



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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

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

PART 1 OF 2

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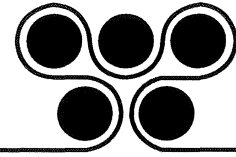
AIDS HELPLINE 0800 123 22 Prevention is the cure

INDEX

	<i>Page No.</i>
Instructions	8
A. BID INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	
▽ SUPPLIES: CLOTHING/TEXTILES	10
▽ SUPPLIES: GENERAL	10
▽ SUPPLIES: MEDICAL	22
▽ SUPPLIES: PERISHABLE PROVISIONS	23
▽ SERVICES: BUILDING	24
▽ SERVICES: CIVIL	32
▽ SERVICES: ELECTRICAL	33
▽ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)	34
▽ SERVICES: GENERAL	38
▽ SERVICES: PROFESSIONAL	47
SPECIAL ADVERTISEMENTS	61
B. RESULTS OF TENDER INVITATIONS	
▽ SUPPLIES	162
▽ SERVICES	171
C. TENDER RESPONSES FROM SUPPLIERS	174
BID INVITATIONS FINALISED	174
D. BID INVITATIONS CANCELLED	175
E. ERRATUM	181
F. ANNEXURES	
Annexure 1: Address list	183
Annexure 2: Important announcement to all departments concerned	191
Annexure 3: Subscription	192



Government Printing Works



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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost: (As from 1 April 2014)

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

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

.....

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

IMPORTANT NOTICE

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

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

AND

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 183	

SUPPLIES: CLOTHING/TEXTILES

<p>Procurement of 30 000 polyester-cotton camouflage printed field dress fabric on a three (3) year term contract in accordance with Specification SAPS 2923/2013 version 01.0/September 2013: Division: Presidential Protection Services.</p> <p>NB: Sample as well as test report to be submitted within fourteen (14) working days after closing date and time of the bid.</p> <p>NB: Suppliers who are not registered on the SAPS Database are hereby advised to complete Registration Forms (AMD 1 Form) to be registered on the SAPS Suppliers Database</p>	SAPS: Supply Chain Management	19/1/9/1/ 50TC(14)	2014-09-30	110	110
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SUPPLIES: GENERAL

<p>Supply of field shield; fire retardant; quick deployment; MFR: Canvas and Tent; PT No. 2100x1100x5500 (Qty 100 ea).</p> <p>Supply of field shield; fire retardant; quick deployment; MFR: Canvas and Tent; PT No. 1100x1100x5500 (Qty 75 ea).</p> <p>This requirement will be evaluated in terms of the 90/10 principle. Validity period: 60 days.</p> <p>A non-refundable cash only payment of R150,00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simonstown, or any other FASC office.</p> <p>Please note: Operating hours of the FASC/Cash office is: Monday–Friday, 08h00–12h00.</p> <p>Bid documents are only obtainable from the Simonstown Procurement Service Centre (SPSC), Arsenal Road, Simonstown, with effect from 1 September 2014. Proof of the original receipt will be required.</p> <p><i>General enquiries:</i> Wendy Cooper, Tel. (021) 787-5086</p>	Goodwood	SPSC-B-028-2014	2014-09-08	360	360
<p>Supply of portable pump; MFR: PF Pumpen und Feuerloschtechnik GmbH: Part No. ZL 900D; includes (4 x suction hoses, 1 x strainer, 2 x working line, 2 x coupling wrench, 1 x reducer A-Storz to BIC 65 mm male) (Qty 2 each); Mfr: Container World; Part No. 6MABL/060814/SAN (Qty 6 ea).</p> <p>This requirement will be evaluated in terms of the 80/20 principle. Validity period: 60 days.</p> <p>A non-refundable cash only payment of R150,00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simonstown, or any other FASC office.</p> <p>Please note: Operating hours of the FASC/Cash office is: Monday–Friday, 08h00–12h00.</p> <p>Bid documents are only obtainable from the Simonstown Procurement Service Centre (SPSC), Arsenal Road, Simonstown, with effect from 1 September 2014. Proof of the original receipt will be required.</p> <p><i>General enquiries:</i> Wendy Cooper, Tel. (021) 787-5086</p>	Goodwood	SPSC-B-030-2014	2014-09-08	360	360
<p>Supply of tent; hip roof marquee; 5 m x 5 metres; olive drab green; as per SA Navy Spec Document No. 98340-613004001-224001, Table 1, Item 1 (Qty 18 ea).</p> <p>Supply of tent; hip roof marquee; 10 m x 5 metres; olive drab green; as per SA Navy Spec Document No. 98340-613004001-224001, Table 1, Item 2 (Qty 32 ea).</p> <p>Supply of tent; bow; olive drab; canvas; 3,0 m x 3,0 m; complete with collapsable frame, ground sheet, extended verandah, built-in mosquito gauze and carry bag; heavy duty zip; mfr: canvas and tent; model: Gemsbok tent. (Qty 12 ea).</p> <p>This requirement will be evaluated in terms of the 80/20 principle. Validity period: 60 days.</p>	Goodwood	SPSC-B-027-2014	2014-09-08	360	360

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 183	
<p>A non-refundable cash only payment of R150,00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simonstown, or any other FASC office.</p> <p>Please note: Operating hours of the FASC/Cash office is: Monday–Friday, 08h00–12h00.</p> <p>Bid documents are only obtainable from the Simonstown Procurement Service Centre (SPSC), Arsenal Road, Simonstown, with effect from 1 September 2014. Proof of the original receipt will be required.</p> <p>General enquiries: Wendy Cooper, Tel. (021) 787-5086</p>					
<p>Erratum: Terms of Reference for the upgrade of the telecommunication system at 240 Justice Mahomed Street and installation of a telecommunication system at 260 Justice Mahomed Street, Sunnyside, Pretoria. (Mr C. K. Raseleka/Mr J. R. Morris) 90/10 Principle. <i>Date of site inspection:</i> 27 August 2014. <i>Venue:</i> Govan Mbeki House, 240 Justice Mahomed Street, Sunnyside. <i>Time:</i> 12h00. <i>Enquiries:</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</p>	Pretoria	VA49/465	2014-09-08	71	71
<p>Erratum: 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>Date of site inspection:</i> 27 August 2014. <i>Venue:</i> Govan Mbeki House, 240 Justice Mahomed Street, Sunnyside. <i>Time:</i> 10h00. <i>Enquiries (post or deliver):</i> Mr C. K. Raseleka/Ms M. Lebele, Tel. (012) 421-1601/1382 <i>E-mail:</i> chris.raseleka@dhs.gov.za mmapula.lebele@dhs.gov.za</p>	Pretoria	VA49/464	2014-09-05	71	71
<p>Request for Proposals (RFP): Appointment of a service provider to assist the South African Police Service with:</p> <ul style="list-style-type: none"> • Branding of the SAPS which includes: <ul style="list-style-type: none"> – an Integrated Brand Management Strategy. – change management implementation. <p>A compulsory briefing session will be held at Divisional Commissioner: Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria, on 17 September 2014 at 11:00</p>	SAPS: Corporate Communication	19/1/9/1/ 63TP (14)	2014-10-02	101	101
<p>Invitation of bids to appoint non-grid service providers for the supply, installation and maintenance of 8 500 solar home systems in designated areas of KZN, Limpopo and Eastern Cape.</p> <p>A compulsory briefing session will be held on 8 September 2014 at 10h00, at DOE Head Office, cnr Visagie and Paul Kruger Streets, Pretoria</p>	Department of Energy	DOE/006/ 2014/15	2014-09-18	11	11
<p>Supply of reverse osmosis plant; trailer mounted; 10 cubic meter per day brackish water to potable water; MFR: Grahamtek Systems (Pty) Ltd, Ref. No. 10M3BWRO (Qty 1 ea).</p> <p>This requirement will be evaluated in terms of the 90/10 principle. Validity period: 60 days.</p> <p>A non-refundable cash only payment of R150,00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simonstown, or any other FASC office.</p>	Goodwood	SPSC-B- 032-2014	2014-09-08	360	360

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 183	
<p>Please note: Operating hours of the FASC/Cash office is: Monday–Friday, 08h00–12h00. Bid documents are only obtainable from the Simonstown Procurement Service Centre (SPSC), Arsenal Road, Simonstown, with effect from 1 September 2014. Proof of the original receipt will be required. <i>General enquiries:</i> Wendy Cooper, Tel. (021) 787-5086</p>					
<p>Supply of lubricating oil; for marine outboard two stroke engines, supplied in 5 litre containers; Grade SAE40; to specification NMMA TC-W3 with in-date certification (Qty 9 000 litres). This requirement will be evaluated in terms of the 80/20 principle. Validity period: 60 days. A non-refundable cash only payment of R150,00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simonstown, or any other FASC office. Please note: Operating hours of the FASC/Cash office is: Monday–Friday, 08h00–12h00. Bid documents are only obtainable from the Simonstown Procurement Service Centre (SPSC), Arsenal Road, Simonstown, with effect from 1 September 2014. Proof of the original receipt will be required. <i>General enquiries:</i> Wendy Cooper, Tel. (021) 787-5086</p>	Goodwood	SPSC-B-029-2014	2014-09-08	360	360
<p>Supply of outboard motor; 150 HP; MFR: Yamaha Motor Co. Ltd Marine Engine Division; Model No. 150FETOL-S (Qty 14 each). This requirement will be evaluated in terms of the 90/10 principle. Validity period: 60 days. A non-refundable cash only payment of R150,00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simonstown, or any other FASC office. Please note: Operating hours of the FASC/Cash office is: Monday–Friday, 08h00–12h00. Bid documents are only obtainable from the Simonstown Procurement Service Centre (SPSC), Arsenal Road, Simonstown, with effect from 1 September 2014. Proof of the original receipt will be required. <i>General enquiries:</i> Wendy Cooper, Tel. (021) 787-5086</p>	Goodwood	SPSC-B-031-2014	2014-09-08	360	360
<p>The provision of alternating pressure relieving mattresses (46 per day) on a rental basis over a thirty six (36) month period to Groote Schuur Hospital with an option to extend the contract by an additional twelve (12) months. A compulsory briefing session/site meeting/inspection will be held on 29 September 2014 at 13h30, Big Bennie De Wet Lecture Theatre, E-Floor, Old Main Building, Groote Schuur Hospital, Main Road, Observatory. Bidders to note: To avoid delays in the commencement of the briefing session/site meeting, bidders are requested to arrive at the venue before 13h00 to complete the attendance register. Registration: 13h00. Note: No late bidders will be allowed to enter the venue after 10h30, as the doors will be closed. Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p>Name of bank Nedbank Name of account Provincial Government of the Western Cape: Groote Schuur Hospital. Account type Current account. Account No. 1452 046 972 Branch name Nedbank Corporate Branch code 1452 09</p>	Groote Schuur Hospital (Various Clinical Areas)	GSHPT 26/2014	2014-10-10	307	307

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 183																									
<p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p><i>Enquiries:</i></p> <p>Ettiene Roman, Tel. (021) 404-2345.</p> <p><i>E-mail:</i> EttieneRonald.Roman@westerncape.gov.za</p>																													
<p>Supply and installation of automated hermetically sealed and heavy duty doors in theatres.</p> <p><i>Compulsory site meeting:</i></p> <p><i>Date:</i> 05/09/2014. <i>Time:</i> 11h00. <i>Venue:</i> Steve Biko Academic Hospital, Level 2, Auditorium Malherbe Street Entrance</p>	Steve Biko Academic Hospital	SBAH 06/2014	2014-09-26	612	612																								
<p>East London: Alternative accommodation for the Department of Correctional Services.</p> <p>Leasing of office accommodation for Department of Correctional Services in East London, office space measuring 459,70 m² and 27 parking bays in an existing building or building under construction, wherein the said client will be accommodated in within the CBD/Extended CBD Boundaries as defined by town-planning scheme—not industrial or residential areas. If not in the required location it will not be further evaluated. Lease period is 5 years.</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 60% 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>Application functionality criteria:</p> <p>Locality—40. Accessibility—20. Suitability—40.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 <u>CASH</u> per set.</p> <p><i>Contact for technical information:</i> Ms L. Wasserman, Tel: (041) 408-2059.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries, contact:</i> Mr P. Blouw/Ms H. Carolus, Tel: (041) 408-2076 / 408-2006</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	East London	LSPE02/2014	2014-09-25	9	9
Price	90																												
Number of Points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 183																									
<p>East London: Alternative accommodation for the Department of Energy.</p> <p>Leasing of office accommodation for Department of Energy in East London, office space measuring 602,67 m², 15 parking bays and 2 lockable garages, in an existing building or building under construction, wherein the said client will be accommodated in within the CBD/Extended CBD Boundaries as defined by town-planning scheme—not industrial or residential areas. If not in the required location it will not be further evaluated. The lease period is 5 years.</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 60% 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>Application functionality criteria: Locality—40. Accessibility—20. Suitability—40.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 <u>CASH</u> per set.</p> <p><i>Contact for technical information:</i> Ms L. Wasserman, Tel: (041) 408-2059.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries, contact:</i> Mr P. Blouw/Ms H. Carolus, Tel: (041) 408-2076 / 408-2006.</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	East London	LSPE03/2014	2014-09-25	9	9
Price	90																												
Number of Points	10																												
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6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>East London: Alternative accommodation for Commission for Gender Equality.</p> <p>Leasing of office accommodation for the Commission for Gender Equality in East London, office space measuring 350.07 m² and 4 secured parkings in an existing building or building under construction, wherein the said client will be accommodated in within the CBD/Extended CBD Boundaries as defined by town-planning scheme—not industrial or residential areas. If not in the required location it will not be further evaluated. Lease period is 5 years.</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 60% 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	East London	LSPE04/2014	2014-09-25	9	9																				
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<p>Erratum: Supply and delivery of energy dispersive X-ray Fluorescence (ED-XRF) instrument for a two years contract including two (2) years maintenance in accordance with Specification No. SAPS 3009/14 Division: Forensic Services.</p> <p>NB: Suppliers who are not registered on the SAPS Database are hereby advised to complete Registration Form (AMD 1 Form) to be registered on the SAPS Suppliers Database.</p> <p>NB: Compulsory briefing session to be held on 10 September 2014 at Forensics, No. 270 Stanza Bopape (former Pretoria Road), Silverton</p>	SAPS: Division: Forensic Services	19/1/9/1/59TR(14)	2014-09-30	110	110																				
<p>Appointment of a service provider for supply, delivery and installation of automated medium dispensing system for the Department of Agriculture, Forestry and Fisheries.</p> <p><i>Compulsory briefing session:</i></p> <p><i>Venue:</i> Department of Agriculture, Forestry and Fisheries, Elsenburg Head Office, Muldersvlei Road, Western Cape, 7607.</p> <p><i>Date:</i> 5 September 2014.</p> <p><i>Time:</i> 11h00–12h00.</p> <p>NB: Please note that bid documents will be issued at the briefing.</p> <p><i>Technical enquiries:</i> Mr M. Makabulane, Tel. (012) 319-7452.</p> <p><i>General enquiries:</i> Ms N. N. Zwane, Tel. (012) 319-6625</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.2/28/14	2014-09-19	115	115																				
<p>The appointment of a service provider for the supply and delivery of branding equipment's such as branding irons, ovens, immobilizers and steel brushes.</p> <p><i>Technical enquiries:</i> Mr Makoko Makabulane, Tel. (012) 319-7452</p> <p><i>General enquiries:</i> Mr Clifford Mahlase, Tel. (012) 319-6751</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.2/32/14	2014-09-12	115	115																				
<p>Appointment of a service provider for supply and delivery of X-Ray unit CR-System to the Department of Agriculture, Forestry and Fisheries.</p> <p><i>Technical enquiries:</i> Mr M. Makabulane, Tel. (012) 319-7452</p> <p><i>General enquiries:</i> Ms N. N. Zwane, Tel. (012) 319-6625</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.2/31/14	2014-09-19	115	115																				
<p>Appointment of a service provider for the supply, delivery and installation of Pipette Calibration Centre (Western Cape=01).</p> <p><i>Compulsory briefing session:</i></p> <p><i>Venue:</i> Western Cape Department of Agriculture Head Office, Muldersvlei Road, Elsenburg.</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.2/30/14	2014-09-19	115	115																				

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<p>GPS Co-ordinates Elsenburg Head Office: 33,845259 S 18.834722 E Date: 5 September 2014. Time: 12h00–13h00. NB: Tender documents will be issued at the briefing session. <i>Technical enquiries:</i> Mr Makoko Makabulane, Tel. (012) 319-7452 <i>General enquiries:</i> Mr Clifford Mahlase, Tel. (012) 319-6715</p>					
<p>Appointment of a service provider for the supply, delivery of Bentley Combi 150 Machine (Eastern Cape=01, Northern Cape=01, Mpumalanga=01 and Free State=02). <i>Compulsory briefing session:</i> Venue: Department of Agriculture, Forestry and Fisheries, corner of Union and Annie-Botha Streets, Room 268, 141 Delpen Building, Riviera, Pretoria. Date: 3 September 2014. Time: 10h00–11h00. NB: Tender documents will be issued at the briefing session. <i>Technical enquiries:</i> Mr Makoko Makabulane, Tel. (012) 319-7452 <i>General enquiries:</i> Mr Clifford Mahlase, Tel. (012) 319-6715</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.2/29/14	2014-09-19	115	115
<p>Supply and delivery of machinery and equipment for production workshops. <i>Contact person for collection documents and direction:</i> Mrs Mary Mofokeng, Tel. (011) 208-9531/97. Documents will be available weekdays from 08h00 to 15h00</p>	Correctional Services Leeuwkop Management Area	L/KOP 2/2014	2014-08-29	146	146
<p>Supply and delivery of tractor, vegetable planter, pump and irrigation pipes. <i>Contact person for collection documents and direction:</i> Mrs Mary Mofokeng, Tel. (011) 208-9531/97. Documents will be available weekdays from 08h00 to 15h00</p>	Correctional Services Leeuwkop Management Area	L/KOP 1/2014	2014-08-29	146	146
<p>1. Optical Miniature Dissolved Oxygen/Temperature Meter Model ARO-USB (RINKO-1) with standard parts: Dissolved Oxygen 0~20[mg/l] Saturation 0~200[%] Temperature-3~45 [degC] Battery Voltage 2.5~3.6[V] (Quantity—4) 2. Manufactured by JFE Advantech <i>Technical queries:</i> Andre du Randt, Tel. (021) 430-7013/072 272 3988</p>	Fisheries Branch	RFQ 00034	2014-09-05	565	565
<p>Lease of a kiosk in the extent of 10 m² at the Hermanus Community Day Centre. <i>Technical information:</i> Mrs C. de Klerk, Tel. (021) 483-5248</p>	Overberg	OPM 009/14	2014-09-30	300	352
<p>Lease or sell of an immovable asset with a net extent of 3 000 m² which will be utilized for office accommodation. <i>Technical information:</i> Ms S. Africa, Tel. (021) 483-4814</p>	Cape Metropole	OPM 010/14	2014-09-30	300	352
<p>Supply of Iron Port Licenses to the NHLS. No compulsory briefing session. <i>Enquiries:</i> adele.govender@nhls.ac.za Tel. (011) 386-6165</p>	National Health Laboratory Services (NHLS) Nationally	RFB 010/14/15	2014-09-12	900	900
<p>Appointment of a capable service provider to supply the Department with the following: Sport Bus/Kombi with a retro look. Quantity twelve (12). Evaluation criteria 90/10. Price=90 and B-BBEE Status=10). Bidders who do not achieve above 70% threshold on technical evaluation will be automatically disqualified. <i>Compulsory briefing session:</i> Date: 5 September 2014. Venue: Auditorium. Time: 10:00 (at the address stated above).</p>	Department of Sport and Recreation: Private Bag X896, Pretoria, 0001, or 66 Regent Place, Queen Street, Pretoria	1/8/5/2(004/2014-15)	2014-09-30	780	780

