



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 590 Pretoria, 22 August 2014 **No. 2835**

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](mailto: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.

FORM No. 1

**BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS**

**SUB CATEGORY Supplies:** ..... **Services:** ..... **Disposals:** .....

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO

**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**

<b>CATEGORIES FOR OWN USE: CHOOSE ONE AND MARK CLEARLY ON FORM 1</b>
--

<b>SUPPLIES</b>
-----------------

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
<b>SERVICES</b>
BUILDING
CIVIL
ELECTRICAL
FUNCTIONAL (including cleaning/security services)
GENERAL
MAINTENANCE (Electrical, mechanical equipment and plumbing)
MECHANICAL
PROFESSIONAL
REPAIR AND MAINTENANCE OF VEHICLES
TRANSPORT
<b>DISPOSALS</b>
CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES
<b>RESULTS</b>
SUPPLIES
SERVICES
DISPOSALS
<b>FINALISED</b>
<b>CANCELLED</b>
<b>REGISTRY OF POTENTIAL SUPPLIERS</b>

## 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 176	

**SUPPLIES: GENERAL**

Supply, delivery and off-loading of fertilizers to the State for the period 1 January 2015 to 31 December 2018	National	RT16-2015	2014-09-22	1	1
Terms of Reference for the appointment of a service provider to supply and install telecommunication system for 240 Justice Mahomed Street, Govan Mbeki House, Sunnyside, Pretoria. 90/10 Principle. <i>Enquiries (post or deliver):</i> Mr C. K. Raseleka/Mr J. R. Morris, Tel. (012) 421-1601/1581 <i>E-mail:</i> chris.raseleka@dhs.gov.za jerome.morris@dhs.gov.za	Pretoria	VA49/465	2014-09-08	71	71
Terms of Reference for the appointment of a service provider to supply and install furniture for 260 Justice Mahomed Street, Govan Mbeki House, Sunnyside, Pretoria, for a period of 12 months. 90/10 Principle. <i>Enquiries (post or deliver):</i> Mr C. K. Rasele/Ms M. Lebele, Tel. (012) 421-1601/1382 <i>E-mail:</i> chris.raseleka@dhs.gov.za mmapula.lebele@dhs.gov.za	Pretoria	VA49/464	2014-09-05	71	71
Supply and delivery of highly perishables: Period 15 October 2014 to 14 October 2015.	Correctional Services: Ncome Management Area	KZN 15/2014	2014-09-22	362	362
Supply and delivery of highly perishables: Period 15 October 2014 to 14 October 2015.	Correctional Services: Empangeni Management Area	KZN 16/2014	2014-09-22	362	362
Supply and delivery of highly perishables: Period 15 October 2014 to 14 October 2015.	Correctional Services: Kokstad Management Area	KZN 17/2014	2014-09-22	362	362
Supply and delivery of highly perishables: Period 15 October 2014 to 14 October 2015.	Correctional Services: Glencoe Management Area	KZN 18/2014	2014-09-22	362	362
Supply and delivery of highly perishables: Period 15 October 2014 to 14 October 2015.	Correctional Services: Pietermaritzburg Management Area	KZN 19/2014	2014-09-22	362	362
Supply and delivery of highly perishables: Period 15 October 2014 to 14 October 2015.	Correctional Services: Port Shepstone Correctional Centre	KZN 20/2014	2014-09-22	362	362
Supply and delivery of coal peas: Period 15 October 2014 to 14 October 2015.	Ncome and Waterval Management Areas	KZN 21/2014	2014-09-22	362	362
Supply and delivery of coal peas: Period 15 October 2014 to 14 October 2015.	Pietermaritzburg Management Areas	KZN 22/2014	2014-09-22	362	362
Supply and delivery of coal peas: Period 15 October 2014 to 14 October 2015.	Durban Management Areas	KZN 23/2014	2014-09-22	362	362
Supply and delivery of toiletries: Period 15 October 2014 to 14 October 2015.	Management Areas: Durban Empangeni Glencoe Kokstad Ncome Pietermaritzburg Waterval	KZN 24/2014	2014-09-22	362	362

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 176	
Supply and delivery of cleaning material: Period 15 October 2014 to 14 October 2015.	Management Areas: Durban Empangeni Glencoe Kokstad Ncome Pietermaritzburg Waterval	KZN 25/2014	2014-09-22	<b>362</b>	<b>362</b>
Supply and delivery of milk powder: Period 15 October 2014 to 14 October 2015.	Management Areas: Empangeni Glencoe Kokstad Ncome Pietermaritzburg	KZN 26/2014	2014-09-22	<b>362</b>	<b>362</b>
Supply and delivery of animal feeds: Period 15 October 2014 to 14 August 2015.	Waterval Management Area	KZN 27/2014	2014-09-22	<b>362</b>	<b>362</b>
Supply and delivery of animal feeds: Period 15 October 2014 to 14 August 2015.	Ncome Management Area	KZN 28/2014	2014-09-22	<b>362</b>	<b>362</b>
Supply and delivery of agricultural equipment	Sevontein, Ncome and Waterval	KZN 29/2014	2014-09-22	<b>362</b>	<b>362</b>
<b>Withdrawal:</b> 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> Date: 3 September 2014. Venue: Sedibeng Building—Conference Room 344, situated on the 3rd Floor. Physical address: 185 Francis Baard (formerly known as Schoeman Street), Pretoria. Time: 10h00. <b>Notice to bidders:</b> 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	Head Office	W0939- WTE	2014-09-11	<b>95B</b>	<b>95B</b>
Supply and delivery of metal section hot rolled in 6 m lengths (hollow round, square tubing, rectangular tubing) for a two (2) year period to various production workshops	Department of Correctional Services (Various Correctional Centres Nationally)	DCS 4/2014	2014-09-22	<b>184</b>	<b>184</b>
Supply and delivery of point laying hens to various Correctional Centres for a two year period: 1 January 2015 to December 2016	Department of Correctional Services (Various Correctional Centres Nationally)	DCS 8/1/2014	2014-09-22	<b>184</b>	<b>184</b>
Supply and delivery of rough sawn clear furniture grade Saligna timber to various Correctional Centres for a period of two (2) years	Department of Correctional Services (Various Correctional Centres Nationally)	DCS 9/2014	2014-09-22	<b>184</b>	<b>184</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 176	
Supply and delivery of vennered medium (MDF) and high density (HDF) boards to various Correctional Centres for a period of two (2) years	Department of Correctional Services (Various Correctional Centres Nationally)	DCS 10/2014	2014-09-22	184	184
Terms of Reference for the appointment of a service provider to supply and install telecommunication system for 240 Justice Mahomed Street, Govan Mbeki House, Sunnyside, Pretoria. <i>Date of site inspection: 27 August 2014.</i> <i>Venue: Govan Mbeki House, 240 Justice Mahomed Street, Sunnyside.</i> <i>Time: 12h00.</i> (Mr C. K. Raseleka/Mr J. R. Morris)	Pretoria	VA49/465	2014-09-08	71	71
Terms of Reference for the appointment of a service provider to supply and install furniture for 260 Justice Mahomed Street, Govan Mbeki House, Sunnyside, Pretoria, for a period of 12 months. <i>Date of site inspection: 27 August 2014.</i> <i>Venue: Govan Mbeki House, 240 Justice Mahomed Street, Sunnyside.</i> <i>Time: 10h00.</i> (Mr C. K. Raseleka/Mr M. Lebele)	Pretoria	VA49/464	2014-09-05	71	71
ORBIT FET College invites Competent Service Providers to submit a proposal on supply, delivery, install and commission of a new 500 KVA Generator for Rustenburg Campus. <i>Please take note of the following:</i> <ul style="list-style-type: none"> <li>• Compulsory briefing session will be held on 04-09-2014 at 11h00 at Rustenburg Campus, cnr Fatima Bhayat and Bosch Street, Rustenburg, 0299.</li> <li>• CIDB Grading required is 3EB or above.</li> <li>• The tender documents will be issued as follows: 22-08-2014 to 04-09-2014 from 08h00—16h00 or ORBIT FET Central Office, cnr Fatima Bhayat and Bosch Streets, Rustenburg, 0299. Tender documents will be obtained at a non-refundable cash fee of R150,00 payable at Central Office. Enquiries received after 14h00 on 4 September 2014 will not be attended to.</li> <li>• The tender will be evaluated on a 90/10 basis where 90 points will be assigned to the lowest price and the 10 points based on the Preferential Procurement Status Level Certificate.</li> <li>• Closing date for tender is on 26 September 2014 at 11h00.</li> <li>• Tenders must be submitted on the tender documentation that is issued by the college.</li> </ul> The lowest bid will not necessary be accepted. We reserve the right to omit any part of works at our discretion. <i>General enquiries: Mr K. Metsileng—Senior Supply Chain Officer. Tel: (014) 597-5524. Fax: (014) 592-4538. E-mail: kmetsileng@orbitcollege.co.za</i>	ORBIT FET College (NW)	R03/2014	2014-09-26	862	862
Appointment of a service provider for the supply and delivery of anaesthetic machine: Mpumalanga = 05, Eastern Cape = 03, Northern Cape = 01, KwaZulu-Natal = 06, North West = 01, Limpopo = 01, Free State = 01 and Western Cape = 01. <i>Compulsory briefing session:</i> <i>Venue: Delpen Building, Department of Agriculture, Fisheries and Forestry.</i> <i>Room: 268.</i> <i>Street: Corner of Union and Ananne Botha Streets, Pretoria, Riviera.</i> <i>Date: 3 September 2014.</i> <i>Time: 11h00–12h00.</i> <b>NB:</b> Tender document will be issued at the briefing session. <i>Technical enquiries:</i> Dr. Cameron Kutwana, Cell. 072 376 8417. Dr Mabunda, Cell. 079 301 4026. <i>General enquiries:</i> Mr Muthundinne Nethomboni, Tel. (012) 319-6751.	Department of Agriculture, Forestry and Fisheries	4.4.12.2/22/14	2014-09-12	115	115

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 176	
<p>Supply and installation of palisade fencing for Protea Park at the SA Naval College, Gordon's Bay.</p> <p>A compulsory briefing session and site meeting will take place on 5 September 2014 at 11h00, in the Conference Room at SA Naval College, Beach Road, Gordon's Bay.</p> <p>A non-refundable cash only payment of R150,00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simonstown or any other FASC Office.</p> <p><b>Please note:</b> Operating hours of the FASC/Cash Office is: Monday–Friday, 08h00–12h30.</p> <p>The issue of bid documents will only be done to those bidders who can produce a valid proof of payment.</p> <p>Please ensure that the bid number and your company name is recorded on your proof of payment.</p> <p>Please note that the briefing session is open to all who will attend whether payment for bid documents has been made or not.</p> <p>Bidders are to ensure they are inside the venue at 10h45 for registration.</p> <p>The meeting will commence promptly at 11h00. No late comers will be accommodated.</p> <p><i>For technical enquiries please contact:</i> Mr Minkie, Tel. (021) 787-5243.</p> <p><i>General enquiries:</i> Warrant Officer T. Q. Arendse, Tel. (021) 787-5207</p>	Protea Park, Gordon's Bay	SPSC-B-025-2014	2014-09-18	360	360
<p>Supply of five (5) boarding boats and two (2) break-back trailers to the SA Navy, Simon's Town.</p> <p>A compulsory briefing session and site meeting will take place on 9 September 2014 at 11h00, in the Conference Centre at Simon's Town Procurement Service Centre (SPSC).</p> <p>A non-refundable cash only payment of R150,00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simonstown or any other FASC Office.</p> <p><b>Please note:</b> Operating hours of the FASC/Cash Office is: Monday–Friday, 08h00–12h30.</p> <p>The issue of bid documents will only be done to those bidders who can produce a valid proof of payment.</p> <p>Please ensure that the bid number and your company name is recorded on your proof of payment.</p> <p>Please note that the briefing session is open to all who will attend whether payment for bid documents has been made or not.</p> <p>Bidders are to ensure they are inside the venue at 10h45 for registration.</p> <p>The meeting will commence promptly at 11h00. No late comers will be accommodated.</p> <p><i>For technical enquiries please contact:</i> Commander Stassen, Tel. (021) 787-4833, or</p> <p><i>Technical information:</i> Mr Hangone, Tel. (021) 787-3472.</p> <p><i>General enquiries:</i> Warrant Officer T. Q. Arendse, Tel. (021) 787-5207</p>	SA Navy, Simon's Town	SPSC-B-026-2014	2014-09-23	360	360
<p>Supply and delivery of office furniture for the Department of Water and Sanitation Head Office over a period of thirty six (36) months.</p> <p><b>Notice to bidders:</b> 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 Gustavis Makoloi, Tel. (012) 336-7461. <i>E-mail:</i> makoloi@dwa.gov.za</p>	Water and Sanitation Head Office	W 10912	2014-09-23	95A	95A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 176																									
<p>Supply and installation of a Private Automatic Branch Exchange (PABX) with voice mail facility and Telephone Management System (TMS) for the period of three (3) years.</p> <p><i>Compulsory briefing session:</i>  <i>Date:</i> 10 September 2014.  <i>Time:</i> 10h00.  <i>Venue:</i> Department of Water and Sanitation, Roodeplaat Dam Access Road, Hydrological Research Institute Conference Room.</p> <p><b>Notice to bidders:</b>  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>  Elna Vermaak, Tel. (012) 808-9625 or 082 908 2895.  <i>E-mail:</i> VermaakE@dwa.gov.za</p>	Water and Sanitation Head Office	W 10923	2014-09-25	95	95																								
<p>Supply and deliver chemicals and equipment for Life Sciences and Physical Sciences to 92 selected secondary schools of the Western Cape Education Department (WCED).</p> <p>This bid will be evaluated according to the 90/10 Preference Point System, in terms of the Preferential Procurement Regulations, 2011, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE Status Level of Contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> <tr><td>Total points:</td><td>10 Points</td></tr> <tr><td>Price:</td><td>90 Points</td></tr> </tbody> </table> <p><b>Please note:</b></p> <ul style="list-style-type: none"> <li>• Bid documents must be obtained before the information session and during the times 08h00–12h00 and 13h30–15h30 (Mondays to Fridays). No bid documents will be issued on the day of the information session. Bid documents may be obtained from the WCED Head Office, Grand Central Towers, Lower Parliament Street, Cape Town, Ground Floor Entrance. Only bidders who are actively registered on the Western Cape Supplier Database will be eligible to collect bidding documents.</li> <li>• A compulsory information session will be held on 4 September 2014 at 11h00, at the Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 4. Potential bidders who arrive more than 15 minutes later than the advertised commencement time of the information session will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer.</li> <li>• Bid documents are available at a non-refundable cost of R100,00</li> </ul>	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Total points:	10 Points	Price:	90 Points	Western Cape: Education Department	B/WCED 2238/14	2014-09-12	415	415
B-BBEE status level of contributor	Number of points																												
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<p>Supply, delivery and installation of prefabricated, adjustable shelving, steel racking, mezzanine flooring and high density mobile filing systems to the State for the period 1 December 2014 to 30 November 2017.</p> <p><i>Contact person:</i> Mthokozisi Ngcobo, Tel. (012) 395-6698.  <i>E-mail:</i> <a href="mailto:Mthokozisi.Ngcobo@treasury.gov.za">Mthokozisi.Ngcobo@treasury.gov.za</a>  <i>Electronic bids:</i> Bids can also be downloaded from:  <a href="http://www.globalerfx.com">www.globalerfx.com</a> or <a href="http://www.treasury.gov.za">www.treasury.gov.za</a>  <i>Helpdesk number for electronic bids:</i> 083 554 9330/1  (Weekdays 08h00–17h00; Weekends 09h00–18h00)</p>	The State	RT 74-2014	2014-09-22	1	1																								
<p>Acquisition of office accommodation measuring 739 m<sup>2</sup> and 29 parking bays: Kwa-Mhlanga (SASSA).</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>10</td> </tr> <tr> <td>2</td> <td>9</td> </tr> <tr> <td>3</td> <td>8</td> </tr> <tr> <td>4</td> <td>5</td> </tr> <tr> <td>5</td> <td>4</td> </tr> <tr> <td>6</td> <td>3</td> </tr> <tr> <td>7</td> <td>2</td> </tr> <tr> <td>8</td> <td>1</td> </tr> <tr> <td>Non-compliant contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p><i>Applicable functionality criteria:</i>  Location = 30%, Accessibility = 30% and Suitability = 40%.  Minimum functionality score to qualify for further evaluation is 50%.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <b>CASH</b> per set.</p> <p><i>Bids obtainable from:</i>  Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, on 25 August 2014, from 07:45 to 12:45 and from 13:30 to 14:45.</p> <p><i>Contact for bid information/General enquiries:</i>  Mr M. V. Mbukushe, Tel. (013) 753-6399</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Kwa-Mhlanga	NST14/034	2014-09-23	113	113
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Acquisition of office accommodation measuring 638,55 m<sup>2</sup> and 15 parking bays: Witbank SAPS (CIPS).</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	90	Number of points	10	Witbank	NST14/035	2014-09-23	113	113																				
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5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Acquisition of office accommodation measuring 1 709,16 m<sup>2</sup> and 14 parking bays: Witbank SAPS (LCRC).</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p><i>Applicable functionality criteria:</i> Location = 30%, Accessibility = 30% and Suitability = 40%. Minimum functionality score to qualify for further evaluation is 50%.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R300,00 CASH per set.</p> <p><i>Bids obtainable from:</i> Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, on 25 August 2014, from 07:45 to 12:45 and from 13:30 to 14:45.</p> <p><i>Contact for bid information/General enquiries:</i> Mr M. V. Mbukushe, Tel. (013) 753-6399</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Witbank	NST14/036	2014-09-10	113	113
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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				See Annexure 1, Page 176																									
<p>Acquisition of office accommodation measuring 389,42 m<sup>2</sup> and 9 parking bays: Secunda SAPS (FCS).</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p><i>Applicable functionality criteria:</i> Location = 30%, Accessibility = 30% and Suitability = 40%. Minimum functionality score to qualify for further evaluation is 50%.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <b>CASH</b> per set.</p> <p><i>Bids obtainable from:</i> Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, on 25 August 2014, from 07:45 to 12:45 and from 13:30 to 14:45.</p> <p><i>Contact for bid information/General enquiries:</i> Mr M. V. Mbukushe, Tel. (013) 753-6399</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Secunda	NST14/037	2014-09-23	113	113
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
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6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Acquisition of office accommodation measuring 638,68 m<sup>2</sup> and 20 parking bays: Thulamahashe (SASSA).</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Thulamahashe	NST14/038	2014-09-23	113	113
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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<p>Acquisition of office accommodation measuring 582,16 m<sup>2</sup> and 18 parking bays: Bushbuckridge (SASSA).</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p><i>Applicable functionality criteria:</i> Location = 30%, Accessibility = 30% and Suitability = 40%. Minimum functionality score to qualify for further evaluation is 50%.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Bids obtainable from:</i> Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, on 25 August 2014, from 07:45 to 12:45 and from 13:30 to 14:45.</p> <p><i>Contact for bid information/General enquiries:</i> Mr M. V. Mbukushe, Tel. (013) 753-6399</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Bushbuckridge	NST14/039	2014-09-23	113	113
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<p>Acquisition of office accommodation measuring 2 016,18 m<sup>2</sup> and 27 parking bays: Nelspruit–Enhlanzeni District (SASSA).</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	90	Number of points	10	Nelspruit	NST14/040	2014-09-23	113	113																				
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<p>Acquisition of office accommodation measuring 468 m<sup>2</sup> and 18 parking bays: Nelspruit (OPSC).</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p><i>Applicable functionality criteria:</i> Location = 30%, Accessibility = 30% and Suitability = 40%. Minimum functionality score to qualify for further evaluation is 50%.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Bids obtainable from:</i> Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, on 25 August 2014, from 07:45 to 12:45 and from 13:30 to 14:45.</p> <p><i>Contact for bid information/General enquiries:</i> Mr M. V. Mbukushe, Tel. (013) 753-6399</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Nelspruit	NST14/041	2014-09-23	113	113
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
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Non-compliant contributor	0																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 176																									
<p>Acquisition of office accommodation measuring 491,45 m<sup>2</sup> and 13 parking bays: Kanyamazane SAPS (FCS).</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p><i>Applicable functionality criteria:</i> Location = 30%, Accessibility = 30% and Suitability = 40%. Minimum functionality score to qualify for further evaluation is 50%.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Bids obtainable from:</i> Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, on 25 August 2014, from 07:45 to 12:45 and from 13:30 to 14:45.</p> <p><i>Contact for bid information/General enquiries:</i> Mr M. V. Mbukushe, Tel. (013) 753-6399</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Kanyamazane	NST14/042	2014-09-23	113	113
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
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3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Acquisition of office accommodation measuring 500,30 m<sup>2</sup> and 22 parking bays: Department of Environmental Affairs.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Nelspruit	NST14/043	2014-09-23	113	113
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
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<p>Acquisition of office accommodation measuring 156 m<sup>2</sup> and 5 parking bays: Thulamahashe DOL (Satellite Office).            This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.            No site inspection.  <i>Applicable functionality criteria:</i>            Location = 30%, Accessibility = 30% and Suitability = 40%.            Minimum functionality score to qualify for further evaluation is 50%.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.  <i>Bids obtainable from:</i>            Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, on 25 August 2014, from 07:45 to 12:45 and from 13:30 to 14:45.  <i>Contact for bid information/General enquiries:</i>            Mr M. V. Mbukushe, Tel. (013) 753-6399</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Thulamahashe	NST14/044	2014-09-23	113	113
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
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Non-compliant contributor	0																												

**GAUTENG PROVINCE**  
INFRASTRUCTURE DEVELOPMENT  
REPUBLIC OF SOUTH AFRICA

<b>Description:</b>	<b>Tender Number</b>	<b>Compulsory Briefing Session</b>	<b>Closing date and time:</b>	<b>Required CIDB Grading</b>	<b>Bids obtainable from:</b>
Supply and Installation of Steel Palisade Fence at Mamelodi Teacher's College and DR IM Monare Primary School	DID 76/08/2014	<b>Date:</b> 5 September 2014 <b>Time:</b> 13h00 <b>Venue:</b> Mamelodi Teacher's College, 20202 Serapeng Ave, Mamelodi, PRETORIA	<b>Date:</b> 19 September 2014 <b>Time:</b> 11am	4 SQ or Higher	Date: 25 August 2014 at Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9 <sup>th</sup> floor tender office between 8:30 and 15pm.
Supply and Installation of Steel Palisade Fence at Bokamoso Secondary School and Boitshepo Secondary School	DID 77/08/2014	<b>Date:</b> 5 September 2014 <b>Time:</b> 10h30 <b>Venue:</b> Boitshepo Secondary School, Marokolong Village, Stand 1468, HAMMANSKRAAL	<b>Date:</b> 19 September 2014 <b>Time:</b> 11am	5 SQ or Higher	
Supply and Installation of Steel Palisade Fence at Dikago Dintle Middle School, Funekile Secondary School and DR Sam Motsuenyane Secondary School	DID 78/08/2014	<b>Date:</b> 4 September 2014 <b>Time:</b> 12h00 <b>Venue:</b> Dikago Dintle Middle School, Plot 1060, Winterveldt, MABOPANE	<b>Date:</b> 18 September 2014 <b>Time:</b> 11am	5 SQ or Higher	
Erection of Palisade Fence at Modiri Primary School and Reatlegile Primary School	DID 79/08/2014	<b>Date:</b> 4 September 2014 <b>Time:</b> 14h00 <b>Venue:</b> Modiri Primary School, 2819 Motsatsi Street, Unit 1, Ga Rankuwa,	<b>Date:</b> 18 September 2014 <b>Time:</b> 11am	6 SQ or Higher	
Erection of Palisade Fence at Pulamadibogo Primary School, Tebogwane Secondary School and Rosina Sedibane Modiba Secondary School	DID 80/08/2014	<b>Date:</b> 4 September 2014 <b>Time:</b> 10h00 <b>Venue:</b> Pulamadibogo Primary School, 264 Block Y, SOSHANGUVE,	<b>Date:</b> 18 September 2014 <b>Time:</b> 11am	6 SQ or Higher	

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)

Functionality Criteria	Weighting Factor
Experience	40%
Key personnel	20%
Project Plan	40%

Applicable values: 1 very poor, 2 poor, 3 average, 4 good and 5 excellent.

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

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

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

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

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

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

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

Technical Enquiries:

Project Manager: Mr Realeboga/ Samuel Mahapa

[realeboga.mahapa@gauteng.gov.za](mailto:realeboga.mahapa@gauteng.gov.za)

[samuel.mahapa@gauteng.gov.za](mailto:samuel.mahapa@gauteng.gov.za)

**011 891 6672**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 176	

**SUPPLIES: MEDICAL**

<p>The supply, delivery, installation, demonstration and commissioning of ten (10) bedpan washer/sterilizer for use in Groote Schuur Hospital, as well as the removal (if necessary) of existing equipment, to an area that will be identified by the Hospital.</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><b>Bidders to note:</b> 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><b>Note:</b> 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><b>Please note:</b> A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p>Name of bank           Nedbank Name of account       Provincial Government of the Western Cape: Groote Schuur Hospital. Account type           Current account. Account No.           1452 046 972 Branch name           Nedbank Corporate Branch code           1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p><b>NB:</b> 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><b>Enquiries:</b> Ettiene Roman, Tel. (021) 404-2345. <i>E-mail:</i> <a href="mailto:EttieneRonald.Roman@westerncape.gov.za">EttieneRonald.Roman@westerncape.gov.za</a></p>	Groote Schuur Hospital (Various Clinical Areas)	GSH 110/2014	2014-09-23	307	307
<p>Supply and delivery of incubator with accessories at the Department of Defence.</p> <p><i>For technical information please contact:</i> Dr C. J. Chokoe, Tel. (012) 314-0325/0547/0555 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><b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment can be made at the Joint Support Garrison Finance Office.</p> <p>The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable</p>	Department of Defence, 1 Military Hospital, Pretoria Road, Thaba Tshwane, Pretoria, Gauteng Province	CPSC/B/M/077/2014	2014-09-22	371	371
<p>Supply and delivery of ultrasound machine at the Department of Defence.</p> <p><i>For technical information please contact:</i> Dr C. J. Chokoe, Tel. (012) 314-0325/0547/0555 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><b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p>	Department of Defence, 1 Military Hospital, Pretoria Road, Thaba Tshwane, Pretoria, Gauteng Province	CPSC/B/M/072/2014	2014-09-11	371	371



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 176	
<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>					
<p>Placement/purchase of liquid base cytology system compatible with dna/rna/mrna testing—NHLS (Nationally)</p> <p><i>A compulsory briefing session will be held:</i></p> <p><i>Date:</i> 5 September 2014.</p> <p><i>Time:</i> 10h00.</p> <p><i>Venue:</i> 1 Modderfontein Road, Sandringham (NHLS).</p> <p>Please note that late coming will not be accepted.</p> <p>nondyebo.maganedisa@nhls.ac.za</p> <p>Tel. (011) 885-5352</p>	National Health Laboratory Services (NHLS) Nationally	RFB012/14/15	2014-09-19	900	900
Supply and delivery of dental materials and consumables to the State for the Period 1 March 2015 to 28 February 2018	National	RT296-2015	2014-09-22	1	1
Supply and delivery of dental instruments and related items to the State for the Period 1 March 2015 to 28 February 2018	National	RT287-2015	2014-09-22	1	1
<p>2 x Complete ceiling suspended theatre lights, main and satellite.</p> <p>A compulsory site meeting will be held on 3 September 2014 at 14h00, at R2 Theatre Offices, Tygerberg Hospital.</p> <p><i>Enquiries:</i> Ms M. Visser, Tel. (021) 938-5605.</p> <p>To obtain bid documents, refer to payment instructions/options below:</p> <p><b>Please note:</b> A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following banking account:</p> <p><i>Name of bank:</i> Nedbank</p> <p><i>Name of account:</i> Provincial Government of the Western Cape: Tygerberg Hospital.</p> <p><i>Account type:</i> Current Account.</p> <p><i>Account No.:</i> 1452045259.</p> <p><i>Branch name:</i> Nedbank Corporate.</p> <p><i>Branch code:</i> 145209.</p> <p><b>Or</b> at Tygerberg Hospital Cashiers Office, Room 46, Ground Floor, Admin Building.</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality.</p> <p><b>NB:</b> If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 938-5628 before collection of bid document. Copy to be of good quality.</p>	Tygerberg Hospital, Cape Town	TBH 205/2014	2014-09-19	325	325

**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><b>Bidders to note:</b> 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><b>Note:</b> No late bidders will be allowed to enter the venue after 13h30, as the doors will be closed.</p>	Groote Schuur Hospital (Main Kitchen Catering Department)	GSHPT/R/61/2014	2014-09-12	307	307
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 176	
<p><b>Please note:</b> A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Grootte 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: Grootte Schuur Hospital. Account type           Current account. Account No.           1452 046 972 Branch name           Nedbank Corporate Branch code           1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p><b>NB:</b> 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> <a href="mailto:EttieneRonald.Roman@westerncape.gov.za">EttieneRonald.Roman@westerncape.gov.za</a></p>					

**SUPPLIES: STATIONERY/PRINTING**

<p>Appointment of a service provider/s to print Mbalo Brief Newsletter for Statistics South Africa, for a period of twenty-four (24) months.</p> <p><i>Compulsory information session:</i> <i>Date:</i> 11 September 2014. <i>Time:</i> 11h00. <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 11h00. No service providers will be allowed to enter the premises after 11h10. <b>NB:</b> Please note that bid documents will be available for collection during office hours (08h15—15h45) at the Reception of De Bruyn Park Building, 170 Thabo Sehume (formerly Andries Street), Pretoria. This bid will be evaluated in terms of the 90/10 scoring system and points to be allocated as follows:</p> <table border="1"> <thead> <tr> <th>Price:</th> <th>90</th> </tr> </thead> <tbody> <tr> <td>B-BBEE Status Level of Contributor</td> <td>Number of points (90/10 system)</td> </tr> <tr> <td>1</td> <td>10</td> </tr> <tr> <td>2</td> <td>9</td> </tr> <tr> <td>3</td> <td>8</td> </tr> <tr> <td>4</td> <td>5</td> </tr> <tr> <td>5</td> <td>4</td> </tr> <tr> <td>6</td> <td>3</td> </tr> <tr> <td>7</td> <td>2</td> </tr> <tr> <td>8</td> <td>1</td> </tr> <tr> <td>Non-compliant contributor</td> <td>0</td> </tr> <tr> <td>BBBEE</td> <td>10</td> </tr> <tr> <td>Price</td> <td>90</td> </tr> </tbody> </table>	Price:	90	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	BBBEE	10	Price	90	Stats SA	STATS SA 005/14	2014-09-25	751	751
Price:	90																														
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1	10																														
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Non-compliant contributor	0																														
BBBEE	10																														
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**SERVICES: BUILDING**

<p>Restoratives and repairs to Qoqa West Secondary School. <i>Compulsory briefing session:</i> <i>Date:</i> 2 September 2014. <i>Time:</i> 11:00. <i>Venue:</i> Qoqa West Secondary School, Mshengu Street, Orange Farm, Gauteng. <i>Required CIDB Grading:</i> 6 GB or higher. <i>Bids obtainable from:</i> 25 August 2014, at Corner House Building, cnr Commissioner and Sauer Streets, Marshalltown, at 9th Floor Tender Office between 08:30 and 15:00.</p>	Gauteng Province: Infrastructure Development	DID 69/08/2014	2014-09-16	998	998
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																																
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Non-compliant contributor	0																																				
<p>General rehabilitation to Bedfordview High School.  <b>Compulsory briefing session:</b>                      Date: 1 September 2014.                      Time: 10:00.                      Venue: Bedfordview High School, Healy Road, Bedfordview, Gauteng.  <b>Required CIDB Grading:</b> 7 GB or higher.  <b>Bids obtainable from:</b> 25 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 70 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>	Functionality Criteria	Weighting Factor	Experience	40%	Key personnel	30%	Project Plan	30%	Gauteng Province: Infrastructure Development	DID 71/08/2014	2014-09-15	998	998																								
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<p>General rehabilitation to Hugenoot Primary School. <b>Compulsory briefing session:</b> <b>Date:</b> 1 September 2014. <b>Time:</b> 12:30. <b>Venue:</b> Hugenoot Primary School, 33 Saint Jerome Road, Crosby, Gauteng.</p> <p><b>Required CIDB Grading:</b> 6 GB or higher. <b>Bids obtainable from:</b> 25 August 2014, at Corner House Building, cnr Commissioner and Sauer Streets, Marshalltown, at 9th Floor Tender Office between 08:30 and 15:00.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. It includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60 points to be considered for further evaluation (price and preference)</p> <table border="1"> <thead> <tr> <th>Functionality Criteria</th> <th>Weighting Factor</th> </tr> </thead> <tbody> <tr> <td>Experience</td> <td>40%</td> </tr> <tr> <td>Key personnel</td> <td>40%</td> </tr> <tr> <td>Project Plan</td> <td>20%</td> </tr> </tbody> </table> <p>Applicable values: 1 very poor, 2 poor, 3 average, 4 good and 5 excellent.</p> <p><b>Mandatory requirements:</b> 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>	Functionality Criteria	Weighting Factor	Experience	40%	Key personnel	40%	Project Plan	20%	Gauteng Province: Infrastructure Development	DID 70/08/2014	2014-09-15	998	998																
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<p>Bloemfontein Bloemspruit Air Force Base: Rodgers Park: Repair and renovation to 10 houses.</p> <p><i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R300,00 <b>CASH</b> per set.</p> <p><i>Contact for tender information:</i> Joey Joubert/Sana Seleke, Tel: (051) 408-7434/(051) 408-7438.</p> <p><i>Technical information:</i> Johan Labuschagne, 082 802 6038.</p> <p><i>General enquiries:</i> Johan Labuschagne, 082 802 6038</p>	Bloemfontein	BL14/034	2014-09-09	<b>694</b>	<b>694</b>																								
<p>Appointment of an Architect to act as the principal agent and to provide full architectural services for the design and execution of a new police station at Nsuze (KwaZulu-Natal). CIDB Contractor grading designation not required.</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td>90/10 point scoring system</td> <td>Price and BEE Status</td> </tr> <tr> <td>Price:</td> <td>90 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>BBBEE Status</td> <td>10 points</td> </tr> <tr> <td>Total must equal:</td> <td>100 points</td> </tr> </table>	90/10 point scoring system	Price and BEE Status	Price:	90 points	Preference:		BBBEE Status	10 points	Total must equal:	100 points	Nsuze (KwaZulu-Natal)	19/1/9/1/66 TB (14)	2014-09-23	<b>110</b>	<b>110</b>														
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<p>A compulsory pre-bid briefing meeting will be held on 3 September 2014 at 10h00. Tenderers/bidders to meet in the Boardroom, KwaDukuza Police Station, 106 Chief Albert Luthuli Street, Kwadukuza (Stanger).  <i>Contact for bid/tender information:</i> Mr J. Kola, (012) 841-7679.  <i>General enquiries:</i> Lt Col Filmlalter, Tel: (012) 841-7531.  <i>Technical information:</i> Lt Col Coetzer, Tel: (012) 845-8780</p>															
<p>Appointment of a Quantity Surveyor to provide full quantity surveying services for the design and execution of a new police station at Nsuzze (KwaZulu-Natal).            CIDB Contractor grading designation not required.            This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td>90/10 point scoring system</td> <td>Price and BEE Status</td> </tr> <tr> <td>Price:</td> <td>90 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>BBBEE Status</td> <td>10 points</td> </tr> <tr> <td>Total must equal:</td> <td>100 points</td> </tr> </table> <p>A compulsory pre-bid briefing meeting will be held on 3 September 2014 at 12h00. Tenderers/bidders to meet in the Boardroom, KwaDukuza Police Station, 106 Chief Albert Luthuli Street, Kwadukuza (Stanger).  <i>Contact for bid/tender information:</i> Mr J. Kola, (012) 841-7679.  <i>General enquiries:</i> Lt Col Filmlalter, Tel: (012) 841-7531.  <i>Technical information:</i> Lt Col Coetzer, Tel: (012) 845-8780</p>	90/10 point scoring system	Price and BEE Status	Price:	90 points	Preference:		BBBEE Status	10 points	Total must equal:	100 points	Nsuzze (KwaZulu-Natal)	19/1/9/1/67 TB (14)	2014-09-23	110	110
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<p>Appointment of a Mechanical Engineer to provide full mechanical engineering services for the design and execution (construction) of a new police station at Nsuzze (KwaZulu-Natal).            CIDB Contractor grading designation not required.            This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td>80/20 point scoring system</td> <td>Price and BEE Status</td> </tr> <tr> <td>Price:</td> <td>80 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>BBBEE Status</td> <td>20 points</td> </tr> <tr> <td>Total must equal:</td> <td>100 points</td> </tr> </table> <p>A compulsory pre-bid briefing meeting will be held on 4 September 2014 at 12h00. Tenderers/bidders to meet in the Boardroom, KwaDukuza Police Station, 106 Chief Albert Luthuli Street, Kwadukuza (Stanger).  <i>Contact for bid/tender information:</i> Mr J. Kola, (012) 841-7679.  <i>General enquiries:</i> Lt Col Filmlalter, Tel: (012) 841-7531.  <i>Technical information:</i> Lt Col Coetzer, Tel: (012) 845-8780</p>	80/20 point scoring system	Price and BEE Status	Price:	80 points	Preference:		BBBEE Status	20 points	Total must equal:	100 points	Nsuzze (KwaZulu-Natal)	19/1/9/1/70 TB (13)	2014-09-23	110	110
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<p>• Terms of Reference to appoint contractors for the construction of Technical and Vocational Education and Training Campuses for 10 new sites and refurbishments of 3 sites.  <b>NB:</b> Compulsory briefing session will be held on 3 September 2014 at 11:00 am at Motheo FET College, Hillside View Campus in Bloemfontein.            (Directions to the briefing session venue and construction site list is available on the DHET).            Website: <a href="http://www.dhet.gov.za/tenders">http://www.dhet.gov.za/tenders</a>  <b>Note:</b> No bids will be accepted after 11:00 am.            Bid documents are available in a CD Format per site, upon payment of a non-refundable R500,00 per CD from 22 August 2014 (07h30—15h30).            Payments can be made in cash at DHET Offices, Room 808, alternatively deposit it into the following account:  <i>Name:</i> Department of Higher Education &amp; Training.  <i>Bank Name:</i> ABSA.  <i>Account No.:</i> 4075779507.  <i>Branch:</i> Pretoria.  <i>Branch Code:</i> 632005.  <i>Reference:</i> Bid No. and Company name.</p>	Department of Higher Education and Training, 117/123 Francis Baard Street (previously Schoeman Street), Pretoria, 0001	DHET 058	2014-09-12	31	31										

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<p>Construction of the new Nokuthula LSEN School. <i>Compulsory briefing session:</i> 3 September 2014. <i>Time:</i> 11 am. <i>Venue:</i> 18 Rissik Street, Impophoma House Building, 5th Floor, Auditorium, Johannesburg. <i>Required CIDB Grading:</i> 9 GB. <i>Bids obtainable from:</i> 29 August 2014 at Corner House Building, corner Commissioner and Sauer Streets, Marshalltown at 14th Floor, Tender Office, between 08:30 and 15 pm.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. It includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60 points to be considered for further evaluation (price and preference).</p> <table border="1"> <thead> <tr> <th>Functionality Criteria</th> <th>Weighting Factor</th> </tr> </thead> <tbody> <tr> <td>Experience</td> <td>40</td> </tr> <tr> <td>Key staff</td> <td>30</td> </tr> <tr> <td>Project Plan</td> <td>20</td> </tr> <tr> <td>Plant &amp; Equipment</td> <td>10</td> </tr> </tbody> </table> <p><i>Applicable values:</i> 1 very poor, 2 poor, 3 average, 4 good and 5 excellent.</p> <p><b>Mandatory requirements:</b> Valid and original Tax Clearance Certificate. Company registration documents with certified identity documents of members/Directors. Completion of the compulsory enterprise questionnaire and SBD 1, SBD 4, SBD 6.1, SBD 8 and SBD 9 which form part of the tender documents.</p> <table border="1"> <tbody> <tr> <td>Price</td> <td>90 points</td> </tr> <tr> <td>B-BBEE status 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> <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><i>Note:</i> Documents will be sold at a non-refundable deposit of R1 500 <b>CASH</b> per set of documents.</p> <p><i>Technical enquiries: Project Manager:</i> Jean du Plessis, Tel: (011) 891-6600. jean.duplessis@gauteng.gov.za <i>General enquiries:</i> James Dingalo, James.dingalo@gauteng.gov.za, Tel: (011) 355-5119</p>	Functionality Criteria	Weighting Factor	Experience	40	Key staff	30	Project Plan	20	Plant & Equipment	10	Price	90 points	B-BBEE status 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, Republic of South Africa	DID82/08/2014	2014-09-23	998	998
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<p>Rehabilitation for structural integrity of walkways slabs at Pretoria Technical High School. <i>Compulsory briefing session:</i> 29 August 2014. <i>Time:</i> 11 am. <i>Venue:</i> Pretoria Technical High School, 649 Park Street, Arcadia, Pretoria. <i>Required CIDB Grading:</i> 3 GB or higher. <i>Bids obtainable from:</i> 26 August 2014 at Corner House Building, corner Commissioner and Sauer Streets, Marshalltown at 14th Floor, Tender Office, between 08:30 and 15 pm.</p>	Gauteng Province Infrastructure Development, Republic of South Africa	DID73/08/2014	2014-09-12	998	998																																		

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<p>This bid will be evaluated in terms of the 90/10 scoring system. It includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60 points to be considered for further evaluation (price and preference).</p> <table border="1"> <thead> <tr> <th>Functionality Criteria</th> <th>Weighting Factor</th> </tr> </thead> <tbody> <tr> <td>Experience</td> <td>40</td> </tr> <tr> <td>Key staff</td> <td>30</td> </tr> <tr> <td>Project Plan</td> <td>30</td> </tr> </tbody> </table> <p><i>Applicable values:</i> 1 very poor, 2 poor, 3 average, 4 good and 5 excellent.</p> <p><b>Mandatory requirements:</b> Valid and original Tax Clearance Certificate. Company registration documents with certified identity documents of members/Directors. Completion of the compulsory enterprise questionnaire and SBD 1, SBD 4, SBD 6.1, SBD 8 and SBD 9 which form part of the tender documents.</p> <table border="1"> <tbody> <tr> <td>Price</td> <td>90 points</td> </tr> <tr> <td>B-BBEE status 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> <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><i>Note:</i> Documents will be sold at a non-refundable deposit of R300 <b>CASH</b> per set of documents.</p> <p><i>Technical enquiries: Project Manager: Nthabiseng Makgae, Tel: 072 517 3381. thabo.teffo@gauteng.gov.za</i></p>	Functionality Criteria	Weighting Factor	Experience	40	Key staff	30	Project Plan	30	Price	90 points	B-BBEE status 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>Vuwani SAPS: Project 5 Star: Upgrading of police station and construction of additional accommodation.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB or 8 GB* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> 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 5 September 2014 at 10:00. Prospective tenderers to meet at Vuwani SAPS.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R800,00 <b>CASH</b> per set.</p> <p><i>Contact for tender information:</i> Johny Chokoe, Tel: (015) 293-8056.</p> <p><i>Technical information:</i> Frans Motimele, Tel. (015) 291-6342</p> <p><i>General enquiries:</i> Frans Motimele, 072 130 0473</p>	<p>Limpopo– Vuwani</p>	<p>PLK14/77</p>	<p>2014-09-16</p>	<p><b>638</b></p>	<p><b>638</b></p>																																



