spoc Managed Services - MWEB Connect (Pty) Ltd - Erita Communications - SAGE Informatics (Pty) Ltd - Sizwe IT Groups - Maredi Telecom and Broadcasting - Bytes System Integration - XUMA Technologies 	Bytes System Integration	R984 233,29
FP 04/13 ICT	2013-12-06	Appointment of an ICT Infrastructure and Audio Visual support and maintenance for a period of three years	<ul style="list-style-type: none"> - Integr8 IT (Pty) Ltd - PPIT-Project Presentation JV System Solution - Bytes System Integration - EOH Holdings Ltd 	Integr8 IT (Pty) Ltd	R10 762 517,00
FP 01/14 Finance	2014-06-06	Appointment of an Insurance Broker to provide comprehensive insurance cover for the Freedom Park for a period of three years	<ul style="list-style-type: none"> - African Dawn Risk Solution - Sankofa Insurance Brokers (Pty) Ltd - Dynamic Interactive Broking Solution (Pty) Ltd - Marsh (Pty) Ltd - AON South Africa (Pty) Ltd - Pallife - Mmela Financial Services (Pty) Ltd - Tshiano Holdings - VKN Financial Services (Pty) Ltd - Lateral Unison Insurance Broker 	VKN Financial Services (Pty) Ltd	R2 134 048,23
FP 03/14 PP	2014-06-06	Appointment of a service provider for the compilation, design, layout and printing of Freedom Park's Annual Report for a period of three years	<ul style="list-style-type: none"> - Lenone Litho Printers - Remata Communications Printers Production House - Baagisane Investment (Pty) Ltd - By Design Africa (Pty) Ltd - On Time Projects and Consulting - Chilli Bush Communications - Tshepamotheo 211 Trading - Nyalu Communications - Sisonke Printers & Signage Company (Pty) Ltd - Blackmoon Design and Advertising - Letodi Media - Egoli Forms - Petformant Designs CC - Just In Graphics - Mohlabe Multi Trade Distributors - Molo Consulting and Trading - Black Magic Communications - I E Communications - Maphopha Projects - Ince - Mahuhumelo Trading Enterprise - Impact Communications - Interactive Web Work 	Lebone Litgho Printers	R438 908,49

health

Department:
Health
PROVINCE OF KWAZULU-NATAL

NAME OF INSTITUTION/GREYTOWN HOSPITAL/S.C.M
Postal Address; Private Bag x 5562
Physical Address: Bell Street Greytown, 3250
Tel.:033 4139 431 Fax: 033 4139445
Email.:siyabonga.mzolo@kznhealth.gov.za
www.kznhealth.gov.za

AWARDS OF TENDER

<u>ZNQ NO:</u>	<u>DESCRIPTION</u>	<u>AWARDED COMPANY</u>	<u>AMOUNT</u>
09/06/2014	CLEANING OF GARDENS AND GROUNDS @ (M3) TB HOSPITAL	MTHOMBONGASHI CONSTRUCTION	R 26 700.00
10/06/2014	CLEANING OF GARDENS AND GROUND @ (M4) GREYTOWN HOSPITAL	SGEGENI TRADING	R 26 145.00
29/02/2014	MAJOR SERVICES TO KITCHEN REFRIGERATION EQUIPMENT	MUZANSI TRADING ENTERPRISE CC	R 10 300.00
23/02/2014	MAJOR SERVICES TO THEATRE LIGHTS	SAKHUMKHUMBI WOKUNETHEZEKA	R 70 000.00
25/02/2014	MAJOR SERVICES TO AIR HANDLING UNIT	MUZANSI TRADING ENTERPRISE CC	R 6 500.00
28/02/2014	MAJOR SERVICES TO KITCHEN EQUIPMENT	BM ELECTRICAL	R 13 800.00
33/02/2014	MAJOR SERVICES TO LAUNDRY EQUIPMENT	SAKHUMKHUMBI WOKUNETHEZEKA	R 64 700.00
38/02/2014	MAJOR SERVICES TO SEWER LINES AND MAN HOLES	THAMWISE WATER CC	R 26 000.00
31/02/2014	DIESEL PURIFICATION	THAMWISE WATER cc-	R 36 000.00
30/02/2014	MAJOR SERVICES TO FIRE FIGHTING EQUIPMENT	FIRE KING	R 81 025.50
21/02/2014	MAJOR SERVICES TO ELECTRICAL HEATS PUMPS	BM ELECTRICAL	R 16 000.00

DEPARTMENT OF PUBLIC WORKS - ETHEKWINI REGION
AWARDS

NB: ALL AWARDS ARE SUBJECT TO NO APPEALS LOGGED WITHIN 5 WORKING DAYS

Service description : KZN: Durban: Highway House: Replacement of Central Compressors and Building Management Systems
Bid no : ZNTD 02956W
Awarded Bidder : Shosholoza Air-conditioning and Refrigeration

Service description : KZN: Durban: Gale Street Mortuary: Conversion of 2nd Floor for a new Forensic Pathology Lab
Bid no : ZNTD 02880W
Awarded Bidder : DAE Construction

**DEPARTMENT OF PUBLIC WORKS - ETHEKWINI REGION
AWARD**

NB: ALL AWARDS ARE SUBJECT TO NO APPEALS LOGGED WITHIN 5 WORKING DAYS

Service Description : KZN: eThekweni Region : Department of Transport : Stanger
Groutville - (RTI) :Erect security fencing around perimeter of
grounds

Bid no : ZNTD 02963W

Awarded Bidder : Mbongeni Projects cc

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

BIDS AWARDED FOR SUPPLIES, SERVICES AND WORKS

Order Number: OR-041882

NO	BID DESCRIPTION & BID REFERENCE	DEPARTMENT	NAME OF THE SUCCESSFUL SUPPLIER	AMOUNT	B- BBEE LEVEL CONTRIBUTION	BBEE POINTS CLAIMED
1	RDLR-0093 (2013/2014): Appointment of a Service Provider to supply and deliver veld firefighting equipment for state owned farms within the Department of Rural Development and Land Reform	Rural Development & Land Reform	Letsogo Trading Enterprise cc	R 5 123 000.00	Level 3	8.00

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

BIDS AWARDED FOR SUPPLIES, SERVICES AND WORKS

Order Number: OR-041882

NO	BID DESCRIPTION & BID REFERENCE	DEPARTMENT	NAME OF THE SUCCESSFUL SUPPLIER	AMOUNT	B-BBEE LEVEL CONTRIBUTION	PREFERENCE POINTS
1	RDLR-0007 (2014/2015): Appointment of a Service Provider to investigate the acquisition and management of the Mike's Chicken Pro-Active land acquisition strategy project for the Department of Rural Development and Land Reform	Rural Development & Land Reform	Deloitte & Touche	R 1 543 358,20	Level 2	9.00