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<p>Bids are available for R1 000,00 per document (non-refundable).</p> <ul style="list-style-type: none"> Supplier who bought the tenders from the previous advert (1/8/5/2(019/2013-14) should come and collect the tenders for free at the office from the specified date. <p>All the tender envelopes must clearly state <u>Tender Description</u>. <i>Bids obtainable from:</i> Department of Sport and Recreation as from 5 September 2014. <i>Technical enquiries:</i> Ms Kgabo Matjane, Tel. (012) 304-5248. <i>Tender enquiries:</i> Mr Itumeleng Tlhasedi, Tel. (012) 304-5208</p>					
<p><i>Request for proposal:</i> Procurement of office furniture. Bidders are hereby invited to submit proposals for: Procurement of office furniture. RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. E-mail tender.admin@gauteng.gov.za—No Cost. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDSACR/100/2014. Proof of payment handed in at the Tender Desk. <p>Briefing session: Highly recommended: <i>Date:</i> 4 September 2014. <i>Time:</i> 10h00. <i>Venue:</i> 35 Surrey House, 6th Floor Boardroom, cnr Rissik and Commissioner Streets, Johannesburg CBD.</p> <p><i>Technical enquiries:</i> Morwesi More, Tel. (011) 355-2585 <i>E-mail:</i> morwesi.more@gauteng.gov.za <i>RFP administrative enquiries:</i> Mable Moche, Tel. (011) 355-2763 <i>E-mail:</i> mable.moche@gauteng.gov.za <i>Administrative enquiries:</i> Jaco Smit, Tel. (011) 689-6058 <i>E-mail:</i> Tender.admin@gauteng.gov.za</p>	Gauteng Department of Sports, Arts, Culture and Recreation	GT/GDSACR/100/2014	2014-09-19	323	323
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Supply, deliver, install and maintenance of Multi-Function Devices for the GPG for a period of 36 months: Pre-paid, Rentals and Maintenance as well as Outright Purchase Solutions. RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. E-mail tender.admin@gauteng.gov.za—No Cost. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDF/104/2014. Proof of payment handed in at the Tender Desk. <p>Briefing session: <i>Date:</i> 5 September 2014. <i>Time:</i> 09h00–10h00. <i>Venue:</i> GDF Imbumba House, 75 Fox Street, Marshalltown Ground Floor Auditorium.</p> <p><i>Technical enquiries:</i> Andries Grove', Tel. (011) 689-6561 <i>E-mail:</i> andries.grove@gauteng.gov.za <i>Administrative enquiries:</i> Pauline Rapodile, Tel. (011) 689-6179 <i>E-mail:</i> manare.rapodile@gauteng.gov.za Jaco Smit, Tel. (011) 689-6058 <i>E-mail:</i> Tender.admin@gauteng.gov.za</p>	Gauteng Department of Finance	GT/GDF/104/2014	2014-09-19	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 183	
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Supply and delivery of specialist tools and equipment for Technical High Schools in Gauteng. RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> 1. Website http://www.finance.gpg.gov.za/pages/home.aspx go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDE/122/2014. Proof of payment handed in at the Tender Desk. <p>Highly recommended briefing session: <i>Date:</i> 8 September 2014. <i>Time:</i> 10h00. <i>Venue:</i> Scibono Discovery Centre, corner of President and Mirriam Makeba Streets, Newtown, Johannesburg. <i>Technical enquiries:</i> Chris Gryffenberg, Tel. (011) 355-0044 <i>E-mail:</i> chrisg@gpg.gov.za <i>Administrative enquiries:</i> Jaco Smit, Tel. (011) 689-6058 or Lenard Billings, Tel. (011) 689-6416 <i>E-mail:</i> Tender.admin@gauteng.gov.za Mary Nkosi, Tel. (011) 843-6564 <i>E-mail:</i> nkosi.mary@gauteng.gov.za</p>	Gauteng Department of Education	GT/GDE/122/2014	2014-09-19	323	323
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: The leasing of a canteen at Johannesburg Central District. RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> 1. Website http://www.finance.gpg.gov.za/pages/home.aspx go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDE/124/2014. Proof of payment handed in at the Tender Desk. <p>Compulsory briefing session: <i>Date:</i> 4 September 2014. <i>Time:</i> 11h00. <i>Venue:</i> Soweto College of Education, corner of Chris Hani and Morolo Streets, Pimville. <i>Technical enquiries:</i> Nomahlubi Vika, Tel. (011) 983-3219, or Betty Mofokeng, Tel. (011) 355-0202 <i>E-mail:</i> Nomahlubi.Vika@gauteng.gov.za Betty.mofokeng@gauteng.gov.za <i>Administrative enquiries:</i> Jaco Smit, Tel. (011) 689-6058, or Lenard Billings, Tel. (011) 689-6416 <i>E-mail:</i> Tender.admin@gauteng.gov.za</p>	Gauteng Department of Education	GT/GDE/124/2014	2014-09-19	323	323
<p>New office accommodation: Department of Defence, Financial Management Division of 25 258,21 square metres and 250 parking bays: Preferably within Pretoria South or East for period of 5 years.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference)</p>	Pretoria	PT14/056	2014-09-30	63	63

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<p>New office accommodation: Department of Defence, Command and Management Information Services and Defence Enterprise Information System Management of 9 683,07 square metre and 358 parking bays: Preferably within Pretoria East for period of 5 years.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No briefing. Note: Documents will be sold at a non-refundable deposit of R700,00 <u>CASH</u> per set. <i>Contact for bid information/General enquiries:</i> Mmabore Manala, Tel. (012) 003-1591 <i>Technical enquiries:</i> Fish Senyolo, Tel. (012) 003-1581</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Pretoria	PT14/057	2014-09-30	63	63
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<p>Supply, deliver and install for the commission of a new Private Automated Exchange (PABX) system, and supporting equipment including software on a three (3) year rental basis which includes maintenance, at Metro North Education District located at Timmerman Street, Parow.</p> <p>This bid will be evaluated according to the 80/20 Preference Point System, in terms of the Preferential Procurement Regulations, 2011 pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> <tr><td>Total points:</td><td>20 points</td></tr> <tr><td>Price:</td><td>80 points</td></tr> </tbody> </table> <p>Please note:</p> <ul style="list-style-type: none"> • Bid documents must be obtained before the information session and during the times 08h00–12h00 and 13h30–15h30 (Mondays to Fridays). No bid documents will be issued during the information session. Bid documents may be obtained from the WCED Head Office, Grand Central Towers, Lower Parliament Street, Cape Town, Ground Floor Entrance. Only bidders who are actively registered on the Western Cape Supplier Database will be eligible to collect bidding documents. • A compulsory information session will be held on 9 September 2014 at 11h00, at Metro North Education District located at Timmerman Street, Parow. Potential bidders who arrive more than 15 minutes later than the advertised commencement time of the information session will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer. • Bid documents are available at a non-refundable cost of R100,00. <p>Enquiries: Ms Y. Dumezweni/Ms P. L. Jacobs, Tel. (021) 467-2672/(021) 467-2043. Fax. (021) 467-2810</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	Total points:	20 points	Price:	80 points	Western Cape Education Department	B/WCED 2245/14	2014-09-19	415	415
B-BBEE status level of contributor	Number of points																												
1	20																												
2	18																												
3	16																												
4	12																												
5	8																												
6	6																												
7	4																												
8	2																												
Non-compliant Contributor	0																												
Total points:	20 points																												
Price:	80 points																												
<p>Supply, deliver and install 180 standard data projectors, 30 standard interactive whiteboards (IWB), 156 dual view document viewers, 34 mobile interactive whiteboards, 33 all-in-one portable teaching and learning devices equipped with a computer, projector, audio system and virtual whiteboard and 89 tablets to selected 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>This bid includes functionality which will be scored out of 40. Bidders must obtain a minimum of 20 to be considered for further evaluation (price and preference).</p> <p>Preference points will be awarded to bidders attaining their B-BBEE Status Level of Contributor in accordance with the table below:</p>	Western Cape Education Department	B/WCED 2257/14	2014-09-19	415	415																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
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<table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> <tr><td>Total points:</td><td>10 Points</td></tr> <tr><td>Price:</td><td>90 Points</td></tr> </tbody> </table> <p>Please note:</p> <ul style="list-style-type: none"> Bid documents must be obtained before the information session and during the times 08h00–12h00 and 13h30–15h30 (Mondays to Fridays). No bid documents will be issued during the information session. Bid documents may be obtained from the WCED Head Office, Grand Central Towers, Lower Parliament Street, Cape Town, Ground Floor Entrance. Only bidders who are actively registered on the Western Cape Supplier Database will be eligible to collect bidding documents. A compulsory information session will be held on 9 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. Bid documents are available at a non-refundable cost of R100,00. <p><i>Bids obtainable from:</i> <i>Enquiries:</i> Mr A. Aziz/Ms P. L. Jacobs, Tel. (021) 467-2966/(021) 467-2805. Fax. (021) 467-2810. <i>Post or deliver bids to:</i> <i>Enquiries:</i> Mr A. Aziz/Ms L. K. Schaffers, Tel. (021) 467-2966/(021) 467-2805. Fax. (021) 467-2810</p>	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Total points:	10 Points	Price:	90 Points					
B-BBEE status level of contributor	Number of points																												
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<p>Supply, deliver and install for the commission of a new Private Automated Exchange (PABX) system, and supporting equipment including software on a three (3) year rental basis which includes maintenance, at Eden and Central Karoo Education District Office, 42 Courtenay Street, Rentzburghof Building, George.</p> <p>This bid will be evaluated according to the 80/20 Preference Point System, in terms of the Preferential Procurement Regulations, 2011 pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> <tr><td>Total points:</td><td>20 points</td></tr> <tr><td>Price:</td><td>80 points</td></tr> </tbody> </table>	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Total points:	20 points	Price:	80 points	Western Cape Education Department	B/WCED 2252/14	2014-09-19	415	415
B-BBEE status level of contributor	Number of points																												
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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 183	
<p>Please note:</p> <ul style="list-style-type: none"> Bid documents must be obtained before the information session and during the times 08h00–12h00 and 13h30–15h30 (Mondays to Fridays). No bid documents will be issued during the information session. Bid documents may be obtained from the WCED Head Office, Grand Central Towers, Lower Parliament Street, Cape Town, Ground Floor Entrance. Only bidders who are actively registered on the Western Cape Supplier Database will be eligible to collect bidding documents. A compulsory information session will be held on 11 September 2014 at 11h00, at Eden and Central Karoo Education District Office, 42 Courtenay Street, Rentzburghof Building, George. Potential bidders who arrive more than 15 minutes later than the advertised commencement time of the information session will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer. Bid documents are available at a non-refundable cost of R100,00. <p>Enquiries: Mr A. Aziz/Ms P. L. Jacobs, Tel. (021) 467-2966/(021) 467-2043. Fax. (021) 467-2810.</p>					

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>Bidders to note: To avoid delays in the commencement of the briefing session/site meeting, bidders are requested to arrive at the venue before 10h00 to complete the attendance register.</p> <p>Registration commences from: 10h00.</p> <p>Note: No late bidders will be allowed to enter the venue after 10h30, as the doors will be closed.</p> <p>Bid with an estimated value of more than R500 000,00.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p>Name of bank Nedbank Name of account Provincial Government of the Western Cape: Groote Schuur Hospital.</p> <p>Account type Current account. Account No. 1452 046 972 Branch name Nedbank Corporate Branch code 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p>Enquiries: Ettiene Roman, Tel. (021) 404-2345. <i>E-mail:</i> EttieneRonald.Roman@westerncape.gov.za</p>	Groote Schuur Hospital (Various Clinical Areas)	GSH 110/2014	2014-09-23	307	307
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 183	
<p>The supply and delivery of ambulance rescue, emergency equipment and accessories to the State for the period 1 March 2015 to 28 February 2017.</p> <p>Briefing session will be held at National Treasury on 16 September 2014, Room 103, 240 Madiba Street (old Vermeulen Street), Pretoria, at 10h00.</p> <p><i>Contact person:</i> Brenda Mahlangu/Lungile Mavuso, Tel. (012) 315-5877/315-5914</p> <p><i>Electronic bids:</i> Please note that electronic bidding is NO longer available on www.globalerfx.com</p> <p>Bids will only be available on www.treasury.gov.za under "Tender Info" for viewing and downloading purposes only.</p> <p><i>For further information in this regard, kindly contact:</i> Sibongile Ndlovu, Tel. (012) 315-5353 (Weekdays 08h00–16h00)</p>	The State	RT4-2015	2014-09-30	1	1
<p>Supply, delivery, installation, demonstration and commissioning of an electrically operated theatre table for use in Worcester Hospital.</p> <p><i>Please refer all technical/specification enquiries direct to:</i> Mr Hendrik Radyn, Tel. (021) 918-1583 or 082 895 3002.</p> <p>Please note: A non-refundable fee of R50,00 is payable for hard or electronic copies of the bid document. Payments must be deposited into the Department of Health's Nedbank bank account as follows:</p> <p>Bank: Nedbank Account: 1452 045 097 Branch: Cape Town Branch Code: 14 52 09.</p> <p>Deposit slips must indicate the bidder's name and the bid number (as reference) and it must be produced upon collection of the bid documents.</p> <p><i>Enquiries:</i> Blomerus Loubser, Tel. (021) 483-8993. Fax. (021) 483-2530 <i>E-mail:</i> Willem.Loubser@westerncape.gov.za</p>	Worcester Hospital, Worcester	WCDOH 520/2014	2014-09-29	519	519
<p>3 x Microprocessor controlled I C (Intensive Care) ventilators.</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>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following banking account:</p> <p>Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Tygerberg Hospital Account type: Current Account Account number: 1452045259 Branch name: Nedbank Corporate Branch code: 145209</p> <p>or at Tygerberg Hospital Cashiers Office, Room 46, Ground Floor, Admin. Building.</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality.</p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 938-5628 before collection of bid document. Copy to be of good quality</p>	Tygerberg Hospital, Cape Town	TBH 206/2014	2014-09-26	107	107

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>	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 183													
<p>A compulsory briefing session will be held on 1 September 2014 at 13h30, Kleinschuur Exhibition Area, E-Floor, New Main Building, Groote Schuur Hospital, Main Road, Observatory.</p> <p>Bidders to note: To avoid delays in the commencement of the briefing session, bidders are requested to arrive at the venue before 13h00 to complete the attendance register.</p> <p>Registration: 13h00.</p> <p>Note: No late bidders will be allowed to enter the venue after 13h30, as the doors will be closed.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <table border="0"> <tr> <td>Name of bank</td> <td>Nedbank</td> </tr> <tr> <td>Name of account</td> <td>Provincial Government of the Western Cape: Groote Schuur Hospital.</td> </tr> <tr> <td>Account type</td> <td>Current account.</td> </tr> <tr> <td>Account No.</td> <td>1452 046 972</td> </tr> <tr> <td>Branch name</td> <td>Nedbank Corporate</td> </tr> <tr> <td>Branch code</td> <td>1452 09</td> </tr> </table> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p>Enquiries: Ettiene Roman, Tel. (021) 404-2345. <i>E-mail:</i> EttieneRonald.Roman@westerncape.gov.za</p>	Name of bank	Nedbank	Name of account	Provincial Government of the Western Cape: Groote Schuur Hospital.	Account type	Current account.	Account No.	1452 046 972	Branch name	Nedbank Corporate	Branch code	1452 09					
Name of bank	Nedbank																
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Account type	Current account.																
Account No.	1452 046 972																
Branch name	Nedbank Corporate																
Branch code	1452 09																