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO				
				See Annexure 1, Page 176					
<p>Cape Town: Parliament Precinct: Marks Building: External maintenance to this Heritage Building. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 GB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> 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 3 September 2014 at 10:00. Prospective tenderers to meet at Cape Town Parliamentary Precinct Marks Building.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R700,00 CASH per set.</p> <p><i>Contact for tender information:</i> Mr S. Hobongwana/Ms A. Jaffa, Tel: (021) 402-2077/402-2092.</p> <p><i>Technical information/General enquiries:</i> Project Manager: George Smit, Tel. (021) 402-2268/071 470 542</p>	Cape Town	CPT10/28/14	2014-09-25	3	3				
<p>Dimbaza Magistrate's Office: Construction of a new building. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading designation of 8 GB* or higher. Potentially emerging enterprises: It is estimated that tenderers should have a CIDB contractors grading of 7 GB* PE or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site meeting on 2 September 2014 at 11:00. Prospective bidders/tenderers to meet at the main entrance Dimbaza Magistrate's Court.</p> <p><b>Please note:</b> The bidders must be on time and must remain for the full duration of the meeting.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R900,00 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Ms T. Kolele, Tel. (041) 408-2126/082 905 5346 Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053</p>	Price	90	Number of points	10	Dimbaza	PE30/2014	2014-09-23	9	9
Price	90								
Number of points	10								
<p>Cradock: Condition based maintenance at Water Affairs Complex: 50 Sprigg Street. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB* or higher. Potentially emerging enterprises: It is estimated that tenderers should have a CIDB contractors grading of 4 GB* PE or higher.</p>	Cradock	PE31/2014	2014-09-23	9	9				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO				
				See Annexure 1, Page 176					
<p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site meeting on 4 September 2014 at 10:00. Prospective bidders/tenderers to meet at the main entrance, 50 Sprigg Street, Water Affairs Complex, Cradock.</p> <p><b>Please note:</b> The bidders must be on time and must remain for the full duration of the meeting.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Mr P. Nel, Tel. (041) 408-2122/082 706 2303 Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053</p>	Price	90	Number of points	10					
Price	90								
Number of points	10								
<p>General building repairs: Zwaanswyk Academy; Retreat. <i>Designated grading:</i> 4 GB or higher. <i>Technical information:</i> Mr C. Johnson, Tel. (021) 483-8559. A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S114/14	2014-09-23	300	352				
<p>General building repairs: Zwaanswyk High School; Retreat. <i>Designated grading:</i> 4 GB or higher. <i>Technical information:</i> Mr C. Johnson, Tel. (021) 483-8559. A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S115/14	2014-09-24	300	352				
<p>Extension to existing admin office accommodation: Ou Kraal—new hikers camp; Gamkaberg Nature Reserve: Eden. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> Mr A. Davis, Tel. (044) 805-8700. A non-refundable deposit of R85,00 per set is payable</p>	Eden	G019/14	2014-09-25	349	349				

**SERVICES: CIVIL**

<p>Appointment of a Civil and Structural Engineer to provide full civil/structural engineering services for the design and execution (construction) of a new police station at Nsuze (KwaZulu-Natal). CIDB Contractor grading designation not required.</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td>80/20 point scoring system</td> <td>Price and BEE Status</td> </tr> <tr> <td>Price:</td> <td>80 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>BBBEE Status</td> <td>20 points</td> </tr> <tr> <td>Total must equal:</td> <td>100 points</td> </tr> </table> <p>A compulsory pre-bid briefing meeting will be held on 4 September 2014 at 10h00. Tenderers/bidders to meet in the Boardroom, KwaDukuza Police Station, 106 Chief Albert Luthuli Street, Kwadukuza (Stanger). <i>Contact for bid/tender information:</i> Mr J. Kola, (012) 841-7679. <i>General enquiries:</i> Lt Col Filmalter, Tel: (012) 841-7531. <i>Technical information:</i> Lt Col Coetzer, Tel: (012) 845-8780</p>	80/20 point scoring system	Price and BEE Status	Price:	80 points	Preference:		BBBEE Status	20 points	Total must equal:	100 points	Nsuze (KwaZulu-Natal)	19/1/9/1/68 TB (13)	2014-09-23	110	110
80/20 point scoring system	Price and BEE Status														
Price:	80 points														
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Total must equal:	100 points														

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 176	
<p>Contract No. C 1052.01: Repair of slip failures at Castle Rock near Smitswinkelbaai, Simonstown.  <i>Compulsory briefing meeting:</i>  <i>Date:</i> 2 September 2014.  <i>Venue:</i> Black Marlin Restaurant off Rocklands Road, Simonstown.  <i>Time:</i> 11:00.  <i>Technical information:</i> Mrs C. Lawrence, Tel. (021) 487-4970.  <i>Designated CIDB grading:</i> 5 CE.  <i>Non-refundable deposit:</i> R100,00.</p>	Western Cape	C 1052.01	2014-09-19	265	265
<p>Feed store: New paving to road and parking area; Elsenburg Stellenbosch.  <i>Designated grading:</i> 2 CE or higher.            Compulsory clarification meeting will be held at the Large Stock Entrance at Elsenburg at 11:00, on Tuesday, 9 September 2014.  <i>Technical information:</i> G. Moodaly, Tel. (021) 483-3589.            A non-refundable deposit of R65,00 per set is payable</p>	Cape Winelands	S113/14	2014-09-23	300	352
<p>Access Road: Ruitersbos Nature Reserve; Mossel Bay.  <i>Designated grading:</i> 3 CE or higher.  <i>Technical information:</i> Mr S. Mpefu, Tel. (044) 805-8700.            A non-refundable deposit of R85,00 per set is payable</p>	Eden	G016/14	2014-09-25	349	349
<p>Installation of paving: George Museum: George.  <i>Designated grading:</i> 2 CE or higher.  <i>Technical information:</i> Mr S. Mpefu, Tel. (044) 805-8700.            A non-refundable deposit of R65,00 per set is payable</p>	Eden	G017/14	2014-09-25	349	349
<p>Old Post Office facilities; Rplacement and upgrading of civil engineering infrastructure.            Civil engineering for dolomitic soils.            Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:  <b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.  <b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.            A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable are:  <i>Date:</i> 2 September 2014.  <i>Time:</i> 11h00.  <i>Location:</i> Kuruman SAPS: Old Post Office Site: South eastern corner of Main and Voortrekker Streets.            Tender documents may be collected on working days between 07:30 and 12:45 and between 13:30 and 15:00. Tender documents will be available till 1 September 2014 whereafter no tender documents will be available.            No bidder arriving late will be allowed into the meeting. Bidders arriving late will be regarded as not in attendance.            The representative of the tendering service provider at the compulsory clarification meeting must be a director/owner/ share holder, etc. of the bidder or a technical qualified person, employed full time by the bidder (or one of the joint venture partners, in case of a joint venture) and that will be involved with the preparation of the bid in the office of the tendering service provider. No third parties will be allowed to represent a tendering service provider.            Tender documents will be sold at a non-refundable deposit of R100 cash per set.            Tender received after closing time will not be accepted.  <i>Contact for tender information:</i>            Ms G. Aysen, Tel. (053) 838-5221.  <i>General enquiries:</i> Mr Cosa, Tel. (053) 838-5356</p>	Kuruman SAPS	COK12/14	2014-09-12	7	7

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 176	
<p>Routine Road Maintenance on the Vredendal Combination of Routes.</p> <p>A compulsory tenderers meeting will be held on Monday, 1 September 2014 at the office of the Regional Manager, Kalkrand Street, Klawer, starting at 11:00.</p> <p>Please note that clarification meeting attendance certificates of tenderers arriving late will not be signed, and such tenders will not be accepted.</p> <p>Tender documents will be sold at R100,00 per set. This amount will not be refunded.</p> <p>It is estimated that tenderers should have a CIDB grading of 3CE or higher.</p> <p>Tenderers must be registered on the Western Cape Supplier Database.</p> <p>Preference points are applicable to tenderers who have B-BBEE Status Level in terms of the Preferential Procurement Regulations, 2011.</p>	Ceres	R/MT 407/2014	2014-09-19	895	895
<p>Routine Road Maintenance on the Eland's Bay Combination of Routes.</p> <p>A compulsory tenderers meeting will be held on Monday, 1 September 2014 at the office of the Regional Manager, Kalkrand Street, Klawer, starting at 11:00.</p> <p>Please note that clarification meeting attendance certificates of tenderers arriving late will not be signed, and such tenders will not be accepted.</p> <p>Tender documents will be sold at R100,00 per set. This amount will not be refunded.</p> <p>It is estimated that tenderers should have a CIDB grading of 4CE or higher.</p> <p>Tenderers must be registered on the Western Cape Supplier Database.</p> <p>Preference points are applicable to tenderers who have B-BBEE Status Level in terms of the Preferential Procurement Regulations, 2011.</p>	Ceres	R/MT 411/2014	2014-09-19	895	895

**SERVICES: ELECTRICAL**

<p>Bloemfontein SANDF De Brug Mobilisation Centre: Repair and maintenance to sub station.</p> <p><i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p><i>Note:</i> Documents will be sold at a non-refundable deposit of R100,00 <b>CASH</b> per set.</p> <p><i>Contact for tender information:</i> Joey Joubert/Sana Seleke, Tel: (051) 408-7434/(051) 408-7438.</p> <p><i>Technical information:</i> Johan Labuschagne, 082 802 6038.</p> <p><i>General enquiries:</i> Johan Labuschagne, 082 802 6038.</p>	Bloemfontein	BL14/032	2014-09-09	694	694
<p>NDPW: Repairs, maintenance, service and replacement of Standby Generators to various areas within the JHB Regional Office jurisdiction, for a period of 24 months.</p> <p><i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 5 EB or 5 ME* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 EB PE or 4 ME PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p>	Johannesburg	JHB.14/29	2014-08-22	6	6

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO										
				See Annexure 1, Page 176											
<p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on the 10-09-2014 at 10h00. Prospective tenderers to meet at Mineralia Building, c/o De Korte &amp; De Beer Streets, Braamfontein, 2017, 4th Floor, Boardroom 417.</p> <p><i>Note:</i> Documents will be sold at a non-refundable deposit of R500,00 <b>CASH</b> per set.</p> <p><i>Contact for tender information:</i> Mr Daniel Magogodi, Tel: (011) 713-6157.</p> <p><i>Technical information:</i> Mr Maurees Phadu, 082 908 2568.</p> <p><i>General enquiries:</i> Mr Solly Diale, Tel: (011) 713-6060</p>															
<p>Appointment of an Electrical Engineer to provide full electrical engineering services for the design and execution (construction) of a new police station at Nsuze (KwaZulu-Natal). CIDB Contractor grading designation not required.</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td>80/20 point scoring system</td> <td>Price and BEE Status</td> </tr> <tr> <td>Price:</td> <td>80 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>BBBEE Status</td> <td>20 points</td> </tr> <tr> <td>Total must equal:</td> <td>100 points</td> </tr> </table> <p>A compulsory pre-bid briefing meeting will be held on 3 September 2014 at 14h00. Tenderers/bidders to meet in the Boardroom, KwaDukuza Police Station, 106 Chief Albert Luthuli Street, Kwadukuza (Stanger).</p> <p><i>Contact for bid/tender information:</i> Mr J. Kola, (012) 841-7679.</p> <p><i>General enquiries:</i> Lt Col Filmalter, Tel: (012) 841-7531.</p> <p><i>Technical information:</i> Lt Col Coetzer, Tel: (012) 845-8780</p>	80/20 point scoring system	Price and BEE Status	Price:	80 points	Preference:		BBBEE Status	20 points	Total must equal:	100 points	Nsuze (KwaZulu-Natal)	19/1/9/1/69 TB (13)	2014-09-23	110	110
80/20 point scoring system	Price and BEE Status														
Price:	80 points														
Preference:															
BBBEE Status	20 points														
Total must equal:	100 points														
<p>Repair and renovations of electrical and mechanical installations at Barberton Prison.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 ME or 8 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 ME PE or 7 EB PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> 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 4 September 2014 at 11h00. Prospective tenderers to meet at Barberton Prison Main Gate.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R700,00 <b>CASH</b> per set.</p> <p><i>Contact for tender information:</i> Mr M. V. Mbukushe, Tel. (013) 753-6399.</p> <p><i>General enquiries:</i> Mr M. V. Mbukushe, Tel. (013) 753-6399</p>	Barberton	NST14/045	2014-09-15	113	113										

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO				
				See Annexure 1, Page 176					
<p>Electrical repairs and renovations: Rooiheuvel Experimental Farm, Oudtshoorn.  <i>Designated grading:</i> 2 EB or higher.  <i>Technical information:</i> Mr A. Prins, Tel. (044) 805-8700.            A non-refundable deposit of R65,00 per set is payable</p>	Eden	G015/14	2014-09-25	349	349				
<p>Supply and install generator: Traffic Satellite Station, Beaufort West.  <i>Designated grading:</i> 1 ME or higher.  <i>Technical information:</i> Mr B. Mahuza, Tel. (044) 805-8700.            A non-refundable deposit of R65,00 per set is payable</p>	Central Karoo	G018/14	2014-09-25	349	349				
<p>Thomas River Police Station: Complete installation of new change over system.            CIDB Contractor grading designation required:            It is estimated that tenderers should have a CIDB contractors grading designation of 1 EB or 1 ME* or higher.            Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.  <b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.            A compulsory site meeting on 10 September 2014 at 12h00. Prospective bidders/tenderers to meet at the main entrance Thomas River Police Station.  <b>Please note:</b> The bidders must be on time and must remain for the full duration of the meeting.  <b>Note:</b> Documents are free and can be collected on the 2nd Floor, Room 296, Eben Donges Building, North End, Hancock Street, Port Elizabeth.  <i>Contact for technical information:</i>            Mr G. Pieterse, Tel. (041) 408-2129/082 814 8728.            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	80	Number of points	20	Thomas River	PE32/2014	2014-09-23	9	9
Price	80								
Number of points	20								
<p>Klein Bulhoek Police Station: Complete upgrade of 10 kVA generator set to 25 kVA three phase generator set.            CIDB Contractor grading designation required:            It is estimated that tenderers should have a CIDB contractors grading designation of 1 EB or 1 ME* or higher.            Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.  <b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.            A compulsory site meeting on 9 September 2014 at 13h00. Prospective bidders/tenderers to meet at the main entrance Klein Bulhoek Police Station.  <b>Please note:</b> The bidders must be on time and must remain for the full duration of the meeting.  <b>Note:</b> Documents are free and can be collected on the 2nd Floor, Room 296, Eben Donges Building, North End, Hancock Street, Port Elizabeth.  <i>Contact for technical information:</i>            Mr G. Pieterse, Tel. (041) 408-2129/082 814 8728.            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	80	Number of points	20	Klein Bulhoek	PE33/2014	2014-09-23	9	9
Price	80								
Number of points	20								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO				
				See Annexure 1, Page 176					
<p>Queenstown Police Station: Complete upgrade of 25 kVA generator set to 80 kVA three phase generator set.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading designation of 2 EB or 2 ME* or higher.</p> <p>Potentially emerging enterprises: It is estimated that tenderers should have a CIDB contractors grading of 1 EB or 1 ME* PE or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site meeting on 9 September 2014 at 11h00. Prospective bidders/tenderers to meet at the main entrance Queenstown Police Station.</p> <p><b>Please note:</b> The bidders must be on time and must remain for the full duration of the meeting.</p> <p><b>Note:</b> Documents are free and can be collected on the 2nd Floor, Room 296, Eben Donges Building, North End, Hancock Street, Port Elizabeth.</p> <p><i>Contact for technical information:</i> Mr G. Pieterse, Tel. (041) 408-2129/082 814 8728. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For Tender enquiries contact:</i> Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053</p>	Price	80	Number of points	20	Queenstown	PE34/2014	2014-09-23	9	9
Price	80								
Number of points	20								
<p>Bluewater Police Station: Complete upgrade of 5 kVA generator set to 15 kVA three phase generator set.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading designation of 1 EB or 1 ME* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site meeting on 10 September 2014 at 10h00. Prospective bidders/tenderers to meet at the main entrance Bluewater Police Station.</p> <p><b>Please note:</b> The bidders must be on time and must remain for the full duration of the meeting.</p> <p><b>Note:</b> Documents are free and can be collected on the 2nd Floor, Room 296, Eben Donges Building, North End, Hancock Street, Port Elizabeth.</p> <p><i>Contact for technical information:</i> Mr G. Pieterse, Tel. (041) 408-2129/082 814 8728. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For Tender enquiries contact:</i> Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053</p>	Price	80	Number of points	20	Bluewater	PE35/2014	2014-09-23	9	9
Price	80								
Number of points	20								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 176	

**SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**

<p>Rendering of cleaning/hygiene service for South African Airforce Headquarters Unit for a period of two (2) years. There will be a compulsory bidders information meeting on 3 September 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><b>Note:</b> 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/ 019/2014	2014-09-22	371	371
<p>The provision of cleaning staff (general workers) for the catering department of Groote Schuur Hospital for a two (2) year period, with an option to extend the contract for an additional year.</p>	Groote Schuur Hospital (Support Services)	GSH PT47/2014	2014-09-12	307	307
<p>The provision of a comprehensive cleaning service for various areas of Groote Schuur Hospital including consumables, equipment and labour, for a two (2) year period, with an option to extend the contract for an additional year. 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><b>Bidders to note:</b> To avoid delays in the commencement of the briefing session/site meeting, bidders are requested to arrive at the venue <b>before 10h15</b> to complete the attendance register.</p> <p><b>Registration Commences from:</b> 10h00.</p> <p><b>Note:</b> No late bidders will be allowed to enter the venue after 11h00, as the doors will be closed.</p> <p><b>Please note:</b> 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><b>NB:</b> 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 E-mail: Gavin.Craul@westerncape.gov.za or Ettiene Roman, Tel. (021) 404-2345. E-mail: EttieneRonald.Roman@westerncape.gov.za</p>	Groote Schuur Hospital (Environmental Hygiene Services)	GSH PT45/2014	2014-09-12	307	307



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO				
				See Annexure 1, Page 176					
<p><b>Correction of address on Address List</b>  <i>Terms of Reference:</i>            Specification for rendering of security service to GCIS.  <i>Briefing session:</i>            Date: 23 August 2014.            Venue: Tshedimosetso House, corner Francis Baard and Festival Streets (Hatfield), Pretoria, Ground Floor.            Time: 10:00.            Bidding documents are available on the following web address: <a href="http://www.gcis.gov.za">www.gcis.gov.za</a> or at the enquiries counter, Tshedimosetso Building, c/o Francis Baard and Festival Streets, Pretoria</p>	G.C.I.S.	GCIS 004-2014/2015	2014-09-05	20	20				
<p>Rendering of a cleaning service at Vredenburg Hospital for Department of Health, Western Cape Government for a three year period.            A compulsory site meeting will be held on 5 September 2014 at 10h00.            Bidders must meet in the Boardroom of Vredenburg Hospital, Voortrekker Street, Vredenburg.            Bidders will be restricted attending the meeting after 10h15.            No bid documents will be issued at the site meeting.            Bid documents will be available electronically. Please send written requests for documents with full company and contact details to:            Mr Salvadore Cloete,            E-mail: <a href="mailto:Salvadore.Cloete@westerncape.gov.za">Salvadore.Cloete@westerncape.gov.za</a>            Fax (021) 483-2530.            A non-refundable fee of R50,00 will be payable for hard and electronic copies of the bid documents.            Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFT's) are also acceptable.            Bank and Branch: Nedbank Cape Town            Branch Code: 14 52 09            Account: 1452 045 097            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>	Department of Health: Western Cape Government	WCDOH 518/2014	2014-09-19	519A	519A				
<p>Provision of a laundry service to Wesfleur Hospital for a five (5) year period.            A compulsory site meeting will be held as follows:            Date: 5 September 2014.            Time: 11h00.            Venue: Wesfleur Hospital, Wesfleur Circle, Atlantis, 7349.            Contact person:            A. Jantjies, Tel. (021) 918-1702/1299 or 071 284 9172.            E-mail: <a href="mailto:Arthur.JANTJIES@westerncape.gov.za">Arthur.JANTJIES@westerncape.gov.za</a>  <b>NB:</b> Failure to attend the site meeting will invalidate the bidder's offer.  <b>Note:</b> A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09).            Deposit slips must indicate the bidders name and the bid number and it must be handed over to the above Department, upon collection of the bid documents.            Enquiries:            Mr X. Vabaza, Tel. (021) 483-8718. Fax. (021) 483-2530            E-mail: <a href="mailto:xola.vabaza@westerncape.gov.za">xola.vabaza@westerncape.gov.za</a></p>	Western Cape Department of Health	WCDOH 517/2014	2014-09-19	519	519				
<p>Joubertina Magistrate's Office: Provision of horticultural maintenance for a period of twelve (12) months.            This bid will be evaluated in terms of the 80/20 scoring system.            This bid will be evaluated on price and preference.</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	80	Number of points	20	Joubertina	PECG 31/2014	2014-09-16	9	9
Price	80								
Number of points	20								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 176																									
<table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory site meeting on 22 September 2014 at 12:00. Prospective bidders/tenderers to meet at the main entrance, Joubertina Magistrate's Court.</p> <p><b>Please note:</b> The bidders must be on time and must remain for the full duration of the meeting.</p> <p><b>Note:</b> Documents are free of charge and can be collected on the 2nd Floor, Room 296, between 08h00–12h45 and 13h30–15h30 at the Eben Donges Building, Hancock Street, North End, Port Elizabeth..</p> <p><i>Contact for technical information:</i> Mr S. Mda, Tel. (041) 408-2357/081 032 2574. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr A. Madyantyi, Tel: (041) 408-2340/082 814 8681.</p>	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									
B-BBEE status level of contributor	Number of points																												
1	20																												
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4	12																												
5	8																												
6	6																												
7	4																												
8	2																												
Non-compliant Contributor	0																												
<p>Adelaide Magistrate's Office: Provision of horticultural maintenance for a period of twelve (12) months.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid will be evaluated on price and preference.</p> <table border="1"> <tbody> <tr><td>Price</td><td>80</td></tr> <tr><td>Number of points</td><td>20</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory site meeting on 4 September 2014 at 11:00. Prospective bidders/tenderers to meet at the main entrance, Adelaide Magistrate's Court.</p> <p><b>Please note:</b> The bidders must be on time and must remain for the full duration of the meeting.</p> <p><b>Note:</b> Documents are free of charge and can be collected on the 2nd Floor, Room 296, between 08h00–12h45 and 13h30–15h30 at the Eben Donges Building, Hancock Street, North End, Port Elizabeth..</p> <p><i>Contact for technical information:</i> Mr S. Mda, Tel. (041) 408-2357/081 032 2574. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr A. Madyantyi, Tel: (041) 408-2340/082 814 8681.</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Adelaide	PECG 32/2014	2014-09-16	9	9
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
1	20																												
2	18																												
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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 176	

**SERVICES: GENERAL**

<p>The Western Cape Department of Local Government hereby request bid proposals from interested service providers for the appointment of a service provider to develop a municipal website platform and content management system (cms) to be adopted and rolled out to ten (10) municipalities in the Western Cape.</p> <p>A compulsory briefing session will be held at 80 St Georges Mall, 8th Floor, Boardroom Springbok, Waldorf Building, Cape Town, on 29 August 2014 at 14h00–15h00. Bidders will not be allowed to attend the briefing session if they arrive later than 14h15.</p> <p>The bid documents are available for collection from Department of Local Government, Supply Chain Management, ISM Building, 27 Wale Street, Cape Town, 8000. <i>Enquiries:</i> LG.Finance@westerncape.gov.za.</p>	Western Cape Department of Local Government	LG08/2014/2015	2014-09-22	500	500
<p>Appointment of a service provider for the design, layout and the construction of the interior and office space of the Urban Thusong Service Centre at Maponya Mall—relocation of the boardroom to the Mezzanine level.</p> <p><i>Compulsory info session:</i> 28 August 2014 at 11h00, Maponya Mall, Shop No. 368, Maponya Mall, Chris Hani Road, Pimville, Soweto. <i>Service required at:</i> Maponya Mall, Shop No. 368, Maponya Mall, Chris Hani Road, Pimville, Soweto. <b>Note:</b> Tender documents will only be available at the DPSA Offices at 116 Johannes Ramokhoase Street, Batho Pele House, Pretoria. No tender documents will be available at the site/info session</p>	Department of Public Service and Administration	DPSA 008/2014	2014-09-12	390	390
<p>Request for Proposals (RFP) Appointment of a service provider to assist the South African Police Service with creative conceptualization, copywriting and design of artwork. A compulsory briefing session will be held at Divisional Commissioner: Supply Chain Management: 117 Cresswell Road, Silverton, Pretoria, on 10 September 2014 at 11:00</p>	SAPS: Corporate Communication	19/1/9/1/49TP (14)	2014-09-25	110	110
<p>Appointment of a service provider for the provisioning of Forensic Research and Development Specialised Forensic Training Initiatives and Niche Forensic Testing Service: Division: Forensic Services</p>	SAPS: Division: Forensic Services	19/1/9/1/46TP (14)	2014-09-23	110	110
<p>Clean up, decontamination and removal of hazardous waste, substances, chemicals and poisons found at crime scenes including the Clandestine Laboratories within South Africa for a period of two (2) years</p>	SAPS: Quality Management: Division: Forensic Services: Nationally	19/1/9/1/26 TD(14)	2014-09-23	110	110
<p>Appointment of service provider for conducting of Animal Forensic DNA Examinations for a period of two (2) years</p>	SAPS: Biology Section: Division: Forensic Services	19/1/9/1/51 TD(14)	2014-09-23	110	110
<p>DCS: Westville Management Area (Westville, Umzinto) 24 months term contract for plumbing services and repairs.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 SO or 3 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 SO PE or 2 CE PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> 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>	Westville	DBN 14/08/17	2014-09-29	407	407

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 176	
<p>A compulsory site inspection on 10 September 2014 at 11h00. Prospective tenderers to meet at Public Works Boardroom Ground Floor.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Phili Ngobese, Tel. (031) 314-7087.</p> <p><i>General enquiries/Project Manager:</i> Mr B. Moodley, Tel. 083 469 8561 or (031) 314-7354</p>					
<p>DCS: Kokstad Management Area (Kokstad Ebongweni C-Max, Kokstad Medium: Matatiele, Umzimkhulu and Port Shepstone) 24 months term contract for plumbing services and repairs.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 SO or 3 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 SO PE or 2 CE PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> 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 10 September 2014 at 11h00. Prospective tenderers to meet at Public Works Boardroom Ground Floor.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Phili Ngobese, Tel. (031) 314-7087.</p> <p><i>General enquiries/Project Manager:</i> Mr B. Moodley, Tel. 083 469 8561 or (031) 314-7354</p>	Kokstad	DBN 14/08/15	2014-09-23	407	407
<p>DCS: Pietermaritzburg Management Area (Napierville Medium A and B, Ixopo, Sevofontein, New Hanover) 24 months term contract for plumbing services and repairs.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 SO or 3 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 SO PE or 2 CE PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> 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 10 September 2014 at 11h00. Prospective tenderers to meet at Public Works Boardroom Ground Floor.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Phili Ngobese, Tel. (031) 314-7087.</p> <p><i>General enquiries/Project Manager:</i> Mr B. Moodley, Tel. 083 469 8561 or (031) 314-7354</p>	Pietermaritzburg	DBN 14/08/16	2014-09-25	407	407

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 176	
<p><i>Terms of Reference:</i> Specification for establishment of a panel of agencies (Media Production and Marketing Service). <i>Compulsory briefing session:</i> <i>Date:</i> 26 August 2014. <i>Venue:</i> Tshedimosetso House, corner Francis Baard and Festival Streets (Hatfield), Pretoria, Ground Floor. <i>Time:</i> 10:00. Bidding documents are available on the following web address: <a href="http://www.gcis.gov.za">www.gcis.gov.za</a> or at the enquiries counter, Tshedimosetso Building, c/o Francis Baard and Festival Streets, Pretoria</p>	G.C.I.S.	GCIS 005-2014/2015	2014-09-05	20A	20A
<p>Procurement of devices, training, licensing and support: Products for digital forensic data extraction from mobile phones, mobile phone peripherals, personal digital assistant, sim cards and GPS devices, for a period of three (3) year term: Division: Technology Management Services. <b>NB:</b> 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: Specialised Crime Investigation, 2nd Floor, Groot Constantia Building, Tulbagh Park, c/o Jan Shoba and Stanza Bopape Streets, Hatfield, Pretoria	19/1/9/1/ 229 TR(13)	2014-09-23	110	110
<p>Provision of a Primary Supplier for Information Technology (IT) Contracted Services to the NHLS. No compulsory briefing session. adele.govender@nhls.ac.za, Tel: (011) 386-6165</p>	National Health Laboratory Services (NHLS), Nationally	rfb011/14/ 15	2014-10-01	900	900
<p>To appoint a service provider to assist the Department of Transport with stocktaking of assets, updating of the asset register and reconciling the findings. <b>NB:</b> Please be advised that bid documents are available at Pretoria, Department of Transport, corner of Bosman and Struben Streets. Compulsory briefing session will be held on 29 August 2014 at 14h00. <i>Contact person bid administration:</i> Ms L. Mahlangu/Mr P. A. Mohlala, Tel. (012) 309-3255/3121 <i>For technical enquiries:</i> Mr Victor Nemukombame/Tinyiko Baloyi, Tel. (012) 309-3880/3249.</p>	Department of Transport	SCM/03/ 2014/SCM	2014-09-03	108	108
<p>Rendering of a funeral and cremation service for hospital patients classified as paupers for all Hospitals/Institutions under the control of the Western Cape Department of Health: Western Cape Provincial Government, as well as Provincial Aided Institutions for a two (2) year period. <b>Note:</b> A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidders name and the bid number and it must be handed over to the above Department, upon collection of the bid documents. <i>Enquiries:</i> Mr X. Vabaza, Tel. (021) 483-8718. Fax. (021) 483-2530 <i>E-mail:</i> xola.vabaza@westerncape.gov.za</p>	Western Cape Department of Health	WCDOH 47/2014	2014-09-19	519	519
<p>Database Security Solutions. <i>Compulsory briefing session:</i> <i>Date:</i> 4 September 2014. <i>Time:</i> 14:00. <i>Place:</i> FSB Offices, Riverwalk Office Park, 41 Matroosberg Road (corner of Garfontein and Matroosberg Roads), Ashlea Gardens, Extension 6, Menlo Park, Pretoria</p>	Financial Services Board (FSB)	FSB 2014/014	2014-09-19	747	747

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 176	

**SERVICES: PROFESSIONAL**

<p>The Department of Higher Education and Training invites all interested service providers to submit proposals for the appointment of a consultant to develop a business case for the establishment of a career development and central applications service (CD &amp; CAS) Institutional mechanism. <i>Tender documents may be obtained from:</i> Friday, 22 April 2014 at the Reception, Department of Higher Education and Training, Ground Floor, 123 Francis Baard (previously Schoeman) Street, Pretoria, during the office hours at 07h30 a.m. to 16:00 p.m., or may also be downloaded from the departmental website: <a href="http://www.dhet.gov.za">www.dhet.gov.za</a>, click on "tenders". <i>For enquiries, please contact:</i> Mr Paul West, Project Manager: Career Development and Open Learning, Department of Higher Education and Training. Phone: (012) 312-5055. Fax: (012) 323-1138. E-mail: <a href="mailto:west.p@dhet.gov.za">west.p@dhet.gov.za</a></p>	Department of Higher Education and Training	DHET057	2014-09-19	31	31																								
<p>Appointment of a service provider to conduct an evaluation of the use of TIER.NET System in Health facilities. <i>Technical enquiries:</i> Mr N. Ntuli, Tel: (012) 395-8149. E-mail: <a href="mailto:Ntulinh@health.gov.za">Ntulinh@health.gov.za</a> <i>Bid enquiries:</i> Mr L. Makhafola, Tel: (012) 395-8935. E-mail: <a href="mailto:Makhal@health.gov.za">Makhal@health.gov.za</a>. <i>Bid documents can be downloaded from:</i> <a href="http://www.doh.gov.za">www.doh.gov.za</a></p>	Department of National Health, Pretoria	NDOH19/2014-2015	2014-09-22	13	13																								
<p><b>Terms of Reference:</b> Procurement of Deeds Information (DATA) on a personal level. <i>Principal:</i> 90/10. <i>Enquiries: Post/deliver:</i> Ms Christelle van der Westhuizen, Tel: (012) 421-2928. E-mail: <a href="mailto:Christelle.vdwesthuizen@dhs.gov.za">Christelle.vdwesthuizen@dhs.gov.za</a></p>	Pretoria	VA49/442	2014-09-12	71	71																								
<p><b>Extension of validity period of one month:</b> Appointment of a service provider to conduct implementation evaluation of the Free Basic Services (FBS) Program.</p>	Department of Cooperative Governance and Traditional Affairs	COGTA (T) 01/2014	—	719	719																								
<p>Port Elizabeth: Forest Hill Military Base: Aircraft hanger No. 169: 15 Squadron: Repairs and renovations and replacement of hanger doors. Professional services (Quantity Surveying Services)</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. 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>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><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH 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.</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Port Elizabeth	PE28/2014	2014-09-09	9	9
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
1	20																												
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				See Annexure 1, Page 176																									
<p><i>Contact for technical information:</i> Ms Z. Ntanjana, Tel. (041) 408-2012/082 814 8864. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053.</p>																													
<p>Port Elizabeth: Forest Hill Military Base: Aircraft hanger No. 169: 15 Squadron: Repairs and renovations and replacement of hanger doors. Professional services (Structural Engineering Services) This bid will be evaluated in terms of the 80/20 scoring system. 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>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. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH 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> Ms Z. Ntanjana, Tel. (041) 408-2012/082 814 8864. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053.</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Port Elizabeth	PE29/2014	2014-09-09	9	9
Price	80																												
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B-BBEE status level of contributor	Number of points																												
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8	2																												
Non-compliant Contributor	0																												
<p>The appointment of a professional service provider to compile annual report on commercial Timber Resources and Primary Roundwood processing in South Africa and to build capacity within the Department. <i>Technical contact person:</i> Mr Joel Matshate, Tel. (012) 309-5781. <i>General contact person:</i> Ms T. Khambule, Tel. (012) 319-6725</p>	RSA	4.4.12.4/ 8/14	2014-09-12	115	115																								
<p>Ramatlabama, Kopfontein and Derdepoort Ports of Entry: 36 Months maintenance, servicing and repair of buildings, civil, mechanical and electrical infrastructure and installations (Civil Engineering). Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: <b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. <b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p>	Pretoria	HP14/042	2014-09-19	2	2																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 176	
<p>A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are:  <i>Date:</i> 3 September 2014. <i>Time:</i> 11:00.  <i>Location:</i> Kopfontein PoE: Main Entrance Gate.  Tender documents will be sold at a non-refundable deposit of R100,00 <b>CASH</b> per set.  <i>Contact for tender information:</i>  Akhona Mlotywa, Tel. (012) 406-1411.  <i>E-mail:</i> akhona.mlotywa@dpw.gov.za.  <i>General enquiries:</i>  Herman Sagner, Tel. (012) 406-1122/082 908 0577  <i>E-mail:</i> herman.sagner@dpw.gov.za</p>					
<p>Ramatlabama, Kopfontein and Derdepoort Ports of Entry: 36 Months maintenance, servicing and repair of buildings, civil, mechanical and electrical infrastructure and installations (Mechanical Engineering).  Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:  <b>a. Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.  <b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.  A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are:  <i>Date:</i> 3 September 2014.  <i>Time:</i> 11:00.  <i>Location:</i> Kopfontein PoE: Main Entrance Gate.  Tender documents will be sold at a non-refundable deposit of R100,00 <b>CASH</b> per set.  <i>Contact for tender information:</i>  Akhona Mlotywa, Tel. (012) 406-1411.  <i>E-mail:</i> akhona.mlotywa@dpw.gov.za.  <i>General enquiries:</i>  Herman Sagner, Tel. (012) 406-1122/082 908 0577  <i>E-mail:</i> herman.sagner@dpw.gov.za</p>	Pretoria	HP14/041	2014-09-19	<b>2</b>	<b>2</b>
<p>Ramatlabama, Kopfontein and Derdepoort Ports of Entry: 36 Months maintenance, servicing and repair of buildings, civil, mechanical and electrical infrastructure and installations (Electrical Engineering).  Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:  <b>a. Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.  <b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.  A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are:  <i>Date:</i> 3 September 2014.  <i>Time:</i> 11:00.  <i>Location:</i> Kopfontein PoE: Main Entrance Gate.  Tender documents will be sold at a non-refundable deposit of R100,00 <b>CASH</b> per set.  <i>Contact for tender information:</i>  Akhona Mlotywa, Tel. (012) 406-1411.  <i>E-mail:</i> akhona.mlotywa@dpw.gov.za.  <i>General enquiries:</i>  Herman Sagner, Tel. (012) 406-1122/082 908 0577  <i>E-mail:</i> herman.sagner@dpw.gov.za</p>	Pretoria	HP14/040	2014-09-19	<b>2</b>	<b>2</b>



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 176	
<p>Manufacture, storage, delivery and establishments of hundred (100) new mobile classrooms.</p> <p><i>Technical information:</i> Mr R. van der Merwe, Tel. (021) 483-5697.</p> <p>A non-refundable deposit of R300,00 per set is payable.</p> <p><i>Functionality:</i></p> <ul style="list-style-type: none"> <li>• Experience and Standing = 20</li> <li>• Capability = 20</li> <li>• Resources = 20</li> <li>• Sub-contractors = 10</li> <li>• Approach = 20</li> <li>• General compliance = 10</li> </ul> <p>Minimum threshold 60/100</p>	Cape Metropole	S116/14	2014-09-09	<b>300</b>	<b>352</b>
<p>Relocation of mobile classrooms in the Cape Metropole.</p> <p><i>Technical information:</i> Mr R. van der Merwe, Tel. (021) 483-5697.</p> <p>A non-refundable deposit of R200,00 per set is payable.</p> <p><i>Functionality:</i></p> <ul style="list-style-type: none"> <li>• Experience and Standing = 20</li> <li>• Capability = 20</li> <li>• Resources = 20</li> <li>• Sub-contractors = 10</li> <li>• Approach = 20</li> <li>• General compliance = 10</li> </ul> <p>Minimum threshold 60/100</p>	Cape Metropole	S117/14	2014-09-09	<b>300</b>	<b>352</b>
<p>Relocation of mobile classrooms in the Eden Karoo, Cape Winelands, Overberg and West Coast regions.</p> <p><i>Technical information:</i> Mr R. van der Merwe, Tel. (021) 483-5697.</p> <p>A non-refundable deposit of R200,00 per set is payable.</p> <p><i>Functionality:</i></p> <ul style="list-style-type: none"> <li>• Experience and Standing = 20</li> <li>• Capability = 20</li> <li>• Resources = 20</li> <li>• Sub-contractors = 10</li> <li>• Approach = 20</li> <li>• General compliance = 10</li> </ul> <p>Minimum threshold 60/100</p>	Eden Karoo, Cape Winelands, Overberg and West Coast	S118/14	2014-09-09	<b>300</b>	<b>352</b>

## SPECIAL ADVERTISEMENTS

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

- (i) Registered companies are invited to quote on the below mentioned items.
- (ii) Only specializing companies may quote for surgical and medical items.
- (iii) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (iv) Quotations must be submitted in sealed envelopes.
- (v) Separate envelopes must be used for each quotation.
- (vi) The envelope reflecting the quotation number must be addressed to Ngwelezana Hospital for attention Ms. Thokozani Gumede
- (vii) The name and address of the quoting company must be endorsed on the back of the envelope.
- (viii) All Department of Health bids awarded are subject to appeals being timeously lodged (if any) and letters of acceptance or orders being issued.
- (ix) For all bids exceeding R 30 000.00, please submit an original tax clearance certificate, original or certified copy of B-BBEE certificate, CIDB Certificate (where applicable).
- (x) Quotation documents are available from Ngwelezana Hospital, Thanduyise Road, Ngwelezana Township.
- (xi) Telephone: (035) 901 7210 Fax (035) 794 1905.
- (xii) **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS**
- (xiii) **Contact person : Miss Pearl Thokozani Gumede, Tel:035 901 7210**
- (xiv) **NB: Samples may be requested and must be submitted before or on the closing date, failure to do so will lead to quote being disqualified.**

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

<u>ZNQ NO.</u>	<u>SUPPLY OR SERVICE</u>	<u>QUANTITY</u>	<u>CLOSING DATE</u>	<u>SAMPLE TO BE PROVIDED</u>
A 74/14-15	Colostomy wafers 70mm	222 boxes of 5	05 September 2014	Yes
A 75/14-15	Colostomy wafers 100mm	142 boxes of 5	05 September 2014	Yes
A 76/14-15	Urostomy wafers 32mm	180 boxes of 5	05 September 2014	Yes
A 77/14-15	Urostomy wafers 38mm	210 boxes of 5	05 September 2014	Yes
A 78/14-15	Urostomy wafers 45mm	206 boxes of 5	05 September 2014	Yes
A 79/14-15	Stomahesive wafers 57mm	600 boxes of 5	05 September 2014	Yes
<b>NB: ZNQ A 74 – 79 MUST BE COMPATIBLE CONVATEC BAGS</b>				
A 80/14-15	Bandages crepe 100% cotton 50mm	4000 Packets of 12	05 September 2014	No
A 81/14-15	Bandages crepe 100% cotton 75mm	5000 Packets of 12	05 September 2014	No
A 82/14-15	Bandages crepe 100% cotton 100mm	4500 Packets of 12	05 September 2014	No
A 83/14-15	Bandages crepe 100% cotton 150mm	4000 Packets of 12	05 September 2014	No
A 84/14-15	Bandages plaster of paris 75mm	20 000 Rolls	05 September 2014	No
A 85/14-15	Bandages plaster of paris 100mm	20 000 Rolls	05 September 2014	No
A 86/14-15	Bandages plaster of paris 150mm	20 000 Rolls	05 September 2014	No
A 87/14-15	Bandages plaster of paris 200mm	20 000 Rolls	05 September 2014	No
A 88/14-15	Dressing paraffin gauze 10 x 40cm	5000 boxes of 10	05 September 2014	Yes
A 89/14-15	Swabs gauze abdominal non sterile 370 x 450 x 4ply	3000 packets of 5	05 September 2014	No
A 90/14-15	Swabs gauze absorbent non sterile 100 x 100 x 8ply	15 000 packets of 100	05 September 2014	No
A 91/14-15	Swabs gauze absorbent sterile 100 x 100 x 8ply	400 cases of 500 packets	05 September 2014	No
A 92/14-15	Syringe pump giving set for Carefusion syringe pump machine	3 600 units	05 September	Yes

