



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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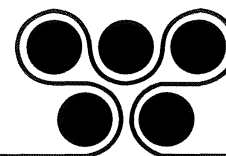
AIDS HELPLINE 0800 123 22 Prevention is the cure

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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 185	

SUPPLIES: CLOTHING/TEXTILES

<p>Manufacturing, supply and delivery of T-shirts and shorts athletics (Gymnasium), in accordance with Specification SAPS 47 revised October 2003 and vests round neck, short sleeved colour CKS 129 -30c- 92, SANS 439/2012 cotton interlock fabric, in compliance with SANS 750 type 165" on a two (2) year term contract.</p> <p>NB: Sample as well as test report to be submitted within fourteen (14) working days after closing date and time of the bid.</p> <p>NB: Suppliers who are not registered on the SAPS Database are hereby advised to complete Registration Forms (AMD 1 Form) to be registered on the SAPS Suppliers Database</p>	SAPS: Supply Chain Management	19/1/9/1/57 TC(14)	2014-09-16	110	110
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SUPPLIES: GENERAL

<p>Supply and delivery of 1 200 x wardrobe (metal), large, at the Department of Defence.</p> <p><i>For technical information please contact:</i> Warrant Officer F. P. Smith, Tel. (053) 830-3574 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, 3 South African Infantry Battalion, Midlands, Kimberley, Northern Cape Province	CPSC/B/G/ 205/2014	2014-09-15	371	371
<p>Supply and delivery of office furniture at the Department of Defence, Log Division.</p> <p><i>For technical information please contact:</i> Brigadier General M. J. Craig, Tel. (012) 339-5007/5508 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, Logistic Division, Peterson Bothongo Building (Bank of Lisbon), Visagie Street, Pretoria, Gauteng Province	CPSC/B/G/ 208/2014	2014-09-03	371	371
<p>Installation, maintenance and repair of indoor shooting ranges at the Department of Defence.</p> <p>There will be a compulsory bidders information meeting on 28 August 2014 at 11h00. Bidders information briefing session will be held at Central Procurement Service Centre, 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> Lt Col A. du Preez, Tel. (012) 355-1873 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, Different Army Bases/Units	CPSC/B/G/ 185/2014	2014-09-16	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 185	
<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>					
<p>Supply, delivery, installation, validation and commissioning of semi-automated DNA processing system including three (3) years maintenance contract and training in accordance with Specification No. SAPS 2971/14: Division: Forensic Services. NB: Suppliers who are not registered on the SAPS Database are hereby advised to complete Registration Forms (AMD 1 Form) to be registered on the SAPS Suppliers Database. NB: Compulsory briefing session to be held on 27 August 2014 at 5th Floor, Eben Donges Building, Hangcock Street, North End, Port Elizabeth, Eastern Cape</p>	SAPS: Division: Forensic Services	19/1/9/1/33 TR(14)	2014-09-16	110	110
<p>Supply, delivery, installation and commissioning of a rapid automated and portable human DNA Identification System for a once-off contract including a five (5) year maintenance contract and training for Victim Identification Section: Forensic Science Laboratory in accordance with Specification Number SAPS 3002/14: Division: Forensic Services. Note: Compulsory briefing session to be held at Tulbach Park, 2nd Floor, Room 7, Delheim Building, cnr Stanza Bopape (Church) and Jan Shoba (Duncan) Street in Hatfield, Pretoria on 27 August 2014 at 10:00. NB: Suppliers who are not registered on the SAPS Database are hereby advised to complete Registration Form (AMD 1 Form) to be registered on the SAPS Suppliers Database</p>	SAPS: Victim Identification Centre, 2nd Floor, Delheim Building, Tulbagh Park, c/o Jan Shoba and Stanza Bopape Streets, Hatfield, Pretoria	19/1/9/1/53 TR(14)	2014-09-16	110	110
<p>Appointment of a service provider/s to supply, deliver and license various tractors and implements.</p> <ul style="list-style-type: none"> This bid will be evaluated in terms of the 80/20 or 90/10 scoring system. This bid includes functionality which will be scored out of 50. Bidders must obtain a minimum passing score of 35 out of 50 on functionality to be considered for further evaluation (price and preference). Tender documents will be sold at a non-refundable cash payment of R200 per set of documents from Agribusiness Development Agency (ADA) offices at 5 Cascades Crescent, Cascades Office Park, Montrose, Pietermaritzburg from Monday, 18 August 2014, from 08:00. Compulsory briefing will be held on Wednesday, 20 August 2014 at 10:00, at ADA Offices in Pietermaritzburg. <p><i>Technical enquiry:</i> Mr Peter Sapsford, E-mail: Sapsford@ada-kzn.co.za Tel. (033) 347-8626, or Mr Mandla Hlela, E-mail: hlelam@ada-kzn.co.za Tel. (033) 347-8625 <i>Administrative enquiry:</i> Mr Mandla Ngiba, E-mail: ngibam@ada-kzn.co.za or Ms Carol Siyakwazi, E-mail: siyakwazic@ada-kzn.co.za</p>	Agribusiness Development Agency (ADA)	ADAB 02/2014	2014-09-08	1005	1005
<p>Contracting of a service provider to supply, deliver, license and maintain an 8 ton refrigerated truck for Ma'Ande Investments.</p> <ul style="list-style-type: none"> This bid will be evaluated in terms of the 80/20 scoring system. Bidders must obtain a minimum passing score of 51 out of 60 on functionality to be considered for further evaluation (price and preference). Tender documents will be sold at a non-refundable cash payment of R100 per set of documents from Agribusiness Development Agency (ADA) offices at 5 Cascades Crescent, Cascades Office Park, Montrose, Pietermaritzburg from Monday, 18 August 2014, from 08:00. 	Agribusiness Development Agency (ADA)	ADAB 04/2014	2014-09-08	1005	1005

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 185	
<p><i>Technical enquiry:</i> Ms Mbali Mtambo, <i>E-mail:</i> mtambom@ada-kzn.co.za Tel. (033) 347-8629, or Ms Rechi Dlamini, <i>E-mail:</i> dlamini@ada-kzn.co.za Tel. (033) 347-8624 <i>Administrative enquiry:</i> Ms Carol Siyakwazi, <i>E-mail:</i> siyakwazic@ada-kzn.co.za or Ms Nompumelelo Dladla, <i>E-mail:</i> dladlan@ada-kzn.co.za</p>					
<p>PPECB invites interested parties to bid for the supply and delivery of Android Devices. The bid documents are obtainable upon payment of a non-refundable deposit of R300,00 per bid by means of cash at PPECB H/O or EFT. For EFT payments please use your company name and bid number as a reference. The preference point for this bid is 90/10 and bids submitted without the required documentation will be disqualified. <i>Banking details:</i> Standard Bank, Thibaults Square, Account No. 073 120367, B/C 02090. <i>Bid enquiries:</i> Ms Nthabiseng Molefyane <i>E-mail:</i> nthabisengm@ppecb.com. Technical enquiries: John Gray <i>E-mail:</i> Johng@ppecb.com.</p>	PPECB H/O	PPECB/ ICT/AD/ 2014/07	2014-08-20	608	608
<p>Lease of accommodation to accommodate 22 or 30 nursing students, George. <i>Technical information:</i> Mr K. Brand, Tel. (021) 483-8543</p>	Eden	PM004/14	2014-09-17	349	349
<p>Appointment of a service provider to supply and upgrade of Network to Voice over IP and enter into a maintenance agreement for the Cisco Infrastructure (for the entire Presidency) to Cape Town (Tuynhuys), Johannes Ramokhoase and Union Buildings in Pretoria. For a period of three (3) years. <i>Bid documents are obtainable from:</i> 535 Johannes Ramokhoase Street (former Proes Street), Arcadia, Pretoria. <i>Compulsory information session:</i> 27 August 2014 at 10h00, The Presidency, 535 Johannes Ramokhoase Street (former Proes Street), Arcadia, Pretoria. <i>Evaluation criteria:</i> Phase 1: Bidders who do not achieve the 70% threshold of the functionality evaluation will automatically be disqualified. Phase 2—Price and preference points: Price—90. Preference (HDI)—10. Important notes: Compulsory standard compliance: * All bid documents must be clearly indexed. Failure to comply will result the bid being disqualified. * Note: Appointment of successful bidder will be subject to positive security clearance of company directors and employees by State Security Agency. <i>General enquiries contact person:</i> Ms Lindiwe Mmela, Tel. (012) 300-5950. <i>Technical enquiries contact person:</i> Mr Samuel Lemao, Tel. (012) 300-5566. Or e-mail the general enquiries and technical to: Tenders@po.gov.za</p>	The Presidency, 535 Johannes Ramokhoase Street (former Proes Street), Arcadia, Pretoria	PT1415/05	2014-09-15	969	969
<p>Appointment of a service provider to supply and installation of New Video Conference System at Union Buildings and enter into a maintenance agreement for the Video Conference facility at the Presidency for a period of three (3) years. <i>Bid documents are obtainable from:</i> 535 Johannes Ramokhoase Street (former Proes Street), Arcadia, Pretoria. <i>Compulsory information session:</i> No briefing session. <i>Evaluation criteria:</i> Phase 1: Bidders who do not achieve the 70% threshold of the functionality evaluation will automatically be disqualified.</p>	The Presidency, 535 Johannes Ramokhoase Street (former Proes Street), Arcadia, Pretoria	PT1415/06	2014-09-15	969	969

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 185																									
<p>Phase 2—Price and preference points: Price—90. Preference (HDI)—10. Important notes: Compulsory standard compliance: * All bid documents must be clearly indexed. Failure to comply will result in the bid being disqualified. * Note: Appointment of successful bidder will be subject to positive security clearance of company directors and employees by State Security Agency. <i>General enquiries contact person:</i> Ms Lindiwe Mmela, Tel. (012) 300-5950. <i>Technical enquiries contact person:</i> Mr Samuel Lemao, Tel. (012) 300-5566. Or e-mail the general enquiries and technical to: Tenders@ppo.gov.za</p>																													
Supply of SIP telephone handsets	Financial Services Board (FSB)	FSB 2014/012	2014-08-29	747	747																								
<p>Three (3) year term contract for the supply of standard and non-standard pipes, pipe fittings, pipe specials and valves of various materials and diameters for all DWA Regional Offices and all DWA Construction Schemes. A non-refundable deposit of R200,00 to obtain the document. Document will only be issued on presenting of proof of payment. These are the banking details for Department of Water Affairs: ABSA Bank Account No. 4054 6972 85 Branch Code: 632005. Ref. No. 60000939. <i>Details of the compulsory briefing are as follows:</i> <i>Date:</i> 3 September 2014. <i>Venue:</i> Sedibeng Building—Conference Room 344, situated on the 3rd Floor. <i>Physical address:</i> 185 Francis Baard (formerly known as Schoeman Street), Pretoria. <i>Time:</i> 10h00. 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. <i>For technical information:</i> J. A. Nel, Tel. (012) 336-8615/082 809 5920 T. Mhlom, Tel. (012) 336-8030/083 294 2318 J. Lentz, Tel. (012) 336-8376</p>	Head Office	W0939-WTE	2014-09-11	95B	95B																								
<p>Clanwilliam: New office accommodation: Department of Rural Development and Land Reform. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Clanwilliam	CPTL 036/14	2014-09-05	3	3
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																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 185																									
<p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for bid information/General enquiries: Project Leader/Property Manager: Mr C. Celento, Tel. (021) 402-2156</p> <p>General enquiries: Mr S. Hobongwana, Tel. (021) 402-2077 Ms A. Jaffa, Tel. (021) 402-2092</p>																													
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Price	80																												
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<p>Appointment of service provider to supply datacentre (chassis and server), network core switches and intergrated storage solution hardware and configuration services for the National Research Foundation.</p> <p>Preference system: Preference system declared as 90:10</p>	National Research Foundation CSIR, South Gate, Meiring Naude Road, Brummeria, Pretoria	NRF/CORP ICT01/ 16/2014_15	2014-09-12	665	665																								
<p>The engagement of service provider to undertake an engineering capacity audit in the SADC Region.</p>	National Research Foundation CSIR, South Gate, Meiring Naude Road, Brummeria, Pretoria	NRF/RISA/ SADC/ 15/2014_15	2014-09-12	665	665																								
<p>Justice: Family Advocate: Durban: Procurement of alternative office accommodation.</p> <p>Interested property owners/agents who own building in existence are invited to offer suitable office accommodation in the extent of 1 070,50 m² in total lettable area (as per attached norm document) plus seven (7) under covered secured parking facilities within premises being tendered. The lease will be for the period of five (5) years.</p>	Durban	DBN 14/08/14	2014-09-16	407	407																								

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<p>The office accommodation must be situated within Durban CBD inner-city/CBD Periphery. Accommodation must preferably be an existing building and must be accessible to the public transport and be able to cater for people with disabilities. Single or multi-tenanted building should be able to cater for the required space on the same floor or contiguous floors with exclusive entrance for the sole use of the Department of Justice (Family advocate).</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 5 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Non compulsory site meeting on 2 September 2014 at 10:00. Prospective bidders/tenderers to meet at National Department of Public Works: Durban: Ground Floor Boardroom.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set.</p> <p>Contact for bid information/General enquiries: Project Leader/Property Manager: Primrose Dube, Tel. (031) 314-7164/076 992 2247</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					
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SUPPLIES: MEDICAL

<p>The supply, delivery, installation, demonstration and commissioning of ten (1) 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.</p> <p>A compulsory briefing session/site meeting/inspection will be held on 15 September 2014 at 10h30–12h30, Engineers Department–Boardroom, Groote Schuur Hospital.</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 10h00 to complete the attendance register.</p> <p>Registration commences from: 10h00.</p> <p>Note: No late bidders will be allowed to enter the venue after 10h30, as the doors will be closed.</p> <p>Bid with an estimated value of more than R500 000,00.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <table> <tr> <td>Name of bank</td> <td>Nedbank</td> </tr> <tr> <td>Name of account</td> <td>Provincial Government of the Western Cape: Groote Schuur Hospital.</td> </tr> <tr> <td>Account type</td> <td>Current account.</td> </tr> <tr> <td>Account No.</td> <td>1452 046 972</td> </tr> <tr> <td>Branch name</td> <td>Nedbank Corporate</td> </tr> <tr> <td>Branch code</td> <td>1452 09</td> </tr> </table>	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	Groote Schuur Hospital (Various Clinical Areas)	GSH 110/2014	2014-09-23	307	307
Name of bank	Nedbank																
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<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: 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><i>Registration:</i> 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> <table border="0"> <tr> <td>Name of bank</td> <td>Nedbank</td> </tr> <tr> <td>Name of account</td> <td>Provincial Government of the Western Cape: Groote Schuur Hospital.</td> </tr> <tr> <td>Account type</td> <td>Current account.</td> </tr> <tr> <td>Account No.</td> <td>1452 046 972</td> </tr> <tr> <td>Branch name</td> <td>Nedbank Corporate</td> </tr> <tr> <td>Branch code</td> <td>1452 09</td> </tr> </table> <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>	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	Groote Schuur Hospital (Main Kitchen Catering Department)	GSHTP/R/61/2014	2014-09-12	307	307
Name of bank	Nedbank																
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Branch code	1452 09																
<p>Supply and delivery of perishable provisions and groceries. Preferences will be given to local suppliers, previously disadvantaged and people with disability</p>	Polokwane Management Area	PLK 27/2014	2014-08-04	364	364												

SUPPLIES: STATIONERY/PRINTING

<p>Erratum: Appointment of service provider/s to print General Household Survey (GHS) Questionnaires for Statistics South Africa.</p> <p><i>Compulsory information session:</i> <i>Date:</i> 21 August 2014. <i>Time:</i> 11:00. <i>Venue:</i> 1st Floor Auditorium, De Bruyn Park Building, 170 Thabo Sehume (formerly Andries) Street, Pretoria.</p> <p>Service providers are requested to be at the Auditorium at 11:00. No service providers will be allowed to enter the premises after 11:10.</p>	Stats SA	STATS SA 003/14	2014-09-10	751	751
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<p>Erratum: Appointment of service provider/s to print Domestic Tourism Survey (DTS) Questionnaires for Statistics South Africa.</p> <p><i>Compulsory information session:</i> <i>Date:</i> 21 August 2014. <i>Time:</i> 11:00. <i>Venue:</i> 1st Floor Auditorium, De Bruyn Park Building, 170 Thabo Sehume (formerly Andries) Street, Pretoria. Service providers are requested to be at the Auditorium at 11:00. No service providers will be allowed to enter the premises after 11:10.</p> <p>NB: Please note that bid documents are available for collection during office hours (08:15–15:45), at the reception of De Bruyn Park Building, 170 Thabo Sehume, Pretoria. This bid will be evaluated in terms of the 80/20 scoring system and points to be allocated as follows:</p> <table border="1"> <thead> <tr> <th>Price 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>B-BBEE:</td><td>20</td></tr> <tr><td>Price:</td><td>80</td></tr> </tbody> </table>	Price 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	B-BBEE:	20	Price:	80	Stats SA	STATS SA 004/14	2014-09-10	751	751
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SERVICES: BUILDING																													
<p>Restorative and repair works to President High School. <i>Compulsory briefing session:</i> <i>Date:</i> 18 August 2014. <i>Time:</i> 13:00. <i>Venue:</i> Rifle Range Road, Ridgeway, Johannesburg.</p> <p><i>Required CIDB Grading:</i> 6 GB or higher. <i>Bids obtainable from:</i> 12 August 2014, at Corner House Building, cnr Commissioner and Sauer Streets, Marshalltown, at 9th Floor Tender Office between 08:30 and 15:00. This bid will be evaluated in terms of the 90/10 scoring system. It includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60 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>40%</td></tr> <tr><td>Key staff</td><td>20%</td></tr> <tr><td>Project Plan</td><td>40%</td></tr> </tbody> </table>	Functionality Criteria	Weighting Factor	Experience	40%	Key staff	20%	Project Plan	40%	Gauteng Province: Infrastructure Development	DID 49/07/2014	2014-08-29	998	998																
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<p>Mandatory requirements: Valid and original Tax Clearance Certificate. Company registration documents with certified copies of 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"> <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> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>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 R300,00 cash per set of documents.</p> <p>Technical enquiries: <i>Project Manager:</i> Tonghai Ramhewa, 083 469 8638</p>	Price	90 Points	B-BBEE status of level of contributor Points	10 Points	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0					
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<p>Repairs and renovations of Eureka High School. Compulsory briefing session: <i>Date:</i> 18 August 2014. <i>Time:</i> 10:00. <i>Venue:</i> Eureka High School, East Geduld Road, Springs. Required CIDB Grading: 7 GB or higher. Bids obtainable from: 11 August 2014, at Corner House Building, cnr Commissioner and Sauer Streets, Marshalltown, at 9th Floor Tender Office between 08:30 and 15:00. This bid will be evaluated in terms of the 90/10 scoring system. It includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60 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>40%</td> </tr> <tr> <td>Key Personnel</td> <td>30%</td> </tr> <tr> <td>Project Plan</td> <td>30%</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 copies of 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"> <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> </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>	Functionality Criteria	Weighting Factor	Experience	40%	Key Personnel	30%	Project Plan	30%	Price	90 Points	B-BBEE status of level of contributor Points	10 Points	Gauteng Province: Infrastructure Development	DID 61/08/2014	2014-08-28	998	998												
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<p>Supply and installation of conservancy tanks at Hosea Kekana Secondary School.</p> <p><i>Compulsory briefing session:</i> Date: 19 August 2014. Time: 11:00. Venue: Hosea Kekana Secondary School, Stand 1976, Ramotse Village, Hammanskraal, Pretoria.</p> <p><i>Required CIDB Grading:</i> 3 CE or higher. <i>Bids obtainable from:</i> 11 August 2014, at Corner House Building, cnr Commissioner and Sauer Streets, Marshalltown, at 9th Floor Tender Office between 08:30 and 15:00. This bid will be evaluated in terms of the 90/10 scoring system. It includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60 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>40%</td></tr> <tr><td>Key personnel</td><td>30%</td></tr> <tr><td>Project Plan</td><td>30%</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 copies of Identity Documents of members/Directors. Completion of the Compulsory Enterprise Questionnaire and SBD 1, SBD 4, SBD 6.1, SBD 8 and SBD 9 which form part of the tender document.</p> <table border="1"> <tbody> <tr><td>Price</td><td>90 Points</td></tr> <tr><td>B-BBEE status of level of contributor Points</td><td>10 Points</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table>	Functionality Criteria	Weighting Factor	Experience	40%	Key personnel	30%	Project Plan	30%	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 60/08/2014	2014-08-28	998	998
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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 R200,00 cash per set of documents.</p> <p><i>Technical enquiries:</i> <i>Project Manager:</i> Mr Richard Tshabalala, Tel. (011) 891-6704 <i>E-mail:</i> Richard.tshabalala@gauteng.gov.za</p>					
<p>Appointment of a contractor to design, manufacture, deliver, install and commission a DRM compliant Low Profile Medium Wave Antenna System with earthmat antennae tuning unit (ATU) and feeder cable at Kameeldrif, Pretoria.</p> <p>A non-compulsory briefing session will be held at Plot 95, Hoefyster Singel, Kameeldrif-East (North-east of Pretoria). Coordinates of antenna system: 25° 40' 12.72"S and 28° 19' 06.92"E on 29 August 2014 at 10:00.</p> <p>Note: Bid documents will be sold at a non-refundable fee of R250 cash or Electronic Fund Transfer (EFT) per set. Banking details for Electronic Fund Transfer (EFT). Proof of payment must be e-mailed to tendera@sentech.co.za</p> <p>ABSA Bank Limited S.W.F.T. Code ABSA ZA JJ Account name Sentech Limited Account number 011 945 804 83 Address Cresta Randburg Reference No. Tender Document No. SENT/022/2014-15 Beneficiary Sentech Ltd</p> <p><i>Enquiries:</i> Ms Azwi Mukhudwana (Tender Administrator) tendera@sentech.co.za Tel. +27 11 471-4699. Mr Samson Hundah (Procurement) hundahs@sentech.co.za Tel. +27 11 471-4589</p>	Sentech	SENT/022/2014-15	2014-09-16 12:00	983	983
<p>Construction of new Primary School; Bonnievale. <i>Designated grading:</i> 8 GB or higher. <i>Technical information:</i> Mr K. Stofberg, Tel. (021) 483-8079. A non-refundable deposit of R500,00 per set is payable.</p> <p>Functionality:</p> <ul style="list-style-type: none"> • Experience and Standing = 20 • Capability = 20 • Resources = 20 • Subcontractors = 10 • Approach = 20 • General compliance = 5 • Risk Analysis = 5 <p>Minimum threshold 75/100.</p>	Cape Winelands	S110/14	2014-09-16	300	352
<p>General building repairs: Westcott Primary School, Wynberg. <i>Designated grading:</i> 4 GB or higher. <i>Technical information:</i> Mr M. Mokgalabone, Tel. (021) 483-8559. A non-refundable deposit of R100,00 per set is payable.</p>	Cape Metropole	S111/14	2014-08-29	300	352
<p>General building repairs: Bergvliet Primary School, Wynberg. <i>Designated grading:</i> 4 GB or higher. <i>Technical information:</i> Mr M. Mokgalabone, Tel. (021) 483-8559. A non-refundable deposit of R100,00 per set is payable.</p>	Cape Metropole	S112/14	2014-08-29	300	352
<p>Sekhukhune Magistrate: Repairs and renovations to office. CIDB Contractor grading designation required: It is estimated</p>	Limpopo–Sekhukhune	PLK14/76	2014-09-09	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 185	
<p>that tenderers should have a CIDB contractor grading designation of 4 GB* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 29 August 2014 at 11h00. Prospective tenderers to meet at Sekhukhune Magistrate's Office (Schoonoord).</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for tender information:</i> Johny Chokoe, Tel. (015) 293-8056.</p> <p><i>Technical information:</i> John Serepo, Tel. (015) 291-6344.</p> <p><i>General enquiries:</i> John Serepo, 071 679 8478</p>					

SERVICES: CIVIL

<p>Appointment of a Civil Engineering Contractor (CIDB Grade CE 3 or higher) for the re-gravelling and upgrading of an access road at Calvinia in the Northern Cape Province.</p> <p>A compulsory briefing session will be held at Calvinia on site at 12 noon on 28 August 2014. Contractors are requested to meet at Total Garage at 11:00 at Kruger Street towards the R27 in Calvinia on 28 August 2014.</p> <p>Note: Bid documents will be sold at a non-refundable fee of R250 cash or Electronic Fund Transfer (EFT) per set. Banking details for Electronic Fund Transfer (EFT). Proof of payment must be e-mailed to tendera@sentech.co.za or eloffb@sentech.co.za</p> <p>ABSA Bank Limited S.W.F.T. Code ABSA ZA JJ Account name Sentech Limited Account number 011 945 804 83 Address Cresta Randburg Reference No. Tender Document No. SENT/023/2014-15 Beneficiary Sentech Ltd</p> <p><i>Enquiries:</i> Ms Azwi Mukhudwana (Tender Administrator) tendera@sentech.co.za Tel. +27 11 471-4699. Mr Bossie Eloff (Procurement) eloffb@sentech.co.za Tel. +27 11 471-4574</p>	Sentech	SENT/023/2014-15	2014-09-15 12:00	983	983
<p>Contracting of a service provider for the construction of tunnels and other infrastructure at Kgotsotalang Farm.</p> <ul style="list-style-type: none"> 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 passing score of 60 out of 100, in order to be considered for further evaluation (price and preference). Minimum CIDB requirements: Bidders must be CIDB registered in Categories 5 CE or 5 GB or 5 SH or higher. <p>Tender documents will be sold at a non-refundable cash payment of R200 per set of documents from ADA Offices at 5 Cascades Crescent, Cascades Office Park, Montrose, Pietermaritzburg, from Monday 18 August 2014 from 08:00. A compulsory site inspection on Tuesday, 26 August 2014 at 11:00, at Kgotsotalang Farm, Greater Kokstad. GPS coordinates: 29.884995; 30.0083E. For clarity on directions to the farm please liaise with the technical enquiries contact persons.</p>	Agribusiness Development Agency (ADA)	ADAB 08/2014	2014-09-08	1005	1005

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<p><i>Technical enquiries:</i> Mr Peter Sapsford, Tel. (033) 347-8626, <i>E-mail:</i> sapsfordp@ada-kzn.co.za Mr Mandla Hlela, Tel. (033) 347-8625, <i>E-mail:</i> hlelam@ada-kzn.co.za Tel. (033) 347-8624 <i>Administrative enquiry:</i> Mr Mandla Ngiba, <i>E-mail:</i> ngibam@ada-kzn.co.za</p>																													
<p>Correction notice: Grahamstown: 6 SAI Battalion: Major refurbishment of facilities and civil services (<u>Architectural</u> Services). This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of N/A to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) , points 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. A compulsory site meeting on 21 August 2014 at 11:00. Prospective bidders/tenderers to meet at Grahamstown, 6 SAI Military Base, HQ Conference Room. Note: Documents will be sold at a non-refundable deposit of R500,00 <u>CASH</u> per set payable at cashiers on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. <i>Contact for technical information:</i> Dr E. L. Greyling, Tel. (041) 408-2077/082 804 2251. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Grahamstown	PE26/2014	2014-09-09	9	9
Price	90																												
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SERVICES: ELECTRICAL

<p>Appointment of a service provider for a qualified and registered electrician to provide electrical maintenance for the CPSI for a period of twenty-four (24) months. <i>Service required at:</i> Corporate 66 Office Park, corner Lenchen and Von Willigh, Centurion, 0046. <i>Documents to be collected at:</i> 116 Johannes Ramokhoase Street, Batho Pele House (formerly Proes Street), Pretoria. <i>Bid enquiries contact:</i> Lorraine Masenya/Fikile Maseko, Tel. (012) 336-1126/1216. <i>Technical enquiries contact:</i> Mkotji Sebone, Tel. (012) 683-2800/(012) 683-2803. Documents to be submitted at 116 Johannes Ramokhoase (formerly Proes) Street, Batho Pele House, Pretoria</p>	Department of Public Service and Administration	SCM 004/2014	2014-08-22	390	390
<p>Preventative maintenance, service and repair of electrical high tension reticulation for 24 months in Mopani Area. CIDB Contractor grading designation required: It is estimated</p>	Limpopo–Mopani Area	PLK14/72	2014-09-09	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 185	
<p>that tenderers should have a CIDB contractor grading designation of 5 EP or 5 EP* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 29 August 2014 at 10h00. Prospective tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building Boardroom, Polokwane.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Johny Chokoe, Tel. (015) 293-8056.</p> <p><i>Technical information:</i> Mosima Mametjia, Tel. (015) 291-6442.</p> <p><i>General enquiries:</i> Mosima Mametjia, 083 387 1629</p>					
<p>Preventative maintenance, service and repair of electrical high tension reticulation for 24 months in Capricorn and Sekhukhune Area. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 EP or 4 EP* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 29 August 2014 at 10h00. Prospective tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building Boardroom, Polokwane.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Johny Chokoe, Tel. (015) 293-8056.</p> <p><i>Technical information:</i> Mosima Mametjia, Tel. (015) 291-6442.</p> <p><i>General enquiries:</i> Mosima Mametjia, 083 387 1629</p>	Limpopo– Capricorn and Sekhukhune Area	PLK14/73	2014-09-09	638	638
<p>Preventative maintenance, service and repair of electrical high tension reticulation for 24 months in Vhembe Area. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 EP or 5 EP* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 29 August 2014 at 10h00. Prospective tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building Boardroom, Polokwane.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Johny Chokoe, Tel. (015) 293-8056.</p> <p><i>Technical information:</i> Thinavhuyo Mandiwana, Tel. (015) 291-6450.</p> <p><i>General enquiries:</i> Thinavhuyo Mandiwana, 081 031 3465</p>	Limpopo– Vhembe Area	PLK14/74	2014-09-09	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 185	
<p>Preventative maintenance, service and repair of electrical high tension reticulation for 24 months in Waterburg Area. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 EP or 5 EP* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 29 August 2014 at 10h00. Prospective tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building Boardroom, Polokwane.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for tender information:</i> Johny Chokoe, Tel. (015) 293-8056.</p> <p><i>Technical information:</i> Thinavhuyo Mandiwana, Tel. (015) 291-6450.</p> <p><i>General enquiries:</i> Thinavhuyo Mandiwana, 081 031 3465</p>	Limpopo–Waterburg Area	PLK14/75	2014-09-09	638	638

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>The provision of cleaning staff (general workers) for the catering department of Groote Schuur Hospital for a two (2) year period, with an option to extend the contract for an additional year.</p> <p>The provision of a comprehensive cleaning service for various areas of Groote Schuur Hospital including consumables, equipment and labour, for a two (2) year period, with an option to extend the contract for an additional year. A compulsory briefing session and site walk about will take place for both services on 2 September 2014, 11:00, at the New Groote Schuur Hospital, E-Floor, Klein Schuur Exhibition Area.</p> <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 10h15 to complete the attendance register.</p> <p>Registration Commences from: 10h00.</p> <p>Note: No late bidders will be allowed to enter the venue after 11h00, 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. 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> <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> EttieneRonald.Roman@westerncape.gov.za</p>	Groote Schuur Hospital (Support Services)	GSH PT47/2014	2014-09-12	307	307
	Groote Schuur Hospital (Environmental Hygiene Services)	GSH PT45/2014	2014-09-12	307	307

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				See Annexure 1, Page 185																									
Cleaning of concrete walls, surfaces, gutter, drains, high access windows and window sills. <i>Compulsory site meeting: 29 September 2014.</i> <i>Time: 11h00.</i> <i>Venue: Steve Biko Academic Hospital, Level 2 Auditorium, Malherbe Street Entrance</i>	Steve Biko Academic Hospital	SBAH 05/2014	2014-09-12	612	612																								
Service is required at Nseleni CHC for pest control for the period of 12 months. Compulsory site meeting is scheduled as follows: <i>Date: 26 August 2014.</i> <i>Venue: Nseleni CHC and Old Clinic.</i> <i>Time: 08h30</i>	Nseleni CHC	444/14/15	2014-09-05	935	935																								
Service is required at Nseleni Clinics x 7 for pest control for the period of 12 months. Compulsory site meeting is scheduled as follows: <i>Date: 26 August 2014.</i> <i>Venue: Umbonambi, Nhlabane, Sokhulu, Sappi, Cinci, Ociwane and Dondotha Clinic's.</i> <i>Time: 10h00 (starting at Nseleni CHC)</i>	Nseleni CHC	445/14/15	2014-09-05	935	935																								
Service is required at Nseleni CHC and Old Clinic for supplying and collection of sanitary bins, must be 20 ℓ and self closing x 26 each. Compulsory site meeting is scheduled as follows: <i>Date: 26 August 2014.</i> <i>Venue: Nseleni CHC and Old Clinic.</i> <i>Time: 09h00</i>	Nseleni CHC	446/14/15	2014-09-05	935	935																								
Service is required at Nseleni Clinics x 7 for supplying and collection of sanitary bins must be 20 ℓ and self closing x 49 each. Compulsory site meeting is scheduled as follows: <i>Date: 26 August 2014.</i> <i>Venue: Umbonambi, Nhlabane, Sokhulu, Sappi, Cinci, Ociwane and Dondotha Clinic's.</i> <i>Time: 10h00 (starting at Nseleni CHC first)</i>	Nseleni CHC	447/14/15	2014-09-05	935	935																								
Rendering of security services and access control functions for period of nine (9) months. 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)	Pretoria	HP 14/037	2014-09-04	2	2																								
<table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0					
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
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5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 185																									
<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 CASH per set.</p> <p><i>Contact for bid information/General enquiries:</i> Project Leader: Elliot Monyadi, Tel. (012) 406-1630 Kagiso Motau, Tel. (012) 406-2032</p>																													
<p>NDPW: Building: Bloemfontein Regional Office: Provision of cleaning services for 6 months.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system (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 21 August 2014 at 10:00. Prospective bidders/tenderers to meet at NDPW: Building: Bloemfontein Regional Office: Provision of cleaning services for 6 months in the main hall (ground floor).</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Joey Joubert/Sanna Seleke, Tel. (051) 408-7434/(051) 408-7438.</p> <p><i>General enquiries:</i> Tlaleng Madibo, Tel. (051) 408-7341</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	Bloemfontein	BL14/041	2014-09-09	694	694
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>Rendering of gardening services for South African Airforce Headquarters Unit for a period of two (2) years.</p> <p>There will be a compulsory bidders information meeting on 27 August 2014 at 11h00. Bidders information briefing session will be held at South African Airforce Headquarters, Dequar Road, 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> Major Maritz, Tel. (012) 312-1228 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 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, South African Airforce Headquarters, Dequar Road, Pretoria, Gauteng Province	CPSC/ B/PC/ 020/2014	2014-09-16	371	371																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 185	
<p><i>Terms of Reference:</i> Specification for rendering of security service to GCIS. <i>Briefing session:</i> <i>Date:</i> 23 August 2014. <i>Venue:</i> Tshedimosetso House, corner Frances Baard and Festival Streets (Hatfield), Pretoria, Ground Floor. <i>Time:</i> 10:00. Bidding documents are available on the following web address: www.gcis.gov.za or at the enquiries counter; Midtown Building, c/o Madiba and Sisulu Street, Pretoria</p>	G.C.I.S.	GCIS 004-2014/2015	2014-09-05	20	20
<p>Appointment of a service provider to render cleaning services for a period of 36 months at ADA.</p> <ul style="list-style-type: none"> This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 45. Bidders must obtain a minimum passing score of 30 out of 45 to be considered for further evaluation (price and preference). Tender documents will be sold at a non-refundable cash payment of R100 per set of documents from Agribusiness Development Agency (ADA) offices at 5 Cascades Crescent, Cascades Office Park, Montrose, Pietermaritzburg from Monday, 18 August 2014, from 08:00. <p>Compulsory briefing will be held on Friday, 22 August 2014 at 11:00, at ADA Offices in Pietermaritzburg.</p> <p><i>Technical enquiry:</i> Mr Sthembiso Ngubane, <i>E-mail:</i> ngubanes@ada-kzn.co.za Tel. (033) 347-8602</p> <p><i>Administrative enquiry:</i> Mr Mandla Ngiba, <i>E-mail:</i> ngibam@ada-kzn.co.za or Ms Thandolwethu Nsuntsha, <i>E-mail:</i> nsuntshat@ada-kzn.co.za</p>	Agribusiness Development Agency (ADA)	ADAB 05/2014	2014-09-08	1005	1005
<p>Appointment of a service provider to render security services for a period of 36 months at ADA.</p> <ul style="list-style-type: none"> This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 45. Bidders must obtain a minimum passing score of 30 out of 45 on functionality, to be considered for further evaluation (price and preference). Tender documents will be sold at a non-refundable cash payment of R100 per set of documents from Agribusiness Development Agency (ADA) offices at 5 Cascades Crescent, Cascades Office Park, Montrose, Pietermaritzburg from Monday, 18 August 2014, from 08:00. <p>Compulsory briefing will be held on Friday, 22 August 2014 at 09:00, at ADA Offices in Pietermaritzburg.</p> <p><i>Technical enquiry:</i> Mr Sthembiso Ngubane, <i>E-mail:</i> ngubanes@ada-kzn.co.za Tel. (033) 347-8602</p> <p><i>Administrative enquiry:</i> Mr Mandla Ngiba, <i>E-mail:</i> ngibam@ada-kzn.co.za or Ms Thandolwethu Nsuntsha, <i>E-mail:</i> nsuntshat@ada-kzn.co.za</p>	Agribusiness Development Agency (ADA)	ADAB 06/2014	2014-09-08	1005	1005
<p>Provision of security and access control services at various sites of the College for a period of three (3) years.</p> <p>This tender will be pre-evaluated on functionality on the following criteria:</p> <ul style="list-style-type: none"> Relevant Experience (50) Evidence of well-established operations (20) in the Eden District Financial Capability (15) Technical Capability (15) <p>Bids scoring less than 70 out of 100 points will be considered as non-responsive and will not be evaluated further on price. The tender will be evaluated on the 90/10 point system as prescribed by the Preferential Procurement Regulations 2011.</p>	South Cape College	SCC/02/2014	2014-09-19	654	654

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 185	
<p>Please Note:</p> <ul style="list-style-type: none"> Tender documents should be pre-ordered and paid within two (2) working days before the compulsory briefing session. Tender documents will be available and issued at the compulsory briefing session by producing proof of payment to South Cape College. Late bids will not be accepted for consideration. South Cape College reserves the right to withdraw any invitation to tender and/or to re-advertise or to reject any tender or to accept a part of it. The College does not bind itself to accepting the lowest tender or awarding a contract to the bidder scoring the highest points. <p>Document available at: 125 Mitchell Street, George. A non-refundable deposit of R50 per set is payable. Payments should be made to the following banking details: Account name: South Cape College. Bank: ABSA. Account No.: 404-947-1024. Branch code: 632-005. Reference: SCC/02-2014. Compulsory briefing session: Wednesday, 3 September 2014 at 125 Mitchell Street, George. Date and place of closure: Friday, 19 September 2014 at 125 Mitchell Street, George. All enquiries: Ms U. Kunana, E-mail: Unathi.Kunana@sccollege.co.za.</p>					
<p>Request for proposal: Bidders are hereby invited to submit proposals for: Rendering of catering services at Walter Sisulu Child & Youth Care Centre.</p> <p>RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. 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/GDSD/111/2014. Proof of payment handed in at the Tender Desk.</p> <p>Highly recommended briefing session: Date: 21 August 2014. Time: 10:00. Venue: 3 Modder Street, Noortgesig, Soweto. Technical enquiries: Robert Opperman, Tel. (011) 983-0008, or robert.opperman@gauteng.gov.za Administrative enquiries: James Makwala, Tel. (011) 355-7735, or james.makwala@gauteng.gov.za or Jaco Smit, Tel. (011) 689-6058, or Lenard Billings, Tel. (011) 689-6416 E-mail: Tender.admin@gauteng.gov.za</p>	Social Development	GT/GDSD/111/2014	2014-09-05	323	323
<p>Rendering of a cleaning service at the Mowbray Maternity Hospital, Department of Health: Western Cape Government for a two (2) year period. A compulsory briefing session will be held on 2 September 2014 from 11:00 at Mowbray Maternity Hospital, Education Department, Lecture Room 7 and 8. Please note that offers from bidders who do not attend this meeting will not be considered. A non-refundable fee of R50,00 will be payable for hard and electronic copies of bid document. Payments in cash only must be deposited into Department of Health's account.</p>	Department of Health, Western Cape Government	WCDOH 316/2014 MMH	2014-09-12	519A	519A

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				See Annexure 1, Page 185																					
<p><i>Bank & branch:</i> Nedbank Cape Town. <i>Branch code:</i> 14 52 09. <i>Account No.:</i> 1452 045 097. Deposit slips must reflect bid number and bidder's name and must be e-mailed/faxed or handed over on collection or electronic request of bid document. <i>Contact person:</i> Miss D. Tong, Tel. (021) 483-3987. Documents is available electronically. Please submit requests with full company and contact details to: Dineo.Tong@westerncape.gov.za <i>For specification please contact:</i> Ms Marry Vyver or Mr Elton Swanepoel, Tel. (021) 659-5918 or (021) 659-5567</p>																									
<p>The South African Social Security Agency hereby invites proposals from service providers for provision of cleaning and sanitation services for SASSA office within KwaZulu-Natal (Regional, District, Local and Sub offices) for a period of 36 months. <i>Compulsory briefing session:</i> <i>Date:</i> 28 August 2014. <i>Venue:</i> Capital Towers, Room 309, 3rd Floor, Pietermaritz Street. <i>Time:</i> 10:00. <i>Technical enquiries:</i> Mr N. Lutchman, Tel. (033) 846-3317. <i>Supply Chain Management enquiries:</i> Ms Nomusa Bhengu, Tel. (033) 846-3394. 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 16:30 at the following mentioned address: 1 Bank Street, Pietermaritzburg. NB: Documents are obtainable during office hours (Monday to Friday) 08h00 to 16:30 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: <i>Acc. Name:</i> South African Social Security Agency <i>Acc. No.:</i> 62086876623. <i>Branch code:</i> 25505. <i>Ref:</i> SASSA:04/14/CS/KZN 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. NB: No bidder must include the SASSA Logo in their bid proposal when responding to the bid.</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 KwaZulu-Natal	SASSA: 04/14/CS/ KZN	2014-09-12	731	731
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																								

SUB CATEGORY: SERVICES: SECURITY GUARDING SERVICES TO THE RESPECTIVE CAMPUSES – BOLAND COLLEGE

DESCRIPTION

REQUIRED AT	TENDER NO	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
<p>Service Description:</p> <p>Security Guarding Services to the respective campuses.</p> <table border="1"> <thead> <tr> <th>Campus</th> <th>Site Inspection</th> <th>Co-ordinates</th> <th>Briefing Session & Site Inspection Date & Time</th> </tr> </thead> <tbody> <tr> <td>Head Office</td> <td>85 Bird Street, STELLENBOSCH</td> <td>33°58'36.27"S 18°51'22.28"E</td> <td>20 August 2014, 10:00</td> </tr> <tr> <td>Stellenbosch</td> <td>Van Riebeeck Road, STELLENBOSCH</td> <td>33°56'10.92"S 18°52'23.92"E</td> <td>20 August 2014, 12:00</td> </tr> <tr> <td>Strand</td> <td>71 Aerodrome Road, STRAND</td> <td>34°5'54.79"S 18°50'14.25"E</td> <td>20 August 2014, 15:00</td> </tr> <tr> <td>Worcester</td> <td>Rainier Road, WORCESTER</td> <td>33°55'4.79"S 19°26'16.94"E</td> <td>21 August 2014, 10:00</td> </tr> <tr> <td rowspan="3">Paarl</td> <td>Paarlberg Site: Plein Street, PAARL</td> <td>33°43'34.62"S 18°58'20.91"E</td> <td rowspan="3">21 August 2014, 14:00</td> </tr> <tr> <td>Drakenstein Site: Hospital Street, PAARL</td> <td>33°43'34.62"S 18°58'20.91"E</td> </tr> <tr> <td>Huis Bruwer: Hospital Street, PAARL</td> <td></td> </tr> <tr> <td>Caledon</td> <td>Koalisie Street, Bergsig, CALEDON</td> <td>34°20'26.66"S 19°18'74"E</td> <td>22 August 2014, 10:00</td> </tr> </tbody> </table>	Campus	Site Inspection	Co-ordinates	Briefing Session & Site Inspection Date & Time	Head Office	85 Bird Street, STELLENBOSCH	33°58'36.27"S 18°51'22.28"E	20 August 2014, 10:00	Stellenbosch	Van Riebeeck Road, STELLENBOSCH	33°56'10.92"S 18°52'23.92"E	20 August 2014, 12:00	Strand	71 Aerodrome Road, STRAND	34°5'54.79"S 18°50'14.25"E	20 August 2014, 15:00	Worcester	Rainier Road, WORCESTER	33°55'4.79"S 19°26'16.94"E	21 August 2014, 10:00	Paarl	Paarlberg Site: Plein Street, PAARL	33°43'34.62"S 18°58'20.91"E	21 August 2014, 14:00	Drakenstein Site: Hospital Street, PAARL	33°43'34.62"S 18°58'20.91"E	Huis Bruwer: Hospital Street, PAARL		Caledon	Koalisie Street, Bergsig, CALEDON	34°20'26.66"S 19°18'74"E	22 August 2014, 10:00	<p>Boland College Campuses at:</p> <ul style="list-style-type: none"> Head Office Campuses Caledon Paarl Stellenbosch Strand Worcester 	<p>PUR 2600/5</p> <p>Closing date for tenders: 5 September 2014 at 11:00</p>	<p>PURCO (Purchasing Consortium Southern Africa) www.purcosa.co.za</p> <p>925</p>	<p>Tender Box at: 85 Bird Street Stellenbosch Boland College – Head Office 1st floor (Finance Department)</p> <p>925</p>
Campus	Site Inspection	Co-ordinates	Briefing Session & Site Inspection Date & Time																																	
Head Office	85 Bird Street, STELLENBOSCH	33°58'36.27"S 18°51'22.28"E	20 August 2014, 10:00																																	
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Compulsory briefing session will be held on the above date and time at the respective campuses. Please take note that the tender documents will not be available at the site briefing. The certificate of attendance to the site inspection will only be signed by the designated person on the official briefing session.