SERVICES: BUILDING

<p>Appointment of a professional in the built environment to act as lead consultant: Planned maintenance: Tweeling Police Station (Free State). CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of:</p> <table border="1"> <thead> <tr> <th>80/20 Point Scoring System</th> <th>Price and BEE Status</th> </tr> </thead> <tbody> <tr> <td>Price:</td> <td>80 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>B-BBEE Status</td> <td>20 points</td> </tr> <tr> <td>Total must equal:</td> <td>100 points</td> </tr> </tbody> </table> <p>A compulsory pre-bid briefing meeting will be held on 12 September 2014 at 11:00. Tenderers/bidders to meet at the Board Room, Tweeling Police Station, 5 8th Street, Tweeling, Free State.</p> <p>Contact for bid/tender information: Ms J. Kola, Tel. (012) 841-7679.</p> <p>General enquiries: Major Buys, Tel. (012) 841-7190.</p> <p>Technical information: Colonel Baliso, Tel. (012) 845-8772/079 874 1614.</p>	80/20 Point Scoring System	Price and BEE Status	Price:	80 points	Preference:		B-BBEE Status	20 points	Total must equal:	100 points	Tweeling (Free State)	19/1/9/1/78 TB (14)	2014-10-02	110	110
80/20 Point Scoring System	Price and BEE Status														
Price:	80 points														
Preference:															
B-BBEE Status	20 points														
Total must equal:	100 points														
<p>Appointment of a professional in the built environment to act as lead consultant: Planned maintenance: Duncan Village Police Station (Eastern Cape). CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of:</p> <table border="1"> <thead> <tr> <th>80/20 Point Scoring System</th> <th>Price and BEE Status</th> </tr> </thead> <tbody> <tr> <td>Price:</td> <td>80 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>B-BBEE Status</td> <td>20 points</td> </tr> <tr> <td>Total must equal:</td> <td>100 points</td> </tr> </tbody> </table>	80/20 Point Scoring System	Price and BEE Status	Price:	80 points	Preference:		B-BBEE Status	20 points	Total must equal:	100 points	Duncan Village (Eastern Cape)	19/1/9/1/77 TB (14)	2014-09-30	110	110
80/20 Point Scoring System	Price and BEE Status														
Price:	80 points														
Preference:															
B-BBEE Status	20 points														
Total must equal:	100 points														

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO										
				See Annexure 1, Page 183											
<p>A compulsory pre-bid briefing meeting will be held on 10 September 2014 at 10:00. Tenderers/bidders to meet at the Conference Room, Duncan Village Police Station, 1 Mthetho Street, Duncan Village, Eastern Cape.</p> <p><i>Contact for bid/tender information:</i> Ms J. Kola, Tel. (012) 841-7679.</p> <p><i>General enquiries:</i> Captain Otto Thipe, Tel. (012) 841-7235.</p> <p><i>Technical information:</i> Colonel Baliso, Tel. (012) 845-8772/079 874 1614.</p>															
<p>Appointment of a professional in the built environment to act as lead consultant: Planned maintenance: Helpmekaar Police Station (KwaZulu-Natal). CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of:</p> <table border="1"> <thead> <tr> <th>80/20 Point Scoring System</th> <th>Price and BEE Status</th> </tr> </thead> <tbody> <tr> <td>Price:</td> <td>80 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>B-BBEE Status</td> <td>20 points</td> </tr> <tr> <td>Total must equal:</td> <td>100 points</td> </tr> </tbody> </table> <p>A compulsory pre-bid briefing meeting will be held on 11 September 2014 at 11:00. Tenderers/bidders to meet at the Board Room, Helpmekaar Police Station, Helpmekaar (Dundee), KwaZulu-Natal.</p> <p><i>Contact for bid/tender information:</i> Ms J. Kola, Tel. (012) 841-7679.</p> <p><i>General enquiries:</i> Major Buys, Tel. (012) 841-7190.</p> <p><i>Technical information:</i> Colonel Baliso, Tel. (012) 845-8772/079 874 1614.</p>	80/20 Point Scoring System	Price and BEE Status	Price:	80 points	Preference:		B-BBEE Status	20 points	Total must equal:	100 points	Helpmekaar (KZN)	19/1/9/1/76 TB (14)	2014-10-02	110	110
80/20 Point Scoring System	Price and BEE Status														
Price:	80 points														
Preference:															
B-BBEE Status	20 points														
Total must equal:	100 points														
<p>Appointment of a professional in the built environment to act as lead consultant: Planned maintenance: Brandvlei Police Station (Northern Cape). CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of:</p> <table border="1"> <thead> <tr> <th>80/20 Point Scoring System</th> <th>Price and BEE Status</th> </tr> </thead> <tbody> <tr> <td>Price:</td> <td>80 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>B-BBEE Status</td> <td>20 points</td> </tr> <tr> <td>Total must equal:</td> <td>100 points</td> </tr> </tbody> </table> <p>A compulsory pre-bid briefing meeting will be held on 10 September 2014 at 11:00. Tenderers/bidders to meet at the Board Room, Brandvlei Police Station, 69 Main Street, Brandvlei, Northern Cape.</p> <p><i>Contact for bid/tender information:</i> Ms J. Kola, Tel. (012) 841-7679.</p> <p><i>General enquiries:</i> Lt Colonel Filmatter, Tel. (012) 841-7531.</p> <p><i>Technical information:</i> Colonel Baliso, Tel. (012) 845-8772/079 874 1614.</p>	80/20 Point Scoring System	Price and BEE Status	Price:	80 points	Preference:		B-BBEE Status	20 points	Total must equal:	100 points	Brandvlei (Northern Cape)	19/1/9/1/74 TB (14)	2014-10-02	110	110
80/20 Point Scoring System	Price and BEE Status														
Price:	80 points														
Preference:															
B-BBEE Status	20 points														
Total must equal:	100 points														
<p>Appointment of a professional in the built environment to act as lead consultant: Planned maintenance: Kuyasa Police Station (Northern Cape). CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of:</p> <table border="1"> <thead> <tr> <th>80/20 Point Scoring System</th> <th>Price and BEE Status</th> </tr> </thead> <tbody> <tr> <td>Price:</td> <td>80 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>B-BBEE Status</td> <td>20 points</td> </tr> <tr> <td>Total must equal:</td> <td>100 points</td> </tr> </tbody> </table>	80/20 Point Scoring System	Price and BEE Status	Price:	80 points	Preference:		B-BBEE Status	20 points	Total must equal:	100 points	Kuyasa (Northern Cape)	19/1/9/1/73 TB (14)	2014-10-02	110	110
80/20 Point Scoring System	Price and BEE Status														
Price:	80 points														
Preference:															
B-BBEE Status	20 points														
Total must equal:	100 points														

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				See Annexure 1, Page 183											
<p>A compulsory pre-bid briefing meeting will be held on 11 September 2014 at 11:00. Tenderers/bidders to meet at the Board Room, Kuyasa Police Station, 5 Afrika Street, Kuyasa Colesberg, Northern Cape.</p> <p><i>Contact for bid/tender information:</i> Ms J. Kola, Tel. (012) 841-7679.</p> <p><i>General enquiries:</i> Major Buys, Tel. (012) 841-7190.</p> <p><i>Technical information:</i> Colonel Baliso, Tel. (012) 845-8772/079 874 1614.</p>															
<p>Appointment of a professional in the built environment to act as lead consultant: Planned maintenance: Indwe Police Station (Eastern Cape). CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of:</p> <table border="1"> <thead> <tr> <th>80/20 Point Scoring System</th> <th>Price and BEE Status</th> </tr> </thead> <tbody> <tr> <td>Price:</td> <td>80 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>B-BBEE Status</td> <td>20 points</td> </tr> <tr> <td>Total must equal:</td> <td>100 points</td> </tr> </tbody> </table> <p>A compulsory pre-bid briefing meeting will be held on 9 September 2014 at 10:00. Tenderers/bidders to meet at the Board Room, Indwe Police Station, 1 West Street, Indwe, Eastern Cape.</p> <p><i>Contact for bid/tender information:</i> Ms J. Kola, Tel. (012) 841-7679.</p> <p><i>General enquiries:</i> Captain Otto Thipe, Tel. (012) 841-7235.</p> <p><i>Technical information:</i> Colonel Baliso, Tel. (012) 845-8772/079 874 1614.</p>	80/20 Point Scoring System	Price and BEE Status	Price:	80 points	Preference:		B-BBEE Status	20 points	Total must equal:	100 points	Indwe (Eastern Cape)	19/1/9/1/72 TB (14)	2014-09-30	110	110
80/20 Point Scoring System	Price and BEE Status														
Price:	80 points														
Preference:															
B-BBEE Status	20 points														
Total must equal:	100 points														
<p>Appointment of a professional in the built environment to act as lead consultant: Planned maintenance: Jeffrey's Bay Police Station (Eastern Cape). CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of:</p> <table border="1"> <thead> <tr> <th>80/20 Point Scoring System</th> <th>Price and BEE Status</th> </tr> </thead> <tbody> <tr> <td>Price:</td> <td>80 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>B-BBEE Status</td> <td>20 points</td> </tr> <tr> <td>Total must equal:</td> <td>100 points</td> </tr> </tbody> </table> <p>A compulsory pre-bid briefing meeting will be held on 11 September 2014 at 11:00. Tenderers/bidders to meet at the Board Room, Jeffrey's Bay Police Station, 6 Woltemade Street, Jeffrey's Bay, Eastern Cape.</p> <p><i>Contact for bid/tender information:</i> Ms J. Kola, Tel. (012) 841-7679.</p> <p><i>General enquiries:</i> Captain Otto Thipe, Tel. (012) 841-7235.</p> <p><i>Technical information:</i> Colonel Baliso, Tel. (012) 845-8772/079 874 1614.</p>	80/20 Point Scoring System	Price and BEE Status	Price:	80 points	Preference:		B-BBEE Status	20 points	Total must equal:	100 points	Jeffrey's Bay (Eastern Cape)	19/1/9/1/71 TB (14)	2014-09-30	110	110
80/20 Point Scoring System	Price and BEE Status														
Price:	80 points														
Preference:															
B-BBEE Status	20 points														
Total must equal:	100 points														
<p>Port Elizabeth: Forest Hill Military Base: Repairs and renovations to Buildings 141 and 142: Undercover parking transport hangars. <i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractors grading 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. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</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>	Price	90	Number of Points	10	Port Elizabeth	PE36/2014	2014-09-23	9	9						
Price	90														
Number of Points	10														

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 183	
<p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p>A compulsory site meeting on 09-09-2014 at 10h00. Prospective bidders/tenderers to meet at the main entrance Forest Hill Military Base, Port Elizabeth.</p> <p>Please note: The bidders must be on time and must remain for the full duration of the meeting.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 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. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>Contact for technical information:</i> Mr S. Fono, Tel: (041) 408-2120/079 514 8360. <i>For tender enquiries, contact:</i> Mr P. N. Blouw / Ms H. Fikeni, Tel: (041) 408-2076/408-2053</p>					
<p>Excelsior Magistrate Office: Repair and renovations. <i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> Joey Joubert / Sana Seleke, Tel: (051) 408-7434/(051) 408-7438. Technical information: Willie Marais, 076 619 9900. <i>General enquiries:</i> Willie Marais, 076 619 9900</p>	Excelsior	BL14/035	2014-09-23	694	694
<p>Zastron Magistrate Office: Repair and renovations. <i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or 2 GB* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R0,00 CASH per set. <i>Contact for tender information:</i> Joey Joubert / Sana Seleke, Tel: (051) 408-7434/(051) 408-7438. Technical information: Willie Marais, 076 619 9900. <i>General enquiries:</i> Willie Marais, 076 619 9900</p>	Zastron	BL14/036	2014-09-23	694	694

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 183	
<p>Jacobsdal Magistrate Office: Repair and renovations. <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. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Joey Joubert / Sana Seleke, Tel: (051) 408-7434/(051) 408-7438. Technical information: Willie Marais, 076 619 9900. <i>General enquiries:</i> Willie Marais, 076 619 9900</p>	Jacobsdal	BL14/037	2014-09-23	694	694
<p>Heilbron SAPS Stock Theft Complex: Repair and renovation. <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. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Joey Joubert / Sana Seleke, Tel: (051) 408-7434/(051) 408-7438. Technical information: Ernest Krause, 082 411 3423. <i>General enquiries:</i> Ernest Krause, 082 411 3423</p>	Heilbron	BL14/039	2014-09-23	694	694
<p>Bloemfontein High Court: Construction of facilities for people with disabilities. <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. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Joey Joubert / Sana Seleke, Tel: (051) 408-7434/(051) 408-7438. Technical information: Willie Marais, 076 619 9900. <i>General enquiries:</i> Willie Marais, 076 619 9900</p>	Bloemfontein	BL14/042	2014-09-23	694	694

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 183	
<p>Bloemfontein High Court: Repair and renovations. <i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 GB* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set. <i>Contact for tender information:</i> Joey Joubert / Sana Seleke, Tel: (051) 408-7434/(051) 408-7438. Technical information: Willie Marais, 076 619 9900. <i>General enquiries:</i> Willie Marais, 076 619 9900</p>	Bloemfontein	BL14/043	2014-09-23	694	694
<p>Bloemfontein Department of Rural Development and Land Reform: Upgrading of sewer system. <i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 3 CE or 3 CE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 12 September 2014 at Bloemfontein Department of Rural Development and Land Reform. Prospective tenderers to meet at 10h00. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information:</i> Joey Joubert / Sana Seleke, Tel: (051) 408-7434/(051) 408-7438. Technical information: Willie Marais, 076 619 9900. <i>General enquiries:</i> Willie Marais, 076 619 9900</p>	Bloemfontein	BL14/044	2014-09-23	694	694
<p>Fauresmith Magistrate Office: Repair and renovation. <i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> Joey Joubert / Sana Seleke, Tel: (051) 408-7434/(051) 408-7438. Technical information: Willie Marais, 076 619 9900. <i>General enquiries:</i> Willie Marais, 076 619 9900</p>	Fauresmith	BL14/045	2014-09-23	694	694

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																																
				See Annexure 1, Page 183																																	
<p>Request for proposal for design, engineering, procurement, construction, furnishing and delivering of Setlabotjha Primary School.</p> <p><i>Compulsory briefing session:</i> Date: 8 September 2014. Time: 10h00. Venue: 18 Rissik Street, Impophoma House Building, 5th Floor, Auditorium, Johannesburg, 2090.</p> <p><i>Required CIDB Grading:</i> 8 GB or higher.</p> <p>Bids obtainable from: 1 September 2014 at Corner House Building, corner Commissioner and Sauer Streets, Marshalltown at 9th Floor, Tender Office, between 08:30 and 15 pm.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system.</p> <p>It includes functionality which will be scored out of 100.</p> <p>Bidders must obtain a minimum of 65 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><i>Applicable values:</i> 1 very poor, 2 poor, 3 average, 4 good and 5 excellent.</p> <p>Mandatory requirements: Valid and original Tax Clearance Certificate. Company registration documents with certified identity documents and members/directors, professional registration with relevant statutory bodies for architecture, quantity surveying, town-planning, mechanical engineering, electrical engineering and civil structural engineering, completion of the company enterprise questionnaire and SBD 1, SBD 4, SBD 6.1, 6.2, SBD 8 and SBD 9 which form part of the tender document.</p> <table border="1"> <thead> <tr> <th>Price</th> <th>90 points</th> </tr> </thead> <tbody> <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 000 CASH per document.</p> <p><i>Technical enquiries: Project Manager:</i> Ms Nthabiseng Makgae, nthabiseng.makgae@gauteng.gov.za, Tel: (011) 891-6600.</p> <p><i>General enquiries:</i> James Dingalo, James.dingalo@gauteng.gov.za, Tel: (011) 355-5119</p>	Functionality Criteria	Weighting Factor	Experience	40%	Key personnel	40%	Project Plan	20%	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	RFP25/08/2014	2014-09-25	998	998
Functionality Criteria	Weighting Factor																																				
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8	1																																				
Non-compliant contributor	0																																				
<p>Construction of accommodation: Infrastructure services & security: Construction of Gate 3 and refurbishment of existing Gate 4 at Bryntirion.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of to be considered for further evaluation (price and preference).</p>	Pretoria	PT14/051	2014-09-30	63	63																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
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<table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA Regulations of 2011.</p> <p>Compulsory briefing session on the 11-09-2014 at 10h00. Prospective bidders/tenderers to meet at cnr Nana Sita & Thabo Sehume, AVN Building, 5th Floor, Boardroom.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set.</p> <p><i>Contact for bid information:</i> <i>General enquiries:</i> Ms Mmabore Manala, Tel: (012) 003-1591. <i>Technical enquiries:</i> Stanley Maahlo, Tel: (012) 310-5159/079 509 8898.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0					
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<p>Cape Town: Rosebank: Rygersdal Apartments: Upgrading of entrance and apartments.</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>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 16 September 2014 at 11h00. Prospective tenderers to meet at Rygersdal Apartments, Grosvenor Road, Rosebank, Cape Town.</p> <p>Note: Documents will be sold at a non-refundable deposit of R1 000,00 CASH per set.</p> <p><i>Contact for tender information:</i> S. Hobongwana/A. Jaffa, Tel. (021) 402-2077/2092. <i>Technical information/general enquiries:</i> <i>Project Manager:</i> M. Sasman, Tel. 079 888 8223/(021) 402-2196</p>	Cape Town	CPT10 30/14	2014-10-01	3	3																								
<p>Cape Town: 90 Plein Street: Deeds Office: Renovations and alterations to 11th and 12th Floors.</p> <p>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>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p>	Cape Town	CPT10 29/14	2014-10-01	3	3																								

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				See Annexure 1, Page 183	
<p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 9 September 2014 at 13h30. Prospective tenderers to meet at Cape Town: 90 Plein Street, Main Entrance.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 <u>CASH</u> per set.</p> <p>Contact for tender information: S. Hobongwana/Ms A. Jaffa, Tel. (021) 402-2077/2092.</p> <p>Technical information/general enquiries: Project Manager: M. S. Palmer, Tel. (021) 402-2214/082 815 6605</p>					
<p>Fire damage repairs; Aurial College; Oudtshoorn. Designated grading: 5 GB or higher. Technical information: Mr T. Sidimba, Tel. (021) 483-3423. A non-refundable deposit of R200,00 per set is payable</p>	Eden	S120/14	2014-09-16	300/349	349
<p>Fire damage repairs; Eikendal Primary School; Kraaifontein. Designated grading: 3 GB or higher. Technical information: Mr T. Sidimba, Tel. (021) 483-3423. A non-refundable deposit of R85,00 per set is payable</p>	Cape Metropole	S121/14	2014-09-16	300	352
<p>Construction of the new Louville High School; Vredenburg. Designated grading: 7 GB or higher. Technical information: Ms V. Lambrechts, Tel. (021) 483-2687. A non-refundable deposit of R400,00 per set is payable. Functionality: <ul style="list-style-type: none"> • Experience and Standing = 20 • Capability = 20 • Resources = 20 • Sub-contractors = 10 • Approach = 25 • Risk Analysis = 05 Minimum threshold 60/100</p>	West Coast	S122/14	2014-09-30	300	352
<p>Amendment: General building repairs: Zwaanswyk High School: Retreat. Designated grading: 4 GB or higher. Technical information: Mr C. Johnson, Tel. (021) 483-8559. A non-refundable deposit of R100,00 per set is payable. NB: The closing date is 23 September 2014 and not 24 September 2014 as previously advertised</p>	Cape Metropole	S115/14	2014-09-23	300	352
<p>Appointment of a service provider to construct a new parking area for the Risa Building situated in Persequor, Pretoria. Compulsory site visit: Arrangements should be made with: Mr Petie Roos before the closing date of the bid at Tel. (012) 481-4117. Bid documents can be downloaded from the NRF website: www.nrf.ac.za This bid will be evaluated in terms of the 90/10 scoring system which includes functionality scored out of 100. Contact for bidding information: M. E. Jonas, Tel. (012) 481-4117. Technical information: Petie Roos, Tel. (012) 481-4217. E-mail: petie@nrf.ac.za</p>	Pretoria	NRF/RISA Parking Area/2014	2014-09-19	665	665