A 93/14-15	CVP Quad lumen catheterisation set with blue flexitip arrowgard blue catheter	300 units	05 September	Yes
A 94/14-15	Endopath electrosurgery probe plus EPH 01	50 units	05 September	No
A 95/14-15	Disposable graspers with batchet handle 5mm diameter	120 units	05 September	No
A 96/14-15	Disposable curved dissectors rotating shaft 5mm	120 units	05 September	No
A 97/14-15	Disposable curved scissors 5mm	120 units	05 September	No
A 98/14-15	Closed suction endotracheal tubes 10fr	240 units	05 September	Yes
A 99/14-15	Closed suction endotracheal tubes 12fr	240 units	05 September	Yes
A 100/14-15	Closed suction endotracheal tubes 14fr	240 units	05 September	Yes
A 101/14-15	Total Parenteral Nutrition (T.P.N.) filters	18 000 units	05 September	No
A 102/14-15	Acticoat nanocrystalline dressing 20 x 40	24 boxes of 6	05 September	Yes
A 103/14-15	Acticoat nanocrystalline dressing 40 x 40	12 boxes of 6	05 September	Yes
A 104/14-15	Bair hugger full body blanket	210 units	05 September	No
A 105/14-15	CVP Catheters double lumen	6000 units	05 September	Yes
A 106/14-15	CVP Catheters triple lumen	450 units	05 September	Yes
A 107/14-15	Locoplex needles 50mm – 21g	300 units	05 September	No
A 108/14-15	Locoplex needles 100mm – 21g	240 units	05 September	No
A 109/14-15	Ventilator circuits single limb for Newport HT 50 ventilator machine	240 units	05 September	No
A 110/14-15	Closed urine drainage system with integrated 400ml measurement chamber 120cm	600 units	05 September	Yes
A 111/14-15	Asena giving set	4 800 units	05 September	No
A 112/14-15	Asena infusion set light resistant	900 units	05 September	No
A 113/14-15	J-vac blake drains 15fr with trocar	500 units	05 September	No
A 114/14-15	J-vac blake drains 19fr with trocar	500 units	05 September	No
A 115/14-15	Phaco tubing for Infiniti vision system	30 boxes of 6	05 September	No
A 116/14-15	Swabs gauze X-ray detectable 100 x 100 x 32ply	600 packets of 100	05 September	No

A 117/14-15	Supra pubic catheterization set 16ch	270 units	05 September	Yes
A 118/14-15	Granuflex sacrum 20 x 23 cm	40 boxes of 5	05 September	Yes
A 119/14-15	Double transducers DPT kit for Nihon Koden patient monitor	120 units	05 September	Yes
A 120/14-15	Ligating clips medium – large to fit into Auscupap clinics applicator (disposable)	10 boxes	05 September	No

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

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

ZNQ NO	DESCRIPTION	COMPULSORY SITE MEETING	QUANTITY	CLOSING DATE
542 / 2014-15	PEST CONTROL FOR CLINICS	<b>VENUE: SUPPLY CHAIN DATE: 28 AUGUST 2014 TIME: 08H00</b>		12 SEPTEMBER 2014 @11H00
543 / 2014-15	HIGH CARE BEDS AS PER SPECIFICATION		04 UNITS	12 SEPTEMBER 2014 @11H00
544 / 2014-15	SERVICE OF CHILLERS	<b>VENUE: SUPPLY CHAIN DATE: 01 SEPTEMBER 2014 TIME: 14H00</b>		12 SEPTEMBER 2014 @11H00
545 / 2014-15	NERVE STIMULATORS		03 UNITS	12 SEPTEMBER 2014 @11H00
546 / 2014-15	MASK 40% OXYGEN		8000 UNITS	12 SEPTEMBER 2014 @11H00
547 / 2014-15	TRAILER FOR MORTEC TOW TRACTOR		03 UNITS	12 SEPTEMBER 2014 @11H00
548 / 2014-15	SERVICE AIR HANDLING UNIT VALVES	<b>VENUE: SUPPLY CHAIN DATE: 02 SEPTEMBER 2014 TIME: 10H00</b>		12 SEPTEMBER 2014 @11H00
549 / 2014 -15	SUPPLY AND FIT SUCTION/MEDICAL AIR AND OXYGEN FITTINGS IN HIGHCARE	<b>VENUE: SUPPLY CHIAN DATE:02 SEPTEMBER 2014 TIME: 11H00</b>		12 SEPTEMBER 2014 @11H00
550 / 2014-15	SERVICE OF HFO PLANT	<b>VENUE: SUPPLY CHIAN DATE:03 SEPTEMBER 2014 TIME: 10H00</b>		12 SEPTEMBER 2014 @11H00

551 /2014-15	CLEANING OF DIESEL TANKS	<b>VENUE: SUPPLY CHIAN DATE:03 SEPTEMBER 2014 TIME: 11H00</b>	06 Units	12 SEPTEMBER 2014 @11H00
552 /2014-15	CAMBRO DINNER PLATES AS PER SPECIFICATION  TEA CUPS AND SAUCERS AS PER SPECIFICATION  CAMBRO SOUP PLATES AS PER SPECIFICATION		500 UNITS  500 UNITS  500 UNITS	12 SEPTEMBER 2014 @11H00

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: Reynell Language Development Scales:- 4<sup>th</sup> Edition x 1  
 Bid Number: ZNB 44 of 2014/2015  
 Contract Period: once off  
 Closing date: 2014-09-25  
 Contact Person: Mr O.N. Dlodla Telephone: (032) 437 6024  
 Enquiries: Mrs R.Swartbooi, Telephone: (032) 437 6030

Supply: Boston Diagnostics Aphasia Examination – Third Edition x 1  
 Bid Number: ZNB 45 of 2014/2015  
 Contract Period: once off  
 Closing date: 2014-09-25  
 Contact Person: Mr O.N. Dlodla Telephone: (032) 437 6024  
 Enquiries: Mrs R.Swartbooi, Telephone: (032) 437 6030

Supply: Repair Package Unit in Paediatric Ward x 1  
 Bid Number: ZNB 46 of 2014/2015  
 Contract Period: once off  
 Closing date: 2014-09-25  
 Contact Person: Mr O.N. Dlodla Telephone: (032) 437 6024  
 Enquiries: Mrs R.Swartbooi, Telephone: (032) 437 6030

***COMPULSORY SITE MEETING***

Venue: Stanger Hospital  
 Time: 11h00  
 Date: 11/09/14  
 Enquiries: Mr SM Munsamy Telephone (032) 437 6166



Supply: Repair Chillers in Paediatric Ward and Core Block x 4  
Bid Number: ZNB 47 of 2014/2015  
Contract Period: once off  
Closing date: 2014-09-25  
Contact Person: Mr O.N. Dlodla Telephone: (032) 437 6024  
Enquiries: Mrs R.Swartbooi, Telephone: (032) 437 6030

***COMPULSORY SITE MEETING***

Venue: Stanger Hospital  
Time: 11h00  
Date: 11/09/14  
Enquiries: Mr SM Munsamy Telephone (032) 437 6166

Supply: Repair to Calorifier x 2  
Bid Number: ZNB 48 of 2014/2015  
Contract Period: once off  
Closing date: 2014-09-25  
Contact Person: Mr O.N. Dlodla Telephone: (032) 437 6024  
Enquiries: Mrs R.Swartbooi, Telephone: (032) 437 6030

***COMPULSORY SITE MEETING***

Venue: Stanger Hospital  
Time: 11h00  
Date: 12/09/14  
Enquiries: Mr SM Munsamy Telephone (032) 437 6166

Supply: Repair Heater Pack in Boiler 2 x 1  
Bid Number: ZNB 49 of 2014/2015  
Contract Period: once off  
Closing date: 2014-09-25  
Contact Person: Mr O.N. Dlodla Telephone: (032) 437 6024  
Enquiries: Mrs R.Swartbooi, Telephone: (032) 437 6030

***COMPULSORY SITE MEETING***

Venue: Stanger Hospital  
Time: 11h00  
Date: 12/09/14  
Enquiries: Mr E.T Msabala Telephone (032) 437 6168

**DEPARTMENT OF HEALTH  
CHARLES JOHNSON MEMORIAL HOSPITAL**

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

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

**Advertisement of quotations**

Service: Pest control services for CJM 14 clinics (2 year contract)  
 Quotation number: ZNQ0484/2014-15  
 Enquires: Mrs. R.J. Mkhize  
 Site inspection date: 11 September 2014 @ 10h30  
 Venue: CJM Maintenance  
 Closing date: 23 September 2014  
 Closing time: 11h00

Service: Pest control services for CJM Hospital (2 year contract)  
 Quotation number: ZNQ0485/2014-15  
 Enquires: Mrs. R.J. Mkhize  
 Site inspection date: 11 September 2014 @ 10h30  
 Venue: CJM Maintenance  
 Closing date: 23 September 2014  
 Closing time: 11h00

Supply: 3 Seater Pastoe waiting chairs- maroon ( **NB: Bids are subject to  
Local content requirements**)

Quantity: 25 Seater  
 Quotation number: ZNQ0486/2014-15  
 Enquires: Mrs. R.J. Mkhize  
 Closing date: 11 September 2014  
 Closing time: 11h00

Supply: 3 Seater Padded Pastoe waiting chairs covered with hard plastic-  
blue colour (NB: **Bids are subject Local content requirements**)

Quantity: 40 Seater  
 Quotation number: ZNQ0487/2014-15  
 Enquires: Mrs. R.J. Mkhize  
 Closing date: 11 September 2014  
 Closing time: 11h00

## 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, Installation and Commissioning of Park Home Unit for Hlengisizwe CHC

Bid reference number : ZNB 9398/2014-H

Closing date and time : 12 September 2014 at 11h00

Briefing session and venues : 02 September 2014 @ 11: 00, Hlengisizwe CHC, Sibisi Road, Mpumalanga Hammarsdale, next to Nkomose store at 6 section

Enquiries regarding specification : Mr Gordon Pike Tel: 033- 341 7039

**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 : Access the Community in the UMgungundlovu Health District In Order to Identify Causes of and Contributory Factors to Child Mortality at Household Level in Order to assist the Municipal Ward-Based Teams to Develop Appropriate Interventions

And

Assist a District Master's Degree Student in Conducting an Evaluation of the Effectiveness and Efficiency of Municipal Ward-Based Outreach Teams in the Early Detection and Referral of Children Presenting with Pneumonia, Diarrhea and Malnutrition at Identified Communities within the District

Bid reference number : ZNB 9385/2014-H

Closing date and time : 12 September 2014 at 11h00

Briefing session and venues : 02 September 2014 @ 11:00, District Office, 171 Hoosen Haffajee (former Berg) Street, Pietermaritzburg,

uMnyango Wezempilo . Departement van Gesondheid

*Fighting Disease, Fighting Poverty, Giving Hope*

## Boardroom

Enquiries regarding specification : Mrs Petro Shone, Tel: (033) 342 0932/082 694 9003

**NB: A non-refundable fee of R250 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 : Request for Proposals to Facilitate the Development of Ward Based Profiles Depicting Information such as Number of Households, Number of Children <5 Years, Number of Women of Childbearing Age, etc. into a Database and Assist the Municipal Ward Based Outreach Teams With the Relevant Information to Design Population Based Ward Plans in the UMgungundlovu Health District

Bid reference number : ZNB 9386/2014-H

Closing date and time : 12 September 2014 at 11h00

Briefing session and venues : 02 September 2014 @ 11:00, District Office, 171 Hoosen Haffajee (former Berg) Street, Pietermaritzburg, Boardroom

Enquiries regarding specification : Mrs Petro Shone, Tel: (033) 342 0932/082 694 9003

**NB: A non-refundable fee of R170 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.**

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

- (i) QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL QUOTATION FORM, WHICH SHALL BE COMPLETED IN ALL RESPECTS, AND ALL INFORMATION MUST BE SUPPLIED AS STIPULATED IN THE QUOTATION DOCUMENT.
- (ii) QUOTATIONS MUST BE SUBMITTED IN THE SEALED ENVELOPES.
- (iii) THE ENVELOPE MUST BE ADDRESSED TO KWA-DABEKA QUOTATION EVALUATION COMMITTEE TOGETHER WITH QUOTATION NUMBER AND CLOSING DATE.
- (iv) THE NAME AND ADDRESS OF THE QUOTING CONTRACTOR MUST BE ENDORSED ON THE BACK OF THE ENVELOPE.
- (v) SUPPLIERS MUST SUBMIT ZNT30 TO CLAIM PREFERENCE POINTS FOR ITEMS OVER R30000-00 IN VALUE.
- (vi) ALL DEPARTMENT OF HEALTH CONTRACTS AWARDED ARE SUBJECT TO APPEALS BEING TIMOROUSLY LODGE (IF ANY) AND LETTERS OF ACCEPTANCES BEING ISSUED.
- (vii) QUOTATION DOCUMENTS ARE AVAILABLE FROM KWA-DABEKA COMMUNITY HEALTH CENTRE, 4 SPINAL ROAD, KWA-DABEKA, TELEPHONE (031) 7143700 STORES DEPARTMENT.

**ADVERT OF TENDERS**

SUPPLY/SERVICE:	<b>PASTOE CHAIRS (BURGUNDY IN COLOUR)</b>
QUOTATION NUMBER:	ZNQ 304/14
QUANTITY:	25 STACKS (100 CHAIRS) 4 IN 1 10 STACKS (50 CHAIRS) 5 IN 1
CLOSING DATE:	19 SEPTEMBER 2014
ENQUIRIES:	MR. S.E. MTHIYANE
CONTACT DETAILS:	031 714 3762

SUPPLY/SERVICE:	<b>TONOMETER</b>
QUOTATION:	ZNQ 305/14
QUANTITY:	01 UNIT
CLOSING DATE:	19 SEPTEMBER 2014
ENQUIRIES:	MR. S.E. MTHIYANE
CONTACT DETAILS:	031 714 3762

SUPPLY/SERVICE:	<b>SUPPLY OF STORAGE BOXES OR DRUMS, AND DISPOSAL OF FLUORESCENT LIGHTS</b>
QUOTATION:	ZNQ 309/14
CONTRACT PERIOD:	2 YEARS
CLOSING DATE:	19 SEPTEMBER 2014
ENQUIRIES:	MR. S.E. MTHIYANE
CONTACT DETAILS:	031 714 3762

**NB: CONTRACTORS ARE REQUESTED TO BE REGISTERED TO HANDLE AND DISPOSE HAZARDOUS CHEMICALS SUBSTANCES (PRODUCE CERTIFICATE AS A PROOF)**

## health

Department:  
Health  
**PROVINCE OF KWAZULU-NATAL**

**DUNSTAN FARRELL HOSPITAL**  
**BIDS ARE INVITED FOR THE UNDER-MENTIONED 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 with broad based black empowerment status level certificates (B-BBEE) and Tax Clearance Certificates
- (iii) Bids must be submitted in a separate (one bid per envelope) sealed envelopes and placed in the tender box situated next to Stores department, Opposite Admin building open garage from Monday to Friday: 8h00 – 16h00
- (iv) The envelope must be addressed to Department of Health, Dunstan Farrell Hospital, reflecting the bid number, closing date and time.
- (v) The name and address of the bidder must be endorsed on the back of the envelope.
- (vi) The bidder must be registered in the KwaZulu-Natal Provincial Suppliers' database
- (vii) All Department of Health bids awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (viii) Bid documents are available at Dunstan Farrell Hospital, Supply Chain Management Department, Portion of Mayo Farm, Hibberdene, 4220, Telephone: (039) – 699 1465, Fax: (039) 699 1477.

Service : Sucking/Emptying and Disposal of septic tank  
 Bid Number : ZNQ 66/1415  
 Compulsory Site Inspection Date : 29 August 2014 @ 11h00  
 Closing Date : 12 September 2014 @ 11h00  
 Contact Person : Miss M.M Dlamini  
 Contact Number : Tel: 039 699 1465

Service : Supply plumbing materials  
 Bid Number : ZNQ 53/1415  
 Closing Date : 12 September 2014 @ 11h00  
 Contact Person : Miss M.M Dlamini  
 Contact Number : Tel: 039 699 1465

Service : Supply materials and do repairs at archives  
 Bid Number : ZNQ 52/1415  
 Compulsory Site Inspection Date : 01 September 2014 @ 11h00  
 Closing Date : 15 September 2014 @ 11h00  
 Contact Person : Miss M.M Dlamini  
 Contact Number : Tel: 039 699 1465

• KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

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Service	:	Supply uniform as per attached specifications
Bid Number	:	ZNQ 70/1415
Closing Date	:	12 September 2014 @ 11h00
Contact Person	:	Miss M.M Dlamini
Contact Number	:	Tel: 039 699 1465

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotations must be submitted in sealed envelopes.
3. **Separate envelopes must be used for each quotation and no bid documents will be accepted after the closing time stipulated on the quotation.**
4. The envelope must be addressed to GJ Crookes Provincial Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
5. The name and address of the quoting contractor must be endorsed on the back of the envelope.
6. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. Valid original Tax clearance, BBEEE certificate, quotation and declaration form must be submitted when submitting quotations above R30 000 (Thirty Thousand Rand) .
8. No faxed quotations will be accepted, if quotes are faxed the confidentiality of the price is not guaranteed.
9. Quotation documents are available from G.J. Crookes Hospital, Stores Department, No 1 Hospital Road, Scottburgh, Telephone: (039) 9787161
10. Quotations sent with Courier Company will not be signed for and must be deposited in tender box at reception.

**SUPPLY: SUPPLY CANTEEN ALUMINIUM CHAIR X40  
 SUPPLY CANTEEN SQUARE TABLE ALUMINIUM X10  
 SUPPLY FOLDING TABLE X 5**

Quotation number: ZNQ 468/2014  
 Closing date: 02/09/2014  
 Closing time: 11:00  
 Site Meeting: NIL  
 Contact person: Ms S Dlomo (039-9787160)

**SUPPLY: SUPPLY CHAIR SAVER UPHOLSTERED ARMCHAIR X69  
 SUPPLY CHAIR LEATHER TOP SLEIGH BASE WITH ARMS, METAL FRAME X8**

Quotation number: ZNQ 469/2014  
 Closing date: 02/09/2014  
 Closing time: 11:00  
 Site Meeting: NIL  
 Contact person: Ms S Dlomo (039-9787160)

**SUPPLY: SUPPLY CHAIR BODYLINE LEATHER UPHOLSTERED WITH PU ARM, MIDBACK SWIVEL &  
 TILT X 222**

Quotation number: ZNQ 474/2014  
 Closing date: 02/09/2014  
 Closing time: 11:00  
 Site Meeting: NIL  
 Contact person: Ms S Dlomo (039-9787160)

**SUPPLY: SUPPLY CHAIR RICKSTACKER WITH WRITING TABLE WITH REINFORCED SEAT X100**

Quotation number: ZNQ 471/2014  
 Closing date: 02/09/2014  
 Closing time: 11:00  
 Site Meeting: NIL  
 Contact person: Ms S Dlomo (039-9787160)

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**SUPPLY: SUPPLY CHAIR HEAVY DUTY PVC INTEGRA X50**

Quotation number: ZNQ 478/2014  
 Closing date: 02/09/2014  
 Closing time: 11:00  
 Site Meeting: NIL  
 Contact person: Ms S Dlomo (039-9787160)

**SUPPLY: SUPPLY PASTOE CHAIRS WITH ULPOLSTERED SEAT & BACK REST & COVERED WITH DURABLE PLASTIC (SINGLES) X275**

Quotation number: ZNQ 479/2014  
 Closing date: 02/09/2014  
 Closing time: 11:00  
 Site Meeting: NIL  
 Contact person: Ms S Dlomo (039-9787160)

**SUPPLY: SUPPLY CHAIR BODYLINE ULPHOLSTERED ARMCHAIR X103**

Quotation number: ZNQ 480/2014  
 Closing date: 02/09/2014  
 Closing time: 11:00  
 Site Meeting: NIL  
 Contact person: Ms S Dlomo (039-9787160)

**SUPPLY: SUPPLY CHAIR DRAUGHTSMAN LOW BACKED LEATHER WITH HEAVY DUTY FOOTREST X23**

Quotation number: ZNQ 481/2014  
 Closing date: 02/09/2014  
 Closing time: 11:00  
 Site Meeting: NIL  
 Contact person: Ms S Dlomo (039-9787160)

**SUPPLY: SUPPLY PALLET LIGHT 1200X1000X135 PVC X10**  
**SUPPLY PALLET HEAVY DUTY 1200X1000X164 PVC X10**  
**SUPPLY PALLET JACK 520MM X1**  
**SUPPLY PALLET LIGHT DUTY 1200X100X135 PVC X10**

Quotation number: ZNQ 470/2014  
 Closing date: 04/09/2014  
 Closing time: 11:00  
 Site Meeting: NIL  
 Contact person: Ms S Dlomo (039-9787160)

**SUPPLY: SUPPLY CHAIR HIGH BACK LEATHER TOP WITH WOODEN ARMREST & BASE SWIVEL & TILT X26**

Quotation number: ZNQ 482/2014  
 Closing date: 04/09/2014  
 Closing time: 11:00  
 Site Meeting: NIL  
 Contact person: Ms S Dlomo (039-9787160)

**SUPPLY: SUPPLY RESUSSITATION MANNEQUIN JUNIOR(CHILD) X3**  
**SUPPLY MANNEQUIN ADULT BODY TORSO RESUSCITATION X3**  
**SUPPLY MANNEQUIN BABY ANNE WITH CARRY BAG X3**

Quotation number: ZNQ 460/2014  
 Closing date: 04/09/2014  
 Closing time: 11:00  
 Site Meeting: NIL  
 Contact person: Ms S Dlomo (039-9787160)

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**SUPPLY: SUPPLY PLASTIC LOCKERS 4 TIER FLAT 310X1830X380MM X9  
SUPPLY PLASTIC LOCKERS 4 TIER FLAT 310X1830X380MM X15**

Quotation number: ZNQ 467/2014  
Closing date: 04/09/2014  
Closing time: 11:00  
Site Meeting: NIL  
Contact person: Ms S Dlomo (039-9787160)

**SUPPLY: SUPPLY BREAST CARE & MASSAGE MODEL WITH SHOULDERS X 1SET  
SUPPLY CERVICAL EXAMINATION SIMULATOR CONSISTS OF 6 SINGLE BLOCKS X 1 SET**

Quotation number: ZNQ 461/2014  
Closing date: 04/09/2014  
Closing time: 11:00  
Site Meeting: NIL  
Contact person: Ms S Dlomo (039-9787160)

**SUPPLY: SUPPLY VACUM CLEANER HEAVY DUTY INDUSTRIAL X2**

Quotation number: ZNQ 456/2014  
Closing date: 04/09/2014  
Closing time: 11:00  
Site Meeting: NIL  
Contact person: Ms S Dlomo (039-9787160)

**SUPPLY: SUPPLY INTRA UTERINE DEVICE TRAINER WITH TRANSPARENT COVER X1**

Quotation number: ZNQ 465/2014  
Closing date: 04/09/2014  
Closing time: 11:00  
Site Meeting: NIL  
Contact person: Ms S Dlomo (039-9787160)

**SUPPLY: SUPPLY EPISIOTOMY AND PERINEAL LACERATION TRAINER WITH REPLACEMENT OF SOFT  
TISSUE INSERTS X1**

Quotation number: ZNQ 465/2014  
Closing date: 04/09/2014  
Closing time: 11:00  
Site Meeting: NIL  
Contact person: Ms S Dlomo (039-9787160)

**SUPPLY: SUPPLY GARBAGE BAGS CLEAR 910X760MM FOR 6 MONTHS X 300 PKTS**

Quotation number: ZNQ 434/2014  
Closing date: 19/09/2014  
Closing time: 11:00  
Site Meeting: NIL  
Contact person: Ms CP Hlongwa (039-9787159)

**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	:	Desk type microphone to fit into ammp amp (must be compatible).
QUANTITY	:	1 units
<b>ZNQ NUMBER</b>	:	<b>LS378/14GAZ</b>
CLOSING DATE	:	08/09/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Radial arterial catheterization set 20g x 8cm ref. sac-00820 or equivalent.
QUANTITY	:	120 units
<b>ZNQ NUMBER</b>	:	<b>LS379/14GAZ</b>
CLOSING DATE	:	08/09/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Reload stapler and loading unit GIA804/8S/L (or equivalent, must be ompatible).
QUANTITY	:	4 units
<b>ZNQ NUMBER</b>	:	<b>LS380/14GAZ</b>
CLOSING DATE	:	08/09/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Combined spinal epidural minipack with lock pencil point 26/16g ref. 100/491/916 or equivalent.
QUANTITY	:	100 units
<b>ZNQ NUMBER</b>	:	<b>LS381/14GAZ</b>
CLOSING DATE	:	08/09/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Different bags, accessories and dressings for stomatherapy dept. (as per diff. quotations number).
<b>ZNQ NUMBER</b>	:	<b>LS383; LS384; LS385; LS386; LS387; LS388; LS389; LS390; LS391; LS392; LS393; LS394; LS395; LS396; LS397; LS398; LS400; LS401; LS402; LS403 LS404; LS405; LS406/14GAZ</b>
CLOSING DATE	:	08/09/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Prontosan irrigation solution 350ml and wound gel 50g, (or equivalent).
<b>QUANTITY</b>	:	<b>15 Boxes</b>

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<b>ZNQ NUMBER</b>	:	<b>LS399/14GAZ</b>
CLOSING DATE	:	08/09/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	C-section drapes with mayo covers.
QUANTITY	:	1300 units
<b>ZNQ NUMBER</b>	:	<b>LS408/14GAZ</b>
CLOSING DATE	:	08/09/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Conveen leg bag and straps ref: 50501 and 5167 (or equivalent, must be compatible).
QUANTITY	:	100 boxes
<b>ZNQ NUMBER</b>	:	<b>LS409 and LS410/14GAZ</b>
CLOSING DATE	:	08/09/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Mini caps ref: spc 4466 or equivalent.
QUANTITY	:	50 units
<b>ZNQ NUMBER</b>	:	<b>LS416/14gaz</b>
CLOSING DATE	:	08/09/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Extended life peritoneal dialysis transfer set with twist clamp ref: 5c4482 or equivalent.
QUANTITY	:	30 units
<b>ZNQ NUMBER</b>	:	<b>LS417/14GAZ</b>
CLOSING DATE	:	08/09/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Connection shield sysllk with providone iodine solution ref: spc4213 or equivalent.
QUANTITY	:	100 units
<b>ZNQ NUMBER</b>	:	<b>LS418/14GAZ</b>
CLOSING DATE	:	08/09/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Iv fluid for patients Dianeal 1,5% 2/3L ref: AFB5167 or equivalent.
QUANTITY	:	1000 units
<b>ZNQ NUMBER</b>	:	<b>LS419/14GAZ</b>
CLOSING DATE	:	08/09/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Arterial Embolectomy Catheter size: 5FG (Min. exp. Date 3yrs)
QUANTITY	:	100 Units
<b>ZNQ NUMBER</b>	:	<b>SN311/14 GAZ</b>
CLOSING DATE	:	08/09/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Arterial Embolectomy Catheter size: 4FG (Min. exp. Date 3yr)
QUANTITY	:	100 Units
<b>ZNQ NUMBER</b>	:	<b>SN312/14 GAZ</b>
CLOSING DATE	:	08/09/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Set infusion Ivac Ref: G59793E
QUANTITY	:	3000 Units

\* KINDLY RETURN **ALL DOCUMENTATION** WHEN REPLYING

<b>ZNQ NUMBER</b>	:	<b>SN 313/14 GAZ</b>
CLOSING DATE	:	08/09/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Set infusion Ivac Ref: 273-303E
QUANTITY	:	3000 Units
<b>ZNQ NUMBER</b>	:	<b>SN 314/14 GAZ</b>
CLOSING DATE	:	08/09/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Swabs cotton wool medium 500g rayon
QUANTITY	:	1000 Pkts
<b>ZNQ NUMBER</b>	:	<b>SN315/14 GAZ</b>
CLOSING DATE	:	08/09/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Foam soap anti-bacterial 1 Lt Code: 6341010
QUANTITY	:	2400 Units
<b>ZNQ NUMBER</b>	:	<b>SN 316/14 GAZ</b>
CLOSING DATE	:	08/09/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Silver antimicrobial, activated charcoal dressing (Actisorb or equivalent)
QUANTITY	:	500 Boxes
<b>ZNQ NUMBER</b>	:	<b>SN317/14 GAZ</b>
CLOSING DATE	:	08/09/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Dressing Wound adhesive 10x10 (Granuflex or equivalent)
QUANTITY	:	180 Boxes
<b>ZNQ NUMBER</b>	:	<b>SN318/14 GAZ</b>
CLOSING DATE	:	08/09/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Ripple Mattresses medium risk pressure release (spec attached)
QUANTITY	:	4 Units
<b>ZNQ NUMBER</b>	:	<b>SN319/14 GAZ</b>
CLOSING DATE	:	08/09/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Connector clothless standard size, with removal luer slips 6" (15cm) approx. 0.29ml (50 units/ box)
QUANTITY	:	8000 Units
<b>ZNQ NUMBER</b>	:	<b>SN320/14 GAZ</b>
CLOSING DATE	:	08/09/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo

• KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

**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: 19 Units, Felt info boards (Pinboards) - without frames.  
 Quotation No: ZNQ 982/14/15  
 Closing Date: 2014/09/01  
 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: 35 Units, Aluminium frame felt boards (Pinboards)  
 Quotation No: ZNQ 983/14/15  
 Closing Date: 2014/09/01  
 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: 350 Boxes, Interactive hydrogel, modified sodium carboxymethyl sterile dressing for debriding/ desloughing of cavity wounds, venous ulcers and pressure sores. (Box/10)  
 Quotation No: ZNQ 992/14/15  
 Closing Date: 2014/09/01  
 Closing Time: 11.00a.m.  
 Contact Person: Miss L. Doncabe, Telephone No: 031 907 8151  
 Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279

Supply: 90 Units, Ultaloop yellow 10x12mm (Re-advertise)  
 Quotation No: ZNQ 749/14/15  
 Closing Date: 2014/09/01  
 Closing Time: 11.00a.m.  
 Contact Person: Miss L. Doncabe, Telephone No: 031 907 8151  
 Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279

Supply: 02 Units, Check leaks, replace compressors and r-gas the system for coldroom (Mortuary) both compressors (Re-Advertised)  
Quotation No: ZNQ 761/14/15  
**Compulsory site meeting**  
**Date:** 2014/08/26  
**Time:** 09:00am  
**Place:** Electrical Workshop (Prince Mshiyeni Memorial Hospital)  
Closing Date: 2014/09/11  
Closing Time: 11.00a.m.  
Contact Person: Mr. M. A. Mngadi, Telephone No: 031 907 8197  
Contact Person regarding specification: Mr. Z. C. Meyiwa, Telephone No: 031 907 8268

Supply: Painting of Nurses College veranda concrete wall, collums, ceiling down pipes, vamishing doors, window frames and cleaning stainless steel door frames window panes  
Quotation No: ZNQ 1017/14/15  
**Compulsory site meeting**  
**Date:** 2014/08/27  
**Time:** 09:00am  
**Place:** Electrical Workshop (Prince Mshiyeni Memorial Hospital)  
Closing Date: 2014/09/11  
Closing Time: 11.00a.m.  
Contact Person: Mr. H.E Ngcobo, Telephone No: 031 907 8214  
Contact Person regarding specification: Mr. M. Nondaba, Telephone No: 031 907 8266

**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 BBEE 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	:	01/04/13
Description	:	Cataract set – manufactured under 8X magnification; CE marking 0430; Instrument training Liberman speculum K wire / temporal speculum Openwire / diamond knife tri – facet diamond knife 2.75mm / kuglen iris hook / lester iol manipulator / Westcott tenotomy scissors castrovejo caliper / Stern gills capsultomy scissors / colibri forcep / fechtner tying straight (cont) x 1unit
Closing date	:	19/09/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	47/04/14
Description	:	Non – adhering dressing, a primary dressing made of knitted cellulose Acetate fabric and impregnated with a specially formulated petrolatum Emulsion. Size 12.7cm x 22.5cm (dressing adaptic) x 480boxes (box of 12) 12 months contract
Closing date	:	19/09/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	39/05/13
Description	:	Neonatal high care chart x 4000units
Closing date	:	19/09/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569



ZNQ	:	147/06/14
Description	:	Pyjamas jackets adults white size 46cm (flannel) x 500units
Closing date	:	19/09/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	185/07/14
Description	:	Swabs abdominal, X- ray detectable 450mm x 370mm x 4ply – sterile X 10 500pkt ( pkt of 5)
Closing date	:	19/09/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	236/08/14
Description	:	Couches black leather: 3 seater x 1unit 2 seater x 1unit 1 seater x 1unit
Closing date	:	19/09/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	237/08/14
Description	:	White labels 40 x 60mm x 12boxes (box of 80rolls) (1000labels per roll)
Closing date	:	19/09/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	238/08/14
Description	:	Dressing transpore 7.5cmx5m x 3900boxes (box of 6) (12 months contract)
Closing date	:	19/09/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	240/08/14
Description	:	Transparent adhesive film 30cm x 28cm - dressing – sterile x 240boxes (box of 10)
Closing date	:	19/09/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	241/08/14
Description	:	Non – adhering dressing 12.7cm x 22.9cm - primary dressing made of Knitted cellulose acetate fabric and impregnated with a specially Formulated petroleum emulsion. x 240boxes (box of 12) 12 months contract
Closing date	:	19/09/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	242/08/14
Description	:	Re-usable electro surgical pencils – hand switch 12 use life span with Plastic quiver x200units
Closing date	:	19/09/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569

ZNQ	:	235/08/14
Description	:	Supply and install glass notice board measurements: length= 1000m, Height= 830 x 1unit
Closing date	:	19/09/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	243/08/14
Description	:	E.C.G Electrodes – adult x 900pkt (pkt of 50)
Closing date	:	19/09/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	244/08/14
Description	:	Fibreglass cast tape 3", 7.5cmx3.6cm x 30boxes (box of 10)
Closing date	:	19/09/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	245/08/14
Description	:	Combined spinal epidural pack system, with locking mechanism 18G needle, 20G catheter, 26Gspinal needle x 100units
Closing date	:	19/09/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	246/08/14
Description	:	Transparent adhesive film 45cm x 28cm x 240boxes (box of 10)
Closing date	:	19/09/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	247/08/14
Description	:	Umbilical catheter – dual lumen 5FG x 60units
Closing date	:	19/09/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	249/08/14
Description	:	Warmers – blood / solution (electronic control) x 6units
Closing date	:	19/09/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	250/08/14
Description	:	Curved intraluminal stapler (ILS) 33mm x 15units
Closing date	:	19/09/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	251/08/14
Description	:	Circular stapler with DST series technology 28mm x 4.8mm x 10units
Closing date	:	19/09/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569

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ZNQ	:	253/08/14
Description	:	120LT Green wheelie bins x 129units
Closing date	:	19/09/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	254/08/14
Description	:	Linear cutter reloads 75mm selectable – 6 rows: 5R75 x 20units
Closing date	:	19/09/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	255/08/14
Description	:	Artisan lenses intraocular lens; iris claw; pmma; 6.0mm optic; FDA approved x 30units
Closing date	:	19/09/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	165/07/14
Description	:	Ophthalmic sponge regular tip sterile x 25boxes (box of 250)
Closing date	:	19/09/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	257/08/14
Description	:	Tisseel kit glue 1.0.H, two component fibrin sealant (steam treated) X 10units
Closing date	:	19/09/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	258/08/14
Description	:	Tisseel glue kit VMT 1.L036, sterile x 10units
Closing date	:	19/09/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	259/08/14
Description	:	Tisseel glue kit VMT 1.L031, sterile x 10units
Closing date	:	19/09/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569

agriculture  
& rural development

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Department  
agriculture  
& rural development  
PROVINCE OF KWAZULU-NATAL

### NOTICE TO PROSPECTIVE SERVICE PROVIDERS

The Department would like to invite local members of the community who own farming equipment (**Tractors and Implements**) that have an interest in providing mechanization services to the Departmental projects in communal lands and Land Reform farms in line with Mechanization Programme of the Department to make application for consideration.

Please note that this invitation is for a three (3) year period covering the 2015/2016/2017 financial years.

#### Requirements:

- Must provide a full description of the mechanization equipment it intends to utilise.
- Mechanization equipment must be fully licensed and functional.
- Certified copy of Cipro certificate.
- Certified copy of ID of the applicant.
- Original Tax Clearance certificate from SARS.
- Application should have a KZN number of the applicant.

Application forms and Terms of Reference are available to all Departmental Local and District offices. Payment for services rendered will be according to the standard (flat) rate determined by the Department.

**The closing date is 01st of September 2014 at 11h00 am.** No applications will be accepted after the closing date. Applications can be delivered to the following offices at no cost:

OFFICE	PHYSICAL ADDRESS	PLACE
Cedara (Head Office)	No.1 Cedara Road Cedara	Tender Box
Richards Bay (North Region)	4th Floor, ABSA Building Lake View Terrace	Tender Box
Hilton (South Region)	4 Pin Oak Avenue Hilton Quarry	Tender Box

For enquiries please contact the following : Gumede NFand Gwala MM 033-343 8272/

033-355 9203.

## DEPARTMENT OF PUBLIC WORKS – ETHEKWINI REGION

## NOTICE &amp; INVITATION TO BID

**SERVICE:** KZN : ILEMBE DISTRICT OFFICE : MAPHUMULO OFFICE : THE RENDERING OF DOMESTIC CLEANING SERVICES FOR THE PERIOD OF TWELVE (12) MONTHS  
**BID NO.:** ZNTD 03034W  
**BID BOX NO:** 04  
**COMPULSORY BRIEFING:** 05 SEPTEMBER 2014@11H00 ; MAIN GATE OF DEPARTMENT OF PUBLIC WORKS: MAPHUMULO OFFICE: MAIN ROAD MAPHUMULO : NEXT TO THUSONG CENTER : MAPHUMULO  
**CLOSING DATE:** 19 SEPTEMBER 2014 @ 11H00  
**TECHNICAL ENQUIRIES:** MR. S. S. BUTHELEZI Tel. : (033) 260 3800 Cell: 083 393 0079

**SERVICE:** KZN : ILEMBE DISTRICT : ILEMBE DISTRICT : NDWEDWE (MPUNGENI AREA) GASELA PRIMARY SCHOOL : REPAIRS DAMAGE BARGE BOARD AND ROOF LEAKS  
**BID NO.:** ZNTD 03040W  
**CIDB GRADING:** 2GB OR HIGHER  
**BID BOX NO :** 04  
**COMPULSORY BRIEFING:** 02 SEPTEMBER 2014@11H00 ON SITE  
**CLOSING DATE:** 19 SEPTEMBER 2014 @11H00  
**TECHNICAL ENQUIRIES:** MS. T. MPELANE Tel.: (033) 260 3800 Cell: 082 303 5174

**SERVICE:** KZN : ILEMBE DISTRICT : NDWEDWE : MANQONDO PRIMARY SCHOOL : REPAIRS AND RENOVATIONS  
**BID NO.:** ZNTD 03033W  
**CIDB GRADING:** 2GB OR HIGHER  
**BID BOX NO :** 04  
**COMPULSORY BRIEFING:** 04 SEPTEMBER 2014@9H00 ON SITE  
**CLOSING DATE:** 19 SEPTEMBER 2014 @11H00  
**TECHNICAL ENQUIRIES:** MR. T. T. MBATHA Tel.: (033) 260 3800 Cell: 082 215 8385

**SERVICE:** KZN : ILEMBE DISTRICT : STANGER : TSHELABANTU PRIMARY SCHOOL : FENCING OF THE SCHOOL  
**BID NO.:** ZNTD 03035W  
**CIDB GRADING:** 2SQ OR HIGHER  
**BID BOX NO :** 04  
**COMPULSORY BRIEFING:** 03 SEPTEMBER 2014@10H00 ON SITE  
**CLOSING DATE:** 22 SEPTEMBER 2014 @11H00  
**TECHNICAL ENQUIRIES:** MS. T. MPELANE Tel.: (033) 260 3800 Cell: 082 303 5174

Bidders must submit B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.  
**B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

B-BBEE STATUS LEVEL OF CONTRIBUTOR	NUMBER OF POINTS (80/20 SYSTEM)
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

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

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

**DOCUMENT WILL BE AVAILABLE FOR FREE**

**BID ENQUIRIES:** .Mr. Lindani Ngcobo Tel.: (031) 203 2161  
**DOCUMENTS AVAILABLE FROM:** Department of Public Works: Mayville Office

# public works

Department:  
Public Works  
**PROVINCE OF KWAZULU-NATAL**

## NOTICE AND INVITATION TO BID

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

1. Service : Replacement of 4 lifts at the existing Eshowe Hospital, KwaZulu-Natal  
 Bid Number : ZNT 7/14/15  
 Service Period : 12 months  
 CIDB Grading : 5Slor higher  
 Closing Date : 19 September 2014  
 Time : 11H00  
 Tender Validity Period : 60 Days  
 Documents available from : KwaZulu-Natal Department of Public Works, 191 Prince Alfred, Pietermaritzburg

**Enquiries relating to bid document may be directed to:**

Ms A Sewmohan Tel: 033-355 5455

**All technical enquiries may be directed to:**

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

### Compulsory Site Meeting

Date : 03 September 2014  
 Time : 10h00am  
 Venue : Department of Public Works 191 Prince Alfred Street,  
 Pietermaritzburg, 4<sup>th</sup> Floor Boardroom.

### EVALUATION CRITERIA

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

Preference points for this bid shall be awarded for:

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

In terms of Regulation 5 (2) and 6 (2) of the Preferential Procurement Regulations, preference points will be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

### Points awarded for B-BBEE Status Level of Contribution

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

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

**ALL TENDER DOCUMENTS MUST BE DEPOSITED AT HEAD OFFICE ONLY AT :**

**Lower Ground floor (Foyer)  
191 Prince Alfred Street  
Pietermaritzburg**

**Tenderers to Note:**

Payment of R 200.00 must be made for collection of this document to the following banking details & proof of deposit must be produced upon collection:

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

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

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2. Service : Replacement of 2 lifts at the existing Vryheid Hospital, KwaZulu-Natal  
 Bid Number : ZNT 9/14/15  
 Service Period : 12 months  
 CIDB Grading : 3SI  
 Closing Date : 19 September 2014  
 Time : 11H00  
 Tender Validity Period : 60 Days  
 Documents available from : KwaZulu-Natal Department of Public Works, 191 Prince Alfred, Pietermaritzburg.

**Enquiries relating to bid document may be directed to:**

Ms A Sewmohan Tel: 033-355 5455

**All technical enquiries may be directed to:**

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

**Compulsory Site Meeting**

Date : 03 September 2014  
 Time : 10h00am  
 Venue : Department of Public Works 191 Prince Alfred Street,  
 Pietermaritzburg, 4<sup>th</sup> Floor Boardroom.

**EVALUATION CRITERIA**

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

Preference points for this bid shall be awarded for:

- (c) Price; and
- (d) B-BBEE Status Level of Contribution.