Tender type: Closed tender (Tender will not be opened in public). The lowest bid will not necessarily be accepted.

Tender Documents must be completed in BLACK INK. Incomplete tender documentation will not be accepted.

- The following mandatory documents must be submitted:
 - Certified copies: Company Registration documents and ID(s) of Owners/Directors
 - Resolution (authority to sign)
 - One set (two years) recent Audited Financial Statements or signed by the Accounting Officer for Close Corporations, i.e. Minimum of two years comparative figures to be submitted. No holding company financial statements will be accepted
 - Certified copies of PSIRA registration
 - A letter of Good Standing from the Compensation Commissioner (WCA)
 - Valid Original Tax Clearance Certificate – SARS
 - Certified copy of Valid B-BBEE Score Certificate – endorsed by SANAS / IRBA
 - Latest Municipal Account (not older than 3 months)

- Functionality evaluation**
 - Service Providers will be assessed in terms of security services management experience in a similar environment, financial stability, operational capacity, and quality management standards.

The bid will be evaluated in terms of 90/10 Preference Point system (90% Price 10% B-BBEE Status)

B-BBEE Status Level of Contributor	Points	B-BBEE Status Level of Contributor	Points
1	10	7	2
2	9	8	1

Responsiveness and bid evaluation criteria will be strictly adhered to. Telegraphs, telephones, telex, facsimile, e-mail and late documents will not be accepted.

The registration fee for the Tender documents is R1 140.00 per set and is electronically available on www.purcosa.co.za. Please note that the tender documents shall only be available until Tuesday, 19 August 2014 at 16:00. General enquiries: marius.diersen@purcosa.co.za or batrendvdf@bolandcollege.com. Technical enquiries (site): andrem@bolandcollege.com

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 185	

SERVICES: GENERAL

<p>Maintenance of switchboard, video conference facilities and upgrade of systems softwares for a period of thirty six (36) months for the Department of Water and Sanitation.</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 3 September 2014. <i>Time:</i> 09h00. <i>Venue:</i> Department of Water & Sanitation, Emanzini Building, Room G18, 173 Francis Baard Street, Pretoria. Bidders are requested to submit one (1) copy and original proposal.</p> <p>Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid (original or certified) to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>For technical information:</i> Mr Chule Kalimashe, Tel. (012) 336-7708. <i>E-mail:</i> kalimashec@dwa.gov.za</p>	Water and Sanitation Head Office	W 10914	2014-09-09	95A	95A
<p>Appointment of a service provider to render an out-sourced Internal Audit Service to the Council for a period of 3 years. Bidders are requested to download the bid documents from the SACAP website at www.sacapsa.com</p> <p><i>Bid submission:</i> Bid documents must be deposited into the tender box at the reception of SACAP situated at 1st Floor, Lakeside Place, corner Ernest Oppenheimer and Queen Street, Bruma. SACAP reserves the right not to accept any proposal. <i>Enquiries:</i> Thiru Mudaly/Dipuo Sello, Tel. (011) 479-5000</p>	South African Council for the Agricultural Profession	IA/2014	2014-08-29	1035	1035
<p>The Department of Transport is inviting service providers to repair and enter into Service Level Agreement for the servicing and maintenance of three X-Ray Machines (Model 519 hand baggage X-Ray machines) and three walk through metal detectors (Model Metor 200).</p> <p>NB: Please be advised that bid documents are available at Pretoria, Department of Transport, corner of Bosman and Struben Streets, and also during briefing session. Compulsory site inspection and briefing will be held on 21 August 2014 at 10:00.</p> <p><i>Contact person bid administration:</i> Ms L. Mahlangu/Mr P A. Mohlala, Tel. (012) 309-3255/3121.</p> <p><i>For technical enquiries:</i> Mr Thembile Ndinisa/Mr Sergeant Thela, Tel. (012) 309-3853/3107</p>	Department of Transport	SCM/02/2014/COO	2014-09-04	108	108
<p>The Department of Transport is inviting service providers to repair existing IXP 220 access control system, repairing existing CCTV camera system, install additional access control security check point, install additional CCTV cameras and enter into service level agreement for servicing and maintenance of the access control and CCTV system.</p> <p>NB: Please be advised that bid documents are available at Pretoria, Department of Transport, corner of Bosman and Struben Streets. Compulsory site inspection and briefing will be held on, 21 August 2014 at 11:00.</p> <p><i>Contact person bid administration:</i> Mr P A. Mohlala/L. Mahlangu, Tel. (012) 309-3121/3255.</p> <p><i>For technical enquiries:</i> Mr Thembile Ndinisa/Mr Sergeant Thela, Tel. (012) 309-3853/3107</p>	Department of Transport	SCM/01/2014/COO	2014-09-04	108	108

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 185	
<p>Appointment of Project Implementer for the Tourism Expanded Public Works Project (EC Kiwane Campsite Project).</p> <p><i>Compulsory briefing session will be held:</i> Date: 28 August 2014. Venue: Kiwane Campsite. Time: 10:00.</p> <p><i>Project Location:</i> Take R72 road south out of East London—approximately 35 kilometres turn left into Tsholomqa and follow the gravel road Kiwane on the coast, the site is 17 km from the main road.</p> <p><i>Technical enquiries:</i> Mr Jonga Kuhlana, Tel. (012) 444-6474, or E-mail: jkuhlana@tourism.gov.za.</p> <p><i>Bid enquiries:</i> Mr Mogomotsi Mogodiri, Tel. (012) 444-6234, or, E-mail: mmogodiri@tourism.gov.za</p>	National Department of Tourism	NDT 0002/14	2014-09-04	988	988
<p>Appointment of Project Implementer for the Tourism Expanded Public Works Project (LP Sekhukhune Cultural Village).</p> <p><i>Compulsory briefing session will be held:</i> Date: 26 August 2014. Venue: Sekhukhune Cultural Village. Time: 10:00.</p> <p><i>Project Location:</i> From Polokwane take the R37, and off-ramp at Chuenespoort towards Lebowaqomo. Go past Lebowaqomo and cross the Olifants River. Then on the Apel Cross with a taxi rank on the right, take the Apel road on the left towards Schoonoord. Drive due East for about 20 km until Bopedi Shopping Centre Crossing, turn right towards the Municipality Offices, about 150 metres away, next to the Civic Centre on stand No. 5 Hoeraep is the Fetakgomo Tourism Association structure.</p> <p><i>Technical enquiries:</i> Mr Jonga Kuhlana, Tel. (012) 444-6474, or E-mail: jkuhlana@tourism.gov.za.</p> <p><i>Bid enquiries:</i> Mr Mogomotsi Mogodiri, Tel. (012) 444-6234, or, E-mail: mmogodiri@tourism.gov.za</p>	National Department of Tourism	NDT 0003/14	2014-09-04	988	988
<p>Appointment of Project Implementer for the Tourism Expanded Public Works Project (NC Platfontein Project).</p> <p><i>Compulsory briefing session will be held:</i> Date: 29 August 2014. Venue: Platfontein Lodge. Time: 10:00.</p> <p><i>Project Location:</i> From Kimberley, head south on Barkley West way towards Crowie Street, continue on Tucker Street, slight right to stay on Tucker Street, take first left onto West Circular road, turn right onto Schimidtsdrift Way, continue to follow N8.</p> <p><i>Technical enquiries:</i> Mr Jonga Kuhlana, Tel. (012) 444-6474, or E-mail: jkuhlana@tourism.gov.za.</p> <p><i>Bid enquiries:</i> Mr Mogomotsi Mogodiri, Tel. (012) 444-6234, or, E-mail: mmogodiri@tourism.gov.za</p>	National Department of Tourism	NDT 0004/14	2014-09-04	988	988
<p>Appointment of Project Implementer for the Tourism Expanded Public Works Project (MP Bohlabela Cultural Village Project).</p> <p><i>Compulsory briefing session will be held:</i> Date: 27 August 2014. Venue: Bohlabela Cultural Village. Time: 10:00.</p> <p><i>Project Location:</i> From Polokwane—Tzaneen—Acornhoek—Bushbuckridge—Hazy View, follow the Kruger National Park (Kruger Gate) and after crossing Sabie River about 200 meters from the river, turn left and pass government houses and then the sight is on your left.</p>	National Department of Tourism	NDT 0005/14	2014-09-04	988	988

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 185	
<p><i>Technical enquiries:</i> Mr Jonga Kuhlane, Tel. (012) 444-6474, or <i>E-mail:</i> jkuhlane@tourism.gov.za.</p> <p><i>Bid enquiries:</i> Mr Mogomotsi Mogodiri, Tel. (012) 444-6234, or, <i>E-mail:</i> mmogodiri@tourism.gov.za</p>					
<p>Appointment of a service provider for the supply, delivery and fitment of printing equipment, provision of services and maintenance to the South Cape College for a period of three (3) years.</p> <p>This tender will be pre-evaluated on functionality on the following criteria:</p> <ul style="list-style-type: none"> • Evidence of operations in the Eden District (30) • Demonstrable Experience (25) • Technical Support (25) • Financial Capability (20) <p>Bids scoring less than 70 out of 100 points will be considered as non-responsive and will not be evaluated further on price. The tender will be evaluated on the 90/10 point system as prescribed by the Preferential Procurement Regulations 2011.</p> <p>Please Note:</p> <ul style="list-style-type: none"> • Bid documents will be available from Monday, 18 August 2014 between 09h00–16h00, Monday to Friday. • Late bids will not be accepted for consideration. • South Cape College reserves the right to withdraw any invitation to tender and/or to re-advertise or to reject any tender or to accept a part of it. The College does not bind itself to accepting the lowest tender or awarding a contract to the bidder scoring the highest number of points. <p><i>Document available at:</i> 125 Mitchell Street, George. A non-refundable deposit of R50 per set is payable. Payments should be made to the following banking details: <i>Account name:</i> South Cape College. <i>Bank:</i> ABSA. <i>Account No.:</i> 404-947-1024. <i>Branch code:</i> 632-005. <i>Reference:</i> SCC/01-2014. No briefing session. <i>Date and place of closure:</i> Friday, 19 September 2014 at 125 Mitchell Street, George. <i>Technical enquiries:</i> Mr S. Mketi, <i>E-mail:</i> Simthembile.Mketi@sccollege.co.za <i>Procurement enquiries:</i> Ms U. Kunana, <i>E-mail:</i> Unathi.Kunana@sccollege.co.za.</p>	South Cape College	SCC/01/2014	2014-09-19	654	654
<p><i>Project name:</i> Procurement of Community Safety Kiosks. The Department of Community Safety would like to invite interested service providers in the manufacturing and delivering of Mobile Safety Kiosks as per detailed Specification.</p> <p>This requirement will be evaluated according to the 90/10 principle.</p> <p>A compulsory briefing session will take place on 3 September 2014 at 11h00, Department of Community Safety, 35 Wale Street, 4th Floor, Boardroom, Cape Town.</p> <p>Bidders are to ensure that they are inside the venue at 10h45 for registration. No late comers will be accommodated. Doors will be closed at 11h00.</p> <p>Bid documents are obtainable from the Department of Community Safety, 35 Wale Street, 4th Floor, Cape Town, as from 25 August 2014. (Quantity: 40 Each).</p> <p><i>Enquiries Technical:</i> Owen Munro, Tel. (021) 483-2727. <i>Bid information queries:</i> Ms E. du Plessis, Tel. (021) 483-4415</p>	Department of Community Safety	DCS01-2014-2015	2014-09-15	266	266

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 185	
<p>Procurement of the Bush Fire Fighting Vehicle and Equipment at Logistics Support Formation Head Quarters Unit. There will be a compulsory bidders information meeting on 26 August 2014 at 11h00. 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><i>For technical information please contact:</i> Lieutenant Colonel F. T. Twala, Tel. (012) 671-0373 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 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, Logistics Support Formation Head Quarters Unit Tekbase, Lyttelton, Pretoria, Gauteng Province	CPSC/B/G/220/2014	2014-09-03	371	371
<p>Procurement of the Flight Information Manual Amendment Service for the South African Air Force for a period of two (2) years. There will be a compulsory bidders information meeting on 26 August 2014 at 11h00. 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><i>For technical information please contact:</i> Lieutenant Colonel A. Ehmke, Tel. (012) 312-2869/2304 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 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, Various Airforce Units	CPSC/B/PC/014/2014	2014-09-15	371	371
<p>Distribution of specimens nationally between NHLS and NICD Facilities.</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 29 August 2014. <i>Time:</i> 10h00. <i>Venue:</i> 1 Modderfontein Road, Sandringham, NHLS. Please note that late coming will not be accepted. <i>Enquiries: E-mail:</i> nondyebo.maganedisa@nhls.ac.za Tel. (011) 885-5352</p>	National Health Laboratory Services (NHLS) Nationally	RFB004/14/15	2014-09-16	900	900
<p>Production of biosafety and biosecurity induction videos (NHLS).</p> <p><i>A compulsory briefing session will be held:</i> <i>Date:</i> 28 August 2014. <i>Time:</i> 10h00. <i>Venue:</i> 1 Modderfontein Road, Sandringham, NHLS. Please note that late coming will not be accepted. <i>Enquiries: E-mail:</i> nondyebo.maganedisa@nhls.ac.za Tel. (011) 885-5352</p>	National Health Laboratory Services (NHLS) Nationally	RFB007/14/15	2014-09-15	900	900

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 185	
Provision of workload/workforce model. No compulsory briefing session. <i>Enquiries: E-mail: adele.govender@nhls.ac.za</i> Tel. (011) 386-6165	National Health Laboratory Services (NHLS) Nationally	RFB008/14/15	2014-09-05	900	900
Supply and implementation of change management services (NHLS). No compulsory briefing session. <i>Enquiries: E-mail: adele.govender@nhls.ac.za</i> Tel. (011) 386-6165	National Health Laboratory Services (NHLS) Nationally	RFB009/14/15	2014-09-05	900	900

SERVICES: PROFESSIONAL

<p>Correction of Tender Number. Western Cape: DOD: Langebaan: 4 Special Forces Regiment Oesterskulp Duplex Units: Renovations: Appointment of Architect, QS, Structural Engineer and Electrical Engineer. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting are: <i>Date:</i> 22 August 2014. <i>Time:</i> 11h00. <i>Location:</i> Oesterskulp Flats, Langebaan (meeting not compulsory). Tender documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information:</i> Mr S. Hobongwane/Ms A. Jaffa, Tel. (021) 402-2077. <i>General enquiries/Project Manager:</i> M. Hesewu, 082 381 4440/(021) 402-2306</p>	Langebaan	CPTC027/14 (Architect) R100 CPTC028/14 (QS) CPTC029/14 (Structural) CPTC030/14 (Electrical)	2014-08-29	3	3
Appointing the Implementer for the Esselen Park Working for Wetlands Rehabilitation Project. <i>Enquiries:</i> Mr E. Munzhedzi, Tel. (012) 843-5228 <i>E-mail:</i> e.munzhedzi@sanbi.org.za <i>Enquiries for SCM:</i> Ms M. Matlala, Tel. (012) 843-5200/5235 <i>E-mail:</i> m.matlala2@sanbi.org.za NB: The tender documents can be downloaded from 15 August 2014 at the SANBI website www.sanbi.org/jobs	South African National Biodiversity Institute, Pretoria	SANBI: W189/2014	2014-09-08	517	517
Appointing the Implementer for the Hogsback Working for Wetlands Rehabilitation Project. <i>Enquiries:</i> Mr E. Munzhedzi, Tel. (012) 843-5228 <i>E-mail:</i> e.munzhedzi@sanbi.org.za <i>Enquiries for SCM:</i> Ms M. Matlala, Tel. (012) 843-5200/5235 <i>E-mail:</i> m.matlala2@sanbi.org.za NB: The tender documents can be downloaded from 15 August 2014 at the SANBI website www.sanbi.org/jobs	South African National Biodiversity Institute, Pretoria	SANBI: W190/2014	2014-09-08	517	517
Appointing the Implementer for the Northern Mpumalanga Working for Wetlands Rehabilitation Project. <i>Enquiries:</i> Mr E. Munzhedzi, Tel. (012) 843-5228 <i>E-mail:</i> e.munzhedzi@sanbi.org.za <i>Enquiries for SCM:</i> Ms M. Matlala, Tel. (012) 843-5200/5235 <i>E-mail:</i> m.matlala2@sanbi.org.za NB: The tender documents can be downloaded from 15 August 2014 at the SANBI website www.sanbi.org/jobs	South African National Biodiversity Institute, Pretoria	SANBI: W191/2014	2014-09-08	517	517

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 185	
<p>Appointing the Implementer for the Nelson Mandela Bay Working for Wetlands Rehabilitation Project. <i>Enquiries:</i> Mr E. Munzhedzi, Tel. (012) 843-5228 <i>E-mail:</i> e.munzhedzi@sanbi.org.za <i>Enquiries for SCM:</i> Ms M. Matlala, Tel. (012) 843-5200/5235 <i>E-mail:</i> m.matlala2@sanbi.org.za NB: The tender documents can be downloaded from 15 August 2014 at the SANBI website www.sanbi.org/jobs</p>	South African National Biodiversity Institute, Pretoria	SANBI: W192/2014	2014-09-08	517	517
<p>Appointing the Implementer for the Qunu Working for Wetlands Rehabilitation Project. <i>Enquiries:</i> Mr E. Munzhedzi, Tel. (012) 843-5228 <i>E-mail:</i> e.munzhedzi@sanbi.org.za <i>Enquiries for SCM:</i> Ms M. Matlala, Tel. (012) 843-5200/5235 <i>E-mail:</i> m.matlala2@sanbi.org.za NB: The tender documents can be downloaded from 15 August 2014 at the SANBI website www.sanbi.org/jobs</p>	South African National Biodiversity Institute, Pretoria	SANBI: W193/2014	2014-09-08	517	517
<p>Appointing the Implementer for the Baviaanskloof Working for Wetlands Rehabilitation Project. <i>Enquiries:</i> Mr E. Munzhedzi, Tel. (012) 843-5228 <i>E-mail:</i> e.munzhedzi@sanbi.org.za <i>Enquiries for SCM:</i> Ms M. Matlala, Tel. (012) 843-5200/5235 <i>E-mail:</i> m.matlala2@sanbi.org.za NB: The tender documents can be downloaded from 15 August 2014 at the SANBI website www.sanbi.org/jobs</p>	South African National Biodiversity Institute, Pretoria	SANBI: W194/2014	2014-09-08	517	517
<p>Appointment of a service provider to provide and install Telephone Management System for USAASA Head Office and its provincial offices for a period of thirty six (36) months. <i>Compulsory briefing session to be held as follows:</i> <i>Date:</i> 22 August 2014. <i>Time:</i> 09:00–10:30. <i>Venue:</i> USAASA Offices, Building No. 1, Thornhill Office Park, 94 Bekker Road, Vorna Valley, Midrand. Failure to attend will disqualify your bid proposal. Service providers are required to pay bid levy of R300,00 (non-refundable). Failure to pay will disqualify your bid proposal</p>	Midrand	USAASA/ TEL-SYS 04/2014-15	2014-09-04	856	856
<p>Appointment of a Multidisciplinary Team with a Consulting Engineer as the Principal Agent of the assessment, design and project management of the repairs, renovations and upgrades to various infrastructure assets at the Pretoria Botanical Garden and National Herbarium, Pretoria. <i>Enquiries:</i> Mr Louwrens Vermaak, Tel. (012) 427-2000 <i>E-mail:</i> louwrens.vermaak@auconggroup.com <i>Enquiries:</i> Ms Jeanette Manana, Tel. (012) 843-5200 <i>E-mail:</i> j.manana@sanbi.org.za <i>Enquiries for SCM:</i> Ms M. Matlala, Tel. (012) 843-5200/5235 <i>E-mail:</i> m.matlala2@sanbi.org.za <i>Compulsory site meeting and briefing session:</i> 26 August 2014 at 11:00. <i>CIDB Grading:</i> N/A. <i>A compulsory site briefing session will be conducted at:</i> <i>Venue:</i> Biodiversity Centre, Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria. NB: The tender documents can be downloaded from 15 August 2014 at the SANBI website www.sanbi.org/jobs</p>	South African National Biodiversity Institute, Pretoria	SANBI: W187/2014	2014-09-05	517	517
<p>Appointment of a service provider for the construction of a new roof of the Goldfields Education Centre at the Kirstenbosch National Botanical Garden. <i>Enquiries:</i> C. D. du Preez Pr.Eng, Tel. (021) 417-2900. Fax. (021) 417-2999. <i>E-mail:</i> Charl.duPreez@smec.com <i>Enquiries for SCM:</i> Ms M. Matlala, Tel. (012) 843-5200/5235 <i>E-mail:</i> m.matlala2@sanbi.org.za <i>Compulsory site meeting and briefing session:</i> 25 August 2014 at 11:00. <i>CIDB Grading:</i> 5 CE or higher.</p>	South African National Biodiversity Institute, Pretoria	SANBI: G188/2014	2014-09-05	517	517

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 185	
<p>A compulsory site meeting and briefing session will be held on site at the Goldfields Education Centre Building at the Kirstenbosch National Botanical Garden, Rhodes Drive, Newlands, Cape Town.</p> <p>NB: Tender documents will be available as from 15 August 2014 and will be available at a non-refundable fee of R500,00 at SMEC South Africa (65 Riebeeck Street, Cape Town).</p>					
<p>Department of Defence: Potchefstroom: School of Artillery: Major Refurbishment of Facilities and Civil Services.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory tender clarification meeting will be held in respect of this tender.</p> <p><i>The particulars of the said clarification meeting, if applicable, are:</i></p> <p><i>Date:</i> 29 August 2014 (Potchefstroom), Department of Defence: School of Artillery.</p> <p><i>Time:</i> 11:00.</p> <p><i>Location:</i> Potchefstroom.</p> <p>Tender documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for tender information:</i> Shirley Monageng, Tel: (012) 406-1819.</p> <p><i>General enquiries: Project Manager:</i> Papama Dike, Tel. (012) 406-1128/071 641 6088</p>	Pretoria	HP 14/039	2014-09-15	2	2
<p>Appointment of professional service provider support to enable implementation, monitoring, evaluation and reporting of the National Water Resource Strategy Second Edition (NWRS2).</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> Ms Dr M. Ligthelm, Tel. (012) 336-7067 <i>E-mail:</i> lighthelm@DWS.gov.za</p>	Water Affairs Head Office	WP10924	2014-09-16	95	95
<p>Appointment of a service provider to provide forensic audit services for a period of 36 months.</p> <p><i>Contact persons:</i> Y. Cronje, <i>E-mail:</i> YCronje@thedti.gov.za E. Dennis, <i>E-mail:</i> EDennis@thedti.gov.za</p>	Department of Trade and Industry	Bid dti 11/14-15	2014-09-05	419	419
<p>To procure and appoint a service provider to deliver a 24 hour home based care service at Sivuyile 1+2 residential facilities for clients with severe and profound intellectual disability situated on the premises of Stikland Hospital.</p> <p><i>Compulsory briefing session/site visit will be held as follows:</i> <i>Date:</i> 26 August 2014. <i>Time:</i> 10:00.</p> <p><i>Place:</i> Sivuyile 1, Administration Office: On the premises of Stikland Hospital.</p> <p>An attendance register will be signed.</p> <p><i>Enquiries:</i> willem.sivuyile@gmail.com or Tel. (021) 919-2292 or 083 357 4644.</p> <p>Please obtain documents before attending the site meetings. Bid documents will be available electronically. Please send written requests for documents with full company and contact details to:</p> <p>Mr Eugene Philander, <i>E-mail:</i> Eugene.Philander@westerncape.gov.za or Fax. 086 562 1311.</p>	Department of Health, Western Cape Government	WCDOH 363/2014	2014-09-15	519	519

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 185	
<p>Kindly note that the Government of the Western Cape will only contract business with bidders who are duly registered on the Western Cape Supplier Database at the time of bid closure. All service providers who are currently registered on the Database are also invited to update their status by contacting the Western Cape Helpdesk on:</p> <p>086 122 5577, or Tel. (021) 680-4666, or <i>E-mail: www.supplierdatabase@quadrem.com</i></p> <p>A non-refundable fee of R50,00 will be payable for hard and electronic copies of the bid document.</p> <p>Payments in cash only must be deposited into the Department of Health's Account. Internet transfers (EFT's) are also acceptable.</p> <p><i>Bank & branch: Nedbank Cape Town.</i> <i>Branch code: 14 52 09.</i> <i>Account No. 1452 045 097.</i></p> <p>Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request for bid document.</p>					
<p>Panel of experts—To procure the services of an undisclosed number of technical experts in a variety of fields related to common consumer disputes received by the OCP so that technical reports and/or other support can be provided on disputes investigated by the Office of the Consumer</p>	Department of Economic Development and Tourism	EDT 003/14	2014-09-16	87	87
<p>Appointment of a specialist service provider to assist the FSB with the drafting of an institutional framework and organisational design of the new market conduct regulator.</p> <p><i>Compulsory briefing session:</i> <i>Date: 26 August 2014.</i> <i>Time: 14:00.</i> <i>Place: FSB Offices, Riverwalk Office Park, 41 Matroosberg Road (corner Garsfontein and Matroosberg Road), Ashlea Gardens, Extension 6, Menlo Park, Pretoria, 0081.</i></p>	Financial Services Board (FSB)	FSB 2014/013	2014-09-09	747	747
<p>The appointment of a service provider to conduct PCI&S audits and finalisation of cars from the 2011/12 audits. A compulsory briefing session will be held on 27 August 2014 at the Department of Agriculture, Forestry and Fisheries, Hamilton Forum Building, 110 Hamilton Street, Board Room, First Floor, from 10:00 to 11:00.</p> <p><i>Technical contact person:</i> Ms Mmakwena Maleka, Tel. (012) 309-5749. <i>General contact person:</i> Ms T. Khambule, Tel. (012) 319-6725</p>	RSA	4.4.12.4/7/14	2014-09-05	115	115
<p>Appointment of a service provider to provide, develop and conduct the second Victim Satisfaction Survey 2014 with an intention of assessing the level of satisfaction and dissatisfaction of victim services.</p> <p>There will be a compulsory tender briefing session at 10:00 on 20 August 2014 at the HSRC Building, 134 Pretorius Street, Pretoria. Failure to attend the briefing session will result in a bid being disqualified.</p> <p>Hard copies of bid documents are obtainable from the Bid Office, Department of Social Development, HSRC Building, 134 Pretorius Street, Pretoria, at an all inclusive cost of R50,00 per document. Alternatively a soft copy of the bid document can be e-mailed free of charge.</p> <p><i>Enquiries:</i> Mr R. Mokoena, Tel. (012) 312-7109 <i>E-mail: renoldmo@dsd.gov.za</i> Ms N. Kabini, Tel. (012) 312-7142 <i>E-mail: neok@dsd.gov.za</i></p>	Department of Social Development, Pretoria	SD07/2014	2014-09-29	116	116

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 185	
<p>Appointment of a service provider to review the White Paper on National Transport Policy 1996. <i>Compulsory briefing session will be held as follows:</i> <i>Date:</i> 22 August 2014. <i>Time:</i> 09:00. <i>Venue:</i> DOT, Indaba Board Room, 159 Forum Building, corner of Bosman and Struben. <i>Contact person Bid Administration:</i> Mr L. Mashile or Mr T. Khasu, Tel. (012) 309-3429/3687. <i>For Technical enquiries:</i> Mr Moeti Kgamanyane/Miss Itumeleng Mokone, Tel. (012) 309-3234/3162</p>	Department of Transport	DOT/13/2014/ITP	2014-09-05	108	108
<p>Request for Proposals (RFP) Appointment of a service provider to assist the South African Police Service with:</p> <ul style="list-style-type: none"> • Public Relations Reputation Management Service Media Monitoring and Analysis Services <p>A compulsory briefing session will be held at Divisional Commissioner: Supply Chain Management: 117 Cresswell Road, Silverton, Pretoria, on 3 September 2014 at 11:00</p>	SPS: Corporate Communication	19/1/9/1/65 TP (14)	2014-09-18	110	110
<p>Terms of Reference: Appointment of a service provider to assist internal audit with the execution of internal audit plan for a period of twenty four (24) months. NB: A compulsory briefing session will be held on 29 August 2014 at the Department of Cooperative Governance (DCoG), c/o Steve Biko and Johannes Ramokhoase Streets, Arcadia, Pretoria, Room 501, NOSA Building at 10h00. Bidders who do not attend the briefing session will be disqualified. <i>Please take note of the following:</i> 1. This tender is a replacement of Tender No. COGTA (T) 34/2013 which has been cancelled. 2. The tender documents will be available on the following website: www.cogta.gov/tenders <i>Technical enquiries:</i> SunitaR@cogtagov.za <i>SCM enquiries:</i> SandisoM@cogta.gov.za</p>	Department of Cooperative Governance and Traditional Affairs	COGTA (T) 07/2014	2014-09-15	719	719
<p>Invitation to prospective suppliers and service providers to apply for registration on the W&RSETA Supplier Database. Supplier Database documentation is available on the W&RSETA website www.wrseta.org.za Special requirement for registration: All providers to include their B-BBEE rating certificate for compliance to the amended PPPFM Act 2000. <i>Contact:</i> supplierdatabase@wrseta.org.za</p>	W&RSETA Riverside Office Park, 1303 Heuwel Avenue, corner of Heuwel and Lenchen South Avenues, Hennops House, Centurion, Pretoria	Supplier Database 2014/2015	2014-09-30	955	955
<p><i>Amendment of Request for Proposal:</i> Bidders are hereby invited to submit proposals for: Appointment of a service provider to roll out Learnership in Public Administration Services, NQF Level 3. 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. 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/GCRA/110/2014. Proof of payment handed in at the Tender Desk. <i>Technical enquiries:</i> Lydia Phehla, Tel. (011) 556-9000, or Lydia.Phehla@gauteng.gov.za Ntombi Mtambeki, Tel. (011) 556-9000, or Ntombi.Mtambeki@gauteng.gov.za <i>Administrative enquiries:</i> Pinky Nkosi, Tel. (011) 355-0883, or Pinky.Nkosi@gauteng.gov.za</p>	GCRA	GT/GCRA/110/2014	2014-09-05	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 185	
Jaco Smit: Tel. (011) 689-6058 Lennard Billings, Tel. (011) 689-6041or Tender.admin@gauteng.gov.za					
<i>Amendment of Request for Proposal:</i> Bidders are hereby invited to submit proposals for: Appointment of a service provider to Conduct a Learnership in Business Administration Services (SAQA ID:23833), NQF Level 2 for 50 GPG officials. 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. 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/GCRA/109/2014. Proof of payment handed in at the Tender Desk. <i>Technical enquiries:</i> Lydia Phehla, Tel. (011) 556-9000, or Lydia.Phehla@gauteng.gov.za Ntombi Mtambeki, Tel. (011) 556-9000, or Ntombi.Mtambeki@gauteng.gov.za <i>Administrative enquiries:</i> Pinky Nkosi, Tel. (011) 355-0883, or Pinky.Nkosi@gauteng.gov.za Jaco Smit: Tel. (011) 689-6058 Lennard Billings, Tel. (011) 689-6041or Tender.admin@gauteng.gov.za	GCRA	GT/GCRA/ 109/2014	2014-09-05	323	323
Request for proposals from a service provider/s to supply, install and maintain a Performance Management System (P, M and E) at ADA. • This bid will be evaluated in terms of the 90/10 scoring system. • This bid will be a two phase process and will include functionality, which will be scored out of 100. In order to be considered for further evaluation, a bidder must obtain the minimum passing score of 65 out of 100. RFP documents can be obtained using one of the following three methods (From Monday 18 August 2014 at 08:00): 1. Website: http://www.ada-kzn.co.za —Go to Tenders Tab and select bids—at no cost. 2. E-mail: ngubam@ada-kzn.co.za or dladlan@ada-kzn.co.za at no cost. 3. Hard copy: Available at a non-refundable cost of R100 per set of documents from Agribusiness Development Agency (ADA) Offices, 5 Cascades Crescent, Cascades Office Park, Montrose, Pietermaritzburg, from 18 August 2014 at 08:00. Compulsory briefing will be held on Thursday, 21 August 2014 at 10:00, at ADA Offices in Pietermaritzburg. <i>Technical enquiries:</i> Ms Phumla Vilakazi, Tel. (033) 347-8623, E-mail: vilakazip@ada-kzn.co.za Mr Bongani Ntimba, Tel. (033) 347-8607, E-mail: ntimbab@ada-kzn.co.za <i>Administrative enquiries:</i> Mr Mandla Ngiba, E-mail: ngibam@ada-kzn.co.za or Ms Nompumelelo Dladla, E-mail: dladlan@ada-kzn.co.za	Agribusiness Development Agency (ADA)	ADAB 03/2014	2014-09-08	1005	1005
Call for Internal Auditor Firm. <i>Compulsory briefing session:</i> 29 August 2014, 11:00. <i>Duration period:</i> 3–5 years. Broad based black economic empowerment principles 90/10, at National Library of South Africa, 75 Thabo Sehume Street, Pretoria, 0001, 2nd Floor Auditorium. This bid is sold at a non-refundable value of R300,00. <i>Enquiries for Pretoria:</i> Ms Naazneen Babamia, Tel. (012) 401-9775, Cell 076 270 2773 <i>Technical enquiries:</i> Ms Malekgoloane Malapane, Tel. (012) 401-9776, Cell 082 523 4900	National Library of South Africa, 75 Thabo Sehume Street, Pretoria, 0001	NLSA INTERNAL AUDITOR 09/2014	2014-09-24	540	540

SPECIAL ADVERTISEMENTS

**DEPARTMENT OF HEALTH
VRYHEID DISTRICT HOSPITAL**

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

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

SUPPLY/SERVICE : SUPPLY, INSTALL AND COMMISSIONING OF AN ALARM SYSTEM
 QUOTATION NO : ZNQ 224/2014/15
 CONTRACT DURATION: ONCE OFF
 CLOSING DATE : 27 AUGUST 2014
 CLOSING TIME : 11h00
 FOR DOCUMENTS : MS P.F.N. NKOSI
 TELEPHONE : 034-989 5948
 FAX : 034-982 1658
 FOR SPECIFICATION : MR S. PILLAY
 TELEPHONE : 034 989 5927

SUPPLY/SERVICE : SUPPLY AND INSTALL DOOR ACCESS CONTROL SYSTEM
 QUOTATION NO : ZNQ 226/2014/15
 CONTRACT DURATION: ONCE OFF
 CLOSING DATE : 27 AUGUST 2014
 CLOSING TIME : 11h00
 FOR DOCUMENTS : MS P.F.N. NKOSI
 TELEPHONE : 034-989 5948
 FAX : 034-982 1658
 FOR SPECIFICATION : MR S. PILLAY
 TELEPHONE : 034 989 5927

* KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

SUPPLY/SERVICE : PUBLIC ADDRESS SYSTEM FOR PHARMACY WAITING AREA
 QUOTATION NO : ZNQ 253/2014/15
 CONTRACT DURATION: ONCE OFF
 CLOSING DATE : 27 AUGUST 2014
 CLOSING TIME : 11h00
 FOR DOCUMENTS : MS P.F.N. NKOSI
 TELEPHONE : 034-989 5948
 FAX : 034-982 1658
 FOR SPECIFICATION : MR S. PILLAY
 TELEPHONE : 034 989 5927

SUPPLY/SERVICE : 42 XGLUCOMETERS
 QUOTATION NO : ZNQ 298/2014/15
 CONTRACT DURATION: ONCE OFF
 CLOSING DATE : 27 AUGUST 2014
 CLOSING TIME : 11h00
 FOR DOCUMENTS : MS P.F.N. NKOSI
 TELEPHONE : 034-989 5948
 FAX : 034-982 1658

SUPPLY/SERVICE : 30 X DIAGNOSTIC SETS
 QUOTATION NO : ZNQ 297/2014/15
 CONTRACT DURATION: ONCE OFF
 CLOSING DATE : 27 AUGUST 2014
 CLOSING TIME : 11h00
 FOR DOCUMENTS : MS P.F.N. NKOSI
 TELEPHONE : 034-989 5948
 FAX : 034-982 1658

SUPPLY/SERVICE : UNIFORM NURSES X OVER- LARGE
 UNIFORM NURSES X OVER XXL
 UNIFORM NURSES X OVER GREEN XL
 UNIFORM NURSES X OVER GREEN XXL
 DOCTORS VESTS
 QUOTATION NO : ZNQ 301/2014/15
 CONTRACT DURATION: ONCE OFF
 CLOSING DATE : 27 AUGUST 2014
 CLOSING TIME : 11h00
 FOR DOCUMENTS : MS P.F.N. NKOSI
 TELEPHONE : 034-989 5948
 FAX : 034-982 1658

SUPPLY/SERVICE : TOWELS BATH BLUE
 QUOTATION NO : ZNQ 302/2014/15
 CONTRACT DURATION: ONCE OFF
 CLOSING DATE : 27 AUGUST 2014
 CLOSING TIME : 11h00
 FOR DOCUMENTS : MS P.F.N. NKOSI
 TELEPHONE : 034-989 5948
 FAX : 034-982 1658

SUPPLY/SERVICE : GOWNS X-RAY PINK
 TROUSERS THEATRE
 QUOTATION NO : ZNQ 303/2014/15
 CONTRACT DURATION: ONCE OFF
 CLOSING DATE : 27 AUGUST 2014
 CLOSING TIME : 11h00
 FOR DOCUMENTS : MS P.F.N. NKOSI
 TELEPHONE : 034-989 5948
 FAX : 034-982 1658

- KINDLY RETURN **ALL DOCUMENTATION** WHEN REPLYING

SUPPLY/SERVICE : NIGHT DRESS WHITE
GOWN NIGHT CHILD
JACKET PYJAMAS CHILD
QUOTATION NO : ZNQ 304/2014/15
CONTRACT DURATION: ONCE OFF
CLOSING DATE : 27 AUGUST 2014
CLOSING TIME : 11h00
FOR DOCUMENTS : MS P.F.N. NKOSI
TELEPHONE : 034-989 5948
FAX : 034-982 1658

SUPPLY/SERVICE : CONDOM DISTRIBUTION
QUOTATION NO : ZNQ305/2014/15
CONTRACT DURATION: SIX MONTHS
CLOSING DATE : 27 AUGUST 2014
CLOSING TIME : 11h00
FOR DOCUMENTS : MS P.F.N. NKOSI
TELEPHONE : 034-989 5948
FAX : 034-982 1658

SUPPLY/SERVICE : LINEN DRAW SHEETS
QUOTATION NO : ZNQ 306/2014/15
CONTRACT DURATION: ONCE OFF
CLOSING DATE : 27 AUGUST 2014
CLOSING TIME : 11h00
FOR DOCUMENTS : MS P.F.N. NKOSI
TELEPHONE : 034-989 5948
FAX : 034-982 1658

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

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

• KINDLY RETURN **ALL DOCUMENTATION** WHEN REPLYING

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 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 Blue suit Water Repellent – Disposable
 Quotation number: ZNQ 239/2013/14
 Quantity: 1000 pairs
 Period: ONCE OFF
 Closing date: 04 September 2014
 Closing time: 11:00 am
 Contact Person: Ms T. Shabane/ Mr S Ngcobo on (0350 907 7063/6

Service: Replacement of galvanized leaking water pipes, wash hand basin, damaged bath and replace wall and floor tiles and toilet pan cistern at 5 Hibbard Road

Quotation number: 374/2014-15
 Period: ONCE OFF
 Closing date: 04 September 2014
 Closing time: 11:00 am
 Compulsory site meeting: 22 August 2014, Hibbard Road, 12h00
 Contact Person: Ms T. Shabane/ Mr S Ngcobo on (035) 907 7063/6

Service: Replacement of galvanized leaking water pipes, wash hand basin, damaged bath and replace wall and floor tiles and toilet pan cistern at Flat 34 Strelizia

Quotation number: 45/2014-15
 Period: ONCE OFF
 Closing date: 04 September 2014
 Closing time: 11:00 am
 Compulsory site meeting: 22 August 2014, Flat 34 Strelizia, 10h00
 Contact Person: Ms T. Shabane/Mr S Ngcobo on (035) 907 7063/6

• KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

Service: Replacement of perimeter fencing at 22 Pastuer Road Sharon Courts

Quotation number: 476/14-15

Period: ONCE OFF

Closing date 04 September 2014

Closing time: 11:00 am

Compulsory site meeting: 22 August 2014, Hibbard Road, 10h00

Contact Person: Ms T. Shabane/Mr S Ngobo on (035) 907 7063/6

Service: Replacement of galvanized leaking water pipes, wash hand basin, and damaged bath and replace wall and floor tiles and toilet pan cistern at Maxwell No. 1

Quotation number: 46/2014-15

Period: ONCE OFF

Closing date 04 September 2014

Closing time: 11:00 am

Compulsory site meeting: 22 August 2014, Maxwell No. 1, 11h00

Contact Person: Ms T. Shabane/Mr S Ngcobo on (035) 907 7063/6

Service: Replacement of galvanized leaking water pipes, wash hand basin, damaged bath and replace wall and floor tiles and toilet pan cistern at Flat 24 Strerlitzia

Quotation number: 47/2014-15

Period: ONCE OFF

Closing date 04 September 2014

Closing time: 11:00 am

Compulsory site meeting: 22 August 2014, Flat 24 Strelizia, 10h00

Contact Person: Ms T. Shabane/Mr S Ngcobo on (035) 907 7063/6

Service: Major Service on two carrier chillers on a quarterly basis
Quotation number: 238/2014-15
Period: ONCE OFF
Closing date: 04 September 2014
Closing time: 11:00 am
Contact Person: Ms T. Shabane/Mr S Ngcobo on (035) 907 7063/6
Service: Replacement of Perimeter Fencing at No.6 and 8 Hancock Ave

Quotation number: 47/2014-15
Period: ONCE OFF
Closing date: 04 September 2014
Closing time: 11:00 am
Compulsory site meeting: 22 August 2014, No. 6 & 8 Hancock Ave, 11h30
Contact Person: Ms T. Shabane/Mr S Ngcobo on (035) 907 7063/6

Item description: Coated Vicryl (Polyglactin) suture size: 2.0 Length: 70cm
V664H
Quantity: 50 Boxes
Quotation number: 477/14-15
Period: ONCE OFF
Closing date: 04 September 2014
Closing time: 11:00 am
Contact Person: Ms T. Shabane/Mr S Ngcobo on (035) 907 7063/6

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- KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

Item description: Bed Spreads as attached specification
Quantity: 500
Quotation number: ZNQ 375/2014-15
Period : ONCE OFF
Closing date: 04 September 2014
Closing time: 11:00 am
Contact Person: Ms T. Shabane/Mr S Ngcobo on (035) 907 7063/6

Item description: Harmonic Curved Shears 36cm long – 15mm active blade – 5.5 diameter
Quantity: 10 Units
Quotation number: ZNQ 184/14-15
Period ONCE OFF
Closing date: 04 September 2014
Closing time: 11:00 am
Contact Person: Ms T. Shabane/Mr S Ngcobo on (035) 907 7063/6

Item description: Agilia Tiva/TCI Injectomat Code: FPSZ018230
Quantity: 02
Quotation number: ZNQ 443/14-15
Period ONCE OFF
Closing date: 04 September 2014
Closing time: 11:00 am
Contact Person: Ms T. Shabane/Mr S Ngcobo on (035) 907 7063/6

Documents (except where compulsory site meeting has been scheduled) are to be collect and can be obtained at 29 union streets, Empangeni, 3880 (STORES DEPARTMENT) Contact person Miss T. Shabane Tel: 035 907 7063

• KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

ECRDA

Eastern Cape Rural Development Agency

1. INVITATION TO BID - PROVISION OF MANAGED PRINT SERVICES AT ECRDA

REFERENCE: SCMU 039-2014/15

The Eastern Cape Rural Development Agency hereby invites experienced and reputable service providers to bid for the Provision of Managed Print Services.