SERVICES: CIVIL

<p>68 Air School North and South: Upgrading of civil engineering services, demolition of buildings and sinkhole rehabilitation. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 CE or 8 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 CE PE or 7 CE PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p>	Pretoria	H14/003	2014-10-01	2	2
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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 183	
<p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 8 September 2014 at main entrance to 68 Air School, Snake Valley Road, Centurion. Prospective tenderers to meet at 10h00.</p> <p>Note: Documents will be sold at a non-refundable deposit of R700,00 CASH per set.</p> <p><i>Contact for tender information:</i> <i>Technical information:</i> Mr J. Blackmore, Tel. (012) 406-1132/083 647 6850. <i>General enquiries:</i> F. Ndwandwe, Tel. (012) 406-1510</p>					

SERVICES: ELECTRICAL

<p>Port Elizabeth: Kwadwesi Police Station: Installation of generator sets. <i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractors grading of 3 EB or 3 EB* or higher. Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractors grading of 2 EB or 2 EP* 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>80</td> </tr> <tr> <td>Number of Points</td> <td>20</td> </tr> </table> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p>A compulsory site meeting on 10-09-2014 at 11h00. Prospective bidders/tenderers to meet at the main entrance Kwadwesi Police Station, Port Elizabeth.</p> <p>Please note: The bidders must be on time and must remain for the full duration of the meeting.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 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. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>Contact for technical information:</i> Mr P. Nel, Tel: (041) 408-2022/082 706 2303. <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	Port Elizabeth	PE37/2014	2014-09-30	9	9
Price	80								
Number of Points	20								
<p>Correction of closing date NDPW: Repairs, maintenance, service and replacement of Standby Generators to various areas within the JHB Regional Office jurisdiction, for a period of 24 months. <i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 5 EB or 5 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 EB PE or 4 ME PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p>	Johannesburg	JHB.14/29	2014-08-25	6	6				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 183	
<p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 10 September 2014 at 10h00. <i>Tenders obtainable from: 22 August 2014.</i></p> <p>Prospective tenderers to meet at Mineralia Building, corner of De Korte and De Beer Streets, Braamfontein, 2017, 4th Floor, Boardroom 417.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set.</p> <p><i>Contact for tender information:</i> Mr Daniel Magogodi, Tel: (011) 713-6157. <i>Technical information:</i> Mr Maurees Phadu, 082 908 2568. <i>General enquiries:</i> Mr Solly Diale, Tel: (011) 713-6060</p>					
<p>Appointment of an electrical company to provide electrical service to Council for Geosciences Building in Pretoria. <i>Compulsory briefing session will be held:</i> <i>Date:</i> 11 September 2014. <i>Time:</i> 10h00. <i>Venue:</i> 280 Pretoria Street, Silverton, Pretoria, 0184. (Council for Geoscience).</p> <p>Tender document obtainable from CGS Reception: 280 Pretoria Street, Silverton, Pretoria. Non-refundable fee of R200,00 to be paid before obtaining a document. <i>All enquiries can be directed to:</i> Procurement Unit, Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria. Lebogang Mampuru/Olgar Molepo/Lesego Mohlala Tel. (012) 841-1250/1251/1181</p>	Council for Geoscience	CGS-2014-016	2014-09-29	472	472
<p>Upgrade of main electrical supply; Zwaanswyk Engineering Workshops; Retreat. <i>Designated grading:</i> 2 EB or higher.</p> <p>Compulsory clarification meeting will be held on Tuesday, 16 September 2014 at 12h00, corner of Main and Station Roads, Retreat. <i>Technical information:</i> Mr M Malemella, Tel. (021) 483-4818. A non-refundable deposit of R85,00 per set is payable</p>	Cape Metropole	S119/14	2014-09-30	300	352

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>The provision of cleaning staff (general workers) for the catering department of Groote Schuur Hospital for a two (2) year period, with an option to extend the contract for an additional year.</p>	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>Bidders to note: To avoid delays in the commencement of the briefing session/site meeting, bidders are requested to arrive at the venue before 10h15 to complete the attendance register. Registration Commences from: 10h00. Note: No late bidders will be allowed to enter the venue after 11h00, as the doors will be closed. Please note: A non-refundable fee of R50,00 will be charged per bid and for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p>	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 183	
<p>Name of bank Nedbank Name of account Provincial Government of the Western Cape: Groote Schuur Hospital. Account type Current account. Account No. 1452 046 972 Branch name Nedbank Corporate Branch code 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u> NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u> Bids with an estimated cost of more than R1 000 000,00. <i>Enquiries can be referred to:</i> Gavin Craul, Tel. (021) 404-3520 <i>E-mail:</i> Gavin.Craul@westerncape.gov.za or Ettiene Roman, Tel. (021) 404-2345 <i>E-mail:</i> EttieneRonald.Roman@westerncape.gov.za</p>					
<p>Appointment of a service provider to provide security services in Block G for a period not exceeding 24 months. Compulsory briefing session will be held: <i>Date:</i> 4 September 2014. <i>Time:</i> 09h00 for 09h30. <i>Venue:</i> The dti Campus, 77 Meintjies Street, Block G, 2nd Floor, Boardroom 54, Sunnyside, Pretoria.</p> <p>Bidders to take note that registration will take place from 09h00 to 09h30. Thereafter the register will be removed and only bidders whose names appear on the compulsory briefing register will be allowed to submit bids for this requirement.</p>	Department of Trade and Industry	DTI 12/14-15	2014-09-19	419	419
<p>Re-tender: Cleaning of concrete walls, surfaces, gutter drains, high access windows and window sills. <i>Compulsory site meeting:</i> 12 September 2014. <i>Time:</i> 11h00. <i>Venue:</i> Steve Biko Academic Hospital, Level 2 Auditorium, Malherbe Street Entrance</p>	Steve Biko Academic Hospital	SBAH 05/2014	2014-09-26	612	612
<p>Re-advert for appointment of service provider for rendering standard cleaning and hygiene services for Fezile Dabi (Sasolburg Office) for period of 24 months. <i>Compulsory site inspection meeting:</i> <i>Date:</i> 5 September 2014. <i>Time:</i> 11:00. <i>Venue:</i> Corner of Fichardt and Bains, Fichardt Building, Ground Floor, 1947. <i>Bid deposit:</i> R50,00 non-refundable payment.</p> <p>No late bids will be considered. NB: Tender documents will only be available from 3 September 2014 at the Department of Rural Development and Land Reform, 136 Charlotte Maxeke (formerly known as Maitland) Street, Bloemfontein, SA Eagle Building, 2nd Floor. <i>Contact:</i> Mr Khateane, Tel. (051) 400-4200. <i>Collection hours:</i> Monday to Friday from 08:00–12:45 and 13:30–16:00, at the compulsory briefing session indicated above. NB: Completed bid documents can be submitted to the following: <i>Physical address:</i> 136 Charlotte Maxeke (formerly known as Maitland) Street, SA Eagle Building, Ground Floor, in the Bid Box, Bloemfontein. The Department of Rural Development and Land Reform reserves the right not to award a bid. <i>Contact persons:</i> <i>SCM related enquiries:</i> Mr Thootse Khateane/Mr Teboho Makitle, Tel. (051) 447-8465/086 622 7825. <i>E-mail:</i> tjkhateane@ruraldevelopment.gov.za <i>Technical enquiries:</i> Ms P. Ntono/Ms Manyeli, Tel. (057) 357-1734. <i>E-mail:</i> pgntono@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	PSSC/07/Cleaning Sasolburg (2014/2015)	2014-09-18	470	470

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 183	
<p>Re-advert: Appointment of a service provider to supply core trays to the National Core Library. No briefing session will be held.</p> <p>Tender document obtainable from CGS Reception, 280 Pretoria Street, Silverton, Pretoria. Non-refundable fee of R200,00 to be paid before obtaining a document. <i>All enquiries can be directed to:</i> Procurement Unit, Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria. Lebogang Mampuru/Olgar Molepo/Lesego Mohlala Tel. (012) 841-1250/1251/1181</p>	Council for Geoscience	CGS-2014-007	2014-09-29	472	472
<p>For the appointment of a private security contractor to render a security service at 27 Brown Street, Nelspruit, for a period of two (2) years. <i>Compulsory briefing session:</i> <i>Date:</i> 5 September 2014. <i>Time:</i> 10:00. <i>Venue:</i> 27 Brown Street, Nelspruit, Mpumalanga Province. <i>Technical enquiries:</i> Mr M. Steffen, Tel. (012) 319-7338. <i>General enquiries:</i> Ms D. Lelaka, Tel. (012) 319-7129. NB: The tender documents will be handed out on the day (5 August 2014) of the briefing session</p>	Department of Agriculture, Forestry and Fisheries (Mpumalanga Province)	4.4.12.4/9/14	2014-09-19	115	115
<p>Rendering of a comprehensive cleaning service to Worcester Hospital for a two (2) year period. A compulsory site meeting will be held as follows: <i>Date:</i> 10 September 2014. <i>Time:</i> 10h00. <i>Venue:</i> Worcester Hospital. <i>Contact person:</i> Ms Zandile Ndlovu, Tel. (023) 348-1277 or 071 284 9172. <i>E-mail:</i> Zandile.Ndlovu@westerncape.gov.za NB: Failure to attend the site meeting will invalidate the bidder's offer. Note: A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the 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 522/2014	2014-09-19	519A	519A
<p>For the rendering of a fully managed linen service and operation of Linen Bank for Tygerberg Hospital for a three (3) year period. <i>Enquiries:</i> Ms T. Mafuya, Tel. (021) 938-6586. To obtain bid documents, refer to payment instructions/options below: Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following banking account: Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Tygerberg Hospital Account type: Current Account Account number: 1452045259 Branch name: Nedbank Corporate Branch code: 145209 Or at Tygerberg Hospital Cashiers Office, Room 46, Ground Floor, Admin. Building. 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. Copy to be of good quality. NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 938-5628 before collection of bid document. Copy to be of good quality</p>	Tygerberg Hospital, Cape Town	TBH 2009/2014	2014-09-26	107	107

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO								
				See Annexure 1, Page 183									
<p>Bidders are hereby invited to bid for the rendering of cleaning services at the Department of Labour: Tzaneen Labour Centre, for a period of two years. This bid will be evaluated in terms of functionality and a 80:20 points scoring system.</p> <p>Only companies scoring 60% and more will be allowed to move to the second phase.</p> <p><i>Compulsory site meeting date:</i> 16 September 2014 at 11h00–12h00.</p> <p>Bid documents will be available free of charge on site. The criteria for functionality will be the following:</p> <table border="0"> <tr> <td>1. Proven experience in the cleaning industry (References must be attached)</td> <td>30</td> </tr> <tr> <td>2. Well-established office at Greater Mopani District</td> <td>30</td> </tr> <tr> <td>3. Necessary capacity/sustainability</td> <td>20</td> </tr> <tr> <td>4. Detailed and relevant work plan</td> <td>20</td> </tr> </table> <p><i>Enquiries:</i> Ndanduleni Manwadu, Tel. (015) 290-1671, or Beauty Mavhungu, Tel. (015) 290-1672</p>	1. Proven experience in the cleaning industry (References must be attached)	30	2. Well-established office at Greater Mopani District	30	3. Necessary capacity/sustainability	20	4. Detailed and relevant work plan	20	Tzaneen Physical address: 73 Agatha Street	LLIMP 11/2014	2014-10-03	76	76
1. Proven experience in the cleaning industry (References must be attached)	30												
2. Well-established office at Greater Mopani District	30												
3. Necessary capacity/sustainability	20												
4. Detailed and relevant work plan	20												
<p>Bidders are hereby invited to bid for the rendering of cleaning services at the Department of Labour: Musina Satellite Office, for a period of two years. This bid will be evaluated in terms of functionality and a 80:20 points scoring system.</p> <p>Only companies scoring 60% and more will be allowed to move to the second phase.</p> <p><i>Compulsory site meeting date:</i> 17 September 2014 at 11h00–12h00.</p> <p>Bid documents will be available free of charge on site. The criteria for functionality will be the following:</p> <table border="0"> <tr> <td>1. Proven experience in the cleaning industry (References must be attached)</td> <td>30</td> </tr> <tr> <td>2. Well-established office at Vhembe District</td> <td>30</td> </tr> <tr> <td>3. Necessary capacity/sustainability</td> <td>20</td> </tr> <tr> <td>4. Detailed and relevant work plan</td> <td>20</td> </tr> </table> <p><i>Enquiries:</i> Ndanduleni Manwadu, Tel. (015) 290-1671, or Beauty Mavhungu, Tel. (015) 290-1672</p>	1. Proven experience in the cleaning industry (References must be attached)	30	2. Well-established office at Vhembe District	30	3. Necessary capacity/sustainability	20	4. Detailed and relevant work plan	20	Musina Physical address: corner of Irwin & DS Henrico	LLIMP 12/2014	2014-10-03	76	76
1. Proven experience in the cleaning industry (References must be attached)	30												
2. Well-established office at Vhembe District	30												
3. Necessary capacity/sustainability	20												
4. Detailed and relevant work plan	20												
<p>Bidders are hereby invited to bid for the rendering of cleaning services at the Department of Labour: Mankweng Satellite Office, for a period of two years. This bid will be evaluated in terms of functionality and a 80:20 points scoring system.</p> <p>Only companies scoring 60% and more will be allowed to move to the second phase.</p> <p><i>Compulsory site meeting date:</i> 19 September 2014 at 10h00–11h00.</p> <p>Bid documents will be available free of charge on site. The criteria for functionality will be the following:</p> <table border="0"> <tr> <td>1. Proven experience in the cleaning industry (References must be attached)</td> <td>30</td> </tr> <tr> <td>2. Well-established office at Capricorn District</td> <td>30</td> </tr> <tr> <td>3. Necessary capacity/sustainability</td> <td>20</td> </tr> <tr> <td>4. Detailed and relevant work plan</td> <td>20</td> </tr> </table> <p><i>Enquiries:</i> Ndanduleni Manwadu, Tel. (015) 290-1671, or Beauty Mavhungu, Tel. (015) 290-1672</p>	1. Proven experience in the cleaning industry (References must be attached)	30	2. Well-established office at Capricorn District	30	3. Necessary capacity/sustainability	20	4. Detailed and relevant work plan	20	Mankweng Physical address: Magistrate's Office	LLIMP 14/2014	2014-10-03	76	76
1. Proven experience in the cleaning industry (References must be attached)	30												
2. Well-established office at Capricorn District	30												
3. Necessary capacity/sustainability	20												
4. Detailed and relevant work plan	20												
<p>Bidders are hereby invited to bid for the rendering of security services at the Department of Labour: Groblersdal Labour Centre, for a period of two years. This bid will be evaluated in terms of functionality and an 80:20 points scoring system.</p> <p>Only companies scoring 60% and more will be allowed to move to the second phase.</p> <p><i>Compulsory site meeting date:</i> 18 September 2014 at 11h00–12h00.</p> <p>Bid documents will be available free of charge on site. The criteria for functionality will be the following:</p>	Groblersdal Physical address: No. 1, 2nd Avenue	LLIMP 13/2014	2014-10-03	76	76								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 183																									
1. Proven experience in the security industry (References must be attached) 30 2. Well-established office at Greater Sekhukhune Municipality District 30 3. Necessary capacity/sustainability 20 4. Detailed and relevant work plan 20 <i>Enquiries:</i> Ndanduleni Manwadu, Tel. (015) 290-1671, or Beauty Mavhungu, Tel. (015) 290-1672																													
Provision, installation and maintenance of hygiene services at the Union Building for period of 2 years (rent to buy option). This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference) <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below: <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. Compulsory briefing session on 10 September 2014 at 10:00. Prospective bidders/tenders to meet at 329 Pretorius Street, Momentum Building. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information/General enquiries:</i> Mmabore Manala, Tel. (012) 003-1591 <i>Technical enquiries:</i> Lerato Choane, Tel. (012) 310-5018/079 877 5147	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Pretoria	PT14/055	2014-09-30	63	63
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																												