In terms of Regulation 5 (2) and 6 (2) of the Preferential Procurement Regulations, preference points will be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

**Points awarded for B-BBEE Status Level of Contribution**

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

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

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Pietermaritzburg**

**Tenderers to Note:**

Payment of **R100.00** must be made for collection of this document to the following banking details & proof of deposit must be produced upon collection:

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

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



3 .Service : Replacement of 4 lifts at the existing RH Khan Nurses Home, KwaZulu-Natal  
 Bid Number : ZNT 16/14/15 W  
 Service Period : 12 months  
 CIDB Grading : 4 SI or higher  
 Closing Date : 19 September 2014  
 Time : 11H00  
 Tender Validity Period : 60 Days  
 Documents available from : KwaZulu-Natal Department of Public Works, 191 Prince Alfred,  
 Pietermaritzburg

**Enquiries relating to bid document may be directed to:**

Ms A Sewmohan Tel: 033-355 5455

**All technical enquiries may be directed to:**

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

**Compulsory Site Meeting**

Date : 03 September 2014  
 Time : 10h00am  
 Venue : Department of Public Works 191 Prince Alfred Street, Pietermaritzburg, 4<sup>th</sup> Floor Boardroom.

**EVALUATION CRITERIA**

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

Preference points for this bid shall be awarded for:

- (e) Price; and
- (f) B-BBEE Status Level of Contribution.

In terms of Regulation 5 (2) and 6 (2) of the Preferential Procurement Regulations, preference points will be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

**Points awarded for B-BBEE Status Level of Contribution**

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

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

**ALL TENDER DOCUMENTS MUST BE DEPOSITED AT HEAD OFFICE ONLY AT :**

**Lower Ground floor (Foyer)  
 191 Prince Alfred Street  
 Pietermaritzburg**

**Tenderers to Note:**

Payment of **R 200.00** must be made for collection of this document to the following banking details & proof of deposit must be produced upon collection:

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

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



## KZN PUBLIC WORKS PROVINCE OF KWAZULU NATAL

CONTRACT NO. ZNT 20/14/15W

### STORM DAMAGED SCHOOLS: PHASE 13

The KZN Public Works Department hereby invites bids from experienced service providers for the Repairs and Renovations to the Storm Damaged Schools: Sidumile Primary School located in the South Coast rural area within the Province of KwaZulu- Natal.

### CONDITIONS OF BIDDING PROCESS

1. The tender evaluation criteria and stages are structured as follows:

<b>Stage 1</b>	Statutory Compliance: Failure to comply will lead to immediate disqualification.
<b>Stage 2</b>	Functionality and Quality (100 points)
<b>Stage 3</b>	Price (90 points) and BBBEE Status (10 points)

- BBBEE status will be scored in accordance with the PPPFA Regulations (2011).
- The applicable CIDB grades are from 6GB or higher.
- Bidders must achieve the specified sub-minimum for each of the functionality sub-criteria and must score a minimum of 70 points in the Stage 2 Evaluation to proceed to the Stage 3 Evaluation. Bidders who do not meet the sub-minimum points will be accordingly disqualified.

### BIDDING INSTRUCTIONS

- The Compulsory Pre-Tender Briefing Session will commence at 14h00 pm Wednesday, 03<sup>rd</sup> September 2014 at Department of Public Works , Mayville Regional Offices , Jan Smuts Avenue : Lecture Hall venue.
- The bid document detailing the work and bid requirements will be available for collection from 22<sup>nd</sup> - 27<sup>th</sup> August 2014 at the following offices during working hours (09h00 to 15h00): Department of Public Works 191 Prince Alfred Street, Pietermaritzburg : Ground floor Tender Office.
- A non-refundable deposit of R 350.00 is payable for collection of the tender documents in the bank account as listed and proof of deposit must be produced on collection of the documents .
  - Bank Name ABSA: Account number :4072485515: Account type : Current Account : Branch code 632005 : Reference no ZNT 20/14/15 W
- One Original of the completed and bound Bid Documents incorporating all completed Tender Returnables must be inserted in a sealed envelope clearly marked "ZNT 20/14/15: Storm Damaged Schools: Phase 13: Sidumile Primary School" and deposited in the Tender Box situated on the Ground Floor, KZN Public Works, 191 Prince Alfred Street, Pietermaritzburg at 11h00 on Friday, 26<sup>th</sup> September 2014.
- Late bids will not be accepted. Telegraphic, telexed, facsimiled, posted and e-mailed submissions will not be accepted.
- Only bidders registered on the KZN Provincial Suppliers Database and CIDB Database will be eligible to tender.
- Enquiries relating to the bid document may be directed to Mr P Ramanundh  
Tel: 033 - 355 5421
- All technical enquiries may be directed to Mr S Reddy  
Tel: 031 207 1340

### TENDERERS TO NOTE

- Tender briefing meetings is compulsory for attendance
- Tender documents must be purchased prior to the starting time of tender briefing meeting and all tenderers must bring their tender documents to the pre tender briefing meeting that they are attending. No tender documents will be issued at the pre tender briefing meetings and no site inspection meeting certificates will be issued at the pre tender briefing meeting.
- No late arrivals will be admitted to the pre tender briefing meetings.
- Submission of a PDF copy of the completed bid tender document together with all

supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.

5. Bids are to be only deposited in the TENDER BOX at 191 Prince Alfred Street Pietermaritzburg, Lower ground (Foyer)
6. Late submissions will not be accepted
7. Faxed or e-mailed bids are not accepted
8. Only bidders registered on the Provincial Suppliers Database and within the applicable CIDB grading( 6GB OR higher) will be legible to submit bids .

**DEPARTMENT OF PUBLIC WORKS  
MIDLANDS REGION**

**REJECTION AND RE-ADVERTISEMENT OF BID**

**SERVICE:** GREYTOWN: DEPARTMENT OF HEALTH: EMRS BASE : Hire of office accommodation  
**BID NO.:** ZNT 5746 W

This service was advertised on 29 June 2012. The site briefing took place on 12 July 2012 and it closed on 30 July 2012. Due to circumstances beyond the Department's control it is now being re-advertised.

**NOTICE & INVITATION TO BID**

**SERVICE:** GREYTOWN: DEPARTMENT OF HEALTH: EMRS BASE : Hire of office accommodation  
**BID NO.:** ZNT 5746 W  
**CONTRACT PERIOD:** 3 Years  
**COMPULSORY BRIEFING:** 09 September 2014 at 10:00; Department of Public Works, 40 Shepstone Rd, Ladysmith  
**TENDER VALIDITY PERIOD:** 60 Days  
**TECHNICAL ENQUIRIES:** Mr SL Dlamini Tel.: 036 638 8203 Fax: 036 638 8099

Bidders who wish to claim BBBEE points must submit BBBEE certificate or EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.

**B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

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

**Only bidders who are registered on the Provincial Suppliers Database are eligible to submit bids. Should you not be registered on the closing date you will not be considered.**

Bids may be submitted on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data. Telegraphic, telephonic, telex, facsimile & late tenders will not be accepted.

**Documents will be issued at R250-00. The bid document amount is not refundable and must be deposited to the Departmental Bank Account before collecting the document. The bid document amount is not refundable and must be deposited to the Departmental Bank Account before collecting the document. Where more than one projects are advertised, deposits must be done individually.**

**Banking Details are as follows:**

**NAME:** KZN PROV GOV-WORKS  
**BANK:** ABSA  
**ACCOUNT NO.:** 4072485515  
**ACCOUNT TYPE:** CURRENT ACCOUNT  
**BRANCH:** 630495 (CHATTERTON ROAD)  
**REFERENCE NO.:** 14019621

**Note: Bidders are required to produce proof of payment (receipt) when collecting documents.**

**BID ENQUIRIES:** Miss NR Sibeko Tel.: 036 638 8096  
**DOCUMENTS AVAILABLE FROM:** Department of Public Works, 40 Shepstone Rd, Ladysmith  
**CLOSING DATE:** 22 September 2014 at 11:00

**\* Note: Bidders who have previously submitted their offers for the above-mentioned service are welcome to re-tender.**

**DEPARTMENT OF PUBLIC WORKS  
MIDLANDS REGION**

**NOTICE & INVITATION TO BID**

**SERVICE:** AMAJUBA DISTRICT: MADADENI: SIYAMUKELA HIGH SCHOOL: Repairs and renovations to hostels

**BID NO.:** ZNTL 02510 W

**CIDB GRADING:** 7GB or higher, if joint venture 2x6GB

**CONSTRUCTION PERIOD:** Twenty four (24) calendar months

**COMPULSORY BRIEFING:** 10 September 2014 at 10:00 on site

**TENDER VALIDITY PERIOD:** 60 Days

**TECHNICAL ENQUIRIES:** Miss M Mbili Tel.: 036 638 8239 Fax: 036 638 8099

Bidders who wish to claim BBBEE points must submit BBBEE certificate or EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.

**B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

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

**Only bidders who are registered on the Provincial Suppliers Database are eligible to submit bids. Should you not be registered on the closing date you will not be considered.**

Bids may be submitted on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data. Telegraphic, telephonic, telex, facsimile & late tenders will not be accepted.

**Documents will be issued at R450-00. The bid document amount is not refundable and must be deposited to the Departmental Bank Account before collecting the document. The bid document amount is not refundable and must be deposited to the Departmental Bank Account before collecting the document. Where more than one projects are advertised, deposits must be done individually.**

**Banking Details are as follows:**

**NAME:** KZN PROV GOV-WORKS  
**BANK:** ABSA  
**ACCOUNT NO.:** 4072485515  
**ACCOUNT TYPE:** CURRENT ACCOUNT  
**BRANCH:** 630495 (CHATTERTON ROAD)  
**REFERENCE NO.:** 14019621

**Note: Bidders are required to produce proof of payment (receipt) when collecting documents.**

**BID ENQUIRIES:** Miss NR Sibeko Tel.: 036 638 8096  
**DOCUMENTS AVAILABLE FROM:** Department of Public Works, 40 Shepstone Rd, Ladysmith  
**CLOSING DATE:** 22 September 2014 at 11:00

# transport

Department:  
Transport  
Province of KwaZulu-Natal

## TENDER NOTICE AND INVITATION TO TENDER

**CONTRACT NO. ZNT 2294/13 T**  
For

### **THE CONSTRUCTION OF LAYERWORKS, SURFACING, DRAINAGE AND ANCILLARY WORKS ON DISTRICT ROAD D887: KM 0,0 TO KM 5,1**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in roadworks, for the construction of layerworks, surfacing, drainage and ancillary works on District Road D887: km 0,0 to km 5,1. The duration of the project will be 12 months.

The Established Contractor shall be registered in CIDB contractor grading designation 8CE or higher.

Tender documents will be available as from 10h00 on Wednesday 27 August 2014 during working hours (i.e., 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

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

Queries relating to this tender may be addressed to:

Mr. Duncan Butterworth, telephone no. (031) 719 5500, fax no. (031) 719 5505,  
e-mail address: [duncan.butterworth@rhdhv.com](mailto:duncan.butterworth@rhdhv.com)

A compulsory Clarification Meeting with representatives of the Employer will take place at the KwaDube Traditional Court (GPS coordinates 28°51'45.60" S, 31°57'25.30" E) located at approximately km 3,7 on District Road D887 on the eastern side of Esikhaleni, on Wednesday 03 September 2014, starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Thursday 25 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.

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

**TENDER NOTICE AND INVITATION TO TENDER**  
**THE EMPLOYMENT OF GRADE 2CE EMERGING CONTRACTOR**  
**FOR**

Project Number	Project Duration	Project Description
ZNT373T/2/C2940/277/S/1/2014-2015	3 months	Gabion Construction on District Road D881 at Chainage 20km – Contract 1 in the Maphumulo Rural Road Transport Forum
ZNT373T/2/C2940/278/S/1/2014-2015	3 months	Gabion Construction on District Road D881 at Chainage 34km – Contract 2 in the Maphumulo Rural Road Transport Forum

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors for the above projects in the Maphumulo Rural Road Transport Forum Area.

Tenderers must be registered with the CIDB in the Civil Engineering class of construction works as Grade 2CE. 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 **29<sup>th</sup> 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 R50.00 payable in cash at the Regional Office, Pinetown is required for collection of each one of the tender documents.

Queries relating to these tenders may be addressed to:

Mr. Desire Ndaba, e-mail address [Desire.Ndaba@kzntransport.gov.za](mailto:Desire.Ndaba@kzntransport.gov.za), and Mr. Zakhele Mntambo, e-mail address [Zakhele.Mntambo@kzntransport.gov.za](mailto:Zakhele.Mntambo@kzntransport.gov.za), Telephone No. (032) 437 3800, Fax No. (032) 552 2423

A compulsory Clarification Meetings with representatives of the Employer will take place at the Department of Transport's Cost Centre Stanger, 10 Colenbrander Street, Stanger, 4449, and afterwards on site on **9<sup>th</sup> September 2014** starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on **26<sup>th</sup> 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.



## GAUTENG PROVINCE

Department: Roads and Transport  
REPUBLIC OF SOUTH AFRICA

### T1.1 TENDER NOTICE AND INVITATION TO TENDER

THE GAUTENG PROVINCE, DEPARTMENT OF ROADS AND TRANSPORT REQUESTS INTERESTED TENDERERS TO BID FOR THE FOLLOWING TENDER

TENDER NUMBER	DESCRIPTION OF ROAD	SERVICE	COMPULSORY SITE BRIEFING	CLOSING DATE
DRT – 15/04/2014 Project A	Road P122/1(R57) Phase 2 from km 8.4 to P36-1(R10) (Solomon Mahlangu Drive) approximately 9.3 km	Consulting engineering services for the road pavement assessments, rehabilitation design, contract documentation and site supervision roads P122/1, P249/1, P39/1, P241/1(D405) and K111	<b>Venue</b>  1215 Nico Smith Street (Michael Brink Street) Koedoespoort Industrial Area Pretoria  <b>Date:</b> 1 <sup>st</sup> September 2014  <b>Time:</b> 10:00	22 <sup>nd</sup> September 2014  at 11:00 hrs.
Project B	Road P249/1(R511) Phase 2 from km 10.0 to km 18.7 (North West border) approximately 8.7 km			
Project C	Road P39/1(R114) Phase 3 from km 31 to km 45.35 (Muldersdrift Road) approximately 14.35 km			
Project D	Road P241/1 (R554) from km 10.9 (Nirvana road) to km 19.75 and Road D405(R554) from km 0.0 to km 8.75 (R82) approximately 17.6 km			
Project E	Road K111 from D1511(R38) (Modderfontein Road) to K27(R562) approximately 7.8 km			

We adhere to all relevant Acts including the Black Economic Empowerment Act No.53 of 2003, Preferential Procurement Policy Framework Act No.5 of 2000, Employment Equity act No. 55 of 1998

Tenders shall be awarded on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contracts previously.

In terms of Preferential Procurement Regulation of 2011 the 90/10 preference point system is applicable. Broad-Based Black Economic Empowerment (B-BBEE) requires that bidders submit original and valid B-BBEE Status Level Verification Certificates or certified copies thereof to substantiate their B-BBEE rating claims. Failure to submit such a certificate will result in the bidder not qualifying for preference points for B-BBEE. The bidders must submit verification certificates that are accredited by

- SANAS (South African National Accredited System)
- IRBA (Independent Regulatory Board of Auditors)

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 (90/10 Systems)
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
<b>Non-compliant Contributor</b>	0

A trust, consortium or joint venture must obtain and submit a consolidated B-BBEE Status Level Verification Certificate with their bids. Failure to submit a consolidated B-BBEE Status Verification Certificate for the Consortium or Joint Venture will result in the entity not to be awarded points for B-BBEE.

**Tender Requirements:**

- Original and valid Tax Clearance Certificate
- Company registration documents
- Certified ID copies of Company Members and Shareholders
- ECSA Registration for required key personnel (Attach Certificates)

**Functionality**

Evaluating Criteria	Scoring Criteria	Weight
<b>Qualifications and ECSA registration (PrEng / PrTech) of the key personnel for the Assignment</b>	Tenderer will be disqualified if any of the key personnel are not ECSA registered. Organogram and ECSA certificates to be attached. <ul style="list-style-type: none"> <li>• Pavement Engineer (5 points)</li> <li>• Resident Engineer (5 points)</li> <li>• Contract Engineer (5 points)</li> </ul>	<b>15</b>
Competence and relevant (rehabilitation design and construction supervision of roads) experience of key personnel	Maximum 20 points per key staff as follows:  Pavement Engineer: <ul style="list-style-type: none"> <li>• 15 years or more relevant experience (Post Professional registration with ECSA), 20 points</li> <li>• 10-14 years relevant experience (Post Professional registration with ECSA), 15 points</li> <li>• 5-9 years relevant experience (Post Professional registration with ECSA), 7 points</li> <li>• less than 5 years relevant experience (Post Professional registration with ECSA), 3 points</li> <li>• No relevant experience: 0 points</li> </ul> Maximum 15 points per key staff as follows: Resident Engineer and Contracts Engineer: <ul style="list-style-type: none"> <li>• 15 years or more relevant experience (Post Professional registration with ECSA), 15 points</li> <li>• 10-14 years relevant experience (Post Professional registration with ECSA), 10 points</li> <li>• 5-9 years relevant experience (Post Professional registration with ECSA), 5 points</li> <li>• less than 5 years relevant experience (Post Professional registration with ECSA), 2 points</li> <li>• No relevant experience: 0 points</li> </ul>	<b>50</b>
Understanding of the scope and giving a clear methodology of the given task as well as adequacy of the proposed work plan and methodology in responding to the TOR (detailed technical proposal)	Technical Approach & Methodology	<b>5</b>
	Detailed Work Plan	<b>5</b>
	Quality assurance system	<b>5</b>
Specific experience of the firm related to the assignments in the last 10 years. (Submit proof and references).	Completed at least two RISFSA Class 1 or 2 road rehabilitation design assignments as: <ul style="list-style-type: none"> <li>- <b>Lead consultant : 15 points</b></li> <li>- <b>As non-lead consultant in Joint Venture: 10 points</b></li> </ul> Completed at least one RISFSA Class 1 or 2 road rehabilitation design assignments as: <ul style="list-style-type: none"> <li>- <b>Lead consultant : 10 points</b></li> <li>- <b>As non-lead consultant in Joint Venture: 5 points</b></li> </ul> Completed at least two RISFSA Class 3 road rehabilitation design assignments as: <ul style="list-style-type: none"> <li>- <b>Lead consultant: 5 points</b></li> <li>- <b>As non-lead consultant in Joint Venture: 3 points</b></li> </ul> No road rehabilitation design and construction supervision experience: 0 points	<b>15</b>
Transfer of knowledge to departmental technical staff. The consultant must provide a detailed skills transfer programme with clear realistic deliverables and milestones	Maximum 5 points	<b>5</b>

**Bidders should note the following:**

- Functionality will be scored out of **100** points and the minimum threshold to qualify is **75** points for DRT 15/04/2014. Bidders who fail to meet the minimum threshold will not be considered for further evaluation
- Bidders are requested to submit contactable references for verification
- The Department reserves the right to conduct site visits and interview officials whose CV's have been submitted for verification
- Bidders who are listed in the National Treasury register of defaulters will automatically be disqualified.
- All the attached SBD forms must be completed
- Functionality points will only be provided for specific experience of the firm if completion certificates are provided.

**The physical address for the collection of tender documents during working hours is between 8:00 and 15:00 @ 41 Simmonds Street, Sage Life Building, 8<sup>th</sup> Floor North Tower from the 22<sup>nd</sup> August 2014. A compulsory site briefing session will be held on the 1<sup>st</sup> September 2014 at 10:00 hours at 1215 Nico Smith Street (previously Michael Brink Street) in Room 69, Koedoespoort, Pretoria.**

A non-refundable tender fee of **R500.00** payable in cash, debit card or by bank guaranteed cheque made out in favour of the Department, payable between 8:30 and 15:00 at the above address is required on collection of tender documents.

A one envelope system will be used. The Technical Proposals and Financial Proposals shall be submitted sealed in **one plain envelope clearly marked with the Bid No and Bid Description** for each project tendered for and shall be deposited in the tender Box in the foyer of the 41 Simmonds Street, Sage Life Building, Johannesburg. Telegraphic, telephonic, telex, Facsimile and late tenders will not be accepted.

Queries relating to the issuing of these documents may be addressed to: Supply Chain Management Tel: 011 355 7000

**Tenders to be deposited at the tender box in the foyer of the 41 Simmonds Street, Sage Life Building, Johannesburg not later than 11h00 on the closing date indicated above.**

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

The Department reserves the right to cancel/ not award this tender.

**GAUTENG PROVINCE**  
INFRASTRUCTURE DEVELOPMENT  
REPUBLIC OF SOUTH AFRICA

### TENDER NOTICE & INVITATION TO TENDER

TENDER NUMBER	SERVICE	CIDB GRADING REQUIRED	COMPULSORY SITE MEETING	TENDER CLOSING
RFP 19/08/2014	Design, engineering, procurement, construction, furnishing and delivering of Chief Albert Luthuli Primary School	8 GB or Higher	Venue: 18 Rissik Street, Impophoma House Building, 5 <sup>th</sup> floor Auditorium, Johannesburg 2090 Time: 10:00 Date: 03 September 2014	19 September 2014 Time: 11:00
RFP 20/08/2014	Design, engineering, procurement, construction, furnishing and delivering of Langaville Ext 4. Menzi Primary School	8 GB or Higher		19 September 2014 Time: 11:00

FUNCTIONALITY CRITERIA	WEIGHTING
Experience	30
Key staff personnel	40
Project Plan	30

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)

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

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

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

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

**Mandatory Requirements:** Valid and original Tax Clearance Certificate. Company registration documents with certified Identity Documents of members /Directors. Completion of the Compulsory Enterprise Questionnaire and SBD 1, SBD 4, SBD 6.1, SBD 6.2, SBD 8 and SBD 9 which form part of the tender document

**Bids obtainable from: 25 August 2014 at Corner House Building, CNR Commissioner and Sauer Street Marshalltown at the 9<sup>th</sup> floor tender office between 8:30 and 15pm**

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

NOTE: Documents will be sold at a non-refundable deposit of **R1 000.00 CASH** per document.

**Technical Enquiries:**

Project Manager: Levitico Dembedza

Email: [Levitico.dembedza@gauteng.gov.za](mailto:Levitico.dembedza@gauteng.gov.za)

083 469 9012

**General enquiries:**

Thamie Lukhele

011 355 5519

Infrastructure Development  
 Department: Infrastructure Development  
 GAUTENG PROVINCE

## REQUEST FOR PRE - QUALIFICATION (RFQ)

**RFQ NUMBER:RFQ 01/08/2014**

### REQUEST FOR PRE-QUALIFICATION TO BUILD, OPERATE AND MAINTAIN ATRIGENERATION PLANT AT THE SIX (6) HOSPITALS

Gauteng Department of Infrastructure Development invites all interested parties who have experience in Building, operating and maintaining Trigeneneration Plant.

The RFQ documents may be obtained and collected during working hours between 08:30 and 15H00 from Thursday, 26 August 2014

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

**Please note:** These documents will be available at a non-refundable amount of R200.00 each/set (VAT incl.) payable in cash at the above-mentioned address, (9th floor Cashier's Office) and all copies will be controlled and registered. Responses, other than those submitted against a controlled issue, will be disqualified.

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

A compulsory RFQ briefing session will be held on Thursday, 04 September 2014 at 11H00 at Corner House, Ground Floor Board room. Details of the RFQ session are contained in the RFQ document. Please note that bidders who fail to attend the compulsory briefing will be disqualified.

The closing time for receipt of tenders is 11H00, on Friday, 10 October 2014. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted.

Experience: Relevant experience in Tri-generation Plant construction, maintenance and operation (Attach completion certificate for successful projects)	40 Points
Technical skills appropriate to the project: Attach Cv of key personnel and registered certified copies of certificate with the relevant council.	30 Points
Project Plan with clear realistic timeframes, key tasks, sub tasks, distribution of resources and clear completion date and cost projections	30 Points
TOTAL FUNCTIONALITY POINTS	100 Points
Minimum Functionality Score	60 Points



## MEDIA DEVELOPMENT AND DIVERSITY AGENCY

### CALL FOR PROPOSALS

The Media Development and Diversity Agency (MDDA) is a statutory development agency for promoting and ensuring media development and diversity, set up as a partnership between the South African Government and major print and broadcasting companies to assist in developing community and small commercial media in South Africa, in terms of the MDDA Act No. 14 of 2002.

The MDDA hereby invites suitably and reputable service providers to submit their proposals for the following:

No	Tender No	Project/Contract Nature
01	CFP/MDDA/2014-01	MDDA Impact Study
02	CFP/MDDA/2014-02	Recruitment and Selection Service for a position of the CEO
03	CFP/MDDA/2014-03	Change Management and Organisational Development Services

#### Bid Evaluation Process

The bids will be evaluated on both functionality and the 80/20 preference point system for price as stipulated in the MDDA Supply Chain Management Policy and in accordance with the Preferential Procurement Policy Framework Act, including the relevant Regulations. Bidders must attain a minimum of 75 points on functionality (technical capability) to qualify for further evaluation on price.

#### Submission

There will be no compulsory briefing session. Interested Bidders must obtain full call for proposals and bid documents from the MDDA office: 31 Princess of Wale Terrace, Parktown, Johannesburg, alternatively contact Mr Talifhani Khubana on 011 643 1100.

Closing date: 04 September 2014 at 12h00.

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**MUNICIPAL INFRASTRUCTURE SUPPORT AGENT**

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

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## ADVERTISEMENT

### OUTCOME EVALUATION: IMPROVED TECHNICAL CAPACITY DEVELOPMENT

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

MISA's primary mandate is to coordinate and provide technical support to municipalities' in order to facilitate sustainable municipal infrastructure provisioning and management as well as to build the technical capacity of municipalities. MISA hereby invites interested and suitably qualified professional service providers to submit bids to conduct an evaluation on the outcome: Improved Technical Capacity Development.

Project Reference No.	Project Name
MISA/BID/014/2014	Outcome Evaluation: Improved Technical Capacity Development

The evaluation to be commissioned will cover a set of related projects, programmes and /or strategies implemented with the view to achieving the outcome. It will extract lessons learned, findings and recommendations by assessing:

- Progress towards the outcome;
- Factors contributing to the outcome;
- Key MISA contributions;
- The effectiveness and efficiency of the intervention strategies employed and;
- Benchmarking with best practices

A compulsory briefing meeting will be held at MISA Offices on Thursday 11th September 2014 at 10h00, Riverside Office Park, 1303 Heuwel Street, Centurion. Prospective service providers are to meet the MISA representatives at the offices of the Municipal Infrastructure Support Agent.

The bid documents can be purchased at the MISA offices in Centurion for the amount of R200,00. The proposals should be sealed in clearly marked envelopes indicating the relevant reference number. The envelopes should be deposited in the tender box at the MISA offices not later than 11h00 on 23 September 2014. Technical enquiries should be directed to **Mr. Sam Ngobeni** at [Sam.ngobeni@misa.gov.za](mailto:Sam.ngobeni@misa.gov.za) before Wednesday 17th September 2014.

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

**Mandatory Requirements:**

- Original SARS clearance certificate
- An authentic Joint Venture Certificate (agreement), in the case of a joint venture arrangement Letter of Authority to sign
- Letters from two verifiable referees
- Copies of certified original Qualifications (refer to the terms of reference requirements)

**Non Mandatory Requirements:**

- Certified membership certificate
- B-BEEE Certificate
- NB: (Each member of the joint venture must submit all the mandatory and non-mandatory requirements)

Acting Chief Executive Officer  
Municipal Infrastructure Support Agent





## **REQUEST FOR PROPOSALS**

### **DUBE TRADEPORT CORPORATION (DTPC)**

**INVITATION FOR PROPOSALS TO CONDUCT PEST CONTROL MANAGEMENT SERVICES BY PREPARING AND IMPLEMENTING A COMPREHENSIVE INTEGRATED PEST MANAGEMENT PLAN (IPMP) FOR THE DUBE TRADEPORT CORPORATION FOR A PERIOD OF 3 YEARS**  
**BID NUMBER: DTP/RFP/12/PRO/08/2014**

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

DTPC invite proposals from suitable and qualified service providers who are registered, trained and approved by:

- Pest Control Service Industries Board (PCSIB);
- Department of Agriculture to operate as a licensed pest control service provider; and
- South African Pest Control Association (SAPCA)

To render pest control management services by preparing and implementing a comprehensive Integrated Pest Management Plan (IPMP) for the DTPC, for a period of 3 years.

The scope of work will include, but is not limited to Preparing and Implementing a Comprehensive Integrated Pest Management Plan (IPMP), maintaining existing pest control equipment and providing innovative solutions for all-inclusive general pest control management within the DTPC.

#### **EVALUATION OF THIS BID:**

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

#### **REQUESTS FOR DOCUMENTS ENQUIRIES**

Request for Proposals and Specification documents will be available **from Monday, 25<sup>th</sup> August 2014 until Friday, 29<sup>th</sup> August 2014** during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4<sup>th</sup> floor, 29<sup>o</sup> South, La Mercy, KwaZulu-Natal. A non-refundable document fee of **R 500.00** (five hundred Rands) must be paid prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. The DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, **“DTP/RFP/12/PRO/08”** and **must clearly identify the Bidder**, e.g. **“ABC Consortium”**. Electronic versions of these documents will only be available on confirmation and/or proof of payment.

#### **Dube TradePort Corporation banking details:**

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

A **COMPULSORY** briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC 29<sup>o</sup> South, 7 Umsinsi Junction, La Mercy, KZN on **Tuesday, 2<sup>nd</sup> September 2014 at 15:00**.

Enquiries should be directed to Vanishree Naidoo via email [tenders@dubetradeport.co.za](mailto:tenders@dubetradeport.co.za)

#### **CLOSING DATE & TIME FOR SUBMITTING RESPONSES**

Proposals must be submitted at the DTPC offices on or before 11h00, South African time on **Friday, 19<sup>th</sup> September 2014**. Documents should be clearly marked **“PROPOSALS TO CONDUCT PEST CONTROL MANAGEMENT SERVICES BY PREPARING AND IMPLEMENTING A COMPREHENSIVE INTEGRATED PEST MANAGEMENT PLAN (IPMP) FOR THE DUBE TRADEPORT FOR A PERIOD OF 3 YEARS ”**



**REQUEST FOR PROPOSALS**

**DUBE TRADEPORT CORPORATION (DTPC)**

**INVITATION FOR PROPOSALS FOR THE APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF A WATER LABORATORY FOR AGRIZONE 1 AT DUBE TRADEPORT  
BID NUMBER: DTP/RFP/08/IFR/08/2014**

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

DTPC wishes to appoint a suitably qualified contractor(s) who is registered for CIDB grading 5 CE/GB or 4 CE/GB PE or higher for the construction of a Water Laboratory and associated site works.

The work to be carried out under this contract includes the construction of the following, but is not limited to:

- 100m<sup>2</sup> laboratory
- 1770m<sup>2</sup> asphalt surfaced access, parking and circulation area
- 150m sewer reticulation
- 150m water reticulation
- Stormwater reticulation
- Electrical reticulation
- Minor earthworks

The project will have an element of enterprise development as per the bid document.

**EVALUATION OF THIS BID:**

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

**REQUESTS FOR DOCUMENTS ENQUIRIES**

Request for Proposals and Specification documents will be available from **Monday, 25<sup>th</sup> August 2014** until **Friday, 29<sup>th</sup> August 2014** during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4<sup>th</sup> floor, 29<sup>o</sup> South, La Mercy, KwaZulu-Natal. A non-refundable document fee of **R 1 000.00** (One thousand Rands) must be paid prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. The DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, "DTP/RFP/08/IFR/08" and must clearly identify the Bidder, e.g. "ABC Consortium". Electronic versions of these documents will only be available on confirmation and/or proof of payment.

**Dube TradePort Corporation banking details:**

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

A **COMPULSORY** briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC 29<sup>o</sup> South, 7 Umsinsi Junction, La Mercy, KZN on **Tuesday, 2<sup>nd</sup> September 2014 at 13:00**

Enquiries should be directed to Vanishree Naidoo via email [tenders@dubetradeport.co.za](mailto:tenders@dubetradeport.co.za)

**CLOSING DATE & TIME FOR SUBMITTING RESPONSES**

Proposals must be submitted at the **DTPC** offices on or before **11h00**, South African time on **Friday, 19 September 2014**. Documents should be clearly marked " **APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF THE WATER LABORATORY FOR AGRIZONE 1 AT DUBE TRADEPORT**"



## **REQUEST FOR PROPOSALS**

### **DUBE TRADEPORT CORPORATION (DTPC)**

#### **INVITATION FOR PROPOSALS FOR THE APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT REMEDIAL /RECTIFICATION WORK TO THE HVAC SYSTEM AT THE DUBE TRADEPORT CARGO TERMINAL BID NUMBER: DTP/RFP/07/PRO/07/2014**

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

DTPC invites competent and experienced contractors who are registered with **CIDB grading of 3ME** or higher to tender for remedial/rectification work to the **HVAC System** at the Dube TradePort Cargo Terminal.

The purpose of the exercise is to conduct remedial/rectification work to the existing HVAC system at Dube Cargo Terminal to ensure alignment with original specifications and standards and further ensure environmental sustainability through energy efficiencies. The work will consist of, but is not limited to, the engineering, manufacturing, supply, delivery, offloading, erection, testing balancing and commissioning into service, guarantee and maintenance of the HVAC system as described in the bid document.

#### **EVALUATION OF THIS BID:**

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

#### **REQUESTS FOR DOCUMENTS ENQUIRIES**

Request for Proposals and Specification documents will be available **from Monday, 25<sup>th</sup> August 2014 until Friday, 29<sup>th</sup> August 2014** during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4<sup>th</sup> floor, 29<sup>th</sup> South, La Mercy, KwaZulu-Natal. A non-refundable document fee of **R 500.00** (five hundred Rands) must be paid prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. The DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, "**DTP/RFP/07/PRO/07**" and **must clearly identify the Bidder**, e.g. "**ABC Consortium**". Electronic versions of these documents will only be available on confirmation and/or proof of payment.

#### **Dube TradePort Corporation banking details:**

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

A **COMPULSORY** briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC 29<sup>th</sup> South, 7 Umsinsi Junction, La Mercy, KZN on **Tuesday, 2<sup>nd</sup> September 2014 at 11:00**.

Enquiries should be directed to Vanishree Naidoo via email [tenders@dubetradeport.co.za](mailto:tenders@dubetradeport.co.za)

#### **CLOSING DATE & TIME FOR SUBMITTING RESPONSES**

Proposals must be submitted at the **DTPC** offices on or before **11h00**, South African time on **Friday, 19<sup>th</sup> September 2014**. Documents should be clearly marked "**APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT REMEDIAL/RECTIFICATION WORK TO THE HVAC SYSTEM AT THE DUBE TRADEPORT CARGO TERMINAL**"

## EASTERN CAPE LIQUOR BOARD

### BID NOTICES

The Eastern Cape Liquor Board invites prospective bidders to bid for the following:

BID REF. NUMBER	DESCRIPTION	BRIEFING SESSION / SITE INSPECTION	CLOSING DATE AND TIME
ECLB/4/2014-15	PROVISION OF SECURITY SERVICES	ON 23 JUNE 2014, 11H00 AT THE BOARD ROOM IN ECLB OFFICES, 69 DEVEREUX AVENUE, VINCENT, EAST LONDON	FRI. 11 JULY 2014; 11H00

Bids are hereby invited from the suitable and qualified services providers/ bidders for the above-mentioned bid.

Bid documents will be available as from 12 June 2014 during office hours (08:00 to 16:30) Monday to Thursday and (08:00 to 16:00) on Friday upon the payment of non-refundable deposit of R200.00 per set of documents which is deposited to:

**Name: Eastern Cape Liquor Board**

**Bank: First National Bank**

**Branch: East London**

**Account type: Cheque**

**Account no: 62103344800**

**Branch no: 210121**

**As reference kindly use the Bid Number and company name: (ECLB/4/2014-15/Name of company)**

**Please provide the deposit slip as proof of payment on request for the bid documents**

Bid proposals should be submitted in sealed envelopes and marked "Bid Ref. no. ECLB/4/2014-15 for the PROVISION OF SECURITY (GAURDING) SERVICES FOR THE EASTERN CAPE LIQUOR BOARD", addressed to the Chief Executive Officer should be deposited in the tender box of the Eastern Cape Liquor Board situated at 69 Devereux Avenue, Vincent, Eat London before the Bid Closing time Indicated above. Submission register has to be signed by all the submitting bidders.

Prospective bidders must take particular note of the following:

- Bids will be evaluated according to 80/20 point system, where 80 points will be for the price and the 20 points will be for the supplier's B-BBEE rating.
- Valid B-BBEE certificate must therefore be submitted with the bid, no points will be allocated if the certificate is not submitted
- Prospective bidders must also ensure that they submit the valid and original SARS tax clearance certificate
- When Joint Venture (JV) or Consortium bids are submitted, a consolidated B-BBEE Certificate must be submitted to earn B-BBEE Points but each JV or Consortium member must submit its own original and valid SARS tax clearance certificate in order for their bids to be responsive
- **Please note that evaluation will be done on two stages, i.e. functionality and preferential points system evaluation (80/20)**
- **A compulsory briefing session / site inspection will be held on 23 June 2014 at 11h00.** Attendants/ prospective bidders must all sign the attendance register.
- No late, telegraphic, faxed or e-mailed bids will be accepted
- The ECLB Supply Chain Management policy will apply
- ECLB reserves the right not to appoint for this bid.

**Enquiries:**

**Mr S. Singeni; Senior Supply Chain Officer;  
Eastern Cape Liquor Board; 69 Devereux Avenue;  
Vincent; East London;  
Tel: 043 700 0900**

**LEPELLE NORTHERN WATER**  
Water is our passion

**REQUEST FOR BIDS**

TENDER NO.	DESCRIPTION	REGISTRATION WITH LAW SOCIETY	COMPULSORY BRIEFING SESSION	ADVERTISEMENT PERIOD	CLOSING DATE, TIME AND PLACE	EVALUATION CRITERIA	NON-REFUNDABLE FEE
LNW 83/13/14	ESTABLISHMENT OF PANEL OF APPROVED ATTORNEYS FOR LEGAL SERVICES	PROOF OF REGISTRATION WITH LAW SOCIETY	09H00 ON FRIDAY, THE 29 <sup>TH</sup> AUGUST 2014 AT HEAD OFFICE, 01 LANDROS MARE STREET POLOKWANE	32 DAYS	11H00 ON FRIDAY, 22 <sup>ND</sup> SEPTEMBER 2014, 01 LANDROS MARE STREET POLOKWANE	FUNCTIONALITY, THEN 90/10 WHERE PRICE= 90 AND BBBEE STATUS LEVEL OF CONTRIBUTION= 10	R300.00

Tender documents will be available from Tuesday, on the 26<sup>th</sup> August 2014 at 12H00 from offices of Lepelle Northern Water situated at no. 01 Landros Mare Street in Polokwane.

Tenders not submitted in the tender box on the date and time stated above will be marked as late tenders and will not be considered/evaluated.

Procurement related enquiries may be directed to Mr. Ngwako Moseamedi at 015 295 1800 and Technical enquiries to Mr. Prince Mthombeni at 015 295 1800 from 8h00 to 16h00, Mondays to Fridays.

**NB:** Bidders will be evaluated on functionality first, only those qualifying by achieving the minimum cut off points as per Tender will be evaluated further on administrative compliance and then price and BBB-EE.

**NB:** Please note that all documents required will be requested for submission from functionality qualifying bidders within two working days and failure to submit will render the bid as non-responsive.

**Administrative Compliance**

Mandatory requirements – Only bidders who have submitted the following documents will be considered, namely:

- ✓ Original and valid Tax clearance certificate issued by SARS
- ✓ Company registration documents
- ✓ Certificate of good standing issued by the Law society of Northern Provinces
- ✓ Completed SBD forms
- ✓ Compulsory site briefing attendance (Fill attendance register)
- ✓ Proof of registration with Law Society (at least one person)
- ✓ All bid documents must be completed in full and in blank ink (No correction fluid is allowed)

**Other Required Documents**

- Municipal current rates account not more than three months old should be submitted (Proof of address similar to address of place of office operation. Lease agreement with account statement or shareholders address acceptable as proof of office address (confirmation letter endorsed by commission of Oath, note that before appointment this will be verified)
- Proof of purchase for Bid documents
- Certified ID copies of the company shareholders
- Certified valid copy of BBB-EE Certificate

**NB:** The JV partners must submit both mandatory and other requirements for each company.

**SPECIAL CONDITION**

- For contracts above R3m (Three million rand), the following special condition apply:
  - (i) All bidders from outside Limpopo must enter into a Consortium or Joint Venture with local HDI/HDC of suppliers
  - (ii) The percentage of the contract value managed or executed by the local partner must not be less than 40% of the project value.

**FoodBev SETA CALLING FOR APPLICATIONS FOR EXTERNAL MODERATORS**

Food and Beverages Sector Education and Training Authority (FoodBev SETA) invites service providers to form part of a list for External Moderators services. This invite is made available to moderators whose scope falls within the FoodBev Seta for Learnership and Apprenticeship Programmes.

Scope of Moderation	Description
1.External Moderators for Learnership Programmes	Open to moderators with a minimum of two years experience as practicing and registered moderators with an ETQA, who can exhibit an attitude of empowerment and sharing of best practice and apply a developmental approach to ensure continuous improvement in education and training.
2.External Moderators for Apprenticeship Programmess	Open to artisans with a minimum of 5 years experience in one or more of the following FoodBev SETA priority scarce trades: Electrical, Fitter, Fitter and Turner, Millwright, Instrumentation, Air-conditioning and Refrigeration, who can exhibit an attitude of empowerment and sharing of best practice and apply a developmental approach to ensure continuous improvement in education and training.

**Submission criteria:**

**Applications must include the following:** \*A company profile \*A valid original Tax Clearance Certificate

\* Certified copies of Identity

\* Documents of shareholders/members/owners \*A CK certificate \*A certified copy of B-BBEE certificate \*A completed tender application form \*A signed declaration of Conflict of Interest \*A complete vendor application form

**Please note the following:**

- Potential applicants will be evaluated only on functionality and legislative requirements
- Potential applicants are required to score a full **60 %** on functionality in order to qualify to form part of approved list of External Moderator Services.

The **closing date** of this tender is at **11:00 on 23 September 2014**. Tenders must reach the FoodBev SETA on or before the closing date and time, and must be enclosed in sealed and separate envelopes (application for External Moderators for Learnership Prgrammes separate from External Moderators for Apprenticeship Programmes).

No late bids will be accepted under any circumstances.

Tender documents are obtainable at [www.foodbev.co.za](http://www.foodbev.co.za) and can also be emailed on request.

**Hand Delivery:**

Tenders may be delivered to the following address: FoodBev SETA, 13 Autumn Street, Rivonia, Sandton

**Posting:**

Tenders may be posted to the following address: P O Box 245, Gallo Manor, 2052

Tenders must be dispatched in time for sorting by the SA Post Office to reach the FoodBev SETA on time.

**The following information must be clearly marked on the envelope for delivered tenders:**

The Tender Number: **2014/01/ EXTERNAL MODERATORS**

**Enquiries on Tenders**

All enquiries relating to the tender must be directed to: Ms Sindiswa Dlamini at (011) 253 7320 or email [Sindiswa@foodbev.co.za](mailto:Sindiswa@foodbev.co.za)

## ETDP SETA

Education, Training and Development Practices  
Sector Education and Training Authority

### Tender No: SCMU: 18-2014/15

## Terms of Reference for Supply of Laptops and Desktops

### 1 BACKGROUND

In line with its infrastructure renewal plan, the ETDP SETA seeks to procure new laptops and desktops to replace the current hardware. This is further necessitated by the upgrade of the organisational applications as per its ICT Strategic Plan in order to ensure appropriate responsiveness. The ETDP SETA thus invites suitably qualified, appropriately accredited, and interested bidders who have, and can demonstrate, the necessary capacity, to submit proposals and quotations for the supply of laptops and desktops as outlined in these terms of reference.