Requirements for Managed Print Services:

- 36 Month Lease contract for:
 - 4 x Colour Multi-Function Printers (Print, copy, scan & fax – Specifications below).
 - 6 x Monochrome (Black & White) Multi-Function Printers (Print, copy, scan & fax – Specifications below).
 - Volumes of between 10 000 & 30 000 pages per month.
 - All set up costs to be included in lease contract.
- 36 Month SLA Contract (renewable on a 12 month basis):

Printer Specifications:

- Monochrome Workgroup MFC:

	MF4
Item name	Large workgroup mono A3 multifunction device
Users	Up to 50
Pages / month	20 000
Print/copy speed	30
Paper handling	A3 duplex, R-ADF
Input / Output tray	1000 / 500
Connectivity	Gigabit, High Speed USB2 Direct Print
PDL	PCL5c, PCL6, PDF, PS3
Controller Features	Unified Address Book, Remote Control Panel, Config Cloning
Standards	ISO yield, Secure Print, Secure Fax, Secure Scan, Secure Email

- Colour Workgroup MFC:

	MFC5
Item name	Large workgroup A3 colour multifunction device
Users	Up to 50
Pages / month	10 000
Print/copy speed (colour)	40
Paper handling	A3 duplex, R-ADF
Input / Output tray	1000 / 500
Connectivity	Gigabit, High Speed USB2 Direct Print

ECRDA

Eastern Cape Rural Development Agency

PDL	PCL5c, PCL6, PDF, PS3
Controller Features	Unified Address Book, Remote Control Panel, Config Cloning
Standards	ISO yield, Secure Print, Secure Fax, Secure Scan, Secure Email

2. Evaluation Criteria

The first stage of evaluation will be based on functionality in terms of which bidders will be required to obtain the minimum qualifying score in order to be eligible for further evaluation. The second stage of evaluation will be based on 90/10 Preference Point System as per Preferential Procurement Policy Framework Act, 2000 and its amended regulations.

3. Important Conditions

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

Bid documents will be available during working hours from 15 August 2014 at Unit D12, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London. Bid document will be available upon payment of a non-refundable amount of R200.00 per document. **This must be deposited to ECRDA, Standard Bank Account Number: 280973373, King Williams Town per set of document. NB No cheque or cash will be accepted at the ECRDA office.**

The completed bid document and any supporting documentation shall be placed in a sealed envelope clearly marked "SCMU..... .. Provision of Managed Print Services" and deposited in the Tender Box at: **Unit D12, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London** where Bids will be opened in public.

A compulsory briefing session will be held on 22 August 2014 (10h00) at the address as mentioned above.

4. Closing date and Time: 05 September 2014 at 11:00.

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

Administrative enquiries may be directed to Mr. A. Sibulali at 043 703 6300 email: sibulalia@ecrda.co.za
 Technical enquiries may be directed to Mr. C. Van Rooyen at 043 703 6300, email: vanrooyenc@ecrda.co.za

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

Supplier Park Development Company SOC Ltd t/a
Automotive Industry Development Centre
Your partner in becoming globally competitive

SUPPLIER PARK DEVELOPMENT COMPANY SOC LTD T/A AIDC

**TENDER NAME: REPAIR AND MAINTAIN A 6KM ELECTRICAL FENCE AT THE AUTOMOTIVE
 SUPPLIER PARK IN ROSSLYN (NORTH OF PRETORIA)**

TENDER REF: T12/2014

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

TENDER DESCRIPTION:

The aim of the tender is to request interested and experienced electrical contractors to submit a complete proposal to repair and maintain the existing 6km perimeter electrified alarm fence and to comply with the new regulations as per Government Gazette No. 34154, Regulations 12 and 13 for COC certification.

Tenderers must be registered with the CIDB as **2EB** or higher. Joint Ventures are eligible to submit tenders provided that:

- a) Every member of the joint venture is registered with the CIDB;
- b) The lead partner has a contractor grading designation in the **2EBPE or higher** class of construction work.

The combined contractor grading designation calculated in accordance with Regulation 25 (1B) of 25 (7A) of the Construction Industry Development Regulations.

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

Notes:

- **Closing date for submission of tender documents:** Tender close – **16th September 2014 at 11:00**. Tender documents must be deposited in the tender box (1 x Original + 3 Copies) at the main gate of Automotive Supplier Park, 30 Helium Road, Rosslyn, Ext 2 Pretoria.
 - (1) A non-refundable **cash** payment of **R350** or by EFT is payable for each set of the tender documents. Banking details: SPDC (Pty) Ltd, FNB, Rosslyn; Br code: 250655; Acc no 62220435079; Ref: "Your Company Name and **T12/2014**". Please bring proof of payment.
 - (2) Tender documents will be available from the Procurement Officer: Lebogang Mashishi from **11:00 on 18th of August 2014 to 29th of August 2014**, at Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park, 30 Helium Road, ROSSLYN, Ext 2, Pretoria. Email: LMashishi@aidc.co.za
 - (3) A **compulsory briefing session** will be held on **25th August 2014 at 11:00**. Bidders are to meet at the Automotive Supplier Park 30 Helium Road, Rosslyn Ext 2, Pretoria.
 - (4) PPPFA Evaluation criteria: **80/20** where Price = 80 and BEE =20.
 - (5) No Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will be accepted. Late tenders will automatically be rejected.
 - (6) No bidder without a valid tax clearance certificate will be accepted.

Supplier Park Development Company SOC Ltd t/a
Automotive Industry Development Centre
your partner in becoming globally competitive

SUPPLIER PARK DEVELOPMENT COMPANY SOC LTD T/A AIDC

TENDER NAME: INVITATION FOR AN OPEN TENDER TO DEVELOP THE TSHWANE AUTOMOTIVE CITY (TAC) DEVELOPMENT FRAMEWORK, MASTER PLAN AND PRECINCT PLANS.

TENDER REF: AIDC_T14/2014

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

TENDER DESCRIPTION:

The aim of the tender is to request interested and experienced infrastructure development specialist(s) to partner with the AIDC to complete a Development Framework; Master Plan (including the 3 nodes), one Precinct Plan for the priority node of development. The Service Provider should have expertise and capacity to assist the AIDC with the establishment of the TAC Project Management Office (PMO). The scope will further require the Service Provider to complete Design Guidelines for the priority node identified for the TAC implementation.

The current scope of work extends over the 3 years of the programme, which will be phased in four (4) levels. This tender will focus primarily on year one deliverables with the option to extend the contract to cover year two and three deliverables at the AIDC's sole discretion.

The list of deliverables by the successful partner is phased in four (4) levels:

Level	Description	12 months from appointment	24 months from appointment	36 months from appointment
1	TAC Development Framework	◆		
2	TAC Master Plan (including the 3 nodes)		◆	
3	TAC Nodes Precinct Plans (at least 1 priority node)			◆
4	The TAC Design Standards/Guidelines			◆

NOTES:

Closing date for submission of tender documents: Tender close – **16th September 2014 at 11H00**. Tender documents must be deposited in the tender box (1 x Original + 3 Copies and tender document purchase receipt) at the main gate of Automotive Supplier Park, 30 Helium Road, Rosslyn, Ext 2 Pretoria.

- (1) A non-refundable **cash** payment of **R350** or by EFT is payable for each set of the tender. Banking details: SPDC (Pty) Ltd, FNB, Rosslyn; Br code: 250655; Acc no 62220435079; Ref: "Your Company Name and T14/2014". Please bring proof of payment.
- (2) Tender documents will be available from the Procurement Officer: Lebogang Mashishi from **11:00 on 18th of August 2014 to 29th of August 2014**, at Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park, 30 Helium Road, ROSSLYN, Ext 2 Pretoria. Email: LMashishi@aidc.co.za
- (3) A **compulsory briefing session** will be held on **26th August 2014 at 12H00**. Bidders are to meet at the Automotive Supplier Park 30 Helium Road, Rosslyn Ext 2, Pretoria.
- (4) PPPFA Evaluation criteria: **90/10** where Price = 90 and BEE = 10.
- (5) No Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will be accepted. Late tenders will automatically be rejected.
- (6) No bidder without a valid tax clearance certificate will be accepted.

**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	:	Bioline Syphilis kit (SD3.0) or equivalent.
QUANTITY	:	40 boxes
ZNQ NUMBER	:	LS347/14GAZ
CLOSING DATE	:	01/09/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Volumat line giving set for intravenous pumps (Ref:vl st22 standard + k-nect) or equivalent, must be compatible).
QUANTITY	:	300 units
ZNQ NUMBER	:	LS348/14GAZ
CLOSING DATE	:	01/09/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Epidural pack system, 17g needle, 19g catheter (as per spec). or equivalent.
QUANTITY	:	200 units
ZNQ NUMBER	:	LS349/14GAZ
CLOSING DATE	:	01/09/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Tracheostomy cleaning brush.
QUANTITY	:	50 units
ZNQ NUMBER	:	LS350/14GAZ
CLOSING DATE	:	01/09/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sterile, single use, nasal rae north facing uncuffed size: 6.0mm ref: 114-60 or (equivalent).
QUANTITY	:	40 units
ZNQ NUMBER	:	LS351/14GAZ
CLOSING DATE	:	01/09/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
TIME	:	11H00
ENQUIRIES	:	Louise Steyn

-
- KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

SUPPLY	:	Sterile, single use, nasal rae north facing uncuffed size: 7.0mm ref: 114-70 or (equivalent).
QUANTITY	:	30 units
ZNQ NUMBER	:	LS352/14GAZ
CLOSING DATE	:	01/09/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sterile, single use, nasal rae north facing uncuffed size: 6.5mm ref: 114-65 or (equivalent).
QUANTITY	:	30 units
ZNQ NUMBER	:	LS353/14GAZ
CLOSING DATE	:	01/09/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Hands free tracheostomy speaking valve paed's and adult.
QUANTITY	:	10 units
ZNQ NUMBER	:	LS354/14GAZ
CLOSING DATE	:	01/09/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Handbook of audiology 7 th edition by Katz J.
QUANTITY	:	1 units
ZNQ NUMBER	:	LS355/14GAZ
CLOSING DATE	:	01/09/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Nepro LP, ready to drink, 200ml ref: 1330111 or equivalent (patient's feed).
QUANTITY	:	40 tray's
ZNQ NUMBER	:	LS356/14GAZ
CLOSING DATE	:	01/09/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	NovaSource renal, 237ml ready to drink ref: 12145078 or equivalent (supplement for patients on dialysis).
QUANTITY	:	30 boxes
ZNQ NUMBER	:	LS357/14GAZ
CLOSING DATE	:	01/09/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sterile, single use, 4 clave, 3 rings 15inch (38cm) appx 2.8ml extension set ref: 011-c4237 or equivalent.
QUANTITY	:	300 units
ZNQ NUMBER	:	LS374/14GAZ
CLOSING DATE	:	01/09/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sterile, single use, regional analgesia needle with electro-neuro-stimulation port and extension tube size: 0.8mm x 21g x length: 50mm ref: 5194.503 or equivalent.
QUANTITY	:	50 units
ZNQ NUMBER	:	LS375/14GAZ
CLOSING DATE	:	01/09/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sterile, single use, regional analgesia needle with electro-neuro-stimulation port and extension tube size: 0.8mm x 21g x length: 100mm ref: 5194.103 or equivalent.
QUANTITY	:	50 units
ZNQ NUMBER	:	LS376/14GAZ
CLOSING DATE	:	01/09/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn

* KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

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

- (i) Quotations must be on an official quotation form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope/s should be addressed to the Department of Health: Manguzi Hospital with the quotation number and the closing date.
- (v) The name and the address of the quoting contractors must be endorsed at the back of the envelope (s)
- (vi) All Departments of Health Contractors awarded are subject to appeals being timorously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation forms or documents are available from Manguzi Hospital, off Main Road Ithala Centre, Manguzi Town Kwa-Ngwanase, 3973.
- (viii) 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)
- (ix) Mandatory requirements for tenders, Company must be registered under supplier's database
- (x) 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 Point (80/20system)
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non-compliant Contributor	0

SUPPLY/SERVICE : Supply and Deliver Help desk solid wood x 4,
: Office desk 3 drawers x 10
: Computer stand x 1
Closing date : 26 August 2014
Quotation number : ZNQ284/14-15
Closing time : 11: 00
Contact person : Ms BP Thwala, Tel. (035 5920150 ext. 212

SUPPLY/SERVICE : Supply and deliver Double bed x 7
: ¾ bed x 20
Closing date : 26 August 2014
Quotation number : ZNQ28285/14-15
Closing time : 11: 00
Contact person : Ms BP Thwala, Tel. (035 5920150 ext. 212

SUPPLY/SERVICE : Supply and Deliver Office chairs swivel x 38,
: Office chairs ordinary x 14
Closing date : 26 August 2014
Quotation number : ZNQ286/14-15
Closing time : 11: 00
Contact person : Ms BP Thwala, Tel. (035 5920150 ext. 212

SUPPLY/SERVICE : Supply and Deliver Bar stool x 3
: Foldable tables x 6
: Foldable chairs x 12
: Typist chairs x 3
: Water cooler 20lt x 01
Closing date : 26 August 2014
Quotation number : ZNQ287/14-15
Closing time : 11: 00
Contact person : Ms BP Thwala, Tel. (035 5920150 ext. 212

SUPPLY/SERVICE : Supply and Deliver Safe
Closing date : 26 August 2014
Quotation number : ZNQ288/14-15
Closing time : 11: 00
Contact person : Ms BP Thwala, Tel. (035 5920150 ext. 212

SUPPLY/SERVICE : Supply and Deliver Gas stove 4 burners x 01
: Electric stove 4 burners x 03
: Microwave x 03
: Refrigerators 260lt x 05
: Lawn mower x 01
Closing date : 26 August 2014
Quotation number : ZNQ289/14-15
Closing time : 11: 00
Contact person : Ms BP Thwala, Tel. (035 5920150 ext. 212)

SUPPLY/SERVICE : Supply and Deliver Stationery cupboard x 05
: Filling cabinet x 20
: Laminating machine A4/A3x 01
Closing date : 26 August 2014
Quotation number : ZNQ290/14-15
Closing time : 11: 00
Contact person : Ms BP Thwala, Tel. (035 5920150 ext. 212)

SUPPLY/SERVICE : Supply and Deliver Lounge suite x 03
: Wardrobe x 04
: Floor polish machine x 01
Closing date : 26 August 2014
Quotation number : ZNQ291/14-15
Closing time : 11: 00
Contact person : Ms BP Thwala, Tel. (035 5920150 ext. 212)

B. TENDER ADVERTISEMENT**KWAZULU –NATAL DEPARTMENT HEALTH: EDUMBE COMMUNITY HEALTH CARE CENTRE**

- 1) Quotations must be on the official quotation form ,which shall be completed in all respect and all information must be supplied as stipulated in the quotation document
- 2) Each quotation must be submitted in a sealed envelope
- 3) The envelope must be addressed to Edumbe CHC together with the quotation number and closing date
- 4) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any)and a letter of acceptance being issued
- 5) Bidders must submit Original valid tax clearance certificate, CIDB certificate and certified copy of B-BBEE certificate issued by verification agency accredited by SANAS or registered Auditor.
- 6) Standard Bid Document (SBD1), preferential claim form, official price page (ZNQ) and declaration of interest forms must be duly completed and signed.
- 7) Quotation documents will be available at Department of Health (Edumbe CHC stand no 463 Edumbe main street Paulpietersburg) during site briefing date.
- 8) Only suppliers who will attend site briefing will be considered.
- 9) Fax bid documents will not be accepted. Bids that is being posted is done at own risk Edumbe CHC will not be held liable for any delayed posted tender documents
- 10) No Bid documents will be accepted after closing time stipulated on the quotation form

11) 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

SERVICES

ZNQ NO	Description /Service	Quantity	Site briefing details	Closing date
198/014/015	Supply and install steel trailer doors	06	Date : 22 August 2014 Time : 9h30 Venue :Edumbe CHC	29 August 2014
328/014/015	Supply and install cold storage room for kitchen to keep fruits, vegetables and meat)	01	Date : 22 August 2014 Time : 9h30 Venue :Edumbe CHC	29 August 2014

Gauteng Department of Human Settlements
GAUTENG PROVINCE
 HUMAN SETTLEMENTS
 REPUBLIC OF SOUTH AFRICA

Tender Notice & Invitation to Tender- Ref No: HLA 4/2/4-2014/33

Service	Evaluation Criteria	Required Professional Disciplines	Compulsory Site meeting and time.	Tender closing Date and Time
A forensic audit on past and current projects and produce a report with recommendations. Establishment of PMO (Programme Management Office)	Price =80 Equity=10 Methodology=10 (Please refer to the B-BBEE Equity points allocation below)	Forensic audit Analytical skills (focusing on engineering, construction, infrastructure and financial audits) Project management	Date : 20 August 2014 at 11:00am at Bank of Lisbon Building, c/o Albertina Sisulu (Market) and Sauer Street and, Ground Floor Auditorium	Date: 29 August 2014 at 11:00am
NB!! Detailed Terms of Reference will be an annexure to the tender document.				

In line with the National Outcomes, the Department has a responsibility of creating sustainable human settlements and improved quality of life. The Department is strategically placed to contribute towards the transformation of spatial patterns of Gauteng through the improved land use management. The Human Settlements Programmes are planned around the Gauteng City Region model and implementation of mixed use housing development projects is at the core of the Departments delivery goals.

The Department's performance has notably been declining over the past few years despite the fact that the budget has steadily grown over the same period. The Department has obtained a qualified audit opinion in the past two financial years as a result of weakness in the internal control systems both at operations, financial and supply chain management functional areas. The Department's information and document management systems are weak and largely the cause of the adverse audit opinion.

In order for the Department to deliver on its core mandate of creating sustainable human settlement and improve quality of households lives, the Department seeks the services of a service provider to conduct and assessment of the past and current projects and provide a report with recommendations to improve identified internal control weaknesses and operating systems, to assist the Department to establish a Programme Management Office that will package projects and ensure that they are delivered in line with the Gauteng integrated spatial framework and in compliance with the relevant legislative policy imperatives.

Mandatory Requirements for Tenders. Company registration documents with Identity Documents of Members / Directors and all the relevant qualifications required for this project. Relevant documented proof of affiliation to the required professional bodies. Relevant experience in terms of the services required with the project description, value and references. Please ensure that you complete the tender document in full and attach all the necessary documents that are required (i.e. Valid and original Tax Clearance Certificate, BBBEE Verification Certificates, SBD forms, etc.). Costing that is results based rather than time based.

A **non-refundable** deposit of **R300.00** (Three Hundred Rand) per set of tender documents payable by **cash** only to Gauteng Department of Human Settlements is required on collection of the document. Terms of Reference can be collected from the Department of Human Settlements, 37 Sauer Street, corner Albertina Sisulu (Market) and Sauer Streets, Bank of Lisbon, 7th Floor, Zwiitwa Vele who can be contacted at (011)355 – 4731. Documents can be collected from 18 August 2014 from 09:00 until 15:00.

The closing date is 29 August 2014, 11:00. Only companies who have submitted all of the above information will be considered for evaluation process. The Department of Human Settlements is under no obligation to give reasons for non-acceptance /rejection of any submission. All short listed bidders will be subjected to undergo a security screening in terms of Section 2 (1) (b) of the National Strategic Intelligence Act 67 of 2002 as amended.

GAUTENG PROVINCE

HUMAN SETTLEMENTS
REPUBLIC OF SOUTH AFRICA

REF NO: HLA 4/2/4 – 2014/32

Tender Number	Service	Evaluation Criteria	Required CIDB Grading	Compulsory Site meeting.	Tender closing Date and Time
HLA 4/2/4 - 2014/32	The construction of a Recreation Park - Evaton	Price =90 Equity=10 (Please refer to the B-BBEE Equity points allocation below)	3 SH PE	Date : 20 August 2014 Time :13:00 Venue : Mafatsane Community Centre - Evaton	Date: 12 September 2014. Time : 11:00

B BBEE Equity Points Allocation Table

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

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

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

Tender documents can be obtained from the Supply Chain Management Section 7th floor Department of Human Settlements, 37 Sauer Street, Johannesburg between 09:00 and 15:00 from 18 August 2014. Enquiries may be addressed to (1).Project Manager Lebina Shabe on 082 459 9926 and Supply Chain related matters – Zwiitwa Vele on 011 355- 4731.

A non-refundable deposit of R500.00 (Three Hundred Rand) per set of tender documents payable by **cash** only to Gauteng Department of Human Settlements is required on collection of the document.

Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the tender box on the Ground floor foyer at the Department of Human Settlements, 37 Sauer Street, Marshalltown Johannesburg not later than 11:00 am on or before **12 September 2014**. **Faxed, electronic or late submissions will not be accepted.**

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

GAUTENG PROVINCE
HUMAN SETTLEMENTS
REPUBLIC OF SOUTH AFRICA

REF NO: HLA 4/2/4 – 2014/31

Tender Number	Service	Evaluation Criteria	Required CIDB Grading	Compulsory Site meeting.	Tender closing Date and Time
HLA 4/2/4 - 2014/31	The construction of Chamberlain Road- Evaton	Price =90 Equity=10 (Please refer to the B-BBEE Equity points allocation below)	6 CE PE	Date : 20 August 2014 Time :11:00 Venue :Chamberlain Road - Evaton	Date: 12 September 2014. Time : 11:00

B BBEE Equity Points Allocation Table

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

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

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

Tender documents can be obtained from the Supply Chain Management Section 7th floor Department of Human Settlements, 37 Sauer Street, Johannesburg between 09:00 and 15:00 from 18 August 2014. Enquiries may be addressed to (1).Project Manager Lebina Shabe on 082 459 9926 and Supply Chain related matters – Zwiitwa Vele on 011 355- 4731.

A non-refundable deposit of R500.00 (Three Hundred Rand) per set of tender documents payable by **cash** only to Gauteng Department of Human Settlements is required on collection of the document.

Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the tender box on the Ground floor foyer at the Department of Human Settlements, 37 Sauer Street, Marshalltown Johannesburg not later than 11:00 am on or before **12 September 2014**. **Faxed, electronic or late submissions will not be accepted.**

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

DEPARTMENT OF HEALTH KZN**LADYSMITH PROVINCIAL HOSPITAL****ADMINISTRATION OF KWAZULU BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS FOR THE PROVINCIAL NATAL.**

- i. Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- ii. Each price quotation must be submitted in a sealed envelope.
- iii. The envelope/s must be addressed to Ladysmith Provincial Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on outside.
- iv. The name and address of the bidder must be endorsed on the back of envelope. These envelopes must be placed in the tender box at the main entrance.
- v. All Department of Health contracts awarded are subjected to appeals being lodged timeously (If any) and a letter of acceptance being issued.
- vi. Bid documents to be collected from : **Ladysmith Provincial Hospital**
36 Malcolm Road, Ladysmith, KZN
Tel: (036) 6372111 ext 295 / 335
Fax: (036) 6313156.
- vii. **Bidders must submit B-BBEE or EME certificate issued by a verification Agency accredited by SANAS or a registered Auditor together with an original Tax Clearance certificate must be submitted, regardless of the price, to Ladysmith Provincial Hospital.**
- viii. **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

B-BBEE Status level of contributor	Number of Points (80/20 System)
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0
- ix. Bid documents faxed or emailed will not be accepted.
- x. Bid documents that is being posted is done at own risk. Ladysmith Provincial Hospital will not be held liable for any documentation that is being delayed by postal services.
- xi. Ladysmith Provincial Hospital is not responsible for the tender documents submitted by courier companies and there is **no** official who is going to sign for receipt of tender documents. Paragraph (iii) above prevails.
- xii. **NO BID DOCUMENTS WILL BE ACCEPTED AFTER THE CLOSING TIME STIPULATED ON THE QUOTATION FORM.**

Supply/ Service Service domestic air conditioners
 Bid Number: ZNQ1109/14/15
 Site Briefing Date 22 August 2014
 Time 10 : 00 am
 Closing Date 29 August 2014
 Closing Time: 11h00
 Technical Specifications Paul Mthimkhulu
 Admin Enquiries: S C Zwane

Supply/ Service Service fire fighting equipment
 Bid Number: ZNQ1110/14/15
 Site Briefing Date 22 August 2014
 Time 11 : 00 am
 Closing Date 29 August 2014
 Closing Time: 11h00
 Technical Specifications Paul Mthimkhulu
 Admin Enquiries: S C Zwane

Supply/ Service Collection of bodies
 Bid Number: ZNQ1111/14/15
 Closing Date 29 August 2014
 Closing Time: 11h00
 Admin Enquiries: S C Zwane

Supply/ Service Electric height adjustable examination couch
 Quantity 02
 Bid Number: ZNQ1113/14/15
 Closing Date 29 August 2014
 Closing Time: 11h00
 Admin Enquiries: S C Zwane

Re-advert
 Supply/ Service Supply and deliver paper towel roll
 Bid Number: ZNQ1112/14/15
 Closing Date 29 August 2014
 Closing Time: 11h00
 Admin Enquiries: S C Zwane

National Urban Reconstruction and Housing Agency (NPC)



Invitation for Prospective Bidders

Advertisement

The National Urban Reconstruction Housing Agency (NURCHA) hereby invites prospective bidders with proven records in the area delineated to tender for the following bid:

Bid No.	Service Description	Duration of Service	Evaluation Criteria	Closing Date and Time
Bid 001-2014/2015	Provision of ICT Support Services	3 Years	90/10	08-09-2014 @ 11:00

Relevant documents, including Terms of Reference, may be downloaded for free from the NURCHA website from **15 August 2014**. Sealed documents individually marked as per the above bid number and description must be placed in the Tender box situated at the NURCHA Head Office's reception, address indicated below, **on or before the closing date and time specified above**. No bids will be accepted after the closing date and time. No bid sent per facsimile, post or e-mail will be accepted. Bids may be publicly opened at the following address:

**3rd Floor
54 On Bath Offices
Cnr Tyrwhitt and Bath Avenues
Rosebank
2196**

Administrative enquiries can be directed to Ms Pfunzo Mukheli (Pfunzo.Mukheli@nurcha.co.za) Tel: 011 214 8700. The NURCHA is not obliged to appoint the cheapest bidder and reserves the right not to accept any submission and to re-advertise if it so decides. Service providers will be adjudicated according to the Supply Chain Management Policy using the points system mentioned above, based on the Preferential Procurement Policy Framework Act, Act 5 of 2005, PFMA, Act 01 of 1999, as well as the Broad Based Black Economic Empowerment Act, Act 5 of 2003.

health

Department:
Health
PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

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

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

INVITATION OF BIDS

Description : Supply and delivery of Medical Air Compressor (60 LPM) capacity for Various Institutions in KZN Department of Health.
Bid reference number : ZNB 6081/2014-H
Closing date and time : 5 September 2014 at 11h00
Enquiries regarding specification : Mr C Cowlen Tel: 031- 461 8400
NB: the above mentioned bid is free of charge.

Description : Supply and delivery of Medical Air Compressor (40 LPM) capacity for Various Institutions in KZN Department of Health.
Bid reference number : ZNB 6082/2014-H
Closing date and time : 5 September 2014 at 11h00
Enquiries regarding specification : Mr C Cowlen Tel: 031- 461 8400
NB: The above mentioned bid is free of charge.

Description : Supply and delivery of Crockery and Cutlery for Various Institutions in KZN Department of Health.
Bid reference number : ZNB 5040/2014-H
Closing date and time : 08 September 2014 at 11h00
Enquiries regarding specification : Mrs N.A. Cele Tel: 033-846 7499
NB: A non-refundable fee of R350 per bid document will be charged for the above mentioned bid. The fee is to be paid at the Cashier's office at Natalia Building, 330 Langalibalele Street in Pietermaritzburg.

Description : Implementation of Digital Pen Recording System in all Health Facilities of the Department of Health KwaZulu-Natal.
Bid reference number : ZNB 5143/2014-H
Closing date and time : 08 September 2014 at 11h00
Enquiries regarding specification : Mr M Green Tel: 033-342 0932

uMnyango Wezempilo . Departement van Gesondheid

Fighting Disease, Fighting Poverty, Giving Hope

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

PRE-BID SPECIFICATION MEETING (please note that the following are free of charge)

Description : 16 Slice Computerised Tomography Scanner System
 Bid reference number : ZNB 5682/3/2014-H
 Date of the meeting : 28 August at 09h00
 Venue : Wentworth Hospital, HTS boardroom
 Enquiries regarding specification : Mr. T Thekiso Tel: 031-461 8430

Description : Whole Body, Medical - Digital X-Ray Imaging Systems
 Bid reference number : ZNB 5682/3/2014-H
 Date of the meeting : 28 August at 10h00
 Venue : Wentworth Hospital, HTS boardroom
 Enquiries regarding specification : Mr. T Thekiso

INVITATION OF QUOTATIONS

Supply / Service: Stadiometers
 Quotation number: 336/13/14-H
 Quantity: 150
 Closing date: 15 September 2014
 Closing time: 11h00
 Contact person: Ms NM.Ngobese, Tel (033) 395 2726/033-846 7329

Supply / Service: Desktop Calculator (12 digit super large lcd display dual Power) and Rexel Heavy Duty Punch (capacity 65 sheets Of 80gsm paper)
 Quotation number: 390/13/14-H
 Quantity: As per attached list
 Closing date: 15 September 2014
 Closing time: 11h00
 Contact person: Ms. S. Mdluli, Tel (031) 335 8274/033-846 7329

Supply / Service: Binding machine, high volume comb type, electronic.
 Quotation number: 394/13/14-H
 Quantity: 1
 Closing date: 15 September 2014
 Closing time: 11h00
 Contact person: Mr. J.J Harvey, Tel (033) 395 2230/033-846 7329

Supply / Service: Backpacks, durable enough to carry textbooks and files.
 Quotation number: 396/13/14-H
 Quantity: 100
 Closing date: 15 September 2014
 Closing time: 11h00
 Contact person: Ms. V Moodley, Tel (033) 395 2733/033-846 7329

Supply / Service: Golf Shirts as per specification
 Quotation number: 398/13/14-H
 Quantity: 05
 Closing date: 15 September 2014
 Closing time: 11h00

• KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

- Contact person: Ms. V Moodley, Tel (033) 395 2733/033-846 7329
- Supply / Service: Plant ornamental shrubs
Plant seedling-6 on a tray
- Quotation number: 402/13/14-H
- Quantity: Various
- Closing date: 15 September 2014
- Closing time: 11h00
- Contact person: Mr. N. Buthelezi, Tel (033) 395 2031/033-846 7329
- Supply / Service: Yellow Department of Health files with new logo
200gsm. Sample to be viewed at Capital Towers, 1st
Floor Help Desk.
- Quotation number: 405/13/14-H
- Quantity: 1000
- Closing date: 15 September 2014
- Closing time: 11h00
- Contact person: Ms. T. Goldstone, Tel (033) 395 3005/033-846 7329
- Supply / Service: Tracksuits as per specification.
- Quotation number: 421/13/14-H
- Quantity: Various
- Closing date: 15 September 2014
- Closing time: 11h00
- Contact person: Ms. V. Moodley, Tel (033) 395 2733/033-846 7329
- Supply / Service: Bespoke Trolleys
- Quotation number: 031/14/15-H
- Quantity: 04
- Closing date: 15 September 2014
- Closing time: 11h00
- Compulsory site inspection date: 21 August 2014
- Site inspection Time: 10h00
- Site inspection Venue: -1 Registry, North Tower, Natalia Building.330
Langalibalele Street, PMB, 3200
- Contact person regarding the site inspection: Mrs C. Mcguigan, Tel (033) 395 2231/ 033-846 7329
- Supply / Service: Sign Boards for MEC's offices in Durban
- Quotation number: 327/14/15-H
- Quantity: 08
- Closing date: 15 September 2014
- Closing time: 11h00
- Compulsory site inspection date: 21 August 2014
- Site inspection Time: 09h00
- Site inspection Venue: -1 Basement Workshops, Natalia Building.330
Langalibalele Street, PMB, 3200
- Contact person regarding the site inspection: Mr. H. Minne, Tel (033) 395 2101/033-846 7329
- Supply / Service: Sign Boards for MEC's offices in Durban
- Quotation number: 399/14/15-H
- Quantity: 01
- Closing date: 15 September 2014
- Closing time: 11h00
- Compulsory site inspection date: 21 August 2014

* KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

Site inspection Time: 09h30
 Site inspection Venue: -1 Basement Workshops, Natalia Building.330
 Langalibalele Street, PMB, 3200
 Contact person regarding the site inspection: Mr. H. Minne, Tel (033) 395 2101/033-846 7329

Supply / Service: MEC Durban Truro House- Supply and install 12000
 BTU Midwall split unit complete with electrics in offices
 13, 15 and 16.

Quotation number: 400/13/14-H
 Quantity: 3
 Closing date: 15 September 2014
 Closing time: 11h00
 Contact person: Mr. H. Minne, Tel (033) 395 2101/033-846 7329
 Compulsory site inspection date: 22 August 2014
 Site inspection Time: 09h30
 Site inspection Venue: 17 Margaret Mqadi Avenue, Truro House
 Contact person regarding the site inspection: Mr. H. Minne, Tel (033) 395 2101

Supply / Service: Service/repair of air conditioner in the MEC of Health
 Boardroom.

Quotation number: 404/13/14-H
 Quantity: 1
 Closing date: 15 September 2014
 Closing time: 11h00
 Contact person: Mr. H. Minne, Tel (033) 395 2101/033-846 7329
 Compulsory site inspection date: 22 August 2014
 Site inspection Time: 09h30
 Site inspection Venue: 17 Margaret Mqadi Avenue, Truro House
 Contact person regarding the site inspection: Mr. H. Minne, Tel (033) 395 2101

EXTENSION NOTICE

EXTENSION OF VALIDITY PERIOD FOR ADDITIONAL 180 DAYS: TENDER FOR PROVISION OF SECURITY SERVICES FOR KWAZULU NATAL DEPARTMENT OF HEALTH ELEVEN DISTRICTS FOR THREE (3) YEARS.

The KwaZulu-Natal Department of Health wishes to inform the public on the validity period for the tender advert which appeared in the Tender Bulletin, 31 January 2014 for the Provision of Security Services: ZNB 4601, 4011, 4549, 4596, 4603, 4621, 4644, 4748, 4749, 4750, 4751 of 2014 . The tender validity period has been extended by an additional 180 days. Bidders who do not want to extend must send they letters of decline to fax number 086 609 6482, failure to respond to the Department will be considered as an acceptance for extension

transport

Department:

Transport

Province of KwaZulu-Natal

REQUEST FOR PROPOSALS (RFP) – ZNP 0055/14 T- PROVISION OF TRAFFIC CONTRAVENTION SYSTEM INCLUDING WEIGHBRIDGE OVER-LOAD CONTROL FOR THE ROAD TRAFFIC INSPECTORATE DIRECTORATE

The KwaZulu-Natal Department of Transport invites service providers to respond to the RFP for the Road Traffic Contraventions and Weighbridge System. The service includes the system, training, implementation and support of the system for a 3 year period. Hardware is excluded.

A detailed RFP document is available for collection from the Department of Transport, Acquisitions Section, 172 Burger Street, Pietermaritzburg. The contact person is Sandile Nkala on 033-355 8975.

No documents will be distributed at the briefing session, therefore interested service providers must obtain the copy of a document before the meeting commences.

Compulsory Briefing Session details:

Date: **05 September 2014**

Venue: Executive Building 1st Floor, Department of Transport, 172 Burger Street,
Pietermaritzburg,

Time: 11:00 am

Late arrivals will not be allowed to participate in the meeting and their submissions will be declared non-responsive.

The Proposals are to be submitted by no later than **11 September 2014 at 11:00**, Department of Transport, 172 Burger Street, Pietermaritzburg.

Enquiries may be directed to Mr Siva Ramsamy. Contact No: 031-7374201

PROVINCE OF KWAZULU - NATAL - ISIFUNDAZWE SAKWAZULU - NATALI
DEPARTMENT OF TRANSPORT
UMNYANGO WEZOKUTHUTHA

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT373T/3/C2930/046/S/1/2014-2015

**THE EMPLOYMENT OF A GRADE 3CE EMERGING CONTRACTOR
FOR
BETTERMENT AND GRAVELLING OF PROVINCIAL ROAD P716
BETWEEN CHAINAGE 0.00KM AND 6.00KM
IN THE NDWEDWE RURAL ROAD TRANSPORT FORUM**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors for the Betterment and Graveling of Provincial Road P716 between Chainage 0.00km and 6.00km in the Ndwedwe Rural Road Transport Forum Area. The duration of the project will be 3 months.

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

Tender documents will be available as from 10h00 on **Friday 22nd August 2014** during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Regional Office-Durban, 4 Aubrey Road, Pinetown, 3610

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

Queries relating to this tender may be addressed to:

Mr. Mawande Sikhakhane, Telephone No. (032) 4373800, Fax No. (032) 5522423, e-mail address mawande.Sikhakhane@Kzntransport.gov.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the Department of Transport's Ndwedwe Depot on Main Road P100 and afterwards on site on 2nd September 2014 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on **Friday 19th 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.

transport

Department:

Transport

Province of KwaZulu-Natal

TENDER NOTICE AND INVITATION THE EMPLOYMENT OF EMERGING CONTRACTORS

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

Contract Number/Road Number	Project Description	Grade	Date and Time of Site Inspection	Date and Time of Tender Closure
ZNT373T/3/4/C216/0094/S/1/2014-15	Earthworks and Graveling of Road OL3467 (Nkwalini) km0.00-km4.30	3CE	28 th August 2014 10h00	12 th September 2014 11h00
ZNT373T/3/4/C216/0095/S/1/2014-15	Earthworks and Graveling of Road A2418 (Gayiya) Road km0.00-km4.50	3CE	28 th August 2014 10h00	12 th September 2014 11h00
ZNT373T/3/4/C213/0083/S/1/2014-15	Earthworks and Graveling of Road L2942 (Makhoso) Road km0.00-km1.70	3CE	28 th August 2014 10h00	12 th September 2014 11h00

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

Preferences are offered to Tenderers in respect of targetted groups.

Tender documents will be available as from 10h00 on **Wednesday, 20th August 2014** during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting, The physical address for collection of tender documents is: Department of Transport, Regional Office- Durban, 4 Aubrey Road, Pinetown, 3610

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

Queries relating to this tender may be addressed to:

Mrs. L. Mdima, Telephone No. (031) 266 2955, Fax No. (031) 266 2376, e-mail address linda@samani.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place on **Thursday, 28th August 2014** at the Department's of Transport's Cost Centre Port Shepstone, 5 Memorial Road and afterwards on site starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on **Friday, 12th 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.

ACCOUNT NO: C1-190079

ORDER NO: C-0156213



REQUEST FOR PROPOSAL

PROVISION OF DISASTER RECOVERY PLAN FOR THE NCR: BID NUMBER - NCR 255/08/2014

The National Credit Regulator (NCR) is responsible for the regulation of the South African credit industry. It is tasked with carrying out education, research, policy development, investigation of complaints and ensuring compliance with the Act. It is also tasked with the registration of credit providers, credit bureaux and debt counsellors.

The NCR seeks to obtain the services of a suitable service provider to assist with development and implementation of Disaster Recovery Plan (DRP). The DRP will be done in phases. The phases include data collection, development and implementation and monitoring. The service provider should possess proven experience, skills, knowledge and capacity to undertake the work of this nature.

BID EVALUATION CRITERIA

- Bidders will be first evaluated on functionality and only bidders who obtain a score of 70 points will be evaluated price and BBBEE;
- The 80/20 BBBEE Preferential Procurement Policy Framework Act (PPPFA) and Regulations shall apply;
- Adequate relevant experience, qualifications, a track record which can be referenced and proven success in similar undertakings;
- Successful bidder will be subject to the vetting process by the state security agency before appointment by the NCR.

Briefing session: 19 August 2014 @ 14h00

Closing Date: 08 September 2014 @ 11h00 sharp

Venue for briefing session & submissions: NCR Offices, 127, 15 Road Randjiespark, Midrand 1685

Tender documents should be downloaded from the NCR's website: www.ncr.org.za (tenders) under Tender: Bid Number **NCR255/08/2014**. For further inquiries contact: **Procurement Department on procurement@ncr.org.za or 011 554 2713/2646**. Address: 127, 15 Road Randjiespark, Midrand 1685. The National Credit Regulator reserves the right to withdraw this tender at any time, without prior notice and without liability to compensate and/or reimburse any party.

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

**QUOTATIONS ARE INVITED FOR THE UNDERMENTION REQUIREMENTS OF THE PROVINCIAL
ADMINISTRATIION 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 ZNT 30 (application for preference points) forms must be submitted to St. Aidans Mission Regional Hospital, an original tax clearance certificate must also be submitted regardless of price.
- viii. Samples must be available for each item during adjudication process.
- ix. Tenderers at no given time should deviate from specifications.
- x. All items must be quoted for.
- xi. It is compulsory for suppliers or contractors to attend site meetings.
- xii. Incomplete quotation forms maybe disqualified.
- xiii. Quotation must be valid for 90 days.

New Items

- | | |
|--------------------------|--|
| Supply: | 120 Units x Suture Vicryl Coated 6-0 (0.7M) Reverse Cutting Needle Micro Point 8mm
45cm Double Arm Violet |
| Quotation number: | ZNQ 47/2014 |
| Closing date: | 2014-09-19 |
| Closing time: | 11h00 |
| Specification Enquiries: | Ms S Dlamini Tel.: 031 – 3142376 |
| | |
| Supply: | 1992 Units x Crepe Bandage 100mm |
| Quotation Number: | 164/2014 |
| Period: | 12 Month Contract |
| Closing date: | 2014-09-19 |
| Closing time: | 11h00 |
| Specification Enquiries: | Ms S Dlamini Tel.: 031 – 3142376 |
| | |
| Supply: | 350 Boxes x Glove Surgical Latex Powder Sterile Size 7.5 (box of 50 Pairs) |
| Quotation Number: | 166/2014 |
| Period: | 12 Month Contract |
| Closing date: | 2014-09-19 |
| Closing time: | 11h00 |
| Specification Enquiries: | Ms S Dlamini Tel.: 031 – 3142376 |

DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION REPUBLIC OF SOUTH AFRICA

INVITATION TO REGISTER AS A SERVICE PROVIDER

Department of Public Service and Administration is in the process of updating the central supplier database system. Registration into the Central Supplier Database will take place with effect from 15th August 2014 to the 30th September 2014.

a) Procurement and Administration: <ul style="list-style-type: none"> • Cleaning Services • Printing , Design and layout • Editing • Transcription and Translation • Courier services • Stationery • Cartridges • Catering Services • Uniform • Other related services 	b) Human Resources: <ul style="list-style-type: none"> • Recruitment and placement • Job evaluation consultants • Legal compliance consultants • Salary benchmarks and surveys • Dispute resolution experts, qualified mediators and arbitrators • Business processes specialists • Organizational development • Training Provision • Other related services 	c) Marketing and Public Relations: <ul style="list-style-type: none"> • Advertising • Corporate gifts • Promotional Items • Corporate Clothing • Media services • Video and related services • Photographs • Editorial services • Other related services
d) Information Technology: <ul style="list-style-type: none"> • Telephone/PABX maintenance • IT software & hardware suppliers • IT maintenance • Data warehousing • Website development and maintenance • Network Cabling • Repair and Maintenance • Queue Management System • Wireless Audience Survey System • Other related services 	e) Research & Analysis: <ul style="list-style-type: none"> • Economic and social research • Labour Market analysis • Monitoring and evaluation • Sector specific research • Other related services 	f) Event Management <ul style="list-style-type: none"> • Hiring of Venues • Conference and Workshop • Facilitation of Workshop • Team Building Facilitation • Special events/functions • Motivational Speaker • Other related services
g) Consulting Service <ul style="list-style-type: none"> • Audit services • Legal services • Strategic planning • Counseling • Employee Health and Wellness • Occupational Health and Services • Project Management • Asset Management • Other related services 	H) Machinery and Equipment <ul style="list-style-type: none"> • Audio Visual Equipment • Computer Equipment • Photocopier Machine • Office Furniture • Shredding Machine • Fax Machine • Conference facilities • Other related services • Off-site Corporate storage facilities • Repair and Maintenance • Other related services 	j) Other Services <ul style="list-style-type: none"> • Building maintenance • Repair and Maintenance • Installations • Plumbing
k) Security <ul style="list-style-type: none"> • Security Services and Maintenance • Security Guards • Access Control Equipment • Electronic Security • Other related services 		

1. Information and documentation is to be provided as per the requirements of the application form.
2. Incomplete and unsigned application forms will not be accepted.
3. **Original documents** must be submitted.
4. No applications will be accepted after the 30th September 2014.
5. Separate application forms and documents must be submitted for more than one application in the various categories.