SERVICES: GENERAL

Kirkwood Prison: Term contract for boiler maintenance, repairs and servicing. <i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractors grading of 4 ME or 4 ME* or higher. Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractors grading of 3 ME or 3 ME* PE or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of Points</td> <td>10</td> </tr> </table> a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10. A compulsory site meeting on 11-09-2014 at 13h00. Prospective bidders/tenders to meet at the main entrance Kirkwood Prison.	Price	90	Number of Points	10	Kirkwood	PE(Y)11/2014	2014-09-25	9	9
Price	90								
Number of Points	10								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO				
				See Annexure 1, Page 183					
<p>Please note: The bidders must be on time and must remain for the full duration of the meeting.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 <u>CASH</u>/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. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p>Contact for technical information: Mr S. Dike at Tel: (041) 408-2386/082 814 8584.</p> <p>For tender enquiries, contact: Mr P. N. Blouw / Ms M. Carolus, Tel: (041) 408-2076/408-2006</p>									
<p>Port Elizabeth: St Albans Prison: Term contract for boiler maintenance, repairs and servicing.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 4 ME or 4 ME* or higher.</p> <p>Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractors grading of 3 ME or 3 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>90</td> </tr> <tr> <td>Number of Points</td> <td>10</td> </tr> </table> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p>A compulsory site meeting on 11-09-2014 at 10h00. Prospective bidders/tenderers to meet at the main entrance St Albans Prison, Port Elizabeth.</p> <p>Please note: The bidders must be on time and must remain for the full duration of the meeting.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 <u>CASH</u>/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. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p>Contact for technical information: Mr S. Dike at Tel: (041) 408-2386/082 814 8584.</p> <p>For tender enquiries, contact: Mr P. N. Blouw / Ms M. Carolus, Tel: (041) 408-2076/408-</p>	Price	90	Number of Points	10	Port Elizabeth	PE(Y)12/2014	2014-09-25	9	9
Price	90								
Number of Points	10								
<p>Mdantsane Prison: Term contract for boiler maintenance, repairs and servicing.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 4 ME or 4 ME* or higher.</p> <p>Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractors grading of 3 ME or 3 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>90</td> </tr> <tr> <td>Number of Points</td> <td>10</td> </tr> </table> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p>A compulsory site meeting on 10-09-2014 at 13h00. Prospective bidders/tenderers to meet at the main entrance Mdantsane Prison.</p>	Price	90	Number of Points	10	Mdantsane	PE(Y)13/2014	2014-09-25	9	9
Price	90								
Number of Points	10								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO				
				See Annexure 1, Page 183					
<p>Please note: The bidders must be on time and must remain for the full duration of the meeting.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 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>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p>Contact for technical information: Mr J. Blumenthal at Tel: (041) 408-2385/082 814 8512.</p> <p>For tender enquiries, contact: Mr P. N. Blouw / Ms M. Carolus, Tel: (041) 408-2076/408-2006</p>									
<p>East London: Fort Glamorgan Prison: Term contract for boiler maintenance, repairs and servicing.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 4 ME or 4 ME* or higher.</p> <p>Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractors grading of 3 ME or 3 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>90</td> </tr> <tr> <td>Number of Points</td> <td>10</td> </tr> </table> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p>A compulsory site meeting on 10-09-2014 at 10h00.</p> <p>Prospective bidders/tenderers to meet at the main entrance Fort Glamorgan Prison, East London.</p> <p>Please note: The bidders must be on time and must remain for the full duration of the meeting.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 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>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p>Contact for technical information: Mr J. Blumenthal at Tel: (041) 408-2385/082 814 8512.</p> <p>For tender enquiries, contact: Mr P. N. Blouw / Ms M. Carolus, Tel: (041) 408-2076/408-2006</p>	Price	90	Number of Points	10	East London	PE(Y)14/2014	2014-09-25	9	9
Price	90								
Number of Points	10								
<p>Service and maintenance contract for the security system on a month to month basis.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 EB or 2 EB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EB PE or 2 EB PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on the 10-09-2014 at 12h00.</p> <p>Prospective tenderers to meet at Lohatla Army Battle School at entrance on camp.</p>	Lohatla Army Battle School	KBL/0514/14139	2014-09-19	7	7				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 183	
<p>Tender documents may be collected on working days between 07h30 and 12h45 and between 13h30 and 15h30.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50 CASH per set.</p> <p>Note: Tenders received after closing time will not be accepted.</p> <p>Contact for tender information: Mr G. Aysen, Tel: (053) 838-5221.</p> <p>General enquiries: Mr Ismail, Tel: (053) 838-5342</p>					
<p>Yearly service to Boilers BFB369 & BFB369.</p> <p><i>CIDB Contractor grading designation required:</i></p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 1 ME or 1 ME* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 ME PE or 1 ME PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on the 10-09-2014 at 11h00.</p> <p>Prospective tenderers to meet at Kimberley Old Prison.</p> <p>Tender documents may be collected on working days between 07h30 and 12h45 and between 13h30 and 15h30.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p>Note: Tenders received after closing time will not be accepted.</p> <p>Contact for tender information: Mr G. Aysen, Tel: (053) 838-5221.</p> <p>General enquiries: Mr Manugu, Tel: (053) 838-5359</p>	Kimberley DCS	KBL/0614/14300	2014-09-19	7	7
<p>Maintenance to security measures.</p> <p><i>CIDB Contractor grading designation required:</i></p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 6 EB or 6 EP* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 EB PE or 6 EP PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p>No site inspection.</p> <p>Tender documents may be collected on working days between 07h30 and 12h45 and between 13h30 and 15h30.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300 CASH per set.</p> <p>Note: Tenders received after closing time will not be accepted.</p> <p>Contact for tender information: Mr G. Aysen, Tel: (053) 838-5221.</p> <p>General enquiries: Mr Martin, Tel: (053) 838-5243</p>	Lohatla Army Battle School	KM10/14	2014-10-01	7	7
<p>Conversion of an interlink trailer with two (2) containers into a mobile uniform shop.</p> <p>A compulsory briefing meeting will be held on 18 September 2014 at 10:00, Supply Chain Management (Lapa), 117 Cresswell Road, Silverton. Failure to attend will invalidate your offer.</p> <p>Bidders who are not registered on the Database must collect forms at the Database Office and submit before the closing date of the bid</p>	Supply Chain Management: Clothing and Distribution Management	19/1/9/1/43 TV (13)	2014-09-30	110	110

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 183	
<p>Appointment of a consultant for the implementation of an Online Application, Return Submission Portal and Back office Analysis system for the CBDA Supervisor Co-operative Financial Institution (CFIs).</p> <p><i>The bid document will be available at:</i> Tender Information Centre, 240 Madiba Street, corner Madiba and Thabo Sehume Streets, Pretoria.</p> <p><i>Also on the website: www.treasury.gov.za</i></p> <p><i>For technical enquiries please contact:</i> McLintosh Kuhlengisa, Tel. (012) 315-53438. <i>E-mail: McLintosh.Kuhlengisa@treasury.gov.za</i></p> <p><i>For general enquiries please contact:</i> Aletta Mbuyane/Jabu Sithole, Tel. (012) 315-5285/(012) 395-6712. <i>E-mail: aletta.mbuyane@treasury.gov.za</i> jabu.sithole@treasury.gov.za</p>	National Treasury	NT 017-2014	2014-09-26	1	1
<p>Appointment of a bidder to render on-site shredding services to the National Department of Health for a period of three years.</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 12 September at 10h00. <i>Venue:</i> National Department of Health, Civitas Building, c/o Thabo Sehume and Struben Streets, Pretoria. Bid documents can be downloaded from www.doh.gov.za</p> <p><i>Bid enquiries:</i> Mr L. Makhafola, Tel. (012) 395-8935. <i>E-mail: Makhal@health.gov.za</i></p>	Department of National Health, Pretoria	NDOH20/ 2014-2015	2014-09-29	13	13
<p>For the appointment of an accredited service provider to conduct an environmental impact assessment in the KwaZulu-Natal</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 8 September 2014. <i>Time:</i> 10:00.</p> <p><i>Venue:</i> 185 Langalibalele Street, Old Mutual Building, 5th Floor Boardroom (DAFF Offices), Pietermaritzburg.</p> <p>NB: The tender documents will be handed out on the day (8 September 2014) of the briefing session.</p> <p><i>Technical enquiries:</i> Mr E. Netshivhumba/Ms N. Ncedani, Tel. (012) 309-5784/5789</p> <p><i>General enquiries:</i> Ms D. Lelaka, Tel. (012) 319-7129</p>	Department of Agriculture, Forestry and Fisheries (KwaZulu-Natal Province)	4.4.12.2/ 4/10/14	2014-09-22	115	115
<p>For the removal, transport and storage of bodies of deceased patients from Tygerberg Hospital by a funeral undertaker in a close proximity to Tygerberg Hospital: For a three (3) year period.</p> <p><i>Enquiries:</i> Ms A. Singh, Tel. (021) 938-6544. To obtain bid documents, refer to payment instructions/options below:</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following banking account:</p> <p>Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Tygerberg Hospital Account type: Current Account Account number: 1452045259 Branch name: Nedbank Corporate Branch code: 145209</p> <p>Or at Tygerberg Hospital Cashiers Office, Room 46, Ground Floor, Admin. Building.</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality.</p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 938-5628 before collection of bid document. Copy to be of good quality</p>	Tygerberg Hospital, Cape Town	TBH 2010/2014	2014-09-26	107	107

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 183	
<p>Appointment of a venue provider to host the 2014 National Postdoctoral Research Forum to be held in Cape Town or surrounding areas on 26 to 28 November 2014.</p> <p>Bid documents can be downloaded from the NRF website: www.nrf.ac.za</p> <p>This bid will be evaluated in terms of the 90/10 scoring system which includes functionality scored out of 100.</p> <p><i>Contact for bidding information:</i> M. E. Jonas, Tel. (012) 481-4117.</p> <p><i>Technical information:</i> June-Rose Ncgobo, Tel. (012) 481-4390</p>	Pretoria	NRF/RISA PDRF 1/2014	2014-09-19	665	665
<p>Appointment of a suitably qualified and experienced contractor to render a service of erection of a perimeter palisade fencing at C24 Beaufort West.</p> <p>A compulsory briefing session will be held on 11 September 2014 at 11h00. Tenderers to meet Sentech representative at corner of N1 and R381 to "Loxton", that turns to the left when driving from Beaufort West at 10h00. They will then drive to site from there.</p> <p>Note: Bid documents will be sold at a non-refundable fee of R250 cash or Electronic Fund Transfer (EFT) per set. Banking details for Electronic Fund Transfer (EFT). Proof of payment must be e-mailed to tendera@sentech.co.za</p> <p>ABSA Bank Limited S.W.F.T. Code ABSA ZA JJ Account name Sentech Limited Account number 011 945 804 83 Address Cresta Randburg Reference No. Tender Document No. SENT/016/2014-15 Beneficiary Sentech Ltd</p> <p>The bid will be advertised in the <i>Tender Bulletin</i>: www.treasury.gov.za and www.info.gov.za</p> <p>On 29 August 2014, and the physical documents will be available from Monday, 1 September 2014 from 08h30 to 15h30.</p> <p><i>Enquiries:</i> Ms Azwi Mukhudwana (Tender Administrator) Tel. +27 11 471-4699 tendera@sentech.co.za Mr Bongani Mgabi (Procurement) Tel. +27 11 471-4515</p>	Sentech	SENT/016/2014-15	2014-09-30 12:00	983	983
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Investigation "Loss to follow-up of patients (LTFUP)" in anti-retro-viral (ARVs) treatment in Gauteng.</p> <p>RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDH/116/2014. Proof of payment handed in at the Tender Desk. <p>Highly recommended briefing session: <i>Date:</i> 5 September 2014. <i>Time:</i> 10h00. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Streets, Imbumba House Auditorium, Johannesburg.</p> <p><i>Technical enquiries:</i> Dr Francis Akpan, Tel. (011) 355-3252/082 782 9387 <i>E-mail:</i> francis.akpan@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Nezisa Mphuthing, Tel. (011) 355-3898 <i>E-mail:</i> nezisa.mphuthing@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Jaco Smit, Tel. (011) 689-6058 or Lenard Billings, Tel. (011) 689-6416 <i>E-mail:</i> Tender.admin@gauteng.gov.za</p>	Gauteng Department of Health	GT/GDH/116/2014	2014-09-19	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 183	
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Provisioning of a sustainable end-to-end e-Content Solution Model for all the GDE Schools and Model the 21st Century e-Classroom. RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDE/123/2014. Proof of payment handed in at the Tender Desk.</p> <p>Compulsory briefing session: <i>Date:</i> 5 September 2014. <i>Venue:</i> Imbumba Building, Auditorium, 75 Fox Street, Marshalltown, Johannesburg. <i>Time:</i> 11h15. <i>Technical enquiries:</i> Arthur Ndlovu, Tel. (011) 355-0690, or <i>E-mail:</i> arthur.ndlovu@gauteng.gov.za or <i>Administrative enquiries:</i> Elizabeth Saulus, Tel. (011) 843-6822, or <i>E-mail:</i> elizabeth.saulus@gauteng.gov.za or Jaco Smit, Tel. (011) 689-6058 <i>E-mail:</i> Tender.Admin@gauteng.gov.za</p>	Gauteng Department of Education	GT/GDE/123/2014	2014-09-19	323	323
<p><i>Request for proposal:</i> Alien vegetation eradication. RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDARD/125/2014. Proof of payment handed in at the Tender Desk.</p> <p>Highly recommended briefing session: <i>Date:</i> 5 September 2014. <i>Time:</i> 12h15. <i>Venue:</i> 75 Fox Street, Imbumba House, Marshalltown, Johannesburg. <i>Technical enquiries:</i> Ms Tsumbedzo Tshitereke, Tel. (011) 240-3328 <i>E-mail:</i> Tsumbedzo.Tshitereke@gauteng.gov.za or Nelly Kubeka, Tel. (011) 240-3328 <i>E-mail:</i> Nelly.kubeka@gauteng.gov.za or <i>Administrative enquiries:</i> Lindi Ngati, Tel. (011) 240-2500/2742 <i>E-mail:</i> Ursula.Ngati@gauteng.gov.za Boitumelo Molopyane, Tel. (011) 240-2500/3339 <i>E-mail:</i> Boitumelo.Molopyane@gauteng.gov.za or Jaco Smit, Tel. (011) 689-6058 <i>E-mail:</i> Tender.admin@gauteng.gov.za</p>	Department of Agriculture and Rural Development	GT/GDARD/125/2014	2014-09-19	323	323
<p>Installation of water softener and main water line upgrade; Laingsburg Hospital. <i>Designated grading:</i> 1 ME or higher. <i>Technical information:</i> Mr B. Mahuza, Tel. (044) 805-8731. A non-refundable deposit of R65,00 per set is payable</p>	Central Karoo	G020/14	2014-10-01	300/349	349

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 183	
<p>Supply and install new air handling units; Tygerberg Hospital; Parow.</p> <p><i>Designated grading:</i> 6 ME or higher.</p> <p>Compulsory clarification meeting will be held on Wednesday, 17 September 2014 at 12h00, at Tygerberg Hospital; Parade Lower Ground</p> <p><i>Technical information:</i> Mr P. Albertyn, Tel. (021) 483-5324.</p> <p>A non-refundable deposit of R300,00 per set is payable</p>	Cape Metropole	S123/14	2014-09-30	300	352
<p>Phillipolis: Construction of children's parks.</p> <p><i>Eligibility/CIDG Grading:</i> 3 GB or higher.</p> <p>Contractors are required to bring proof of CIDB grading to obtain tender documents.</p> <p><i>Compulsory site inspection meeting:</i></p> <p>9 September 2014 at 11:00.</p> <p><i>Meeting place:</i> Phillipolis outside Municipal Offices, then proceed to site.</p> <p><i>Bid deposit:</i> R100.</p> <p>None refundable is payable.</p> <p>No late bids will be considered.</p> <p>NB: Tender documents will be available from Friday, 29 September 2014 at the Department of Rural Development and Land Reform, 136 Charlotte Maxeke (formerly known as Maitland) Street, Bloemfontein, SA Eagle Building, 2nd Floor.</p> <p><i>Contact:</i> Mr T. Makitle, Tel. (051) 400-4200.</p> <p><i>Collection hours:</i></p> <p>Monday to Friday from 08:00–12:45 and 13:30–16:00.</p> <p>NB: Completed bid documents can be submitted to the following:</p> <p><i>Physical address:</i> 136 Charlotte Maxeke (formerly known as Maitland) Street, SA Eagle Building, Ground Floor, in the Bid Box, Bloemfontein.</p> <p>The Department of Rural Development and Land Reform reserves the right not to award a bid.</p> <p><i>Contact persons:</i></p> <p><i>SCM related enquiries:</i></p> <p>Mr Teboho Makitle, or Mr Thootse Khateane, Tel. (051) 447-8465/086 622 7825 <i>E-mail:</i> tjmakitle@ruraldevelopment.gov.za</p> <p><i>Technical enquiries:</i></p> <p>Sibongile Bangani, 071 331 6342 <i>E-mail:</i> Snbangani@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	DRDLR/06/RID-FS (2014/2015)	2014-09-17	470	470
<p>Springfontein: Construction of children's parks.</p> <p><i>Eligibility/CIDG Grading:</i> 3 GB or higher.</p> <p>Contractors are required to bring proof of CIDB grading to obtain tender documents.</p> <p><i>Compulsory site inspection meeting:</i></p> <p>8 September 2014 at 11:00.</p> <p><i>Meeting place:</i> Springfontein outside Municipal Offices, then proceed to site.</p> <p><i>Bid deposit:</i> R100.</p> <p>None refundable is payable.</p> <p>No late bids will be considered.</p> <p>NB: Tender documents will be available from Friday, 29 September 2014 at the Department of Rural Development and Land Reform, 136 Charlotte Maxeke (formerly known as Maitland) Street, Bloemfontein, SA Eagle Building, 2nd Floor.</p> <p><i>Contact:</i> Mr T. Makitle, Tel. (051) 400-4200.</p> <p><i>Collection hours:</i></p> <p>Monday to Friday from 08:00–12:45 and 13:30–16:00.</p> <p>NB: Completed bid documents can be submitted to the following:</p> <p><i>Physical address:</i> 136 Charlotte Maxeke (formerly known as Maitland) Street, SA Eagle Building, Ground Floor, in the Bid Box, Bloemfontein.</p> <p>The Department of Rural Development and Land Reform reserves the right not to award a bid.</p>	Department of Rural Development and Land Reform	DRDLR/05/RID-FS (2014/2015)	2014-09-17	470	470