A compulsory briefing session will be held at the ETDP SETA Head Office, The Oaks Building Boardroom, Riverwoods Office Park, 24 Johnson Road, Bedfordview, Johannesburg on Friday 29 August 2014 from 09h00 to 09h45.

The tender will close at 11:00 am on Friday 19 September 2014.

### 2 SCOPE OF WORK

The scope of this project is to appoint a service provider to supply and deliver to the ETDP SETA laptops and desktops that meet the minimum specifications as outlined below.

Quantity	Description
30	<b>Size: 14" Business Laptop (Slim design)</b> Windows 8 Pro 64, Intel® Core™ i5, 8 GB RAM, 500 GB <b>Warranty: 3 year onsite warranty</b>
15	<b>Size: 14.5" Business Laptop (Slim design)</b> Intel® Core™ i7, Windows 8 Pro 64, 8 GB RAM, 500 GB <b>Warranty: 3 year onsite warranty</b>
10	Business PCs/Desktops Windows 8 Pro 64, Intel® Core™ i7, 8GB RAM, 500GB, <b>Monitor: 20 inch LED monitor (with keyboard and mouse included)</b> <b>Warranty: 3 year onsite warranty</b>

**Please Note:**

- The ETDP SETA considers HP and DELL to be premium brands for the hardware requested in this bid and will thus only consider submissions for the two brands.



### 3 SUBMISSION OF BIDS

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Bidders must submit technical and financial proposals in **two separate SEALED** envelopes clearly marked as below. The second envelope, which contains the financial proposal, will only be opened should the technical proposal be found acceptable.

Bid documents for participation must be downloaded from the ETDP SETA website: [www.etdpseta.org.za](http://www.etdpseta.org.za), Main Menu > Supply Chain Management > Tenders as from 22 August 2014.

### 4 CLOSING DATE AND TIME

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**Closing date: Friday 19 September 2014**

**Closing time: 11h00.**

**No late submissions will be accepted!**

## ETDP SETA

Education, Training and Development Practices  
Sector Education and Training Authority

### Tender No: SCMU: 19-2014/15

## Terms of Reference for Supply of HP Proliant Servers

### 1 BACKGROUND

In line with its infrastructure renewal plan, the ETDP SETA seeks to procure new servers to replace the current hardware. This is further necessitated by the upgrade of the organisational applications as per its ICT Strategic Plan in order to ensure appropriate responsiveness. The ETDP SETA thus invites suitably qualified, appropriately accredited, and interested bidders who have, and can demonstrate, the necessary capacity, to submit proposals and quotations for the supply of servers as outlined in these terms of reference.

A **compulsory briefing session** will be held at the ETDP SETA Head Office, The Oaks Building Boardroom, Riverwoods Office Park; 24 Johnson Road, Bedfordview, Johannesburg on **Friday 29 August 2014 from 10h00 to 10h45**.

The tender will close at 11:00 am on Friday 19 September 2014.

### 2 SCOPE OF WORK

The scope of this project is to appoint a service provider to supply and deliver to the ETDP SETA servers that meet the **minimum specifications** as outlined below.

<p><b>1 x HP Proliant DL580 G8 Server</b></p> <p>1 x Server Rack Mount, Intel Xeon E7-8891v2 (10 core, 3.2GHz) 4P, 128GB RAM, 4x1200W power supplies, 1GB NC, DVDRW 2 x 300GB 6G SAS 10K rpm , 6 x 600GB 6G SAS 10K rpm</p> <p>1 x HP 5y 4h 24x7 DL58x(p) HW Support, ProLiant DL58x(p),5 years of hardware support. 4 hour onsite response. 24x7 including HP holidays.</p>
<p><b>2 x HP ProLiant DL160 Gen8 Servers</b></p> <p>Server rack mount, Intel® Xeon® E5-2640 (6 core, 2.5 GHz, 15MB, 95W) 2 processors, Smart Array P420/1GB FBWC 1U, 24GB RDIMM , 2 X power supplies, 3 X 300GB SAS</p> <p>HP 5year onsite Next Business Day Hardware Support</p>
<p><b>1 x HP ProLiant DL160 Gen8 Server</b></p> <p>Server rack mount, Intel® Xeon® E5-2640 (6 core, 2.5 GHz, 15MB, 95W) 2 processors, Smart Array P420/1GB FBWC 1U, 32GB RDIMM, 2 X power supplies, 3 X 600GB SAS,</p> <p>HP 5year onsite Next Business Day Hardware Support</p>

### 3 SUBMISSION OF BIDS

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Bidders must submit technical and financial proposals in **two separate SEALED** envelopes clearly marked as below. The second envelope, which contains the financial proposal, will only be opened should the technical proposal be found acceptable.

Bid documents for participation must be downloaded from the ETDP SETA website: [www.etdpseta.org.za](http://www.etdpseta.org.za), Main Menu > Supply Chain Management > Tenders as from 22 August 2014.

### 4 CLOSING DATE AND TIME

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**Closing date:** Friday 19 September 2014

**Closing time:** 11h00.

**No late submissions will be accepted!**

## ETDP-SETA

Education, Training and Development Practices  
Sector Education and Training Authority

Tender No: SCMU: 20-2014/15

# Terms of Reference for Supply of Microsoft Server and Client Software

## 1 BACKGROUND

The ETDPSETA has procured a new administration system and is currently in the process of implementing it. This change has made it necessary for the organisation to upgrade its current software on both client terminals and servers to ensure better compatibility, integration and responsiveness across the entire business. The ETDP SETA thus invites suitably qualified, Microsoft Accredited, and interested bidders who have, and can demonstrate, the necessary capacity, to submit proposals and quotations for the supply of software as outlined in these terms of reference.

A **compulsory briefing session** will be held at the ETDP SETA Head Office, The Oaks Building Boardroom, Riverwoods Office Park; 24 Johnson Road, Bedfordview, Johannesburg on **Friday 29 August 2014 from 11h00 to 11h45**.

The tender will close at 11:00 am on Friday 29 August 2014.

## 2 SCOPE OF WORK

The scope of this project is to appoint a service provider to supply the ETDP SETA with the following software licenses and the media kits.

Item	Description	QTY
1.	Ms SQL Server Standard Core 2012 SNGL OLP 2 Lic B Academic CoreLic	10
2.	Windows Server Standard 2012 R2 Sngl Academic OPEN 1 License No Level 2 Proc	20
3.	Windows Server DataCentre 2012 R2 Sngl Academic OPEN 1 License No Level 2 Proc	5
4.	Ms Office Professional Plus Single License/Software Assurance Pack Academic OPEN No level	100
5.	Ms Project Server 2013 Single Academic OPEN 1 License No Level	1
6.	Ms Projects Professional 2013 Sngl Academic OPEN 1 License No Level w/1 ProjectSvr CAL	50
7.	Ms Windows Professional 8.1 Sngl Academic OPEN 1 License No Level	50
8.	Ms SharePoint Server 2013 Single Academic OPEN 1 License No Level	1
9.	Ms SharePoint Standard CAL 2013 Single Academic OPEN 1 License No Level User CAL	100
10.	Windows Remote Desktop Server CAL SNGL Lic/SA Pack OLP NL AE UsrCAL	10

**N/B All software to include a media kit**

### 3 SUBMISSION OF BIDS

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Bidders must submit technical and financial proposals in **two separate SEALED** envelopes clearly marked as below. The second envelope, which contains the financial proposal, will only be opened should the technical proposal be found acceptable.

Bid documents for participation must be downloaded from the ETDP SETA website: [www.etdpseta.org.za](http://www.etdpseta.org.za), Main Menu > Supply Chain Management > Tenders as from 22 August 2014.

### 4 CLOSING DATE AND TIME

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**Closing date:** Friday 19 September 2014

**Closing time:** 11h00.

**No late submissions will be accepted!**

## ETDP SETA

*Education, Training and Development Practices  
Sector Education and Training Authority*

### Tender No: SCMU: 21-2014/15

## Terms of Reference for the Digitisation of the ETDP SETA Documents and Business Processes

### 1 PURPOSE AND BACKGROUND

The ETDPSETA has procured a new administration system and is currently in the process of implementing it. In line with its ICT Strategic Plan, the ETDP SETA seeks to procure the necessary services, hardware and software to digitise its documents and fully implement its enterprise content management strategy. The ETDP SETA thus invites suitably qualified, appropriately accredited, and interested bidders who have, and can demonstrate, the necessary capacity, to submit proposals and quotations for the supply of laptops and desktops as outlined in these terms of reference.

Thus the purpose of this request for bids is to request potential service providers to submit a proposal that includes quotations for:

- a) the development of a back scan process defined in EMC Captiva that exports into the ETDP SETA Core Administration Solution based on the EMC Documentum xCP platform through an automatic integration module;
- b) the procurement and support of three (3) high volume A3 Image and Scanner Interface Specification (ISIS) compliant scanners as per the specifications defined below;
- c) the procurement and implementation of EMC Captiva software for distributed capturing and processing of document images into the ETDP SETA Core Administration System;
- d) the provision of services to scan, index and convert into multi-page PDF digital images with compression an estimated 400 ETDP folders containing an estimated 800 pages in accordance with the ETDP SETA file plan;
- e) the procurement and implementation of an EMC VNX 5200 20TB storage device with a three (3) year support plan.

A **compulsory briefing session** will be held at the ETDP SETA Head Office, The Oaks Building Boardroom, Riverwoods Office Park; 24 Johnson Road, Bedfordview, Johannesburg on **Friday 29 August 2014 at 13h00**.

The tender will close at 11:00 am on Friday 19 September 2014.

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## 2 SUBMISSION OF BIDS

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Bidders must submit technical and financial proposals in **two separate SEALED** envelopes clearly marked as below. The second envelope, which contains the financial proposal, will only be opened should the technical proposal be found acceptable.

Bid documents for participation must be downloaded from the ETDP SETA website: [www.etdpseta.org.za](http://www.etdpseta.org.za), Main Menu > Supply Chain Management > Tenders as from 22 August 2014.

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## 3 CLOSING DATE AND TIME

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**Closing date:** Friday 19 September 2014

**Closing time:** 11h00.

**No late submissions will be accepted!**

# LGSETA

Local Government  
Sector Education & Training Authority

4/6 Skeen Boulevard, Bedfordview 2007 • P O Box 1964, Bedfordview 2008  
• Telephone (011) 456 8579. Facsimile (011) 450 4948

## REQUEST FOR PROPOSAL FOR THE SUPPLY AND INSTALLATION OF OFFICE FURNITURE FOR THE LGSETA'S NEW OFFICES

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 an experienced service provider to supply and install furniture for the Seta's new offices at 47 Van Buuren Road, Bedfordview, Johannesburg:

Tender Reference Number: **LGSETA/FURNITURE/2014/20**

**COLLECTION OF BID DOCUMENTS:** Bid documents will be made available from 25 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, 2007 (Also subject to valid proof of payment). Please note that after the 31<sup>st</sup> of August 2014, documents can be collected on 1<sup>st</sup> Floor, 47 Van Buuren Road, Bedfordview, 2007. 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 evaluation takes place in two phases:

- Phase 1 - Bidders must score a minimum of 70 points on functionality to qualify to proceed to the next phase.
- Phase 2 - The tender will be evaluated on a 90/10 preferential point system where 90 represent price and 10 representing B-BBEE recognition. LGSETA shall only accept DTI criteria as proof of B-BBEE status.

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

Closing Date of the tender: 08 September 2014  
Time : 12H00

**LGSETA is moving Offices on the 1<sup>st</sup> of September 2014, therefore:**

Tender Proposal submitted on or before 31 August 2014 must be delivered to:  
The Supply Chain Officer  
4<sup>th</sup> 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  
1<sup>st</sup> Floor, 47 Van Buuren Road,  
Bedfordview, 2007

Interested bidders are required to attend a compulsory briefing session on 03 September 2014 at 47 Van Buuren Rd Bedfordview, at 11:00 am





## Transport Education Training Authority

*Heart of Skills Innovation*

### INVITATION TO BID

TRANSPORT EDUCATION AND TRAINING AUTHORITY (TETA) INVITES ALL SUITABLY QUALIFIED AND COMPETENT SERVICE PROVIDERS TO SUBMIT PROPOSALS

#### 1. APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO RENDER INTERNAL AUDIT FUNCTION FOR TETA

Bid Proposal Number:	TETA14/FIN/AUDIT/0001
Closing Date:	22 September 2014
Compulsory Briefing Session:	03 September 2014
Time:	10h00
Venue:	TETA, 344, Pretoria Ave, Randburg
Contact person:	Mr Elias Maluleke
	By e-mail – <a href="mailto:EliasM@teta.org.za">EliasM@teta.org.za</a>

#### 2. APPOINTMENT OF A SUITABLY QUALIFIED SERVICE PROVIDER TO FACILITATE THE DEVELOPMENT OF THE INFORMATION AND COMMUNICATION TECHNOLOGY STRATEGY FOR TETA.

Bid Proposal Number:	TETA14/COO/ICT/0001
Closing Date:	22 September 2014
Compulsory Briefing Session:	04 September 2014
Time:	10h00
Venue:	TETA, 344, Pretoria Ave, Randburg
Contact person:	Mr Elias Maluleke
	By e-mail – <a href="mailto:EliasM@teta.org.za">EliasM@teta.org.za</a>

1. The Request for Bid document containing Terms of Reference and all relevant information will be available from **26 August 2014** TETA's website, [www.teta.org.za](http://www.teta.org.za) for download.
2. Bid Proposals must be delivered to TETA on or before **22 September 2014** not later than **11:00am** (South African time). The bid box is situated at the gate/entrance **344 Pretoria Avenue, 2<sup>nd</sup> Floor, Sonsono Building, and Randburg.**
3. Envelopes must be addressed to TETA: **Supply Chain Management Unit**, with the bid proposal name and number: **TETA14/FIN/AUDIT/0001 AND TETA14/COO/ICT/0001** with the **closing date.**
4. The name and address of the prospective service provider must be endorsed on the back of the envelope.
5. Shortlisted service providers may be invited for a presentation after the closing date.
6. No late proposals will be accepted.

## THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

The Construction Education and Training Authority (CETA) has allocated funding to the North West Department of Economic Development, Environment, Conservation and Tourism to train learners on learnerships, apprenticeships, short skills programmes and conduct RPL. These learners will be based in the North West province.

### REQUEST FOR QUOTATIONS

### LEARNERSHIP, APPRENTICESHIP, SHORT SKILLS PROGRAMMES AND RPL TRAINING SERVICES

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

No	Project Number	Project description	Learners	Time Frame	District
1	NWEDECT- 01-012/13	APPRENTICESHIPS IN THE FOLLOWING: - Carpentry - Bricklaying - Plumbing - Painting - Plastering and Tiling	(Total:200) 40 40 40 40	36 months (Costing:90/10)	Ngaka Modiri Molema (Mafikeng)
2	NWEDECT- 02-012/13	LEARNESHIP: COMMUNITY HOUSE BUILDING NQF L2	80	12 months (Costing:90/10)	Bojanala
3	NWEDECT- 03-012/13	SHORT SKILLS PROGRAMMES FROM NC CONSTRUCTION CONTRACTING NQF L2	100	3-4 months (Costing:90/10)	Dr Ruth Segomosi Mompoti
4	NWEDECT- 04-012/13	RECOGNITION OF PRIOR LEARNING (RPL) IN THE FOLLOWING: CARPENTRY, BRICKLAYING, PLUMBING, PAINTING, PLASTERING AND TILING	100	0 - 3 months (Costing: 80/20)	Dr Kenneth Kaunda (Klerksdorp)

Interested parties may obtain the terms of reference from the CETA website. Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for Training Provision: NW Department of Economic Development, Environment, Conservation and Tourism Bid No to CETA HO, 563 Old Pretoria Rd, Midrand Business Park, Unit 5 1<sup>st</sup> Floor, Midrand.

Closing date: 29 August 2014 at 11h00

**FOR ENQUIRIES PLEASE CONTACT: INNOCENT NGENZI, EMAIL [INNOCENTNN@CETA.CO.ZA](mailto:INNOCENTNN@CETA.CO.ZA)**

The CETA and NW Department of Economic Development, Environment, Conservation and Tourism reserve the right not to make an appointment.

## THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

The Construction Education and Training Authority (CETA) has allocated funding to SEDA Construction Incubator to train learners on learnerships. These learners will be based in KZN province.

### REQUEST FOR QUOTATIONS

#### LEARNERSHIP TRAINING SERVICES

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

No	Project Number	Project description	Learners	Time Frame	Costing
1	SEDA_01_2012/13	Learnerships - NC Supervision of Construction Processes NQF L4 (Qual ID: 49053)	14	12 months	80/20

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

Closing date: 29 August 2014 at 11h00

**FOR ENQUIRIES PLEASE CONTACT: INNOCENT NGENZI, EMAIL [INNOCENTNN@CETA.CO.ZA](mailto:INNOCENTNN@CETA.CO.ZA)**

The CETA and SEDA Construction Incubator reserve the right not to make an appointment.

## THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

The Construction Education and Training Authority (CETA) has allocated funding to **Basheetemeetse Trading** to train learners on Short Skills. These learners will be based in the Free State province.

### REQUEST FOR QUOTATIONS LEARNERSHIP TRAINING SERVICES

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

No	Project Number	Project description	Learners	Time Frame	Costing
1	BASH -01-2013/14	Short Skills programme – Plumbing	20	3 months	80/20

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

Closing date: 29 August 2014 at 11h00

**FOR ENQUIRIES PLEASE CONTACT: INNOCENT NGENZI, EMAIL INNONGENZI@GMAIL.COM**

The CETA and **Basheetemeetse Trading** reserve the right not to make an appointment.

## THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

The Construction Education and Training Authority (CETA) has allocated fund to Disabled People South Africa (DPSA) to train on learnerships, apprenticeships for a period of 12-months and short skills programmes for a shorter period of three months. These learners will be based in KwaZulu Natal, Limpopo, Free State, Gauteng, Mpumalanga and Western Cape.

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

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

No	Project Number	Project description	Learners	Time Frame
1	DPSA-13-01	Learnership: FETC NQF L4: Plumbing (SAQA ID 58782)	25	12 months
2	DPSA-13-02	Learnership: NC: Electrical Engineering (construction) NQF L2 (SAQA ID: 73313)	25	12 months
3	DPSA-13-03	Apprenticeship – Plumbing	25	36 months
4	DPSA-13-04	Apprenticeship – Electrician Construction	25	36 months
5	DPSA-13-05	Short skills programmes – Plumbing	75	3 months
6	DPSA-13-06	Short skills programmes – Electrical Engineering (construction)	75	3 months

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

Closing date: 29 August 2014 at 11h00

**For Enquiries Please Contact:** Innocent Ngenzi, Email [Innocentnn@Ceta.Co.Za](mailto:Innocentnn@Ceta.Co.Za)

The CETA and Disabled People South Africa reserve the right not to make an appointment.

## THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

The Construction Education and Training Authority (CETA) has allocated funding to **DSP Plumbers CC** to train learners on Apprenticeships. These learners will be based in the Eastern Cape Province.

### REQUEST FOR QUOTATIONS

#### APRENTICESHIP TRAINING SERVICES

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

No	Project Number	Project description	Learners	Time Frame	Costing
1	DSP -01-2013/14	Apprenticeships - Plumbing	3	36 months	80/20

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

Closing date: 29 August 2014 at 11h00

**FOR ENQUIRIES PLEASE CONTACT: INNOCENT NGENZI, EMAIL:**  
[INNONGENZI@GMAIL.COM](mailto:INNONGENZI@GMAIL.COM)

The CETA and **DSP Plumbers CC** reserve the right not to make an appointment.

## THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

The Construction Education and Training Authority (CETA) has allocated Group Five funding to train on construction related programmes for a period of 12 months. These programmes will be based in Johannesburg (Gauteng).

### REQUEST FOR QUOTATION LEARNERSHIPS TRAINING SERVICES

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

No	Project Number	Project description	Learners	Time Frame	Costing
1	GRPV-13-01	Learnership - NC: Construction Health and Safety Level 3 – SAQA ID: 77063 - Johannesburg	15	12 months	80/20

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

**Closing date: 29 August 2014 at 11h00**

**For Enquiries Please Contact: Innocent Ngenzi, Email [INNONGENZI@GMAIL.COM](mailto:INNONGENZI@GMAIL.COM) or [innocentnn@ceta.co.za](mailto:innocentnn@ceta.co.za).**

The CETA and GROUP FIVE reserve the right not to make an appointment.

## THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

The Construction Education and Training Authority (CETA) has allocated funding to **HLUMISA CONSTRUCTION** to train learners on Apprenticeships. These learners will be based in the Eastern Cape Province.

### REQUEST FOR QUOTATIONS

#### APPRENTICESHIP TRAINING SERVICES

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

No	Project Number	Project description	Learners	Time Frame	Costing
1	HLM -01-2013/14	Apprenticeships –Bricklaying and Plastering	3	36 months	80/20

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

Closing date: 29 August 2014 at 11h00

**FOR ENQUIRIES PLEASE CONTACT: INNOCENT NGENZI, EMAIL [INNONGENZI@GMAIL.COM](mailto:INNONGENZI@GMAIL.COM)**

The CETA and **HLUMISA CONSTRUCTION** reserve the right not to make an appointment.



## THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

The Construction Education and Training Authority (CETA) has allocated funding to **MAMUHLE PROJECTS** to train learners on Apprenticeships and Learnerships. These learners will be based in the Gauteng province.

### REQUEST FOR QUOTATIONS

#### LEARNERSHIP and APPRENTICESHIP TRAINING SERVICES

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

No	Project Number	Project description	Learners	Time Frame	Costing
1	MAM -01-2013/14	Apprenticeships – Plumbing	50	36 months	90/10
2.	MAM -02-2013/14	Learnerships – NC: Building and Civil: Masonry 3	85	12 months	90/10

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

Closing date: 29 August 2014 at 11h00

FOR ENQUIRIES PLEASE CONTACT: INNOCENT NGENZI, EMAIL [INNONGENZI@GMAIL.COM](mailto:INNONGENZI@GMAIL.COM)

The CETA and **MAMUHLE PROJECTS** reserve the right not to make an appointment.

## THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

The Construction Education and Training Authority (CETA) has allocated funding to **TEBOGO TECHNICAL ENTERPRISE** to train learners on Apprenticeships. These learners will be based in the Gauteng province.

### REQUEST FOR QUOTATIONS

#### APPRENTICESHIP TRAINING SERVICES

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

No	Project Number	Project description	Learners	Time Frame	Costing
1	TBH -01-2013/14	Apprenticeship – Electrical construction	3	36 months	80/20

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

Closing date: 29 August 2014 at 11h00

FOR ENQUIRIES PLEASE CONTACT: INNOCENT NGENZI, EMAIL [INNONGENZI@GMAIL.COM](mailto:INNONGENZI@GMAIL.COM)

The CETA and **TEBOGO TECHNICAL ENTERPRISE** reserve the right not to make an appointment.

# 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](http://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 1243/2014	<b>Provision of cleaning material for Pretoria Building for a period of 3 (three) years.</b>  <b>Note: A Compulsory Briefing Session will be held on 04 September 2014 at Apollo Auditorium, SITA, Erasmuskloof at 10H00 AM</b>	<b>Monday,</b>  <b>15 September 2014</b> <b>At 11:00 am</b>
RFB 1244/2014	<b>Patient Electronic Information system Maintenance and Support for Department of Health North West Province for a period of three (3) years.</b>  <b>Note: A Compulsory Briefing Session will be held on 01 September 2014 at Apollo Auditorium, SITA, Erasmuskloof at 14H00 PM</b>	<b>Tuesday,</b>  <b>23 September 2014</b> <b>At 11:00 am</b>

## B. Bids Cancellation

Bid Number	Descriptions
RFB 1188/2013	<b>Procurement of Maintenance for Video Wall Equipment in the Network Operation Center</b>

**C. Notification of Bid Award**

<b>Bid number</b>	<b>Descriptions</b>	<b>Name of successful bidder</b>
<b>RFB 1138/2013</b>	<b>Procurement of Software Applications Testing Solution on Behalf of the Department of Justice and Constitutional Development for a Period of Three (03) Years</b>	<b>Cornastone Enterprise Systems (Pty) Ltd</b>
<b>RFB 1192/2014</b>	<b>Provision of LAN and Maintenance/Support for Three (03) years for The Department of Water Affairs</b>	<b>Sizwe Africa It Group (Pty) Ltd</b>

**D. Extension of Closing Date and Briefing Session.**

<b>Bid number</b>	<b>Descriptions</b>	<b>New Closing Date</b>
<b>RFB 1235/2014</b>	<p><b>Appointment of a Project Management Entity for the Data Centre Upgrade at the State Information Technology Agency (SITA), Centurion</b></p> <p><b>Note: A Non-Compulsory Briefing Session will be held on 02 September 2014 at SITA Erasmuskloof Apollo Mfolozi , at 10H00 AM</b></p>	<p><b>Friday,</b></p> <p><b>12 September 2014</b></p> <p><b>At 11:00 am</b></p>

## THE SERVICES SECTOR FOR EDUCATION AND TRAINING AUTHORITY (SSETA)

### INVITATION TO BID

#### **Bid reference number Proc-T242: Upgrade Microsoft Dynamics Navision 2004 to Microsoft Dynamics AX 2012.**

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

The Services SETA is currently running its financial and supply chain management operations on Navision version 2004 software. This version is outdated as a result it no longer provides for the needs of the Services SETA leading to inefficiencies and limited operations. It is for this reason that the Services SETA seeks to appoint a professional service provider with the capability, amongst others, to upgrade the current version to a system that can reduce inefficiencies and allow Services SETA regional offices to access the system in order to speed up processes and also provide maintenance services on this system.

The latter also includes frequent modifications and tailor-making of the system to address the needs of the Services SETA.

List of Modules in current Microsoft Dynamics Navision 2004

1. General Ledger and Trial Balance
2. Fixed Assets
3. Purchases and Payables
4. Cash Management
5. Vendor Bank Account Details
6. Oracle Interface
7. Contracts Management
8. Project Dimension Management

**Bidders must submit a proposal with their bid document where it at least indicates the following:**

- a) Provide detailed implementing plan for upgrade from Microsoft Dynamics Navision 2004 to Microsoft Dynamics AX 2012.
- b) Transfer existing data and information from Microsoft Dynamics Navision 2004 to Microsoft Dynamics AX 2012.
- c) The various phases and corresponding deliverables.
- d) Fulfilment of Services Seta requirements and expectations
- e) Training program for end users and technical skills transfer.
- f) Challenges with implementation of Microsoft Dynamics AX 2012.

#### **Compulsory Briefing Session:**

**Date and Time:** 28 August 2014 at 10h00 am

**Venue:** Training Room 4, 20 Eton Road, Parktown, Johannesburg

Bid documentation is available on the Services SETA website

[www.serviceseta.org.za/SupplyChainManagement/ActiveTenders](http://www.serviceseta.org.za/SupplyChainManagement/ActiveTenders). All enquiries regarding this bid should be in writing and may be directed to email: [connyz@serviceseta.org.za](mailto:connyz@serviceseta.org.za) by no later than 11:00 on **08 September 2014**

The closing date for submissions is: **15 September 2014 at 11H00**. No late submissions will be considered. Submissions should be delivered into the bid box, **The bid box is open during office hours: Monday to Thursday: 8 am – 4 pm and Friday 8 am – 3 pm** or be couriered to: **Senior Manager: Supply Chain Management, Ristone Office Park, 15 Sherborne Road, Parktown, Johannesburg.**

**DEPARTMENT OF HEALTH  
UTHUNGULU DISTRICT OFFICE DC28**

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the Quotation document.
- (ii) Quotation must be submitted in sealed envelopes, separate envelopes must be used for each quotation.
- (iii) The envelope must be addressed to the Department of Health: Uthungulu Health District DC28, 2<sup>nd</sup> Lood Avenue, Empangeni Rail, 3910 or be posted to Private Bag X 20034, Empangeni 3880 together with the quotations number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) **Bidders must submit fully completed Tender documents together with a valid Tax Clearance Certificate and an original/certified copy (BY A COMMISSIONER OF OATHS) of a B-BBEE or EME Status Level Verification Certificate issued by a verification agency accredited by SANAS or a registered auditor approved by IRBA.**
- (vii) Quotation documents will only be issued onsite to those potential bidders that notified Uthungulu Health District Office by confirmation fax that they will attend the compulsory site meeting onsite. Fax number: 035 787 0641
- (viii) The bidder's attention is drawn to the following, which under no circumstances will be acceptable and will result in the automatic disqualification of quotation.
  - Use of correcting fluid i.e. Tippex on the quotation documents
  - Altered documents on pricing without signature of the bidder.
  - Late submission of tenders. **FAXED QUOTATIONS**
- (ix) Collection time of documents is 07:30 to 13:00 and 14:00 to 16:00
- (x) Tender box is available at Uthungulu District Health Office (enquire at security main gate)
- (xi) Uthungulu District Health Office is not obliged to award the lowest quotation.

1. Service: Male condoms distribution at Mthonjaneni Municipality  
Twelve (12) months contract.  
Quotation Number: ZNQ099/DC28/14-15  
Closing Date: 22/09/2014  
Time: 11h00  
Contact Person: Ms.NA Makhathini/Mr. S.I Mthombeni Tel (035) 787 0631  
Enquiries regarding specification: Mr. L.G Mabaso/Mr. N.T. Mkhize Tel (035) 787 0631

Compulsory Site Meeting will be held as follows:

Date : 27/08/2014  
Venue : Uthungulu Health District Office (Empangeni Rail)  
Time : 12h00 onsite

2. Service: Male condoms distribution at Ntambanana Municipality  
Twelve (12) months contract.  
Quotation Number: ZNQ098/DC28/13-14  
Closing Date: 22/09/2014  
Time: 11h00  
Contact Person: Mr. SI Mthombeni Tel (035) 787 0631  
Enquiries regarding specification: Mr. L.G Mabaso/Mr. N.T. Mkhize Tel (035) 787 0631

Compulsory Site Meeting will be held as follows:

Date : 27/08/2014  
Venue : Uthungulu Health District Office (Empangeni Rail)  
Time : 12h00 onsite

**SPECIAL INVESTIGATION UNIT (SIU)****SUPPLIES: REGISTRY OF POTENTIAL SUPPLIERS**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 176	
Invitation to suppliers and service providers seeking registration on the Special Investigating Unit's Database ("SIU"). <i>Required at:</i> Cape Town, Durban, Pretoria, East London, Mthatha, Nelspruit, Bloemfontein, Polokwane and Mafikeng.	See tender description	02/07/2015 Database	2014-09-05	874	874

All suppliers/service providers seeking registration on the SIU supplier/service provider database are invited to submit their proposals and register on the database. The purpose of the registration is to:

- Afford potential suppliers/service providers and equal opportunity to submit quotations to the SIU;
- Contribute to efficient administration and compliance with the Public Finance Management Act and Preferential Procurement Policy Framework Act;
- Ensure competitive procurement processes and procedures.

**Description of goods required:**

Stationery and printing, housekeeping accessories e.g. cutlery, crockery, glasses, cleaning consumables etc. Housekeeping equipment. Kitchen appliances e.g. fridges, microwaves etc. Packaging materials. Audio visual or photographic equipment e.g. video and audio recording equipment, cameras, dictating machines, transcribing machines, projectors, projector screens, microphones, sound equipment etc. Office Furniture, office equipment and accessories e.g. labour-saving devices, printing equipment, photo copiers, shredders, scanners etc. ID cards. Corporate items e.g. clothing, gifts, promotional items etc. Safety, security and fire equipment e.g. access control devices, biometric readers, surveillance cameras, security locks, safes, gun safes, sound-proofing for offices, first-aid kits and consumables, statutory notices and warning signs, fire proof cabinets, fire extinguishers, smoke alarms etc. ICT equipment e.g. servers, laptop, notebook, desktop computers, UPS, generators, projectors, external storage devices, transcription and dictaphones, cellular telephones, CCTV and viewable cameras, asset tag, wireless internet, IP VOIP, Intercom systems, 3G devices and ICT Consumables e.g. CD/DVD labelling etc. Electrical equipment, software and licenses e.g. anti-virus, office suite, enterprise management, electronic document management, payroll control, human resources, leave, forensic investigation, data analysis, case or project management, tracking software, etc. Decoration e.g. paint, wallpaper, carpets, blinds, window decals, artwork, paintings, flags, décor etc. Library e.g. books, journals, magazines, newspapers, maps, database subscriptions, licenses etc.

*Any other goods the supplier may deem appropriate for the SIU.*

**Description of services required:** Office accommodation and lease of office and storage space in all the towns where the SIU currently has offices, Travel Agencies, Airlines, Car Hire Companies, Airport Transfers. Places that offer accommodation (bed and breakfast), Venue hire e.g. training, seminars, workshops, imbizo, teambuilding, social functions and conference facilities and services etc. Catering services for lunches or functions, Consulting services e.g. strategic, organizational structure, job and salary grading, skills audit, employee surveys, industrial relations, COID Act, employee wellness, professional counsellors, independent behavioural risk management, Industrial Relations Specialists, Employee Wellness Consultants, Mediators and or Arbitrators, Occupational Health & Safety Specialists, Culture, Forensic Accountant and Diversity Consultants, communications and public image, management, Financial, Auditors, Quantity surveying, Forensic investigation, legal, data analysis services, Computer network support, Software support and development, Electronic equipment repairs. Maintenance e.g. electrical, plumbing or mechanical repairs etc. Building and Construction work e.g. Architects, Engineers, partitioning, shop fitting, tenant installation, office renovation, installation of sound-proofing, installation of blinds, installation of fire-doors, Aluminium doors, manufacture and installation of burglar bars and security gates. Document management and processing services e.g. document design, report writing, preparation, proof reading, editing, printing, binding, copying, translation, transcription, scanning, archiving, storage etc. Courier Services, Marketing and Communication, Supply and maintenance of indoor plants, Furniture removals or repairs. Training e.g. management and senior management assessment and training. SCM or procurement training, labour law training, Forensic investigation training, Regulatory frameworks, Investigation techniques, Tools and processes, Systems training (VIP), Specialist Training, Leadership Training PFMA training, first-aid training, occupational health and safety training, Civil litigation Training, LVA Software training. Broking services (long and short term). Insurance providers, Signage design and manufacture, Office cleaning or hygiene services. Pest control services, Office plant services, Security and alarm monitoring services, Security specialists, Integrity and other employment vetting services e.g. polygraph, credit check, qualification verification, surveillance, Deeds check, ID Verification, Criminal record check, Criminal name check, ITC Credit Check, Tracing, Property and business check, Natis Check, VIP protection services, company searches and tracing agencies, Sweeping Eaves dropping detection survey, Online psychometric test, IMI, IP200, Internal Audit, fraud and risk management, Ethics, Integrity and Corporate Governance, Legal service e.g. senior and junior counsel/advocates, attorney firms, labour law, industrial relations or debt collection agencies, ICT services, ICT Specialists, Cyber Forensic Examiners e.g. cellular, router, telephone system-Cisco, internet/ADSL or cabling, Electrician, Temporary Employment, Personnel or Recruitment Agencies, Payroll administration services, Vehicle repairs e.g. panel beating, roadworthy and towing services, Vehicle registration and license renewal services, Traffic fine administration services, Market survey companies.

*Any other services the service provider may deem appropriate for the SIU.*

**Centres where goods/services will be required:** Cape Town, Durban, Pretoria, East London, Mthatha, Nelspruit, Bloemfontein, Polokwane and Mafikeng.

All applications for registration must be submitted on the official forms—(not to be re-typed).

Official application Forms are available to prospective Suppliers/Service Providers, free of charge from the SIU's website or can be requested from the following contact details:

*Enquiries:* Ms Zimkhitha Solwandle: Tel: (012) 843-0067. Fax: 086 579 4759. E-mail: [scm@siu.org.za](mailto:scm@siu.org.za)

**No expectation**

Notwithstanding anything stated in this notice, the registration of suppliers and/or service providers on the Supplier/Service Provider Database of the SIU will be at the SIU's sole and absolute discretion and it reserves the right not to accept any application and to accept any application it considers advantageous. The SIU shall not be required to furnish any reasons for decisions taken in this regard. Nothing in this notice or in the actions of the SIU, the Head of the SIU, its members, agents or employees must be construed as creating any expectation, legitimate or otherwise, regarding matters dealt with in this notice.

***SIU will not be precluded from adding other service providers to its database as and when it deems it fit.***

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CONTINUES ON PAGE 130—PART 2





# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 590 Pretoria, 22 August 2014 **No. 2835**

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

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

## PART 2 OF 2

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



AIDS HELPLINE 0800 123 22 Prevention is the cure

**DEPARTMENT OF HEALTH****EAST GRIQUALAND AND USHER 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 all respects, and all information must be supplied as stipulated in the bid 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, E.G. and Usher Memorial Hospital, Private Bag X506, Kokstad, 4700, together with the quotation number and closing date.
- (v) The name and address of the bidder/contractor must be endorsed on the back of the envelope.
- (vi) All tender documents should be deposited into the tender box situated at the Security Gate (main entrance) before 11h00 on the closing date.
- (vii) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (viii) Please attach BBBEE certificate & EME Certificate and Tax clearance certificate (it is a must).
- (ix) Quotation documents are available from the Department of Health E.G. & Usher Memorial Hospital, corner of Elliot Street and the Avenue, Kokstad, 4700, Tel. 039 7978 100/8128, Facsimile: 039 7978 162.
- (x) Bids will not be faxed out to suppliers.
- (xi) No faxed bids will be accepted.

**(1) DESCRIPTION**

Supply &amp; deliver:

4 way cluster workstation with MDF and glass function desk based screens (740H x 3250D x 4300W) 3 drawer pedestal oak in colour.

Quantity:

2 workstations.

ZNQ:

234/14/15.

Closing date:

23 September 2014.

Time:

11h00.

Enquiries:

Mr L. Doko.

**(2) DESCRIPTION**

Supply &amp; deliver:

Desk 1 800 x 750 mm 6 drawers.

**Features:** Oak melamine, 32 mm top thickness; 22 mm end panels; top drawer lock and self-closing runners.

Quantity:

6 desks.

Desk 1 600 x 800 x 750 mm, with keyboard pull-out tray and CPU housing.

3 drawers.

Quantity:

**Features:** Oak melamine, 32 mm top thickness; 22 mm end panels.

1 desk.

Office table with 3 drawer mobile pedestal central locking 900 x 600.

Quantity:

1 unit.

ZNQ:

236/14/15.

Closing date:

23 September 2014.

Time:

11h00.

Enquiries:

Mr L Doko.

**(3) DESCRIPTION:**

Supply &amp; deliver:

High back chair two piece shell. Standard arms swivel and tilt mechanism, gas adjustable nylon base (black).

Saver visitors arm chair 4 legged black epoxy steel leather covered.

Quantity:

42 chairs.

Saver visitors arm chair 4 legged black epoxy steel leather covered.

Quantity:

2 chairs.

ZNQ:

237/14/15.

Closing date:

23 September 2014.

Time:

11h00.

Enquiries:

Mr L Doko.

**(4) DESCRIPTION:**

Supply &amp; deliver: Pads sanitary maternity post-delivery loop 36 packet in a bale.

Quantity:

3 600 bales.

ZNQ:

239/14/15.

Closing date:

23 September 2014.

Time:

11h00.

Enquiries:

Mr L Doko.

(5) DESCRIPTION: Repairs cold freezer room.  
 Quantity: 01.  
 ZNQ: 240/14/15.  
 Closing date: 15 September 2014.  
 Time: 11h00.  
 Site date: 23 September 2014.  
 Site time: 11h30.  
 Enquiries: Mr T. Hlophe.  
**Please note: Specification and tender documents will be available on-site inspection date.**

(6) DESCRIPTION: Supply, deliver & install:  
 Electronic cash register.  
 ZNQ: 241/14/15.  
 Quantity: 02.  
 Closing date: 23 September 2014.  
 Closing time: 11h00.  
 Technical enquiries: Mrs Thuntulwana.  
 Enquiries: Mr L Doko.

(7) DESCRIPTION: Supply & deliver:  
 DP27-20 mm Reducing Valve S (preset at 400kpa).  
 Quantity: 01.  
 SV515AS 40mm 4.2-5.2 Bar B (Safety Relief to be set at 4.5 barg).  
 Quantity: 01.  
 gauge pressure 0-600 KPA glycerin s.  
 Quantity: 01.  
 ZNQ: 243/14/15.  
 Closing date: 23 September 2014.  
 Closing time: 11h00.  
 Enquiries: Mr T. Hlophe.

(8) DESCRIPTION: Supply & deliver:  
 Angle iron-2 meter length (100 units).  
 Supply & deliver:  
 Metal shelves 920 x 450 mm (120 units).  
 Metal corner brackets (100 units).  
 Bolts & nuts 15 mm x 5 mm (200 units).  
 ZNQ: 244/14/15.  
 Closing date: 23 September 2014.  
 Closing time: 11h00.  
 Enquiries: Mr L. Doko.

(9) DESCRIPTION: Servicing-hot water system circulating pumps.  
 Servicing-hot water systems hot water cylinders.  
 ZNQ: 245/14/15.  
 Closing date: 23 September 2014.  
 Closing time: 11h00.  
 Site date: 16 September 2014.  
 Site time: 11h30.  
 Enquiries: Mr T. Hlophe.

**Please note:** The Schedule list will be available on-site inspection date.

(10) DESCRIPTION: Supply, deliver & renovate: Ablution block in D-Ward.  
 ZNQ: 246/14/15.  
 Closing date: 23 September 2014.  
 Closing time: 11h00.  
 Site date: 16 September 2014.  
 Site time: 11h30.  
 Enquiries: Mr T. Hlophe.

**Please note:** The document and specification will be available on site meeting.

(11) DESCRIPTION: Upgrading of distribution board in F-Ward.  
 ZNQ: 247/14/15.  
 Closing date: 23 September 2014.  
 Closing time: 11h00.  
 Site date: 16 September 2014.  
 Site time: 11h30.  
 Enquiries: Mr T. Hlophe.

**Please note:** Specification and tender documents will be available on-site inspection date.

(12) DESCRIPTION: Servicing—Hot water systems (heat exchangers).  
 ZNQ: 248/14/15.  
 Closing date: 23 September 2014.  
 Closing time: 11h00.  
 Site date: 16 September 2014.  
 Site time: 11h30.  
 Enquiries: Mr T. Hlophe.

**Please note:** Specification and tender documents will be available on-site inspection date.

(13) DESCRIPTION: Servicing—Plumbing.  
 ZNQ: 249/14/15.  
 Closing date: 23 September 2014.  
 Closing time: 11h00.  
 Site date: 16 September 2014.  
 Site time: 11h30.  
 Enquiries: Mr T. Hlophe.

**Please note:** Specification and tender documents will be available on-site inspection date.

(14) DESCRIPTION: Servicing—Steam reticulations (annual service).  
 ZNQ: 250/14/15.  
 Closing date: 23 September 2014.  
 Closing time: 11h00.  
 Site date: 16 September 2014.  
 Site time: 11h30.  
 Enquiries: Mr T. Hlophe.