PLEASE NOTE: Service Providers which are currently registered in the DPSA database are also requested to update any changes in terms of Directorship, banking details etc.

The application forms for registration are available on the DPSA Website (www.dpsa.gov.za) as well as on request from the DPSA SCM Section. Hard copies of the registration forms will also be available at the DPSA-Reception Counter.

The completed application form, banking details form, company profile and other relevant documentation must be hand delivered or posted to the following:

1. Contact Details

1.1. Ms. Lizzy Teane

Tel: (012) 336-1065

E-mail: lizzyt@dpsa.gov.za

1.2. Ms Sannie Kungwane

Tel: (012) 336- 1026

E-mail: SannieK@dpsa.gov.za

2. Delivery Address:

Ground floor (Directorate: Supply Chain Management)
116 Batho Pele House

Proes (Johannes Ramokhoase) Street,

PRETORIA,

0001.

The closing date for applications is Tuesday, 30 September 2014 at 16:00.

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

- (i) Bids must be on the official bid form, which shall be completed in all respects, and all the information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in a sealed envelope, **no faxing or E-mailing back** of bids will be accepted
- (iii) **Separate envelopes must be used for each bid.** Failure to do so will render the bid invalid.
- (iv) The envelope must be addressed to the Department of Health, Stanger Hospital, Private Bag X10609, Stanger, 4450, together with the bid number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) The department is not obliged to accept the lowest bid.
- (viii) The institution will not sign for documents sent via courier services.
- (ix) **Bid documents to be collected, no faxing,** from The Department of Health (Stores)
Stanger Hospital, Corner King Shaka and Patterson Street, Stanger **between 14h00 to 15h30**
Telephone: (032) 4376024/ 032 437 6030

NB!!!

- i. **ONLY BUSINESS IN THE REQUIRED INDUSTRIAL SECTOR RELEVANT TO THIS QUOTE WILL BE CONSIDERED.**
- ii. **AWARDS WILL BE MADE IN TERMS OF COMPANIES CORE BUSINESS OPERATIONS.**

Supply: Dispensor paper towel, wall mounted, polycarbonate , for folded paper x 300
 Bid Number: ZNB 37 of 2014/2015
 Contract Period: once off
 Closing date: 2014-09-18
 Contact Person: Mr O.N. Dlodla Telephone: (032) 437 6024
 Enquiries: Mrs R.Swartbooi, Telephone: (032) 437 6030

Supply: Single use Swabs, Sterile, 100 x 100 x 8 ply, 200 cases
 Bid Number: ZNB 38 of 2014/2015
 Contract Period: 06 months
 Closing date: 2014-09-18
 Contact Person: Mr O.N. Dlodla Telephone: (032) 437 6024
 Enquiries: Mrs R.Swartbooi, Telephone: (032) 437 6030

Supply: Burns Swabs 225mm x 225mm x 16 ply, Sterile, 200 cases
 Bid Number: ZNB 39 of 2014/2015
 Contract Period: 03 months
 Closing date: 2014-09-18
 Contact Person: Mr O.N. Dlodla Telephone: (032) 437 6024
 Enquiries: Mrs R.Swartbooi, Telephone: (032) 437 6030

Supply: Nebulizer, small volume, adult x 5000 units
 Bid Number: ZNB 40 of 2014/2015
 Contract Period: 06 months
 Closing date: 2014-09-18
 Contact Person: Mr O.N. Dlodla Telephone: (032) 437 6024
 Enquiries: Mrs R.Swartbooi, Telephone: (032) 437 6030

Supply: Nebulizer, small volume, child x 3000 units
Bid Number: ZNB 41 of 2014/2015
Contract Period: 06 months
Closing date: 2014-09-18
Contact Person: Mr O.N. Dlodla Telephone: (032) 437 6024
Enquiries: Mrs R.Swartbooi, Telephone: (032) 437 6030

Supply: Mask Oxygen 24-50% Single Venturi x 6000 units
Bid Number: ZNB 42 of 2014/2015
Contract Period: 06 months
Closing date: 2014-09-18
Contact Person: Mr O.N. Dlodla Telephone: (032) 437 6024
Enquiries: Mrs R.Swartbooi, Telephone: (032) 437 6030

Supply: Infusion Sets for Alaris Volumetric infusion pump x 3500 units
Bid Number: ZNB 43 of 2014/2015
Contract Period: once off
Closing date: 2014-09-18
Contact Person: Mr O.N. Dlodla Telephone: (032) 437 6024
Enquiries: Mrs R.Swartbooi, Telephone: (032) 437 6030

**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: 1000 Boxes, Paper photocopy, A4 white 80gsm (Typek/ Rotatrim)
[5 reams per box]
Quotation No: ZNQ 918/14/15
Closing Date: 2014/08/25
Closing Time: 11.00a.m.
Contact Person: Mr A. Majiya, Telephone No: 031 907 8365
Contact Person regarding specification: Mr. S. C, Mgobhozi, Telephone No: 031 907 8101

Supply: 1000 Pkts, Folder outpatient card, Pkt/250
Quotation No: ZNQ 919/14/15
Closing Date: 2014/08/25
Closing Time: 11.00a.m.
Contact Person: Mr A. Majiya, Telephone No: 031 907 8365
Contact Person regarding specification: Mr. S. C, Mgobhozi, Telephone No: 031 907 8101

Supply: 1000 Pkts, Forms prescription & record sheet – green, Pkt/250
Quotation No: ZNQ 920/14/15
Closing Date: 2014/08/25
Closing Time: 11.00a.m.
Contact Person: Mr A. Majiya, Telephone No: 031 907 8365
Contact Person regarding specification: Mr. S. C, Mgobhozi, Telephone No: 031 907 8101

Supply: 1000 Pkts, Card prescription repeat, pink, Pkt/250
Quotation No: ZNQ 921/14/15
Closing Date: 2014/08/25
Closing Time: 11.00a.m.
Contact Person: Mr A. Majiya, Telephone No: 031 907 8365
Contact Person regarding specification: Miss. Z. Msomi, Telephone No: 031 907 8313/285

Supply: 1000 Boxes, A4 forms history and progress notes, Pkt/250 (50 Pkts/
Box), size 297mm x 210mm
Quotation No: ZNQ 922/14/15
Closing Date: 2014/08/25
Closing Time: 11.00a.m.
Contact Person: Mr A. Majiya, Telephone No: 031 907 8365
Contact Person regarding specification: Mr. S. C, Mgobhozi, Telephone No: 031 907 8101

- Supply: 500 Books, Kit book – 200 leaves printed both sides – in black = 400 pages
 Quotation No: ZNQ 923/14/15
 Closing Date: 2014/08/25
 Closing Time: 11.00a.m.
 Contact Person: Mr A. Majiya, Telephone No: 031 907 8365
 Contact Person regarding specification: Mr. S. C, Mgbhozi, Telephone No: 031 907 8101
- Supply: 10 Units, Cobra flush master (FM1:100)
 Quotation No: ZNQ 941/14/15
 Closing Date: 2014/08/25
 Closing Time: 11.00a.m.
 Contact Person: Mr A. Majiya, Telephone No: 031 907 8365
 Contact Person regarding specification: Ms. N. Mkhwanazi, Telephone No: 031 907 8285
- Supply: 10 000 Units, Printed white polyethylene re-sealable tablet/ capsule bags, dimension: 104mm (W), 100mm (L), 10mm up > or 60 micron, size: 1 (re-advertisement)
 Quotation No: ZNQ 954/14/15
 Closing Date: 2014/08/25
 Closing Time: 11.00a.m.
 Contact Person: Mr A. Majiya, Telephone No: 031 907 8365
 Contact Person regarding specification: Ms. F. Harry, Telephone No: 031 907 8175
- Supply: 10 000 Units, Printed white polyethylene re-sealable tablet/ capsule bags dimension: 104mm (W), 160mm (L), 10mm, size: 3 (re-advertisement)
 Quotation No: ZNQ 955/14/15
 Closing Date: 2014/08/25
 Closing Time: 11.00a.m.
 Contact Person: Mr A. Majiya, Telephone No: 031 907 8365
 Contact Person regarding specification: Ms. F. Harry, Telephone No: 031 907 8175
- Supply: 420 Units, Protector eye photo 1 newborn
 Quotation No: ZNQ 538/14/15
 Closing Date: 2014/08/25
 Closing Time: 11.00a.m.
 Contact Person: Ms. L. P. Doncabe, Telephone No: 031 907 8151
 Contact Person regarding specification: Mrs. B. A. Mfayela, Telephone No: 031 907 8279
- Supply: 120 Units, Catheter single lumen, 5FR x 13cm
 Quotation No: ZNQ 533/14/15
 Closing Date: 2014/08/25
 Closing Time: 11.00a.m.
 Contact Person: Ms. L. P. Doncabe, Telephone No: 031 907 8151
 Contact Person regarding specification: Mrs. B. A. Mfayela, Telephone No: 031 907 8279
- Supply: 300 Units, I – gel supraglottic airways, size: 4
 Quotation No: ZNQ 541/14/15
 Closing Date: 2014/08/25
 Closing Time: 11.00a.m.
 Contact Person: Ms. L. P. Doncabe, Telephone No: 031 907 8151
 Contact Person regarding specification: Mrs. B. A. Mfayela, Telephone No: 031 907 8279

- Supply: 60 Boxes, Alterna colo bag maxi. opaque, 20 – 55mm, (Box30)
Quotation No: ZNQ 925/14/15
Closing Date: 2014/08/25
Closing Time: 11.00a.m.
Contact Person: Ms. L. P. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs. B. A. Mfayela, Telephone No: 031 907 8279
- Supply: 60 Boxes, Alterna colo bag maxi. opaque, trans, 20-55mm, (Box/30)
Quotation No: ZNQ 926/14/15
Closing Date: 2014/08/25
Closing Time: 11.00a.m.
Contact Person: Ms. L. P. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs. B. A. Mfayela, Telephone No: 031 907 8279
- Supply: 60 Boxes, Colostomy bags transparent 1 piece, 10 – 70mm, (Box/30)
Quotation No: ZNQ 927/14/15
Closing Date: 2014/08/25
Closing Time: 11.00a.m.
Contact Person: Ms. L. P. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs. B. A. Mfayela, Telephone No: 031 907 8279
- Supply: 60 Boxes, Alterna ileostomy open opa, 10 – 70mm, (Box/30)
Quotation No: ZNQ 928/14/15
Closing Date: 2014/08/25
Closing Time: 11.00a.m.
Contact Person: Ms. L. P. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs. B. A. Mfayela, Telephone No: 031 907 8279
- Supply: 60 Boxes, Alterna post – op, non-sterile with window, (Box/06)
Quotation No: ZNQ 929/14/15
Closing Date: 2014/08/25
Closing Time: 11.00a.m.
Contact Person: Ms. L. P. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs. B. A. Mfayela, Telephone No: 031 907 8279
- Supply: 60 Units, Paste 60G tube
Quotation No: ZNQ 930/14/15
Closing Date: 2014/08/25
Closing Time: 11.00a.m.
Contact Person: Ms. L. P. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs. B. A. Mfayela, Telephone No: 031 907 8279
- Supply: 330 Pkts, Paper steri crepe green, 1000mm x 1400mm, (Pkt/100)
Quotation No: ZNQ 931/14/15
Closing Date: 2014/08/25
Closing Time: 11.00a.m.
Contact Person: Ms. L. P. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs. B. A. Mfayela, Telephone No: 031 907 8279

- Supply: 190 Boxes, Test card for HGB meter code: 925, Ref: 901025, (Box/100)
Quotation No: ZNQ 932/14/15
Closing Date: 2014/08/25
Closing Time: 11.00a.m.
Contact Person: Ms. L. P. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs. B. A. Mfayela, Telephone No: 031 907 8279
- Supply: 2500 Units, Wool cotton absorbent type 1 (500G)
Quotation No: ZNQ 933/14/15
Closing Date: 2014/08/25
Closing Time: 11.00a.m.
Contact Person: Ms. L. P. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs. B. A. Mfayela, Telephone No: 031 907 8279
- Supply: 120 Boxes, Syringe safety 3CC, 20G x38mm, (Box/100)
Quotation No: ZNQ 934/14/15
Closing Date: 2014/08/25
Closing Time: 11.00a.m.
Contact Person: Ms. L. P. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs. B. A. Mfayela, Telephone No: 031 907 8279
- Supply: 200 Boxes, Syringe safety 3CC, 21G x 38mm, (Box/100)
Quotation No: ZNQ 935/14/15
Closing Date: 2014/08/25
Closing Time: 11.00a.m.
Contact Person: Ms. L. P. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs. B. A. Mfayela, Telephone No: 031 907 8279
- Supply: 90 Boxes, Syringe safety 5CC, 20G x 38mm, (Box/100)
Quotation No: ZNQ 936/14/15
Closing Date: 2014/08/25
Closing Time: 11.00a.m.
Contact Person: Ms. L. P. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs. B. A. Mfayela, Telephone No: 031 907 8279
- Supply: 150 Boxes, Syringe safety 5CC, 21G x 38mm, (Box/100)
Quotation No: ZNQ 937/14/15
Closing Date: 2014/08/25
Closing Time: 11.00a.m.
Contact Person: Ms. L. P. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs. B. A. Mfayela, Telephone No: 031 907 8279
- Supply: 120 Boxes, Syringe safety 10CC, 20G x 38mm, (Box/100)
Quotation No: ZNQ 938/14/15
Closing Date: 2014/08/25
Closing Time: 11.00a.m.
Contact Person: Ms. L. P. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs. B. A. Mfayela, Telephone No: 031 907 8279
- Supply: 150 Boxes, Syringe safety 100CC, 21G x 38mm, (Box/100)
Quotation No: ZNQ 939/14/15
Closing Date: 2014/08/25
Closing Time: 11.00a.m.
Contact Person: Ms. L. P. Doncabe, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs. B. A. Mfayela, Telephone No: 031 907 8279

- Supply: 150 Units, Cannula adapt disposable, 5mm x 100mm
 Quotation No: ZNQ 950/14/15
 Closing Date: 2014/08/25
 Closing Time: 11.00a.m.
 Contact Person: Ms. L. P. Doncabe, Telephone No: 031 907 8151
 Contact Person regarding specification: Mrs. B. A. Mfayela, Telephone No: 031 907 8279
- Supply: 150 Units, Cannula adapt disposable 5/10mm x 100mm
 Quotation No: ZNQ 951/14/15
 Closing Date: 2014/08/25
 Closing Time: 11.00a.m.
 Contact Person: Ms. L. P. Doncabe, Telephone No: 031 907 8151
 Contact Person regarding specification: Mrs. B. A. Mfayela, Telephone No: 031 907 8279
- Supply: Service to diesel tanks, 06 Units, Underground tanks
 07 Units, Day tanks
 Quotation No: ZNQ 776/14/15
Compulsory site meeting
Date: 2014/08/19
Time: 09:00am
Place: Electrical Workshop (Prince Mshiyeni Memorial Hospital)
 Closing Date: 2014/08/25
 Closing Time: 11.00a.m.
 Contact Person: Mr. H. E. Ngcobo, Telephone No: 031 907 8214
 Contact Person regarding specification: Mr. Z. C. Meyiwa, Telephone No: 031 907 8268
- Supply: 25 Units, Repairs to street lighting as per list
 Quotation No: ZNQ 944/14/15
Compulsory site meeting
Date: 2014/08/19
Time: 10:00am
Place: Electrical Workshop (Prince Mshiyeni Memorial Hospital)
 Closing Date: 2014/08/25
 Closing Time: 11.00a.m.
 Contact Person: Mr. H. E. Ngcobo, Telephone No: 031 907 8214
 Contact Person regarding specification: Mr. Z. C. Meyiwa, Telephone No: 031 907 8268
- Supply: Plumbing material as per list
 Quotation No: ZNQ 892/14/15
 Closing Date: 2014/08/25
 Closing Time: 11.00a.m.
 Contact Person: Mr. H. E. Ngcobo, Telephone No: 031 907 8214
 Contact Person regarding specification: Mr. M. Z. Nondaba, Telephone No: 031 907 8266
- Supply: Carpentry material as per list
 Quotation No: ZNQ 893/14/15
 Closing Date: 2014/08/25
 Closing Time: 11.00a.m.
 Contact Person: Mr. H. E. Ngcobo, Telephone No: 031 907 8214
 Contact Person regarding specification: Mr. M. Z. Nondaba, Telephone No: 031 907 8266

Supply: 50 Units, Premicath long line catheter with microflash cannula, size: 28G, 20cm long
Quotation No: ZNQ 860/14/15
Closing Date: 2014/08/25
Closing Time: 11.00a.m.
Contact Person: Mr. H. E. Ngcobo, Telephone No: 031 907 8214
Contact Person regarding specification: Mr. M. Z. Nondaba, Telephone No: 031 907 8266

Supply: 20 Sets, Pastoe chairs, joined into 4's (4 x 20)
Quotation No: ZNQ 120/14/15
Closing Date: 2014/08/25
Closing Time: 11.00a.m.
Contact Person: Mr. H. E. Ngcobo, Telephone No: 031 907 8214
Contact Person regarding specification: Sr. L. Nyawose, Telephone No: 031 907 8527

Supply: 30 Units, IC drain bottles, 350mls with marked measurements, with the seal and the connecting tube
Quotation No: ZNQ 859/14/15
Closing Date: 2014/08/25
Closing Time: 11.00a.m.
Contact Person: Mr. H. E. Ngcobo, Telephone No: 031 907 8214
Contact Person regarding specification: Sr. L. Nyawose, Telephone No: 031 907 8527

Supply: 1000 Units, Alaris CC syringe pump, 200cm, 1.5ml
Quotation No: ZNQ 861/14/15
Closing Date: 2014/08/25
Closing Time: 11.00a.m.
Contact Person: Mr. H. E. Ngcobo, Telephone No: 031 907 8214
Contact Person regarding specification: Sr. L. Nyawose, Telephone No: 031 907 8527

Supply: 1000 Units, Alaris volume pump, 26ml, 290ml
Quotation No: ZNQ 862/14/15
Closing Date: 2014/08/25
Closing Time: 11.00a.m.
Contact Person: Mr. H. E. Ngcobo, Telephone No: 031 907 8214
Contact Person regarding specification: Sr. L. Nyawose, Telephone No: 031 907 8527

DEPARTMENT OF HEALTH

WENTWORTH HOSPITAL

**QUOTATIONS ARE INVITED FOR 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 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 quotation contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contract awarded are subject to appeals being timeously lodged (if any) and letter of acceptance being issued.
- (vii) Quotations documents are available from the Department of Health, Wentworth Hospital (SCM- Administration Office). Telephone Numbers 031 – 4605316, Fax Number 031- 4605308. **NB** For Compulsory Site meeting inquiry document would issue on site meeting.
- (viii) An original Tax Clearance Certificate must accompany the quotation, regardless of the price.
- (ix) A Bee Certificate to be submitted if Supplier has Bee Status.

INVITATION FOR QUOTATIONS

ZNQ	DESCRIPTION	QUANTITY REQUIRED	DOCUMENT OBTAINABLE	CLOSING DATE
ZNQ 330/2014-15GAZ	SERVICE TO INGERSOLL RAND MEDICAL AIR COMPRESSORS	6 UNITS	25 AUGUST 2014 @ 11:30	16 SEPTEMBER 2014 @ 11:00
ZNQ 331/2014-15GAZ	SERVICE TO VACUUM PUMP	6 UNITS	25 AUGUST 2014 @ 11:30	16 SEPTEMBER 2014 @ 11:00
ZNQ 332/2014-15GAZ	SERVICE TO AIRHANDLER UNIT O.P.D BASEMENT	ONCE OFF	27 AUGUST 2014 @ 11:30	16 SEPTEMBER 2014 @ 11:00
ZNQ 333/2014-15GAZ	SERVICE TO AIRHANDLER UNIT SERVICE BLOCK	ONCE OFF	27 AUGUST 2014 @ 11:30	16 SEPTEMBER 2014 @ 11:00
ZNQ334/2014-15GAZ	SERVICE TO TRANSFORMER AND VERIFICATION OF OIL WORK	ONCE OFF	28 AUGUST 2014 @ 11:30	16 SEPTEMBER 2014 @ 11:00

ZNQ 335/2014-15GAZ	SERVICE TO ELECTRICAL SWITCH GEAR	ONCE OFF	29 AUGUST 2014 @11:30	16 SEPTEMBER 2014 @ 11:00
ZNQ 336/2014-15GAZ	REPAIR V.S.D FOR AIRHANDLER UNIT THEATRE NO. 1 "O" BLOCK THEATRE	ONCE OFF	27 AUGUST 2014 @ 11:30	16 SEPTEMBER 2014 @ 11:00
ZNQ 337/2014-15GAZ	5FT LIGHT FITTING DECORATIVE FITTING WITH ELECTRONIC BALLAST	40 UNITS	DOCUMENTS OBTAINABLE AT WENTWORTH HOSPITAL SCM OFFICES	16 SEPTEMBER 2014 @ 11:00

CONTACT PERSON: B.M. SITHOLE OR T.J NDIMANDE 031 - 4605314 / 031 - 460531

health

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

Enquires: N. V. Msane
Extension: 252
Reference: 5/1/1/1/1
Date: 08/08/2014

Attention: Estelle Pienaar
Government Printing Works
Tel: 012 334 4505
Fax: 012 323 8808

Kindly advertise the following documents under the banner of KZN Department of Health.
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 : 1 X Six seater electric operated golf cart with 48 volt battery (for Patient)
Quotation no. : ZNQ 499/14/15 – H (Mseleni Hospital)

SUPPLY & DELIVER : Safety needles 23G X 600 (box of 100) & 20G X 500 (box of 100)
Quotation no. : ZNQ 500/14/15 – H (Mseleni Hospital)

SUPPLY & DELIVER : Safety needles 20G X 100 (box of 100) & 21G X 200 (box of 100)
Quotation no. : ZNQ 501/14/15 – C (Mseleni Hospital)

Collection date of documents from : 15-08-2014
Closing Date : 27-08-2014
Closing time : 11h00
Contact person : Gugu / Mpume (035-5741004 Ext: 251)

ICASA
INVITATION TO BID

ICASA hereby invites Bidders for the following Bid:

Open bidding process: **BID NO: ICASA 14/ 2014**

Appointment of a short term insurance broker to provide brokerage services to the Independent Communications Authority of South Africa (ICASA) for a period of three (3) years, on the 90/10 PPPFA, as amended.

Hard copies of the bid document will be available on **15 August 2014** and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton; Johannesburg, South Africa from Bid Administrator, A soft copy of the bid document will be available on the ICASA website **www.icasa.org.za** (On the website click the following icons i.e. Corporate; bids, relevant bid and follow command)

Office Hours: 08:30 – 16h30
(Monday to Friday)
Contact person: Fikile Eze

Tel: (011) 566-3147
E-Mail Feze@icasa.org.za

Bids must be deposited in ICASA's bid box on or before **16 September 2014 and not later than 11:00am (South African Time)**. The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm Block B, Sandton, and Johannesburg.

NB: It is the prospective bidders' responsibility to obtain documents on time so as to ensure that responses reach ICASA, timeously. ICASA cannot be held responsible for delays in courier and / or postal services.

ICASA reserves the right to cancel or withdraw any item published on this bid.

LOCAL GOVERNMENT SECTOR EDUCATION & TRAINING AUTHORITY

INVITATION TO TENDER

PANEL OF PREFERRED SUPPLIERS TO EVALUATE LEARNING PROGRAMMES FOR THE LGSETA

The Local Government Sector Education and Training Authority (LGSETA) is a public entity established in terms of Section 9(1) of the Skills Development Act, No 97 of 1998. The Mandate of the LGSETA is to facilitate skills development for the local government sector, through developing a sector skills plan, and implementing learning programs in support thereof. The vision of the LGSETA is to be the foremost SETA, producing an extraordinarily skilled and capable local government sector.

The LGSETA hereby extends an invitation to experienced evaluators to submit proposals to form part of a panel of evaluators of the learning programmes for the LGSETA, Tender Reference Number: **LGSETA/LPEVALUATORS/2014/06**

COLLECTION OF BID DOCUMENTS: Bid documents will be made available from the 18 August 2014, weekdays only from 09H00 until 16H00, subject to valid proof of payment. A non-refundable tender document fee of R500 for each tender document is payable by bank deposit and or EFT. Banking details are as follows: ABSA Bank; Branch Code: 632005; Account Number: 0100159031; Account name: Local Government Sector Education Training Authority; (Please Quote the relevant tender reference number & your Company Name).

BID DOCUMENTS ARE NOT TRANSFERABLE: Hard copies of the tender documents can be collected at the LGSETA offices located at Corporate Park Building on 4/6 Skeen Boulevard, Bedfordview, 2008 (Also subject to valid proof of payment). Please quote a tender reference number in all correspondence. Correspondence without a reference number will not be attended to.

LATE SUBMISSIONS WILL NOT BE ACCEPTED

LGSETA reserves the right to withdraw, cancel or not to award any tender issued.

The tender will be evaluated on a 80/20 preferential point system where 80 represent price and 20 representing B-BBEE recognition. LGSETA shall only accept DTI criteria as proof of B-BBEE status.

The Bidder will also be expected to meet a minimum of 70 points on the functionality criteria in order to qualify for the next evaluation phase.

For more information, to contact Supply Chain Office on (011) 456 8579

Closing Date of the tender: 10 September 2014
Time : 12H00

LGSETA is moving Offices on the 1st of September 2014, therefore:

Tender Proposal submitted on or before 31 August 2014 must be delivered to:
The Supply Chain Officer
4th Floor, Corporate Park Building,
4/6 Skeen Boulevard, Bedfordview, 2007

Tender Proposal submitted on or after 01 September 2014 must be delivered to:
The Supply Chain Officer
1st Floor, 47 Van Buuren Road,
Bedfordview, 2007

LOCAL GOVERNMENT SECTOR EDUCATION & TRAINING AUTHORITY

REQUEST FOR QUOTATION

FOR THE REVIEW, ASSESSMENT AND AMENDMENT OF LGSETA DRAFT LEARNING PROGRAMMES POLICIES FOR THE LGSETA

The Local Government Sector Education and Training Authority (LGSETA) is a public entity established in terms of Section 9(1) of the Skills Development Act, No 97 of 1998. The Mandate of the LGSETA is to facilitate skills development for the local government sector, through developing a sector skills plan, and implementing learning programs in support thereof. The vision of the LGSETA is to be the foremost SETA, producing an extraordinarily skilled and capable local government sector.

The LGSETA hereby extends an invitation to accredited and experienced skills development and training provider in Occupationally Directed Education and Training Development Practices (ODETDP), to review, assess, and make recommendations on the following LGSETA Education Training and Quality Assurance (ETQA) Policies:

- Accreditation Policy
- Assessment and Moderation Policy
- Verification Policy
- Recognition of Prior Learning (RPL) Policy
- Learner Certification Policy,

Tender Reference Number: LGSETA/ETQAODETDP/2014/05

COLLECTION OF BID DOCUMENTS: Bid documents will be made available from the 18 August 2014, weekdays only from 09H00 until 16H00, subject to valid proof of payment. A non-refundable tender document fee of R500 for each tender document is payable by bank deposit and or EFT. Banking details are as follows: ABSA Bank; Branch Code: 632005; Account Number: 0100159031; Account name: Local Government Sector Education Training Authority; (Please Quote the relevant tender reference number & your Company Name).

BID DOCUMENTS ARE NOT TRANSFERABLE: Hard copies of the tender documents can be collected at the LGSETA offices located at Corporate Park Building on 4/6 Skeen Boulevard, Bedfordview, 2008 (Also subject to valid proof of payment). Please quote a tender reference number in all correspondence. Correspondence without a reference number will not be attended to.

LATE SUBMISSIONS WILL NOT BE ACCEPTED

LGSETA reserves the right to withdraw, cancel or not to award any tender issued.

The tender will be evaluated on a 80/20 preferential point system where 80 represent price and 20 representing B-BBEE recognition. LGSETA shall only accept DTI criteria as proof of B-BBEE status.

The Bidder will also be expected to meet a minimum of 70 points on the functionality criteria in order to qualify for the next evaluation phase.

For more information, to contact Supply Chain Office on (011) 456 8579

Closing Date of the tender: 25 August 2014
Time : 12H00

Tender Proposal must be delivered to:
The Supply Chain Officer
4th Floor, Corporate Park Building,
4/6 Skeen Boulevard, Bedfordview, 2007

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 1226/2014	<p>Supply and Installation of Server Infrastructure and Storage Area Network.</p> <p>Note: A Compulsory Briefing Session will be held on 22 August 2014 at SITA Western Cape, Fir Street, Observatory, 7925 Apollo at 10H00 AM</p>	<p>Monday, 15 September 2014 At 11:00 am</p>
RFB 1236/2014	<p>The Supply of Related Services for FIBRE OPTIC Network build on an as and when basis for Ekurhuleni Metropolitan Municipality (EMM) for a Period Starting from the date of award until 30 June 2017</p> <p>Note: A Compulsory Briefing Session will be held on 21 August 2014 at Apollo Auditorium, SITA, Erasmuskloof at 13H00 PM</p>	<p>Monday, 15 September 2014 At 11:00 am</p>
RFB 1237/2014	<p>Appointment of a Service Provider to upgrade the current cabling infrastructure, datacenter remodeling or upgrade and render network maintenance and support services on the open systems interconnect reference model physical layer (OSI Layer 1) for all Department of Rural Development and Land Reform office sites for a Period thirty six (36) months.</p> <p>Note: A Compulsory Briefing Session will be held on 25 August 2014 at Apollo Auditorium, SITA, Erasmuskloof at 12H00 PM</p>	<p>Friday, 05 September 2014 At 11:00</p>

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. Note: A Compulsory Briefing Session will be held on 25 August 2014 at Apollo Auditorium, SITA, Erasmuskloof at 14H30 PM	Friday, 05 September 2014 At 11:00 am
RFB 1239/2014	Appointment of a service provider for the provision of maintenance and support services: Fujitsu Scanners. Note: There will be no briefing session.	Monday, 15 September 2014 At 11:00 am
RFB 1241/2014	Procurement of eight (08) open source servers for Department of Home Affairs. Note: There will be no briefing session.	Monday, 08 Sep 2014 At 11:00 am
RFB 1242/2014	Appointment of a Service Provider to establish a 3 year term contract to enable SITA to recruit resources on short term to assist in the SAPS equipment roll out, configuration audit and replacement of end user equipment Note: A Compulsory Briefing Session will be held on 22 August 2014 at Apollo Auditorium, SITA, Erasmuskloof at 09H00 AM	Friday, 12 September 2014 At 11:00 am

B. Extension of Closing Date.

Bid number	Descriptions	New Closing Date
RFB 1214/2014	Acquisition of PABX for Phase 2 of the PABX Project for the Department of Justice and Constitutional Development.	Friday, 15 August 2014 At 11:00 am
RFB 1221/2014	The Design, Supply, Installation and Maintenance of Network Equipment for SITA for the Period of Three (3) years	Friday, 05 September 2014

health

Department:
Health
PROVINCE OF KWAZULU-NATAL

Harry Gwala Health District Office
Private Bag X 502, Ixopo, 3276
38 Margaret St., Ixopo, 3276
Tel.:039 834 8250, Fax.039 834 1332
Email.:thabile.dlamini@kznhealth.gov.za
www.kznhealth.gov.za

**DEPARTMENT OF HEALTH
HARRY GWALA DISTRICT HEALTH OFFICE DC 43
QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE
PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- I. Bids must be on the official quotation price sheet, all the relevant details required must be completed in full.
- II. Ensure that all contact details and signatures are completed.
- III. All prices quoted must be vat inclusive.
- IV. Bid documents are to be accompanied by an original valid **Tax Clearance Certificate and a certified B-BBEE Status level Verification Certificate** issued by a verification agency accredited by SANAS or a registered Auditor.
- V. Bids will be evaluated on an 80/20 basis.

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

- VI. Bids must be submitted in a sealed envelope or hand delivered, clearly addressed to Harry Gwala Health District Office, KZN Health, quoting the quotation number and the closing date.
- VII. Bid documents can be obtained from Harry Gwala Health District Office, Ixopo Supply Chain Management Office, 38 Margaret Street, Ixopo, 3276 during office hours (07:30 – 16h00).
- VIII. All Department of Health contracts are subject to appeals being timeously lodged (if any) and letter of acceptance being issued.
- IX. No bid documents will be accepted after the closing date and time.
- X. Faxed or e-mailed documents will not be accepted.
- XI. Contractor to be CIBD Grade 1 construction.

Supply	Repair and Renovations to Kokstad Mortuary as per attached schedule of rates
Quotation number	ZNQ 30/2014-15
Closing date	16/09/2014
Closing Time	11h00
Site Briefing	29/08/2014 @ 11h30

Specification Enquiries Mr. K.I. Shabangu 0731656044
Tender Enquiries Mr. I.N. Mbanjwa – (039)834 8213

• KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

KZN HUMAN SETTLEMENTS

INVITATION FOR PROPOSALS

APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE A COMPREHENSIVE FEASIBILITY REPORT FOR A POSSIBLE NONDELA INTEGRATED HUMAN SETTLEMENTS INITIATIVE FOR A PERIOD OF 12 MONTHS.

BID NUMBER	ZNB1123/2014HSE
CLOSING DATE	12 SEPTEMBER 2014 @ 11H00
BID BOX NO.	15 (SITUATED AT GROUND FLOOR, SAMORA HOUSE, 2 SAMORA MACHEL STREET, DURBAN)
COMPULSORY BRIEFING SESSION DATE	02 SEPTEMBER 2014 – <u>NO DOCUMENT WILL BE ISSUED ON OR AFTER BRIEFING SESSION DAY</u>
BRIEFING SESSION TIME	11H00
BRIEFING SESSION VENUE	ESTATE BOARDROOM, NONDELA DRAKENBERG MOUNTAIN ESTATE, OLIVIERSHOEK OFF R74 BERGVILLE TO HARRISMITH ROAD, DRAKENSBERG KWAZULU NATAL GPS CO-ORDNATES: LATITUDE:-28.594526 LONGITUDE:-29.199643
TECHNICAL / DIRECTIONS ENQUIRIES BID ENQUIRIES	MR J. FOLEY 0827712548 / MR T. MAGAGULA 082 7714830 MR S. MTHEMBU 031 336 5169/ MRS R. GAFOOR 031 336 5155/ MR N.E. NGWENYA 031 3365157

The KZN 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 provide a comprehensive feasibility report for a possible Nondela Integrated Human Settlement Initiative in respect of augmenting the current Nondela Drakensberg Mountain Estate typology to an Integrated Human Settlements. The study should incorporate the Department of Human Settlements prescripts and programs.

Documents will be made available as from **15 August 2014 till 1 September 2014**. A non-refundable cash fee of R250-00 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 1 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 Service Provider will be required to assemble the necessary expertise to deliver a comprehensive Feasibility Report detailing the activities and processes required to be undertaken in augmenting the current development typology to an Integrated Human Settlement. The study, inter alia to incorporate the following:

1.1 SITUATIONAL ANALYSIS:

- DFA judgment / conditions of approval
- Approved conditions of establishment
- Land suitability studies (EIA – geotechnical reports)
- Land legal (property description, extents, servitudes, conditions, facilities)
- Town planning and survey (layouts and land use management aspects, general plans, tenure arrangements i.e. township register)

- Various service level agreements
- Extent of infrastructure (incl. capacity and value, bulk arrangements, internal infrastructure arrangements)
- Extent of constructed estate facilities (gate house, hotel, chalets, perimeter fencing, golf course, amenities etc.)
- Extent of privately owned improvements (houses)

1.2 RISK:

- Identify and provide mitigation measures to limit risk
- Sustainability of proposal
- Salient project aspects
- Long term multi-year phased development and associated funding arrangements / requirements
- Identified stakeholders commitments over the project life cycle
- Needs analysis (typologies, backlogs, targeted beneficiaries, marketing)
- Procurement aspects throughout project cycle
- Identification and acceptance of tenure types
- Existing property owners – acceptance of proposal (legal, technical and social challenges)

1.3 CONCEPTUAL PLAN (medium to long term vision):

- Identify key stakeholder entities which would be required to contribute in meeting the Integrated Human Settlements initiative, and define the scope in terms of role, responsibility and funding implication over the projected project life cycle.
- Define various housing typologies and tenure arrangements in line with Department of Human Settlements' programmes and prescripts.
- Interrogate capacity constraints of the already installed infrastructure and provide mitigation measures, processes and cost implications in upgrading / enhancing the facilities to meet the envisaged proposals requirements.
- Define town planning and survey processes and legislative requirements in dealing with applicable land development application and associated arrangements (layouts, land use management, amendment of GPs, PDA application).
- Determine housing typology needs of the Municipality via a comprehensive socio economic survey.
- Define local economic development potential and opportunities relating to existing amenities and facilities to support the proposals.
- In line with macro planning and development prescripts as related to the Government's 2030 vision and other key government programmes.
- Private / public partnership opportunities relating to recreational and other amenities.
- Define strategy to deal with existing site and / or home owners to limit risk to the envisaged proposal.
- Identify and prepare various service level agreements that will be required in support of the envisaged proposal.
- Land suitability studies – environmental and geophysical aspects.

1.4 FEASIBILITY REPORT:

- The collation of a comprehensive Feasibility Report and anticipated financial implications in order to inform the Department of Human Settlements and Municipality on the acquisition, planning and implementation strategies required to achieve the desired aims of the Nondela Integrated Human Settlement initiative.

Service Providers must comply with legislative and governmental policy requirements and be registered with the KZN Provincial Treasury Suppliers Database and any other relevant professional bodies. 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 a sealed envelope into bid box no.15 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 Aspects of criteria	Basis for points allocation	Score	Max. Points
Methodology	Clear & unambiguous methodology in respect of Project Management, Town Planning and Land Legal aspects defining succinct activity schedules in order to achieve envisaged project aim	Good	16 - 25
	Acceptable	Fair	9 - 15
	Lacks clarity	Poor	0 - 8
Scope of Work of Professionals	Clear in line with policy prescripts	Good	16 – 25
	Acceptable	Fair	9 - 15
	Not clear lacks clarity	Poor	0 - 8
Experience	Experience is relevant and applicable to the construction industry and housing development in general. Good track record and traceable references. Demonstrates due competency in low income projects, and specifically of projects of a similar nature	Good	11 - 20
	The Professional Team to be in possession of extensive experience and knowledge 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.		
	Clear proof of knowledge and relevant capacity of key resources and / or Professional Team to transparently manage the project requirements in terms of both technical and social aspects.		
	Acceptable	Fair	6 - 10

	Lack Clarity	Poor	0 - 5
Project Management	Displays appropriate applicable and relevant management skills in previous /similar assignments	Good	11 - 20
	Acceptable	Fair	6 - 10
	Lacks skills	Poor	0 - 5
Financial capacity	Clearly indicate that the service provider possesses the required Financial Capacity to successfully undertake this service.	Good	7 - 10
	Acceptable Financial Capacity	Fair	4 - 6
	Lacks Financial Capacity	Poor	0 - 3
Total			100

STAGE 2 –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.

KZN HUMAN SETTLEMENTS

INVITATION FOR PROPOSALS

APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE AN ASSESSMENT RELATING TO THE OCCUPANCY OF 6407 HOUSES AT HORSESHOE HOUSING PROJECT AND SHAYAMOYA HOUSING PROJECT WITHIN THE GREATER KOKSTAD MUNICIPALITY FOR A PERIOD OF 12 MONTHS SUBJECT TO 6 MONTHS REVIEW.

BID NUMBER	ZNB 1125/2014 HSE
CLOSING DATE	11 SEPTEMBER 2014 @ 11H00
BID BOX NO.	16 (SITUATED AT GROUND FLOOR, SAMORA HOUSE, 2 SAMORA MACHEL STREET, DURBAN)
COMPULSORY BRIEFING SESSION DATE	29 AUGUST 2014 – <u>NO DOCUMENT WILL BE ISSUED ON OR AFTER BRIEFING SESSION DAY</u>
BRIEFING SESSION TIME	11H00
BRIEFING SESSION VENUE	MUNICIPAL MANAGER BOARDROOM, GREATER KOKSTAD MUNICIPALITY, 75 HOPE STREET, KOKSTAD 4700
TECHNICAL ENQUIRIES	MR. M. YENGWA 0832830008 / MR J. FOLEY 0827712548
BID ENQUIRIES	MR S. MTHEMBU 031 336 5169/ MRS R. GAFOOR 031 336 5155/ MR N.E. NGWENYA 031 3365157

The KZN 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 undertake and provide a comprehensive implementation plan of the Greater Kokstad Assessment report on the alleged irregularities in the allocation of houses for a period of 12 months subject to 6 months review.

Documents will be made available as from **15 August 2014 till 28 August 2014**. A non-refundable cash fee of R250-00 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 28 August 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 Greater Kokstad Municipality.

The scope of works, to incorporate the following aspects:-

- Undertake assessment to determine status quo in individual erven.
- Undertake extensive analysis and provide mitigating measures to deal with each scenario.
- Provide comprehensive implementation plan (recommendation, resources, financial implications and implementation programmes).

Past performance and proven track-record will be a consideration. A detailed motivation must be included in the proposal. Service providers must complete all the documentation in full and comply with all the requirements. All the requirements in the documentation and the supporting documentation are material and must be fully complied with and completed

Service Providers must comply with legislative and governmental policy requirements and be registered with the KZN Provincial Treasury Suppliers Database and any other relevant Law Society in South Africa. 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.16 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

A COMPREHENSIVE COMPANY PROFILE MUST BE ATTACHED DETAILING ALL INFORMATION REQUIRED AS PER EVALUATION CRITERIA. THE PROFILE MUST HAVE TRACEABLE REFERENCES WITH A PROVEN TRACK RECORD. DOCUMENTARY PROOF OF COMPLETED PROJECTS MUST BE ATTACHED. IN CASES WHERE THERE ARE TEAMS, DETAILED CURRICULAM VITAE OF ALL KEY PERSONNEL IS REQUIRED. A MINIMUM OF 60% IS REQUIRED IN ORDER TO QUALIFY.

Key aspect of Eligibility	Basis for points allocation	Score	Points Allocation
Methodology	Define a clear & unambiguous strategy of executing the project	Good	16 - 25
	Acceptable	Fair	9 - 15
	Lacks clarity	Poor	0 - 8
Scope of Work of Professionals	Clear in line with the scope of work as determined in methodology	Good	16 - 25
	Acceptable.	Fair	9 - 15
	Not clear, lacks clarity.	Poor	0 - 8
Experience	Experience is relevant and applicable to the required services. Good track record and traceable references. Demonstrate due competency in low income projects, and specifically in projects of similar nature.	Good	11 - 20
	Extensive experience and knowledge of the Housing Code incorporating relevant Public Administration and Conveyancing Processes. Service provider to have at least 5 years in low/middle income house.		
	Clear proof of knowledge and relevant capacity of key resources and / or professional team to transparently the project requirement in terms of both technical and social aspects.		
	Acceptable.	Fair	6 - 10
Project Management	Lacks clarity.	Poor	0 - 5
	Display appropriate applicable and relevant management skills in previous / similar assignments	Good	11 - 20
	Acceptable.	Fair	6 - 10
Financial capacity	Lacks clarity.	Poor	0 - 5
	Clearly indicate that the service provider possesses the required Financial Capacity to successfully undertake this service.	Good	7 - 10
	Acceptable Financial Capacity	Fair	4 - 6
TOTAL	Lacks Financial Capacity	Poor	0 - 3
			100

STAGE 2: –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.

OFFICE OF THE PENSION FUNDS ADJUDICATOR (OPFA)

INVITATION TO TENDER

REF NO: OPFA/IDMW2014/T001

The OPFA is in a process of revamping its web portal with the aim of enhancing its communication with external stakeholders and the clients. Secondly it's in a process of developing an Intranet and Document Management Systems (DMS) with the aim of enhancing internal collaboration and creation of central repository. The portals shall be developed in a SharePoint 2013 environment, using System Development Life Cycle.

The OPFA invites bids from suitable service providers to perform detailed business analysis, documentation and implementation of the required systems.

Bid documents can be obtained from our website www.pfa.org.za, as from 15 day of August 2014 or requested via email to tenders@pfa.org.za or collected at our offices during working hours (08h00-16:30) on the address listed below

The closing date for the submission of proposals is 15th of September 2014 at 11h00.

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

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

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

Late tenders will be rejected outright.