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 183	
<p><i>Contact persons:</i> <i>SCM related enquiries:</i> Mr Teboho Makitle, or Mr Thootse Khateane, Tel. (051) 447-8465/086 622 7825 <i>E-mail:</i> tjmakitle@ruraldevelopment.gov.za <i>Technical enquiries:</i> Sibongile Bangani, 071 331 6342 <i>E-mail:</i> Snbangani@ruraldevelopment.gov.za</p>					
<p>Botshabelo: Construction of children's parks. <i>Eligibility/CIDG Grading:</i> 3 GB or higher. Contractors are required to bring proof of CIDB grading to obtain tender documents. <i>Compulsory site inspection meeting:</i> 5 September 2014 at 10:00. <i>Meeting place:</i> Kaizer Sebothelo Stadium in Botshabelo, then proceed to site. <i>Bid deposit:</i> R100. None refundable is payable. No late bids will be considered. NB: Tender documents will be available from Friday, 29 September 2014 at the Department of Rural Development and Land Reform, 136 Charlotte Maxeke (formerly known as Maitland) Street, Bloemfontein, SA Eagle Building, 2nd Floor. <i>Contact:</i> Mr T. Makitle, Tel. (051) 400-4200. <i>Collection hours:</i> Monday to Friday from 08:00–12:45 and 13:30–16:00. NB: Completed bid documents can be submitted to the following: <i>Physical address:</i> 136 Charlotte Maxeke (formerly known as Maitland) Street, SA Eagle Building, Ground Floor, in the Bid Box, Bloemfontein. The Department of Rural Development and Land Reform reserves the right not to award a bid. <i>Contact persons:</i> <i>SCM related enquiries:</i> Mr Teboho Makitle, or Mr Thootse Khateane, Tel. (051) 447-8465/086 622 7825 <i>E-mail:</i> tjmakitle@ruraldevelopment.gov.za <i>Technical enquiries:</i> Sibongile Bangani, 071 331 6342 <i>E-mail:</i> Snbangani@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	DRDLR/04/RID-FS (2014/2015)	2014-09-17	470	470
<p>Thaba-Nchu: Construction of children's parks. <i>Eligibility/CIDG Grading:</i> 3 GB or higher. Contractors are required to bring proof of CIDB grading to obtain tender documents. <i>Compulsory site inspection meeting:</i> 5 September 2014 at 10:00. <i>Meeting place:</i> Kaizer Sebothelo Stadium in Botshabelo, then proceed to site. <i>Bid deposit:</i> R100. None refundable is payable. No late bids will be considered. NB: Tender documents will be available from Friday, 29 September 2014 at the Department of Rural Development and Land Reform, 136 Charlotte Maxeke (formerly known as Maitland) Street, Bloemfontein, SA Eagle Building, 2nd Floor. <i>Contact:</i> Mr T. Makitle, Tel. (051) 400-4200. <i>Collection hours:</i> Monday to Friday from 08:00–12:45 and 13:30–16:00. NB: Completed bid documents can be submitted to the following: <i>Physical address:</i> 136 Charlotte Maxeke (formerly known as Maitland) Street, SA Eagle Building, Ground Floor, in the Bid Box, Bloemfontein. The Department of Rural Development and Land Reform reserves the right not to award a bid.</p>	Department of Rural Development and Land Reform	DRDLR/03/RID-FS (2014/2015)	2014-09-17	470	470

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 183	
<p><i>Contact persons:</i> <i>SCM related enquiries:</i> Mr Teboho Makittle, or Mr Thootse Khateane, Tel. (051) 447-8465/086 622 7825 E-mail: tjmakittle@ruraldevelopment.gov.za</p> <p><i>Technical enquiries:</i> Sibongile Bangani, 071 331 6342 E-mail: Snbangani@ruraldevelopment.gov.za</p>					

SERVICES: PROFESSIONAL

<p>West Coast College requires the services of a Professional team which broadly includes the following services:</p> <ul style="list-style-type: none"> • Architectural Services • Quantity Surveying • Civil, Structural and Electrical Engineering <p>The main bidder should be capable of performing the duties of Principal Agent during the construction phase of projects. The successful bidder will be appointed for a period of 5 years. All prospective bidders are required to attend a compulsory briefing session at the Central Office of West Coast College, Clicks Building, 48 Voortrekker Street, Malmesbury, on 3 September 2014 at 14h00. A full set of bid documentation will be made available at the briefing session. Please contact Andre Ferreira, Tel. (022) 482-1143 to confirm your attendance at the briefing session</p>	Atlantis, Citrusdal, Malmesbury, Vredendal, Vredenburg	WCC-3-14	2014-09-25	1036	1036
<p>The South African Heritage Resource Agency invites suitably qualified and experienced service providers to submit proposals for the design, production and installation of a bronze statue of Kgoshi Mampuru II</p>	SAHRA Head Office	SAHRA/BGG/08/2014	2014-09-12	1011	1011
<p>Appointment of a service provider to assist in developing a branchline strategy for the Department of Transport and identify a pilot branchline for implementing the strategy.</p> <p><i>Compulsory briefing session will be held as follows:</i> <i>Date:</i> 4 September 2014. <i>Time:</i> 09h00–12h00. <i>Venue:</i> DOT, Indaba Board Room, 159 Forum Building, corner of Bosman and Struben. NB: Please be advised that bid documents are available at Pretoria, Department of Transport, corner of Bosman and Struben Streets, and also during briefing session. <i>Contact person: Bid administration:</i> Mr John Mashinini, Tel. (012) 309-3045. <i>For Technical enquiries:</i> Ms Mathoto Mohale, Tel. (012) 309-3419</p>	Department of Transport	DOT/14/2014/RT	2014-09-19	108	108
<p>The South African Social Security Agency hereby invites potential service providers to register on the SASSA Supplier Database.</p> <p>The South African Social Security Agency hereby invites potential service providers to register on the SASSA Supplier Database for the following services:</p> <ol style="list-style-type: none"> 1. Stenographer Services 2. Media Monitoring Services 3. Carpentry Services 4. Brail Services 5. Production of Corporate Videos 6. Translation and Transcription Services 7. Locksmith Services 8. Software quality assurance and testing <p><i>Enquiries:</i> Mr Ramasekiwa Tshokwe, Tel. (012) 400-2201. Ms Portia Mabokela, Tel. (012) 400-2201 NB: Supplier Database forms are obtainable during office hours (Monday to Friday), 08h00 to 16h30 at the following mentioned address: SASSA House, 501 Prodinsa Building, corner of Steve Biko (Beatrix) and Pretorius Streets, Arcadia, Pretoria. Or can be downloaded from SASSA internet. Supplier database forms submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration</p>	SASSA Nationally	—	2014-11-28	731	731

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 183	
<p>Appointment of consultants to be registered to a panel of professional service providers for evaluation and research for a period of 3 years (1 January 2015 to 31 December 2017).</p> <p>DPME-T4/2014</p> <p>Tender documents and ToR available free of charge from: www.thepresidency-dpme.gov.za or Union Buildings, East Wing, from 08h00–16h00, weekdays.</p> <p>Tender number must be indicated on envelopes in which offer is placed. Late tenders will not be accepted.</p> <p><i>Enquiries:</i> SCM Related: Ms Lindeni Sithole, Tel. (012) 312-0414 E-mail: lindenil@po-dpme.gov.za Technical: Mr Mark Everett, Tel. (012) 312-0169. E-mail: Mark@po-dpme.gov.za</p>	Gauteng Pretoria	DPME-T4/2014	2014-10-10	989	989
<p>Appointment of a panel of recruitment service providers for a period of three years with the option of extending for an additional two years.</p> <p>A compulsory briefing session will be held at Sentech Head Office, Honeydew, Johannesburg at 11:00, on 9 September 2014.</p> <p>Note: Bid documents will be sold at a non-refundable fee of R250 cash or Electronic Fund Transfer (EFT) per set. Banking details for Electronic Fund Transfer (EFT). Proof of payment must be e-mailed to tendera@sentech.co.za</p> <p>ABSA Bank Limited S.W.F.T. Code ABSA ZA JJ Account name Sentech Limited Account number 011 945 804 83 Address Cresta Randburg Reference No. Tender Document No. SENT/024/2014-15 Beneficiary Sentech Ltd</p> <p>The bid will be advertised in the <i>Tender Bulletin</i>: www.treasury.gov.za and www.info.gov.za</p> <p>On 29 August 2014, and the physical documents will be available from Monday, 1 September 2014 from 08h30 to 15h30.</p> <p><i>Enquiries:</i> Ms Azwi Mukhudwana (Tender Administrator) Tel. +27 11 471-4699 tendera@sentech.co.za Mr Bongani Mgabi (Procurement) Tel. +27 11 471-4515</p>	Sentech	SENT/024/2014-15	2014-10-01 12:00	983	983
<p>Appointment of a service provider to conduct a due diligence and provide strategic advice on backscanning of documents and microfilms within the Deeds Registration and National Geomatics Management Service Branches.</p> <p>Please note: Compulsory briefing session will be held on 10 September 2014 from 12:00, at the Office of the Chief Registrar of Deeds, 6th Floor, Rentmeester Building, 219 Bosman Street, Pretoria.</p> <p>Failure to attend the compulsory briefing session will automatically invalidate the bidder's proposal.</p> <p>Bid documents will be available working days during office hours (08h00–15h30), as from Friday, 29 August 2014 up to Tuesday, 9 September 2014, at a non-refundable fee of R100,00 deposited at the following banking details: Account name: Registrar of Deeds. Bank name: Standard Bank. Branch Code: 01-0045. Account No.: 010725555. Account type: Business Current Account. Reference No.: OCRD 9549.</p> <p>Alternatively walk-in prospective bidders should pay the above-mentioned fee in cash at Departmental Cashiers at the physical address mentioned above.</p> <p>Bid documents will strictly be issued in hard copy or PDF copy to prospective bidders who provide authentic proof of payment.</p>	Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds	DRDLR (CRD-07) 2014/15	2014-10-01	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 183	
<p><i>Bid administration enquiries:</i> Mr L. Rashango, Tel. (012) 338-7303, or <i>E-mail:</i> LRashango@ruraldevelopment.gov.za</p> <p><i>Bid technical enquiries:</i> Mr T. Molefe, Tel. (012) 312-8555, or Cell. 072 193 3782, or <i>E-mail:</i> TMolefe@ruraldevelopment.gov.za</p>					
<p>Appointment of a service provider to provide employee Health and Wellness Programme services, period of three years. <i>Briefing session:</i> 12 September 2014 from 09h00 to 10h00. <i>Address:</i> DST Building No. 53, CSIR Campus, Meiring Naude Road, Brummeria, 0184. <i>Evaluation criteria:</i> Accepted bids will be evaluated by applying the Preferential Procurement Point System of 90/10. <i>Enquiries and contact information:</i> 1. Ms Judian Inama, Tel: (012) 843-6757, for bidding process enquiries. 2. Mr Azwifarwi Phuravhathu, Tel: (012) 843-6680, for technical enquiries</p>	Department of Science and Technology	DST 4/2014	2014-09-29	1022	1022
<p>Appointment of a contractor for the construction of a new gate house and kiosk at the Lowveld National Botanical Garden, Nelspruit. J. B. Dill—Quantity Surveyor. Tel: (013) 753-2383. Fax: (013) 752-3612. E-mail: jb@heindill.co.za. <i>Enquiries for SCM:</i> Ms M. Matlala, Tel: (012) 843-5200/5235. E-mail: m.matlala2@sanbi.org.za <i>CIDB Grading:</i> 5GB class or higher. <i>Briefing session:</i> 8 September 2014 at 11h00. A compulsory pre-tender site inspection meeting will take place on site on 8 September 2014 at 11h00 at the Lowveld National Botanical Garden, Garden Office. NB: Tender documents will be available as from 29 August 2014 and will be available at a non-refundable fee of R500,00 at the offices of Theunissen Jankowitz Nelspruit (Pty) Ltd, 22 Branders Street, Nelspruit, 1201</p>	South African National Biodiversity Institute, Pretoria	SANBI: G195/2014	2014-09-19	517	517
<p>Rehabilitation for any Client Department (No. 3 Webber Street, Germiston)—Restoration of Historical Building: Procurement of Quantity Surveying Services. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p>A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are: Date: 05-09-2014. Time: 11h00. Location: No. 3 Webber Street, Germiston. Tender documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information:</i> Mr Daniel Magogodi, Tel: (011) 713-6157. <i>General enquiries:</i> Mr Luthando Taleni, 082 957 3852</p>	Germiston	JHB.14/31	2014-09-19	6	6
<p>Rehabilitation for any Client Department (No. 3 Webber Street, Germiston)—Restoration of Historical Building: Procurement of Architectural Services. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p>	Germiston	JHB.14/30	2014-09-19	6	6

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 183	
<p>A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are: Date: 05-09-2014. Time: 11h00. Location: No. 3 Webber Street, Germiston. Tender documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Mr Daniel Magogodi, Tel: (011) 713-6157. <i>General enquiries:</i> Mr Luthando Taleni, 082 957 3852</p>					
<p>Appointment of a service provider to render an out-sourced internal Audit Service to Westcol, for a period of 18 months.</p> <ul style="list-style-type: none"> This bid will be evaluated in terms of the applicable 80/20 or 90:10 scoring system. Bid documentation can be obtained on the following 2 methods: <ol style="list-style-type: none"> E-mail: tender.admin@westcol.co.za Hard copy can be collected from Westcol Corporate Office Park, 42 Johnstone Street, Hecterton, Randfontein, free of charge. <i>Bid submission:</i> Bid documents must be deposited into the tender box at the Reception of Westcol, situated at Westcol Corporate Office Park, 42 Johnstone Street, Hecterton, Randfontein. No briefing session will be held. Notice to bidders: Please note that all bidders are required to submit the following with their bid: <ol style="list-style-type: none"> A BEE Certificate (original or certified) to comply with the Amended Preferential Procurement Regulation 2011, which came into effect 7 December 2011. A valid Tax Clearance Certificate (original). <p>Westcol reserves the right not to accept any proposal. <i>Enquiries:</i> Westcol Corporate Office Park, Carel van Biljon, Tel: (011) 692-4004, Ext. 3009</p>	Western College for F.E.T. (Westcol)	WT2014/0012	2014-09-19	1027	1027
<p>The BANKSETA, a statutory body established to advance the national and global position of the banking and micro-finance industry, is seeking to appoint a suitably qualified and accredited training provider who is located in South African to facilitate training and RPL to Skills Development Facilitators and Learning & Development Practitioners in banking and financial institutions.</p> <p>A vendor information session will be held on the 9th September at 11h00. Registration information is contained in the RFB documentation. This qualification will meet the need of those who wish to progress beyond the FETC ODETD, or who wish to enter the field of ETD for the first time and will provide a means to recognise ODETD practice at Level 5 across five key ETD roles in a generalist capacity, and must include all the units of learning for the SDF Programme, with particular application possible in at least one role. The BANKSETA applies the provisions of the preferential Procurement Policy Framework (Act 5 of 2000), as well as the Public Finance Management Act (Act 1999 covering the framework for Supply Chain Management). RFB documents will only be made available electronically from 11:00 am on Friday, 29 August 2014, as follows: <ol style="list-style-type: none"> BANKSETA website: Download from the BANKSETA website (www.BANKSETA.org.za) SharePoint portal: Download from URL: http://pronetworks.sharepointsite.net/BANKSETA/Downloads </p> <p>Please quote the relevant reference numbers in all correspondence. Correspondence without a reference number will not be attended to</p>	BANKSETA	BS/2014/RFB292	2014-09-22	618	618

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 183	
<p>Appointment of a service provider to provide a Project Management Specialist to fulfill the role of Project Management Subject Matter Expert in relation to a Performance Audit on the Enterprise Portfolio, Programme and Project Management Office at the Branch: Corporate Support Services, National Office, as per the 2014/2015 Annual Audit Plan.</p> <p><i>There will be a compulsory briefing session as follows:</i></p> <p><i>Venue:</i> The Department of Rural Development and Land Reform (ICD Building), 388 Thabo Sehume Street, Pretoria.</p> <p><i>Date:</i> 9 September 2014.</p> <p><i>Time:</i> 10h00.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street (Old Building), Pretoria, or can be downloaded from the department's website www.ruraldevelopment.gov.za</p> <p>Completed bid documents must be submitted to the following:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001.</p> <p>Enquiries should be directed to the relevant officials.</p> <p><i>Technical enquiries:</i></p> <p>Mr Yagan Govender, Tel. (012) 312-9034. <i>E-mail:</i> yagan.govender@drdlr.gov.za</p> <p><i>Bid related enquiries:</i></p> <p>Ms Reabetswe Makena/Mr Kopano Ntsoane, Tel. (012) 312-9518/9448/9772/8359. <i>E-mail:</i> Bidsenquiries@ruraldevelopment.gov.za</p>	Rural Development and Land Reform	RDLR-0020 (2014/2015)	2014-09-29	60	60
<p>Appointment of a service provider to provide an Information Technology Audit Specialist to perform an Information Technology Audit Specialist Service at the E-Cadastre Programme Management Unit, National Office, as per the 2014/2015 Annual Internal Audit Plan.</p> <p><i>There will be a compulsory briefing session as follows:</i></p> <p><i>Venue:</i> The Department of Rural Development and Land Reform (ICD Building), 388 Thabo Sehume Street, Pretoria.</p> <p><i>Date:</i> 9 September 2014.</p> <p><i>Time:</i> 10h00.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street (Old Building), Pretoria, or can be downloaded from the department's website www.ruraldevelopment.gov.za</p>	Rural Development and Land Reform	RDLR-0019 (2014/2015)	2014-09-29	60	60