**Please note:** Specification and tender documents will be available on-site inspection date.

(15) DESCRIPTION: Servicing medical air points (oxygen & suction points).  
 Quantity: 160 points.  
 oxygen plant room.  
 Quantity: 01.  
 ZNQ: 251/14/15.  
 Closing date: 23 September 2014.  
 Closing time: 11h00.  
 Enquiries: Mr L Doko.

**Please note:** Specification and tender documents will be available on-site inspection date.

(16) DESCRIPTION: Repairs: Cissel tumble drier.  
 Quantity: 01.  
 Repairs: Speed queen tumble drier.  
 Quantity: 01.  
 ZNQ: 252/14/15.  
 Closing date: 23 September 2014.  
 Closing time: 11h00.  
 Site date: 16 September 2014.  
 Site time: 11h30.  
 Enquiries: Mr T Hlophe.

**Please note:** Specification and tender documents will be available on-site inspection date.

(17) DESCRIPTION: Repairs: Girbau HS 4022 Washer extractor machine.  
 Quantity: 01.  
 Repairs: Girbau HS 4040 Washer extractor machine.  
 Quantity: 01.  
 ZNQ: 253/14/15.  
 Closing date: 23 September 2014.  
 Closing time: 11h00.  
 Site date: 16 September 2014.  
 Site time: 11h30.  
 Enquiries: Mr L Doko.  
 Technical enquiries: Mr T Hlophe.

**Please note:** Specification and tender documents will be available on-site inspection date.

(18) DESCRIPTION:	Servicing kitchen extract canopy with motor.
Quantity:	02.
ZNQ:	254/14/15.
Closing date:	23 September 2014.
Closing time:	11h00.
Site date:	16 September 2014.
Site time:	11h30.
Enquiries:	Mr L Doko.

**Please note:** Specification and tender documents will be available on-site inspection date.

## INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

### INVITATION TO BID

ICASA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID:

**OPEN BIDDING PROCESS: BID No. ICASA 29/2014**

#### APPOINTMENT OF A SERVICE PROVIDER TO RENDER SECURITY 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 22 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](http://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:* Ms Fikile Eze, Tel: (011) 566-3147, E-mail: FEze@icasa.org.za

Bids must be deposited in ICASA's bid box on or before **23 September 2014 and not later than 11:00 am (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 in time so as to ensure that responses reach ICASA, timeously. ICASA cannot be held responsible for delays in the courier and/or postal service.

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

## DEPARTMENT OF HEALTH

### UMKHANYAKUDE 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 required in the quotation document.
- (ii) All interested suppliers must notify uMkhanyakude Health District Office by telephone or signing mailing list from 25 August 2014 to 29 September 2014 during office hours, only suppliers appearing on the mailing list will get quotation document.
- (iii) Quotation documents will be available on site meeting.
- (iv) Valid Tax Clearance Certificate must be submitted.
- (v) Valid B-BBEE Certificate must be submitted.
- (vi) Company must submit CK documents.
- (vii) Company must have active registration with CIDB.
- (viii) Company must submit valid letter of good standing with the Department of Labour.
- (ix) Before any job start, companies must submit relevant safety plan.
- (x) Quotations must be submitted in sealed envelopes, one envelope per quotation.
- (xi) The envelopes must be dropped to uMkhanyakude Sub-Health District Office next to boxer, quotation number should be written on it.
- (xii) All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being signed.

SERVICE:	Transport parkhome from Scottburg to Bethesda Hospital.
Quotation number:	ZNQ 055/14/15-UMkh.
Closing date and time:	23 September 2014 @ 11 am.
Contract period:	Once off.

Administration enquiries: Nontobeko Msane.  
 Contact number: (035) 572-1327.  
 Technical contact person: Mr C.M. Mkhwanazi.  
 Contact number: 073 277 8344/072 657 2061.

**NB: 1st Compulsory site meeting will be on the 9th of September 2014 @ Scottburg @ 11 am.**

**NB: 2nd Compulsory site meeting will be on the 11th of September 2014 @ Bethesda Hospital @ 11h00 am.**

SERVICE: Construction of Double Bay Car-Port.  
 Quotation number: ZNQ 056/14/15-UMkh.  
 Closing date and time: 23 September 2014 @ 11 am.  
 Contract period: Once off.  
 Administration enquiries: Nontobeko Msane.  
 Contact number: (035) 572-1327.  
 Technical contact person: Mr C.M. Mkhwanazi.  
 Contact number: 073 277 8344/072 657 2061.

**NB: Compulsory site meeting will be at UMkhanyakude Health District Office next to KFC on 10th of September 2014 @ 11h00 am.**

## DEPARTMENT OF HEALTH: KWAZULU-NATAL

### CEZA DISTRICT HOSPITAL

#### QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF CEZA DISTRICT HOSPITAL

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

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

SUPPLY: Transportation of patients and corps service by private provider for three (3) years.  
 Quotation number: ZNQ 209/14/2015.  
 Closing date: 19/09/2014.  
 Time: 11h00.  
 Contact persons: Mr V.B. Lukhele/Mr B.D. Zungu, Tel. (035) 832-5157/5105.  
 Enquiries regarding specification: Mr E.B.Ngcobo, (035) 832-5023.

SUPPLY: Supply with turnbury insulated dome 230 mm and dome cover 230 mm as per details attached specification attached ticked.  
 Quotation number: ZNQ 210/14/2015.  
 Closing date: 19/09/2014.  
 Time: 11h00.  
 Contact persons: Mr V.B. Lukhele/Mr B.D. Zungu, Tel. (035) 832-5157/5105.  
 Enquiries regarding specification: Mrs Noma Maphumulo (035) 832-5038.

## PUBLIC SERVICE COMMISSION (PSC)

Custodian of Good Governance

Cnr. Hamilton and Ziervogel Streets, Arcadia, 0083; Private Bag X121, Pretoria, 0001.

Tel. (012) 352-1111. Fax 086 647 9396. E-mail: [adric@opsc.gov.za](mailto:adric@opsc.gov.za)

### NOTICE: INVITATION FOR PROSPECTIVE SUPPLIERS TO BE REGISTERED ON THE DATABASE OF THE OFFICE OF THE PUBLIC SERVICE COMMISSION (OPSC)

All suppliers and Professional Service Providers are invited to register on the OPSC Database of suppliers.

The application forms can be obtained from the following Offices:

- **Head Office**  
Commission House: Cnr. Hamilton and Ziervogel Streets, Arcadia.  
*Contact person:* Ms Adri Coetzer, Tel. (012) 352-1111.
- **Eastern Cape Province**  
91 Alexandra Road, King Williams Town.  
*Contact person:* Ms Nontuthuzelo Zuba, Tel. (043) 643-4704.
- **Free State Province**  
62 Fedsure Building, 3rd Floor, St. Andrew Street, Bloemfontein.  
*Contact person:* Ms Lindi Qithi, Tel. (051) 448-8696.
- **Gauteng Province**  
Ten Sixty Six Building, 16th Floor, 35 Pritchard Street, Johannesburg.  
*Contact person:* Ms Zanele Chauke, Tel. (011) 833-5721.
- **KwaZulu-Natal Province**  
iDube Building, 249 Burger Street, Pietermaritzburg.  
*Contact person:* Ms Portia Noe, Tel. (033) 345-1621.
- **Limpopo Province**  
Kirk Patrick Building, 40 Schoeman Street, Polokwane.  
*Contact person:* Mr Andries Chauke, Tel. (015) 291-4783.
- **Mpumalanga Province**  
19 Russel Street, Nelspruit.  
*Contact person:* Ms Andile Ngwamba, Tel. (013) 755-4070.
- **Northern Cape Province**  
Woolworths Building, 1st Floor, cnr. Lennox and Chapel Streets, Kimberley.  
*Contact person:* Mr Thami Gabuza, Tel. (053) 832-6222.
- **North West Province**  
Mmabatho Post Office Building, Ground Floor, University Drive, Mmabatho.  
*Contact person:* Ms Yvonne Bloem, Tel. (018) 348-1000.
- **Western Cape Province**  
Sanlam Golden Acre Building: 21st Floor, Adderley Street, Cape Town.  
*Contact person:* Ms Noluvo Mokgalaka, Tel. (021) 421-3980.

*Advert date:* 22 August 2014.

*Closing date:* 10 October 2014 at 11:00 am.

The completed forms should be delivered to the relevant Office where collected or could be posted to: The Supplier Database Administrator, Supply Chain Management Unit, The Director-General, Office of the Public Service Commission, Private Bag X121, Pretoria, 0001.

**NB:** No late applications will be accepted.

Please note that the database forms will also be available on the Public Service Commission (PSC) website: [www.psc.gov.za](http://www.psc.gov.za) under the icon for tenders.

For more information, contact Ms Adri Coetzer @ (012) 352-1111.

Adri Coetzer, Assistant Director: Logistics and Acquisition Management.

## DEPARTMENT OF HEALTH

NKONJENI HOSPITAL

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

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

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

10. **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

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

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

**QUOTATION ADVERTS**

- SUPPLY:** Renovation of Mame Clinic.  
 Bidders number: ZNQ 274/14/15.  
 Closing date: 29-08-14.  
 Site meeting: 27/08/2014 (Compulsory and documents will only be available on site meeting. Late bidders will not be entertained).  
 Closing time: 11:00.  
 Registration: CIDB GRADING 1GB AND ABOVE.  
 Venue: Chapel at Nkonjeni Hospital.  
 Contact person regarding documents: Miss P.T. Dlamini/S.S. Shandu x 7145.  
 Contact person regarding specification: Mr S. Mbatha x 7163.
- SUPPLY:** Convert nurses home to stores.  
 Bidders number: ZNQ 276/14/15.  
 Closing date: 29-08-14.  
 Site meeting: 27/08/2014 (Compulsory and documents will only be available on site meeting. Late bidders will not be entertained).  
 Closing time: 11:00.  
 Registration: CIDB GRADING 1GB AND ABOVE.  
 Venue: Chapel at Nkonjeni Hospital.  
 Contact person regarding documents: Miss P.T. Dlamini/S.S. Shandu x 7145.  
 Contact person regarding specification: Mr S. Mbatha x 7163.
- SUPPLY:** Replacement of doors in Paeds, Male, O.T. & including Paeds security gate = 14 each.  
 Bidders number: ZNQ 277/14/15.  
 Closing date: 29-08-14.  
 Site meeting: 27/08/2014 (Compulsory and documents will only be available on site meeting. Late bidders will not be entertained).



Closing time:	11:00.
Registration:	CIDB GRADING 1GB AND ABOVE.
Venue:	Chapel at Nkonjeni Hospital.
Contact person regarding documents:	Miss P.T. Dlamini/S.S. Shandu x 7145.
Contact person regarding specification:	Mr S. Mbatha x 7163.
<b>SUPPLY:</b>	Supply and install 400w flood lights energy savers = 16 each.
Bidders number:	ZNQ 278/14/15.
Closing date:	29-08-14.
Site meeting:	27/08/2014 (Compulsory and documents will only be available on site meeting. Late bidders will not be entertained).
Closing time:	11:00.
Registration:	CIDB GRADING 1GB AND ABOVE.
Venue:	Chapel at Nkonjeni Hospital.
Contact person regarding documents:	Miss P.T. Dlamini/S.S. Shandu x 7145.
Contact person regarding specification:	Mr S. Mbatha x 7163.
<b>SUPPLY:</b>	Stain remover 25 kg = 100 each.
Bidders number:	ZNQ 279/14/15.
Closing date:	29-08-14.
Closing time:	11:00.
Contact person regarding documents:	Miss P.T. Dlamini/S.S. Shandu x 7145.
<b>SUPPLY:</b>	Plastic bag yellow 90l x 40 micron (100/Pkt) = 1 970 Pkts.
Bidders number:	ZNQ 280/14/15.
Closing date:	29-08-14.
Closing time:	11:00.
Contact person regarding documents:	Miss P.T. Dlamini/S.S. Shandu x 7145.

## DEPARTMENT OF HEALTH

### UMKHANYAKUDE 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) All interested suppliers must notify uMkhanyakude Health District Office by telephone or signing mailing list from 25 August 2014 to 29 September 2014 during office hours, only suppliers appearing on the mailing list will get quotation document.
- (iii) All bids must demonstrate compliance with and satisfy the requirement of the relevant provision of the Health Act, 1977, the National Health Act, 2003, the Occupational Health and Safety Act, 1993, and all the relevant Regulations in particular, but not limited to the Regulations relating to funeral undertakers premises: GNR 237 of 8th February 1985, and Regulations regarding Forensic Pathology Service: GNR636 of 20th July 2007.
- (iv) All corpses and/or human remains must be contained in a leak proof cover before being transported.
- (v) For the purpose of this tender corpses and/or human remains may only be transported in designated vehicles. A designated vehicle for the purposes hereof must be: Roadworthy and registered, suitable adapted, modified and equipped for the purpose of transportation of corpses or human remains.
- (vi) The service provider must produce a valid certificate of competence from the municipality of the area where the mortuary is operating.
- (vii) Valid Tax Clearance Certificate must be submitted.
- (viii) Valid B-BBEE Certificate must be submitted.
- (ix) The service provider must be registered with KZN Data base.
- (x) Quotations must be submitted in sealed envelopes, one envelope per quotation.
- (xi) The envelopes must be dropped to uMkhanyakude Sub-Health District Office next to Boxer, quotation number should be written on it.
- (xii) All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being signed.
- (xiii) Quotation documents will be available on site meeting on 3 September 2014 @ 11h00 am.

**TRANSPORTATION AND STORAGE OF CORPSES**

SERVICE:	The transportation and storage of corpses and/or human remains and/or the provision of post mortem examination facilities around Mtubatuba area.
Quotation number:	ZNQ 054/14/15.
Closing date and time:	10-09-2014, Time: 11h00.
Contract period:	One year contract.
Administration enquiries:	Miss Nontobeko Msane.
Contact number:	(035) 572-1327.
Technical contact person:	Zenzele Nhleko.
Contact number:	(035) 550-2939.

**NB: Compulsory site meeting will be on 3rd of September 2014 @ UMkhanyakude Sub-Health District Office next to Boxer.**

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

1. Quotation must be on the official quotation form that must be completed in all respect, and all information must be supplied as stipulated in the quotation document.
2. Quotations must be submitted in a sealed envelope—no faxed quotations will be accepted.
3. Separate envelope must be used for each quotation.
4. The envelope must be directed to Nkandla District Hospital, 419 Mbatha Lane, Nkandla, 3855), together with the quotation number and the closing date.
5. All Department of Health contract are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
6. The name and address of the endorsing contractor must be endorsed on the back of the envelope.
7. For quotations exceeding R30 000,00 (thirty thousand rand) an original ZNT 30 form must be submitted. An original tax clearance must be submitted regardless of the price.
8. Quotation documents that are posted are done at owners risks. Nkandla Hospital will not be liable for any documentation that is delayed by postal services.
9. Quotation documents (including specifications) are obtainable at Nkandla District Hospital, 419 Mbatha Lane, Nkandla, 3855.

1. SUPPLY:	Two way bucket system.
Quotation number:	ZNQ 239/2014-15.
Closing date:	19/09/14.
Contact person:	P.N. Khanyile.
Contact number:	(035) 833-5000.
2. SUPPLY:	Blood gas machine.
Quotation number:	ZNQ 406/2014-15.
Closing date:	19/09/14.
Contact person:	P.N. Khanyile.
Contact number:	(035) 833-5000.
3. SUPPLY:	Fixing of storm damaged roof in male residents.
Quotation number:	ZNQ 407/2014-15.
Closing date:	19/09/14.
Contact person:	P.N. Khanyile.
Contact number:	(035) 833-5000.
4. SUPPLY:	Wound dressing.
Quotation number:	ZNQ 408/2014-15.
Closing date:	19/09/14.
Contact person:	P.N. Khanyile.
Contact number:	(035) 833-5000.
5. SUPPLY:	Pest control (for the hospital, 2 year contract).
Quotation number:	ZNQ 409/2014-15.
Closing date:	19/09/14.
Contact person:	P.N. Khanyile.
Contact number:	(035) 833-5000.

6. SUPPLY: Pest control (for 11 clinics, 2 year contract).  
 Quotation number: ZNQ 410/2014-15.  
 Closing date: 19/09/14.  
 Contact person: P.N. Khanyile.  
 Contact number: (035) 833-5000.

## DEPARTMENT OF HEALTH: KWAZULU-NATAL

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

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

#### INVITATION OF QUOTATION

1. SUPPLY: CPAP curcuits for CPAP ventilator.  
 Quotation No.: ZNQ 652/14-15.  
 Closing date: 1 September 2014.  
 Closing time: 11:00 am.  
 Contact person: Mrs S Moodley, (031) 242-6000 Ext. 1250.

2. SUPPLY: IRMA Trupoint blood analysis system—Bloodgas cartridges.  
 Quotation No.: ZNQ 651/14-15.  
 Closing date: 1 September 2014.  
 Closing time: 11:00 am.  
 Contact person: Mrs S Moodley, (031) 242-6000 Ext. 1250.

3. SUPPLY: Clear Therm 3HME filters, Luer Lock Port—Child Anaesthetic Filters.  
 Quotation No.: ZNQ 625/14-15.  
 Closing date: 1 September 2014.  
 Closing time: 11:00 am.  
 Contact person: Mrs S Moodley, (031) 242-6000 Ext. 1250.

4. SUPPLY: Clear Therm 3HME filters, Luer Lock Port—Adult Anaesthetic Filters.  
 Quotation No.: ZNQ 624/14-15.  
 Closing date: 1 September 2014.  
 Closing time: 11:00 am.  
 Contact person: Mrs S Moodley, (031) 242-6000 Ext. 1250.

5. SUPPLY: Tegaderm with PAD: 9 cm x 35 cm.  
 Quotation No.: ZNQ 623/14-15.  
 Closing date: 1 September 2014.  
 Closing time: 11:00 am.  
 Contact person: Mrs S Moodley, (031) 242-6000 Ext. 1250.

6. SUPPLY: Sterrad Cassette 100's.  
 Quotation No.: ZNQ 393/14-15.  
 Closing date: 1 September 2014.  
 Closing time: 11:00 am.  
 Contact person: Mrs S Moodley, (031) 242-6000 Ext. 1250.
7. SUPPLY: Primapore dressing 10 cm x 25 cm.  
 Quotation No.: ZNQ 547/14-15.  
 Closing date: 1 September 2014.  
 Closing time: 11:00 am.  
 Contact person: Mrs S Moodley, (031) 242-6000 Ext. 1250.
8. SUPPLY: Bair hugger blankets—Dual Torso body warmer child.  
 Quotation No.: ZNQ 556/14-15.  
 Closing date: 1 September 2014.  
 Closing time: 11:00 am.  
 Contact person: Mrs S Moodley, (031) 242-6000 Ext. 1250.
9. SUPPLY: Bair hugger blankets—Dual Torso body warmer adult.  
 Quotation No.: ZNQ 555/14-15.  
 Closing date: 1 September 2014.  
 Closing time: 11:00 am.  
 Contact person: Mrs S Moodley, (031) 242-6000 Ext. 1250.

## DEPARTMENT OF HEALTH

### eTHEKWINI DISTRICT OFFICE

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

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

#### **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

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

- SUPPLY/SERVICE: Laundry sluicing, washing machine 23 litres.  
 Quantity: 01.  
 ZNQ No.: 187/08/14-15.  
 Closing date: 05/09/2014.  
 Closing time: 11h00.  
 Enquiries: Nomusa Mkhathini, Tel: (031) 240-5394.

SUPPLY/SERVICE:	Pest control (12 months contract).
Site meeting venue:	Cato Manor Clinic, 25 Kalendon Rd, Mayville.
Site meeting date:	29/08/2014.
Site meeting time:	09h00.
	Specification will be attached on a document.
ZNQ No.:	186/08/14-15.
Closing date:	05/09/2014.
Closing time:	11h00.
Enquiries:	Nomusa Mkhathini, Tel: (031) 240-5394.

## DEPARTMENT OF HEALTH

### NKONJENI HOSPITAL

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

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

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

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

#### QUOTATION ADVERTS

SUPPLY:	Replacement of doors in peads, male and Theater including peads security gate.
Bid number:	ZNQ 197/13/14.
Closing date:	25-08-14.
Closing time:	11:00.
Site meeting:	18/08/2014 (Compulsory and documents will only be available on site meeting. Late bidders will not be entertained).

Registration:	CIDB GRADING 1GB AND ABOVE.
Venue:	Chapel at Nkonjeni Hospital.
Contact person regarding documents:	Miss P.T. Dlamini/S.S. Shandu X7145.
Contact person regarding specification:	Mr S. Mbatha X7163.
<b>SUPPLY:</b>	Convert nurses home to stores.
Bid number:	ZNQ 198/13/14.
Closing date:	25-08-14.
Closing time:	11:00.
Site meeting:	18/08/2014 (Compulsory and documents will only be available on site meeting. Late bidders will not be entertained).
Registration:	CIDB GRADING 1GB AND ABOVE.
Venue:	Chapel at Nkonjeni Hospital.
Contact person regarding documents:	Miss P.T. Dlamini.
Contact person regarding specification:	Mr S. Mbatha X7163.
<b>SUPPLY:</b>	Plastic bags yellow 90L x 40 micron—1 970 pkt.
Bid number:	ZNQ 199/13/14.
Closing date:	25-08-14.
Closing time:	11:00.
Contact person regarding documents:	Miss P.T. Dlamini/S.S. Shandu X7145.
<b>SUPPLY:</b>	Stain remover 25 kg = 100 bags.
Bid number:	ZNQ 216/13/14.
Closing date:	25-08-14.
Closing time:	11:00.
Contact person regarding documents:	Miss P.T. Dlamini/S.S. Shandu X7145.
<b>SUPPLY:</b>	Supply and install 400w flood lights energy saver.
Bid number:	ZNQ 217/13/14.
Closing date:	25-08-14.
Closing time:	11:00.
Contact person regarding documents:	Miss P.T. Dlamini/S.S. Shandu X7145.

## 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 document, 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.

<b>SUPPLY:</b>	Supply of personalized number plates for motor transport services.
Bid number:	ZNB 443/14 T.
Contract period:	2 years.
Closing date:	17 September 2014.
Closing time:	11h00.
Contact person for documents:	Mr Sandile Nkala: Tel. (033) 355-8975.
Enquiries regarding specification:	Ms Sue Grobbelaar: Tel. (033) 395-18003.

<b>SERVICE:</b>	Construction of a multi-deck weighbridge in Vryheid.
Bid number:	ZNB 1349/14 T.
Contract period:	4 months.

Closing date:	17 September 2014.
Closing time:	11h00.
Compulsory briefing session:	
Date:	5 September 2014.
Time:	11h00.
Venue:	RTI Vryheid Weighbridge.
Directions:	On R33 before Vryheid CBD turn right into Bypass P523, approximately 3 km on take first left access and RTI station on LHS Vryheid WB S 274727.79-E 30 46 50 59.
Contact person for documents:	Mr Sandile Nkala: Tel. (033) 355-8975.
Enquiries regarding specification:	Mr Kevin Robert: Tel. (033) 355-8877.
<b>PURCHASE:</b>	Purchase of 3 ton fork lift truck.
Bid number:	ZNB 2730/14 T.
Contract period:	Once-off.
Closing date:	19 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.
<b>SUPPLY:</b>	Hiring of helicopter.
Bid number:	ZNB 3023/14 T.
Contract period:	2 years.
Closing date:	19 September 2014.
Closing time:	11h00.
Contact person for documents:	Mr Sandile Nkala: Tel. (033) 355-8975.
Enquiries regarding specification:	Mr Bert Davis: Tel. (033) 355-0421.

## 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 a sealed envelope.
- (iii) Separate envelopes must be used for each bid. Failure to do so will render the bid invalid.
- (iv) The envelope must be addressed to the Department of Health, Ekuhlangeni Psychiatric Hospital, P.O. Box 3, Umbongintwini, 4126, together with the bid number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health Contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) The Department is not obliged to accept the lowest bid.
- (viii) Bid documents to be collected, no faxing or emailing, from the Department of Health, Ekuhlangeni Psychiatric Hospital, off Old Main Road, Umbongintwini, 4126. Tel: (031) 905-4775, 6, 7, 8, 9.

<b>SUPPLY:</b>	Washing machine—Industrial.
Bid number:	ZNQ 81/2014.
Closing date:	2014/09/29.
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.
<b>SUPPLY:</b>	Standard desk with 3 drawers.
Bid number:	ZNQ 128/2014.
Closing date:	2014/09/29.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.
Enquiries:	V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.

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

**TENDER (BID) NUMBERS: ZNQ (a) 130, 131, 140, 187, 258, 311, 631, 671, 683, 932, 1077, 1078, 1079, 1091 and 1096/14-15.**

**Closing date:** 18/09/2014.

**INVITATION TO BIDS**

INVITATION BIDS:

- (a) Mask N95 particulate respiration Code 3M Ref: 1860.  
Qty: 30 boxes (ZNQ130/14-5).
- (b) Knife Diathermy non-disp hand held Ref: 294030.  
Qty: 30 units (ZNQ131/14-15).
- (d) Connectors recirculator Ref: FR 5015971.  
Qty: 1 200 units (ZNQ187/14-15).
- (e) Microcuvettes for Haemocue B Haemoglobin Ref: 111716/HB 201.  
Qty: 20 Bot. (ZNQ258/14-15).
- (f) Date stamp as per attached specification.  
Qty: 1 unit (ZNQ311/14-15).
- (g) Infusomat admin-set with Y-site Ref: 8270368.  
Qty: 600 units (ZNQ631/14-15).
- (h) Disposable utility drapes as per specification.  
Qty: 200 packs (ZNQ671/14-15).
- (i) Arms & limbs restrains. Padded restrains adjustable straps, long straps to be able to tie on the side rails of stretcher or under the stretcher durable and is reusable.  
Qty: 5 sets—(10 units) (ZNQ683/14-15).
- (j) Smartsite needle free system infusion pump giving sets for Alaris G.W. volumetric pump.  
Qty: 800 units (ZNQ932/14-15).
- (k) Milex Silicone ring pessaries without support S3-64 mm.  
S4-70 mm  
S5-76mm  
S6-83 mm  
S7-89 mm  
Qty: 2 units (of each size) (ZNQ1077/14-15).
- (l) Universal Electro Surgical pad (9135-LP).  
Qty: 10 units (ZNQ1078/14-15).
- (m) Letz Loop Green 15 x 10 mm.  
Yellow 15 x 12 mm.  
White 20 x 12 mm  
Ball electrodes (5 m).  
Qty: 10 units (of each item) (ZNQ1079/14-15).
- (n) Patient Theatre Gowns, disposable short sleeves, fasten with ties or velcro at the back at the neck and waist knee length large size, must not be see through.  
Qty: 500 units (ZNQ1091/14-15).
- (o) (i) Pressure Infusion bags—Washable material, reusable with pressure gauge inflatable bulb and release stopcock latex free.  
Qty: 4 x 1 litre (ZNQ1096/14-15).  
(ii) Pressure Infusion bags—Washable material, reusable with pressure gauge inflatable bulb and release stopcock latex free.  
Qty: 4 x 3 litres (ZNQ1096/14-15).

**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](mailto:ndondo.dlamini@kznhealth.gov.za)/[henry.pillay@kznhealth.gov.za](mailto:henry.pillay@kznhealth.gov.za)

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



**INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)****INVITATION TO BID****ICASA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID:****OPEN BIDDING PROCESS: BID No. ICASA 28/2014****APPOINTMENT OF A CONSULTANT TO ASSIST THE AUTHORITY WITH THE ANALYSIS OF THE MARKET RESEARCH, FINANCIALS AND BUSINESS PLANS OF APPLICATIONS FOR INDIVIDUAL COMMERCIAL FREE TO AIR TELEVISION BROADCASTING SERVICE LICENSES, FOR A PERIOD OF SEVEN (7) MONTHS, ON THE 90/10 PPPFA, AS AMENDED**

A soft copy of the bid document will be available on the ICASA website [www.icasa.org.za](http://www.icasa.org.za) (on the website click the following icons i.e. About us/Bids and Tenders/Open bids from **22 August 2014**). Hard copies are obtainable at icasa, 164 Katherine Street, Pin Mill Farm Block B, Sandton; Johannesburg, South Africa from bids office.

Office hours: 08h30–16h30 (Monday to Friday).

Contact person: Ms Fikele Eze, Tel: (011) 566-3147, E-mail: FEze@icasa.org.za

Bids must be deposited in ICASA's bid box on or before **23 September 2014 and not later than 11:00 am (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 in time so as to ensure that responses reach ICASA, timeously. ICASA cannot be held responsible for delays in the postal service.

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

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- (ii) Each price quotation must be submitted in a sealed envelope.
- (iii) The envelope/s must be addressed to Ladysmith Provincial Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on outside.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box at the main entrance.
- (v) All Department of Health contracts awarded are subjected to appeals being lodged timeously (if any) and a letter of acceptance being issued.
- (vi) *Bid documents to be collected from:* Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, KZN. Tel. (036) 637-2111 Ext 295/335. Fax. (036) 631-3156.
- (vii) Bidders must submit B-BBEE or EME certificate issued by a verification Agency accredited by SANAS or a registered Auditor together with an original Tax Clearance Certificate must be submitted, regardless of the price, to Ladysmith Provincial Hospital.
- (viii) **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

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

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

SUPPLY/SERVICE:	Supply and install dental scaler.
Bid number:	ZNQ1191/14/15.
Closing date:	5 September 2014.
Closing time:	11h00.
Technical specifications:	Dr Xulu.
Admin enquiries:	S C Zwane.
SUPPLY/SERVICE:	Safety scrubs.
Bid number:	ZNQ1190/14/15.
Closing date:	5 September 2014.
Closing time:	11h00.
Admin enquiries:	S C Zwane.
SUPPLY/SERVICE:	Supply and deliver disposable reloading units.
Bid number:	ZNQ1192/14/15.
Closing date:	5 September 2014.
Closing time:	11h00.
Admin enquiries:	S C Zwane.

## DEPARTMENT OF HEALTH

### HILLCREST HOSPITAL

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

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

SUPPLY/SERVICE:	Service to fire fighting equipment.
Quotation number:	ZNQ 11/08/2014.
Compulsory site meeting:	2014-09-04.
Venue:	Hillcrest Hospital Boardroom.
Time:	09:30.
Closing date:	2014-09-11.
Closing time:	11:00.
Contact person regarding enquiries:	Mr V Deen, (031) 765 1316 ext. 224.
SUPPLY/SERVICE:	Service and repairs to aircons and heaters.
Quotation number:	ZNQ 12/08/2014.
Compulsory site meeting:	2014-09-04.
Venue:	Hillcrest Hospital Boardroom.
Time:	10:00.
Closing date:	2014-09-11.
Closing time:	11:00.
Contact person regarding enquiries:	Mr V Deen, (031) 765 1316 ext. 224.
SUPPLY/SERVICE:	Service to calorifiers and water tower.
Quotation number:	ZNQ 13/08/2014.
Compulsory site meeting:	2014-09-04.
Venue:	Hillcrest Hospital Boardroom.
Time:	10:30.
Closing date:	2014-09-11.
Closing time:	11:00.
Contact person regarding enquiries:	Mr V Deen, (031) 765 1316 ext. 224.

SUPPLY/SERVICE: Service to standby generator.  
 Quotation number: ZNQ 14/08/2014.  
 Compulsory site meeting: 2014-09-04.  
 Venue: Hillcrest Hospital Boardroom.  
 Time: 11:00.  
 Closing date: 2014-09-11.  
 Closing time: 11:00.  
 Contact person regarding enquiries: Mr V Deen, (031) 765 1316 ext. 224.

SUPPLY/SERVICE: New diesel tank and construction of bundwalling.  
 Quotation number: ZNQ 26/08/2014.  
 Compulsory site meeting: 2014-09-04.  
 Venue: Hillcrest Hospital Boardroom.  
 Time: 11:00.  
 Closing date: 2014-09-11.  
 Closing time: 11:00.  
 Contact person regarding enquiries: Mr V Deen, (031) 765 1316 ext. 224.

## DEPARTMENT OF HEALTH

### REGIONAL LAUNDRY CATO MANOR

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

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

The 80/20 preference point system will be used.

#### Points awarded for B-BBEE Status Level of Contribution

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

SUPPLY: Supply and deliver: Steam traps and spares as per quotation.  
 Quotation number: ZNQ25/1415.  
 Closing date: 29/08/2014.  
 Closing time: 11:00.

SUPPLY: Annual Service/Repair EP15 Compressor.  
 Quotation number: ZNQ33/1415.  
 Closing date: 02/09/2014.  
 Closing time: 11:00.  
 Site meeting: Regional Laundry Cato Manor. 800 Bellair Road, Mayville.  
 Date: 27/08/2014.  
 Time: 12:00.

SUPPLY:	Replace steam reducer and safety valve and setup.
Quotation number:	ZNQ 35/1415.
Closing date:	02/09/2014.
Closing time:	11:00.
Site meeting:	Regional Laundry Cato Manor. 800 Bellair Road, Mayville.
Date:	27/08/2014.
Time:	11:00.

## DEPARTMENT OF SOCIAL DEVELOPMENT (NORTHERN CAPE)

**BID NC/SOC/003/2014**

**CLOSING DATE: 19 SEPTEMBER 2014**

**CLOSING TIME: 11:00**

**RENDERING OF CLINICAL PSYCHOLOGICAL SERVICES, AT FRANCES BAARD, NAMAKWA, ZF MGCAWU, JOHN TAULO GAETSEWE AND PIXLEY KA SEME DISTRICTS FOR CHILDREN, ADULTS, COUPLES & FAMILIES (ALL AGES) EXPERIENCING TRAUMA OR CHALLENGES, FOR A PERIOD OF 12 MONTHS**

**REQUIRED BY: DEPARTMENT SOCIAL DEVELOPMENT NORTHERN CAPE PROVINCIAL GOVERNMENT**

Specifications and bid documents are available at the Department of Social Development, 257 Barkly Road, Homestead, Mimosa Complex, Kimberley, Block J—Room 16 (Supply Chain Management).

Bid closes at (postal address):	Department Social Development, Private Bag X5042, Kimberley, 8300
Street address:	257 Barkly Road, Homestead, Mimosa Complex, Ground Floor, Block C, Kimberley
Contact persons:	Adelaide Wax or Kedi Flatela
Telephone:	(053) 874-9215/(053) 874-9180
Facsimile:	086 225 7666.
Email:	awax@ncpg.gov.za or kflatela@ncpg.gov.za

**Please note:**

1. A valid, original tax clearance certificate—Tender—(not a tax clearance certificate “Good Standing”) must be submitted at closing date and time (bid document NCP 2 refers).
2. This bid will be evaluated and adjudicated in terms of the 80/20 point system prescribed by the Preferential Procurement Policy Framework Act, 05 of 2000 and revised Regulations 2011.
3. A non-refundable deposit of R110,00 per set of bid documents is required.
4. In order to qualify for preference points, originally certified copy of bidders’ B-BBEE status level verification certificate must be submitted at bid closing date and time.
5. Names of bidders that submitted bids will be published on the website of the Department of Social Development: <http://socdev.ncpg.gov.za> on **Friday, 3 October 2014**.

## THE MARKET

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

### **TRANSPORT SERVICES PROVIDERS ARE HEREBY INVITED TO BID FOR EVENING TRANSPORTATION SERVICES FOR THE MARKET THEATRE FOUNDATION**

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

*Bid Number:* MTF 05/08/2014.

*Description:* Evening transportation services.

*Closing date:* 15 September 2014 at 12:00 pm when bids will be opened in public.

Bid documents are available from The Market Theatre Foundation, Administration Offices, 1 President Street, Newtown, from 8:00 to 16:00, Monday to Friday from 19 August 2014, at a cost of R250,00 per copy (cash only).

*For more information contact:* Ms Lungi Moloi Tel: (011) 832-1642 Ext. 130. Email: [lungim@markettheatre.co.za](mailto:lungim@markettheatre.co.za)

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

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

This bid will be evaluated in terms of Preferential Procurement Policy Framework Act (PPPFA) and bid submissions will be evaluated accordingly. Target goals are as follows: Points for price 80 BBBEE 20 (Total points 100). The Market Theatre Foundation does not bind itself to accept the lowest or any other bid in whole or in part.

## NATIONAL ARTS COUNCIL OF SOUTH AFRICA

### AN AGENCY OF THE DEPARTMENT OF ARTS AND CULTURE

#### REQUEST FOR PROPOSAL

**NAC hereby invites proposals for the following bid:**

**BID No. NAC 01-2014/15**

Request for proposal for panel caterers for the National Arts Council (NAC) on the 80/20 PPPFMA.

Hard copies of the bid document will be available on **Friday, 22 August 2014** and are obtained from NAC Offices, 66 Margaret Mcingana (cnr Gwigwi Mrwebi) Streets, Newtown, Johannesburg, South Africa. A soft copy of the bid documents will also be available on the NAC website on the 11 July 2014 ([www.nac.org.za](http://www.nac.org.za))

*Office hours:* 08h00–16h30 (Monday to Friday).

*Contact person:* Irene Moyo, Tel. (011) 838-1383, Fax: (086) 718-2032. E-mail: [Irene@nac.org.za](mailto:Irene@nac.org.za)

Bids must be deposited in the NAC's tender box on or before **23 September and not later than 11:00 am (South African Time)**. The bid box is situated at the reception area of the NAC, 66 Margaret Mcingana (cnr Gwigwi Mrwebi) Streets; Newtown; Johannesburg. A detailed map is available on the bid document and on NAC website.

NAC cannot be held responsible for delays in the postal service or directions challenges. We have included a directions map in the bid document.

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

## FALSE BAY COLLEGE

### TENDER NOTICE AND INVITATION TO TENDER

#### TENDERS ARE INVITED FOR A PREFERRED SUPPLIER FOR: RENTAL OF LAPTOPS AND DATA BUNDLES FOR LECTURERS (TENDER FBC1/2014)

1. The selection of a preferred supplier will be based on a combination of product, price and service.
2. No briefing session will be held.
3. A tender document detailing the college's requirements will be available for collection from our offices from Wednesday, 27th August 2014. Queries relating to the specifications in these documents may be addressed to Mr Bobby Watson at [bobby.watson@falsebay.org.za](mailto:bobby.watson@falsebay.org.za) on or (021) 003-0571.
4. The physical address for collection and submission of tenders is: False Bay College Central Office Reception, cnr Main and Atlantic Roads, Muizenberg—Phone (021) 003-0600 to arrange collection.
5. Preference is offered to tenderers who have equity ownership by HDI's.
6. Payment of a non-refundable tender deposit of R300,00 payable in cash or by bank-guaranteed cheque made out in favour of False Bay College is required on collection of tender documents.
7. The closing time for receipt of tenders is 11h00 on Wednesday, 17th September 2014. Telegraphic, telephonic, facsimile, e-mail and late tenders will not be accepted.
8. Tenders may only be submitted as required by the tender documentation.
9. An original and valid SARS tax clearance certificate must be submitted with the tender.
10. The college does not bind itself to accept the lowest or any tender.

#### FALSE BAY COLLEGE NOOI VOORKEURVERSKAFFERS UIT OM TE TENDER VIR: DIE HUUR VAN SKOOTREKENAARS EN DATABONDELS VIR DOSENTE (TENDER FBC1/2014)

1. Die keuse van verskaffer sal gebaseer wees op 'n kombinasie van produk, prys en diens.
2. Daar sal geen voorligtingsessie gehou word nie.
3. 'n Tenderdokument met die Kollege se spesifikasies is vanaf Woensdag, 27 Augustus 2014 by ons kantore beskikbaar. Enige navrae aangaande die spesifikasies soos vervat in die dokumentasie kan aan Bobby Watson gerig word by [bobby.watson@falsebay.org.za](mailto:bobby.watson@falsebay.org.za) of (021) 003-0571.
4. Die fisiese adres vir afhaal en indiening van tenders is: False Bay College, h/v Hoof- en Atlanticweg, Muizenberg—Skakel (021) 003-0600 om te reël vir afhaling.
5. Voorkeur sal gegee word aan tenderaars met ekwiteitseienaarskap deur HBl.

6. Die betaling van 'n nie-terugbetaalbare tenderdeposito van R300,00 in kontant of per bankgewaarborgde tjek is 'n voorvereiste vir die afhaal van dokumente.
7. Die sluitingsdatum vir tenders is 11:00 op Woensdag, 17 September 2014. Telegrafiese, telefoniese, faksimilee of epos tenders sal nie aanvaar word nie.
8. Tenders mag slegs op die tender dokumentasie soos uitgereik, voorgelê word.
9. 'n Oorspronklike en geldige SAID belastingklaringsertifikaat moet saam met die tender voorgelê word.
10. Die Kollege is nie verbind tot die aanvaarding van die laagste tender nie.

## DEPARTMENT OF HEALTH

### CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

#### INVITATION OF QUOTATIONS

SUPPLY/SERVICE:	Maintenance of air conditioning at Natalia Building. Contract period: Six (6) months. CIDB Rating required: 2ME.
Quotation number:	466/14/15-H.
Closing date:	2 September 2014.
Closing time:	11h00.
Compulsory site inspection date:	28 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.

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

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

## NATIONAL HOME BUILDERS REGISTRATION COUNCIL (NHBRCTM)

The National Home Builders Registration Council is a statutory body with the responsibility to provide protection in terms of the Housing Consumers Protection Measures Act (Act No. 95 of 1998). It is mandated to provide protection for new housing consumers against defined defects and to regulate the home building industry.

### INVITATION TO BE REGISTERED ON THE NHBRCTM DATA BASE FOR PROFESSIONAL SERVICE PROVIDERS IN THE BUILDING/CONSTRUCTION INDUSTRY FOR THE EASTERN CAPE PROVINCE FOR A DURATION OF TWELVE (12) MONTHS—RFP No.: NHBRCTM 1120/2014

BID No.	COMPULSORY BRIEFING SESSION DATE	VENUE FOR COMPULSORY BRIEFING SESSION	AVAILABILITY OF DOCUMENTS	ACCREDITATION	CLOSING DATE
NHBRCTM 1120/2014	3 September 2014	8 Princess Road, Vincent, East London	22 August 2014	ECSA SACNASP SACQSP SACPCMP	22 September 2014

#### **COMPULSORY BRIEFING MEETING**

Failure to attend will invalidate your Bid. Compulsory briefing session time is 11h00 am.

#### **ENQUIRIES**

All enquiries regarding this tender should be addressed in writing to the following officials:

Website	<a href="http://www.nhbrctm.org.za">www.nhbrctm.org.za</a>
Email address	<a href="mailto:masellom@nhbrctm.org.za">masellom@nhbrctm.org.za</a> or <a href="mailto:mncedim@nhbrctm.org.za">mncedim@nhbrctm.org.za</a>

**BID SUBMISSION**

Late submissions will NOT be accepted. All RFP documents must be sealed in a clearly marked envelope and deposited into the tender box at the NHBRC reception area at **11h00 am as per closing date mentioned above**. Telephonic, e-mailed, or faxed proposals will not be accepted.