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



AGRICULTURAL RESEARCH COUNCIL

The Agricultural Research Council hereby invites bids for the following:

Bid no:	Description	CIBD Grading	Evaluation Criteria: PPPFA Principle	Compulsory Briefing Session	Non-Refundable Fee	Closing Date and Time	Technical Contact Person
ARC/14/08/14	Supply and delivery for Point of Lay Hens for nine Provinces which are Kwazulu Natal, Mpumalanga, Limpopo, Free State, Gauteng, Eastern Cape, Northern Cape, Western Cape and North West.	N/A	90/10	A compulsory briefing session will be held on the 21 st August 2014	R 100,00	15 September 2014 before 11h00	Dr. B Nengovhela (012) 672 9111
ARC/15/08/14	Supply, delivery and installation of two Lifts with new digital types at ARC- API (Irene)	2SI or higher	90/10 The bids will be evaluated in terms of functionality and price	A compulsory briefing session will be held on the 22 nd of August 2014.	R100.00	15 September 2014 before 11h00	Mr. Mathisa E (012) 672 9111

Tender documents will be available as from the 20th of August 2014. A non-refundable fee of R100.00 is payable for each tender document. Tender documents will be obtained from ARC - API, Old Olifants Road, Main Building, Irene, Pretoria. All administration enquiries should be directed to the Supply Chain Management office at 012 672 9136 / 9371 / 9088 or e-mail to: Malapaneh@arc.agric.za, moengTJ@arc.agric.za or NetshivulanaF@arc.agric.za

DEPARTMENT OF HEALTH DUNDEE HOSPITAL

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

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

INVITATIONS OF BID

1. SUPPLY : Infra-Red Testing Inspection of all DB
 Bid Number : ZNQ 05/08/2014
 Site Inspection : Dundee Hospital
 Date: 21/08/2014
 Time: 09H00
 Closing Date : 28/08/2014
 Time : 11H00
 Contact Person : Mrs N.E.Nkosi

Enquiries regarding Specifications: Mr N.D.Dookie

2. SUPPLY : Major Service to all Air Conditioning Unit
 Bid Number : ZNQ 04/08/2014
 Site Inspection : Dundee Hospital
 Date: 21/08/2014
 Time: 10H00
 Closing Date : 28/08/2014
 Closing Time : 11H00
 Contact Person : N.E.Nkosi

Enquiries regarding Specifications: Mr N.D.Dookie

3. SUPPLY : Remove and Replace Wooden Doors with Aluminium Frame
 And Doors To Court Yards and Main Passage
 Bid Number : ZNQ 03/08/2014
 Site Inspection : Dundee Hospital
 Date: 21/08/2014
 Time: 12:00

Closing Date : 28/08/2014
Closing Time : 11H00
Contact Person : N.E.Nkosi

Enquiries regarding Specifications: Mr N.D.Dookie


4. SUPPLY : Minor Service to all Calorifies
Bid Number : ZNQ 02/08/2014
Site Inspection : Dundee Hospital
Date: 21/08/2014
Time: 11H00
Closing Date : 28/08/2014
Contact Person : N.E. Nkosi

Enquiries regarding Specifications: Mr N.D.Dookie

5. SUPPLY : Service to Hysters
Bid Number : ZNQ 01/08/2014
Site Inspection : Dundee Hospital
Date: 21/08/2014
Time: 13H00
Closing Date : 28/08/2014
Contact Person : N.E.Nkosi

Enquiries regarding Specifications: Mr N.D.Dookie

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



MS N.P. Zulu
Finance Manager
Dundee Hospital

health

Department:
Health
PROVINCE OF KWAZULU-NATAL

DEPARTMENT OF HEALTH

PROVINCE OF KWAZULU-NATAL

GREYTOWN HOSPITAL

BELL STREET, GREYTOWN, 3250
Private Bag X 5562, GREYTOWN, 3250
Tel.: 033 4139 400, Fax: 033 4132 809

DEPARTMENT OF HEALTH

GREYTOWN HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations together with duly completed documents must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed The Department of Health, Greytown Hospital, Private Bag x5562, Greytown, 3250 together with the quotation number and closing date.
- (v) The name and address of quoting company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Preferential Procurement policy framework act (PPPFA) principles shall apply, whereby submissions will be evaluated according to the provisions of that Act & the Public Finance Management Act (PFMA).
- (viii) Companies are urged to submit BBBEE Certificate to apply for preferential points; the 80/20 point system will apply.
- (ix) Respondents must include a valid & original Tax Clearance Certificate in their submission in order to be considered. Failure to provide mandatory information

required in this bid quotation shall be considered non- responsive and will result in the submission being deemed null and void.

- (x) Quotation documents will only be available at the SCM Office, GREYTOWN HOSPITAL.

SUPPLY: REMOVE EXISTING DAMAGED FORMICA TOPS AND REPLACE WITH NEW GRANITE TOP INCLUDING REPLACEMENT OF DAMAGED MIXER TAPS

Quotation number: ZNQ 15/08/2014

Compulsory site meeting **21 AUGUST 2014, GREYTOWN HOSPITAL M4, 10:00AM**

Closing date: 02 SEPTEMBER 2014

Time: 11:00am

Contact person: Mr. D. GOGÉ – 033 4139 421

SUPPLY: SUPPLY AND DELIVER OF VARIOUS TOOLS

Quotation number: ZNQ 16/08/2014

Closing date: 02 SEPTEMBER 2014

Time: 11:00am

Contact person: Mr. D. GOGÉ – 033 4139 421

SUPPLY: REMOVE DAMAGED EXISTING DOOR FRAMES AND DOUBLE DOORS @ OPD, MORTUARY, PLANT ROOMS AND PHYSIOTHERAPY, AND REPLACE WITH NEW SOLID DOORS

Quotation number: ZNQ 17/08/2014

Compulsory site meeting **21 AUGUST 2014, GREYTOWN HOSPITAL M4, 10:00AM**

Closing date: 02 SEPTEMBER 2014

Time: 11:00am

Contact person: Mr. D. GOGÉ – 033 4139 421

SUPPLY: REPAIRS TO EXISTING FRESH WATER ELEVATED STORAGE TANK INCLUDING PAINTING

Quotation number: ZNQ 18/08/2014

Compulsory site meeting **21 AUGUST 2014, GREYTOWN HOSPITAL M4, 10:00AM**

Closing date: 02 SEPTEMBER 2014

Time: 11:00am

Contact person: Mr. D. GOGÉ – 033 4139 421

SIGN BY: 

DATE: 2014-08-08

SCM -ACTING

SUPPLY: REMOVE EXISTING VINYL FLOORING AND REPLACE WITH NEW VINYL FLOORING @ PEADIATRICS WARD

Quotation number: ZNQ 19/08/2014

Compulsory site meeting **21 AUGUST 2014, GREYTOWN HOSPITAL M4, 10:00AM**

Closing date: 02 SEPTEMBER 2014

Time: 11:00am

Contact person: Mr. D. GOGÉ – 033 4139 421

SUPPLY: REMOVE EXISTING GUTTERS DOWN PIPES AND REPLACE WITH NEW ALUMINIUM GUTTERS AND DOWN PIPES

Quotation number: ZNQ 20/08/2014

Compulsory site meeting **21 AUGUST 2014, GREYTOWN HOSPITAL M4, 10:00AM**

Closing date: 02 SEPTEMBER 2014

Time: 11:00am

Contact person: Mr. D. GOGÉ – 033 4139 421

SUPPLY: REPAIRS TO COMBI STEAMER OVEN

Quotation number: ZNQ 21/08/2014

Compulsory site meeting **21 AUGUST 2014, GREYTOWN HOSPITAL M4, 10:00AM**

Closing date: 02 SEPTEMBER 2014

Time: 11:00am

Contact person: Mr. P. BUTHELEZI– 033 4139 406

SUPPLY: SUPPLY AND DELIVER LEXMARK CARTRIDGE FOR PRO5500 PRINTER: BLACK X 03 UNITS , YELLOW X 15 UNITS , CYAN X 15 UNITS AND MAGENTA X 15 UNITS

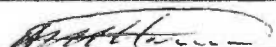
Quotation number: ZNQ 22/08/2014

Closing date: 02 SEPTEMBER 2014

Time: 11:00am

Contact person: Mr. S.C. MZOLO– 033 4139 431

SIGN BY:




DATE: 2014-08-05

SCM -ACTING

SUPPLY: SUPPLY AND DELIVER WATER CARAFFES WITH LID
POLY-CARBONATE 1.5 LITRE X 400 UNITS
Quotation number: ZNQ 23/08/2014
Closing date: 02 SEPTEMBER 2014
Time: 11:00am
Contact person: Mr. S.C. MZOLO– 033 4139 431

SUPPLY: SUPPLY AND DELIVER PLASTIC TUMBLERS POLY-
CARBONATE X 400 UNITS
Quotation number: ZNQ 24/08/2014
Closing date: 02 SEPTEMBER 2014
Time: 11:00am
Contact person: Mr. S.C. MZOLO– 033 4139 431

SUPPLY: SUPPLY AND DELIVER DISPOSABLE TUMBLERS 250ML X
50 000 UNITS
Quotation number: ZNQ 25/08/2014
Closing date: 02 SEPTEMBER 2014
Time: 11:00am
Contact person: Mr. S.C. MZOLO– 033 4139 431

SIGN BY: 

DATE: 2014-08-08

SCM -ACTING

THE ELECTORAL COMMISSION (IEC)

BID INVITATION

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

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

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

TENDER

TENDER NUMBER	SERVICE REQUIREMENT	TECHNICAL ENQUIRIES	BID BRIEFING DATE AT 11:00 AND PLACE OF BRIEFING	CLOSING DATE AT 11:00 AND PLACE OF CLOSURE
IEC/ICT-01/2014	Replacement of UPS Battery Cartridges	Ronnie Phalane (012) 622-5827	Not Applicable	5 September 2014 Election House Riverside Office Park, 1303 Heuwel Avenue, Centurion
IEC/MP-03/2014	Security Services at Mpumalanga IEC Provincial Office and Warehouse	William Ragophala (012) 622-5243	2 September 2014 Nelplex Building 13 van Rensburg Street Nelspruit	5 September 2014 Nelplex Building 13 van Rensburg Street Nelspruit
BIDS RECEIVED WILL BE EVALUATED IN RESPECT OF THE EVALUATION CRITERIA AS SET OUT IN THE BID DOCUMENTATION AND THE 90/10 SCORING PRINCIPLE AS PROVIDED FOR IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011.				

BIDS AWARDED

DESCRIPTION	REFERENCE NUMBER	SUCCESSFUL BID	ESTIMATED AMOUNT INCLUDING VAT
Scanning of REC1 Forms	IEC/EM-02/2014	Scanco Digital Services	R1,253,888.67

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

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

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

ENQUIRIES – PROCUREMENT BID PROCEDURES:

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

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

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

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:	Optical Laryngoscope/Guide Video Intubation
QUANTITY:	90 Units
QUOTATION NUMBER:	PSH 115/1415
CLOSING DATE & TIME:	26/08/2014 @ 11:00 am
CONTACT PERSON:	Mr. R. Goberdan – Telephone: 039 – 688 6129 E-mail: heather.roetz@kznhealth.gov.za

SUPPLY & DELIVER:	Cards Test Stat Site
QUANTITY:	300 Bottles (25 Strips/Bottle)
QUOTATION NUMBER:	PSH 116/1415
CLOSING DATE & TIME:	26/08/2014 @ 11:00 am
CONTACT PERSON:	Mr. R. Goberdan – Telephone: 039 – 688 6129 E-mail: heather.roetz@kznhealth.gov.za

• KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

- SUPPLY & DELIVER:** Fluid Warming Sets for Hotline fluid Warming Machine
QUANTITY: 600 Sets
QUOTATION NUMBER: PSH 117/1415
CLOSING DATE & TIME: 26/08/2014 @ 11:00 am
CONTACT PERSON: Mr. R. Goberdan – Telephone: 039 – 688 6129
E-mail: heather.roetz@kznhealth.gov.za
- SUPPLY & DELIVER:** Oxygen Sensor for Drager (Ref No. 6850930-17)
QUANTITY: 140 Boxes (5 units / Box)
QUOTATION NUMBER: 118/1415
CLOSING DATE & TIME: 26/08/2014 @ 11:00 am
CONTACT PERSON: Mr. R. Goberdan – Telephone: 039 – 688 6129
E-mail: heather.roetz@kznhealth.gov.za
- SUPPLY & DELIVER:** Removal of Recyclable Paper and Cardboard.
CONTRACT PERIOD: 12 MONTHS
QUOTATION NUMBER: PSH 119/1415
CLOSING DATE & TIME: 26/08/2014 @ 11:00 am
CONTACT PERSON: Mr. R. Goberdan – Telephone: 039 – 688 6129
E-mail: heather.roetz@kznhealth.gov.za
- SUPPLY & DELIVER:** Scrub Suits and Cross-Over Gowns (protective clothing)
QUANTITY: Various
QUOTATION NUMBER: PSH 120/1415
CLOSING DATE & TIME: 26/08/2014 @ 11:00 am
CONTACT PERSON: Mr. R. Goberdan – Telephone: 039 – 688 6129
E-mail: heather.roetz@kznhealth.gov.za
- SUPPLY & DELIVER:** Tools for Artisan Fitter
QUANTITY: Various
QUOTATION NUMBER: PSH 121/1415
CLOSING DATE & TIME: 26/08/2014 @ 11:00 am
CONTACT PERSON: Mr. S. Premnadu – Telephone: 039 – 688 6120
E-mail: heather.roetz@kznhealth.gov.za
- SUPPLY & DELIVER:** Tools for Artisan Plumber
QUANTITY: Various
QUOTATION NUMBER: PSH 122/1415
CLOSING DATE & TIME: 26/08/2014 @ 11:00 am
CONTACT PERSON: Mr. S. Premnadu – Telephone: 039 – 688 6120
E-mail: heather.roetz@kznhealth.gov.za
- SUPPLY & DELIVER:** Tools for Artisan Electrician
QUANTITY: Various
QUOTATION NUMBER: PSH 123/1415
CLOSING DATE & TIME: 26/08/2014 @ 11:00 am
CONTACT PERSON: Mr. S. Premnadu – Telephone: 039 – 688 6120
E-mail: heather.roetz@kznhealth.gov.za

• KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

SUPPLY & DELIVER: Tools for Artisan Carpenter
QUANTITY: Various
QUOTATION NUMBER: PSH 124/1415
CLOSING DATE & TIME: 26/08/2014 @ 11:00 am
CONTACT PERSON: Mr. S. Premnadu – Telephone: 039 – 688 6120
 E-mail: heather.roetz@kznhealth.gov.za

PROJECT: General Building Repairs at Port Shepstone Hospital
QUOTATION NO.: PSH 125/1415
CIDB GRADING: 2GB or Higher
SITE INSPECTION DATE: 26/08/2014 at 10:30am (No Late Attendance)
SITE INSPECTION VENUE: Port Shepstone Hospital Maintenance Department
CLOSING DATE FOR QUOTES: 05/09/2014
CLOSING TIME: 11:00 am
CONTACT PERSON: Mr. S. Premnadu, Telephone No. 039 – 688 6120
 Bidders must attend compulsory site inspection meeting before the time stipulated.

PROJECT: Repairs to Flooring in PICU
QUOTATION NO.: PSH 126/1415
CIDB GRADING: 2GB or Higher
SITE INSPECTION DATE: 26/08/2014 at 10:30am (No Late Attendance)
SITE INSPECTION VENUE: Port Shepstone Hospital Maintenance Department
CLOSING DATE FOR QUOTES: 05/09/2014
CLOSING TIME: 11:00 am
CONTACT PERSON: Mr. S. Premnadu, Telephone No. 039 – 688 6120
 Bidders must attend compulsory site inspection meeting before the time stipulated.

PROJECT: Manufacture, Supply and Install Built-in Cupboards
QUOTATION NO.: PSH 127/1415
CIDB GRADING: 2GB or Higher
SITE INSPECTION DATE: 26/08/2014 at 10:30am (No Late Attendance)
SITE INSPECTION VENUE: Port Shepstone Hospital Maintenance Department
CLOSING DATE FOR QUOTES: 05/09/2014
CLOSING TIME: 11:00 am
CONTACT PERSON: Mr. S. Premnadu, Telephone No. 039 – 688 6120
 Bidders must attend compulsory site inspection meeting before the time stipulated.

PROJECT: Painting in PICU
QUOTATION NO.: PSH 128/1415
CIDB GRADING: 1GB PE or Higher
SITE INSPECTION DATE: 26/08/2014 at 10:30am (No Late Attendance)
SITE INSPECTION VENUE: Port Shepstone Hospital Maintenance Department
CLOSING DATE FOR QUOTES: 05/09/2014
CLOSING TIME: 11:00 am
CONTACT PERSON: Mr. S. Premnadu, Telephone No. 039 – 688 6120
 Bidders must attend compulsory site inspection meeting before the time stipulated.

PROJECT: Repairs to Medical Waste Drain and Wash Bay
QUOTATION NO.: PSH 129/1415
CIDB GRADING: 2GB or Higher
SITE INSPECTION DATE: 26/08/2014 at 10:30am (No Late Attendance)
SITE INSPECTION VENUE: Port Shepstone Hospital Maintenance Department
CLOSING DATE FOR QUOTES: 05/09/2014
CLOSING TIME: 11:00 am
CONTACT PERSON: Mr. S. Premnadu, Telephone No. 039 – 688 6120
Bidders must attend compulsory site inspection meeting before the time stipulated.

PROJECT: Repairs to Aluminum Doors in PICU
QUOTATION NO.: PSH 130/1415
CIDB GRADING: 2GB or Higher
SITE INSPECTION DATE: 26/08/2014 at 10:30am (No Late Attendance)
SITE INSPECTION VENUE: Port Shepstone Hospital Maintenance Department
CLOSING DATE FOR QUOTES: 05/09/2014
CLOSING TIME: 11:00 am
CONTACT PERSON: Mr. S. Premnadu, Telephone No. 039 – 688 6120
Bidders must attend compulsory site inspection meeting before the time stipulated.

PROJECT: Repairs to Gutters in New Special Clinic
QUOTATION NO.: PSH 131/1415
CIDB GRADING: 2GB or Higher
SITE INSPECTION DATE: 26/08/2014 at 10:30am (No Late Attendance)
SITE INSPECTION VENUE: Port Shepstone Hospital Maintenance Department
CLOSING DATE FOR QUOTES: 05/09/2014
CLOSING TIME: 11:00 am
CONTACT PERSON: Mr. S. Premnadu, Telephone No. 039 – 688 6120
Bidders must attend compulsory site inspection meeting before the time stipulated.

PROJECT: General Repairs to Old Block Front Building
QUOTATION NO.: PSH 132/1415
CIDB GRADING: 2GB or Higher
SITE INSPECTION DATE: 26/08/2014 at 10:30am (No Late Attendance)
SITE INSPECTION VENUE: Port Shepstone Hospital Maintenance Department
CLOSING DATE FOR QUOTES: 05/09/2014
CLOSING TIME: 11:00 am
CONTACT PERSON: Mr. S. Premnadu, Telephone No. 039 – 688 6120
Bidders must attend compulsory site inspection meeting before the time stipulated.

PROVINCIAL OF KWAZULU – NATAL
GREYS HOSPITAL

Greys Hospital
Townbush Road
Pietermaritzburg
3200
Tel: 033 897 3479
Fax: 033 897 3138

Email: Sbongiseni.ndlovu@kznhealth.gov.za

DEPARTMENT OF HEALTH

GREYS HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in the sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Greys Hospital together with the quotation number and the closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of an envelope.
- (vi) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (vii) Quotation documents must be deposited in the 2 “Quotation Boxes” at the main entrance gate.
- (viii) Quotation documents are available at Greys Hospital, Supplies Department, Townbush Road, Pietermaritzburg 3200. Tel: 033 897 3479 Fax 033 897 3138 between 08h00 to 15h00.
- (ix) An original valid Tax Clearance Certificate and BBBEE Certificate must be submitted together with the quotation documents.
- (x) All Department of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

ADVERTS

Supply:	Gloves powdered free textured, ambidextrous, latex, examination, non-sterile with aloe, 50 micrograms or less of total water extractable protein per gram (LARGE) 100 PER BOX (6 MONTHS CONTRACT)
Quotation No:	ZNQ 7662/02/14
Quantity :	1740 Boxes
Closing Date:	26 August 2014
Closing Time:	11h00
Enquiries:	Mr. SP Ndlovu - 033 897 3479
Contact person for specification:	Mr. D Harripersad – 033 897 3486

Supply: **Syringes, medical heparinized, arterial blood collection 3ml, sterile 3 part plastic, C9² + LH -80 I.U. 3ml (Disposable)**
Quotation No: ZNQ 2710/08/13
Quantity : 40000 Units
Closing Date: 26 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr. D Harripersad – 033 897 3486

Supply: **Absorbable Haemostat (Oxidised Re-Generated Cellulose) 10cm X 20cm Sterile (12 sachets per box)**
Quotation No: ZNQ 1794/07/14
Quantity : 11 Boxes
Closing Date: 26 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr. D Harripersad – 0332 897 3486

Supply: **Surgical Abdominal gauze swabs sterile, radio opaque, 450mm X 370mm X 6Ply (48 pouches per case, 5 swabs per pouch)**
Quotation No: ZNQ 2465/07/14
Quantity : 150 Cases
Closing Date: 26 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr. D Harripersad – 033 897 3486

Supply: **Slim Body Skin Stapler 35W, Sterile, Disposable, Single Use (Staples made of stainless steel (316L) for surgical use, topical wound closure)**
Quotation No: ZNQ 1979/07/14
Quantity : 2796 Units
Closing Date: 26 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr. D Harripersad – 033 897 3479

Supply: **Fluidshield Fog-Free surgical mask with loncet, breathable film and wrap around splash guard, anti-glare visor, non-sterile, single use (25 mask per box) (6 MONTHS CONTRACT)**
Quotation No: ZNQ 1978/07/14
Quantity : 804 Boxes
Closing Date: 26 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr. D Harripersad – 033 897 3486

- Supply:** Skin Friendly non-woven dressing, made of polyester which is coated on one side with polyacrylate adhesive mass. Permeable to air and water vapour, non-sterile size: 10cm X 10mt Rolls (6 MONTHS CONTRACT)
- Quotation No: ZNQ 1977/07/14
Quantity : 3000 Rolls
Closing Date: 26 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr. D Harripersad – 033 897 3486
- Supply:** Medical ECG Electrodes 'Adults' disposable, solid gel, MSGLT-08G
50 Electrodes per packet, sterile, round.
- Quotation No: ZNQ 1976/07/14
Quantity : 240000 Units
Closing Date: 26 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr. D Harripersad – 033 897 3486
- Supply:** Basic Life Support Student Manual
- Quotation No: ZNQ 1972/07/14
Quantity : 300 Units
Closing Date: 26 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. R Masembe – 033 897 3225
- Supply:** Optical Bladeless tip trocar with lens cleaning & defogging technology & stability sleeve, 12mm diameter, 100mm length
- Quotation No: ZNQ
Quantity : 3 Boxes (6 units in a box)
Closing Date: 26 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Dr. V Govindasamy – 033 897 3381
- Supply:** Reload, for 6 row selectable staple heights linear cutter, titanium alloy
3D staple formation 75mm
- Quotation No: ZNQ 1974/07/14
Quantity : 5 Boxes (3 units in a box)
Closing Date: 26 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Dr. V Govindasamy – 033 897 3381
- Supply:** Self expanding nitinol stent 10 X 60mm 7FR
- Quotation No: ZNQ 1967/07/14
Quantity : 3 Units
Closing Date: 26 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Mahomed – 033 897 3205

Supply: Reloadable 6 row selectable staple height, linear cutter, contains 118 titanium staples, knife in reloads, dimensions before closure: 4.3mm X 1.5 – 2mm, thick tissue, 75mm

Quotation No: ZNQ 1975/07/14
Quantity : 10 Units
Closing Date: 26 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Dr. Govindasamy – 033 897 3381

Supply: Plain Lazer Jet Computer Labels Fan Fold Red 70 X40mm, 3 to view 24 labels on single sheet 100 per pack order (6 MONTHS CONTRACT)

Quotation No: ZNQ 1980/07/14
Quantity : 300 000 Sheets (300 Packs)
Closing Date: 26 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Kersa Pillay – 033 897 3127

Supply: Anaesthetic Circuits disposable paediatric 3 limb, with 1 litre bag and HME Filter & fixed elbow, bacterial & filtration efficiency of 99.99%

Quotation No: ZNQ 1964/07/14 (6 MONTHS CONTRACT)
Quantity : 300 Units
Closing Date: 26 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Padayachee – 033 897 3246

Supply: Stability sleeve only for optical and dilating tip trocar, 5mm diameter 100mm length with lens cleaning and anti-fogging technology

Quotation No: ZNQ 1965/07/14
Quantity : 4 Boxes (6 units in a box)
Closing Date: 26 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Dr. V Govindasamy – 033 897 3381

Supply: Optical bladeless tip trocar with lens cleaning & anti-fogging technology & stability sleeve, 5mm diameter, 100mm length

Quotation No: ZNQ 1966/07/14
Quantity : 4 Boxes (6 Units in a box)
Closing Date: 26 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Dr. V Govindasamy – 033 897 3381

- Supply:** ERCP Hydragwire, supper stiff with dual floppy tips
(1st tip 5cm, 2nd tip 10cm) Length 450cm diameter 0.035mm
- Quotation No: ZNQ 1968/07/14
Quantity : 30 Units
Closing Date: 26 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Bowren – 033 897 3173
- Supply:** Sensation short throw polypectomy snare 27mm medium oval flexible loop. Short throw handle with demarcations for staggered opening.
- Quotation No: ZNQ 1969/07/14
Quantity : 100 Units
Closing Date: 26 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Bowren – 033 897 3173
- Supply:** Supply materials, remove and replace all the broken and cracked window panes and glass louvers in the areas of the hospital as per specification
- Quotation No: ZNQ 1970/07/14
Quantity : 263 Units
Closing Date: 26 August 2014
Closing Time: 11h00
Compulsory Site Meeting: 21 August 2014
Site inspection time 10h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr. Bancroft – 033 897 3471
- Supply:** 4X16 Channel DVR System each with a 3 Terra Byte hard drive, 64 x 700 TVL Cameras, 128 X 400m Balins, 1500 X 8 pair Cat 5 cables, 128X BNC's 8X9 Channel power suppliers 10 AMP, 1500 meters X Trunking and Conduit, 300 meters X Twinflex, 4 X 32 inch LED Monitors, 4X wall brackets, include labour & installation and training with monthly Maintenance and repair contract.
- Quotation No: ZNQ 1971/07/14
Quantity : 1 Unit
Closing Date: 26 August 2014
Closing Time: 11h00
Compulsory Site Meeting 21 August 2014
Site inspection time 10h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Usha Singh – 033 897 3127
- Supply:** Plain Lazer Jet Computer Labels. White, 70X40mm. 3 to view, 24 labels on single sheet, 100 per pack (6 MONTHS CONTRACT)
- Quotation No: ZNQ 1981/07/14
Quantity : 300 000 Sheets (3000 packs)
Closing Date: 26 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Kersa Pillay – 033 897 3127

- Supply:** **Brother 5350 DN Printer – Drum Unit TN 3215 (ORIGINAL)**
Quotation No: ZNQ 2167/07/14
Quantity : 50 Units
Closing Date: 26 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr. K Govender – 033 897 3272
- Supply:** **Brother 5350 DN Printer – HL3290 DN INK CARTRIDGE (ORIGINAL)**
Quotation No: ZNQ 2166/07/14
Quantity : 50 Units
Closing Date: 26 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr. K Govender – 033 897 3272
- Supply:** **Wall Mounted diagnostic set with full set of eye and ear attachments**
Quotation No: ZNQ 2165/07/14
Quantity : 10 Units
Closing Date: 26 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: JH Jones – 033 897 3174
- Supply:** **BI FLEX access sheath flexible ureteroscopy set including an access Sheath and dilatation catheter with 2 working channels – 3FR Dual Lumen hydrocoated sheath and catheter reinforced king resistant Sheath platinum radiopaque ring on tip 3 inch channel size length 45cm access sheath.**
Quotation No: ZNQ 2164/07/14
Quantity : 5 Units
Closing Date: 26 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Jackson – 033 897 3246
- Supply:** **BI FLEX access sheath flexible ureteroscopy set including an access Sheath and dilatation catheter with 2 working channels – 3FR Dual Lumen hydrocoated sheath and catheter reinforced king resistant Sheath platinum radiopaque ring on tip 3 inch channel size length 35cm access sheath.**
Quotation No: ZNQ 2163/07/14
Quantity : 5 Units
Closing Date: 26 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Jackson – 033 897 3246

Supply: Optical Dilating Bladeless tip trocar with stability sleeve, 12 mm diameter
100mm length
Quotation No: ZNQ 2162/07/14
Quantity : 3 Boxes (6 Units in a box)
Closing Date: 26 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Dr. V Govindasamy – 033 897 3381

Supply: Optical Dilating bladeless tip trocar with stability sleeves 5mm diameter
100mm length
Quotation No: ZNQ 2161/07/14
Quantity : 3 Boxes (6 units in a box)
Closing Date: 26 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Dr. V Govindasamy – 033 897 3381

Supply: Optical Dilating bladeless tip trocar with stability sleeve 11mm diameter
100mm length
Quotation No: ZNQ 2160/07/14
Quantity : 3 Boxes (6 Units in a box)
Closing Date: 26 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Dr. V Govindasamy – 033 897 3381

Supply: Spiral tubing extension set. Length 300cm Priming volume 2.7ml
1 slide clamp, 1mm bore (6 MONTHS CONTRACT)
Quotation No: ZNQ 2159/07/14
Quantity : 1800 Units
Closing Date: 26 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Padayachee – 033 897 3246

Supply: Endopouch specimen retrieval bags 10mm
Quotation No: ZNQ 2158/07/14
Quantity : 4 Boxes (6 Units in a box)
Closing Date: 26 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Ngubane – 033 897 3246

- Supply:** Safely disconnect & remove the old 800KVA transformers.
Supply, Position, Connect & Commission a new 800KVA distribution Transformer according to the specification.
- Quotation No: ZNQ 2157/07/14
Quantity : As per specification
Closing Date: 26 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr. Bancroft – 033 897 3471
- Supply:** Laparoscopic Ultracision Harmonic Shears 5mm, Curved tip, ergonomically enhanced grip with adaptive tissue technology
36cm shaft
- Quotation No: ZNQ 2464/07/14
Quantity : 3 Boxes (6 Units in a box)
Closing Date: 26 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Dr. V Govindasamy – 033 897 3381
- Supply:** Counter Chair high metal with fabric black – X4
Office high back swivel & tilt height adjustable black – X5
Office Coperators Chairs – X15
Office Visitors Chair – X15
- Quotation No: ZNQ 2134/07/14
Closing Date: 26 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr. S Norman – 033 897 3286
- Supply:** Comenda Dryer 100mm, Electric Heated 400V/3N/50Hz. To fit model NE 3002 EC02RL. Complete with Retrofit Kit and installation
- Quotation No: ZNQ 2425/07/14
Quantity : 1 Unit
Closing Date: 26 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Z Hlatshwayo – 033 897 3496
- Supply:** Bottle spray plastic 100ml (200 units per box) (6 MONTHS CONTRACT)
- Quotation No: ZNQ 2466/07/14
Quantity : 48 000 Units (Bottles)
Closing Date: 26 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Kersa Pillay – 033 897 3127

Supply: Cash Management Services for daily banking
Quotation No: ZNQ 539/05/14
Quantity : 1 YEAR CONTRACT
Closing Date: 26 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr. S Norman – 033 897 3286

Supply: NLF 2E LIPIPOR TPN FILTER
Quotation No: ZNQ 5879/01/14
Quantity : 100 Units
Closing Date: 26 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Umichand – 033 897 3366

Supply: HI-WIRE HYDROPHILIC WIRE GUIDE ANGLED
Quotation No: ZNQ 4978/11/13
Quantity : 15 Units
Closing Date: 26 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Mahomed – 033 897 3205

Supply: SIMS NEEDLES +/- 70CM Length
(Surgical German Stainless Steel – 15 Year Warranty)
Quotation No: ZNQ 7155/02/14
Quantity : 100 Units
Closing Date: 26 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Lehmann – 033 897 3246

Supply: PEDIATROL FOOTPUMP
Quotation No: ZNQ 3147/08/13
Quantity : 10 Units
Closing Date: 26 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Jackson – 033 897 3247

Supply: OPTEASE IVC FILTER
Quotation No: ZNQ 5909/01/14
Quantity : 1 Unit
Closing Date: 26 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Jackson – 033 897 3246

Supply: ENT RONGEUR – Kamssen upcul 3mm with thin up plate
Surgical German stainless steel 10 year warranty
Quotation No: ZNQ ME 1714/07/13
Quantity : 1 Unit
Closing Date: 26 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Roz Lehmann – 033 897 3246

Supply: Locking Titanium Adaptor (6 MONTHS CONTRACT)
Quotation No: ZNQ 7481/02/14
Quantity : 120 Units
Closing Date: 26 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Crisp – 033 897 3068

Supply: Alterna Ileostomy Bags – Children
Quotation No: ZNQ 1615/07/13
Quantity : 45 Boxes
Closing Date: 26 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Jonkers – 033 897 3340

Supply: NEO 96 Neonatal in line clear fluid filter
Quotation No: ZNQ 3786/09/13
Quantity : 600 Units
Closing Date: 26 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Umichand – 033 897 3366

Supply: Single Fibre and Macro EMG Software
Quotation No: ZNQ 1923/07/13
Quantity : 1 Unit
Closing Date: 26 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Ms G Smith – 033 897 3699

Supply: Angiographic Custom Kits (1 YEAR CONTRACT)
Quotation No: ZNQ 4798/11/13
Quantity : 72 Boxes (10 Units in a box)
Closing Date: 26 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Mabaso – 033 897 3748

- Supply:** Endoscopic Endoloop Ligature made with PDS II
Violet monofilament poly dioxanone suture 0 (3.5 metric)
10" (45cm) (6 MONTHS CONTRACT)
- Quotation No: ZNQ 4871/05/14
Quantity : 12 Boxes (Units in a box)
Closing Date: 26 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Ngubane – 033 897 3246
- Supply:** Floor Entrance Mats (Indoor)
- Quotation No: ZNQ 1921/07/13
Quantity : 12 Units
Closing Date: 26 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Ms. Njokwe – 033 897 3316
- Supply:** Industrial Overlocking Machine
- Quotation No: ZNQ 2423/07/14
Quantity : 1 Unit
Closing Date: 26 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: A Chetty – 033 897 3781
- Supply:** Closed suction system, Single lumen endotracheal catheter with rounded atraumatic tip size 6 2.0mm, OD 12"/ 30.5cm coloured centimeter depth marking, neonatal/ paediatric, Y-Connector with 3.0, 3.5 and 4.0mm endotracheal adaptors. One way irrigation port for lavage and catheter cleansing. Silicone peep seal, black radio opaque line on the tip of the catheter to safely confirm complete withdrawal of tip. Lockable suction valve with capped suction tubing connection. Tactile sleeve & expiratory date stickers. For single use in 24 hours. (6 MONTHS CONTRACT)
- Quotation No: ZNQ 7464/02/14
Quantity : 1200 Units
Closing Date: 26 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Martin Lewis – 033 897 3014
- Supply:** Percutaneous Access Set
- Quotation No: ZNQ 3064/08/13
Quantity : 5 Units
Closing Date: 26 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Mahomed -033 897 3205

- Supply:** **Optical Bladeless Tip Trocar with lens cleaning & defogging technology & stability sleeve 12mm diameter, 100mm length**
Quotation No: ZNQ 805/05/14
Quantity : 3 Boxes (6 Units in a box)
Closing Date: 26 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Dr. V Govindasamy – 033 897 3381
- Supply:** **Drainage Access Needle Set 5.0 – 25cm**
Quotation No: ZNQ 182/04/14
Quantity : 20 Units
Closing Date: 26 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Mahomed – 033 897 3224
- Supply:** **Breast Localization Coil Needle 19.5G/ 9CM/ Coil diameter 4mm**
Quotation No: ZNQ 181/04/14
Quantity : 30 Units
Closing Date: 26 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Mahomed – 033 897 3224
- Supply:** **100mm G/A Green Linear Cutter Loading Units (Reloads) 100mm X 4.8mm**
Quotation No: ZNQ 2103/07/14
Quantity : 4 Boxes (6 Units in a box)
Closing Date: 26 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Ngubane – 033 897 3246
- Supply:** **Visitors Chairs with cushioned material (Maroon)
Oak Frame – 4 Legs**
Quotation No: ZNQ 858/05/14
Quantity : 30 Units
Closing Date: 26 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Meera Maharaj – 033 897 3506
- Supply:** **EEA Autosuture circular stapler with DST series technology
33mm X 4.8mm**
Quotation No: ZNQ 1566/06/14
Quantity : 3 Boxes (6 Units in a box)
Closing Date: 26 August 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Ngubane – 033 897 3247

- Supply:** **NEO 96 Neonatal In Line Clear Fluid Filter**
 Quotation No: ZNQ 8379/03/14
 Quantity : 300 Units
 Closing Date: 26 August 2014
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Umichand – 033 897 3366
- Supply:** **NEO 96 Neonatal in line clear fluid Filter**
 Quotation No: ZNQ 1812/07/14
 Quantity : 1200 Units
 Closing Date: 26 August 2014
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Umichand – 033 897 3366
- Supply:** **Corrugated Sterile Breathing Circuits Adult with 3 Limb, 25L Silicone Re-Breathing Bag, 1.8mt Clear Plastic PVC Length**
 Quotation No: ZNQ 1804/07/14
 Quantity : 300 Units
 Closing Date: 26 August 2014
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Mr. D Harripersad – 033 897 3486
- Supply:** **Adult size 10 Montgomery Safe –T- Tube Clear (Sterile)**
 Quotation No: ZNQ 2155/07/14
 Quantity : 5 Units
 Closing Date: 26 August 2014
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Ntombela – 033 897 3246
- Supply:** **Urosoft Ureteral stent 4.0FR X 10CM long percutaneous application (10cm) 4F 1.33MM**
 Quotation No: ZNQ 2142/07/2014
 Quantity : 2 Boxes (5 Units in a box)
 Closing Date: 26 August 2014
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Jackson – 033 897 3246
- Supply:** **Boiler Suits/ Conti Suits (SABS APPROVED)**
 Quotation No: ZNQ 1762/07/14
 Quantity : 141 Pairs
 Closing Date: 26 August 2014
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Johanette Human – 033 897 3408

CONTINUES ON PAGE 130—PART 2



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 590 Pretoria, 15 August 2014 **No. 2834**

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

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AIDS HELPLINE 0800 123 22 Prevention is the cure

**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 : 112/05/14
 Description : Ophthalmic diagnostic lens set superfield; digital wide field; 3 mirror; 2.2 Pan retinal lens; glass lenses; double aspheric; metal rim; high index glass X 6units
 Closing date : 12/09/14
 Enquires : Sabelo Ngcobo
 Contact number : 033-3954569

ZNQ : 148/06/14
 Description : Vac dressing – simplace dressing medium size x 20units
 Closing date : 12/09/14
 Enquires : Sabelo Ngcobo
 Contact number : 033-3954569

ZNQ : 82/05/13
 Description : Bags paper steam steri no. 6 x 400boxes (box of 1000)
 Closing date : 12/09/14
 Enquires : Sabelo Ngcobo
 Contact number : 033-3954569

ZNQ : 621/03/14
 Description : Tisseel kit VNT 1. L031 x 10boxes (box of 01)
 Closing date : 12/09/14
 Enquires : Sabelo Ngcobo
 Contact number : 033-3954569

ZNQ	:	508/01/13
Description	:	Bioceramic wound healing device (A4 size sheets) 20cm x 30cm x 600boxes (box of 12)
Closing date	:	12/09/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	151/06/14
Description	:	Liquid nitrogen container size 25LTS x 1unit
Closing date	:	12/09/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	267/09/13
Description	:	Urology operating chair with back rest x1unit
Closing date	:	12/09/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	276/09/12
Description	:	Cardiac output monitor – arterial waveform analysis Type - uncalibrated x 2unit
Closing date	:	12/09/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	74/05/13
Description	:	ECG Eletrodes adults x 600pkt (pkt of 50)
Closing date	:	12/09/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	444/10/13
Description	:	Nursing textbooks x 26 books as per attached list
Closing date	:	12/09/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	05/04/13
Description	:	Cardiac output monitor – arterial waveform analysis Type - uncalibrated x 3unit
Closing date	:	12/09/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	123/05/13
Description	:	Pauper baurial new born to 14 years of age and adult (6 month contract)
Closing date	:	12/09/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	237/09/13
Description	:	Lexmark toner x 463 x 31G x 20units (originals only)
Closing date	:	12/09/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569

ZNQ	:	239/09/13
Description	:	Nappy change plastic slab durable supply and fit x 05units (be able to close And open) for 5 clinics: Richmond Clinic, Ndaleni Clinic, Baniyena Clinic, Embo Clinic & Mbuthisweni Clinic
Closing date	:	12/09/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	323/10/13
Description	:	Blood gad and metabolic analyser with co-oximeter and printer x 1unit
Closing date	:	12/09/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	331/10/13
Description	:	Sphygmomanometers electronic NIBP machine and spo2 with pleth Waveform display x 6units
Closing date	:	12/09/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	294/09/13
Description	:	Polycarbonate 1000mm x 600mm x6mm x35 units Polycarbonate 1000mm x700mm x 6mm x3 units Polycarbonate 530mm x 450mm x 6mm x4units Polycarbonate 1600mm x 600mm x6mm x3 units
Closing date	:	12/09/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	292/08/12
Description	:	Mop wringers in two way bucket system and mops x 70units
Closing date	:	12/09/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	220/08/14
Description	:	Parstoe chairs for patient and visitors x 125units
Closing date	:	12/09/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	216/08/14
Description	:	Audio meter x1units
Closing date	:	12/09/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	221/08/13
Description	:	Sphygmomanometers electronic NIBP machine and spo2 with pleth Waveform display x 9units
Closing date	:	12/09/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569

ZNQ	:	222/08/13
Description	:	Sphygmomanometers electronic NIBP machine and spo2 with pleth Waveform display x 10units
Closing date	:	12/09/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	223/08/13
Description	:	Sphygmomanometers electronic NIBP machine and spo2 with pleth Waveform display x 8units
Closing date	:	12/09/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	224/08/13
Description	:	Sphygmomanometers electronic NIBP machine and spo2 with pleth Waveform display x 8units
Closing date	:	12/09/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	219/08/14
Description	:	Plastic pestoe chairs 50units (bank of 5)
Closing date	:	12/09/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	218/08/14
Description	:	Chairs without armrest x22 units
Closing date	:	12/09/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	217/08/14
Description	:	Penile clamp Ref: EL -010-03-D Medium x 50units Penile clamp Ref: EL -010-04-F Large x 50units
Closing date	:	12/09/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	225/08/14
Description	:	Non- woven adhesive wound dressing sterile 25cm x 10cm x 2 000boxes (box of 20) 10 months contract
Closing date	:	12/09/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	226/08/14
Description	:	Drum 3215 x 25units (originals only)
Closing date	:	12/09/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	227/08/14
Description	:	Brother ink cartridge TN 3290 x 30units (originals only)
Closing date	:	12/09/14

Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	228/08/14
Description	:	Non – woven adhesive wound dressing sterile, 20cm x 10cm x 2400boxes (box of 20) 12 months contract
Closing date	:	12/09/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	229/08/14
Description	:	Sterilisation crepe paper 600mm x 600mm x 800packs (pack of 100 sheets) 10 months contract
Closing date	:	12/09/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	230/08/14
Description	:	Sterilisation crepe paper 1000mm x 1400mm x 800packs (pack of 100 sheets)10 months contract
Closing date	:	12/09/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	231/08/14
Description	:	Sterilisation crepe paper 900mm x 900mm x 800packs (pack of 100 sheets) 10 months contract
Closing date	:	12/09/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	233/08/14
Description	:	Plain gauze 100mm x 100mm x 8ply non sterile x 15 000pkt (pkt of 100)
Closing date	:	12/09/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	234/08/14
Description	:	Non – woven adhesive wound dressing sterile, 8.3cm x 6cm x 360boxes (box of 50)
Closing date	:	12/09/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569

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

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

SUPPLY: Lexmark ink C5310n black, 22, Yellow 14, Cyna 14 and Magenta 14-C5410, C5510.

Quotation number: ZNQ 03/14-15.
Quantity: 64 units.
Closing date: 26/08/2014.
Contact person: Miss Z.F. Langa, Tel. (033) 493-1123.

SUPPLY: Repair of Hospital Fence.
Quotation number: ZNQ 04/14-15.
Quantity: 1 unit.
Closing date: 26/08/2014.
Contact person: Miss Z.F. Langa, Tel. (033) 493-1123.
Site inspection date: 21/08/2014.
Site inspection time: 11:00.