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

BIDS AWARDED FOR SUPPLIES, SERVICES AND WORKS

Order Number: OR-041882

NO	BID DESCRIPTION & BID REFERENCE	DEPARTMENT	NAME OF THE SUCCESSFUL SUPPLIER	POINTS ON FUNCTIONALITY
1	<p>RDLR-0089(2012/2013)</p> <p>Accreditation of panel of service providers to assist the Department of Rural Development and Land Reform Gauteng-based offices with design and layout services for a period of 36 months</p>	Rural Development & Land Reform	<ol style="list-style-type: none"> 1. Integu Communications CC. 2. Mailtronic Direct marketing CC 3. Enabling Education Services & Printing 4. Shereno Printers CC 5. Impact Communications and Printers 6. Donna Reid Design CC 7. Blackmoon Advertising and Research pty Ltd 8. Kashaan Advertising CC 9. Janine Smit Editorial Services 10. Performant Branding 	<p>77.00</p> <p>61.50</p> <p>64.50</p> <p>75.50</p> <p>63.50</p> <p>71.50</p> <p>68.00</p> <p>66.50</p> <p>62.50</p> <p>65.50</p>

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

BIDS AWARDED FOR SUPPLIES, SERVICES AND WORKS

Order Number: OR-041882

NO	BID DESCRIPTION & BID REFERENCE	DEPARTMENT	NAME OF THE SUCCESSFUL SUPPLIER	AMOUNT	B-BBEE LEVEL CONTRIBUTION	PREFERENCE POINTS
1	RDLR-0071 (2012/2013) Appointments of a service provider to develop a rural precinct plans in Bushbuckridge Local Municipality of the Mpumalanga Province for a period of Six (6) months	Rural Development & Land Reform	Plan Associates Town and Regional Planners inc JV Nhatse Planning Consultants	R390 000.00	Level 0	0.00

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

BIDS AWARDED FOR SUPPLIES, SERVICES AND WORKS

Order Number: OR-041882

NO	BID DESCRIPTION & BID REFERENCE	DEPARTMENT	NAME OF THE SUCCESSFUL SUPPLIER	POINTS ON FUNCTIONALITY
1	<p>RDLR-0087 (2013/2014) :</p> <p>Accreditation of a panel of Service Provider(s) to do paper printing for the Department of Rural Development and Land Reform Gauteng Based offices for a period of 36 Months</p>	Rural Development & Land Reform	<p>1. Janine Smit Editorial Services CC</p> <p>2. Pharologanyo Corporate Services cc</p> <p>3. CTP LTD</p> <p>4. Loxion Print and Stationers t/a Xert IT cc</p> <p>5. Lithotech Sales a Division of Bidvest Paperplus Pty Ltd t/a Lithotech Sales</p> <p>6. Fine Art Printers cc</p> <p>7. Shereno Printers cc</p> <p>8. Garona Communications and Projects cc</p> <p>9. Mash Vision Business Solutions cc</p>	<p>70.50</p> <p>66.00</p> <p>72.00</p> <p>64.00</p> <p>65.50</p> <p>63.00</p> <p>68.00</p> <p>69.50</p> <p>60.50</p>

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM**BIDS AWARDED FOR SUPPLIES, SERVICES AND WORKS****Order Number: OR-041882**

NO	BID DESCRIPTION & BID REFERENCE	DEPARTMENT	NAME OF THE SUCCESSFUL SUPPLIER	AMOUNT	B- BBEE LEVEL CONTRIBUTION	PREFERENCE POINTS
1	RDLR-0072 (2012/2013) Appointments of a service provider to develop a rural precinct plans in Bushbuckridge Local Municipality of the Mpumalanga Province for a period of Six (6) months	Rural Development & Land Reform	Plan Associates Town and Regional Planners inc JV Nhlatshe Planning Consultants	R390 000.00	Level 0	0.00

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

BIDS AWARDED FOR SUPPLIES, SERVICES AND WORKS

Order Number: OR-041882

NO	BID DESCRIPTION & BID REFERENCE	DEPARTMENT	NAME OF THE SUCCESSFUL SUPPLIER	POINTS ON FUNCTIONALITY
1	RDLR-0088(2012/2013) Accreditation of a panel of service providers to render language and translation services to the Department of Rural Development and Land Reform Gauteng-Based Offices for a period of 36 Months	Rural Development & Land Reform	1. Janine Smit Editorial Services CC 2. Somakhawula Language Consultancy CC 3. Konsortium vir tall en dimensionele dinamika dienste 4. Zweelinhle Translations CC	73.50 78.00 80.50 68.00

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

BIDS AWARDED FOR SUPPLIES, SERVICES AND WORKS

Order Number: OR-041882

NO	BID DESCRIPTION & BID REFERENCE	DEPARTMENT	NAME OF THE SUCCESSFUL SUPPLIER	POINTS ON FUNCTIONALITY
1	<p>RDLR-0090 (2013/2014):</p> <p>Accreditation of a service provider(s) to do product printing for the Department of Rural Development and Land Reform Gauteng based offices for a period of 36 months.</p>	Rural Development & Land Reform	<p>1. Creative Harvest Consultants</p> <p>2. Shereno Printers</p> <p>3. Zippy Calendars CC</p> <p>4. Mahuhumelo Trading Enterprise cc JV Rivewalk Trading 453 cc (64.50 Points)</p>	<p>63.00</p> <p>66.50</p> <p>67.50</p> <p>64.50</p>

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

BIDS AWARDED FOR SUPPLIES, SERVICES AND WORKS

Order Number: OR-041882

NO	BID DESCRIPTION & BID REFERENCE	DEPARTMENT	NAME OF THE SUCCESSFUL SUPPLIER	AMOUNT	B- BBEE LEVEL CONTRIBUTION	BBBEE POINTS CLAIMED
1	RDLR-0005 (2014/2015): Appointment of a Service Provider(s) to design, manufacture, supply and deliver NARYSEC clothing, uniform and footwear on a Just In Time (JIT) contract for a period of three (03) Years	Rural Development & Land Reform	Sai Consulting cc	R 48 324.25	Level 2	9.00

C. TENDER RESPONSES FROM SUPPLIERS

SIMONSTOWN PROCUREMENT SERVICE CENTRE			
BIDS RECEIVED (RESPONSES FROM SUPPLIERS) FOR CLOSING DATE 11 AUGUST 2014			
SER No.	BID No.	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:
1.	SPSC/B/022/2014	Supply of CO ₂ -Soda Lime Cartridge, for CO ₂ -Absorption System, 4,7 kg, MFR: Draeger Safety AG & Co, Ref. No. CH16720	1. Western Cape Stationers 2. Drager South Africa 3. Bathopele Traders 4. Proveq Traders 5. Asorka Trade Suppliers

D. TENDER INVITATIONS CANCELLED**DEPARTMENT OF CORRECTIONAL SERVICES: FREE STATE AND NORTHERN CAPE REGION**

Bid No.: **GRP 02/2013**
Item: 2.
Description: Beef Halaal.
Date finalised: 19 May 2014.