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				See Annexure 1, Page 183	
<p>Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to the relevant officials. <i>Technical enquiries:</i> Ms Christa Brand, Tel. (012) 312-8659/8344. <i>E-mail:</i> cebrand@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Ms Reabetswe Makena/Mr Kopano Ntsoane/ Buti Matjila/Daisy Mongwai Tel. (012) 312-9518/9448/9772/8359. <i>E-mail:</i> Bidsenquiries@ruraldevelopment.gov.za</p>					
<p>Appointment of a service provider to provide three (3) Forensic Audit Specialists to perform Forensic Audits in respect of four (4) Audit Projects as per the 2014/2015 Annual Internal Audit Plan and to assist in the establishment of the Sub-Directorate: Forensic Audit. <i>There will be a compulsory briefing session as follows:</i> <i>Venue:</i> The Department of Rural Development and Land Reform (ICD Building), 388 Thabo Sehume Street, Pretoria. <i>Date:</i> 9 September 2014. <i>Time:</i> 10h00. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer. Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street (Old Building), Pretoria, or can be downloaded from the department's website www.ruraldevelopment.gov.za Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to the relevant officials. <i>Technical enquiries:</i> Ms Mokgaodi Sebothoma, Tel. (012) 312-9037. <i>E-mail:</i> mhsebothoma@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Ms Reabetswe Makena/Mr Kopano Ntsoane, Tel. (012) 312-9518/94482/9772/8359. <i>E-mail:</i> Bidsenquiries@ruraldevelopment.gov.za</p>	Rural Development and Land Reform	RDLR-0021 (2014/2015)	2014-09-29	60	60
<p>Appointment of a service provider to renew Autocad Map 3D and Autodesk Mapguide Software Licenses for the Branch National geomatics Management Service for a period of three (3) years. There will be no briefing session. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer. Interested service providers can obtain a full bid document with the evaluation criteria from:</p>	Rural Development and Land Reform	RDLR-0022 (2014/2015)	2014-09-17	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 183	
<p><i>Physical address:</i> 184 Jeff Masemola Street (Old Building), Pretoria, or can be downloaded from the department's website www.ruraldevelopment.gov.za</p> <p>Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to the relevant officials.</p> <p><i>Technical enquiries:</i> Mr A. A. Danso, Tel. (012) 326-8050. <i>E-mail:</i> AADanso@cadastre.gov.za</p> <p><i>Bid related enquiries:</i> Ms Reabetswe Makena/Mr Buti Matjila, Tel. (012) 312-9518/9772/94482/8359. <i>E-mail:</i> Bidsenquiries@ruraldevelopment.gov.za</p>					
<p>Appointment of a contractor to upgrade infrastructure for water reticulation, construction of a shed structure, installation of a solar panel and provision of material and labour for Nooitgedacht Farm in Dikgatlong Local Municipality, Francis Baard District Municipality in the Northern Cape Province.</p> <p><i>Eligibility/CIDB grading:</i> 2 GB/2CE or higher. Contractors are required to bring proof of CIDB grading to obtain tender documents.</p> <p><i>Compulsory site inspection meeting:</i> 9 September 2014 at 11:00. <i>Venue:</i> Nooitgedacht Farm, situated about 55 km from Warrenton on the gravel road between Spits Kop and Reivilo and 40 km from Reivilo in the Northern Cape Province. Please bring tender document with you at the briefing meeting. <i>Bid deposit:</i> R100. No late bids will be considered.</p> <p>NB: Tender documents will be available from Monday, 1 September 2014, at the Department of Rural Development and Land Reform, Provincial Shared Services Centre: Northern Cape, New Public Building (known as Court Building), corner of Knight and Stead Streets, 6th Floor, Kimberley, 8301.</p> <p><i>Contact:</i> Ms Puseletso Matekane or Ms Nonjabulo Silange, Tel. (053) 830-4000.</p> <p><i>Collection hours:</i> Monday to Friday from 08:00–12:45 and 13:30–16:00. Walk-in prospective bidders must either pay the full amount to the Departmental cashier or make a bank deposit in the following bank account: Department of Rural Development and Land Reform, ABSA Bank, Branch: 632005, Account No. 40-5400-6793, Ref. No. PSSC-Northern Cape: 04099549.</p> <p>NB: Completed bid documents can be submitted to the following: <i>Physical address:</i> New Public Building (known as Court Building), corner of Knight and Stead Streets, 6th Floor, Kimberley, 8301.</p> <p><i>Contact persons:</i> <i>SCM related enquiries:</i> Ms P. Matekane, Tel. (053) 830-4000, Cell. 082 577 5684, Fax. 086 548 4199. <i>E-mail:</i> pematekane@ruraldevelopment.gov.za</p> <p><i>Technical enquiries:</i> Mr Thembekile Tau, Tel. (053) 830-4000. Cell. 083 288 9356. <i>E-mail:</i> tstau@ruraldevelopment.gov.za</p>	Rural Development and Land Reform	DRDLR/NC RID-001 (2014/2015)	2014-09-29	1037	1037
<p>Appointment of a contractor for the construction of a 26 km border fence and 17 km inner fence and cattle handling facilities for Nooitgedacht Farm in Dikgatlong Local Municipality, Francis Baard District Municipality in the Northern Cape Province.</p> <p><i>Eligibility/CIDB grading:</i> 3 SQ or higher. Contractors are required to bring proof of CIDB grading to obtain tender documents.</p>	Rural Development and Land Reform	DRDLR/NC RID-002 (2014/2015)	2014-09-29	1037	1037

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 183	
<p><i>Compulsory site inspection meeting:</i> 9 September 2014 at 11:00. <i>Venue:</i> Nooitgedacht Farm, situated about 55 km from Warrenton on the gravel road between Spits Kop and Reivilo and 40 km from Reivilo in the Northern Cape Province. Please bring tender document with you at the briefing meeting. <i>Bid deposit:</i> R100. No late bids will be considered. NB: Tender documents will be available from Monday, 1 September 2014, at the Department of Rural Development and Land Reform, Provincial Shared Services Centre: Northern Cape, New Public Building (known as Court Building), corner of Knight and Stead Streets, 6th Floor, Kimberley, 8301. <i>Contact:</i> Ms Puseletso Matekane or Ms Nonjabulo Silange, Tel. (053) 830-4000. <i>Collection hours:</i> Monday to Friday from 08:00–12:45 and 13:30–16:00. Walk-in prospective bidders must either pay the full amount to the Departmental cashier or make a bank deposit in the following bank account: Department of Rural Development and Land Reform, ABSA Bank, Branch: 632005, Account No. 40-5400-6793, Ref. No. PSSC-Northern Cape: 04099549. NB: Completed bid documents can be submitted to the following: <i>Physical address:</i> New Public Building (known as Court Building), corner of Knight and Stead Streets, 6th Floor, Kimberley, 8301. <i>Contact persons:</i> <i>SCM related enquiries:</i> Ms P. Matekane, Tel. (053) 830-4000, Cell. 082 577 5684, Fax. 086 548 4199. <i>E-mail:</i> pmatekane@ruraldevelopment.gov.za <i>Technical enquiries:</i> Mr Thembekile Tau, Tel. (053) 830-4000. Cell. 083 288 9356. <i>E-mail:</i> tstau@ruraldevelopment.gov.za</p>					
<p>Appointment of a contractor to upgrade infrastructure for water reticulation construction of a shed structure, installation of a solar panel and provision of material and labour for Kookfontein in Dikgatlong Local Municipality, Francis Baard District Municipality in the Northern Cape Province. <i>Eligibility/CIDB grading:</i> 2 GB/2 CE or higher. Contractors are required to bring proof of CIDB grading to obtain tender documents. <i>Compulsory site inspection meeting:</i> 9 September 2014 at 13:00. <i>Venue:</i> Kookfontein Farm, situated about 55 km from Warrenton on the gravel road between Spits Kop and Reivilo and 40 km from Reivilo in the Northern Cape Province. Please bring tender document with you at the briefing meeting. <i>Bid deposit:</i> R100. No late bids will be considered. NB: Tender documents will be available from Monday, 1 September 2014, at the Department of Rural Development and Land Reform, Provincial Shared Services Centre: Northern Cape, New Public Building (known as Court Building), corner of Knight and Stead Streets, 6th Floor, Kimberley, 8301. <i>Contact:</i> Ms Puseletso Matekane or Ms Nonjabulo Silange, Tel. (053) 830-4000. <i>Collection hours:</i> Monday to Friday from 08:00–12:45 and 13:30–16:00. Walk-in prospective bidders must either pay the full amount to the Departmental cashier or make a bank deposit in the following bank account:</p>	Rural Development and Land Reform	DRDLR/NC RID-003 (2014/2015)	2014-09-29	1037	1037

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 183	
<p>Department of Rural Development and Land Reform, ABSA Bank, Branch: 632005, Account No. 40-5400-6793, Ref. No. PSSC-Northern Cape: 04099549.</p> <p>NB: Completed bid documents can be submitted to the following: <i>Physical address:</i> New Public Building (known as Court Building), corner of Knight and Stead Streets, 6th Floor, Kimberley, 8301. <i>Contact persons:</i> <i>SCM related enquiries:</i> Ms P. Matekane, Tel. (053) 830-4000, Cell. 082 577 5684, Fax. 086 548 4199. <i>E-mail:</i> pematekane@ruraldevelopment.gov.za <i>Technical enquiries:</i> Mr Thembekile Tau, Tel. (053) 830-4000. Cell. 083 288 9356. <i>E-mail:</i> tstau@ruraldevelopment.gov.za</p>					
<p>Appointment of a contractor for the construction of a 26 km border fence and 17 km inner fence and cattle handling facilities for Kookfontein Farm in Dikgatlong Local Municipality, Francis Baard District Municipality in the Northern Cape Province.</p> <p><i>Eligibility/CIDB grading:</i> 3 SQ or higher. Contractors are required to bring proof of CIDB grading to obtain tender documents. <i>Compulsory site inspection meeting:</i> 9 September 2014 at 13:00. <i>Venue:</i> Kookfontein Farm, situated about 55 km from Warrenton on the gravel road between Spits Kop and Reivilo and 40 km from Reivilo in the Northern Cape Province. Please bring tender document with you at the briefing meeting. <i>Bid deposit:</i> R100. No late bids will be considered. NB: Tender documents will be available from Monday, 1 September 2014, at the Department of Rural Development and Land Reform, Provincial Shared Services Centre: Northern Cape, New Public Building (known as Court Building), corner of Knight and Stead Streets, 6th Floor, Kimberley, 8301. <i>Contact:</i> Ms Puseletso Matekane or Ms Nonjabulo Silange, Tel. (053) 830-4000. <i>Collection hours:</i> Monday to Friday from 08:00–12:45 and 13:30–16:00. Walk-in prospective bidders must either pay the full amount to the Departmental cashier or make a bank deposit in the following bank account: Department of Rural Development and Land Reform, ABSA Bank, Branch: 632005, Account No. 40-5400-6793, Ref. No. PSSC-Northern Cape: 04099549. NB: Completed bid documents can be submitted to the following: <i>Physical address:</i> New Public Building (known as Court Building), corner of Knight and Stead Streets, 6th Floor, Kimberley, 8301. <i>Contact persons:</i> <i>SCM related enquiries:</i> Ms P. Matekane, Tel. (053) 830-4000, Cell. 082 577 5684, Fax. 086 548 4199. <i>E-mail:</i> pematekane@ruraldevelopment.gov.za <i>Technical enquiries:</i> Mr Thembekile Tau, Tel. (053) 830-4000. Cell. 083 288 9356. <i>E-mail:</i> tstau@ruraldevelopment.gov.za</p>	Rural Development and Land Reform	DRDLR/NC RID-004 (2014-2015)	2014-09-29	1037	1037

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 183	
<p>Appointment of a service provider to deliver and install the following solar geysers, energy kits, water rollers and water boilers for 89 households in Pniel situated in Dikgatlong Local Municipality, Francis Baard District Municipality in the Northern Cape Province.</p> <p><i>Compulsory site inspection meeting:</i> 12 September 2014 at 11:00. <i>Venue:</i> 33 Campbell Street, Barkley West, 8375. Please bring tender document with you at the briefing meeting. <i>Bid deposit:</i> R100. No late bids will be considered.</p> <p>NB: Tender documents will be available from Monday, 1 September 2014, at the Department of Rural Development and Land Reform, Provincial Shared Services Centre: Northern Cape, New Public Building (known as Court Building), corner of Knight and Stead Streets, 6th Floor, Kimberley, 8301.</p> <p><i>Contact:</i> Ms Puseletso Matekane or Ms Nonjabulo Silange, Tel. (053) 830-4000.</p> <p><i>Collection hours:</i> Monday to Friday from 08:00–12:45 and 13:30–16:00. Walk-in prospective bidders must either pay the full amount to the Departmental cashier or make a bank deposit in the following bank account: Department of Rural Development and Land Reform, ABSA Bank, Branch: 632005, Account No. 40-5400-6793, Ref. No. PSSC-Northern Cape: 04099549.</p> <p>NB: Completed bid documents can be submitted to the following: <i>Physical address:</i> New Public Building (known as Court Building), corner of Knight and Stead Streets, 6th Floor, Kimberley, 8301. <i>Contact persons:</i> <i>SCM related enquiries:</i> Ms P. Matekane, Tel. (053) 830-4000, Cell. 082 577 5684, Fax. 086 548 4199. <i>E-mail:</i> pematekane@ruraldevelopment.gov.za</p> <p><i>Technical enquiries:</i> Ms Kelebogile Dire, Tel. (053) 830-4000. Cell. 082 577 5516. <i>E-mail:</i> krdire@ruraldevelopment.gov.za</p>	Rural Development and Land Reform	DRDLR/NC RID-005 (2014-2015)	2014-09-29	1037	1037
<p>Appointment of a service provider to deliver and install the following solar geysers, energy kits, water rollers and water boilers for 80 households in Schmidtsdrift, situated in Siyancuma Local Municipality, Pixley Ka Seme District Municipality in the Northern Cape Province.</p> <p><i>Compulsory site inspection meeting:</i> 11 September 2014 at 11:00. <i>Venue:</i> Charld Cillirs Street, Douglas. Please bring tender document with you at the briefing meeting. <i>Bid deposit:</i> R100. No late bids will be considered.</p> <p>NB: Tender documents will be available from Monday, 1 September 2014, at the Department of Rural Development and Land Reform, Provincial Shared Services Centre: Northern Cape, New Public Building (known as Court Building), corner of Knight and Stead Streets, 6th Floor, Kimberley, 8301.</p> <p><i>Contact:</i> Ms Puseletso Matekane or Ms Nonjabula Silange, Tel. (053) 830-4000.</p> <p><i>Collection hours:</i> Monday to Friday from 08:00–12:45 and 13:30–16:00. Walk-in prospective bidders must either pay the full amount to the Departmental cashier or make a bank deposit in the following bank account: Department of Rural Development and Land Reform, ABSA Bank, Branch: 632005, Account No. 40-5400-6793, Ref. No. PSSC-Northern Cape: 04099549.</p>	Rural Development and Land Reform	DRDLR/NC RID-006 (2014-2015)	2014-09-29	1037	1037

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 183	
<p>NB: Completed bid documents can be submitted to the following: <i>Physical address:</i> New Public Building (known as Court Building), corner of Knight and Stead Streets, 6th Floor, Kimberley, 8301. <i>Contact persons:</i> <i>SCM related enquiries:</i> Ms P. Matekane, Tel. (053) 830-4000, Cell. 082 577 5684, Fax. 086 548 4199. <i>E-mail:</i> pematekane@ruraldevelopment.gov.za <i>Technical enquiries:</i> Ms Kelebogile Dire, Tel. (053) 830-4000. Cell. 082 577 5516. <i>E-mail:</i> krdire@ruraldevelopment.gov.za</p>					
<p>Appointment of a contractor for Heuningvlei Regional Bulk Water Scheme Phase 2B–Part 1, Heuningvlei, situated in Joe Morolong Local Municipality, in John Taolo Gaetsewe District Municipality in the Northern Cape Province. <i>Eligibility/CIDB grading:</i> 6 CE or higher. Contractors are required to bring proof of CIDB grading to obtain tender documents. <i>Compulsory site inspection meeting:</i> 8 September 2014 at 12:00. <i>Venue:</i> Perth (on site) Joe Morolong Local Municipality, Northern Cape Province. <i>Coordinates:</i> Lat: 26.482250° Lon: 23.053705°. Please bring tender document with you at the briefing meeting. <i>Bid deposit:</i> R250. No late bids will be considered. NB: Tender documents will be available from Monday, 3 September 2014, at the Department of Rural Development and Land Reform, Provincial Shared Services Centre: Northern Cape, New Public Building (known as Court Building), corner of Knight and Stead Streets, 6th Floor, Kimberley, 8301. <i>Contact:</i> Ms Puseletso Matekane or Ms Nonjabula Silange, Tel. (053) 830-4000. <i>Collection hours:</i> Monday to Friday from 08:00–12:45 and 13:30–16:00. Walk-in prospective bidders must either pay the full amount to the Departmental cashier or make a bank deposit in the following bank account: Department of Rural Development and Land Reform, ABSA Bank, Branch: 632005, Account No. 40-5400-6793, Ref. No. PSSC-Northern Cape: 04099549. NB: Completed bid documents can be submitted to the following: <i>Physical address:</i> New Public Building (known as Court Building), corner of Knight and Stead Streets, 6th Floor, Kimberley, 8301. <i>Contact persons:</i> <i>SCM related enquiries:</i> Ms P. Matekane, Tel. (053) 830-4000, Cell. 082 577 5684, Fax. 086 548 4199. <i>E-mail:</i> pematekane@ruraldevelopment.gov.za <i>Technical enquiries:</i> Mr Koos Ackerman, Tel. (018) 451-1005, Fax. (018) 451-1012. Cell. 072 441 9120 <i>E-mail:</i> koos@nepconsulting.co.za. Mr G. Malola, Tel. (053) 773-9300. Cell. 072 400 4807. <i>E-mail:</i> gmalola@joemorolong.gov.za</p>	Rural Development and Land Reform	DRDLR/NC RID-007 (2014-2015)	2014-09-29	1037	1037