SUPPLY: Repair of Infra-Red.
Quotation number: ZNQ 05/14-15.
Quantity: 1 unit.
Closing date: 26/08/2014.
Contact person: Miss Z.F. Langa, Tel. (033) 493-1123.
Site inspection date: 21/08/2014.
Site inspection time: 11:00.

SUPPLY: Servicing of Boreholes Pumps.
Quotation number: ZNQ 06/14-15.
Quantity: 3 units.
Closing date: 26/08/2014.
Contact person: Miss Z.F. Langa, Tel. (033) 493-1123.
Site inspection date: 21/08/2014.
Site inspection time: 11:00.

SUPPLY: Servicing of High Master Lights.
Quotation number: ZNQ 07/14-15.
Quantity: 3 units.
Closing date: 26/08/2014.
Contact person: Miss Z.F. Langa, Tel. (033) 493-1123.
Site inspection date: 21/08/2014.
Site inspection time: 11:00.

SUPPLY: Bin liners red 240lts 800 x 165 x 135 x 100 microns.
Quotation number: ZNQ 276/14-15.
Quantity: 20 000 units.
Closing date: 26/08/2014.
Contact person: Miss Z.F. Langa, Tel. (033) 493-1123.
Please provide sample.

SUPPLY:	Bin liners clear 240 lts 800 x 165 x 135 x 100 microns.
Quotation number:	ZNQ 277/14-15.
Quantity:	20 000 units.
Closing date:	26/08/2014.
Contact person:	Miss Z.F. Langa, Tel. (033) 493-1123.
	Please provide sample.
SUPPLY:	Bag garbage clears 90lt 40 microns.
Quotation number:	ZNQ 278/14-15.
Quantity:	10 000 units.
Closing date:	26/08/2014.
Contact person:	Miss Z.F. Langa, Tel. (033) 493-1123.
	Please provide sample.
SUPPLY:	Bag garbage red 90lt 40 microns.
Quotation number:	ZNQ 279/14-15.
Quantity:	100 000 units.
Closing date:	26/08/2014.
Contact person:	Miss Z.F. Langa, Tel. (033) 493-1123.
	Please provide sample.
SUPPLY:	Servicing of sewer plant.
Quotation number:	ZNQ 08/14-15.
Quantity:	1 unit.
Closing date:	26/08/2014.
Contact person:	Miss Z.F. Langa, Tel. (033) 493-1123.
Site inspection date:	21/08/2014.
Site inspection time:	11:00
SUPPLY:	Servicing of nursery heating plant (MTY).
Quotation number:	ZNQ 09/14-15.
Quantity:	1 unit.
Closing date:	26/08/2014.
Contact person:	Miss Z.F. Langa, Tel. (033) 493-1123.
Site inspection date:	21/08/2014.
Site inspection time:	11:00.
SUPPLY:	Servicing of boiler major.
Quotation number:	ZNQ 10/14-15.
Quantity:	3 units.
Closing date:	26/08/2014.
Contact person:	Miss Z.F. Langa, Tel. (033) 493-1123.
Site inspection date:	21/08/2014.
Site inspection time:	11:00.
SUPPLY:	Servicing of fire extinguishers 9 kg, 5 kg, 4.5 kg and hose and fire hydrant.
Quotation number:	ZNQ 11/14-15.
Quantity:	137 units, 26 units.
Closing date:	26/08/2014.
Contact person:	Miss Z.F. Langa, Tel. (033) 493-1123.
Site inspection date:	21/08/2014.
Site inspection time:	11:00.
SUPPLY:	Servicing of medical gas equipment (back up oxygen).
Quotation number:	ZNQ 12/14-15.
Quantity:	2 units.
Closing date:	26/08/2014.
Contact person:	Miss Z.F. Langa, Tel. (033) 493-1123.
Site inspection date:	21/08/2014.
Site inspection time:	11:00.
SUPPLY:	Servicing of air conditioners.
Quotation number:	ZNQ 13/14-15.
Quantity:	120 units.
Closing date:	26/08/2014.
Contact person:	Miss Z.F. Langa, Tel. (033) 493-1123.
Site inspection date:	21/08/2014.
Site inspection time:	11:00.

SUPPLY:	Servings of fire extinguisher 4.5 kg & fire hoses.
Quotation number:	ZNQ 14/14-15.
Quantity:	127 fire extinguishers units & 13 hoses.
Closing date:	26/08/2014.
Contact person:	Miss Z.F. Langa, Tel. (033) 493-1123.
Site inspection date:	21/08/2014.
Site inspection time:	11:00.
SUPPLY:	Particle counts in theatres 1 and 2.
Quotation number:	ZNQ 55/14-15.
Quantity:	02.
Closing date:	26/08/2014.
Contact person:	Miss Z.F. Langa, Tel. (033) 493-1123.
Site inspection date:	21/08/2014.
Site inspection time:	11:00.
SUPPLY:	Servicing of Theatre Tables
Quotation number:	ZNQ 16/14-15.
Quantity:	02 units.
Closing date:	26/08/2014.
Contact person:	Miss Z.F. Langa, Tel. (033) 493-1123.
Site inspection date:	21/08/2014.
Site inspection time:	11:00.
SUPPLY:	Servicing of Autoclaves Major 4 new battery 12 volt 102 AH R.C. 180 min.
Quotation number:	ZNQ 17/14-15.
Quantity:	02 units.
Closing date:	26/08/2014.
Contact person:	Miss Z.F. Langa, Tel. (033) 493-1123.
Site inspection date:	21/08/2014.
Site inspection time:	11:00.
SUPPLY:	Servicing of water reticulation (water tanks).
Quotation number:	ZNQ 18/14-15.
Quantity:	02 units.
Closing date:	26/08/2014.
Contact person:	Miss Z.F. Langa, Tel. (033) 493-1123.
Site inspection date:	21/08/2014.
Site inspection time:	11:00.
SUPPLY:	Infusion pumps with giving set & IVAC pump with giving set.
Quotation number:	ZNQ 720/13-14.
Quantity:	6 infusion pump units & 05 IVAC pump units.
Closing date:	26/08/2014.
Contact person:	Miss Z.F. Langa, Tel. (033) 493-1123.
SUPPLY:	Incubator.
Quotation number:	ZNQ 297/13-14.
Quantity:	1 unit.
Closing date:	26/08/2014.
Contact person:	Miss Z.F. Langa, Tel. (033) 493-1123.
SUPPLY:	Phoropter.
Quotation number:	ZNQ 452/13-14.
Quantity:	1 unit.
Closing date:	26/08/2014.
Contact person:	Miss Z.F. Langa, Tel. (033) 493-1123.
SUPPLY:	Medical elbow dispenser 500 mls manual operated soap dispenser colour: white/stainless steel size H260, W90 D 260. volume—500 ml/1 000 mls refillable.
Quotation number:	ZNQ 753/13-14.
Quantity:	1 000 units.
Closing date:	26/08/2014.
Contact person:	Miss Z.F. Langa, Tel. (033) 493-1123.

SUPPLY:	Dinner plates white 24 cm, plates side white 19 cm cups tea white 300 ml (must be written COSH-KZN in Capital letters).
Quotation number:	ZNQ 103/14-15.
Quantity:	500,500,500 units.
Closing date:	26/08/2014.
Contact person:	Miss Z.F. Langa, Tel. (033) 493-1123.
SUPPLY:	One step anti-tp (treponema palladium/syphilis) card 40 test card individually foil pouched with a desiccant and a plastic dropper.
Quotation number:	ZNQ 839/13-14.
Quantity:	40 x1 000.
Closing date:	26/08/2014.
Contact person:	Miss Z.F. Langa, Tel. (033) 493-1123.
SUPPLY:	Shoe female service black size 5, S6, S7 & S8.
Quotation number:	ZNQ 102/14-15.
Quantity:	S5 30 pairs, S6 30 pairs, S7 40 pairs & S8 20 pairs.
Closing date:	26/08/2014.
Contact person:	Miss Z.F. Langa, Tel. (033) 493-1123.
SUPPLY:	Urostomy bags 50 mm & Urostomy base plate 50 mm.
Quotation number:	ZNQ 142/14-15.
Quantity:	200 bags and 300 bases.
Closing date:	26/08/2014.
Contact person:	Miss Z.F. Langa, Tel. (033) 493-1123.
SUPPLY:	One piece drainable pouch for child sz 8–50 mm, Drainable Ostomy bags one piece 10–70 mm, Drainable pouch 100 mm, Wafer 100 mm.
Quotation number:	ZNQ 101/14-15.
Quantity:	720,800,200 and 200 boxes.
Closing date:	26/08/2014.
Contact person:	Miss Z.F. Langa, Tel. (033) 493-1123.
SUPPLY:	Supply and fit 75 mm underground cable to connect. Back up genset to kiosk (Laboratory back up).
Quotation number:	ZNQ 869/13–14.
Quantity:	1.
Closing date:	26/08/2014.
Contact person:	Miss Z.F. Langa, Tel. (033) 493-1123.
Site inspection date:	21/08/2014.
Site inspection time:	11:00.
SUPPLY:	Golf cart with four passage seats.
Quotation number:	ZNQ 236/14-15.
Quantity:	01 units.
Closing date:	26/08/2014.
Contact person:	Miss Z.F. Langa, Tel. (033) 493-1123.

DEPARTMENT OF HEALTH

HLABISA HOSPITAL

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

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

- (vi) The name and address of the quoting contractor must be endorsed at the back of the envelope.
- (vii) Standardized bid document (SBD 1); Preferential points claim form; Official price page (ZNQ) and declaration of interest form must be duly completed and signed.
- (viii) Bidders must submit Tax Clearance Certificate and B-BBEE Certificate issued by SANAS or a registered auditor.
- (ix) Quotation documents are available from Hlabisa Hospital Supply Chain Department, 60 Sounders Street, Hlabisa, Tel: (035) 838-1003. Fax (035) 838-1959.

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

SUPPLY:	Supply and deliver uniform pink dress.
Quotation number:	ZNQ 328-14/15 HL.
Closing date:	26-08-2014.
Time:	11:00.
Contact person:	Mr W.P. Mdletshe.
Contact person regarding specification:	Mr W.P. Mdletshe, (035) 838-8808.
SUPPLY:	Supply and deliver black shoes.
Quotation number:	ZNQ 329-14/15 HL.
Closing date:	26-08-2014.
Time:	11:00.
Contact person:	Mr W.P. Mdletshe.
Contact person regarding specification:	Mr W.P. Mdletshe, (035) 838-8812.
SUPPLY:	Supply and deliver trousers navy security.
Quotation number:	ZNQ 330-14/15 HL.
Closing date:	26-08-2014.
Time:	11:00.
Contact person:	Mr W.P. Mdletshe.
Contact person regarding specification:	Mr W.P. Mdletshe, (035) 838-8812.
SUPPLY:	Supply and deliver jersey navy.
Quotation number:	ZNQ 331-14/15 HL.
Closing date:	26-08-2014.
Time:	11:00.
Contact person:	Mr W.P. Mdletshe.
Contact person regarding specification:	Mr W.P. Mdletshe, (035) 838-8812.
SUPPLY:	Supply and deliver mechanical tools.
Quotation number:	ZNQ 332-14/15 HL.
Closing date:	26-08-2014.
Time:	11:00.
Contact person:	Mr B.J. Khumalo.
Contact person regarding specification:	Mr B.J. Khumalo, (035) 838-8808.
SUPPLY:	Supply and deliver family planning cards.
Quotation number:	ZNQ 333-14/15 HL.
Closing date:	26-08-2014.
Time:	11:00.
Contact person:	Mr W.P. Mdletshe.
Contact person regarding specification:	Mr W.P. Mdletshe, (035) 838-8812.
SUPPLY:	Supply and deliver folder out patient record.
Quotation number:	ZNQ 334-14/15 HL.
Closing date:	26-08-2014.
Time:	11:00.
Contact person:	Mr W.P. Mdletshe.
Contact person regarding specification:	Mr W.P. Mdletshe, (035) 838-8812.

DEPARTMENT OF HEALTH

JOZINI MALARIA CONTROL PROGRAMME

DIRECTORATE: ENVIRONMENTAL OF 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 respects, 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: Tents.
 Quantity: 10.
 Quotation number: ZNQ 049/14/15 MCP.
 Closing date: 29-08-2014.
 Closing time: 11h00.
 Contact person: Ms A.T. Dlamini/Mr B.K. Mthembu, Tel. (035) 572-1021 Ext. 141.
Documents will be collected at Jozini Office and Richards Bay Office on the 21 and 22 August 2014 ONLY from 09h00 to 15h30.

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, Ekuhlengeni 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, Ekuhlengeni Psychiatric Hospital, off Old Main Road, Umbongintwini, 4126. Tel: (031) 905-4775, 6, 7, 8, 9.

SUPPLY: Chairs plastic pastoe.
 Bid number: ZNQ 120/2014.
 Closing date: 2014/09/16.
 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: Chairs rick stacker black.
 Bid number: ZNQ 121/2014.
 Closing date: 2014/09/16.
 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: Two doors stationary cupboard.
 Bid number: ZNQ 125/2014.
 Closing date: 2014/09/16.
 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: Steel four drawer filing cabinets.
 Bid number: ZNQ 126/2014.
 Closing date: 2014/09/16.
 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: Shoes crocks.
 Bid number: ZNQ 132/2014.
 Closing date: 2014/09/16.
 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: Linen Sorting Tables.
 Bid number: ZNQ 134/2014.
 Closing date: 2014/09/16.
 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.

WESTERN CAPE GAMBLING AND RACING BOARD

APPOINTMENT OF SERVICE PROVIDERS TO BE LISTED ON THE WESTERN CAPE GAMBLING AND RACING BOARD'S DATABASE OF TRAVEL AGENTS

BID NO. WCGRB 2/2014

The Western Cape Gambling and Racing Board herewith announce the bid for the listing of Travel Agents to its database which have been awarded to the following Service Providers:

Tourvest Travel Services.
 Flywell Travel Agencies (Cape).
 Atlantis Corporate Travel.
 Harvey World Travel.
 City of Choice Travel and Tours.
 Thompson Travel a Division of Cullinan Holdings.
 Aquila Travel and Tours Pty Ltd.
 Wings Naledi Travel.

For further information regarding this bid notice kindly contact Ms Samantha Berry via email on Samantha@wcgrb.co.za

DEPARTMENT OF HEALTH

MANGUZI HOSPITAL

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

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

- SERVICE: Supply and delivery sta-soft 25 lt.
SABS approved.
- Quantity: 120, supplier must deliver 20 x 25 lt per month, for the period of 6 months.
- Quotation number: ZNQ 230/2014-2015.
- Closing date: 26/08/2014.
- Closing time: 11:00.
- Contact person: Ms B.P. Thwala, (035) 592-0150 Ext. 212.
- SERVICE: Supply and delivery clear garbage
90 lt, 100 micron
760 x 910 mm
Pkt of 100 pcs.
- Quantity: 450 pkts, supplier must deliver 75 pkts per month, for the period of 6 months.
- Quotation number: ZNQ 223/2014-2015.
- Closing date: 26/08/2014.
- Closing time: 11:00.
- Contact person: Ms B.P. Thwala, (035) 592-0150 Ext. 212.
- SERVICE: Supply and delivery painting material as on list attached.
- Quantity: List attached.
- Quotation number: ZNQ 229/2014-2015.
- Closing date: 26/08/2014.
- Closing time: 11:00.
- Contact person: Ms B.P. Thwala, (035) 592-0150 Ext. 212.
- SERVICE: Supply and delivery carpentry material as on list attached.
- Quantity: List attached.
- Quotation number: ZNQ 227/2014-2015.
- Closing date: 26/08/2014.
- Closing time: 11:00.
- Contact person: Ms B.P. Thwala, (035) 592-0150 Ext. 212.
- SERVICE: Supply and delivery fitter material as on list attached.
- Quantity: List attached.
- Quotation number: ZNQ 225/2014-2015.
- Closing date: 26/08/2014.
- Closing time: 11:00.
- Contact person: Mr Gumede, B.M., Tel. (035) 592-0150 Ext. 212.
- SERVICE: Supply and delivery plumbing material as on list attached.
- Quantity: List attached.
- Quotation number: ZNQ 226/2014-2015.
- Closing date: 26/08/2014.
- Closing time: 11:00.
- Contact person: B.P. Thwala, (035) 592-0150 Ext. 212.
- SERVICE: Supply and delivery electrical material as on list attached.
- Quantity: List attached.
- Quotation number: ZNQ 224/2014-2015.
- Closing date: 26/08/2014.
- Closing time: 11:00.
- Contact person: B.P. Thwala, (035) 592-0150 Ext. 212.
- SERVICE: Supply and delivery BP desk mount
handheld design fast accurate NIBP, pulse
H.T.S. Spec No. S79
UMDNS: 161516.
- Quantity: 50 each.
- Quotation number: ZNQ 220/2014-2015.
- Closing date: 26/08/2014.
- Closing time: 11:00.
- Contact person: B.P. Thwala, (035) 592-0150 Ext. 212.

SERVICE:	Supply and delivery Elobow Action Tap Medical Mixer wall type 515/055-21.
Quantity:	30 units.
Quotation number:	ZNQ 228/2014-2015.
Closing date:	26/08/2014.
Closing time:	11:00.
Contact person:	B.P. Thwala, (035) 592-0150 Ext. 212.
SERVICE:	Supply and delivery food warmer with S shelves and castor.
Quantity:	6 units.
Quotation number:	ZNQ222/2014-2015.
Closing date:	26/08/2014.
Closing time:	11:00.
Contact person:	B.P. Thwala, (035) 592-0150 Ext. 212.
SERVICE:	Service to split unit and window wall for park home.
Quantity:	94 aircon around Hospital.
Quotation number:	ZNQ320/2014-2015.
Closing date:	26/08/2014.
Closing time:	11:00.
Contact person:	M.H.W. Zuma, (035) 592-0150.
Company:	Only Company in G55.

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 respect and all information must be supplied as stipulated in the quotation document.
- (2) Quotations must be submitted in sealed envelopes no faxed copies 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 quotation exceeding R30 000,00 (thirty thousand rand) an original ZNT 30 form must be submitted regardless of the price.
- (8) Quotation document that are being posted are done at owner's risk, ST Chads will not be held liable for any document that is being delayed by post 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 Department.

1. SUPPLY OF:	Gauze swabs 100 x 100, 8 ply (non sterile).
Quotation number:	ZNQ 312/14-15.
Quantity:	5 000 pkts (100 in a pkt).
Closing date:	22/08/14.
Closing time:	11:00 am.
Contact person:	Mrs T.A. Mahlaba.
Contact number:	(036) 637-9600.

2. SUPPLY OF:	Sutures different sizes:
	—Silk Suture: gauge 4/0 needle 3/8 RC.
	—Silk Suture: gauge 2/0 length 180 cm.
	—Silk Suture: gauge 3/0 length 17 cm x 45c.
	—Monofilament absorbable gauge 0 needle 1/2 circle taper point 90 cm.
	—Monofilament absorbable gauge 1 needle 1/2 circle taper point 90 cm.
	—Monofilament absorbable gauge 3/0 needle 3/8 circle reverse cutting 70 cm.
	—Monofilament absorbable gauge 4/0 needle 3/8 circle reverse cutting 67 cm.
	—Synthetic braided absorbable gauge 1 needle 1/2 circle taper point 90 cm.

	—Synthetic braided absorbable gauge 1 needle 1/2 circle taper point 75 cm.
	—Synthetic braided absorbable gauge 0 needle 1/2 circle reverse cutting 90 cm.
	—Synthetic braided absorbable gauge 2/0 needle 3/8 circle reverse cutting 67 cm.
Quotation number:	ZNQ385/14-15.
Quantity:	50 boxes of each size box of 12 units.
Closing date	22/08/2014.
Closing time:	11 am.
Contact person:	Mrs T.A. Mahlaba.
Contact number:	(036) 637-9600.
3. SUPPLY OF:	Sutures different sizes:
	—Synthetic braided absorbable gauge 2/0 length 70 cm x 5.
	—Chromic catgut absorbable gauge 1 needle 1/2 circle taper point.
	—Chromic catgut absorbable gauge 1 needle 1/2 circle reverse cutting 75 cm.
	—Chromic catgut absorbable gauge 0 needle 1/2 circle taper point 75 cm.
	—Chromic catgut absorbable gauge 0 needle 1/2 circle reverse cutting 75 cm.
	—Chromic catgut absorbable gauge 2/0 needle 1/2 circle reverse cutting 75 cm.
	—Chromic catgut absorbable gauge 2/0 needle 3/8 circle reverse cutting 90 cm.
	—Chromic catgut absorbable gauge 3/0 needle 3/8 circle reverse cutting 70 cm–75cm.
	—Chromic catgut absorbable gauge 6/0 needle 3/8 circle reverse cutting 45 cm.
	—Cromic catgut absorbable gauge 4/0 needle 3/8 circle RC 75 cm.
Quotation number:	ZNQ386/14–15.
Quantity:	50 boxes of each size box of 12 units.
Closing date	22/08/2014.
Closing time:	11:00 am.
Contact person:	Mrs T.A. Mahlaba.
Contact number:	(036) 637-9600.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

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

MAHATMA GANDHI MEMORIAL HOSPITAL

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

SERVICE:	Annual service for medical air compressors. NB: Only suppliers that are registered on ZNT2234/55G need to quote.
Bid number:	ZNQ 936/14.
Closing date:	2014-09-12.
Closing time:	11:00.
Compulsory site meeting:	
Date:	2014-08-25.
Time:	11:00.
Venue:	Mahatma Gandhi Hospital Workshop.
Enquiries regarding specification:	Mr Bree Naidoo, Tel. (031) 502-1719, Ext. 2101.
Contact person:	Ms Lindiwe, Tel. (031) 502-1719, Ext. 2186.

DEPARTMENT OF HEALTH: KWAZULU-NATAL**ADDINGTON HOSPITAL****TENDER (BID) NUMBERS: ZNQ (a) 475, (b) 478, (c) 481, (d) 569, (e) 691/14-15.****Closing date:** 05/09/2014.**INVITATION TO BIDS**

- (a) ZNQ: 475/14-15—Olympus DS 700 Digital recorder as per specification.
Qty: 1 unit.
- (b) ZNQ: 478/14-15—Stove/oven combo 4 x solid plates as per specification.
Qty: 1 unit.
- (c) ZNQ: 481/14-15—Medicine fridge with thermometer as per specification.
Qty: 1 unit.
- (d) (i) ZNQ: 569/14-15: Pressure Infusor bags 1 litre as per specification.
Qty: 10 units.
(ii) ZNQ: 569/14-15—Pressure Infusor Bags 2 litre as per specification.
Qty: 8 units.
- (e) ZNQ: 691/14-15—Medicine refrigerator double sliding glass doors with temperature control as per specification.
Qty: 1 unit.

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:** Mr S. Ramesur, Tel. No. (031) 327-2141,Fax No. (031) 327-2759. E-mail: sew.ramesuri@kznhealth.gov.za**No bids publication will be accepted if this form is not completed in full.****DEPARTMENT OF HEALTH: KWAZULU-NATAL****ADDINGTON HOSPITAL****TENDER (BID) NUMBERS: ZNQ (a) 40, (b) 125, (c) 186, (d) 308, (e) 319, (f) 358, (g) 458, (h) 557, (i) 574, (j) 601, (k) 607, (l) 678, (m) 737, (n) 928/14-15****Closing date:** 11/09/2014.**INVITATION TO BIDS**

- (a) SAEED 6 shooter multiband ligator MBL-6-OY.
Qty: 2 boxes (ZNQ40/14-15).
- (b) 20 drop/ml gravity Admin sets non vented dropper with needle free insecton site.
Qty: 15 000 units (ZNQ125/14-15).
- (c) Cuffs Dinamap Std Adult Bladder-Less.
Qty: 10 units (ZNQ186/14-15).
- (d) Simcoe: Irrigation aspiration unit with silicone tubing and metal cannula.
Qty: 15 units (ZNQ308/14-15).
- (e) F IS-RD 1350 Neopuff T-piece with mask X10—Model Rigel SN100423001042.
Qty: 15 units (ZNQ319/14-15).
- (f) Isotrak Doseguard Dosimeters.
Qty: 5 units (ZNQ358/14-15).
- (g) Re-usable adjustable rubber oxygen saturation measurement probes.
Qty: 100 units (ZNQ458/14-15).
- (h) Leaderchath Radial Artery Catheter Ref: 115.090 A-line 20G.
Qty: 8 boxes (ZNQ557/14-15).
- (i) Sodalime Canister (set of 6) Code MX00004.
Qty: 25 sets (ZNQ574/14-15).
- (j) Paper Defibrillator for Phillips Heartst Art Ref: 40457C XL M479S4.
Qty: 100 sets (ZNQ601/14-15).
- (k) Blankets for Bair Hugger Machine Model522.
Qty: 400 units (40 cases of 10 each) (ZNQ607/14-15).

- (l) (i) Soft gel head ring for adult.
Qty: 10 units (ZNQ678/14-15).
- (ii) Soft gel head ring for paediatrics.
Qty: 4 units (678/14-15).
- (m) Cleaner Liquid Endozime 4LT.
Qty: 40 units (ZNQ737/14-15).
- (n) Ward Plastic boxes (large) Black in colour.
Qty: 70 units (ZNQ928/14-15).

Departments name: Department of Health KZN.

Departments short name: Addington Hospital.

Which Province: KwaZulu-Natal.

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

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

Contact persons: Ms Ndondo Dlamini/Mr G Pillay, Tel. No. (031) 327-2133,
Fax No. (031) 327-2759. E-mail: ndondo.dlamini@kznhealth.gov.za/henry.pillay@kznhealth.gov.za

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

DEPARTMENT OF HEALTH: KWAZULU-NATAL

MURCHISON HOSPITAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in separate (one quotation per envelope) sealed envelopes and placed in the tender box situated at the security entrance before closing time.
- (iii) The envelope must be addressed to the Department of Health, Murchison Hospital, Private Bag X701, Port Shepstone, 4240, together with the quotation number and closing date on the front of the envelope.
- (iv) The name and address of the tenderer must be endorsed on the back of the envelope.
- (v) The tenderer must be registered on the KZN Provincial Suppliers' Database.
- (vi) Preference Points must be claimed in terms of the Preferential Procurement Regulations 2011, a BBBEE certificate, 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 on the site inspection day. Tel: (039) 687-7311 ext. 167, Facsimile: (039) 687-7467.

SERVICE: Repairs to ceiling, tiling and toilet in TB Ward.
 CIDB Grading: 1GB.
 Quotation number: ZNQ H51/2014/2015.
 Compulsory site inspection briefing: 05/09/2014 @ 11h00 @ Murchison Hospital.
 Closing date: 12/09/2014 @ 11h00.
 Enquiries: G.M. Ngema/P.P.S. Mbambo.

SERVICE: Supply and delivery 14 x domestic refrigerators.
 Quotation number: ZNQ H366/2014/2015.
 Closing date: 05/09/2014 @ 11h00.
 Enquiries: P.P.S. Mbambo/C.M. Gambushe.

SERVICE: Supply and delivery mechanical steam reticulation parts and steam fittings.
 Quotation number: ZNQ H651/2014/2015.
 Closing date: 05/09/2014 @ 11h00.
 Enquiries: P.P.S. Mbambo/C.M. Gambushe.

DEPARTMENT OF HEALTH

UMZINYATHI HEALTH DISTRICT OFFICE

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

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

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

1. SUPPLY: Pumping out of septic tanks (3 months contract).
 Bid number: 131MNT/2014/15.
 Site briefing meeting date: 21/08/2014 (Compulsory to attend the meeting).
 Venue for meeting: Umzinyathi Health District Office @ 11h00.
 Closing date: 04/09/2014 @ 11h00.
 Contact person: Ms N.G. Sithole.
 Contact number: (034) 299-9161.

NB: Quotations will be available only at site meeting.

2. SUPPLY: Painting of roofs interior and exterior & maintenance @ Amakhabela Clinic.
 Bid number: 112MNT/2014/15.
 Site briefing meeting date: 25/08/2014 (Compulsory to attend the meeting).
 Venue for meeting: Amakhabela Clinic (Greytown Area) @ 11h00.
 Closing date: 04/09/2014 @ 11h00.
 Contact person: Ms N.G. Sithole.
 Contact number: (034) 299-9161.

NB: Quotations will be available only at site meeting.

3. SUPPLY: Painting of roofs interior and exterior & maintenance @ Amatimatolo Clinic.
 Bid number: 115MNT/2014/15.
 Site briefing meeting date: 25/08/2014 (Compulsory to attend the meeting).
 Venue for meeting: Amatimatolo Clinic (Greytown Area) @ 13h00.
 Closing date: 04/09/2014 @ 11h00.
 Contact person: Ms N.G. Sithole.
 Contact number: (034) 299-9161.

NB: Quotations will be available only at site meeting.

4. SUPPLY: Partitioning of waiting area & maintenance @ Eshane Clinic.
 Bid number: 113MNT/2014/15.
 Site briefing meeting date: 26/08/2014 (Compulsory to attend the meeting).
 Venue for meeting: Eshane Clinic (Greytown Area) @ 11h00.
 Closing date: 04/09/2014 @ 11h00.
 Contact person: Ms N.G. Sithole.
 Contact number: (034) 299-9161.

NB: Quotations will be available only at site meeting.

5. SUPPLY: Paving of parking area @ Ukuthula Clinic.
 Bid number: 124MNT/2014/15.
 Site briefing meeting date: 26/08/2014 (Compulsory to attend the meeting).
 Venue for meeting: Ukuthula Clinic (Greytown Area) @ 12h30.
 Closing date: 04/09/2014 @ 11h00.
 Contact person: Ms N.G. Sithole.
 Contact number: (034) 299-9161.

NB: Quotations will be available only at site meeting.

6. SUPPLY: Painting of roofs interior & exterior & Maintenance @ Mbangweni Clinic.
 Bid number: 114MNT/2014/15.
 Site briefing meeting date: 27/08/2014 (Compulsory to attend the meeting).
 Venue for meeting: Mbangweni Clinic (Msinga Area) @ 11h00.
 Closing date: 04/09/21014 @ 11h00.
 Contact person: Ms N.G. Sithole.
 Contact number: (034) 299-9161.

NB: Quotations will be available only at site meeting.

7. SUPPLY: Painting of roofs interior & exterior & maintenance @ Isandlwana Clinic.
 Bid number: 118MNT/2014/15.
 Site briefing meeting date: 28/08/2014 (Compulsory to attend the meeting).
 Venue for meeting: Isandlwana Clinic (Nquthu Area) @ 11h00.
 Closing date: 04/09/2014 @ 11h00.
 Contact person: Ms N.G. Sithole.
 Contact number: (034) 299-9161.

NB: Quotations will be available only at site meeting.

8. SUPPLY: Painting of roofs interior & exterior & maintenance @ Mkhonjane Clinic.
 Bid number: 116MNT/2014/15.
 Site briefing meeting date: 28/08/2014 (Compulsory to attend the meeting).
 Venue for meeting: Mkhonjane Clinic (Nquthu Area) @ 13h00.
 Closing date: 04/09/2014 @ 11h00.
 Contact person: Ms N.G. Sithole.
 Contact number: (034) 299-9161.

NB: Quotations will be available only at site meeting.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

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

DEPARTMENT OF HEALTH

CHARLES JOHNSON MEMORIAL HOSPITAL

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

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

Advertisement of quotations

SUPPLY: Aquacell AG Fibrous hydrocolloid with ionic silver 15 x 15 cm (box of 5).
NB: The product must be MCC registered.
 Quantity: 100 boxes.
 Quotation number: 0424/2014-15.
 Enquiries: Mrs R.J. Mkhize.
 Closing date: 9 September 2014.
 Closing time: 11h00.

SUPPLY:	Aquacell Fibrous hydrocolloid dressing 15 x 15 cm (box of 5). NB: The product must be MCC registered.
Quantity:	100 boxes.
Quotation number:	0425/2014-15.
Enquiries:	Mrs R.J. Mkhize.
Closing date:	9 September 2014.
Closing time:	11h00.
SUPPLY:	Granuflex Extra thin tripple hydrocolloid dressing with pectin, gelatin and sodium CMC 5 x 20 cm (box of 10). NB: The product must be MCC registered.
Quantity:	100 boxes.
Quotation number:	0426/2014-15.
Enquiries:	Mrs R.J. Mkhize.
Closing date:	9 September 2014.
Closing time:	11h00.
SUPPLY:	Granuflex E tripple hydrocolloid dressing with pectin, gelatin and sodium CMC 5 x 20 cm (box of 3). NB: The product must be MCC registered.
Quantity:	100 boxes.
Quotation number:	0427/2014-15.
Enquiries:	Mrs R.J. Mkhize.
Closing date:	9 September 2014.
Closing time:	11h00.
SUPPLY:	Granugel hydrocolloid paste with pectin, gelatin and sodium CMC 15g (box of 10). NB: The product must be MCC registered.
Quantity:	100 boxes.
Quotation number:	0428/2014-15.
Enquiries:	Mrs R.J. Mkhize.
Closing date:	9 September 2014.
Closing time:	11h00.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

ST APOLLINARIS HOSPITAL

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

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

Contact person: Miss M.V. Mathanda @ (039) 833-8091/54. For enquiries at SCM.

ADVERTS

SUPPLY:	Supply & deliver 4 300 units giving set (Alaris—Carefussion). NB: Please provide sample.
Bid number:	01/2014/2015.
Closing date:	15-09-2014.
Closing time:	11:00 am.

- SUPPLY: Supply & deliver 60 boxes sterilization wrap a unique polypropylene 3 layer material.
1 200 mm x 1 200 mm, 48 in x 48 in, 121 cm x 121 cm.
NB: Please provide sample.
- Bid number: 86/2014/2015.
Closing date: 15-09-2014.
Closing time: 11:00 am.
- SUPPLY: Supply & deliver 100 boxes of bag colostomy 70 mm max, Ref: 2490 max 2³/₄ or equivalent with pouch clamp.
NB: Please provide sample.
- Bid number: 87/2014/2015.
Closing date: 15-09-2014.
Closing time: 11:00 am.
- SUPPLY: To supply textbook Martindale, 38th Edition.
Editor: Kathleen Parfitt.
Senior Editor: Sean C Sweetman.
Pharmaceutical Press (for manufacturing of basic Pharmaceuticals).
- Bid number: 26/2014/2015.
Closing date: 15-09-2014.
Closing time: 11:00 am.
- SUPPLY: Mapp gas with gun, mg 9–14.1.02 map pro and torch cylinder (sample attached) x 20 units.
- Bid number: 31/2014/2015.
Closing date: 15-09-2014.
Closing time: 11:00 am.
- SUPPLY: Fridge charging system with pipes and connections (sample attached) x 2 units.
- Bid number: 105/2014/2015.
Closing date: 15-09-2014.
Closing time: 11:00 am.
- SUPPLY: R12 gas cylinder non-flammable 13.6 kg with trolley (sample attached) x 1 unit.
- Bid number: 102/2014/2015.
Closing date: 15-09-2014.
Closing time: 11:00 am.
- SUPPLY: R22 gas cylinder non-flammable 13.6 kg with trolley (sample attached).
- Bid number: 103/2014/2015.
Closing date: 15-09-2014.
Closing time: 11:00 am.
- SUPPLY: 13.6 kg gas cylinder with trolley, non-flammable 134A (sample attached).
- Bid number: 101/2014/2015.
Closing date: 15-09-2014.
Closing time: 11:00 am.
- SUPPLY: R600 gas cylinder non-flammable 13.6 kg with stainless steel trolley (sample attached).
- Bid number: 100/2014/2015.
Closing date: 15-09-2014.
Closing time: 11:00 am.
- SUPPLY: R600 gas cylinder non-flammable 13.6 kg with stainless steel trolley (sample attached).
- Bid number: 100/2014/2015.
Closing date: 15-09-2014.
Closing time: 11:00 am.
- SUPPLY: Digital multi-meter (RMS) with functions (resistance) capacity, temperature, DC voltage, AC voltage, current (AC), DC current with A-current clamp (tong tester) x 1.
- Bid number: 116/2014/2015.
Closing date: 15-09-2014.
Closing time: 11:00 am.

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 swabs sterile 100 x 100 x 8 ply x 150 boxes.
Quotation No: ZNQ0096/14/15.
Closing date: 25/08/2014.
Closing time: 11h00.
Contact person: Winnie Ndlangamandla @ (034) 413-4066.
- ADVERT:** Supply and delivery Aquacell form adhesive 21 cm x 21 cm box of 10 reference number 2263826 x 100 boxes. Aquacell adhesive 19.8 cm x 14 cm x 50 boxes.
Quotation No: ZNQ0169/14/15.
Closing date: 25/08/2014.
Closing time: 11h00.
Contact person: Winnie Ndlangamandla @ (034) 413-4066.
- ADVERT:** Supply and delivery of Boiler Suits royal blue and pink dress.
Quotation No: ZNQ0085/14/15.
Closing date: 25/08/2014.
Closing time: 11h00.
Contact person: Winnie Ndlangamandla @ (034) 413-4066.
- ADVERT:** Supply and delivery Janitor trolley x 21.
Quotation No: ZNQ00138/14/15.
Closing date: 25/08/2014.
Closing time: 11h00.
Contact person: Winnie Ndlangamandla @ (034) 413-4066.
- ADVERT:** Supply and delivery shelving wire shelves stainless steel.
Quotation No: ZNQ0137/14/15.
Closing date: 25/08/2014.
Closing time: 11h00.
Contact person: Winnie Ndlangamandla @ (034) 413-4066.

N.B. Detailed documents will be available from Itshelejuba Hospital—Supplies Division during site meeting.

Please service providers must confirm attendance for preparation of document.

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

- i. Quotations must be on the official form, which shall be completed in all respect, and all information must be supplied as stipulated in the quotation document.
- ii. Each quotation must be submitted in sealed envelope.
- iii. The envelope must be addressed to District 22 Health Office, together with the quotation number and closing date.
- iv. The name and number of the quoting contractor must be endorsed on the back of the envelope.
- v. All Department of Health contractors awarded are subject to appeals being timeously lodged if any and letters of acceptance being issued.
- vi. Bidders must submit tax clearance certificates and B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.
- vii. Standard Bid Document (SBD1), Preferential Point Claim Form, Official Price Page (ZNQ) and declaration of interest forms must be duly completed and signed.
- viii. Quotation documents are available from the Department of Health: 171 Berg Street, PMBurg, 3200, Room 7, Ground Floor, available from 10h00 to 12h00 and 15h00 to 16h00.
- ix. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.
- x. Separate envelopes must be used for each quotation.

Supply and deliver various toners for printers.

Quotation No.: ZNQ 195/14/15.
 Closing date: 22 August 2014
 Closing time: 11:00.
 Contact person: NE Kweza/SH Mbanjwa.
 Contact No.: 079 620 5850/076 422 9549.

DEPARTMENT OF HEALTH: KWAZULU-NATAL**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 document.
- (ii) Quotations to be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Bid Evaluation Committee together with the quotation number and the closing date.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptances being issued.
- (v) Quotation documents are available from: Newtown CHC—Supply Chain Management Department, A1345 cnr King Bhokuzulu Road and Nhlwathi Crescent, Inanda, 4310. Tel. (031) 510-9800. Fax: (031) 510-1101.
- (vi) Suppliers must complete quotation register upon request of quotation documents from Supply Chain Management Department.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) forms must be submitted to 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 ITEMS

SUPPLY:	Cleaning service for the entire institution.
Period:	3 months.
Quotation No:	ZNQ 129-14/15.
Closing date:	12/09/2014.
Closing time:	11h00.
Specification enquiries:	Mr G. Nair, Tel. (031) 510-9800.
Compulsory site meeting:	
Venue:	Newtown CHC.
Date:	21/08/2014.
Time:	11h00.

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 are to be collected from eThekwini District Office: Highway House, 83 King Cetshwayo Highway, Mayville.
- (ix) Services that need site meetings, the documents will be collected at the site meeting.
- (x) Documents will not be handed out after the closing date.

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

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:	22/08/2014.
Closing time:	11h00.
Enquiries:	Nomusa Mkhathini, Tel: (031) 240-5394.
SUPPLY/SERVICE:	Men's and Ladies Departmental Uniforms. Specification will be attached on a document.
ZNQ No.:	176/07/14-15.
Closing date:	22/08/2014.
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).
Quantity:	Specification will be attached on a document.
ZNQ No.:	107/07/14-15.
Closing date:	22/08/2014.
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).
Quantity:	Specification will be attached on a document.
ZNQ No.:	103/07/14-15.
Closing date:	22/08/2014.
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:	19/08/2014.
Time of a site meeting:	13h00.
ZNQ No.:	184/07/14-15.
Closing date:	22/08/2014.
Closing time:	11h00.
Enquiries:	Nomusa Mkhathini, Tel. (031) 240-5394.
SUPPLY/SERVICE:	6 months contract to service Autoclave Machine at Cato Manor CHC.
Venue of a site meeting/address:	25 Kalendon Rd, Mayville.
Site meeting date:	19/08/2014.
Site meeting time:	11h00. Specification will be attached on a document.
Date of a compulsory site meeting:	19/08/2014.
ZNQ No.:	163/07/14-15.
Closing date:	22/08/2014.
Closing time:	11h00.
Enquiries:	Nomusa Mkhathini, Tel. (031) 240-5394.

GAUTENG ENTERPRISE PROPELLER (GEP)

**TENDER Nos.: GEP01/07/01 (PROVISION OF GEP JOHANNESBURG OFFICE SPACE)
GEP01/07/02 (PROVISION OF GEP SPRINGS OFFICE SPACE)
GEP01/07/03 (PROVISION OF ALEXANDRA OFFICE SPACE)
GEP01/07/04 (PROVISION OF GEP HEAD OFFICE SPACE)**

TENDER NOTICE

The Gauteng Enterprise Propeller (GEP) invites proposals from suitably qualified property agents/management companies to support GEP with its Office Accommodation for the period of 5 years.

The terms of reference and the bid document at the value of R300,00 per document which must be deposited on the GEP bank account (GEP01/07/01, GEP01/07/02, GEP01/07/03) will be available from Friday, 18 July 2014, GEP01/07/04 will only be available on the 25th July 2014 and may be collected at the 6th Floor, 124 Main Street, Marshalltown, from Miss Nokuthula Sangweni between 09:00 to 16:00. Upon collection of the document prospective bidders should produce the proof of payment.

NB: Bidders should take note that GEP reserves the right to do site inspections of the offices and also negotiate terms and conditions after the selection of the successful tender.

Tenders must be deposited/dropped off in the tender box on the Ground Floor, 124 Main Street, Marshalltown, Johannesburg, by no later than 12:00 as follows:

- On Friday, 18 August 2014 (GEP01/07/01, GEP01/07/02, GEP01/07/03)
- On Friday, 25 August 2014 (GEP01/07/04)

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

Tender enquiries may be directed to: Miss Nokuthula Sangweni, Tel. (011) 085-2083.

Technical enquiries may be directed to: Mr Ntsako Chavalala, Tel. (011) 085-2026.

Evaluation criteria:

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

Price	90
Number of points	10

Subject to sub-regulation (3) of the PPPFA Regulations of 2011, 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
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non-compliant Contributor	0

NB: GEP reserves the right not to appoint the lowest bidder.

NB: Banking details

Bank name: First National Bank.

Acc. No. 62327389252

Branch code: 255005.

Ref: Tender No.

GAUTENG ENTERPRISE PROPELLER (GEP)

TENDER No. (GEP01/CAN/2014)

TENDER NOTICE

The Gauteng Enterprise Propeller (GEP) invites proposals for the lease of Canteen and Catering premises for the duration of 3 years, it is hereby specifically mentioned that this call is part of an Enterprise Development Initiative by GEP and its Partners. This call is only applicable for **category A** only, **Black—Women Owned** catering entity that is registered and operating in Gauteng (before or on the 1st of November 2012).

The tender document will be available to the public at a cost of R300,00 rand only, the money should be deposited to GEP bank account which will be provided below. Please note that cash will not be accepted, only deposit slips should be produced as proof of payment when collecting the document. Please quote the tender number as reference when depositing.

The tender document will be available from the 30th of July 2014.

Tender must be hand delivered to the following address: Six Floor, 124 Main Street, Marshalltown, Johannesburg.

Closing date and time are as follows:

Time: 12h00 midday.

Date: 22 August 2014.

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

Tender enquiries may be directed to: Miss Nokuthula Sangweni nsangweni@gep.co.za—(011) 085-2083.

Technical enquiries may be directed to: Mr Ntsako Chavalala nchavalala@gep.co.za—(011) 085-2026.

Evaluation criteria:

This bid will be evaluated in terms of 80/20 scoring system.

Price	80
Number of points	20

Subject to sub-regulation (3) of the PPPFA Regulations of 2011, 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
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non-compliant Contributor	0

NB: GEP reserves the right not to appoint the lowest bidder or not to appoint at all.

NB: Banking details

Bank name: First National Bank.

Acc. No. 62327389252

Branch code: 255005.