DEPARTMENT OF LABOUR: COMPENSATION FUND

Tender No.: **TCF 12/2014**
Description: The Compensation Fund herewith withdrawing the tender for Document Management to the Compensation Fund for the period of 36 months. That was advertised on 8 August 2014 and the date of briefing session and closing as below mentioned.
 The briefing session was held on 15 August 2014 at Compensation Fund, corner of Hamilton and Soutpansberg Road at 10:00 to 12:00 and closing date 29 August 2014.
Contact: *SCM process enquiries:*
 Ms Mmakoki Magoro, Tel. (012) 313-6309, Fax. 086 511 4576.
E-mail: Johanna.magoro@labour.gov.za

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

ZNQ No.: **609/02/13**
Description: Monitor multiparameter-ECG, NIBP, TEMP, SPO₂, 2x IBP & C)02 Monitoring (capnography) x 6 units.
Enquiries: Sabelo Ngcobo, Tel. (033) 395-4569.

ZNQ No.: **40/04/14**
Description: Paraffin gauze with 0.5 chlorixidine acetate BP per 100 g mass 10 cm x 40 cm x 4 320 boxes (box of 10).
Enquiries: Sabelo Ngcobo, Tel. (033) 395-4569.

ZNQ No.: **279/08/14**
Description: Bandage plaster of paris 200 mm x 3,5 m x 200Dzn.
Enquiries: Sabelo Ngcobo, Tel. (033) 395-4569.

ZNQ No.: **176/07/14**
Description: Bed sheet poly cotton linen 180 x 275 cm white x 2 222 units.
Enquiries: Sabelo Ngcobo, Tel. (033) 395-4569.

ZNQ No.: **78/05/14**
Description: Bedspread cot patient 140 x 185 cm x 1 000 units.
Enquiries: Sabelo Ngcobo, Tel. (033) 395-4569.

ZNQ No.: **77/05/14**
Description: Bedspread patient 130 x 230 cm x 2 000 units.
Enquiries: Sabelo Ngcobo, Tel. (033) 395-4569.

ZNQ No.: **86/05/14**
Description: Night dress closed print poly cotton large x 1 000 units.
Enquiries: Sabelo Ngcobo, Tel. (033) 395-4569.

ZNQ No.: **84/05/14**
Description: Night dress white flannelette XXL x 500 units.
Enquiries: Sabelo Ngcobo, Tel. (033) 395-4569.

ZNQ No.: **89/05/14**
Description: Jacket Pyjama winter child blue size 2 x 1 000 units.
Enquiries: Sabelo Ngcobo, Tel. (033) 395-4569.

ZNQ No.: **194/03/13**
Description: Fully Pyjama adult large x 730 units.
Enquiries: Sabelo Ngcobo, Tel. (033) 395-4569.

<i>ZNQ No.:</i>	631/03/13
<i>Description:</i>	Electric ring cutter x 10 units.
<i>Enquiries:</i>	Sabelo Ngcobo, Tel. (033) 395-4569.
<i>ZNQ No.:</i>	580/01/13
<i>Description:</i>	Janitory trolley x 7 units.
<i>Enquiries:</i>	Sabelo Ngcobo, Tel. (033) 395-4569.
<i>ZNQ No.:</i>	127/06/14
<i>Description:</i>	SIPAP advanced non-invasive C-PAP machine x 4 units.
<i>Enquiries:</i>	Sabelo Ngcobo, Tel. (033) 395-4569.
<i>ZNQ No.:</i>	604-02-13
<i>Description:</i>	Aspirators- high vacuum pipeline suction unit x 46 units.
<i>Enquiries:</i>	Sabelo Ngcobo, Tel. (033) 395-4569.
<i>ZNQ No.:</i>	642/03/13
<i>Description:</i>	Blood glucose monitor/meter—portable x 95 units.
<i>Enquiries:</i>	Sabelo Ngcobo, Tel. (033) 395-4569.
<i>ZNQ No.:</i>	549/01/14
<i>Description:</i>	Gazebo 2 m x 2 m colour blue must cover all sides with EDH logo + CTH x 5 units.
<i>Enquiries:</i>	Sabelo Ngcobo, Tel. (033) 395-4569.
<i>ZNQ No.:</i>	273-09-13
<i>Description:</i>	Electric high speed operating drill microsurgical burrs self irrigating x 1 unit.
<i>Enquiries:</i>	Sabelo Ngcobo, Tel. (033) 395-4569.
<i>ZNQ No.:</i>	129/06/14
<i>Description:</i>	NIBP Machine with oxygen saturation BP, pulse and respiratory.
<i>Enquiries:</i>	Sabelo Ngcobo, Tel. (033) 395-4569.

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

<i>Quotation No.:</i>	ZNQ 383/13
<i>Quotation No.:</i>	ZNQ 00178/14

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ETHEKWINI DISTRICT OFFICE

<i>ZNQ No.:</i>	184/07/14-15
<i>Supply/service:</i>	6 Months contract for cleaning of windows and frames at KZN Children's Hospital.
<i>Venue of a site meeting/address:</i>	10 Prince Street, South Beach, Durban.
<i>Date of a compulsory site meeting:</i>	19 August 2014.
<i>Time of a site meeting:</i>	13h00.
<i>Closing date:</i>	11h00.
<i>Enquiries:</i>	Nomusa Mkhathini, Tel. (031) 240-5394

GAUTENG: OFFICE OF THE PREMIER

<i>Tender No.:</i>	GT/OOP/068/2014
<i>Description:</i>	Production of a documentary for the Gauteng Provincial Government (GPG-TV) Television—20 years of democracy.

DEPARTMENT OF LABOUR

<i>Bid No.:</i>	LAB 03/2014
<i>Description:</i>	Subsidy Scheme for Workshops for People with Disabilities
<i>Note:</i>	Kindly be informed that LAB 03/2014 has been cancelled.