Province	Physical address & contact number
East London, Eastern Cape	8 Vincent Road, Vincent, East London, Tel: (043) 721-1377

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respect, and all information must be supplied as stipulated on the quotation document.
- (ii) Quotations must be in sealed envelopes.
- (iii) The envelopes must be addressed to Imbalenhle CHC, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quotation contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Imbalenhle CHC, Thwala Road, Imbali; Private Bag 9104, Pietermaritzburg, 3200. Tel. (033) 398-9100. Fax: (033) 398-2600.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (Application for preference points) form must be submitted to the Imbalenhle CHC, an original Tax Clearance Certificate must also be submitted regardless of price.
- (viii) Suppliers should request specification documents from Mrs NC Mthembu, Supply Chain Department, Tel: (033) 398-9148 or Mr MT Khewela, Tel: (033) 398-9114.

**UNIFORMS AND PROTECTIVE CLOTHING AS PER SPECIFICATION**

Quotation number: ZNQ 251/2014.  
 Closing date: 1 September 2014.  
 Closing time: 11:00.  
 Contact person: Mrs NC Mthembu, Tel: (033) 398-9148.  
 Enquiries regarding specification: Mrs NC Mthembu/Mrs N Ngubo.

**LIST OF UNIFORMS AND PROTECTIVE CLOTHING**

CATALOGUE No.	DESCRIPTION OF ITEM	QUANTITY
38-07509	Boiler suit 2 piece Royal Blue, 87 cm	2
38-07510	Boiler suit 2 piece Royal Blue, 92 cm	2
38-07511	Boiler suit 2 piece Royal Blue, 97 cm	2
38-07512	Boiler suit 2 piece Royal Blue, 102 cm	7
38-07513	Boiler suit 2 piece Royal Blue, 107 cm	13
38-10663	Trousers men navy security size, 92 cm	6
38-10660	Trousers men navy security size, 77 cm	6
38-10665	Trousers men navy security size, 102 cm	12
38-09104	Shirt short sleeves Mazarin Blue, Med	6
38-09108	Shirt short sleeves Mazarin Blue, x-large	18
38-09201	Shirt long sleeve Mazarin Blue, 37 cm	6
38-09207	Shirt long sleeve Mazarin Blue, 44cm	18
38-05332	Jersey navy security, med	2
38-05336	Jersey navy security, x-large	4
39-14510	Shoes, male, service type black, size 5	6 pairs
39-14517	Shoes, male, service type black, size 11	6 pairs

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

- (i) Quotations must be on official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to Newcastle Provincial Hospital, P.O. Box 6653, Newcastle, 2940, Quotation Evaluation Committee with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Newcastle Provincial Hospital—Stores Department, Tel. No. (034) 328-0048, Fax (034) 315-5495.
- (vii) For quotation exceeding R30 000,00 an original Valid Tax Clearance Certificate, BBBE Certificate if not original, send certified copy, quotation and declaration must be submitted. Forms must be submitted to the Newcastle Provincial Hospital, an original Tax Clearance Certificate must be submitted regardless of price.

SUPPLY:	300 x nasal C-PAP circuits MR290 for Fisher and Paykel MR850ARU Humidifier.
Quotation No.:	ZNQ 521/14.
Closing date:	3 September 2014.
Closing time:	11:00 am.
Contact person:	Ms Nomthandazo Ndwandwe, (034) 328-0051. Fax (034) 315-5495.
SUPPLY:	300 x ventilator circuits for Avea Ventilator and Fisher Pyker Humidifier MR 850 ARU.
Quotation No.:	ZNQ 520/14.
Closing date:	3 September 2014.
Closing time:	11:00 am.
Contact person:	Ms Nomthandazo Ndwandwe, (034) 328-0051. Fax (034) 315-5495.
SUPPLY:	300 x infant flow generator system (for use with MR 290 CPAP Circuit) MR850 ARU CPAP Humidifier by Fisher and Pykel.
Quotation No.:	ZNQ 519/14.
Closing date:	3 September 2014.
Closing time:	11:00 am.
Contact person:	Ms Nomthandazo Ndwandwe, (034) 328-0051. Fax (034) 315-5495.
SUPPLY:	100 x CPAP circuits for Neonates Fisher and Pyke (RT224 infant continuous flow circuit >4L/min single heated with MR290 autofeed chamber.)
Quotation No.:	ZNQ 518/14.
Closing date:	3 September 2014.
Closing time:	11:00 am.
Contact person:	Ms Nomthandazo Ndwandwe, (034) 328-0051. Fax (034) 315-5495.

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

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

DESCRIPTION:	Supply and deliver 01 unit container with shelves/rubber floor.
ZNQ:	740 of 2014/2015.
Specs:	On quote document.
Enquiries:	J. Schoeman, (036) 342-7075.
Closing date:	12 September 2014.
Time:	11:00 am.
DESCRIPTION:	Supply and deliver 04 units monitor multiparameter and stands HTS Specs No. 9/2000 Electronics.



ZNQ:	741 of 2014/2015.
Specs:	On quote document.
Enquiries:	J. Schoeman, (036) 342-7075.
Closing date:	12 September 2014.
Time:	11:00 am.
DESCRIPTION:	Supply and deliver 02 units Bilirubinometers with stand HTS Specs No. 14/1999 electronics.
ZNQ:	742 of 2014/2015.
Specs:	On quote document.
Enquiries:	J. Schoeman, (036) 342-7075.
Closing date:	12 September 2014.
Time:	11:00 am.
DESCRIPTION:	Supply and deliver 23 kg Industrial Sluice Machine.
ZNQ:	743 of 2014/2015.
Specs:	On quote document.
Enquiries:	J. Schoeman, (036) 342-7075.
Closing date:	12 September 2014.
Time:	11:00 am.
DESCRIPTION:	Supply and deliver Industrial 35 kg Tumble dryer.
ZNQ:	744 of 2014/2015.
Specs:	On quote document.
Enquiries:	J. Schoeman, (036) 342-7075.
Closing date:	12 September 2014.
Time:	11:00 am.
DESCRIPTION:	Contractors are invited to do various installations to Park Home (plumbing, electrical, blinds, flooring and shelving).
	<b>Please note: Job will be given to one contractor and C.O.C. Certificate to be issued.</b>
Specs:	On compulsory site meeting.
Date of site meeting:	2 September 2014.
Closing date:	18 September 2014.
Enquiries:	S. Ramjeevan, Tel. (076) 837-6091.

## 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) Quotation must be in a sealed envelope.
- (iii) Separate envelope must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Hlabisa Hospital, Quote Evaluation Committee together with the quotation number and closing date and be placed in quotation box situated in Security Office at the main gate.
- (v) All Department of Health contracts awarded are subjects to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) The name and address of the quoting contractor must be endorsed at the back of the envelope.
- (vii) Standardized bid document (SBD 1); Preferential points claim form; Official price page (ZNQ) and declaration of interest form must be duly completed and signed.
- (viii) Bidders must submit Tax Clearance Certificate and B-BBEE Certificate issued by SANAS or a registered auditor.
- (ix) Quotation documents are available from Hlabisa Hospital Supply Chain Department, 60 Sounders Street, Hlabisa, Tel: (035) 838-6800. Fax (035) 838-1959.

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

SUPPLY:	Supply and deliver immunisation fridge.
Quotation number:	ZNQ 335-14/15 HL.
Closing date:	01-09-2014.
Time:	11:00.
Compulsory bid pre-specification meeting:	27/08/2014.
Time:	11h00.
Venue:	Hlabisa Hospital.
Contact person:	Miss S.M. Nene.
Contact person regarding specification:	Miss Nkosi, (035) 838-8996.

## NATIONAL CONSUMER TRIBUNAL (NCT)

### TENDER NOTICE AND INVITATION TO TENDER

#### TENDER No.: NCT4/3/2/7

The National Consumer Tribunal (NCT) invites suitably qualified and reputable construction companies to renovate its offices and implement the approved office plan.

Tender documents can be downloaded from the website of the NCT at <http://www.thenct.org.za/Tenders> or can be collected during weekdays from 8:30 to 16:00 at the offices of the NCT situated at the following address:

Ground Floor, East Wing, Block B, Lakefield Office Park, 272 West Avenue (c/o West Avenue and Lenchen Avenue North), Centurion, Pretoria.

The closing date for the above tender is **Monday, 22 September 2014** at 15h00.

Please direct all enquiries to the CFO: Mr Willie Strauss, Tel. (012) 683-8140. E-mail: [wstrauss@thenct.org.za](mailto:wstrauss@thenct.org.za)

## MANUFACTURING, ENGINEERING AND RELATED SERVICES SETA (MERSETA)

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

### merSETA KZN REGIONAL OFFICE RFP 015/2014

#### THE OBJECTIVE IS TO PROCURE PROVIDERS OF OFFICE ACCOMMODATION FOR THE DURBAN REGIONAL OFFICE

PREFERRED NODE IN NO PARTICULAR ORDER	OFFICE SIZE (SQUARE METRES)	CURRENT STAFF SIZE	PREFERRED GRADE OF BUILDING	BENEFICIAL OCCUPATION DATE NEGOTIABLE	TENANT INSTALLATION ALLOWANCE (IF NECESSARY)	PARKING
Musgrave, Umbilo, Durban West, Berea and the Durban Central Business District	Minimum 500 m <sup>2</sup> of usable office space	18 staff members	P—Grade A—Grade B—Grade C—Grade	21 October 2014	Equal to 2 months Rental (negotiable)	25 parking bays —18 under cover/ basement; —2 disabled bays —5 visitors)

- The terms and reference for this bid, including the professional services questionnaire, vendor application form and SBD forms will be available on the merSETA website [www.merseta.org.za](http://www.merseta.org.za)
- Site inspections may be held at prospective service provider/s premises.
- Suitably qualified service providers are therefore invited to submit their bids before the closing date. Bids will be adjudicated in accordance with applicable legislation. Duly completed and signed bid documents enclosed in an envelope, clearly marked with the relevant tender number and description, must be deposited in the tender box at the merSETA Head Office and addressed to: Financial Manager: Supply Chain Rustenburg Road, Melville, Johannesburg, 2109.

No late submissions, facsimiles, electronic or telephonic bids will be accepted. The merSETA reserves the right to accept any bid in whole or part thereof and does not bind itself to accept the lowest or any bid.

**The briefing session will be held on the 29th August 2014 at 11h00–13h30.**

**The closing date for all submissions will be 22 September 2014 at 12h30.**

## 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 POTENTIAL SUPPLIERS ON THE NHBRC SUPPLIER DATABASE**

The National Home Builders Registration Council (NHBRC) 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 NHBRC. The purpose of this database is to give all prospective suppliers an equal opportunity to submit quotations to the NHBRC.

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

Application Forms are available on the website: [www.nhbrc.org.za](http://www.nhbrc.org.za), emailed to you on request. Forms can also be collected at the NHBRC Offices listed below:

**Closing date to submit the completed supplier application is on the 28 November 2014**

**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 Booyens 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](mailto:Lulud@nhbrc.org.za)

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

**SQUARE KILOMETRE ARRAY SOUTH AFRICA (SKA SA)****INVITATION TO TENDER: OFFICE SPACE FOR SKA SOUTH AFRICA (GAUTENG)**

Square Kilometre Array (SKA) South Africa, a Business Unit of the National Research Foundation, is currently looking to lease office space for its Gauteng-based team. The term of the lease agreement will be up to 3 years, starting from 01/01/2015, with general requirements specified as follows:

- Up to 900 m<sup>2</sup> of office space is required, with a mixture of open floor and closed office space, kitchen, reception area, boardroom(s) and meeting rooms.
- Office should be located within a secure building with 24 hour security, and have secure undercover and/or underground parking for a minimum of 22 vehicles.
- Office should be located in either the Rosebank, Midrand or Centurion Areas.
- Office should be located within safe walking distance of a Gautrain Station (or Gautrain bus service).
- Office should be located within safe walking distance of suitable amenities, and accommodation options for local and international visitors.
- Office should be located within close proximity to the South African National Research Network (SANReN) to enable a fibre optic connection to be established. The cost of establishment will be determined by SKA South Africa based on proximity to the SANReN.

Tender documents will be available electronically from the **Friday, 22nd August 2014** and can be obtained or downloaded from the following repositories:

- Website [www.ska.ac.za/tenders](http://www.ska.ac.za/tenders)
- Website [www.nrf.ac.za](http://www.nrf.ac.za)
- By email request from the SKA Supply Chain Manager, Mr Ian Fielding at [ian@ska.ac.za](mailto:ian@ska.ac.za)

The closing time, date and venue for the receipt of tenders is **11h00 on Friday, 12th September 2014** at the SKA South Africa Project Office Tender Box (reception area of SKA South Africa), 17 Baker Street, Rosebank, Johannesburg, 2196.

The preference procedure for evaluation of responsive tender offers shall be the 90/10 point preference system.

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

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

*For further information or contact:* Supply Chain Manager: Mr Ian Fielding on: (021) 506-7304 or [ian@ska.ac.za](mailto:ian@ska.ac.za)

## 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 EDUCATION

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

#### ZULULAND DISTRICT

Nongoma				
Doc no	Bidders name	Database no	Ward no	Cluster no
40	LIYAMIKHAYA CIVIL & CONSTRUCTION PTY LTD	KZN 20130527 PT32658	14	DO
Pongola				
Doc no	Bidders name	Database no	Ward no	Cluster no
3	MAHLABA AYDELE ENTERPRISE		1	GQ
31	ASAKHE TRADING		11	HT
Ulundi				
11	DOUBLE MAGIC	KZN 831035	4	EU
39	PHILUHLELE PTY LTD		16	FY

#### UMKHANYAKUDE DISTRICT

Hlabisa				
Doc no	Bidders name	Database no	Ward no	Cluster no
16	Simandla Co op	KZN		7 P
22	JIIJI TRADING & CONSTRUCTION 44 PTY LTD	KZN		8 V

## health

Department:  
Health  
PROVINCE OF KWAZULU-NATAL

### PORT SHEPSTONE REGIONAL HOSPITAL

#### ANNEXURE A

#### AWARD OF QUOTATIONS

QUOTE NO.	DESCRIPTION	SUCCESSFUL BIDDER	PROEF. POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PSH105/1415	Peripherally Inserted Central Catheter (PICC)	Allenco Medical	100	Neomedic	R145 663.50	1-4 Weeks
PSH106/1415	Tracheostomy tubes	Allenco Medical	100	Tracoe	R97 470.00	1-4 Weeks
PSH051/1415	Anaesthetic Breathing System	Intersurgical	24.97	Intersurgical	R51 163.20	1-4 Days
PSH053/1415	Anaesthetic Breathing System /Circuit-Adult	Intersurgical	57.98	Intersurgical	R60 862.32	1-4 Days
PSH107/1415	CPAP Ventilator Circuits for AVEA Ventilator	Respiratory Care Africa	21.20	Fisher & Paykel	R125 738.12	Ex-stock / 4-6 Weeks
PSH108/1415	Primary Dressing 7.5cm X 20cm	Dinaledi Medical	80.00	Systagenix	R21 660.00	4-6 Weeks
PSH109/1415	Ventilator Circuits with Chamber and Nasal Prongs	Respiratory Care Africa	40.24	Fisher & Paykel	R97 334.79	Ex-Stock / 4-6 Weeks

• KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: JOZINI MALARIA CONTROL PROGRAMME**

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER/SUPPLIER
1. ZNQ 022/14/15 MCP	Supply 126 x plastic drum 200L	Izibusiso Zamatima Trading

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**

QUOTATION No.	DESCRIPTION	AWARDED
ZNB 2745/13T	Purchase of medium motor grader	Babcock Africa Services Pty Ltd

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

ZNQ No.	DESCRIPTION	AWARDED COMPANY
216/2014	Supply Buggy & CP Position	Thokomala Mobility

**DEPARTMENT OF CORRECTIONAL SERVICES**

ITEM No.	BID No.	AWARDED BIDDER
1, 2, 3, 4, 5, 6, 7, 10 & 11	KZN 11/2014	Khanya Africa Networks cc
1	KZN 12/2014	Khanya Africa Networks cc
5	KZN 14/2014	Nkebs Trading Enterprise cc

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

BIDDER No.	SUPPLY	SUPPLIER
ZNQ 98/14/15	Supply Pastoe Chairs	Thandanani Chemicals
ZNQ 96/14/15	Hand soap lever fresh	Sdenana (Pty) Ltd
ZNQ 97/14/15	Removal of incinerator	Isabelesihle Group
ZNQ 99/14/15	Level of Grounds	Sbonokwakhe Trading
ZNQ 102/14/15	Vehicle parkings	Amaqhwa Trading

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING DINUZULU HOSPITAL COMPLEX**

QUOTATION No.	SUPPLY	SUCCESSFUL COMPANY
ZNQ 418 of 14/15	Suture Synthetic Braided Coated L90CM	Johnson & Johnson
ZNQ 419 of 14/15	Suture Synthetic Braided Coated L70CM	Johnson & Johnson
ZNQ 420 of 14/15	Suture Vicryl Braided, dyed or undyed	Johnson & Johnson
ZNQ 421 of 14/15	Suture Synthetic Braided coated	Clinisut
ZNQ 422 of 14/15	Suture Braided Coated Single Needle Absorbable	Johnson & Johnson

**SOUTH AFRICAN POLICE SERVICE**

TENDER No.	DESCRIPTION	REQUIRED AT	AWARDED TO
19/1/9/1/153 TR(13)	Supply and delivery of Digital Minilab Printers: Component: Criminal Record and Crime Scene Management in accordance with the Specification No. 2938/13: Division: Forensic Services	Component: Criminal Record and Crime Scene Management: Division: Forensic Services	The Bidder Fuji Film South Africa (Pty) Ltd Total bid price: R7 881 827,08 (VAT incl) Total bid price includes the Digital Minilab Printers, Maintenance and Training
19/1/9/1/114 TR(13)	Procurement of tracker for stolen or hijacked vehicles for the South African Police Service for a period of five (5) years: Vehicles Crime Investigation: Division: Detective Services	SAPS: Division: Detective Services	Tracker Connect (Pty) Ltd The offer is free of charge to the state

**DEPARTMENT OF DEFENCE**

BID REF No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDER	RAND VALUE OF BID
B/PC/003/2014	Three year contract for the Supply of Auctioneering Services to the Department of Defence	Cahi Auctioners, KZN, Eastern Cape, Western Cape and Northern Cape	Buyers Commission 5% Sellers Commission 5%
B/PC/003/2014	Three year contract for the supply of auctioneering services to the Department of Defence	Tirhani Auctioneers Gauteng cc Gauteng, Free State	Buyers Commission 1% Sellers Commission 5%
B/PC/003/2014	Three year contract for the supply of auctioneering services to the Department of Defence	Aucor Sandton Pty Ltd, Limpopo, North West, Mpumalanga	Buyers Commission 2% Sellers Commission 5%

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

ZNQ No.	SUPPLY	QUANTITY	COMPANY	PRICE
SB463/13 GAZ	Closed suction system tracheal 14fr with double swivel elbow	500 units	Dinaledi Medical	R80 370,00
LS51/14 GAZ	Arterial catheterization set 20ga x 8 cm	500 units	Teleflex	R74 217,00
LS138/14 GAZ	Clear plastic bags size: 30 x 50 cm x 40 mic (virgin plastic)	300 000 units	Classic Plastic	R76 950,00
NC782/13GAZ	Rt225 ventilator circuits infant single heated with mr 290 autofeed chamber	200 units	RCA	R114 307,80
PH1100/13GAZ	Foam soap anti-bacterial	2 400 units	Thandanani Chemicals	R182 400,00
LS59/14GAZ	Non-sterile, latex free, scd express sleeves thigh length medium	60 units	Dinaledi Medical	R33 994,80
LS65 and LS66/14GAZ	Disposable harmonic open shear ref ace23p and ace36p.	5 and 4 boxes	Johnson & Johnson	R149 936,27/ R172 972,02

**AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)**

TENDER No.	TENDER DESCRIPTION	SUCCESSFUL BIDDER	PREFERENCE POINTS AWARDED OUT OF 20 OR 10	TENDER PRICE
ARC/07/04/14	Supply, deliver and assemble feedmill equipment	Kadibo Trading	9.00	R18 501 781,00, including VAT
ARC/04/04/14	Supply and delivery of ready mix concrete and slab materials for feedmill concrete slabs: Area 1 (KwaZulu-Natal, Eastern Cape and Western Cape)	Moss Nsibande Trading Enterprise CC	8.00	R746 211,00 including VAT
	Supply and delivery of ready mix concrete and slab materials for feedmill concrete slabs: Area 2 (North West Northern Cape and Free State)	Khuluphala Tradings	8.00	R641 639,88 including VAT
	Supply and delivery of ready mix concrete and slab materials for feedmill concrete slabs: Area 3 (Gauteng, Mpumalanga and Limpopo)	NT Engineering Services	10.00	R598 776,45 including VAT

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ZULULAND HEALTH DISTRICT OFFICE (AWARD OF BIDS: AUGUST 2014)**

ZNQ No.	SERVICE DESCRIPTION	COMPANY AWARDED	POINTS	AMOUNT
03/14-15	Various office stationery	Alert Stationers	100	R13 102,00
42/14-15	Office chairs	V&N Office Supplies	96.00	R46 683,00
04/14-15	Surgical Sundries	Dynamed Medical	96.00	R54 882,74
02/14-15	Various Office Stationery	Ann-V Stationers	78.35	R23 125,09
01/14-15	Computer Consumables	Amabhoqo Trading	96.00	R44 070,00
43/14-15	Maintenance of Staff Houses	Libongeni Trading & Projects	96.00	R70 340,00

**SOUTH AFRICAN POLICE SERVICES**

TENDER No.	DESCRIPTION	REQUIRED AT	DUE AT 11:00	SUPPLIER	VALUE
19/1/9/1/149TA (13)	Results of bid: Supply and delivery of supply, delivery and installation of office furniture for Community Service Centres: Gauteng Province: South African Police Service	South African Police Services:		KJP Traders Points on B-BBEE Three Points Points on B-BBEE	R4 533 543,97 8 R166 500,00 8

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: BENEDICTINE PROVINCIAL HOSPITAL**

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER	BIDDING PRICE	PREFERENCE POINTS	PUBLICATION DATE	CONTACT PERSON ENQUIRIES
ZNQ 33/ 2014-2015	Luxurious pillowtop Design with additional layers of <sup>3</sup> / <sub>4</sub> beds 10 years warranty with mattress protector	Phehla Umsebenzi Trading	R191 406,00	16 points	25 April 2014	Mr L.F. Vaphi, Tel. (035) 831-7062

TENDER No.	DESCRIPTION OF SERVICE	SUCCESSFULL BIDDERS
HP09-2014SD	Supply and delivery of Solid Dosage Forms and Transdermal Patches to the Department of Health for the period 1 August 2014 to 31 July 2016	<ol style="list-style-type: none"> <li>1. Abbott Laboratories SA (Pty) Ltd.</li> <li>2. Accord Healthcare (Pty) Ltd.</li> <li>3. Adcock Ingram Critical Care (Pty) Ltd.</li> <li>4. Adcock Ingram Healthcare (Pty) Ltd.</li> <li>5. Akacia Health Care (Pty) Ltd.</li> <li>6. Astrazeneca Pharmaceuticals (Pty) Ltd.</li> <li>7. Austell Laboratories (Pty) Ltd.</li> <li>8. Bayer (Pty) Ltd.</li> <li>9. Be-Tabs Pharmaceuticals (Pty) Ltd.</li> <li>10. Biotech Laboratories (Pty) Ltd.</li> <li>11. Cipla Medpro South Africa (Pty) Ltd.</li> <li>12. Dezzo Trading 392 (Pty) Ltd.</li> <li>13. Dr Reddy's Laboratories (Pty) Ltd.</li> <li>14. Gulf Drug Company (Pty) Ltd.</li> <li>15. Inova Pharmaceuticals (Pty) Ltd.</li> <li>16. Janssen Pharmaceutica (Pty) Ltd.</li> <li>17. Litha Pharma (Pty) Ltd.</li> <li>18. Meda Pharma South Africa (Pty) Ltd.</li> <li>19. Medicine Developers International CC.</li> <li>20. Merck (Pty) Ltd.</li> <li>21. Mirren (Pty) Ltd.</li> <li>22. MSD (Pty) Ltd.</li> <li>23. Mundipharma (Pty) Ltd.</li> <li>24. Novartis South Africa (Pty) Ltd.</li> <li>25. Novo Nordisk (Pty) Ltd.</li> <li>26. Pfizer Laboratories (Pty) Ltd.</li> <li>27. Pharmacare Limited.</li> <li>28. Pharmaceutical Contractors (Pty) Ltd.</li> <li>29. Pharmachem Laboratories (Pty) Ltd.</li> <li>30. Portfolia Pharmaceuticals (Pty) Ltd.</li> <li>31. Ranbaxy SA (Pty) Ltd.</li> <li>32. Resmed Healthcare CC.</li> <li>33. Roche Products (Pty) Ltd.</li> <li>34. Sandoz SA (Pty) Ltd/</li> <li>35. Sanofi-Aventis South Africa (Pty) Ltd.</li> <li>36. Winthrop Pharmaceuticals (Pty) Ltd.</li> <li>37. Xixia Pharmaceuticals (Pty) Ltd.</li> <li>38. Zinplex Marketing CC.</li> </ol>



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

QUOTE No.	DESCRIPTION	AWARDED
ZNQ 15NHI/2014/15	Water resistant files with dividers	Eazy Pleazy
ZNQ 13NHI/2014/15	Water resistant jackets	Camicento
ZNQ 12NHI/2014/15	Patient Health Books	Gcinamabhuyeni (Pty) Ltd
ZNQ 14NHI/2014/15	Referral Books	Nu-Print
ZNQ 04NHI/2014/15	Foldable Plastic Tables	Igazilemvana Co-operative
ZNQ 131MNT/2013/14	Major maintenance & repairs @ Mandleni Clinic	Zamahlabisa Trading Enterprise

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

ZNQ No.	DESCRIPTION	COMPANY
326/2014-15	Electric floor polisher	Servets
375/2014-15	Repair lamp pole and replace lights	BM Electrical
376/2014-15	Repair and replace airconditioners	Blomeyers
377/2014-15	Repair Security Fencing around Boundaries	Mpofu Plumbing and Construction
378/2014-15	Replace Fencing around water tower	Senzanakhona Construction
379/2014-15	Replace Faulty Lighting in Main Theatre	RG Electrical
380/2014-15	Service All Fighting Equipment	Safe Guard Fir Security
381/2014-15	Clean Water Tank	Drizit
382/2014-15	Repair Claurifier Pump-P Ward and Labour Ward	Blue Collar Engineering
383/2014-15	Service All Steam Traps	Blue Collar Engineering
385/2014-15	Replace filters and do Particle Count	Filta Matix
406/2014-15	Boiler Services	Blue Collar Engineering

**WESTERN CAPE GOVERNMENT: AGRICULTURE**

BID	DESCRIPTION	BID PRICE
811-2014/2015	Supply and delivery of one Agricultural Conservation (No—till) Double Disc Small & Large Grain Planter. This letter of acceptance constitutes a binding contract, but no delivery should be effected until the WCBD 7.1 is duly signed by both parties and an official order number was received from the purchasing institutions, which <i>inter alia</i> indicate delivery instructions	R890 819,94
812-2014/2015	Supply and delivery of two 25-35 KW, four wheel Drive Tractor Loader Backhoe's (TLB). This letter of acceptance constitutes a binding contract, but no delivery should be effected until the WCBD 7.1 is duly signed by both parties and an official order number was received from the purchasing institutions, which <i>inter alia</i> indicate delivery instructions	R1 061 600,00
813-2014/2015	Supply, delivery and installation of a new Polycarbonate Greenhouse. This letter of acceptance constitutes a binding contract, but no delivery should be effected until the WCBD 7.1 is duly signed by both parties and an official order number was received from the purchasing institutions, which <i>inter alia</i> indicate delivery instructions	R907 217,00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH PROVINCIAL HOSPITAL**

REFERENCE	GOODS/SERVICE DESCRIPTION	SUCCESSFUL BIDDER
ZNQ543/14/15	Supply and deliver curtain screen and curtains	KLN Bagging
ZNQ695/14/15	Supply and delvier cash register	S A Cash register
ZNQ695/14/15	Supply and deliver gauze swabs radiopaque 100 x 365 x 16 ply	Logan Medical

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

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED
ZNQ 351/14/15-H	104 units x uniform	Uthungulu Multi Service R41 496,00
ZNQ 357/14/15-C	220 x patient chairs	Versatile Interiors R107 844,00
ZNQ 185/14/15-C	132 units x office equipment	Versatile Interiors R21 318,00
ZNQ 395/14/15-H	80 CTN x Aseptor bags	Divmed Medical Surgical R33 288,00
ZNQ 55/14/15-H	14 x units cartridge	Sandiko Services R39 868,43

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

ZNQ No.	ITEM DESCRIPTION	AWARDED COMPANY
213/14/15	03 boxes Film R2000 min, 18 cm X 24 cm (box/100)	Tecmed Africa
738/14/15	Repairs to firearm safes and replacement of keys	Bluff Locksmith
663/14/15	250 boxes, alginate with 15% sodium carboxyl methyl cellulose, 40 cm (box/06)	Coloplast
743/14/15	1 000 units paper difibrilator nihol koden flat FQS SO-2-100	Easy Africa Solution
590/14/15	30 units, operating table attachments	Bakke Medical
428/14/15	4 000 units, nebulizer aerosol adult	Meddreg Technology
426/14/15	4 000 units, nebulizer aerosol child	Surgiments Trading
624/14/15	2 280 Pkts, bandages crepe woven type 2, 100 mm (Pkt/12)	Multisurge C.C
363/14/15	1 200 pkts, swabs gauze absorb, 225 x 225 x 16 ply (Pkt/100)	Logan Medical
501/14/15	110 units, major service to split and packaged units	Khaysayu ENT (Pty) Ltd
745/14/15	1 200 Pkts, swabs gauze absorbs 225 x 225 x 16 ply	Logan Medical

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

BID No.	SUPPLY	CONTRACTOR	PRICE
ZNB 12-14/15	Bandage Crepe 75 mm, 100 mm, 150 mm	Multisurge	R116 401,13
ZBB 13-14/15	Bandage Conforming 75 mm, 100 mm, 150 mm	Progress Medical Supplies	R55 632,00

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

ZNQ No.	SUPPLY	COMPANY	PRICE
LS205/14/GAZ	GEM cartridges Ref: 1-243450-89—5 units	Ilex SA	R54 235,50
LS22/14GAZ	Tracoe Tube Cleaning Kit—1 set	Allenco Medical	R1 705,16
LS60/14GAZ	SCD Express Sleeves—Thight Lench—30 units	Dinaledi Medical	R16 997,40
LS203/124GAZ	Paediatric full body snuggle warming blankets—5 boxes	Smiths Medical	R7 572,45
LS202/14GAZ	Adult Snuggle warming blankets—10 boxes	Smiths Medical	R15 144,90
LS99/14GAZ	Gem Permier 3 500 cartridges—10 units	Ilex SA	R108 471,00
LS95/14GAZ	Surgical Patties 24 mm x 25 mm—5 boxes	Johnson & Johnson	R4 995,76
LS78/14GAZ	CVP Multipack—4 boxes	Ilex SA	R11 099,04
LS168/14GAZ	Mersilene 5 mm 12" Suture—30 boxes	Johnson & Johnson	R9 600,41
LS187/14GAZ	Stick of hooks—200 units	Duomed	R6 475,20
LS75/14GAZ	Alterna Post-OP sterile bags with windows—30 boxes	Coloplast	R14 406,75
LS192/14GAZ	Quick Stick Padding	Duomad	R13 652,64
NC694/13GAZ	Irrigation Pouch Steri-Drape—10 boxes	Micro Medical	R8 037,00
LS179/14GAZ	Gem Cartridges—5 units	Ilex SA	R54 235,50
SL212/14GAZ	Prem Catheters 28G—60 units	Viking Medical	R56 578,43
LS19/14GAZ	Imeron 400—500 units	Africa X-Ray Industrial	R174 605,00
LS77/14GAZ	Gem cartridges—10 units	Ilex SA	R94 608,60
LS97/14GAZ	C-arm Pouch bottom—10 boxes	Micro Medical	R3 420,00
LS81/14GAZ	Paediatric 2-Lumen Cental Venous Catherization Set	Teleflex Medical	R9 001,44
LS185/14GAZ	Disposable paediatric optical intubating scopes—10 units	Teleflex	R7 780,50
LS190/14GAZ	Hypafix low allergy dressing retention sheet—12 boxes	BSN Medical	R841,05
LS221/14GAZ	Sterile, single use, epidural catherisation set—60 units	Teleflex	R12 568,50
IS175/14GAZ	Gortex Suture CV5 or equivalent—2 boxes	S.A. Biomedical Vascular	R13 728,79
LS181/14GAZ	Gotex Suture CV6—2 boxes	S.A. Biomedical Vascular	R13 728,79
LS142/14GAZ	Gem cartridges—15 units	Ilex SA	R162 706,50
LS177/14GAZ	NCM Spectrum—10 cases	Duomed	R47 880,00
PH1099/13GAZ	Foam Soap—2 400 units	Thandani Chem	R185 391,36

**PROVINCIAL GOVERNMENT: WESTERN CAPE: TYGERBERG HOSPITAL**

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	B-BBEE LEVEL AND POINTS
TBH 214/2013	1 x colour Doppler Ultrasound Unit	R539 070,66	GE South Africa (Pty) Ltd	B-BBEE Level: Non-contributor Points for price: 80 B-BBEE Points: 0

**SOUTH AFRICAN POLICE SERVICE**

TENDER No.	DESCRIPTION	REQUIRED AT	DUE AT 11:00	AWARDED TO
19/1/9/1/193TT (13)	Publication of bid results: Awarded bid: Supply and delivery of six (6) 8.9 m long rigid hull inflatable vessels with trailers for a period of two (2) years to the South African Police Service	SAPS	Bid closed on: 2014-03-24	Company awarded to and value: R15 184 800,00. Stingray Marine <u>B-BBEE Level: 3</u>
19/1/9/1/203TT (13)	Publication of bid results: Awarded bid: Supply and delivery of bomb disposal equipment (Bomb Suits) to the South African Police Service	SAPS	Bid closed on: 2014-03-24	Company awarded to and value: R11 388 600,00. ECM Technologies (Pty) Ltd <u>B-BBEE Level: 3</u>

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

ZNQ No.	ITEM	QUANTITY	COMPANY	AMOUNT
A:43/14-15	Colostomy bags 50 mm	160 boxes	Coloplast	R24 859,22
A:44/14-15	Colostomy bags 60 mm	160 boxes	Coloplast	R24 859,22
A:45/14-15	Colostomy bags 100 mm	120 boxes	Hartmann Vitamed	R40 904,57
A:46/14-15	Colostomy wafers 100 m	80 boxes	Hartmann Vitamed	R12 083,09
A:47/14-15	Acticoat Monocrystalline 20 x 40 cm	10 boxes	Icembe Medical	R33 802,94
ZNB:258/13-14	CVP Quad Lumen Catheter	5 x 40 boxes	Ariste Health	R149 568,00
ZNB 254/13-14	Vygon locoplex Needles	10 x 100 boxes	Viking Medical	R134 805,00
A: 63/14-15	Service Theatre tables	07	Bakkie Medical	R50 098,44
A: 64/14-15	Rebuild Autoclave No. 3	01	Hospit Sterilisers	R67 642,77

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

ZNQ	DESCRIPTION	SUPPLIER	POINT SCORED	AMOUNT
117/05/14	Crepe woven bandage 150 mm x 4.5 m x 700 doz	BSN Medical (Pty) Ltd	80.00	R11 901,60
502/12/13	Special gauze roll 90 cm x 100 m—4p x 240 roll	Multisurge CC	83.93	R32 832,00
622/03/13	Recycling of waste	Vukani bathembu		R120 000,00
143/06/14	Set extension minivolume with T-connection length: 15 cm primary volume: 0,84 ml/mtr x 30 000 units (12 month contract)	Multisurge CC	92.00	R88 920,00

**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 HEALTH: WESTERN CAPE (519)**

CONTRACT	DESCRIPTION	AWARDED BIDDER
WCDOH495/2014	Supply and delivery of a comprehensive hygiene service to George Hospital for a three (3) year period (1 October 2014 to 30 September 2017)	Steiner Hygiene (Pty) Ltd t/a BIDVEST Steiner

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

BID No.	DESCRIPTION	AWARDED TO:
ZNQ 48/14	Annual Service of transformers	Global Transformer Services

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

BID No.	SUPPLY	SUPPLIER
ZNQ 103/14/15	Renovation of come serve house	Vulumnyango construction and trading
ZNQ 153/14/15	Supply and install air cons	BM Electrical
ZNQ 155/14/15	Fencing of the hospital	Lesi Isethembiso Trading

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING DINUZULU HOSPITAL COMPLEX**

QUOTATION No.	SERVICE	SUCCESSFUL COMPANY
ZNQ 45 of 13-14	Annual servicing of LP Gas Bank Plant as per specification	Red Pig Investments (Pty) Ltd
ZNQ 1498 of 13-14	Service and repairs ODT aircon systems as per specs.	Testyl Trading & Investmets (Pty) Ltd
ZNQ 59/14-15	Waste water system servicing and flushing as per specs.	Red Pig Investments (Pty) Ltd
ZNQ 237/14-15	Rigging servicing of laundry machines as per specs.	Red Pig Investments (Pty) Ltd
ZNQ 238/14-15	Supply and installation of shelving system as per specs.	V&K Maintenance and General Supplies
ZNQ 240/14-15	Servicing of diesel booster pump as per specs	Fire Unlimited Ramsin Industrial Supplies CC
ZNQ 290-14-15	Supply and installation of bullet proof aluminium windows as per spes.	Khaysayu Enterprise (Pty) Ltd

**DEPARTMENT: GOVERNMENT PENSIONS ADMINISTRATION AGENCY**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
GPA 04/2014	Installation of CCTV cameras and maintenance	Security Integrated Systems	R951 951,00
GPA 10/2014	Netback up upgrade and maintenance	Sithabile Technology Services	R6 086 798,80
SCM 11004	MacAfee Antivirus and Anti threat	Dynamic Recovery Services	R687 245,31

**DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE**

ZNT No.	SERVICE	AWARDED BIDDER	ENQUIRIES
ZNT 2/13/14	The appointment of a service provider to source suitable applications from people with disabilities	Quest Staffing Solutions (Pty) Ltd	Ms A.D. Sewmohan, Tel: (033) 355-5455

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: DUNSTAL FARRELL HOSPITAL**

BID No.	SUPPLY/SERVICE	SUPPLIER	TOTAL POINTS FOR PRICE & BBEE	AMOUNT
ZNQ 09/1415	To reach septic tank outside hospital premises and empty sewer completely and repair the system (twice a year)	Vacu Flo CC	69.98	R153 900,00
ZNQ 10/1415	To repair septic tank and/or replace with a new one	Seshembe Trading and Development	31.45	R178 880,00

**SOUTH AFRICAN POLICE SERVICE**

BID No.	DESCRIPTION	AWARDED TO	BID PRICE:	PREFERENCE POINTS
BID 19/1/9/1/230 TB (13)	Appointment of a professional in the Built Environment to Act as the Lead Consultant: Planned maintenance Project: Cambridge Police Station (Eastern Cape)	Impendulo Design Architechts	R872 100,00 (VAT included)	BBBEE Status: Level 2 Points scored: 18
BID 19/1/9/1/18 TB (14)	Construction of Mabieskraal New Police Station: North West Province	Mashilo Developers	R24 616 456,79 (VAT included)	BBBEE Status: Level 1 certificate
BID 19/1/9/1/217 TB (13)	Appointment of an Architect: New Police Station and living quarters: Riemvasmaak: Northern Cape	Delta BEC	R418 573,20 (VAT included)	BBBEE Status: Points: 18
BID 19/1/9/1/217 TB (13)	Appointment of a Quantity Surveyor: New Police Station and living Quarters: Riemvasmaak: Northern Cape	Pro QS	R586 089,22 (VAT included)	BBBEE Status: Points: 12

**DEPARTMENT OF ARTS AND CULTURE**

BID No.	BID DESCRIPTION	SUCCESSFUL BIDDER
DAC009/1314	Provision of cleaning and gardening services	Elegant Line Trading t/a Ntabelo Services

**DEPARTMENT OF ENVIRONMENTAL AFFAIRS**

BID No.	DESCRIPTION OF BID	BIDDER	AMOUNT
E 1259	Appointment of a service provider for the Aerial Herbicide Control of Aquatic floating macrophytes for a period of three (3) years	Gamework Helicopters CC	Rates apply

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

QUOTATION No.	SERVICE	SUCCESSFUL COMPANY	ENQUIRIES
ZNQ 01 W-2014/14	Repairs and renovations to Nurses Flat 1 and 2	Sakhumkhumbi Wokunethezeka	Mr N.C. Dladla, Tel. (033) 506-7060/ Fax (033) 506-0058
ZNQ 02 W-2014/14	Replacement of roof sheeting with clip-lock for nurses residence	Hlase Enterprise and Construction	Mr N.C. Dladla, Tel. (033) 506-7060 Fax (033) 506-0058
ZNQ 03 W-2014/14	Completion of Retaining Walls and Paving	Simingawe Constructors	Mr N.C. Dladla, Tel. (033) 506-7060 Fax (033) 506-0058
ZNQ 08 W-2014/14	Supply land erect aluminium side panels for Lihlithemba Clinic	Sakhumkhumbi Wokunethezeka	Mr N.C. Dladla, Tel. (033) 506-7060 Fax (033) 506-0058
ZNQ 09 W-2014/14	Repair and renovations to Londimpilo Clinic	Sakhumkhumbi Wokunethezeka	Mr N.C. Dladla, Tel. (033) 506-7060 Fax (033) 506-0058

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

TENDER No.	ITEM DESCRIPTION	QUANTITY	NAME OF BIDDER	AMOUNT
024	Replace with gungary gards	001	Cengimpilo Trading	R26 250,00
022	Repair & renovation Paeds toilet & bathroom	001	Cengimpilo Trading	R76 231,00
025	Supply and install 10 000 LT steel water tank	001	Cengimpilo Trading	R167 210,00

**DEPARTMENT OF PUBLIC WORKS**

BID No.	SERVICE DESCRIPTION	DATE AWARDED	CONTRACTOR	PRICE
HP13/072	Detection of irregular, fruitless and wasteful expenditure for the PMTE and the provision of investigative capacity to recommend sanctions to clear the Identified and Reported cases for the Department's Main Account (DPW) and PMTE	19 February 2014	Big Business Innovations Group (Pty) Ltd	R55 115 125,00

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

QUOTATION No.	SERVICE	AWARDED SUPPLIER	AMOUNT	ENQUIRIES
ZNQ 0208/2014-15	Remove and replace carpet in House 40 and attend leaking roof	Isadawana Construction CC	R41 877,90	Mrs R.J. Mkhize
ZNQ 0209/2014-15	Remove and replace floor carpet in House 41 and attend to leaking roof	Isadawana Construction CC	R41 913,95	Mrs R.J. Mkhize
ZNQ 0210/2014-15	Remove and replace floor carpet in House 42 and attend to leaking roof	Isadawana Construction CC	R41 877,90	Mrs R.J. Mkhize
ZNQ 0211/2014-15	Remove and replace floor carpet in House 43 and attend to leaking roof	Isadawana Construction CC	R41 877,90	Mrs R.J. Mkhize