Ref: GEP01/CAN/20140

GAUTENG ENTERPRISE PROPELLER (GEP)

GEP is inviting prospective service providers to participate in our Business incubation models, Mentorship programme and Entrepreneurs development in the following field:

- Building & Construction
- Plumbing
- Furniture
- Carpentry
- Information Technology
- Security
- Agriculture
- Waste Management and Recycle
- Property Development
- Publications

Please note: This is not a tender, rather an opportunity for interested SMME to submit a comprehensive proposal about their business on the field they need assistance.

All proposals or submissions can be hand delivered to our offices: 124 Main Street, 6th Floor, Marshalltown, in Johannesburg, no later than 29th August 2014 at Midday, 12h00, addressed to Nokuthula Sangweni.

For any enquiries please contact: Ntsako Chavalala at nchavalala@gep.co.za

SASRIA SOC

REQUEST FOR PROPOSAL: REINSURANCE BROKING AND AD-HOC SERVICES

Sasria SOC Limited hereby invites proposals from suitably qualified reinsurance broker firms to provide reinsurance broking services to the company.

Bid Number	Bid Description	Closing date & time
2014/04	RFP—Reinsurance Broking and <i>Ad-Hoc</i> Services	15 September 2014 @ 15:00

Details of the application are to be found on the Sasria website www.sasria.co.za as from the 15th August 2014 under the Download/Tenders tab under RFP Reinsurance Broking Services.

Duly completed and signed proposals with supporting documents, enclosed in a sealed envelope clearly endorsed with the relevant bid number and description, must be deposited at Reception at 36 Fricker Road, Illovo, Sandton, by latest the 15th September 2014 at 15:00. A receipt will be issued for all bid envelopes received.

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

All enquiries must be in writing and must be directed to: Mr Keith Fick, keithf@sasria.co.za during the query period between the 01st–05th September 2014.

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

INVITATION TO BID

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

1. Bids must be on the official bid form, which shall be completed in all respects and all information must be supplied as stipulated in the document.
2. Bids must be submitted in sealed envelopes.
3. Separate envelopes must be used for each bid invitation.

4. Bids must be addressed as directed in the Bid Document, i.e. front of the envelope must reflect the bid number, description of bid, closing date and time as well as the name and address of the bidder. The name and address of the Department must be written on the reverse side of the envelope.

Bid Number:	ZNT 1928/2014 LG:
DESCRIPTION:	Establishment of panel of events management service providers.
Closing date:	15 September 2014.
Closing time:	11:00.
Compulsory briefing session:	1 September 2014 at 10h00.
Venue:	Auditorium, 1st Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
Documents available:	Bid Office, Office No. 08, 13th Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
Documents enquiries:	Ms Lindiwe Madlala, Tel. No. (033) 395-2174.

Note 1:

The tender document will be available at a non-refundable deposit of R170,00 per document, payable into ABSA Bank:

Account No.:	4072485523
Branch Code:	630495.
Account Name:	KZN Local Government.
Reference:	11013197.

Note 2:

Bid documents must be collected at the address stipulated before the date of briefing session.

No documents will be handed out at the briefing session. Persons who do not have documents before the briefing session will be disqualified from submitting their bid. Please note that no bid will be accepted by fax or e-mail.

A copy of the bid document will be available for viewing purposes on the departmental website at:

www.kzncogta.gov.za/bids

DEPARTMENT OF TRANSPORT

KWAZULU-NATAL BIDS

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

- (i) Bids must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the bid documents.
- (ii) Bids must be submitted in separate sealed envelopes.
- (iii) Separate envelopes must be used for each bid invitation.
- (iv) The address, bid number and closing date must be endorsed on the back of the envelope.
- (v) The name and address of the bidders must be endorsed on the back of the envelope.
- (vi) All bid contract awards are subject to appeal being timeously lodged (if any) and letters of acceptance being issued.
- (vii) To obtain the following bid documents, contact the telephone and facsimile numbers stipulated.
- (viii) *Please note:* The Bid Box is situated in the foyer of the Department of Transport Head Office at 172 Burger Street, Pietermaritzburg.
- (ix) Documents available from Department of Transport Head Office, Bid Closing Section, B Block, 172 Burger Street, Pietermaritzburg.

PURCHASE:	Petrol driven paving breaker.
Bid number:	ZNB 2715/14 T.
Contract period:	Once-off.
Closing date:	11 September 2014.
Closing time:	11h00.
Contact person for documents:	Mr Sandile Nkala: Tel. (033) 355-8975.
Enquiries regarding specification:	Mr Sizwe Ndlovu, Tel. (033) 355-0603.

NATIONAL DEVELOPMENT AGENCY (NDA)

REQUEST FOR QUOTATIONS

The National Development Agency invites bids for the following:

RFQ No.	RFQ DESCRIPTION	EVALUATION CRITERIA	CLOSING DATE
NDA/08/DMD06/14	The Construction of an Early Child Development Centre in Queenstown (Chris Hani Municipality)	90/10 90: Price 10: BEE	5 September 2014

Compulsory briefing session have been scheduled as follows: 22 August 2014, Queens Town.

Venue: 51 Grey Street, IPED Building, Queenstown.

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, 15 August 2014 and copies can also be collected from: 51 Grey Street, IPED Building, Queenstown.

Bid submission: All bids must be submitted ONLY in the NDA tender box which will be located at the following address: 2nd Floor, Grosvenor Corner, 195 Jan Smuts & 7th Avenue, Rosebank. (The tender box is only accessible between 08h30 and 17h00 weekdays).

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

Minimum requirement: CIDB grade 3 GB.

Preference will be given to service providers in the Chris Hani Municipality.

Tax clearance certificate: ONLY original & valid Tax Clearance certificate will be accepted.

Contact person: Ms Khanyi Mngomezulu, (011) 018-5518/079 126 9278 between 08h30 and 17h00 weekdays.

THE NATIONAL YOUTH DEVELOPMENT AGENCY (NYDA)

TENDER No. NYDA 2014/03/HR: APPOINTMENT OF A SERVICE PROVIDER FOR:

- **Review of Organisational Structure and Development of a Human Resource Plan**
- **Development and Implementation of Change Management and Culture Change Strategies**

Preferences are offered to tenderers in accordance with the PPPFA and its 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: Ms Michelle Holland, Tel. (011) 651-7000 or e-mail: Michelle.Holland@nyda.gov.za

Compulsory clarification meeting will take place at the NYDA Head Office Building, 11 Broadwalk Avenue, Halfway House, Midrand on the 19 August 2014 at 10:00 am.

The closing time for receipt of tenders is **11:00 am on 4 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.

NATIONAL AGRICULTURAL MARKETING COUNCIL

BID No: NAMC: 0093: SOIL PREPARATION OF 9,23 HA AT BLOCUSO TRUST

(90/10 TENDER)

A compulsory site inspection meeting will be held on Friday, the 22nd of August 2014.

Whilst travelling on the N14 road from Upington to Keimoes, at about 3 km from Keimoes, take Sooverby tarred left turn and drive until you get to the railway. Drive over the railway line and take the immediate left turn dirt road. Proceed until you get the pump house. Tenderers are requested to meet Department of Agriculture, Land Reform and Rural Development officials at this point for a briefing at 10:00 hrs. Failure to attend will lead to automatic disqualification and no Service Provider arriving after 10:00 hrs will be allowed into the meeting. A B-BBEE scorecard must be attached in order to qualify for preference point. CIDB grading 3CE.

DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT

Tender close on: 5 September 2014 at 11h00.

Closing address: Department of Agriculture, Land Reform and Rural Development. **Attention:** Rosemary Mokwena, Temothouhouse, 162 George Street, Kimberley, 8300, or deposited in bid box situated at above address:

Tender documents available at the site meeting.

Attention: Lebo Segotsane, (054) 337-8000.

Enquiries: Louis Potgieter (083) 411-5043/Seppie Esterhuysen (082 559-1132).

NATIONAL AGRICULTURAL MARKETING COUNCIL

BID No: NAMC: 0050: SUPPLY AND DELIVERY OF TRELIS MATRIAL FOR 8,04 HA AT EKSTEENSKUIL

TENDER (80/20)

Directions for delivery: 5 km from Keimoes on the road to Kenhardt, turned left at the Rooikop-Eiland sign board, then another 4 km on paving road, turn right at the Eksteenskuil sign board.

A B-BBEE scorecard must be attached in order to qualify for preference points.

DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT

Tender close on: 5 September 2014 at 11h00.

Closing address: Department of Agriculture, Land Reform and Rural Development. **Attention: Reetsang Mokwena,** Temothouhouse, 162 George Street, Kimberley, 8300, or deposited in bid box situated at above address:

Tender documents available at: Department of Agriculture, Land Reform and Rural Development, Upington, Water Affairs Building, Mr Andres Majaja/Ms Henna Nel (054) 337-8000.

Enquiries: Andres Majaja/Seppie Esterhuysen, (054) 337-8000 or 082 559 1225.

NATIONAL AGRICULTURAL MARKETING COUNCIL

BID No: NAMC: 0073: SOIL PREPARATION OF 21,25 HA AT LEMOENDRAAI, UPINGTON

(90/10 TENDER)

A compulsory site inspection meeting will be held on Friday, the 22nd of August 2014 at 13:00.

Whilst travelling on the N14 road from Upington to Keimoes, at about 4 km from Upington to Keimoes on the left hand side. Failure to attend will lead to automatic disqualification and no Service Provider arriving after 13:00 hrs will be allowed into the meeting. A B-BBEE scorecard must be attached in order to qualify for preference points, CIDB grading 3CE.

DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT

Tender close on: 5 September 2014 at 11h00.

Closing address: Department of Agriculture, Land Reform and Rural Development. **Attention: Rosemary Mokwena,** Temothouhouse, 162 George Street, Kimberley, 8300, or deposited in bid box situated at above address:

Tender documents available at the site meeting.

Attention: William de Waal (054) 337-8000/082 580 0537.

Enquiries: Louis Potgieter (083) 411-5043/Seppie Esterhuysen (082 559-1132).

DEPARTMENT OF HEALTH

CHARLES JAMES HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Charles James Hospital, with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timorously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Charles James Hospital, Central Stores, and address: Charles James Hospital, 6 Sompukane Road, Umbongintwini, 4125, and Tel: (031) 905-4222/3/4, Facsimile: (031) 905-3939.
- (viii) An original BBEE Certificate & valid tax clearance certificate must accompany the quotation.

ITEMS TO ADVERTISE

ZNQ	DESCRIPTION OF ITEM	CLOSING DATE	CLOSING TIME	COMPULSORY SITE MEETING—TIME, DATE & VENUE	CONTRACT PERSON
33/14/15	Supply Printer for IDART Computer System. Please view sample at our Pharmacy Department	01-09-2014	11h00	No site meeting	Denver Narainsamy (031) 905-4223/4
78/14/15	6 Pin cable SPO2 Extension cable—for stat machine to be used on Mindray v800 Patient Monitor	01-09-2014	11h00	No site meeting	Sr Luthuli Cele (031) 905-4223/4

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 respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to Amajuba District Office, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) The quotations documents are available from the Amajuba District Office—Supply Chain Management Section, 38 Voortrekker Street, Private Bag X6661, Newcastle, 2940. Tel. (034) 328-7000, Fax (034) 315-1092. No faxed quotations will be accepted.
- (vii) An original tax clearance certificate must be submitted regardless of price, BBBEE certificate or certified copy of BBBEE certificate can be submitted for application of preferential points.

SUPPLY/SERVICE:

- ZNQ: EMS: 017/14/15—Supply and deliver sterile trauma hydrogel burn dressing (size 10 x 10 mm) burnsheid pack 25 units per box—20 boxes.
 —Supply and deliver sterile trauma hydrogel burn dressing (size 200 x 200 mm) burnsheid pack 10 units per box—50 boxes.
 —Supply and deliver sterile trauma hydrogel burn dressing (size 600 x 400 mm) burnsheid pack 12 units per box—25 boxes at EMS District Office.

Closing date:

27 August 2014.

Time:

11h00.

Enquiries:

Khumbulani Shabalala/E.M. Mdlalose.

Contact No.:

(034) 328-7000/7055.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

ORTHOPAEDIC SERVICES

**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, Orthopaedic Services, 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).
- (vii) Quotation documents are available from the Department of Health, Orthopaedic Services, c/o Wentworth Hospital, Boston Road, off Quality Street, Wentworth.
- (viii) A Valid Tax Clearance and B-BBEE certificate must be submitted with the quotation.

SUPPLY: Auxlilla Crutches Wooden Small.
 Quotation Number: ZNQ 195 of 2014/15.
 Closing date: 17-09-14.
 Closing time: 11:00.
 Contact person: E. Breen, Tel: (031) 460-5341.

SUPPLY: Auxlilla Crutches Wooden Medium.
 Quotation Number: ZNQ 196 of 2014/15.
 Closing date: 17-09-14.
 Closing time: 11:00.
 Contact person: E. Breen, Tel: (031) 460-5341.

SUPPLY: Auxlilla Crutches Wooden Large.
 Quotation Number: ZNQ 197 of 2014/15.
 Closing date: 17-09-14.
 Closing time: 11:00.
 Contact person: E. Breen, Tel: (031) 460-5341.

NATIONAL HOME BUILDERS REGISTRATION COUNCIL (NHBRCTM)

INVITATION FOR POTENTIAL SUPPLIERS REGISTRATION

The National Home Builders Registration Council is a statutory body with the responsibility to provide warranty cover (Protection) and regulatory services to the home-building industry. This is done in terms of the Housing Consumers against defined defects and to regulates the home building industry.

REGISTRATION FOR PROSPECTIVE SUPPLIERS IN THE NHBRCTM SUPPLIER DATABASE

The National Home Builders Registration Council (NHBRCTM) in compliance with the provisions of the Preferential Procurement Policy Framework Act (No. 5 2000) and Broad Based Black Economic Empowerment Act, No. 53 of 2003, herewith, invites all potential suppliers to register on the supplier database of the NHBRCTM. The purpose of this database is to give all prospective suppliers an equal opportunity to submit quotations to the NHBRCTM.

Suppliers who are currently on the NHBRCTM supplier database must ensure that they update their details.

Application Forms are available on the website: www.nhbrctm.org.za, emailed to you on request. Forms can also be collected at the NHBRCTM Regional Offices listed below:

EASTERN CAPE

Port Elizabeth:

40 Pickering Street, Newton Park, Port Elizabeth.
 Tel. (041) 365-0301.

East London

8 Princes Road, Vincent, East London.
 Tel. (043) 721-1377.

George

1st Street, 14 Fairview Office Park, George.
 Tel. (044) 871-1209.

FREE STATE

Bloemfontein

Unit 4, Hydro Park, 98 Kellner Street, Westdene.
 Tel. (051) 448-7955/6/7.

Bethlehem

6A Corner President Boshoff & Bruwer Streets,
 Bethlehem. Tel. (058) 303-0440.

WESTERN CAPE

Cape Town:

Barinor Vineyards South, The Vineyards Office
 Estate, 99 Jip de Jager Drive, Bellville,
 Tel. (021) 913-9210.

NORTHERN CAPE

Kimberley

13 Bishops Avenue, Block B, Sanlam Business
 Complex, Kimberley. Tel. (053) 832-6850.

NORTH WEST

Rustenburg

North Block No. 06, 67 Brink Street, @ Office
 Building, Rustenburg. Tel. (014) 594-9900.

Klerksdorp

Office No. 174, First Floor, Sanlam Park Building,
 29 President Kruger Street, Klerksdorp.
 Tel. +27 18 462-0304.

Mafikeng

Mega City Shopping Centre, cnr Sekame &
 Dr James Moroka Drive, Shop No. 38, Mmabatho.
 Tel. (018) 384-2669.

GAUTENG**Soshanguve**

Eric Molobi Housing, Innovation Hub, Juventus Street, Soshanguve, Pretoria East.
Tel. 087 310 4354.

Pretoria

524 Sancardia Shopping Centre, corner Church & Beatrix Street, Pretoria. Tel. (012) 444-2600

GAUTENG**Sunninghill**

5 Leeuwkop Road, Sunninghill, Johannesburg.
Tel. (011) 525-5500/(011)317-0000.

LIMPOPO**Polokwane**

Suite 202, Gabbles Building, 81 Hans van Rensburg Street, Polokwane. Tel. (015) 297-7519.

Bela-Bela

18 Sutter Ave, Warmbad. Tel. (014) 736-6043/4513.

Tzaneen

61F Bert Booysen Street, Off Boundart Street, Tzaneen. Tel. (015) 6459/6156.

MPUMALANGA**Nelspruit**

Suite 201, Medcen Building, 14 Henshall Street, Nelspruit. Tel. (013) 755-3319.

Witbank

Block 5C D, First Floor, Burea de Paul Business Park, Route N4, Corridor Crescent, Witbank.
Tel. (013) 656-1641/2.

All enquiries can be directed to the following officials:

Ms L. Nenzinane: (011) 317-0409. Lulud@nhbrc.org.za

Ms M. Mphahlele: (011) 317-0297 Masellom@nhbrc.org.za

DEPARTMENT OF HEALTH**ESHOWE DISTRICT 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 envelope must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Eshowe District 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 Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Eshowe District Hospital, 40 Kangella Street, Eshowe, 3815. Telephone (035) 473-4500 Ext. 4592, Fax (035) 474-1197.

SUPPLY: 4 units x ultra camcart UPC 1600 with grids.
Quotation number: ZNQ 48-2014/2015.
Closing date: 16/09/2014.
Time: 11:00 a m (Contact person: Gigi Gumede).

SUPPLY: 1 unit x supply & install food waste liquefier with table & Schute.
Quotation number: ZNQ 49-2014/2015.
Closing date: 16/09/2014.
Time: 11:00 am (Contact person: Gigi Gumede).

DEPARTMENT OF HEALTH**TURTON COMMUNITY HEALTH CENTRE****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes. Faxed quotes will not be accepted.
- (iii) Valid tax clearance certificate, BBEEE certificate, quotation and declaration form must be submitted.

-
- (iv) The envelope must be addressed to: The Quotation Evaluation Committee, Turton Community Health Centre, Private Bag X07, Hibberdene, 4220.
 - (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
 - (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
 - (vii) Quotation documents are available from: Umzumbe Magistrate Court Road, Ward 19, Mnafu Area, Mthwalume, 4186.

SUPPLY/SERVICE: Supply Infra-red testing service.
Quantity: 80.
Quotation No: ZNQ 118/14/15.
Closing date: 5 September 2014.
Closing time: 11h00.
Contact person: Mr KF Ndlovu, Tel. (039) 972-6097.
Contact person: Mr N Hlophe, Tel. (039) 972-6095.

SUPPLY/SERVICE: Supply service to air conditioners.
Quantity: 49 units.
Quotation No: ZNQ 96/14/15.
Closing date: 5 September 2014.
Closing time: 11h00.
Contact person: Mr KF Ndlovu, Tel. (039) 972-6097.
Contact person: Mr N Hlophe, Tel. (039) 972-6095.

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: NEWCASTLE PROVINCIAL HOSPITAL**

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED
ZNQ 366/14	Alaris Volumetric Pump for Infusion Pump Ref: 273-303E	Carefusion SA 319 Pty Ltd

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NEWTOWN CHC

QUOTATION No.	DESCRIPTION	AWARDED
ZNQ 058-14/15	3 roomed wendy house	Uphiko Lwandla Contractors

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

ZNQ No.	DESCRIPTION	AWARDED COMPANY
W87/014	Supply and fit Maglocks with keypad and exit push button incl... intercom to Spec X8	JRS Sales and Consulting
W377/014	380V,250LT self-contained piston type compressor 7.5 HP working pressure 8 bar X1	Wilco Projects (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UTHUNGULU HEALTH DISTRICT

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER
ZNQ 018/DC28/14-15	Attend to (02) faulty roller shutter doors by replacing with new set of roller shutter doors at Eshowe Forensic Mortuary	Ubuntu Projects & supplies

WESTERN CAPE GOVERNMENT: HEALTH

BID No. AND DESCRIPTION	SUCCESSFUL BIDDER	CONTRACT VALUE (INCL VAT)
BID WCDOH 484/2014: Supply, delivery, installation, demonstration and commissioning of a Physiological, Vital Signs Monitors and Pulse Oximeters for use in Du Noon Community Health Centre under the control of the Department of Health, Western Cape Government	Respiratory Care Africa (Pty) Ltd	R489 908,46

KWAZULU-NATAL: DEPARTMENT OF HEALTH: REGIONAL LAUNDRY CATO MANOR

QUOTATION No.	SUPPLY	AWARDED TO
ZNQ19/1415	Supply and deliver: C2 Diaphragm for Passat One Station Press EP 840	Amlazi Equipment
ZNQ 48/1415	Purchase needle felt T900L cut to size 6.4 m x 3.2 m quantity 36	Triple M Andrews
ZNQ34/1415	Replace DC motor and drive and all related parts with new AC Motor and Drive and all related parts on Ironer 3	Glenhill Electronics
ZNQ 54/1415	Replace controller on Folder No. 3 with equivalent controller to do all functions as existing controller	Glenhills Electronics
ZNQ40/2014	Purchase of Milnor Washer Extractor 200 kg type 6044 staphguard door seals left side and right side (Quantity 2 of each)	Amlazi Equipment

KWAZULU-NATAL: DEPARTMENT ARTS AND CULTURE

BID No.	BID DESCRIPTION	SUCCESSFUL BIDDER
DAC006/1415	Physical Planning (Marquees etc.)	World Focus 123 CC
DAC005/1415	Supply and storage of groceries for the period of three days	Zenilinde Traders CC

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

QUOTATION No.	DESCRIPTION	AWARDED
Znq 0041/14	Flexible Biopsy Forceps, Flexible Biopsy Grasper	Karl Storz
Znq 0089/14	Supply of 2 000 Litres Diesel suitable for Rolls Royce Gen	Uphiko Lwamandla

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

ZNQ No.	ITEM DESCRIPTION	AWARDED COMPANY
358/14/15	30 boxes, 2 piece urostomy pouch transparent, 57 mm (box/10)	Umsinsi Healthcare (Pty) Ltd
479/14/15	100 rolls, catheter arterial, 16G (FA04016)	Teleflex Medical (Pty) Ltd
668/14/15	300 boxes, dressing film IV, waterproof and transparent, 5 cm x 7.5 cm (box/100)	EMS Medsol
666/14/15	120 boxes, dressing sponge gel special, 75 x 75 x 10 mm (box/20)	Allenco Medical & Dental Supplies CC
629/14/15	400 pkts, bandages orthopaedic padding, 200 mm (Pkt/12)	Allenco Medical & Dental Supplies CC
357/14/15	30 boxes, 2 piece drainable pouch opaque, 70 mm (box/10)	Umsinsi Healthcare (Pty) Ltd
361/14/15	30 boxes, colostomy bags transparent 1 piece 10-70 mm (box/30)	Coloplast A/S
667/14/15	120 boxes, dressing sponge gel standard, 75 x 50 x 10 mm (box/20)	Allenco Medical & Dental Supplies CC
360/14/15	30 boxes, Flexima beige Dr 15-60 mm (box/30)	Coloplast A/S
310/14/15	Service of kitchen pots and equipment	Khuzedonda Engineering (Pty) Ltd
732/14/15	33 units, service to air handling units	Mlombomvu Trading
724/14/15	05 units, servicing to mixing boxes	Godola CC Industrial Aircons

DEPARTMENT OF DEFENCE

BID Ref. No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDER	RAND VALUE OF BID
CPSC/B/G/601/2013	For the replacement of kitchen equipment at ASB Potchefstroom	Julie Business Enterprise	R1 737 000,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLABISA HOSPITAL

ZNQ No.	ITEM DESCRIPTION	COMPANY NAME	AMOUNT
ZNQ 052-14/15	Supply and deliver Manholes covers and frames x25	Gladwise office supply	R112 500,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESHOWE DISTRICT HOSPITAL

QUOTATION No.	SUPPLY	COMPANY AWARDED
ZNQ20-2014/2015	10 units x Tocotransducers for Corometrics CTG Machines 10 units x Ultrasound Transducers for Corometrics CTG machines	Njabulo & Luthando Medical Supplies
ZNQ21-2014/2015	4 units x Tocotransducers for Phillips CTG machines 4 units x Ultrasound Transducers for Phillips CTG Machines	Glenmed
ZNQ 22-2014/2015	150 units x Cambro Turnbury insulated dome 230 mm—M/Blue 150 units x Cambro Turnbury insulated base 230 mm—M/Blue	Hotel Requisites
ZNQ 23-2014/2015	4 pairs x shoes women black lace-up size 6 6 pairs x shoes women black lace-up size 7 2 pairs x shoes women black lace-up size 8 6 units x raincoat navy blue with detachable hood size medium 12 units x raincoat navy blue with detachable hood size large 3 units x raincoat navy blue with detachable hood size XL 4 units x raincoat navy blue with detachable hood size XXL 1 pair x safety boots men size 6 1 pair x safety boots men size 7 10 pairs x safety boots men size 8 1 pair x safety boots men size 9 1 pair x safety boots men size 10 1 pair x safety boots men size 11 8 units x overalls blue 2 piece size 30 10 units x dust coats khaki long sleeves size 42 17 units x dust coats khaki long sleeves size 44 4 units x dust coats khaki long sleeves size 46 2 units x dust coats khaki long sleeves size 50 8 units x boiler suits white 2 piece size 40 6 units x boiler suits white 2 piece size 42 4 units x boiler suits white 2 piece size 52	Nomageba

KWAZULU-NATAL: DEPARTMENT OF HEALTH: WENTWORTH HOSPITAL

ZNQ	SUPPLY	SUPPLIER	AMOUNT
ZNQ 231/2014-15GAZ	Swabs, gauze sterile 100 x 100 mm 12 ply	Logan Medical	R27 578,88
ZNQ 152/2014-15	Replacement of 42 mm old galvanised pipe MOPD	Shanrick Construction	R37 332,00

Contact person: B.M. Sithole or T.J. Ndimande (031) 460-5314/(031) 460-531

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST APOLLINARIS HOSPITAL

BID No.	SUPPLY	COMPANY	POINTS
02/2014/2015	Service of Genset	Wilco Projects	80
15/2014/2015	Service of infra-red testing for all DB's	Global Transformer	
08/2014/2015	Service of boiler water feeding tank	Wilco Projects	
10/2014/2015	Service of Theatre Tables	Berts Medical	
20/2014/2015	Service of steam pipe	Wilco Projects	80
21/2014/2015	Service & repair 8 laundry washing machines	Hotel Requisites	
04/2014/2015	Service of Theatre Lights	Berts Medical	
06/2014/2015	Service of boiler fuel pump	Wilco Projects	
03/2014/2015	Service of diesel tank	Wilco Projects	
14/2014/2015	Service of boiler water treatment dosing pumps	Wilco Projects	
17/2014/2015	Service of Particle Counts	Vivid Air CC	
184/2014/2015	Boiler repair	Wilco Projects	80
11/2014/2015	Service of Air Compressor	Horley Investments	
13/2014/2015	Service of Theatre Autoclaves	Horley Investments	
16/2014/2015	Service of vacuum pumps	Horley Investments	
18/2014/2015	Service of gas bank and pipe line	Horley Investments	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NIEMEYER MEMORIAL HOSPITAL

ZNQ No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER AND PREFERENCE POINTS CLAIMED	BRAND NAMES AND DATE FOR COMPLETION OF CONTRACT PERIOD/S	CONTRACT PRICE
ZNQ:5350/14 NIEM	Supply and deliver heated meal delivery cart to be used in food services Department as per specification X02	Hotels Requisites— Points claimed=100.00	Cambro— 8–14 weeks	R134 292,00
ZNQ: 5348/14 NIEM	Supply and deliver tow tractor as per specification	Gcinamabhuyeni (Pty) Ltd— Points claimed=96.00	Mortrec-T242-HD— 3–4 weeks	R140 000,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MUCHISON HOSPITAL

QUOTATION No.	SERVICE	SERVICE PROVIDER	PRICE	TOTAL POINTS SCORED
C09/2014/2015	Supply and apply Eco Tabs for VIP toilets at Mthimude Clinic	Thamwise Water CC	R96 630,00	96
C52/2014/2015	Repairs and Replacement of doors at Mthimude Clinic	Mbandu Trading CC	R79 000,00	96
H34/2014/2015	Annual servicing of airconditioning equipment	Mr Cool Airconditioning (Pty) Ltd	R93 650,74	76.09
H63/2014/2015	Complete renovation of showers and toilets in Maternity Ward	Mvelenhle Farming CC	R151 651,46	15.69

QUOTATION No.	SERVICE	SERVICE PROVIDER	PRICE	TOTAL POINTS SCORED
H94/2014/2015	Conversion of dark room into staff tea room	Mvelenhle Farming CC	R196 625,38	-287.33
H161/2014/2015	Supply and delivery of building tools	Metro Fencing & Retaining Walls	R89 283,66	-81.33
H206/2014/2015	Repairs and minor renovations of patient kitchen at TB Ward	Mbovu Contractors	R62 680,00	39.87

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHARLES JOHNSON MEMORIAL HOSPITAL

QUOTATION No.	SERVICE	AWARDED SUPPLIER	AMOUNT	ENQUIRIES
ZNQ 0200/2014-15	Supply and install trelli-doors and trelli-windows at CJM Long Park Home	Vryheid Glass & Glass Fit	R33 979,41	Mrs R.J. Mkhize
ZNQ 0202/2014-15	Sanitary pads with loops autoclavable Dr White (bale of 36pkt)	BSN Medical	R163 031,40	Mrs R.J. Mkhize
ZNQ 0205/2014-15	Remove and replace vinyl floor sheeting in the hospital	NJH General	R31 255,26	Mrs R.J. Mkhize
ZNQ 0206/2014-15	Major renovations to tennis courts	Xoliniques	R22 094,53	Mrs R.J. Mkhize
ZNQ 0207/2014-15	Supply and fit expanda security doors in hospital buildings	Puriben Cleaning and General Services	R78 500,00	Mrs R.J. Mkhize
ZNQ 0212/2014-15	Remove and replace floor carpet in house number 44 and attend to leaking roof	Withy Trading	R64 797,60	Mrs R.J. Mkhize

KWAZULU-NATAL: DEPARTMENT OF HEALTH: AMAJUBA DISTRICT OFFICE

BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER & PREFERENTIAL POINTS CLAIMED	CONTRACT PRICE	BRAND NAMES & THE DATE OF COMPLETIONS OF CONTRACTS PERIOD/S
ZNQ 005/14/15	Supply and deliver Zebra Industrial Label Printer at Amajuba District Office	Chanrey Trading CC	R99 636,00	14–28 days
ZNQ 014/14/15	Annual Purification of standby generator diesel at EMS District Office, Madadeni, Utrecht, Dannhauser & Newcastle Forensic Mortuary	Global Electrical & Civils	R125 856,00	1 week
ZNQ 039/14/15	Supply and deliver Brother Toner (TN 3250) and Brother Drum (DR 3215) for HL 5350 Brother Printer at Amajuba District Office	CA Computer Slotions International CC	R50 355,62	7–21 days
ZNQ 040/14/15	Supply and deliver Brother (TN 3170/85) and Brother Drum (TN 3170/85) and Brother Drum (DR 3100) for HL 5240 Brother Printer at Amajuba District Office	CA Computer Slotions International CC	R55 005,46	7–21 days

NATIONAL RESEARCH FOUNDATION

BID No.	BID DESCRIPTION	SUCCESSFUL BIDDER	PREFERENCE POINTS CLAIMED	CONTRACT VALUE AND PERIOD
NRF\SAEON Loggers	Purchase of temperature/conductivity & temperature (CT)/temperature & depth (TD)/conductivity, temperature & depth (CTD) loggers	Fisheries Resources Surveys CC 2002/105744/23	91.00 Preference system: declared as 90:10	R1 290 296,08 for initial order fixed term contract of five years variable quantities as and when required
NRF\SAIAB VEMCO	Supply of Vemco acoustic receivers and tags for the NRF business units	Amirix Inc. 433631-3 Canada	90.00 Preference system: declared as 90:10	R2 596 828,21 for initial order fixed term contract of five years variable quantities as and when required
NRF\CORP Upgrade Brummeria Building	Interior upgrade and rebranding of the NRF building—situated in Brummeria, Pretoria	Trend Projects (Pty) Ltd 2007/015789/07	99.00 Preference system: declared as 90:10	R4 194 015,64 for five work packages. Once-off contract

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HARRY GWALA HEALTH DISTRICT OFFICE

QUOTATION No.	DESCRIPTION	CLOSING DATE	SUCCESSFUL BIDDER	PRICE	POINTS CLAIMED
ZNQ27/2014-15	Male Condom Distribution Service Provider • UMzimkhulu site	22/07/2014	Bekezulu Chiya Mjuqu Medical H.M. Msholozzi Security	R63 000.00	80.00
	• UBuhlebezwe Site	22/07/2014	Vela BM Suppliers t/a Lesly Jali	R66 000,00	74.56

GAUTENG DEPARTMENT OF HEALTH

TENDER No.	DESCRIPTION OF TENDER/ITEMS	SUPPLIER AWARDED TO	TOTAL CONTRACT VALUE	CONTRACT START DATE	CONTRACT PERIOD
GT/GDH/124/2013	Supply and delivery of linen requirements for all Gauteng Health Institutions	1. CTU's Manufacturing Primary Cooperatives 2. Abakhetwa Women Projects Cooperatives	R25 316 905,77	1 July 2014	12 months

KWAZULU-NATAL: DEPARTMENT OF HEALTH: TURTON CHC

QUOTATION No.	SUPPLY/SERVICE	AWARDED COMPANY	CONTACT PERSON	TELEPHONE
ZNQ 17/14/15	Supply and deliver plumbing materials	PPW Trading Enterprise cc	Mr PP Dlamini (S.S.C.M.P.)	(039) 972-6067
ZNQ 34/14/15	Supply and deliver office furniture	Regency Office Furniture	Mr PP Dlamini (S.S.C.M.P.)	(039) 972-6067
ZNQ 35/14/15	Supply and deliver Cardiotocograph machine	Diverse Medical	Mr PP Dlamini (S.S.C.M.P.)	(039) 972-6067
ZNQ 16/14/15	Repairs and renovations to Nyangwini Clinic	Kusakusa Project cc	Mr PP Dlamini (S.S.C.M.P.)	(039) 972-6067
ZNQ 400/1314	Repairs and renovations to security Guard House	LSN Construction	Mr PP Dlamini (S.S.C.M.P.)	(039) 972-6067

DEPARTMENT OF HEALTH: GREYS HOSPITAL : KWAZULU-NATAL

ZNQ NO	DESCRIPTION	AMOUNT	AWARDED SUPPLIER
6067/01/14	Neo 96 Neonatal in line clear fluid filter	R 7 068.00	CareFusion SA
7968/03/14	File General	R 53 580.00	Nu-Print
4993/11/13	Transparent adhesive film dressing without center wound pad 15cm X 28cm	R 153 900.00	Palmed Medical
7272/02/14	196 Neonatal Continuous in line suction 6FG	R 29 995.68	Allenco Medical
5918/01/14	Adult Coil Catheter 62cm double cuff with kit	R 27 360.00	First Medical
7548/02/14	Neo 96 in line clear fluid filter	R 10 454.00	CareFusion SA
274/04/14	Lexmark 654 Toners	R 61 475.40	Nkeb's Trading
275/04/14	Lexmark 466 Toners	R 47 674.80	Style Craft Office Design
4972/11/13	Green Gauze Swabs Non-sterile 10cm X10cm X8Ply	R 72 960.00	BSN Medical
7485/02/14	Stability sleeve only for Optical Dilating Tip Trocar 5mm diameter, 100mm length	R 103 968.00	Johnson & Johnson
8348/03/14	MP 52 In line mucus extractor	R 18 810.00	Allenco Medical
4802/11/13	Supply & fit remote control opening & closing devices to (19) 11 000 volt circuit breakers around the hospital complex	R 37 905.00	Blue Bay Trading
3860/09/13	NLF 2E Lipipor TPN Filter	R 8 334.00	CareFusion SA
8349/03/14	355-72 V-Cath PICC Line 2.0FR X 25CM	R 24 795.00	Allenco Medical
4624/11/13	Lexmark 466 Printer Toner Cartridges	R 107 386.56	Skys Office Solutions
5867/01/14	197 Neonatal Continuous in line suction must have coloured depth markings	R 15 722.88	Allenco Medical
4754/11/13	75mm Selectable Linear Cutter plus reloads	R 81 175.98	Johnson & Johnson
3175/08/13	24FR Blake Silicone Drain Round	R 18 176.05	Johnson & Johnson
4817/11/13	Endopouch Retriever 10mm X 26mm Specimen retrieval Bag	R 19 753.78	Johnson & Johnson
7264/02/14	75mm Selectable linear cutter reloads	R 12 176.40	Johnson & Johnson
4616/11/13	Anaesthetic circuits disposable paed	R 83 106.00	Teleflex Medical
273/04/14	Xcell 5mm Optical universal trocar sleeve 100mm long with optiview technology	R 29 970.69	Johnson & Johnson
4916/11/13	IOBAN 2 Antimicrobial incise	R 33 135.70	GMS Medical

	drape 60 X 45CM		
4210/10/13	Rapid Exchange Hydratome with 20mm cutting wire preloaded with 0.035inch double sided tip hydrajagwire	R 32 399.03	Boston Scientific
8439/04/14	LMA Fast Trach ETT (Endotracheal Tube)	R 50 100.26	Teleflex Medical
4152/10/13	Paraffin Gauze Dressing BP (Normal Loading) 10cmX10cm	R 82 116.93	Assegai Healthcare
7483/02/14	Stryker interpuls hand piece set with high flow tip & suction tube	R 128 786.47	Stryker SA
5887/01/14	Paeds Duvals 11mm Wide	R 21 138.17	Browning Surgical CC
7040/02/14	Marhukar Catheter Kit 20cm	R 80 797.50	Teleflex Medical
1786/07/13	5MM Laparoscopic blunt tip Ligasure	R 43 451.10	Dinaledi Medical
4496/10/13	55MM Linear Cutter	R 24 384.09	Johnson & Johnson
8352/03/14	35575 V-CATH PICC LINE	R 23 769.00	Allenco Medical
488/05/14	Pneumoneedle insufflation needle 120mm long with luerlock connector single use and presterilised	R 10 609.81	Karl Storz Endoscopy
276/04/14	Blood Gas Analyzer	R 151 604.41	Ilex South South Africa
4758/11/13	Ligaclip Extra Ligating clip cartridge containing 6 titanium large clips per cartridge	R 10 985.28	Johnson & Johnson
5613/12/13	Xcell Optical 12mm Bladeless Trocar with stability sleeve	R 22 803.78	Johnson & Johnson
7530/02/14	Neonatal Diathermy Plates up to 50kg with cable - spilt	R 19 712.88	Dinaledi Medical
259/04/13	Otology Set	R 19 532.99	Medi-Four Medical
7465/02/14	Megadyne tips (M) EZ Clean 70mm	R 70 424.64	Allenco Medical
7044/02/14	Patient air forced warming machine	R 108 345.60	Haemotec (Pty) Ltd

DEPARMENT OF HEALTH: GREYS HOSPITAL : KWAZULU-NATAL

ZNQ NO	DESCRIPTION	COMPANY	AMOUNT
7500/02/14	3ML SYRINGES WITHOUT LUER LOCK	ENDOMED CC	R 1 313.28

Annexure B**Award of Quotations**

QUOTE NO.	DESCRIPTION	SUCCESSFUL BIDDER	PROEF. POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PSH 96/1415	Safety Needle Hypodermic	Duomed	84.00	Sol-Millennium	R174 420-00	2-6 Weeks
PSH 95/1415	HB Test Strips Stat Site	Endomed	100	Stat-Site	R47 025-00	1 Week
PSH 94/1415	Sets Double Lumen CVP - Adult	Teleflex	88.00	Arrow	R121 734.90	2-3 Days
PSH 92/1415	Micro Cuvettes for Haemocue HB 201	Progress Medical	100	Hemocue	R143 640.00	2-4 Days
PSH 98/1415	Swabs, Gauze, Absorbent Sterile 100x100x8Ply	Logan Medical	98.00	Taratex	R152 190.00	7-14 Days
PSH 97/1415	Needle Hypodermic 0.9x40mm 20G	Duomed	84.00	Sol Millennium	R95 349.60	2-6 Weeks
PSH24/1415	Diathermy Pencil Re-usable	Dinaledi Medical	80.00	Covidien	R139 203.12	4 – 6 Weeks
PSH99/1415	Soda Lime Multi absorber Disposable	Intersurgical RSA	88.00	Intersurgical	R37 527.66	1 -3 Days
PSH93/1415	Dressing Wound with 10% Providone Iodine	Dinaledi Medical	80.00	Systagenix	R71 820.00	4 -6 Weeks

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

ZNQ : 28/04/14
 Description : Orthopaedic bandage 20cm x 3m x 960Dzn (12 months contract)
 Supplier : BSN Medical (PTY) LTD
 Point Scored : 92.00
 Amount : R63 475.20

ZNQ : 118/05/14
 Description : Bandage Elastoplast porous 75mm x 2,7m x 150Dzn
 Supplier : Multisurge cc
 Point Scored : 92.00
 Amount : R18 810.00

ZNQ : 75/05/13
 Description : Hypafix size: 10m x 10m roll x 200boxes
 Supplier : BSN Medical (PTY) LTD
 Point Scored : 42.58
 Amount : R11 224.44

ZNQ : 132/06/14
 Description : Transparent dressing adhesive film 6cm x 7cm (5 months contract)
 X 750boxes (box of 100)
 Supplier : Logan Medical & surgical (PTY) LTD
 Point Scored : 98.00
 Amount : R72 675.00

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**DEPARTMENT OF PUBLIC WORKS**

BID No.	DESCRIPTION	AWARDED TO:
DBN13/09/29	Justice: Uthukela Region DC 23: Term contract for the servicing and repairs of all fire protection equipment for a period of 24 months	RNA Fire & Safety at the amount of R28 998,80 with a total point of 100 (price and preference)
DBN13/09/33	Justice: Ugu Region DC 21: Term contract for the servicing and repairs of all fire protection equipment for a period of 24 months	RNA Fire & Safety at the amount of R28 998,80 with a total point of 100 (price and preference)

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHARLES JAMES HOSPITAL

ZNQ	DESCRIPTION OF ITEM	AWARDED COMPANY
65/14/15	Pest control service for the period of 12 months	Hibiscus Pest Control Pty (Ltd)

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID No.	SERVICE	CONTRACTOR
ZNT 3196/14 T	Rehabilitation of Armco Pipe Culverts on Various Roads in the Umgungundlovu District Municipality	Go Plan Homes c.c. t/a Magic Additions
ZNT 3261/13 T	The Construction of Mass Earthworks, layerworks surface drainage and surfacing on Main road P73 Phase 3 km 30.20 to km 33.20	Fountain Civil Engineering Pty Ltd

NATIONAL DEPARTMENT OF PUBLIC WORKS: BLOEMFONTEIN REGIONAL OFFICE

BID No.	SERVICE DESCRIPTION	CONTRACTOR
BL14/004 (24) doc	Bloemfontein SANDF: Sunlawns: Repair and renovations of Buildings 574, 795 and 771	Asapi 1109cc JV

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

BID No.	SERVICE	CONTRACTOR
C284/2970/S/1	The Re-gravelling and Betterment of D777 Ch0.90 km to Ch3.80 km in the Umlalazi Local Municipality	Bay Point Trading 123 cc
C284/2977/S/1	The Re-gravelling and Betterment of D528 Ch0.00 km to Ch2.40 km in the Umlalazi Local Municipality	Themba-Kuye Construction
C286/3093/S/1	The Re-gravelling and Betterment of L571 Ch3.50 km to Ch7.60 km in the Nkandla Local Municipality	Themba-Kuye Construction
C286/3094/S/1	The Re-gravelling and Betterment of D2000 Ch0.00 km to Ch2.00 km in the Nkandla Local Municipality	Nikeresa Construction
C281/2771/S/1	The Construction of Local Road L1418 (A2212) Ch4.80km to Ch6.30km in the Mfolozi Local Municipality	Velenkosini Construction

NATIONAL DEPARTMENT OF PUBLIC WORKS

TENDER No.	DESCRIPTION (FACILITIES MANAGEMENT)	AWARDED TO
PF17/14	Vosburg Periodical Court: Provisioning of cleaning services for 12 months	Tender allowed to lapse
PF18/14	Loxton Periodical Court: Provisioning of cleaning services for 12 months	Tender allowed to lapse
PF22/14	Vioolsdrift Periodical Court: Provisioning of cleaning services for 12 months	Panoh Consultancy and Suppliers for the amount of R58 684,79
TENDER No.	DESCRIPTION (SECURITY SERVICES)	AWARDED TO
SM06/14	Noupoort: 10 Wilmont Street: Provision of security services for 6 months on a month to month basis	Today's Destiny Trading Projects for the amount of R39 740,10
SM07/14	Kimberley Regional Office: Old Magistrate Court Building: Rendering of security services for 12 months on a month to month basis	Today's Destiny Trading Projects for the amount of R576 018,66

Any queries contact: Ms G. Aysen, Dept. Public Works: 053 838-5221.