LOCAL GOVERNMENT SECTOR EDUCATION & TRAINING AUTHORITY (LGSETA)

<i>Tender Ref. No.:</i>	LGSETA/ICT/2014/08
<i>Description:</i>	Tender Reference No. LGSETA/ICT/2014/08, as advertised on 29 August 2014 For the provision of ICT consultancy services from a professional services provider to assess and make recommendations on the LGSETA ICT environment.
NB:	The tender has been cancelled due to change of process from competitive bidding/tender to Request for Quotation (RFQ) process. Bidders who have already paid the collection fee must provide proof of payment to LGSETA for reimbursement and are eligible for a free RFQ document.

MUNICIPAL INFRASTRUCTURE SUPPORT AGENT

<i>Tender No.:</i>	MISA BID/014/2014
<i>Description:</i>	On 22 August 2014, MISA placed an advert inviting interested service providers to submit proposals for the Outcome Evaluation: Improved Technical Capacity Development. NMISA would like to inform the prospective bidders that the RFP has been withdrawn until further notice.

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

Ref No.: **ZNB 5181/2/2013-H**
Description: The supply and delivery of Ear, Nose and Throat equipment (Operating ENT Microscope): Various Institutions.
Ref No.: **ZNB 5829/2013-H**
Description: The supply and delivery of Urodynamic Measurement Systems: Various Institutions.

SOUTH AFRICAN SOCIAL SECURITY AGENCY (SASSA)

Tender No.: **SASSA: 13/13/HCM**
Description: The South African Social Security Agency hereby invites proposals from service providers to provide an Executive Development Programme.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GAMALAKHE CHC

Quotation No.: **GCHC317/1314**
Description: Supply and deliver and install maintenance store room.
Awarded supplier: Sancrowiz CC.
Awarded price: R51 252,01.
Total points: 96.00.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NGWELEZANA HOSPITAL

ZNQ No.: **A 101/14-15**
Description: Total perenteral nutrition (T.P.N.) filters.
Quantity: 18 000,00.
Cancellation of Award:
NB: Ngwelezana Hospital hereby cancel the following award published in the *Government Tender Bulletin* dated 22 August 2014.
ZNQ No.: **ZNB 258/14-15**
Item: Vygon locoplex needles.
Awarded to: Viking Medical.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BENEDICTINE HOSPITAL**Cancellation of tender awards:**

Quotation No.: **ZNQ 45/2014-2015**
Description: Colostomy bags maxi open opaque 40 mm.
Publication date: 25-04-2014.
Publication of award date: 13-06-2014.
Bidding price: R11 400,00.
Preference points: 00 points.
Successful bidder: Umsintsi Health Care.
Enquiries contact person: Mr L. F. Vaphi, Tel. (035) 831-7062.
Quotation No.: **ZNQ 46/2014-2015**
Description: Colostomy bags maxi open opaque 40 mm.
Publication date: 25-04-2014.
Publication of award date: 12-06-2014.
Bidding price: R15 960,00.
Preference points: 00 points.
Successful bidder: Umsintsi Health Care.
Enquiries contact person: Mr L. F. Vaphi, Tel. (035) 831-7062.
Quotation No.: **ZNQ 57/2014-2015**
Description: Colostomy bags maxi open opaque 40 mm.
Publication date: 25-04-2014.
Publication of award date: 13-06-2014.
Bidding price: R24 806,30.
Preference points: 00 points.
Successful bidder: Umsintsi Health Care.
Enquiries contact person: Mr L. F. Vaphi, Tel. (035) 831-7062.

KWAZULU-NATAL: DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT

Ref. No.: **ZNB4203/14A**
Date of cancellation: 29 August 2014.
Description: Request for proposals: Development of the Air Emissions inventory and Air Dispersion Modelling for KZN.
General enquiries: Mr A. L. Dlamini, Tel. (033) 355-9172/Mr M. Ndlela, Tel. (033) 343-8225.
Ref. No.: **ZNB3647/14A**
Date of cancellation: 29 August 2014.
Description: Procurement of Periodicals and Journals for Departmental Libraries.
General enquiries: Mr A. L. Dlamini, Tel. (033) 355-9172/Mr M. Ndlela, Tel. (033) 343-8225.

Ref. No.: **ZNB4204/14A**
Date of cancellation: 29 August 2014.
Description: Panel of services providers for KZN Livestock Programme Training.
General enquiries: Mr A. L. Dlamini, Tel. (033) 355-9172/Mr M. Ndlela, Tel. (033) 343-8225.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ITSHELEJUBA HOSPITAL

Quotation No.: **ZNQ0125/14/15**
Advert: Minor service of medical gas plant.
Contact person: Winnie Ndlangamandla, Tel. (034) 413-4066.

Quotation No.: **ZNQ0126/14/15**
Advert: Computer stand x 7, letter trays x 14 and paper bin x 7.
Contact person: Winnie Ndlangamandla, Tel. (034) 413-4066.

Quotation No.: **ZNQ00138/14/15**
Advert: Janitor Trolley x 20.
Contact person: Winnie Ndlangamandla, Tel. (034) 413-4066.

Quotation No.: **ZNQ0122/14/15**
Advert: Aquacel burn gloves size 1, 2, 3 Hydrocoloids paste and granuflex.
Contact person: Winnie Ndlangamandla, Tel. (034) 413-4066.

Quotation No.: **ZNQ0121/14/15**
Advert: Aquacell Hydro fiber wound dressing.
Contact person: Winnie Ndlangamandla, Tel. (034) 413-4066.

Quotation No.: **ZNQ00085/14/15**
Advert: Supply and delivery of uniform.
Contact person: Winnie Ndlangamandla, Tel. (034) 413-4066.

Quotation No.: **ZNQ00042/14/15**
Advert: Major service to the operating theatre table.
Contact person: Winnie Ndlangamandla, Tel. (034) 413-4066.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: WENTWORTH HOSPITAL

ZNQ No.: **ZNQ 153/2014-15GAZ**
Description: Service contract of used X-Ray fixer and film.
Quantity: Two year contract.
Document obtainable: Wentworth Hospital (SCM Administration Offices).
Date and time of tender closure: 8 July 2014 at 11:00.

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

Bid Ref.: **RDLR 0073 (2013/2014)**
Description: Appointment of a service provider to develop the Mankweng/Badimong corridor plan in Limpopo for a period of ten (10) months.
Department: Rural Development and Land Reform.