**DEPARTMENT OF WATER AND SANITATION**

BID No.	DESCRIPTION/NATURE OF SERVICE	SERVICE PROVIDER/PSP	CONTRACTOR AMOUNT	BBBEE LEVEL
W10828	Rendering of cleaning services at Western Cape Regional Office (Sigma and Spectrum Building)	Pronto Clean	R897 408,00	1
RFB1192/2014	Supply, maintenance and support of the Local Area Network (LAN) for the Department	Sizwe Africa IT Group (Pty) Ltd	As and when required	3

**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SOUTHERN REGIONAL OFFICE**

BID No.	SERVICE	PREFERENCE POINTS SCORED	CONTRACTOR	TENDER ACOUNT	CONTRACT PERIOD
ZNTM00739 W	Port Shepstone Hospital: Structural repairs to roof	0.00	Wondatrade 1054 t/a Sea View Builders	R1 698 731,67	6 months

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST ANDREWS HOSPITAL**

QUOTATION No.	SERVICE	COMPANY AWARDED	AMOUNT	POINTS CLAIMED	ENQUIRIES
ZNQ: 148/14/15	Waste collection personnels	Arcade Distributors	R172 800,00	80.00	Mr A.J. Shebi/Mr I.M. Nciki
ZNQ: 149/14/15	Signage around Institution	Sign Centre	R18 240,00	80.00	Mr A.J. Shebi/Mr I.M. Nciki

**GAUTENG DEPARTMENT OF EDUCATION**

TENDER No.	DESCRIPTION OF TENDER	SUPPLIERS AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDE/034/2014	Provisioning of Scholar Transport Services to Gauteng Department of Education for a period of 36 months	<ul style="list-style-type: none"> <li>• Mangethe Express CC</li> <li>• Telegenix Trading 727 CC</li> <li>• Benkafs Exclusive Transport CC</li> <li>• Matiza Transport Service CC</li> <li>• LEI Business Enterprise</li> <li>• Asivhanga Transport Services</li> <li>• Skhube's Transport and Civil Engineering CC</li> <li>• Sicalakhahle Trading Enterprise CC</li> <li>• Moila Tours and Transport Services CC</li> <li>• Lolla Business Enterprise</li> <li>• Mumbo Omhlophe Transport</li> <li>• J S Modisane Transport</li> <li>• Soya Feeding Solutions (Pty) Ltd</li> <li>• Yeyethu Enterprise (Pty) Ltd</li> <li>• Midnight Star Trading 92 CC</li> <li>• Augus Travel Guides CC</li> <li>• Macheli Transport</li> <li>• Mbali Enhle Tours</li> <li>• TN Dyantji Transport</li> <li>• Mehlwamehle Construction CC</li> <li>• Mnotho Tours (Pty) Ltd</li> <li>• Naledi Bus Services CC</li> <li>• Browns Passenger Services</li> <li>• Hlabangani—Magolela Transport Services CC</li> <li>• B Luthuli Transport</li> <li>• Tevumbeni Transport Services CC</li> <li>• SB Nkosi Scholar Transport CC</li> <li>• Bakubung Business Supplies</li> <li>• Mkonza Transport Services CC</li> <li>• Toots Coaches CC</li> <li>• Rainbow Security and Guard Services CC</li> <li>• Ndimande Business Enterprise CC</li> <li>• Wycan Transport and Renovations CC</li> <li>• Mbita and Gauteng Coaches JV</li> <li>• A N Yende Transport and Trading CC</li> <li>• Besedi Bus Hire CC</li> <li>• Sokesimbone Transport Services</li> <li>• Momotho Business Enterprise CC</li> <li>• Walking Stick Transport</li> <li>• Thekwane Logistics Holdings CC</li> </ul>	N/a	01/09/2014	3 Years

TENDER No.	DESCRIPTION OF TENDER	SUPPLIERS AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
		<ul style="list-style-type: none"> <li>• Batsonga Trading Enterprises</li> <li>• Impumelelo Ya Makhosikazi Trading CC</li> <li>• Vuka Moya Wami Transport and Projects CC</li> <li>• Dani Stra Transport CC</li> <li>• P.P Motaung Transport CC</li> <li>• Mgoboza Logistics Solutions</li> <li>• J.M Sathekga Taxi and Car Hire Services CC</li> <li>• Lekgolokoe Transport CC</li> <li>• Stanmoses Projects CC</li> <li>• Senele Scholar Transport CC</li> <li>• Loveday Logistics CC</li> <li>• More to See Trading CC</li> <li>• Nehemius Construction and Business Enterprise CC</li> <li>• Remofumane Transport and Projects</li> <li>• Ukubonga Transport and Projects CC</li> <li>• Magesh Logistics Services CC</li> <li>• J N Mahlangu Transport CC</li> <li>• Asihambeni Trading and Projects CC</li> <li>• Serviceman Transport Services CC</li> <li>• Shocks Bus Hire CC</li> <li>• Sekepe SA Mohau Travelling CC</li> <li>• MAPK Trading CC</li> <li>• Bokamoso Passenger Services CC</li> <li>• Jomath and Sons Trading</li> <li>• Atamelang Bus Transport (Pty) Ltd</li> <li>• Klipriver Coach Lines CC t/a Trans Tours</li> <li>• Bontshe Inspiration (Pty) Ltd</li> <li>• Vula Ngivale Contractors CC</li> <li>• J Manake Transport Services CC</li> <li>• Shabback Business Enterprise</li> <li>• Murha Trading Enterprise</li> <li>• Maripine Transport (Pty) Ltd t/a Olympus Bus Lines</li> <li>• Metro Scholar Transport t/a Siga Capital Holdings (Pty) Ltd</li> <li>• Aupa Phadi Bus Services</li> <li>• Mkhaza Security Services</li> <li>• PG Mahlangu Transport Services CC</li> <li>• T K Tlou Tours</li> <li>• Cemera Transport Services CC</li> <li>• Richmart 031 Property Holdings CC</li> <li>• Maritumi Transport and Trading</li> <li>• Sijaga Trading Enterprise CC</li> <li>• Petha Sekgobela and Associates t/a Esro Coaches</li> <li>• Converse Business Enterprise CC</li> <li>• Tinkulungwane Scholar Transport CC</li> <li>• Sizwe Commuting Services CC</li> <li>• Siyagqina Trading Enterprise</li> <li>• Basadzi Pele Management Consulting Projects CC</li> <li>• Nathenkosi Business Enterprise CC</li> <li>• Liesba Trading Enterprise</li> <li>• K.A. Ntuli Transport and Projects</li> <li>• EMR Tours CC</li> <li>• Raditsela Express CC</li> <li>• JMN Transport Services CC</li> <li>• Bonatla Bus Services</li> <li>• Magolega Transport and Dairy Services</li> <li>• T W Maphangwa Transportation CC</li> <li>• Fairoff Trading Enterprise 16</li> <li>• Nehemius Construction and Business Enterprise CC</li> <li>• Shobafuze Interline Express CC</li> <li>• Khululeka Transport t/a Mpemebe's Transport</li> <li>• Rametse Express Tour CC</li> </ul>			

TENDER No.	DESCRIPTION OF TENDER	SUPPLIERS AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
		<ul style="list-style-type: none"> <li>• Parugile Tours and Couriers CC</li> <li>• Montshika Tours Trading Enterprise CC</li> <li>• Maela Distribution and Projects CC</li> <li>• BA Mahlangu General Construction and Projects CC</li> <li>• Inyosi Scholar Transport and Bus Services</li> <li>• Salakahle Business Enterprise CC</li> <li>• Sibusiso KKB Transport (Pty) Ltd</li> <li>• Buhlebuzile Trading Enterprise</li> <li>• Selahle Tours</li> <li>• Dans Tours CC (Prop)</li> <li>• Mankokosana Express</li> <li>• Thulani Investments CC</li> <li>• Cruiser Liner-Vhupo Tours CC</li> <li>• Kboobe Tours CC</li> <li>• Odirile Investment and Construction (Pty) Ltd</li> <li>• Laps Coaches</li> <li>• Keyona School Bus Services (Pty) Ltd</li> <li>• Laerskool Venterspost</li> <li>• Skhanda Construction and Projects CC</li> <li>• Hoërskool Vanderbijlpark</li> <li>• Maluleke Bus Hire and Projects</li> <li>• Angel of Fire Trading CC</li> <li>• JET-A-1 Luxury Tours CC</li> <li>• Setumo Multi Projects and Services</li> </ul>			



**PROVINCIAL ADMINISTRATION: WESTERN CAPE  
PROVINSIALE ADMINISTRASIE: WES-KAAP**

**B. RESULTS OF TENDERS/TENDERUITSLAE**

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

TENDER NO.	DESCRIPTION OF SERVICE	TERM OF CONTRACT																																
<b>B/WCED:2236/14</b>	<b>Award of contract B/WCED 2236/14: Appointment of a Management Contractor for the Improvement of Infrastructure Development for the Western Cape Education Department (WCED) and the Western Cape Government Department Of Health</b>	1 AUGUST 2014 TO 31 JULY 2017																																
	<b>SUCCESSFUL TENDERER &amp; RATES PAYABLE</b>																																	
	<table border="1"> <thead> <tr> <th data-bbox="754 1615 879 1850" rowspan="2">Name</th> <th colspan="3" data-bbox="754 1384 879 1615">Direct fee percentage Radius from home base</th> <th colspan="3" data-bbox="754 745 879 1384">Subcontract fee percentage Radius from home base</th> <th data-bbox="754 483 879 745" rowspan="2">Location of home base</th> <th data-bbox="754 483 879 745" rowspan="2">POINTS CLAIMED FOR B-BBEE</th> </tr> <tr> <th data-bbox="823 1615 879 1850">&lt;100km</th> <th data-bbox="823 1384 879 1615">101 to 200km</th> <th data-bbox="823 1155 879 1384">201 to 300km</th> <th data-bbox="823 745 879 965">&lt;100km</th> <th data-bbox="823 517 879 745">101 to 200km</th> <th data-bbox="823 288 879 517">201 to 300km</th> <th data-bbox="823 483 879 745">&gt; 300km</th> </tr> </thead> <tbody> <tr> <td data-bbox="879 1615 935 1850">Edge to Edge 1275 CC</td> <td data-bbox="879 1384 935 1615">8</td> <td data-bbox="879 1155 935 1384">10</td> <td data-bbox="879 927 935 1155">12</td> <td data-bbox="879 698 935 927">5</td> <td data-bbox="879 470 935 698">5</td> <td data-bbox="879 241 935 470">5</td> <td data-bbox="879 483 935 745">Somerset West</td> <td data-bbox="879 483 935 745">5</td> </tr> <tr> <td data-bbox="935 1615 991 1850">Aveng Grifmaker LTA Coastal</td> <td data-bbox="935 1384 991 1615">10</td> <td data-bbox="935 1155 991 1384">10.5</td> <td data-bbox="935 927 991 1155">11</td> <td data-bbox="935 698 991 927">10</td> <td data-bbox="935 470 991 698">10</td> <td data-bbox="935 241 991 470">11</td> <td data-bbox="935 483 991 745">Ottery</td> <td data-bbox="935 483 991 745">8</td> </tr> </tbody> </table>	Name	Direct fee percentage Radius from home base			Subcontract fee percentage Radius from home base			Location of home base	POINTS CLAIMED FOR B-BBEE	<100km	101 to 200km	201 to 300km	<100km	101 to 200km	201 to 300km	> 300km	Edge to Edge 1275 CC	8	10	12	5	5	5	Somerset West	5	Aveng Grifmaker LTA Coastal	10	10.5	11	10	10	11	Ottery
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social development

Department:  
Social Development  
PROVINCE OF KWAZULU-NATAL

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## NOTICE OF AWARD OF CATERING BIDS

Kwazulu-Natal Department of Social Development intends awarding the Catering Services to the service providers listed below, on a 36 month contract period.

- ✓ KZN 001/DSD/2013 Provision of Catering Services at Valleyview Place of Safety recommended bidder FeedemPitseng (Pty)Ltd for the contract value of R2,855,780.64
- ✓ KZN 002/DSD/2013 Provision of Catering Services at Oceanview Place of Safety recommended bidder FeedemPitseng (Pty)Ltd for the contract value of R2,980,199.64
- ✓ KZN 003/DSD/2013 Provision of Catering Services at Zakhe Place of Safety recommended bidder FeedemPitseng (Pty)Ltd for the contract value of R1,706,056.92
- ✓ KZN 004/DSD/2013 Provision of Catering Services at Umlazi Place of Safety recommended bidder FeedemPitseng (Pty)Ltd for the contract value of R3,276,016.44
- ✓ KZN 005/DSD/2013 Provision of Catering Services at Newlands Park Centre recommended bidder FeedemPitseng (Pty)Ltd for the contract value of R4,151,566.50
- ✓ KZN 006/DSD/2013 Provision of Catering Services at Excelsior Place of Safety recommended bidder FeedemPitseng (Pty)Ltd for the contract value of R3,008,042.34
- ✓ KZN 007/DSD/2013 Provision of Catering Services at Enduduzweni Center recommended bidder FeedemPitseng (Pty)Ltd for the contract value of R3,028,976.07
- ✓ KZN 008/DSD/2013 Provision of Catering Services at Greenfields Place of Safety recommended bidder FeedemPitseng (Pty)Ltd for the contract value of R3,096,939.06

- ✓ KZN 009/DSD/2013 Provision of Catering Services at Ngwelezane Place of Safety recommended bidder Itakane Trading (Pty)Ltd, trading as Capitol Caterers for the contract value of R3,754,729.20
- ✓ KZN 010/DSD/2013 Provision of Catering Services at Princess Mkabayi Children's Home recommended bidder Itakane Trading (Pty)Ltd, trading as Capitol Caterers for the contract value of R4,594,045.20
- ✓ KZN 011/DSD/2013 Provision of Catering Services at Sinethemba Child and Youth Care Center recommended bidder Itakane Trading (Pty)Ltd, trading as Capitol Caterers for the contract value of R3,520,978.20
- ✓ KZN 012/DSD/2013 Provision of Catering Services at Newcastle School of Industries awarded to Itakane Trading (Pty)Ltd recommended bidder Itakane Trading (Pty)Ltd, trading as Capitol Caterers for the contract value of R5,490,445.20
- ✓ KZN 013/DSD/2013 Provision of Catering Services at Madadeni Rehabilitation Center recommended bidder Itakane Trading (Pty)Ltd, trading as Capitol Caterers for the contract value of R5,490,445.20
- ✓ KZN 014/DSD/2013 Provision of Catering Services at Osizweni Handicraft Center recommended bidder Itakane Trading (Pty)Ltd, trading as Capitol Caterers for the contract value of R4,979,086.80
- ✓ KZN 015/DSD/2013 Provision of Catering Services at Kwabadala Old Age Home recommended bidder Archie and Gugu Business Enterprise t/a Nazna Caterers for the contract value of R6,001,692.03

For further enquiries kindly contact Mr D.E. Dlamini on :

Tel. (033) 897 9913

Fax. (033) 345 2348

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

BIDS RECEIVED (RESPONSES FROM SUPPLIERS) FOR CLOSING DATE 31 JULY 2014

SER No.	BID No.	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING
1.	SPSC/B/016/2014	Supply of ten (10) rigid—hulled inflatable sea boats (7M) to the SA Navy	Stingray Marine Gemini Marine CC RA Govender CC

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/018/2014	Supply of nine (9) rigged hulled diving boats and four (4) break back trailers to the SA Navy	RA Govender CC Gemini Marine CC Mosebjadi Logistics and Projects Bradexim (Pty) Ltd/Stingray

BIDS RECEIVED (RESPONSES FROM SUPPLIERS) FOR CLOSING DATE 14 AUGUST 2014

SER No.	BID No.	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING
1.	SPSC/B/010/2014	Supply of a maintenance and repair contract for freight handling equipment, over a period of two (2) years	Hermitron Inform SA Marketing (Pty) Ltd Euronip Handling Gauteng CC

**TENDER INVITATIONS FINALISED**

The following tenders have been finalised recently. Results will be furnished on request:

**DEPARTMENT OF MINERAL RESOURCES***Tender No.:* **DMR/021/2013/14***Description:* Re-invitation of bids for the appointment of a service provider to assist the DMR with the implementation of Information Communication Technology Governance as per the approved Public Service Corporate Governance of Information for the period of 18 months.**NB:** This bid has been closed and not awarded.*Further information:* N. Zingwevu, Tel. (012) 444-3055.**D. TENDER INVITATIONS CANCELLED****KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL: SUPPLY CHAIN MANAGEMENT***Bid No.:* **ZNQ 44/14/15.***Supply:* Renovation of Mame Clinic.*Bid No.:* **ZNQ 160/14/15.***Supply:* CVP Line Catheterization.**KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMKHANYAKUDE HEALTH DISTRICT OFFICE***Bid No.:* **ZNQ 019/14/15-UMkh.***Description:* Supply yellow and clear garbage.*Bid No.:* **ZNQ 018/014/15.***Description:* The transportation and storage of corpses and/or human remains and/or the provision of postmortem examination around Mtubatuba area.**KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD VIII REGIONAL HOSPITAL***ZNQ No.:* **SN 239/14GAZ.***Supply:* Dressing wound adhesive 10 x 10 (Granuflex or equivalent).*Quantity:* 180 boxes.*ZNQ No.:* **SN 54/14GAZ.***Supply:* Silver antimicrobial, activated charcoal dressing (Actisorb or equivalent).*Quantity:* 500 boxes.*ZNQ No.:* **LS 50/14GAZ.***Supply:* C-section drapes with mayo covers.*Quantity:* 1 500 units.

**COUNCIL OF GEOSCIENCE**

- BID No.:* **CGS-2013-030.**  
*Description:* Appointment of a service provider to supply Council for Geoscience with stationery, for a period of one year.  
*BID No.:* **CGS-2014-007.**  
*Description:* Appointment of a service provider to supply core trays to the National Core Library.  
*BID No.:* **CGS-2014-013.**  
*Description:* Appointment of a service provider to supply polyurethane foam for closure of some of the remote Holings.

**DEPARTMENT OF CORRECTIONAL SERVICES**

- BID No.:* **KZN 11/2014.**  
*Item No.:* 8, 9 & 12.  
*BID No.:* **KZN 12/2014.**  
*Item No.:* 2, 4 & 5.  
*BID No.:* **KZN 13/2014.**  
*Item No.:* 3, 4, 5, 6, 7, 8, 9, 10.  
*BID No.:* **KZN 14/2014.**  
*Item No.:* 1, 2, 3, 4 & 5.

**MEDIA DEVELOPMENT AND DIVERSITY (MDDA)****BID RESULTS**

The Media Development and Diversity (MDDA) is a statutory development agency mandated to promote and ensure media development and diversity. The MDDA was established as a partnership between the South African Government and major print and broadcasting companies to assist in (amongst others) developing community and small commercial media in South Africa, in terms of the MDDA Act No. 14 of 2002.

Following are the results:

- TENDER No.:* **1.**  
*Tender date:* 8 February 2013.  
*Tender goods/services:* Online Advertising and Booking System.  
*Results:* Bid cancelled.  
*Reason:* Service not required any longer.  
*TENDER No.:* **2.**  
*Tender date:* 26 April 2013.  
*Tender goods/services:* Impact Study of the MDDA.  
*Results:* Bid cancelled (**to be re-advertised**).  
*Reason:* Change of the Research Scope.  
*TENDER No.:* **3.**  
*Date:* 26 April 2013.  
*Goods/Services:* Knowledge Sector Management.  
*Results:* Bid cancelled.  
*Reason:* No acceptable proposals received.

For more information contact: Talifhani Khubana, Tel: (011) 643-1100, alternative E-mail: talifhani@mdda.org.za

**KWAZULU-NATAL: DEPARTMENT OF EDUCATION**

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

**CANCELLATION****ZULULAND DISTRICT**

<b>Nongoma</b>				
Doc no	Bidders name	Database no	Ward no	Cluster no
40	LIYAMIKHAYA CIVIL & CONSTRUCTION PTY LTD	KZN 20130527 PT32658	14	DO
<b>Pongola</b>				
3	DOUBLE MAGIC		1	GQ
31	LIYAMIKHAYA CIVIL AND CONSTRUCTION		11	HT
<b>Ulundi</b>				
Doc no	Bidders name	Database no	Ward no	Cluster no
11	DOUBLE MAGIC	KZN 831035	4	EU
39	LIYAMIKHAYA CIVIL & CONSTRUCTION		16	FY

**UMKHANYAKUDE DISTRICT**

<b>Hlabisa</b>				
Doc no	Bidders name	Database no	Ward no	Cluster no
16	JIIJII TRADING & CONSTRUCTION 44 PTY LTD	KZN		7 P
22	JIIJII TRADING & CONSTRUCTION 44 PTY LTD	KZN		8 V

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: NGWELEZANA HOSPITAL****Cancellation of award:**

*Tender No.:* **ZNQ-A: 32/14-15**  
*Item:* Intergra plastic chairs.  
*Awarded to:* BCC Industrial Services CC.  
*Published on:* 8 August 2014.

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

*ZNQ:* **09/04/14**  
*Description:* Neonatal high care chart x 1 000 units.  
*Enquiries:* Sabelo Ngcobo, Tel. (033) 395-4569.

*ZNQ:* **01/04/13**  
*Description:* Cataract set—manufactured under 8 x magnification; CE marking 0430; Instrument training Liberman speculum K wire/temporal speculum Openwire/diamond knife tri-facet diamond knife 2,75 mm/kuglen iris hook/lester iol manipulator/Westcott tenotomy scissors castrovejo caliper/Stern gills capsultomy scissors/colibri forcep/fechtner tying straight (cont) x 1 unit.  
*Enquiries:* Sabelo Ngcobo, Tel. (033) 395-4569.

*ZNQ:* **47/04/14**  
*Description:* Non-adhering dressing, a primary dressing made of knitted cellulose Acetate fabric and impregnated with a specially formulated petrolatum Emulsion. Size 12,7 cm x 22,5 cm (dressing adaptic) x 480 boxes (box of 12), 12 months contract.  
*Enquiries:* Sabelo Ngcobo, Tel. (033) 395-4569.

*ZNQ:* **39/05/13**  
*Description:* Neonatal high care chart x 2 000 units.  
*Enquiries:* Sabelo Ngcobo, Tel. (033) 395-4569.

*ZNQ:* **147/06/14**  
*Description:* Pyjamas jackets adults white size 46 cm (flannel) x 500 units.  
*Enquiries:* Sabelo Ngcobo, Tel. (033) 395-4569.

*ZNQ:* **123/05/13**  
*Description:* Pauper burial (6 months contract) (new born to 14 years of age and adult).  
*Enquiries:* Sabelo Ngcobo, Tel. (033) 395-4569.  
*Note:* Under contract ZNB 5613/2012-H.

*ZNQ:* **165/07/14**  
*Description:* Ophthalmic sponge regular tip sterile x 25 boxes (box of 250).  
*Enquiries:* Sabelo Ngcobo, Tel. (033) 395-4569.

**Cancellation of award:**

*ZNQ:* **118/05/14**  
*Description:* Bandage Elastoplast porus 75 mm x 2,7 m x 150 doz.  
*Supplier:* Multisurge CC.  
*Point scored:* 92.00.  
*Amount:* R18 810,00  
*Note:* Under contract ZNB 5728/2013-H.

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

*ZNQ No.:* **ZNQ 92MNT/2014/15**  
*Description:* Painting of roofs, interior, varnishing of face bricks and maintenance (Mhlungwana Clinic).  
*Published on:* 25 July 2014.

*ZNQ No.:* **ZNQ 91MNT/2014/15**  
*Description:* Painting of roofs, interior, varnishing of face bricks and maintenance (Douglas Clinic).  
*Published on:* 25 July 2014.

*ZNQ No.:* **ZNQ 93MNT/2014/15**  
*Description:* Painting of roofs, interior, varnishing of face bricks and maintenance (Hlathi Dam Clinic).  
*Published on:* 25 July 2014.

*ZNQ No.:* **ZNQ 101MNT/2014/15**  
*Description:* Varnishing of face bricks and maintenance (Sakhimpilo Clinic).  
*Published on:* 25 July 2014.

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

*ZNQ No.:* **383/14/15**  
*Description:* 150 Units, adapt disposable 5/10 mm x 100 mm.

*ZNQ No.:* **382/14/15**  
*Description:* 150 Units, cannula adapt disposable 5 mm x 100 mm.

**ZNQ No.:** 363/14/15  
**Description:** 1 200 PKts, swabs gauze absorb, 225 x 225 x 16 ply (pkt/100).  
**Reason:** Was erroneously awarded to Assegai Healthcare; therefore we request the order to be cancelled because the price over delegation.

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL****Cancellation of awards:**

**Quotation No.:** ZNQ 196/14/15  
**Supply/Deliver:** Supply and delivery for 6 months Contract 80 x Soap LSD 64 automatic foaming laundry detergent container enzymes 25 kg.  
**Awarded company:** Thandanani Chemicals.  
**Quotation No.:** ZNQ 197/14/15  
**Supply/Deliver:** Supply and delivery for 6 months Contract 80 x Soap LSD Super industrial laundry detergent container no salt 25 kg.  
**Awarded company:** Thandanani Chemicals.

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

**Tender No.:** ZNQ 970/14-15  
**Description:** Detergent auto washing powder 5 kg.

**PERISHABLE PRODUCTS EXPORT CONTROL BOARD (PPECB)**

**Tender No.:** PPECB/LAB/UPLC/2014/06  
**Description:** Withdrawal of tender notice: Tender No. PPECB/LAB/UPLC/2014/06.  
 Scope: Supply, installation and commissioning of an ultra high pressure liquid chromatograph with fluorescence detector.  
 The above notice that was advertised in the *Government Tender Bulletin*, Vol. 587, Pretoria, 23 May 2014, No. 2822, is hereby withdrawn.  
 We apologise for the inconvenience.

**DEPARTMENT OF WATER AND SANITATION**

**Tender No.:** W10761  
**Description:** Supply and installation of a surveillance system for Head Office.  
**Tender No.:** W10821  
**Description:** Supply and installation of an IP PBX System, Telephone Management System (Switchboard) for KwaZulu-Natal.

**CHEMICAL INDUSTRIES EDUCATION AND TRAINING AUTHORITY (CHIETA)**

**Bid No.:** MIS01-2014/15  
**Description:** Cancellation of bid: Design, development and maintenance of the CHIETA Integrated Management Information Systems (MIS).  
**It was required at:** CHIETA.  
**General enquiries:** Mr S. Zuma, *E-mail:* szuma@chieta.org.za

**MUNICIPAL DEMARCATION BOARD**

**Bid No.:** 009/2013/MDB  
**Description:** Appointment of a service provider to conduct municipal capacity assessment 2013/14.  
**Closing date:** 13 December 2013.  
**Note:** The notice to cancel the above-mentioned tender which was issued on 15 August 2014 is hereby withdrawn with immediate effect.  
**Enquiries:** Supply Chain Management: Municipal Demarcation Board, Mr M. Gqalane, Tel. (012) 342-2481.

**NATIONAL CONSUMER TRIBUNAL**

**Tender No.:** NCT4/3/2/1  
**Description:** Renovation of NCT Offices. The National Consumer Tribunal apologises for the inconvenience.  
**Enquiries:** All enquiries can be directed to Willie Strauss, Tel. (012) 683-8140. *E-mail:* wstrauss@thenct.org.za

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

**ZNQ No.:** ZNQ 501-13/14  
**Item description:** Supply and deliver minus 40.  
**ZNQ No.:** ZNQ 545-13/14  
**Item description:** Supply and deliver minus 40 fridge.  
**ZNQ No.:** ZNQ 210-14/15  
**Item description:** Supply and deliver oxygen saturation accessory for multi-parameter monitor.  
**ZNQ No.:** ZNQ 269-14/15  
**Item description:** Supply and deliver minus 40 refrigerator.  
**ZNQ No.:** ZNQ 268-14/15  
**Item description:** Supply and deliver BP monitor with stands.  
**ZNQ No.:** ZNQ 273-14/15  
**Item description:** Eradication of cats in the Hospital.

## 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](http://www.treasury.gov.za)  
**NB: Tender box is accessible 24 hours.**
- 
- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001; or corner of Bosman and Madiba (Vermeulen) Streets, Central Government Office Building, Room 121, Pretoria. (Entrance: Church Street.)  
**Enquiries:** Ms Kgadi Mphela, Tel. (012) 406-1861 **Office hours:** 07:30–12:45 and 13:30–15:30  
Ms Pearl Mkansi, Tel. (012) 406-1862 Mondays to Fridays  
Ms Matshidiso Gaba, Tel. (012) 406-1863  
Ms Tholakele Mthembu, Tel. (012) 406-1867
- 
- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.  
**Enquiries:** Miss Mouton, E-mail: [riana.mouton@dpw.gov.za](mailto:riana.mouton@dpw.gov.za) **Office hours:** 07:30–12:45 and 13:30–15:30  
Mr S. Hobongwana Mondays to Fridays  
Tel. (021) 402-2076/7, Fax (021) 419-6086
- 
- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.  
**Enquiries:** Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00  
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays  
C. Majozi  
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
- 
- 5** The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.  
**Enquiries:** Mr D. J. van Niekerk/Mrs M. Montse/ **Office hours:** 07:30–12:45 and 13:30–15:30  
Ms K. Mogatusi/Mr T. Makitle Mondays to Fridays  
Tel: (051) 400-8742/8747/8853/8743
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.  
**Enquiries:** Mr L. M. Mokone **Office hours:** 07:30–16:00  
Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays  
Ms R. K. Ramavhoya  
Tel. (011) 713-6044, Fax (011) 403-8757
- 
- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.  
**Enquiries:** Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00  
Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
- 
- 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
- 
- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.  
**Enquiries:** N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30  
Tel. (047) 502-7076 Mondays to Fridays



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- 13** Department of National Health, Civitas Building, c/o Struben and Andries Streets, Pretoria, 0002; or Private Bag X828, Pretoria, 0001; or deposited in the tender bod at Civitas Building, c/o Struben and Andries Streets, Pretoria.
- Enquiries:** Mr Letlhogonolo Makhafola  
Tel. (012) 395-8935, Fax (012) 395-9044  
E-mail: makhal@health.gov.za
- Office hours:** 08:00–16:00  
Mondays to Fridays
- 
- 20** Government Communications & 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:**  
Andrew Mohamed, Tel. (012) 473-0015  
**Bid procedures:**  
L. Mahloromela/K. Mafa  
Tel. (012) 473-0151/0130,  
Fax (012) 473-0593
- Office hours:** 07:45–16:15  
Mondays to Fridays
- 
- 20A** Government Communications & 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:**  
Xoliswa Job, Tel. (012) 473-0174  
**Bid procedures:**  
L. Mahloromela/K. Mafa  
Tel. (012) 473-0151/0130,  
Fax (012) 473-0593
- Office hours:** 07:45–16:15  
Mondays to Fridays
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- 31** Department of Higher Education and Training: The Director: Logistical Services, Room 832C/738C, Sol Plaatjie House, 123 Francis Baard (previously Schoeman) Street, Pretoria, 0001, or Private Bag X174, Pretoria, 0001; or deposited in the tender box at main entrance/reception area, Ground Floor, 123 Francis Baard (previously Schoeman) Street, Sol Plaatjie House, Pretoria, 0002.
- NB:** Bid documents are accessible on [www.dhet.gov.za](http://www.dhet.gov.za) or can be collected from 123 Francis Baard Street, Pretoria.
- Enquiries:** Ms Zintathu Mabuza,  
Tel. (012) 312-5288, Fax (012) 323-1440
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 71** National Department of Human Settlements, Govan Mbeki House, 240 Justice Mohammed Street, Sunnyside, Pretoria, 0001; or Private Bag X644, Sunnyside, Pretoria, 0001; or deposited in the tender box at main entrance, security, Govan Mbeki House, 240 Justice Mohammed Street, Sunnyside, Pretoria, 0001.
- Enquiries:** **Bids obtainable:**  
Ms M. Hitge/Mr M. C. Camagu/Mr M. Kwinana  
Tel. (012) 421-1355/1592/1586/1307,  
Fax: 086 514 5121  
**Post/Deliver:**  
See tender description
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 95** Department of Water Affairs, cnr Francis Baard (formerly Schoeman) and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- NB: Bids obtainable from 157 Francis Baard (formerly Schoeman) Street, Zwamadaka Building, Ground Floor, Pretoria, 0002.**
- Enquiries:** Mr Syabonga Ngidi, Tel. (012) 336-6611  
Mr Khomotjo Kaaka, Tel. (012) 366-8366  
Ms Hester van der Merwe, Tel. (012) 336-7725  
Fax. (012) 325-6111
- Office hours:** 07:15–16:00  
Mondays to Fridays
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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 Syabonga Ngidi, Tel. (012) 336-6611  
Mr Khomotjo Kaaka, Tel. (012) 366-8366  
Mr Jacob Gwadaba, Tel. (012) 336-7240  
Fax. (012) 325-6111
- Office hours:** 07:15–16:00  
Mondays to Fridays
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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  
Ms Thembeke Hlazo, Tel. (012) 336-7066  
Ms Nondumiso Mnguti, Tel. (012) 336-6562  
Fax. (012) 325-6111
- Office hours:** 07:15–16:00  
Mondays to Fridays

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- 108** Department of Transport, 159 Forum Building, corner of Bosman and Struben Streets, Pretoria, 0001, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance.  
**Enquiries:** See tender description **Office hours:** 08:00–12:45 and 13:30–15:45  
 Mondays to Fridays
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127; Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, East Wing, Room 5114.  
**Enquiries:** Miss J. M. Kola/Mr B. Muthula **Office hours:** 08:00–15:30  
 Tel. (012) 841-7551/7204 Mondays to Fridays  
 Fax (012) 841-7574/7071/7482
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- 113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, 1200.  
**Enquiries:** See tender description **Office hours:** 07:30–12:45 and 13:30–16:00  
 Mondays to Fridays
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- 115** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 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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- 184** The National Commissioner: Department of Correctional Services: Poynton's Building (Ground Floor), corner of Church and Schubart Streets, Pretoria; or Private Bag X136, Pretoria, 0001; or handed in at Correctional Services National Head Office, Poynton's Building, corner of Church and Schubart Streets, West Block Foyer.  
**Enquiries:** Mr Christopher Aries, **Office hours:** 07:30–12:00 and 13:00–15:00  
 Tel. (012) 307-8151 or (012) 305-8313 Mondays to Fridays  
 Fax. (012) 323-5621/086 533 6200/086 533 0370/  
 086 529 6371
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- 265** Department of Transport and Public Works: Roads and Transport Management Branch, Walk-in-Centre, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Department of Transport and Public Works: Roads and Transport Management Branch, Tender Box next to entrance of the Walk-in-Centre, 9 Dorp Street, Cape Town, or PO Box 2603, Cape Town, 8000.  
**Enquiries:** Mr J. Tippoo, **Office hours:** 08:00–12:30 and 13:30–15:00  
 Tel. (021) 483-2086, Fax (021) 483-4657 Mondays to Fridays
- 
- 300** Western Cape Government: Provincial Public Works, Ground Floor, cnr Loop and Dorp Streets, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.  
**Enquiries:** Mr J. Benjamin/Ms N. Nabe **Office hours:** 11:00–15:00 (Mondays)  
 Tel: (021) 483-4604/8756 08:00–15:00 (Tuesdays to Thursdays)  
 Fax: (021) 483-2488 08:00–12:00 (Fridays)
- 
- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)  
**Enquiries:** Mr G Craul, Tel. (021) 404-3520 **Office hours:** 07:00–13:00 and 13:30–15:30  
 Gavin.Craul@westerncape.gov.za Mondays to Fridays  
 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
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- 325** Department of Health: The Chief Director: Tygerberg Academic Hospital, Room 75, First Floor, Administration Building, Francie van Zijl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase) at Tygerberg Hospital, First Floor, Administration Building, Francie van Zijl Drive, Tygerberg.  
**Enquiries:** Ms M. Visser/Ms C. van Renen **Office hours:** 07:30–13:00 and 13:30–16:00  
 Tel. (021) 938-5605/5255, Fax (021) 938-5628 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 **Office hours:** 07:45–13:00 and 13:45–16:00  
 Tel. (044) 874-2422, Fax (044) 874-2420 Mondays to Fridays
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- 352** Western Cape Government: Provincial Public Works, Private Bag X9078, Cape Town, 8000; or deposited in the tender box on the Ground Floor, corner of Loop and Dorp Streets, Cape Town, 8000.
- Enquiries:** Mr J. Benjamin/Ms N. Nabe/Mr C. Cairns/Ms K. Kock  
Tel: (021) 483-4604/5494/5240/8756  
Fax: (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00  
Mondays to Fridays
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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Defence Materiel Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown, Attention: Tender Office.
- Enquiries:** See tender description
- Office hours:** 07:30–12:45 and 13:30–15:45  
Mondays to Fridays
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- 362** Correctional Services: Provincial Commissioner KwaZulu-Natal: Eugene Marais Road, Napierville, Pietermaritzburg, or Private Bag X9126, Pietermaritzburg, 3200; or handed in at Correctional Services: Provincial Commissioner KwaZulu-Natal: Eugene Marais Road, Napierville, Pietermaritzburg.
- Enquiries:** C. Z. Thabethe  
Tel: (033) 341-0408, Fax. (033) 394-1282
- Office hours:** 07:15–15:45  
Mondays to Fridays
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- 371** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.
- No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.**
- NB:** Bidders to phone in advance to collect the bid documents.
- Enquiries:** Captain M. J. Sole  
Tel: (012) 684-2356,  
Fax: (012) 684-2442
- Office hours:** 08:00–12:45 and 13:30–15:30  
Mondays to Fridays
- Bid payments:** 08h00 to 12h00 **only**  
**No payments accepted on Fridays**  
**Only cash and exact amount please**
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- 390** Department of Public Service and Administration, Batho Pele House, 116 Johannes Ramokhoase (Proes) Street, Pretoria, or Department of Public Service and Administration, Private Bag X916, Pretoria, 0001 (working hours). (Marked for attention of the Deputy Director: Supply Chain Management).
- Enquiries:** **Bid enquiries:** Ms Lorraine Masenya/Ms Fikile Maseko  
Tel. (012) 336-1126/1216
- Technical enquiries:** Mr Metsantika Seopela, Tel: (012) 336-1531  
Ms Hlengiwe Cele, Tel. (011) 938-1062
- Office hours:** 07:30–16:00  
Mondays to Fridays
- 
- 407** Department of Public Works (Durban), Room 5, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban.
- Enquiries:** See tender description
- Office hours:** 08:00–12:00 and 13:30–15:00  
Mondays to Fridays
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- 415** Western Cape: Department of Education, Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.
- Enquiries:** Ms L. K. Schaffers/Ms P. L. Jacobs  
Tel. (021) 467-2805/(021) 467-2043  
Fax. (021) 467-2810
- Office hours:** 08:00–12:00 and 13:30–15:30  
Mondays to Fridays
- 
- 500** Head of Department: Department of Local Government, 27 Wale Street, Cape Town, 8000, or Private Bag X9076, Cape Town, 8000; or deposited in the tender box, clearly marked "Local Government", at foyer, 27 Wale Street, Cape Town.
- Enquiries:** Mr C. Koopman (7th Floor),  
Supply Chain Management  
Tel. (021) 483-4600, or  
Mr F. Barnes (7th Floor),  
Supply Chain Management  
Tel. (021) 483-4144
- Office hours:** 08:00–12:30 and 13:00–15:30  
Mondays to Fridays

- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer on the Ground Floor (map available on request), Main Entrance at the Provincial Building (under the Arches), corner of Dorp and Keerom Streets, (adjacent to Cape High Court), Cape Town, 8001.
- Enquiries:** Mr X. Vabaza  
Tel. (021) 483-8718  
Fax (021) 483-2530
- Office hours:** 07:30–13:00 and 13:30–16:00  
Mondays to Fridays
- (No bid documents will be issued between 13:00 to 13:30)**
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- 519A** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 22nd Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer on the Ground Floor (map available on request), Main Entrance at the Provincial Building (under the Arches), corner of Dorp and Keerom Streets, (adjacent to Cape High Court), Cape Town, 8001.
- Enquiries:** Mr S. Cloete  
Tel. (021) 483-3559, Fax (021) 483-2530  
*E-mail:* Salvadore.Cloete@westerncape.gov.za
- Office hours:** 07:30–13:00 and 13:30–16:00  
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,  
Fax (015) 297-6656/293-8051
- Office hours:** 08:00–12:00 and 13:00–15:00  
Mondays to Fridays
- 
- 694** The Regional Manager, Department of Public Works, 18 President Brand Street, Bloemfontein, 9301, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box.
- Enquiries:** See tender description
- 
- 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,  
*E-mail:* Kgaugelot@cogta.gov.za
- Office hours:** 08:30–12:00 and 14:00–15:30  
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](http://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
- 
- 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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- 862** Orbit FET College (Department of Education), Fatima Bhayat Street, Rustenburg, 0299; Private Bag X82096, Rustenburg, 0300; or deposited at the Main Entrance at the Fatima Bayat Street Entrance of the Corporate Centre of Orbit College.
- Enquiries:** Mr K. Metsileng,  
Tel. (014) 597-5584. Fax (014) 592-4538
- Office hours:** 07h30–16h00, Mondays to Thursdays  
Fridays up to 14h00
- 
- 874** Special Investigating Unit, SIU Reception Area, First Floor, East Wing, Rentmeester Park, 74 Watermeyer Street, Meyerspark, Pretoria, 0184; or Postnet Suite 271, Private Bag X844, Silverton, 0127; or deposited in the tender box at reception area of SIU on First Floor, East Wing, Rentmeester Park, 74 Watermeyer Street, Meyerspark, Pretoria, 0184.
- Enquiries:** Ms Zimkhitha Solwandle,  
Tel. (012) 843-0067 Fax 086 579 4759  
*E-mail:* [scm@siu.org.za](mailto:scm@siu.org.za)
- Office hours:** 08:00–16:30  
Mondays to Fridays
- 
- 895** Department of Transport and Public Works, The District Roads Engineer, Bon Chretien Street, Oosterlig, Ceres; or Department of Transport and Public Works, The District Roads Engineer, Private Bag X2, Ceres, 6835; or deposited in the tender box, the District Roads Engineer, Reception Area, Bon Chretien Street, Oosterlig, Ceres.
- Enquiries:** Mr Johan Pienaar  
Tel. (023) 312-1120, Fax (023) 316-2272
- Office hours:** 07:30–16:00  
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 [nondebo.maganedisa@nhls.ac.za](mailto:nondebo.maganedisa@nhls.ac.za) or [michelle.gerard@nhls.ac.za](mailto: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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**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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**NOTICE – CHANGE OF TELEPHONE NUMBERS: GOVERNMENT PRINTING WORKS**

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

The new numbers are as follows:

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

Please consult our website at [www.gpwonline.co.za](http://www.gpwonline.co.za) for more contact details.

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

**IMPORTANT ANNOUNCEMENT  
TO ALL DEPARTMENTS CONCERNED**

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

# GOVERNMENT TENDER BULLETIN 2014

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

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

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

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

### NATIONAL TREASURY

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

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

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

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

# **GOVERNMENT TENDER BULLETIN**

## **OF THE REPUBLIC OF SOUTH AFRICA**

### ***Subscription rates:***

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