DEPARTMENT OF TOURISM

TENDER No.	BID DESCRIPTION	NAME OF SUCCESSFUL BIDDERS	B-BBEE LEVEL CONTRIBUTOR	CONTRACT PERIOD
NDT 00013/13	Appointment of accredited training service providers to manage the implementation of the Tourism Buddies Learnership Programme in all nine (9) Provinces for a period of twelve (12) months	Amathemba Skills-Eastern Cape VPK Business Venture-Gauteng Province VPK Business Venture-North West Tourism World Academy—KwaZulu-Natal Temnotfo Training-Mpumalanga Network for Career Developments—Northern Cape Nertxworx for Career Developments—Western Cape	Level 3 Level 1 Level 1 Level 4 Level 3 Level 2 Level 2	12 months

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UNTUNJAMBILI HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED	CONTACT PERSON
ZNQ 414/2013-14	Pest Control Service	Hankai Pest Control	Mr C.Z. Mapumulo, (033) 444-0126

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

QUOTE No.	DESCRIPTION	AWARDED CONTRACTOR
ZNQ 09EMS/2014/15	Painting of walls and maintenance @ Nquthu EMS Base	Mathombazane Trading
ZNQ 64MNT/2014/15	Repairs to existing Lilly Put System @ Ntinini Clinic	Thamwise Water CC
ZNQ 51EMS/2014/15	High pressure vehicle cleaning machine	Same As Above Trading
ZNQ 05NHI/2014/15	Foldable chairs	Simunye Building Catering
ZNQ 80MNT/2014/15	Painting of walls and maintenance @ Nquthu Forensic	Makhinyeni Trading
ZNQ 03NHI/2014/15	Safety boots	Camicento
ZNQ 06FPS/2014/15	Pest Control Services 2 years contract @ Nquthu Forensic	Steiner Hygiene
ZNQ 61/2014/15	Computer Consumables for 3 months contract	HABC (Pty) Ltd

TOURISM KWAZULU-NATAL AUTHORITY

TENDER No.	TITLE OF THE TENDER	SUCCESSFUL BIDDER	CONTRACT AMOUNT
TKZN.06/2014	Provision of Operational Situational Analysis. NB: Waiting period is 7 days. <i>For more information contact:</i> Dumisa Masango, Tel. (031) 366-7500	LTS Consulting (Pty) Ltd	R720 746,00

ROBBEN ISLAND MUSEUM

DEPARTMENT: ARTS AND CULTURE

BID No.	DESCRIPTION	AMOUNT	DURATION	NAME OF THE BIDDER
RIM FIN005-2014-15	Invitation to provide travel solution management to Robben Island Museum. Bonagni Lusenga, the Supply Chain Unit Manager, (021) 413-4222 or bonganil@robben-island.org.za	Cost per transaction fee	3 years	Trigon Travel

ITAC (INSTITUTIONAL TRADE ADMINISTRATION COMMISSION OF SOUTH AFRICA)

BID No.	DESCRIPTION	CONTRACT PRICE	PREFERENTIAL POINTS	COMPLETION DATE	NAME OF BIDDER	CONTRACT No.
ITAC5/2/2_03_2014	South Africa Trade Monitor 2014 Project	R420 090,00	B-BBEE Level: 0 Total Score: 80.00	2015-01-31	Bmoyoz Research (Pty) Ltd	ITAC5/2/2_03_2014

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

ZNQ	DESCRIPTION	COMPANY AWARDED	TOTAL PRICE & STATUS POINT	PRICE
0087/14/15	Cleaning of building and parking area at Ilembe EMS Head Quarters	Mandosi Cleaning Services	12.73	R68 400,00
0010/14/15	Condom distribution for Mandini and Maphumulo sub-district ward for a period of twelve months	Sinemfundo Trading cc	24.11	R188 299,50
0011/14/15	Condom distribution for Ndwedwe and Kwadukuza sub-district ward for a period of twelve months	Majovu Trading Services Pty Ltd	-663.25	R190 152,00
00460/13/14	Electrical supply and commissioning at HTA parkhome at Kwadukuza rank	Ricinz Construction cc	96.00	R47 643,33

DEPARTMENT: TRADE AND INDUSTRY: PRETORIA

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	TOTAL BID PRICE	B-BBEE POINTS CLAIMED
dti 01/14-15	Appointment of a project management company to implement Phase 4 of the Monyetla Work Readiness Programme	Letsema Consulting	R6 382 356,00	B-BBEE (10): 8

DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	BBB-EE POINTS
4.4.12.4/25/13	Appointment of a service provider to render a provisioning and maintenance deep cleaning services to the Department of Agriculture Forestry and Fisheries at Hamilton Forum Building, Delpen Building, Agriculture Place, Sefala Building, Harvest House and Roodeplaat Building for a period of two (2) years	Roodeplaat Generic: R156 209,28	Masana Hygiene Services	Points scored: 99:00
		Sefala Building: R370 475,76	Masana Hygiene Services	BBB-EE status level: 2
		Harvest House Building: R251 869,08	Masana Hygiene Services	BBE-EE points: 9
		Agricultural Place Building: R1 087 772,64	Masana Hygiene Services	
		Delphen Building: R194 413,08	Masana Hygiene Services	
		Hamilton Forum Building: R124 635,12	Masana Hygiene Services	



DEPARTMENT OF PUBLIC WORKS - ETHEKWINI REGION
AWARDS

NB: ALL AWARDS ARE SUBJECT TO NO APPEALS LOGGED WITHIN 5 WORKING DAYS

Service description : KZN:Verulam: KwaGinga Primary School: Proposed Emergency Repair to collapsed Roof

Bid no : ZNTD 03381W

Awarded Bidder : Gyxifor T/A Umsindisi Construction

Service description : KZN: Hire of Office Accommodation: Department of Health: Tongaat EMRS

Bid no : ZNTD 02770W

Awarded Bidder : KNA Property Investments

Service description : KZN: Hire of Office Accommodation in Stanger: Department of Social Development

Bid no : ZNTD 02784W

Awarded Bidder : Laser Beam Investments

C. TENDER RESPONSES FROM SUPPLIERS**SIMONSTOWN PROCUREMENT SERVICE CENTRE**

BIDS RECEIVED (RESPONSES FROM SUPPLIERS) FOR CLOSING DATE 4 AUGUST 2014

SER No.	BID No.	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:
1.	SPSC/B/021/2014	Supply of uninterruptable power supply (UPS) system; 30 kVA; 440 VAC 60 HZ 3 phase input; 115 VAC 60 HZ output; as per S.A. Navy Specification No. 96130-313003001-226001	<ol style="list-style-type: none"> 1. Schmidhauser Electrical Holdings (Pty) Ltd. 2. Allsurvey Industrial. 3. Xon Systems (Pty) Ltd. 4. Prodocom CC. 5. DSE Solutions & Service t/a Emerald Infrastructure Solutions. 6. Western Cape Stationers.

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

Bid No.: **ZNB 23 of 2014/2015**
Supply: Bi-Annual service of autoclaves.
Bid No.: **ZNB 33 of 2014/2015**
Supply: Laundry washing powder.
Bid No.: **ZNB 123 of 2013/2014**
Supply: Alaris volumetric infusion set.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ORTHOPAEDIC SERVICES

Quotation No.: **ZNQ 397 of 2013/2014**

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

Quotation No.: **ZNQ 345/13/14-H**
Supply/Service: 01 x Hearing aid analyzer with speech mapping portable.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESHOWE DISTRICT HOSPITAL

Quotation No.: **ZNQ 19-2014/2015**
Supply: 1 Unit x Splint Pan Model SP 1502, 220/240V Temp-75°F—Size 600 x 360 x 180 mm.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ITSHELEJUBA HOSPITAL

Quotation No.: **ZNQ 0096/14/15**
Supply: Supply and delivery of swabs sterile gauze 100 x 100 x 8 ply x 150 boxes.
Contact person: Winnie Ndlangamandla, Tel. (034) 413-4066.
Quotation No.: **ZNQ 0085/14/15**
Supply: Supply and delivery of uniform.
Contact person: Winnie Ndlangamandla, Tel. (034) 413-4066.
Quotation No.: **ZNQ138/14/15**
Supply: Supply and delivery of janitor trolley x 21.
Contact person: Winnie Ndlangamandla, Tel. (034) 413-4066.
Quotation No.: **ZNQ137/14/15**
Supply: Supply and delivery of shelving wire shelves stainless steel.
Contact person: Winnie Ndlangamandla, Tel. (034) 413-4066.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH PROVINCIAL HOSPITAL

Quotation No.: **ZNQ862/14/15**
Supply: Supply and deliver paper towel roll.
Quotation No.: **ZNQ539/14/15**
Supply: Supply and deliver syphilis rapid test.

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

Quotation No.: **ZNQ PSH 47/1415**
Supply/Service: Single Lumen PICC Lines.
Contact person: Mr R. Goberdan, Tel. (039) 688-6129.
Quotation No.: **ZNQ PSH 339/1314**
Supply/Service: Trocar and Cannula Size 12 mm.
Contact person: Mr R. Goberdan, Tel. (039) 688-6129.
Quotation No.: **ZNQ PSH 018/1415**
Supply/Service: Circuits for CPAP Ventilator Neonates with Prongs.
Contact person: Mr R. Goberdan, Tel. (039) 688-6129.

<i>Quotation No.:</i>	ZNQ PSH 264/1415
<i>Supply/Service:</i>	Primary Dressing 7,5 cm x 200 cm.
<i>Contact person:</i>	Mr R. Goberdan, Tel. (039) 688-6129.
<i>Quotation No.:</i>	ZNQ PSH 340/1314
<i>Supply/Service:</i>	Trocar Cannula Size 5 mm.
<i>Contact person:</i>	Mr R. Goberdan, Tel. (039) 688-6129.
<i>Quotation No.:</i>	ZNQ PSH 19/1415
<i>Supply/Service:</i>	Ventilator Circuits for Neonates and Paeds RT255.
<i>Contact person:</i>	Mr R. Goberdan, Tel. (039) 688-6129.
<i>Quotation No.:</i>	ZNQ PSH 314/1314
<i>Supply/Service:</i>	Trocar 5 mm and 11 mm.
<i>Contact person:</i>	Mr R. Goberdan, Tel. (039) 688-6129.
<i>Quotation No.:</i>	ZNQ PSH 38/1415
<i>Supply/Service:</i>	Flotrac Sensore For the Vigileo Monitor.
<i>Contact person:</i>	Mr R. Goberdan, Tel. (039) 688-6129.
<i>Quotation No.:</i>	ZNQ PSH 37/1415
<i>Supply/Service:</i>	Soda Lime Multi Absorber Disposable.
<i>Contact person:</i>	Mr R. Goberdan, Tel. (039) 688-6129.
<i>Quotation No.:</i>	ZNQ PSH 239/1314
<i>Supply/Service:</i>	Sets Arrow Double Lumen CVP—Adult.
<i>Contact person:</i>	Mr R. Goberdan, Tel. (039) 688-6129.
<i>Quotation No.:</i>	ZNQ PSH 258/1314
<i>Supply/Service:</i>	Cross Over and Scrub Suits.
<i>Contact person:</i>	Mr R. Goberdan, Tel. (039) 688-6129.
<i>Quotation No.:</i>	ZNQ PSH 34/1415
<i>Supply/Service:</i>	Servicing of Cash Register—Contract Period 12 Months.
<i>Contact person:</i>	Mr R. Goberdan, Tel. (039) 688-6129.
<i>Quotation No.:</i>	ZNQ PSH 285/1314
<i>Supply/Service:</i>	Double Bunk Bed with Mattress.
<i>Contact person:</i>	Mr R. Goberdan, Tel. (039) 688-6129.
<i>Quotation No.:</i>	ZNQ PSH 279/1415
<i>Supply/Service:</i>	Tracheostomy Tubes (Various Sizes).
<i>Contact person:</i>	Mr R. Goberdan, Tel. (039) 688-6129.

DEPARTMENT OF TRANSPORT

<i>Bid No.:</i>	DOT/20/2013/CA
<i>Description:</i>	Appointment of a service provider to advise the regulating committee in the issuance of permissions to levy airport and air traffic service charges for ACSA and ATNS for the period 2015/16 to 2019/20.
<i>Contact person:</i>	<i>Bid administration:</i> Mr L. Mashile/Mr T. Khasu, Tel. (012) 309-3429/3687.
<i>Required at:</i>	Department of Transport.
<i>Bid No.:</i>	DOT1/2014/COO
<i>Description:</i>	Appointment of a service provider for supplying mobile communications products, services and technology to the Department of Transport.
<i>Contact person:</i>	<i>Bid administration:</i> Mr L. Mashile/Mr T. Khasu, Tel. (012) 309-3429/3687.
<i>Required at:</i>	Department of Transport.
<i>Bid No.:</i>	DOT/23/2013/RT
<i>Description:</i>	Appointment of a service provider to render the implementation services of the 365 days road safety program based on the decade of action for road safety for the period of 18 months.
<i>Contact person:</i>	<i>Bid administration:</i> Mr L. Mashile/Mr T. Khasu, Tel. (012) 309-3429/3687.
<i>Required at:</i>	Department of Transport.

MUNICIPAL DEMARCATION BOARD

<i>Bid No.:</i>	009/2013/MDB
<i>Bid description:</i>	Appointment of a service provider to conduct municipal capacity assessment 2013/14.
<i>Closing date:</i>	13 December 2013.
<i>Note:</i>	Notice is hereby given that the above-mentioned tender has been cancelled. This tender shall be re-advertised.
<i>Enquiries:</i>	Supply Chain Management: Municipal Demarcation Board, Mr M. Gqalane, Tel. (012) 342-2481.

INTERFRONT SOC Ltd

<i>Bid No.:</i>	RFT-2014/15-006 Catering
<i>Service:</i>	Please note that this tender advertised by Interfront SOC Ltd was published in the <i>Government Tender Bulletin</i> dated 11 July 2014 and is hereby cancelled. This tender will not be re-advised.
<i>Enquiries:</i>	Lynn Solomons, Tel. (021) 840-3400. Fax. (021) 340-3401. <i>E-mail:</i> lynn.solomons@interfront.co.za

FINANCIAL SERVICES BOARD (FSB)

Bid No.: **FSB 2014/008**
Description: Supply of IP Telephone Handsets.
Required at: Financial Services Board (FSB).

DEPARTMENT OF SOCIAL DEVELOPMENT

Tender No.: **GT/GDSD/024/2014**
Description: Catering services for Walter Sisulu Child & Youth Care Centre.

W&RSETA

Tender No.: **NRO/2013/0001**
Description: The request for services for the above bid had been published in the *Government Tender Bulletin* on 6 December 2013; we regrettably inform you that the bid had been cancelled for administrative reasons. We hereby extend our gratitude to all responses received.
 Any inconvenience is sincerely regretted.
Contact: tenders@wrseta.org.za
Required at: W&RSETA Head Office, Riverside Office Park, 1303 Heuvel Avenue, corner of Heuvel and Lenchen South Avenues, Hennops House, Centurion, Pretoria.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST APOLLINARIS HOSPITAL

Bid No.: **19/2014/2015**
Supply: Service of Calorifire.
Bid No.: **86/2014/2015**
Supply: Service of Drager Fabuis machine.
Bid No.: **85/2014/2015**
Supply: Repair Septic Tank at Kilmun Clinic.

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

The following tenders were advertised in the Tender Bulletin dated 4 July 2014:

ZNQ No.: **ZNQ 96MNT/2014/15**
Description: Supply and install directional signages at Endumeni Clinics.
ZNQ No.: **ZNQ 99MNT/2014/15**
Description: Supply and install directional signages at Greytown Clinics.
ZNQ No.: **ZNQ 102MNT/2014/15**
Description: Supply and install directional signages at Umsinga Clinics.
ZNQ No.: **ZNQ 104MNT/2014/15**
Description: Supply and install directional signages at Nquthu.
ZNQ No.: **ZNQ 100MNT/2014/15**
Description: Painting of roofs, interior, varnishing of face bricks and maintenance (Wasbank Clinic).
ZNQ No.: **ZNQ 38EMS/2014/15**
Description: Paving of grounds at Dundee EMS Base (Dundee EMS).

The following tenders were advertised in the Tender Bulletin dated 11 July 2014:

ZNQ No.: **ZNQ 87MNT/2014/15**
Description: Painting of roofs, interior, varnishing of face bricks and maintenance (Ntembisweni Clinic).
ZNQ No.: **ZNQ 86MNT/2014/15**
Description: Painting of roofs, interior, varnishing of face bricks and maintenance (Esibuyane Clinic).
ZNQ No.: **ZNQ 88MNT/2014/15**
Description: Painting of roofs, interior, varnishing of face bricks and maintenance (Eshane Clinic).

The following tenders were advertised in the Tender Bulletin dated 18 July 2014:

ZNQ No.: **ZNQ 89MNT/2014/15**
Description: Painting of roofs, interior, varnishing of face bricks and maintenance (Mhlangana Clinic).
ZNQ No.: **ZNQ 95MNT/2014/15**
Description: Painting of roofs, interior, varnishing of face bricks and maintenance (Mawele Clinic).
ZNQ No.: **ZNQ 94MNT/2014/15**
Description: Painting of roofs, interior, varnishing of face bricks and maintenance (Mandleni Clinic).
ZNQ No.: **ZNQ 105MNT/2014/15**
Description: Painting of roofs, interior, varnishing of face bricks and maintenance (Cwaka Clinic).
ZNQ No.: **ZNQ 90MNT/2014/15**
Description: Painting of roofs, interior, varnishing of face bricks and maintenance (Qinelani Clinic).

The following tenders were advertised in the Tender Bulletin dated 25 July 2014:

ZNQ No.: **ZNQ 91MNT/2014/15**
Description: Painting of roofs, interior, varnishing of face bricks and maintenance (Douglas Clinic).
ZNQ No.: **ZNQ 101MNT/2014/15**
Description: Varnishing of face bricks and maintenance (Sakhimpilo Clinic).

<i>ZNQ No.:</i>	ZNQ 92MNT/2014/15
<i>Description:</i>	Painting of roofs, interior, varnishing of face bricks and maintenance (Mhlungwane Clinic).
<i>ZNQ No.:</i>	ZNQ 93MNT/2014/15
<i>Description:</i>	Painting of roofs, interior, varnishing of face bricks and maintenance (Hlati Dam Clinic).

NATIONAL STUDENT FINANCIAL AID SCHEME (NSFAS)

<i>Tender No.:</i>	SCMN 33/2013
<i>Description:</i>	Provision of document scanning and collection.
<i>Tender closing date:</i>	22 November 2013.
<i>Tender No.:</i>	SCMN 34/2013
<i>Description:</i>	Multifunctional printers.
<i>Tender closing date:</i>	28 November 2013.

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

<i>ZNQ No.:</i>	LS263/14gaz
<i>Supply:</i>	Bioline syphilis kits (SD3.0).
<i>Quantity:</i>	40 Boxes.
<i>ZNQ No.:</i>	LS289/14gaz
<i>Supply:</i>	Probe filters for "Thermo Buddy" thermometers.
<i>Quantity:</i>	300 Boxes.
<i>ZNQ No.:</i>	LS27/14gaz
<i>Supply:</i>	Motor and cable for kavo dental drill.
<i>Quantity:</i>	1 Unit.
<i>ZNQ No.:</i>	LS25 and LS330/14gaz
<i>Supply:</i>	Blood warmer sets with luer lock connectors.
<i>Quantity:</i>	90 Units.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NEWTOWN CHC

<i>Quotation No.:</i>	ZNQ 342-13/14
<i>Quotation No.:</i>	ZNQ 343-13/14

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ADDINGTON HOSPITAL

<i>ZNQ No.:</i>	ZNQ 811/14-15
<i>Description:</i>	Film 350 x 432 mm CT scanner DVB Kodak Dryview.

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

<i>Quotation No.:</i>	ZNQ 114/14/15
<i>Supply/Service:</i>	Supply and deliver various office furniture.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREY'S HOSPITAL

<i>ZNQ No.:</i>	7493/02/14
<i>Description:</i>	Optical Dilating Bladeless Tip Trocar with stability sleeve.
<i>ZNQ No.:</i>	7689/03/14
<i>Description:</i>	Dental Cartridge Needles 27 g.
<i>ZNQ No.:</i>	7041/02/14
<i>Description:</i>	Bag Blood Warming.
<i>ZNQ No.:</i>	4221/10/13
<i>Description:</i>	Rat Tooth Alligator jaws Re-usable 14,9 mm.
<i>ZNQ No.:</i>	7987/03/14
<i>Description:</i>	Closed suction system single lumen endotracheal suction catheter.
<i>ZNQ No.:</i>	8434/04/14
<i>Description:</i>	Angiographic Kit.
<i>ZNQ No.:</i>	127/04/14
<i>Description:</i>	Angiographic Kit.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLABISA HOSPITAL/SUPPLY CHAIN

<i>ZNQ No.:</i>	ZNQ 296-13/14
<i>Item description:</i>	Supply and deliver Vaccine fridge (domestic freezer).

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHURCH OF SCOTLAND HOSPITAL

<i>Quotation No.:</i>	ZNQ 881/13-14
<i>Description:</i>	Cups tea white 300 ml.
<i>Quantity:</i>	500 Units.
<i>Closing date:</i>	2014-04-15.
<i>Contact person:</i>	Miss Z. F. Langa, Tel. (033) 493-1123.
<i>Site inspection time:</i>	09:00.

- Quotation No.:* **ZNQ 878/13-14**
Description: Dinner plates white 24 cm.
Quantity: 500 Units.
Closing date: 2014-04-15.
Contact person: Miss Z. F. Langa, Tel. (033) 493-1123.
Site inspection time: 09:00.
- Quotation No.:* **ZNQ 882/13-14**
Description: Spoon table stainless steel porridge/dinner.
Quantity: 500 Units.
Closing date: 2014-04-15.
Contact person: Miss Z. F. Langa, Tel. (033) 493-1123.
- Quotation No.:* **ZNQ 880/13-14**
Description: Drinking glass 300 ml.
Quantity: 500 Units.
Closing date: 2014-04-15.
Contact person: Miss Z. F. Langa, Tel. (033) 493-1123.
- Quotation No.:* **ZNQ 874/13-14**
Description: Gauze swabs sterile 100 x 100, 8 ply.
Quantity: 500 Units.
Closing date: 2014-04-15.
Contact person: Miss Z. F. Langa, Tel. (033) 493-1123.
- Quotation No.:* **ZNQ 879/13-14**
Description: Plate side white 19 cm.
Quantity: 500 Units.
Closing date: 2014-04-15.
Contact person: Miss Z. F. Langa, Tel. (033) 493-1123.
- Quotation No.:* **ZNQ 506/13-14**
Description: Plate side white 19 cm.
Closing date: 2014-04-15.
Contact person: Miss Z. F. Langa, Tel. (033) 493-1123.

WESTERN CAPE GOVERNMENT: DEPARTMENT OF HEALTH: DIRECTORATE: SUPPLY CHAIN MANAGEMENT

- Bid No.:* **WCDOH 483/2014**
Description: Rendering of orthotic and prosthetic service, manufacture, repair and supply of aids to institutions 1 The Eden and Central Karoo District (George Hospital and Clinics, Oudtshoorn, Beaufort West and Knysna Hospital) for a three (3) year period.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NEWCASTLE PROVINCIAL HOSPITAL

- Quotation No.:* **ZNQ123/14**
Supply/Service: Urine meter with 200 ml drainage bag + 500 ml reservoir measure.

DEPARTMENT OF HEALTH: KWAZULU-NATAL: EDENDALE HOSPITAL**CANCELATION OF ADVERT**

ZNQ	:	446/11/13
Description	:	9 Roll Kleenex towel x 500boxes
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	112/05/14
Description	:	Ophthalmic diagnostic lens set superfield; digital wide field; 3 mirror; 2.2 Pan retinal lens; glass lenses; double aspheric; metal rim; high index glass X 6units
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	148/06/14
Description	:	Vac dressing – simplace dressing medium size x 20units
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	82/05/13
Description	:	Bags paper steam steri no. 6 x 400boxes (box of 1000)
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	621/03/14
Description	:	Tisseel kit VNT 1. L031 x 10boxes (box of 01)
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	151/06/14
Description	:	Liquid nitrogen container size 25LTS x 1unit
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	267/09/13
Description	:	Urology operating chair with back rest x1unit
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	276/09/12
Description	:	Cardiac output monitor of the viligio x 2unit
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	74/05/13
Description	:	ECG Eletrodes adults x 600pkt (pkt of 50)
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	444/10/13
Description	:	Nursing textbooks x 26 books as per attached list
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	05/04/13
Description	:	Cardiac output monitor – arterial waveform analysis

		Type - uncalibrated x 3unit
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	123/05/13
Description	:	Pauper baurial new born to 14 years of age and adult (6 month contract)
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	237/09/13
Description	:	Lexmark toner x 463 x 31G x 20units
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	239/09/13
Description	:	Nappy change plastic slab durable supply and fit x 05units
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	323/10/13
Description	:	Blood gad analyser machine with anion gap and all other vital parameters For D5 x 1unit
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	331/10/13
Description	:	Sphygmomanometers electronic NIBP machine and spo2 with pleth Waveform display x 6 units
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	294/09/13
Description	:	Polycarbonate 1000mm x 600mm x6mm x35 units Polycarbonate 1000mm x700mm x 6mm x3 units Polycarbonate 530mm x 450mm x 6mm x4units Polycarbonate 1600mm x 600mm x6mm x3 units
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	292/08/12
Description	:	Mop wringers in two way bucket system and mops x 70units
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569

CANCELTATION OF AWARDS

ZNQ	:	573/01/13
Description	:	EMMA Airway adaptor adult x 980units (7 months contract)
Supplier	:	Stat – Tiaken medical (PTY) LTD
Point Scored	:	88.00
Amount	:	R391 020.00
ZNQ	:	508/01/13
Description	:	Cerdak (A4 size sheets) 20cm x 30cm x 600boxes (box of 12) Bioceramic wound healing device
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569

E. ERRATUM**DEPARTMENT OF ENVIRONMENTAL AFFAIRS****Bid No.:** E1282**Description:** Notice for extension of the closing date for Bid E1282: Appointment of a service provider to implement an online asset management system for all government-owned air quality monitoring stations in South Africa over a period of two (2) years.**Dear bidders:** Please be informed that the closing date for the above bid has been extended from 15 August 2014 to 22 August 2014 at 11h00. This is only applicable to bidders who attended a compulsory briefing session on 4 August 2014.**Bid No.:** E1284**Description:** Notice for compulsory briefing session for Bid E1284: Appointment of a service provider to provide the following services: Maintenance; Repairs and Modifications to caterpillar machines and associated components; a Qualified Caterpillar Technician to accompany the Antarctic Summer Expedition as well as Cold Weather Training to Over-Wintering Expedition members on caterpillar machines and transporting of caterpillar machines to and from the service provider and East Pier Shed; V&A Waterfront for a period of four years commencing from 1 December 2014 to 30 November 2018.**Dear bidders:** Please be informed that there is a compulsory briefing session for Bid No. E1284: Appointment of a service provider to provide the following services: Maintenance; Repairs and Modifications to caterpillar machines and associated components; a Qualified Caterpillar Technician to accompany the Antarctic Summer Expedition as well as Cold Weather Training to Over-Wintering Expedition members on caterpillar machines and transporting of caterpillar machines to and from the service provider and East Pier Shed; V&A Waterfront for a period of four years commencing from 1 December 2014 to 30 November 2018 as advertised on the *Tender Bulletin* dated 8 August 2014, the details of the briefing is as follows:**Date:** 21 August 2014.**Venue:** V&A Waterfront, Cape Town East Pier, Boardroom.**Time:** 11h00–13h00.**INSETA****Bid No.:** 310.4815.061001

Please be notified of errors noted on the bid that was advertised in the publication dated 1 August 2014.

The following bid description and bid number were identified as incorrect:

Bid description: Design, Delivery and project administration of Management and Leadership Development Program.**NB:** **The correct bid description and bid number is as follows:****Bid description:** Design and Provision of a Management and Leadership Development Program.**Bid No.** 310.4900.061001

We apologize for the inconvenience that might have been caused.

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 Tshedimotsetso House, Pretoria, or Private Bag X745, Pretoria, 0001; or deposited in the tender box at Reception, 1035 Tshedimotsetso House, Hatfield, Pretoria.
- Enquiries:** **Technical related:** **Office hours:** 07:45–16:15
Xoliswa Job, Tel. (012) 473-0174 Mondays to Fridays
- Bid procedures:**
L. Mahloromela/K. Mafa
Tel. (012) 473-0151/0130,
Fax (012) 473-0593
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- 87** Head: Department of Economic Development and Tourism, NBS Waldorf Building, 9th Floor, Financial Management, 80 St. Georges Mall, Cape Town, 8001; or deposited in the tender box, at Provincial Administration, 9th Floor, Waldorf Building, Cape Town, 8000.
- Enquiries:** Ms L. Esterhuizen **Office hours:** 07:30–12:30 and 13:00–16:00
Tel. (021) 483-9170 (O), Fax (021) 483-3010 Mondays to Fridays
- Specification enquiries:** Mr A. Searle, Tel. (021) 483-9147 (O)
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- 95** Department of Water Affairs, cnr Francis Baard (formerly Schoeman) and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- NB: Bids obtainable from 157 Francis Baard (formerly Schoeman) Street, Zwamadaka Building, Ground Floor, Pretoria, 0002.**
- Enquiries:** Mr Khomotjo Kaaka, Tel: (012) 336-8366 **Office hours:** 07:15–16:00
Mrs Zelda Phiri, Tel: (012) 336-7954 Mondays to Fridays
Mr Jacob Gwadaba Tel: (012) 336-7240
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- 95A** Department of Water Affairs, cnr Francis Baard (formerly Schoeman) and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- NB: Bids obtainable from 157 Francis Baard (formerly Schoeman) Street, Zwamadaka Building, Ground Floor, Pretoria, 0002.**
- Enquiries:** Mr Khomotjo Kaaka, Tel: (012) 336-8366 **Office hours:** 07:15–16:00
Mr Syabonga Ngidi, Tel: (012) 336-6611 Mondays to Fridays
Mr Jacob Gwadaba Tel: (012) 336-7240
Mrs Zelda Phiri, Tel: (012) 336-7954
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- 95B** Department of Water Affairs, cnr Francis Baard (formerly Schoeman) and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- NB: Bids obtainable from 173 Francis Baard Street, Emanzini Building, Ground Floor, G17, Pretoria, 0002.**
- Enquiries:** Mr Anele Ndamase, Tel. (012) 336-6976 **Office hours:** 07:15–16:00
Ms Thembeke Hlazo, Tel. (012) 336-7066 Mondays to Fridays
Ms Nondumiso Mnguti, Tel. (012) 336-6562
Fax. (012) 325-6111
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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 **Office hours:** 08:00–15:30
Tel. (012) 841-7551/7204 Mondays to Fridays
Fax (012) 841-7574/7071/7482
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- 115** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room N-GF-12, 20 Steve Biko Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
- Enquiries:** See tender description **Office hours:** 07:30–12:30 and 13:15–16:00
Mondays to Fridays
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- 116** Department of Social Development, Human Science Research (HSRC) Building, Room N354, 134 Pretorius Street, Pretoria, 0001; or Department of Social Development, Private Bag X901, Pretoria, 0001; or deposited in the tender box at Reception, HSRC Building (Ground Floor), 134 Pretorius Street, Pretoria, 0001.
- Enquiries:** Mr R. Mokoena/Ms N. Kabini **Office hours:** 07:30–12:30 and 13:00–16:00
Tel. (012) 312-7109/7142 Mondays to Fridays
E-mail: renoldm@dss.gov.za/neok@dss.gov.za
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- 266** Provincial Administration Western Cape, Department of Community Safety, 35 Wale Street, 4th Floor, Cape Town, 8000, or P.O. Box 5346, Cape Town, 8000; or deposited in the tender box at Ground Floor, 35 Wale Street, Cape Town.
- Enquiries:** Ms E. E. du Plessis/Ms M. Snyders, **Office hours:** 07:30–12:30 and 13:00–15:30
Tel. (021) 483-4415, Fax (021) 483-8215 Mondays to Fridays

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- 300** Western Cape Government: Provincial Public Works, Ground Floor, cnr Loop and Dorp Streets, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Mr J. Benjamin/Ms N. Nabe
Tel: (021) 483-4604/8756
Fax: (021) 483-2488
- Office hours:** 11:00—15:00 (Mondays)
08:00—15:00 (Tuesdays to Thursdays)
08:00—12:00 (Fridays)
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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mr G Craul, Tel. (021) 404-3520
Gavin.Craul@westerncape.gov.za
Mr E Roman, Tel. (021) 404-2345
EttieneRonald.Roman@westerncape.gov.za
Mr S. Goliath, Tel. (021) 404-2322
Steven.Goliath@westerncape.gov.za
Ms S. Dhayalan, Tel. (021) 404-2067
Sylvia.Dhayalan@westerncape.gov.za
Fax (021) 404-2317
- Office hours:** 07:00—13:00 and 13:30—15:30
Mondays to Fridays
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- 323** Gauteng Department of Finance, Tender Office, Ground Floor, Imbumba House, 75 Fox Street; Private Bag X112, Marshalltown, 2107. Tender box outside building.
- Enquiries:** Tender Office
Tel. (011) 689-6416/6058, Fax (011) 355-2300
E-mail: Tender.admin@gauteng.gov.za
Website: www.finance.gpg.gov.za
Go to Economic Opportunities and select tenders (free download of tenders)
- Office hours:** 07:30—15:30
Mondays to Fridays
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- 349** Western Cape Government: Provincial Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
- Enquiries:** M. Jansen
Tel. (044) 874-2422, Fax (044) 874-2420
- Office hours:** 07:45—13:00 and 13:45—16:00
Mondays to Fridays
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- 352** Western Cape Government: Provincial Public Works, Private Bag X9078, Cape Town, 8000; or deposited in the tender box on the Ground Floor, corner of Loop and Dorp Streets, Cape Town, 8000.
- Enquiries:** Mr J. Benjamin/Ms N. Nabe/Mr C. Cairns/Ms K. Kock
Tel: (021) 483-4604/5494/5240/8756
Fax: (021) 483-2488
- Office hours:** 08:00—12:00 and 13:30—15:00
Mondays to Fridays
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- 364** The Area Commissioner: Polokwane, Department of Correctional Services, Supply Chain Management Procurement, cnr Landros Mare and Hospital Streets, Polokwane, 0700; or Private Bag X9394, Polokwane, 0700.
- Enquiries:** Mr Clement Makhari, Tel. (015) 295-0409
Mr T. H. Maphanga, Tel. (015) 295-2009
Fax. (015) 297-4540
- Office hours:** 07:30—15:00
Mondays to Fridays
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- 371** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.
- No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.**
- NB:** Bidders to phone in advance to collect the bid documents.
- Enquiries:** Captain M. J. Sole
Tel: (012) 684-2356,
Fax: (012) 684-2442
- Office hours:** 08:00—12:45 and 13:30—15:30
Mondays to Fridays
- Bid payments:** 08h00 to 12h00 **only**
No payments accepted on Fridays
Only cash and exact amount please
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- 390** Department of Public Service and Administration, Batho Pele House, 116 Johannes Ramokhoase (Proes) Street, Pretoria, or Department of Public Service and Administration, Private Bag X916, Pretoria, 0001 (working hours). (Marked for attention of the Deputy Director: Supply Chain Management).
- Enquiries:** See tender description
- Office hours:** 07:30—16:00
Mondays to Fridays

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- 407** Department of Public Works (Durban), Room 5, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban.
Enquiries: See tender description **Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 419** Department of Trade and Industry (DTI), Ground Floor, Block B, 77 Meintjies Street, Sunnyside, Pretoria, 0001, or
Website: www.thedti.gov.za
Enquiries: See tender description **Office hours:** 07:45–12:30 and 14:00–16:00
Mondays to Fridays
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- 517** South African National Biodiversity Institute, 2 Cussonia Avenue, Brummeria, Pretoria, 0001; or posted to Private Bag X101, Pretoria, 0001 (marked for the attention of: Manager: Supply Chain Management); or post or deliver to tender box Reception Area, 2 Cussonia Avenue, Brummeria, Pretoria (working hours). www.sanbi.org
Enquiries: See tender description **Office hours:** 8:00–16:00
Mondays to Fridays
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 22nd Floor—Open Plan, Cape Town, 8000, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the tender box in the foyer on the Ground Floor, Main Entrance of the Provincial Building (under the Arches), corner of Dorp and Keerom Streets, (adjacent to Cape High Court), Cape Town, 8001.
Enquiries: Mr E. Philander,
Tel. (21) 483-4393, Fax. 086 562 1311 **Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
E-mail: Eugene.Philander@westerncape.gov.za
-
- 519A** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 22nd Floor—Open Plan, Cape Town, 8000, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the tender box in the foyer on the Ground Floor, Main Entrance of the Provincial Building (under the Arches), corner of Dorp and Keerom Streets, (adjacent to Cape High Court), Cape Town, 8001.
Enquiries: Miss D Tong,
Tel. (21) 483-3987 **Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
E-mail: Dineo.Tong@westerncape.gov.za
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- 540** National Library of South Africa, 75 Thabo Sehume Street, Pretoria, 0001; P.O. Box 397, Pretoria, 0001.
Enquiries: Ms Naazneen Babamia **Office hours:** 09:00–15:00
Tel. (012) 401-9775/076 270 2773
Mondays to Fridays
Technical Enquiries: Ms Malekgoloane Malapane
Tel. (012) 401-9776/082 523 4900
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- 608** Perishable Products Export Control Board, 45 Silwerboom 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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- 638** Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.
Enquiries: See tender description, **Office hours:** 08:00–12:00 and 13:00–15:00
Fax (015) 297-6656/293-8051
Mondays to Fridays
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- 654** South Cape College, Central Office, 125 Mitchell Street, George; PO Box 10400, George, 6530.
Enquiries: See tender description **Office hours:** 08:00–16:00
Mondays to Fridays
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- 665** National Research Foundation (NRF), NRF Offices, Meiring Naude Road, CSIR Southgate, Brummeria, Pretoria, 0001.
NB: Bids obtainable from: www.NRF.ac.za click on Procurement.
Enquiries: See tender description

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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
-
- 719** Department of Cooperative Governance and Traditional Affairs (previously Provincial and Local Government), 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.
Enquiries: Kgaugelo Tselana
 Tel. (012) 334-0912, Fax 086 640 6382
 E-mail: Kgaugelot@cogta.gov.za
Office hours: 08:30–12:00 and 14:00–15:30
 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
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- 747** Financial Services Board, Riverwalk Office Park, 41 Matroosberg Road (corner Garsfontein and Matroosberg Roads), Ashlea Gardens Extension 6, Menlo Park, Pretoria, 0081; P.O. Box 35655, Menlo Park, 0102; available on the FSB Website: www.fsb.co.za; or tender box at River Walk Office Park, FSB Reception.
Enquiries: Masilu Kgofelo, Tel. (012) 422-2925.
 Fax (012) 346-4977
 FSB Reception, Tel. (012) 422-2925
 Fax (012) 346-4977
Office hours: 07h45–16h30
 Mondays to Fridays
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- 751** Statistics South Africa, De Bruyn Park Building, 170 Thabo Sehume (formerly Andries) Street, Pretoria; Private Bag X44, Pretoria, 0001; or hand delivered to tender box at Statistics South Africa, De Bruyn Park Building, 170 Thabo Sehume (formerly Andries) Street, Pretoria.
Enquiries: Bidoffice@statssa.gov.za
 Tel. (012) 310-8940/8318/8944/8110
 Tel: (012) 337-6373/6372, Fax (012) 310-8345
Office hours: 07:30–12:30 and 13:00–16:00
 Mondays to Fridays
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- 856** Universal Service and Access Agency of South Africa (USAASA), Building 1, Thornhill Office Park, 94 Bekker Street, Vorna Valley, Midrand; or P.O. Box 12601, Vorna Valley, 1686.
Enquiries: Takalani Singo, Tel. (011) 564-1677
 Ari Moyal/Japhter Kgomo,
 Tel. (011) 564-1664/(011) 564-1661
Tenders also obtainable from: www.usaasa.org.za
Office hours: 08:00–16:00
 Mondays to Fridays
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- 900** National Health Laboratory Service: Procurement. NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies must be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to [nondyebo.maganedisa@nhls.ac.za](mailto: nondyebo.maganedisa@nhls.ac.za) or michelle.gerard@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.
Deliver bids to: Procurement Manager: NHLS.
 Tender box address: Reception, Modderfontein Road, Sandringham, Johannesburg (GPS co-ordinates: S26°07.892 E028°07.106).
 If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Ms P. Dabula: QA Manager on (011) 386-6147.
Enquiries: See tender description
Office hours: 09:00–15:00
 Mondays to Fridays
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- 925** Purco SA (on behalf of Boland College): Boland College–Head Office, 85 Bird Street, Stellenbosch, or Private Bag X5068, Stellenbosch, 7599, or deposited in the tender box at Boland College: Head Office, 85 Bird Street, Stellenbosch, Tender Box on 1st Floor (Financial Department).
NB: Tender to be delivered at Tender Box address.
Enquiries: Marius Pieterse, Tel. (011) 545-0940, Fax (011) 312-8241
 (marius.pieterse@purcosa.co.za)
 Barend van den Heever,
 Tel. (021) 886-7111 (barendvdh@bolandcollege.com)
Office hours: 09:00–13:00
 Mondays to Fridays
 (Except Public Holidays)
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- 935** Department of Health, Province of KwaZulu-Natal, Nseleni Community Health Centre, 645 Ubhejane Road, Nseleni Township; or Private Bag X1031, Richards Bay, 3900; or deposited in tender box next to Tender Notice Board at the Main Door (entrance).
Enquiries: Mrs B.D. Zulu, CHC
 Tel: (035) 795-1124, Fax: (035) 795-1335
Office hours: 07h30–16h00
 Mondays to Fridays

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- 955** Wholesale and Retail Sector Education and Training Authority (W&RSETA), Riverside Office Park, 1303 Heuwel Avenue, corner of Heuwel and Lenchen South Avenues, Hennops House, Centurion, Pretoria; P.O. Box 9809, Centurion, 0046.
Bid documentation will be available on the W&RSETA Website: www.wrseta.org.za
Enquiries: tenders@wrseta.org.za **Office hours:** 08:00—17:00
Tel: (012) 676-9000, Fax: (012) 665-2559
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- 969** The Presidency, Reception, 535 Johannes Ramokhoase Street, Arcadia, Pretoria; Private Bag X250, Pretoria.
Enquiries: See tender description **Office hours:** 08:00—17:00
Mondays to Fridays
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- 983** Sentech SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg; or tender box, Sentech SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg.
Collection pre-qualification documents and enquiries:
Enquiries: See tender description **Office hours:** 08h00—16h00
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- 988** The Director-General: Department of Tourism, Ground Floor, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria, 0002; Private Bag X424, Pretoria, 0001; or tender box at Ground Floor, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria 0002.
Also obtainable from: www.tourism.gov.za
Enquiries: Mr M. Mogodiri **Office hours:** 07:30—15:30
Tel: (012) 444-6234, Fax: (012) 444-7137 Mondays to Fridays
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- 998** Department of Infrastructure Development: Gauteng Province, Corner House Building, corner of Commissioner and Sauer Streets, Marshalltown, 2107, or 9th Floor, Tender Office, between 08:30 and 15:00.
Enquiries: See tender description **Office hours:** 08:30—15:00
Mondays to Fridays
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- 1005** Agribusiness Development Agency (ADA), 5 Cascades Crescent, Cascades Office Park, Montrose, Pietermaritzburg, 3202; bids to be deposited into the bid box at the main entrance, Agribusiness Development Agency, 5 Cascades Crescent, Cascades Office Park, Montrose, Pietermaritzburg.
NB: Please indicate Tender/Bid No., company name and closing date on the envelope.
Enquiries: SCM Office **Office hours:** 08:00—16:30
Tel: (033) 347-8600, Fax: (033) 347-8634 Mondays to Fridays
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- 1035** South African Council for the Architectural Profession, Lakeside Place, corner Ernest Oppenheimer and Queen Streets, Bruma; or deposited into the tender box at the reception of SACAP, situated at 1st Floor, Lakeside Place, corner Ernest Oppenheimer and Queen Streets, Bruma.
Bidders are requested to download the bid documents from the SACAP website at www.sacapsa.com
Enquiries: Thiru Mudaly/Dipuo Sello, Tel. (011) 479-5000 **Office hours:**
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ANNEXURE 2

**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

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

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