Bid Ref.: **RDLR 0002 (2014/2015)**
Description: Appointment of a service provider to investigate the Acquisition and Management of the Mike's Chicken Pro-Active Land Acquisition Strategy Project for the Department of Rural Development and Land Reform.
Department: Rural Development and Land Reform.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ADDINGTON HOSPITAL

ZNQ No.: **ZNQ600/14-15**
Description: Lines arterial for analogue for B. Braun Machine.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NEWTOWN CHC

Quotation No.: **ZNQ 129-14/15**
Item: Cleaning service for the institution.

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

Quotation No.: **ZNQ 423/14-15**
Description: Suture, silk, braided dyed or undyes.

Quotation No.: **ZNQ 889 of 13-14**
Description: Supply 10 x floor polishing machines.
Contact person: Mr D. Luthuli, Tel. (031) 242-6063.
Enquiries regarding specification: Matron Thusi, Tel. (031) 242-6036.

DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE: THABA TSHWANE

Bid Ref. No.: **B/G/317/2013**
Item/service description: Supply, delivery and installation of CCTV camera and security system at Brown Flats, Thaba Tshwane.

<i>Bid Ref. No.:</i>	B/G/315/2013
<i>Item/service description:</i>	Supply, delivery and installation of CCTV camera and security system at Thaba Tshwane and TEK Base.
<i>Bid No.:</i>	CPSC/B/M/082/2012
<i>Description:</i>	Refurbishment of Mfezi Ambulance and Command Vehicles.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLABISA HOSPITAL/SUPPLY CHAIN

<i>ZNQ No.:</i>	ZNQ 048-14/15
<i>Item description:</i>	Renovation to Madwaleni Phase Two (Nurses Home & Store Room).
<i>ZNQ No.:</i>	ZNQ 164-14/15
<i>Item description:</i>	Gloves non-sterile powdered latex examination size small (100 pcs per box).
<i>ZNQ No.:</i>	ZNQ 168-14/15
<i>Item description:</i>	Gloves non-sterile powdered latex examination size large (100 pcs per box).
<i>ZNQ No.:</i>	ZNQ 165-14/15
<i>Item description:</i>	Gloves non-sterile powdered latex examination size medium (100 pcs per box).
<i>ZNQ No.:</i>	ZNQ 597-14/15
<i>Item description:</i>	Janitor Trolley.

ITAC (INTERNATIONAL TRADE ADMINISTRATION COMMISSION OF SOUTH AFRICA)

<i>Bid No.:</i>	RFB:ITAC5/2/2_01_2014
<i>Description of service:</i>	Labour Savings Device Project.
<i>Supply Chain Management contact:</i>	Mr L. Mosoma, Tel. (012) 394-3700.
<i>Bid closing date:</i>	25 June 2014 at 11:00.

E. ERRATUM**CETA**

<i>Bid No.:</i>	011-2014/2015
<i>Description:</i>	Renovations of the Ecumenical Centre, Edendale.
NB:	Prospective bidders are hereby notified that the closing date for the above bid has been moved to 19 September 2014 at 11h00.
<i>Bid No.:</i>	012-2014/2015
<i>Description:</i>	Renovations of Umgungundlovu TVET College.
NB:	Prospective bidders are hereby notified that the closing date for the above bid has been moved to 19 September 2014 at 11h00.
	Only bidders who attended the compulsory briefing on 12 August 2014 will be permissible to Bid.
	Apologies for any inconvenience caused by the above changes.
	<i>For any queries regarding the above please contact:</i> Ms Tumiso Mphuthi, Tel. (011) 265-5900, or <i>E-mail:</i> Mphuthi.tumiso@yahoo.com

SANBI

<i>Tender No.:</i>	SANBI G195/2014
<i>Description:</i>	Appointment of a contractor for the construction of a new gate house and kiosk at the Lowveld National Botanical Garden, Nelspruit.
	The above-mentioned tender that appeared in the <i>Government Gazette</i> on 29 August 2014, has reference.
NB:	Please be advised that the CIDB grading has changed from 5 GB or higher to 3 GB or higher.
	We apologise for any inconvenience caused.

NATIONAL HOME BUILDERS REGISTRATION COUNCIL(NHBRC)**REGISTRATION FOR PROSPECTIVE SUPPLIERS IN THE NHBRC SUPPLIER DATABASE**

Please note that KwaZulu-Natal Province was omitted in the list of venues where potential suppliers can obtain supplier registration forms as published in the *Government Tender Bulletin* of 15 August 2014 as well as in the *City Press* and *Sunday Times* newspapers of 24 August 2014.

KwaZulu-Natal	Durban 22 Dorothy Nyembe Street, Marine Building Tel. (031) 374-8100	Newcastle Suite 3 First Floor, Block A, 2 Whyte Street Tel. (034) 312-3507	Shelly Beach Shop 13 Tradewinds, 786 Portion 13, Phase 1 Marine Drive Tel. (039) 315-0488
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ANNEXURE 1

ADDRESS LIST

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

- 20** Government Communication and Information System (GCIS), cnr Francis Baard and Festival Streets, 1035 Tshedimosetso House, Pretoria, or Private Bag X745, Pretoria, 0001; or deposited in the tender box at Reception, 1035 Tshedimosetso House, Hatfield, Pretoria.
- Enquiries:** *Technical related:*
Cathy Chen, Tel. (012) 473-004
Paul Bishop, Tel. (012) 473-0227
Bid procedures:
L. Mahloromela/K. Mafa
Tel. (012) 473-0151/0130, Fax (012) 473-0593
- Office hours:** 07:45–16:15
Mondays to Fridays
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- 34** The Chief Executive Officer, Department of Health, Red Cross War Memorial Children's Hospital, Klipfontein Road, Rondebosch, 7700, or Private Bag X5, Rondebosch, 7701; or deposited in the tender box at Red Cross Hospital, Room 17, Administration Building, Klipfontein Road, Rondebosch.
- Enquiries:** Ms K. Riley
Tel. (021) 658-5827, Fax 086 243 8850
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 60** Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jeff Masemola Street Old Building, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jeff Masemola Street, Pretoria.
- Enquiries:** See tender description
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 64** The Government Printer: The Government Printing Works, Tender Section, Room 17, 149 Bosman Street, corner of Proes Street, Pretoria, or Private Bag X85, Pretoria, 0001; or deposited in the tender box at 149 Bosman Street next to main entrance, Pretoria.
Please note: Cashiers will close at 15h00—Monday to Friday.
Bid documents to be collected at Room 17.
- Enquiries:** Ms A. du Toit/Ms M. M. Mokganya
Tel: (012) 334-4597/4680/4611, Cell: 082 809 2176
Fax: (012) 323-0009/326-4442/334-8523
- Office hours:** 07:15–16:00
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
Tel. (012) 399-9056/(012) 399-9056/(012) 399-9057
Fax (012) 320-2894
- Office hours:** 07:15–15:45
Mondays to Fridays
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- 73** Department of Labour, corner of Francis baard and Paul Kruger Streets, Laboria House, Pretoria, or Private Bag X117, Pretoria, 0001; or deposited in the tender box at Laboria House (next to the Paul Kruger Street entrance), corner of Paul Kruger and Francis Baard Street, Laboria House, Pretoria.
- Obtainable from**
- Enquiries:** Mr Maxwell Zonti, Tel. (012) 309-4992
E-mail: Maxwell.Xonti@labour.gov.za
- Deliver to**
- Enquiries:** Bellah Gelebe/Mpho Thenga/Vanessa Robinson,
Tel. (012) 309-4084/4085/4074
- Office hours:** 07:30–16:00
Mondays to Fridays
- All hours:** 24 Hours
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- 95** Department of Water and Sanitation, cnr Francis Baard and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001, or deposited in the tender box at Zwamadaka Building (tender box).
NB: Bids obtainable from 173 Francis Baard (formerly Schoeman) Street, Emanzini Building, Ground Floor, G17, Pretoria, 0002.
- Enquiries:** S C M (Acquisition Office)
Tel. (012) 336-7432/7066/8364/7780/7418
Fax. (012) 336-6963
- Office hours:** 07:15–16:00
Mondays to Fridays
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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.
- Enquiries:** Miss J. M. Kola/Mr B. Muthula
Tel. (012) 841-7551/7204
Fax (012) 841-7574/7071/7482
- Office hours:** 08:00–15:30
Mondays to Fridays

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- 113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, 1200.
- Enquiries:** See tender description **Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 115** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
- Enquiries:** Mr T. Khambule **Office hours:** 07:30–12:30 and 13:15–16:00
Tel. (012) 319-6725, Fax (012) 319-6888 Mondays to Fridays
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- 139** The Area Manager: Correctional Services: Allandale, Meaker Street, Huguenote, or Private Bag X23, Huguenote, 7645; or handed in at Correctional Services, Room 26, Logistics, Alandale Prison.
- Enquiries:** Mr J. M. de Jongh **Office hours:** 07:30–12:00 and 13:00–15:45
Tel. (021) 862-3110–5, Fax (021) 862-6857 Mondays to Fridays
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- 146** The Area Manager: Correctional Services: Boksburg, corner of Barry Marais and North Boundary Roads, Van Dyk Park, Boksburg, or Private Bag X54, Boksburg, 1460; or handed in at Correctional Services, Logistics, Boksburg.
- Enquiries:** Mr M. G. Bekker **Office hours:** 07:30–12:00 and 13:00–15:45
Tel. (011) 898-3851, Fax (011) 896-2987 Mondays to Fridays
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- 174** Goedemoed Correctional Centre, Bethulie Road, Aliwal North, 9750; or Private Bag X1007, Aliwal North, 9750; or deposited in the tender box in front of the Supply Chain Management Office on premises.
- Enquiries:** Mrs A. M. Beaton, Cell 084 206 1243 **Office hours:** 07:00–16:00
Tel. (051) 631-5226, Fax (051) 631-0732/0800 Mondays to Fridays
N. W. Khabanyane, Tel. (051) 631-5326,
Fax. (051) 631-0732/086 569 7643
E-mail: winnie.khabanyane@dcs.gov.za
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- 198** The Area Manager: Correctional Services: Leeuwkop, Main Road, next to Kyalami, or Private Bag X2, Bryanston, 2021; or handed in at Correctional Services, Logistics, Leeuwkop.
- Enquiries:** Mrs Mary Mofokeng, **Office hours:** 07:30–12:00 and 13:00–15:45
Tel. (011) 208-9531/97, Fax (011) 260-0045 Mondays to Fridays
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- 214** The Area Manager: Correctional Services: Nigel, 2 Johnson Street, Pretoriusstad, Nigel, or Private Bag X3009, Nigel, 1490; or handed in at Correctional Services, Logistics, Nigel.
- Enquiries:** Mr M. S. Mathe **Office hours:** 07:30–12:00 and 13:00–15:45
Tel. (011) 814-8138, Fax (011) 739-3343 Mondays to Fridays
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- 229** The Area Commissioner: Department of Correctional Services: Kgoši Mampuru II, Pretoria, 3 Shengani Street, Skanskop, Pretoria; or Private Bag X45, Pretoria, 0001; or handed in at Correctional Services, Supply Chain (Logistics), Pretoria.
- Enquiries:** Eunice Thakanyane **Office hours:** 07:30–12:00 and 13:00–15:45
Tel. (012) 334-3317, Fax (012) 323-8466 Mondays to Fridays
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- 244** The Area Manager: Correctional Services: Wemmershoek/Franschoek Roads, Paarl or Drakenstein Management Area, Private Bag X6005, Paarl, 7620; or handed in at Drakenstein Management Area, at Main Entrance Gate, Main Entrance Building.
- Enquiries:** See tender description **Office hours:** 07:15–15:45
Mondays to Fridays
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- 265** Department of Transport and Public Works: Roads and Transport Management Branch, Walk-in-Centre, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Department of Transport and Public Works: Roads and Transport Management Branch, Tender Box next to entrance of the Walk-in-Centre, 9 Dorp Street, Cape Town, or PO Box 2603, Cape Town, 8000.
- Enquiries:** Mr J. Tippoo, **Office hours:** 08:00–12:30 and 13:30–15:00
Tel. (021) 483-2086, Fax (021) 483-4657 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 **Office hours:** 11:00–15:00 (Mondays)
Tel: (021) 483-4604/8756 08:00–15:00 (Tuesdays to Thursdays)
Fax: (021) 483-2488 08:00–12:00 (Fridays)

- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mr G Craul, Tel. (021) 404-3520
Gavin.Craul@westerncape.gov.za
Mr E Roman, Tel. (021) 404-2345
EttieneRonald.Roman@westerncape.gov.za
Mr S. Goliath, Tel. (021) 404-2322
Steven.Goliath@westerncape.gov.za
Ms S. Dhayalan, Tel. (021) 404-2067
Sylvia.Dhayalan@westerncape.gov.za
Fax (021) 404-2317
- Office hours:** 07:00–13:00 and 13:30–15:30
Mondays to Fridays
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- 323** Gauteng Department of Finance, Tender Office, Ground Floor, Imbumba House, 75 Fox Street; Private Bag X112, Marshalltown, 2107. Tender box outside building.
- Enquiries:** Tender Office
Tel. (011) 689-6416/6058, Fax (011) 355-2300
E-mail: Tender.admin@gauteng.gov.za
Website: www.finance.gpg.gov.za
Go to Economic Opportunities and select tenders (free download of tenders)
- Office hours:** 07:30–15:30
Mondays to Fridays
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- 324** National Department of Works: Mmabatho Regional Office, Room 106, First Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or tenders obtainable from Office 32, Phase 1 NDPW Office, Albert Lithuli Drive, Unit 3, Mmabatho; or post or deliver to: The Regional Manager, NDPW Mmabatho Regional Office, Private Bag X120, Mmabatho, 2745.
- Enquiries:** See tender description
Fax (018) 384-1386
- Office hours:** 07:00–12:45 and 13:30–16:00
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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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Defence Materiel Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown, Attention: Tender Office.
- Enquiries:** See tender description
- Office hours:** 07:30–12:45 and 13:30–15:45
Mondays to Fridays
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- 369** The Area Commissioner: Correctional Services: Limpopo, Mpumalanga and North West, WCMAS Building, 28 Delville Street, Witbank, 1035, or Private Bag X7267, Witbank, 1035; or handed in at The Provincial Commissioner, WCMAS Building, 28 Delville Street, Witbank.
- Enquiries:** Klaas Sibanyoni,
Tel. (013) 693-8343, Fax (013) 690-1272
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
-
- 371** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.
- No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.**
- NB:** Bidders to phone in advance to collect the bid documents.
- Enquiries:** Captain M. J. Sole
Tel: (012) 684-2356,
Fax: (012) 684-2442
- Office hours:** 08:00–12:45 and 13:30–15:30
Mondays to Fridays
- Bid payments:** 08h00 to 12h00 **only**
No payments accepted on Fridays
Only cash and exact amount please

- 390** Department of Public Service and Administration, Batho Pele House, 116 Johannes Ramokhoase (Proes) Street, Pretoria, or Department of Public Service and Administration, Private Bag X916, Pretoria, 0001 (working hours). (Marked for attention of the Deputy Director: Supply Chain Management).
- Enquiries:** Ms Lorraine Masenya/Ms Fikile Maseko
Tel. (012) 336-1126/1216
- Bid enquiries:** Ms Lorraine Masenya/Ms Fikile Maseko
Tel. (012) 336-1126/1216
- Technical enquiries:** Mr D. v.d. Westhuizen,
E-mail: employeebenefits.tenderenquiries@dpsa.gov.za
- Office hours:** 07:30–16:00
Mondays to Fridays
-
- 390A** Department of Public Service and Administration, Batho Pele House, 116 Johannes Ramokhoase (Proes) Street, Pretoria, or Department of Public Service and Administration, Private Bag X916, Pretoria, 0001 (working hours). (Marked for attention of the Deputy Director: Supply Chain Management).
- Enquiries:** Ms Lorraine Masenya/Ms Fikile Maseko
Tel. (012) 336-1126/1216
- Bid enquiries:** Ms Lorraine Masenya/Ms Fikile Maseko
Tel. (012) 336-1126/1216
- Technical enquiries:** Mr Eric Mphahlele, Tel. (012) 336-1395
Ms Hlengiwe Cele, Tel. (011) 938-1062
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 419** Department of Trade and Industry (DTI), Ground Floor, Block B, 77 Meintjies Street, Sunnyside, Pretoria, 0001, or *Website:* www.thedti.gov.za
- Enquiries:** Maselebale Moeng
Tel. (012) 394-5324
- Office hours:** 07:45–12:30 and 14:00–16:00
Mondays to Fridays
- E-mail:* MMoeng@thedti.gov.za
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- 424** Department of Agriculture: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, or Private Bag X1, Elsenburg, 7607; or deposited in the tender box at the security gate, main entrance to Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 7607.
- Enquiries:** Ms Lilian Genis
Tel. (021) 808-5154, Fax (021) 808-5144
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 472** Council for Geoscience, 280 Pretoria Street, Silverton, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, reception, 280 Pretoria Road, Silverton.
- Enquiries:** See tender description
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 489** Head: Department of Environmental Affairs and Development Planning, Utilitas Building, 1 Dorp Street, Cape Town, 8001, or Private Bag X9086, Cape Town, 8000; or deposited in the tender box at 1 Dorp Street, Ground Floor, Front Entrance, Utilitas Building, Cape Town, 8001.
- Enquiries:** Mr S. Ncipha
Tel. (021) 483-2782, Fax (021) 483-2788
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
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- 497** Freedom Park, Cnr Koch and 7th Avenue, Salvokop, Pretoria; or P.O. Box 2710, Pretoria, Salvokop, 0001.
- Enquiries:** Mr E. F. Buthelezi
Tel. (012) 336-4003, Fax (012) 336-4030
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 500** Head of Department: Department of Human Settlements, 27 Wale Street, Cape Town, 8000, or Private Bag X9083, Cape Town, 8000; or deposited in the tender box at foyer, 27 Wale Street, Cape Town, 8000.
- Enquiries:** T. Theys (6th Floor),
Tel. (021) 483-6227, Fax (021) 483-2551
P. Maneli (6th Floor)
Tel. (021) 483-5107, Fax (021) 483-2551
- Office hours:** 08:00–12:30 and 13:00–15:00
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:** Mr X. Vabaza
Tel. (021) 483-8718
Fax (021) 483-2530
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 540** National Library of South Africa, 239 Vermeulen Street, cnr. Andries and Vermeulen Streets, Pretoria; Private Bag X990, Pretoria, 0001; for deposited in the tender box at the reception area.
- Enquiries:** See tender description
- Office hours:** 08:00–16:00
Mondays to Fridays

- 565** Department of Agriculture, Forestry and Fisheries—Fisheries Branch: 6th Floor, Foretrust Building, Martin Hammerslag Way, Cape Town, or Private Bag X2, Rogge Bay, 8012, entrance to Finance & Procurement.
Enquiries: See tender description **Office hours:** 07:15–15:45
 Mondays to Fridays
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- 602** Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001; or Private Bag X81, Pretoria, 0001; or deposited in the tender box at Momentum Building, East Tower, Reception, Tenderbox.
Also obtainable on Justice Website: www.justice.gov.za
Enquiries: Mr M. S. Bassier, related matters, and **Office hours:** 08:00–16:00
 Mr Raymond Venkatsamy, Mondays to Fridays
 SBassier@justice.gov.za or
 RVenkatsamy@justice.gov.za
 Tel. (012) 315-4545/(012) 410-8342,
 Fax. 086 641 2053
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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 **Office hours:** 08:15–16:45
E-mail: nthabisengm@ppecb.com
Technical enquiries: John Gray
E-mail: Johng@ppecb.com
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- 612** Department of Health: Steve Biko Academic Hospital: Malherbe Street, Arcadia, Pretoria, or Private Bag X169, Pretoria, 0001; or deposited in the tender box at Steve Biko Academic Hospital, Main Entrance, Level 2, next to the Security Office.
Enquiries: Mr Daniel Moraswi **Office hours:** 07:30–16:00
 Tel. (012) 354-5159, Fax 086 635 3334 Mondays to Fridays
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- 618** Bids should be delivered to: The Procurement Manager (CCS), BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.
NB: RFB documents will only be made available electronically from 11:00 am on **Tuesday, 26th March 2013**, as follows:
 1. Bankseta website: Download from the BANKSETA website: www.BANKSETA.org.za
 2. SharePoint portal: Download from URL: <http://pronetworks.sharepointsite.net/BANKSETA/Downloads>
 Please quote the relevant reference numbers in all correspondence.
 Correspondence without a reference number will not be attended to.
Enquiries: See tender description
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- 627** Compensation Fund, 4th Floor, Room 421, Benstra Building, 473 Church Street, Arcadia; or deposited in the tender box at the main entrance of Benstra Building, 473 Church Street, Arcadia, Pretoria.
Enquiries: See tender description **Office hours:** 07:30–16:00
 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
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- 714** Director: SCM, Northern Cape Department of Education, corner of Barkly and St Pauls Roads, Homestead (Old Perseverance College), Kimberley, 8301; Private Bag X5029, Kimberley, 8300, or deposited in the tender box at the entrance at the Security Office (IK Nkoane Education House), Kimberley.
NB: Documents which are too bulky must be delivered at the IK Nkoane Education House SCM, Block A, 1st Floor, Room 40, Kimberley.
Enquiries: Mr Neil Mertenton, **Office hours:** 07:30–16:00
 Tel. (053) 839-6574, Fax. (053) 839-6574 Mondays to Fridays
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- 715** Department of International Relations and Co-operation, OR Tambo Building, 460 Soutpansberg Road, Pretoria, Rietondale, 0084; or Private Bag X152, Pretoria, 0001 (Route LA21); or deposited in the tender box at OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria.
Enquiries: See tender description **Office hours:** 08:00–12:45 and 13:30–16:00
 Fax (012) 323-5842 Mondays to Fridays
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- 731** The South African Social Security Agency (SASSA), 501 Prodinsa House, Ground Floor, c/o Beatrix and Pretorius Streets, Arcadia, Pretoria, 0001; or Private Bag X55662, Arcadia, Pretoria, 0083.
Enquiries: See tender description **Office hours:** 08:00–13:00 and 14:00–16:30
 Mondays to Fridays

856	Universal Service and Access Agency of South Africa (USAASA), Building 1, Thornhill Office Park, 94 Bekker Street, Vorna Valley, Midrand; or P.O. Box 12601, Vorna Valley, 1686. Tenders also obtainable from: www.usaasa.org.za		
Enquiries:	Phumi Mtinkulu, Tel. (011) 564-1600 Khulekani Nthshangase, Tel. (011) 564-1600	Office hours:	08:00–16:00 Mondays to Fridays
862	Orbit FET College (Department of Education), Fatima Bhayat Street, Rustenburg, 0299; Private Bag X82096, Rustenburg, 0300; or deposited at the Main Entrance at the Fatima Bayat Street Entrance of the Corporate Centre of Orbit College.		
Enquiries:	Mr K. Metsileng, Tel. (014) 597-5524, Fax. (014) 592-4538	Office hours:	07h30–16h00, Mondays to Thursdays (Fridays up to 14h00)
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. <i>Deliver bids to:</i> Procurement Manager: NHLS. Tender box address: Reception, Modderfontein Road, Sandringham, Johannesburg (GPS co-ordinates: S26°07.892 E028°07.106). If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Ms P. Dabula: QA Manager on (011) 386-6147.		
Enquiries:	See tender description	Office hours:	09:00–15:00 Mondays to Fridays
920	Independent Police Investigative Directorate, City Forum Building, 114 Vermeulen street, corner of Schubart and Vermeulen Streets, Pretoria.		
Enquiries:	Ms S. Phalatsi, Tel. (012) 399-0000/0042/0041	Office hours:	—
989	Department of Performance Monitoring & Evaluation, Government Avenue, Union Buildings, Ground Floor, Pretoria; Private Bag X944, Pretoria, 0001. <i>Bids obtainable from:</i> Department Website: www.thepresidency-dpme.gov.za		
Enquiries:	Thinus Prinsloo Tel. (012) 312-0417, Fax. (012) 308-1990	Office hours:	08h00–16h00 Mondays to Fridays
998	Department of Infrastructure Development: Gauteng Province, Corner House Building, corner of Commissioner and Sauer Streets, Marshalltown, 2107, or 9th Floor, Tender Office, between 08:30 and 15:00.		
Enquiries:	See tender description	Office hours:	08:30–15:00 Mondays to Fridays
1011	South African Heritage Resources Agency, 111 Harrington Street, Cape Town, 8001; P.O. Box 4637, Cape Town, 8000, or deposited in the tender box at reception area, 111 Harrington Street, Cape Town. NB: Documents obtainable on SAHRA website: www.sahra.org.za		
Enquiries:	Lesego Itumeleng Tel: (021) 462-4502. Fax: (021) 462-4509	Office hours:	08:00 to 16:30 Mondays to Fridays
1019	Flavius Mareka TVET College, Me Cathy Tsoabisi, Room CA1, Central Office, Sasolburg Campus, c/o Hertzog and Fraser Streets, Sasolburg; or Private Bag X2009, Sasolburg, 1947; or deposited in the tender box at Reception Area, Sasolburg Campus, Flavius Mareka FET College, c/o Hertzog and Frazer Streets, Sasolburg.		
Enquiries:	Me H. du Plessis, Tel. (016) 976-0829 x 1039, Fax. 086 699 2476	Office hours:	08:00–16:30 (Mondays to Thursdays) 08:00–13:00 (Fridays)
1027	Western College for F.E.T. (Westcol): Westcol Corporate Office Park, 42 Johnstone Street, Hectoron, Randfontein, or Private Bag X17, Randfontein, 1760; or deposited in the tender box at reception.		
Enquiries:	Mr C. van Biljon, Tel. (011) 692-4004. Fax. 086 664 4196	Office hours:	08:00–16:00 (Mondays to Thursdays) 08:00–14:00 (Fridays)

**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

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