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 183	
<p>Appointment of a service provider to develop a Provincial Biodiversity Strategy and Action Plan (PBSAP). All interested parties must attend the Compulsory Briefing Session: <i>Date:</i> 15 September 2014. <i>Time:</i> 10h00 until 12h00. <i>Venue:</i> 16th Floor Boardroom, No. 9 Riebeeck Street, Atterbury House, Cape Town. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 70% to be considered for further evaluation in terms of Price and Preference. <i>For Technical enquiries:</i> <i>Contact:</i> Mr A. Ackhurst, Tel. (021) 483-8364. <i>Bidding documentation:</i> The bid documents will be obtainable at 9 Riebeeck Street, Atterbury House (16th Floor), Cape Town, 8000. <i>Contact:</i> Mr S. Ncipha, Tel. (021) 483-2782.</p>	Department of Environmental Affairs and Development Planning	EADP 4/2014	2014-09-26	489	489
<p>Appointment of a service provider to undertake Phase II of the Western Cape Eco-Invest Project. 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 70% to be considered for further evaluation in terms of Price and Preference. <i>For Technical enquiries:</i> <i>Contact:</i> Mr A. Ackhurst, Tel. (021) 483-8364. <i>Bidding documentation:</i> The bid documents will be obtainable at 9 Riebeeck Street, Atterbury House (16th Floor), Cape Town, 8000. <i>Contact:</i> Mr S. Ncipha, Tel. (021) 483-2782.</p>	Department of Environmental Affairs and Development Planning	EADP 5/2014	2014-09-26	489	489
<p>Appointment of a service provider to amalgamate the Western Cape Nature Conservation Board Amendment Bill, 2012 and the Draft Western Cape Environment Conservation Bill into a Single Bill. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 70% to be considered for further evaluation in terms of Price and Preference. <i>For Technical enquiries:</i> <i>Contact:</i> Mr A. Ackhurst, Tel. (021) 483-8364. <i>Bidding documentation:</i> The bid documents will be obtainable at 9 Riebeeck Street, Atterbury House (16th Floor), Cape Town, 8000. <i>Contact:</i> Mr S. Ncipha, Tel. (021) 483-2782.</p>	Department of Environmental Affairs and Development Planning	EADP 6/2014	2014-09-26	489	489
<p>Proposals are herewith invited for organising a 2½-day sustainable settlement innovation summit for up to 150 delegates on a mutually agreed and suitable date. All interested parties must attend the Compulsory Briefing Session: <i>Date:</i> 15 September 2014. <i>Time:</i> 10h00. <i>Venue:</i> 1 Dorp Street (Ground Floor Boardroom, Utilitas Building). This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 70% to be considered for further evaluation in terms of Price and Preference. <i>For Technical enquiries:</i> <i>Contact:</i> Mr W. Swart, Tel. (021) 483-5759/ Ms K. Shippey, Tel. (021) 483-0776. <i>Bidding documentation:</i> The bid documents will be obtainable at 9 Riebeeck Street, Atterbury House (16th Floor), Cape Town, 8000. <i>Contact:</i> Mr S. Ncipha, Tel. (021) 483-2782.</p>	Department of Environmental Affairs and Development Planning	EADP 7/2014	2014-09-26	489	489

GAUTENG PROVINCE
 INFRASTRUCTURE DEVELOPMENT
 REPUBLIC OF SOUTH AFRICA

TENDER NOTICE & INVITATION TO TENDER

CATEGORY: WORKS

Description:	Tender Number	Compulsory Briefing Session	Closing date and time:	Required CIDB Grading	Bids obtainable from:
Request for proposal for design, engineering, procurement, construction, furnishing and delivering of Olleventhoutbosch Secondary School	RFP 21/08/2014	Date: 8 September 2014 Time : 10H00 Venue: 18 Rissik Street, Impophoma House Building, 5th floor Auditorium, Johannesburg 2090	Date: 25 September 2014 Time: 11am	8 GB or Higher	Date: 1 September 2014 at Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9 th floor tender office between 8:30 and 15pm. 998
Request for proposal for design, engineering, procurement, construction, furnishing and delivering of Soshanguve East Secondary School	RFP 22/08/2014		Date: 25 September 2014 Time: 11am	8 GB or Higher	
Request for proposal for design, engineering, procurement, construction, furnishing and delivering of Tinasonke Primary School	RFP 23/08/2014		Date: 25 September 2014 Time: 11am	8 GB or Higher	
Request for proposal for design, engineering, procurement, construction, furnishing and delivering of Mayibuye Primary School	RFP 24/08/2014		Date: 25 September 2014 Time: 11am	8 GB 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 65 points to be considered for further evaluation (price and preference)

Functionality Criteria	Weighting Factor
Experience	40%

Key personnel	40%
Project Plan	20%

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, Professional Registration with relevant statutory bodies for Architecture, Quantity Surveying, Town Planning, Mechanical Engineering, Electrical Engineering and Civil Structural Engineering. Completion of the Compulsory Enterprise Questionnaire and SBD 1, SBD 4, SBD 6.1, 6.2, 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 **R1000.00 CASH** per document.

Technical Enquiries:

Project Manager: Mr Levitico Dembedza

levitico.dembedza@gauteng.gov.za

011 6683

SPECIAL ADVERTISEMENTS

DEPARTMENT OF HEALTH MBONGOLWANE HOSPITAL

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

- i. Quotations must be on the official quotation form, which shall in all respects, and all information must be supplied as stipulated in the quotation document.
- ii. Each quotation must be submitted in sealed envelope.
- iii. The envelope must be addressed to: Mbongolwane Hospital, together with the quotation number and the closing date.
- iv. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- v. Bidders must submit original tax clearance certificate and B-BBEE certificate certified issued by a verification agency accredited by SANAS or Registered Auditor.
- vi. Standard Bid Document (SBD1), Preferential claim form, official price page (ZNQ) and the declaration of interest forms must be duly completed and signed.
- vii. Quotation documents are available from the Department of Health: Mbongolwane Hospital KwaPett 3185, Stores Section, from Monday to Friday @07:30 am to 15:00pm.
- viii. Separate envelopes must be used with separate attachment for each quotation.

Supply :	Supply and deliver office furniture as per specification	
Quotation No:	ZNQ 379/14/15	
Closing Date :	10 September 2014	
Closing Time :	11H00	
Contact Person:	Mr. MN Ntuli	035 4766242 Ext 102
Enquiries regarding specification:	Ms GN Ngcobo	035 4766242 Ext 103

Supply :	Supply and deliver 3 gas fridges as per specification	
Quotation No:	ZNQ 376/14/15	
Closing Date :	10 September 2014	
Closing Time :	11H00	
Contact Person:	Mr. MN Ntuli	035 4766242 Ext 102

Supply :	Supply and deliver Plastic wheelie bins 120L 4 Red in color and 4 green in color	
Quotation No:	ZNQ 378/14/15	
Closing Date :	10 September 2014	
Closing Time :	11H00	
Contact Person:	Mr. MN Ntuli	035-4766242 Ext 102
Enquiries regarding specification:	Ms. NL Dlamini	035-4766242 Ext 15

Supply : Supply and deliver she bins (sanitary waste bin) 20L
stainless steel x 47
Quotation No: ZNQ 377/14/15
Closing Date : 10 September 2014
Closing Time : 11H00
Contact Person: Mr. MN Ntuli 035-4766242 Ext 102
Enquiries regarding specification: Ms. NL Dlamini 035-4766242 Ext 153

health

Department:
Health
PROVINCE OF KWAZULU-NATAL

KING DINUZULU HOSPITAL COMPLEX
PO DORMERTON, 4015
75 DR R.D. NAIDU DRIVE, SYDENHAM, DURBAN
Tel: 031 242 6240: Fax: 031 2099586
<http://www.kznhealth.gov.za>
ruben.naidu@kznhealth.gov.za
umashni.naicker@kznhealth.gov.za

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

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

INVITATION OF QUOTATIONS

SUPPLY:	SUPPLY ATTACHMENT BLADES FOR HALLADE R.G400 JULILIENE BLADE
Quotation number:	ZNQ 1632 of 13-14
Closing date:	15 SEPTEMBER 2014
Closing time:	11:00am
Contact person:	MRS B.STOPFORTH (031)2426105
Enquiries regarding papers:	MR D.LUTHULI (031)2426063

SUPPLY: SUPPLY MASERATOR –PULPERS AS PER ATTACHED specs.
Quotation number: ZNQ 305 of 14-15
Closing date: 15 SEPTEMBER 2014
Closing time: 11:00am
Contact person: MRS B.STOPFORTH (031)2426105
Enquiries regarding papers: MR D.LUTHULI (031)2426063

REPAIRS: URGENT REPAIRS OF S/STEEL PHUTU COOKING POTS
 NO.3 AND NO.4
Quotation number: ZNQ 1702 of 13-14
Site inspection date: 11 SEPTEMBER 2014

Site inspection time: 11.00am
Site inspection venue: New Maintenance Dept.
Closing date: 22 SEPTEMBER 2014
Closing time: 11:00 am
Contact person: MR D.Luthuli(031)2426063
Enquiries regarding specification: MR C.Johannes (031)2711690

REPAIRS: REPAIR LP GAS TILTING FRYING PAN #2 AND4 IGNITION SYSTEMS
Quotation number: ZNQ 590 of 14-15
Site inspection date: 10 SEPTEMBER 2014
Site inspection time: 14:00 pm
Site inspection venue: New Maintenance Dept.
Closing date: 22 SEPTEMBER 2014
Closing time: 11:00 am
Contact person: Mr D. Luthuli (031) 2426063
Enquiries regarding specification: Mr G. JOHANNES (031) 2426000 Ext. 1688/1690

SERVICE: ANNUAL SERVICING OF FIRE FIGHTING EQUIPMENTS AS PER SPECS.
Quotation number: ZNQ 663 of 13-14
Site inspection date: 09 SEPTEMBER 2014
Site inspection time: 11:00 am
Site inspection venue: New Maintenance Dept.
Closing date: 22 SEPTEMBER 2014
Closing time: 11:00 am
Contact person: Mr D. Luthuli (031) 2426063
Enquiries regarding specification: Mr F.MADINANE (031) 2426000 Ext. 1688/1690

SERVICE : MAJOR SERVICE FOR SD 158 AUTOCLAVE IN ODTG CSSD AS PER SPECS.
Quotation number : ZNQ 664 OF 14-15
Site inspection date: 09 SEPTEMBER 2014
Site inspection time: 14:00 PM
Site inspection venue: NEW MAINTENANCE DEPT.
Closing date: 22 SEPTEMBER 2014
Closing time: 11:00 AM
Contact person: MR. D. LUTHULI (031) 2426063
Enquiries regarding specification: MR.G. JOHANNES (031)2426000 EXT.1688/1689

REPAIR & SERVICE:

Quotation number: ZNQ 665 OF 14-15
Site inspection date: 10 SEPTEMBER 2014
Site inspection time: 11:00 AM
Site inspection venue: NEW MAINTENANCE DEPT.
Closing date : 22 SEPTEMBER 2014
Closing time : 11:00 AM
Contact person : MR.D. LUTHULI (031) 2426063
Enquiries regarding specification: MR.GANGARAM (031) 2426000 EXT.1688/1685

REPAIR AND SERVICE GOLF CARTS X2 AND BATTERY CHARGERS**SERVICE:**

Quotation number: ZNQ 701 OF 14-15
Site inspection date: 11 September 2014
Site inspection time: 14:00pm
Site inspection venue: New Maintenance Dept.
Closing date: 22 September 2014
Closing time: 11:00am
Contact person: MR D.Luthuli (031)2426063
Enquiries regarding specification: MR.G.Johannes(031)2711690/1688

SERVICING COOLING TOWER WATER TREATMENT AS PER SPECS.**SERVICE:**

Quotation number: ZNQ 702 OF 14-15
Site inspection date: 12 SEPTEMBER 2014
Site inspection time: 11.00am
Site inspection venue: New Maintenance Dept.
Closing date: 22 SEPTEMBER 2014
Closing time: 11:00AM
Contact person: MR D. LUTHULI(031)2426063
Enquiries regarding specification: MR F.MADINANE(031)2426000 EXT.1688/1689

ANNUAL SERVICING OF FIRE FIGHTING EQUIPMENTS AS PER SPECS.

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- KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

PROVINCIAL OF KWAZULU – NATAL**GREYS HOSPITAL**

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

Email: Sbongiseni.ndlovu@kznhealth.gov.za

DEPARMENT OF HEALTH**GREYS HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU NATAL**

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

ADVERTS

Supply:	0 VICRYL UR4 – 42.7 X 70CM Violet polglactin 910 synthetic absorbable sterile surgical suture composed of copolymer (Sample Required)
Quotation No:	ZNQ 2111/07/14
Quantity :	6 Boxes
Closing Date:	09 September 2014
Closing Time:	11h00
Enquiries:	Mr. SP Ndlovu - 033 897 3479
Contact person for specification:	Sr. Jackson – 033 897 3246

- Supply:** Disposable Baby Diapers - Petite
Quotation No: ZNQ 5493/12/13
Quantity : 50 Boxes
Closing Date: 09 September 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr. J Erradu – 033 897 3488
- Supply:** Bone Marrow Biopsy Needle 13 gauge & length 70mm ergonomic handle additional extraction cannulas, remover guide & leur lock connection for syringe. (1 YEAR CONTRACT)
Quotation No: ZNQ 7996/03/14
Quantity : 24 Boxes
Closing Date: 09 September 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Nathoo – 033 897 3063
- Supply:** Haemostatic Valve
Quotation No: ZNQ 8002/03/14
Quantity : 50 Units
Closing Date: 09 September 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Makhathini – 033 897 3748
- Supply:** Vygon Disposable PCA (Pain Control Apparatus) Disposable PCA. Bolus 1.0MML / 7MIN
Quotation No: ZNQ 407/04/14
Quantity : 20 Units
Closing Date: 09 September 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Theatre 033 897 3260
- Supply:** Echelon Endoscopic Linear Cutter 45mm
Quotation No: ZNQ 84/04/2014
Quantity : 5 Units
Closing Date: 09 September 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Ngubane – 033 897 3246
- Supply:** TPN Giving Sets
Quotation No: ZNQ 8191/03/14
Quantity : 600 Units
Closing Date: 09 September 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: BNR Dlamini – 033 897 3014

Supply: **END Deflators I 30**
Quotation No: ZNQ 8407/03/14
Quantity : 20 Units
Closing Date: 09 September 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Makhathini – 033 897 3748

Supply: **Deflux Gel**
Quotation No: ZNQ 8067/03/14
Quantity : 6 Units
Closing Date: 09 September 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Lehmann – 033 897 3246

Supply: **Incontinence Sheath Holders, Medical type Approx 25mm wide X 15cm long with one adhesive side.**
Quotation No: ZNQ 8420/03/14
Quantity : 2500 Units
Closing Date: 09 September 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr. D Harripersad – 033 897 3486

Supply: **EZ Clean Megadyne Diathermy Tips**
Quotation No: ZNQ 1007/06/14
Quantity : 10 Boxes
Closing Date: 09 September 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Leahmann – 033 897 3246

Supply: **EZ Clean Megadyne Diathermy Tips - Paediatrics**
Quotation No: ZNQ 1010/06/14
Quantity : 10 Boxes
Closing Date: 09 September 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Lehmann – 033 897 3246

Supply: **EZ Clean Megadyne Diathermy Tips**
Quotation No: ZNQ 1009/06/14
Quantity : 10 Boxes
Closing Date: 09 September 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Lehmann – 033 897 3246

Supply: EZ Clean Megadyne Diathermy Tips
Quotation No: ZNQ 1008/06/14
Quantity : 10 Boxes
Closing Date: 09 September 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Lehmann – 033 897 3246

Supply: EZ Clean Megadyne Diathermy Tips
Quotation No: ZNQ 896/06/14
Quantity : 20 Boxes
Closing Date: 09 September 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Lehmann – 033 897 3246

Supply: Megasoft Paediatric Patient Return Electrode – Compatible with Valley
Lab Diathermy Machine with Detachable Cable Cord
Quotation No: ZNQ 887/06/14
Quantity : 1 Unit
Closing Date: 09 September 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Lehmann – 033 897 3246

Supply: Chest Drains Size 10 – Paediatric
Quotation No: ZNQ 1986/07/14
Quantity : 15 Units
Closing Date: 09 September 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Lehmann – 033 897 3246

Supply: Chest Drains Size 8 – Paediatric
Quotation No: ZNQ 1987/07/14
Quantity : 15 Units
Closing Date: 09 September 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Lehmann – 033 897 3246

Supply: 7F Peel Away Sheaths
Quotation No: ZNQ 1018/06/14
Quantity : 4 Boxes
Closing Date: 09 September 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Ms. Girdhural – 033 897 3248

- Supply:** **Supply & Install automatic water based fire sprinkler system at Linen Bank**
 Quotation No: ZNQ 2104/07/14
 Quantity : 1 Complete System
 Closing Date: 09 September 2014
 Closing Time: 11h00
 Compulsory Site Meeting 04 September 2014 @ 10H00 – Greys Hospital
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Mr. Robertson – 033 897 3489
- Supply:** **Magills Forceps Stainless Steel, Autoclavable, None Sterile Adult – Approx 27cm Length – 10 Units Infant – Approx 16cm Length – 10 Units**
 Quotation No: ZNQ 2168/07/14
 Quantity : 10 Units per size
 Closing Date: 09 September 2014
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Padayachee – 033 897 3260
- Supply:** **Stability sleeve only for Optical & Dilating Tip Trocar 5mm diameter 100mm length with lens cleaning anti-fogging technology**
 Quotation No: ZNQ 1032/06/14
 Quantity : 3 Boxes (6 Units in a box)
 Closing Date: 09 September 2014
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Ngubane – 033 897 3246
- Supply:** **6FR Diagnostic Catheter Femoral - Left 4.0**
 Quotation No: ZNQ 1505/06/14
 Quantity : 30 Units
 Closing Date: 09 September 2014
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Makhathini – 033 897 3021
- Supply:** **6FR Diagnostic Catheter Femoral - Right 3.5**
 Quotation No: ZNQ 1512/06/14
 Quantity : 10 Units
 Closing Date: 09 September 2014
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Makhathini – 033 897 3021

Supply: **Bondek Green Braided Coated Polygluc Acid Suture Synthetic Absorbable Surgical Suture USP 2-0 (Metric 3) T ½ Circle Taper (90cm) CST – 43 TAPER**
Quotation No: ZNQ 1909/07/14
Quantity : 4 Boxes
Closing Date: 09 September 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Jackson – 033 897 3246

Supply: **Gauze Swabs Pure Cotton Non-Sterile 100mm X 100MM X 8Ply**
Quotation No: ZNQ 1038/06/14
Quantity : 1500 Packets (100 Swabs per pkt)
Closing Date: 09 September 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr. D Harripersad – 033 897 3486

Supply: **Laparoscopic Smoke Evacuation System with Luer Lock End (Sterile) Individually packed & Expiry Date**
Quotation No: ZNQ 2147/07/14
Quantity : 20 Units
Closing Date: 09 September 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Ngubane – 033 897 3246

Supply: **80MM G/A 4.8 Linear Stapler Reload with DST Series Technology**
Quotation No: ZNQ 1500/06/14
Quantity : 4 Boxes (6 Units in a box)
Closing Date: 09 September 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Ngubane – 033 897 3246

Supply: **80MM G/A Linear Stapler with DST Series Technology (Blue)**
Quotation No: ZNQ 1498/06/14
Quantity : 10 Units
Closing Date: 09 September 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Ngubane -0 033 897 3246

Supply: **MP 52 IN LINE MUCUS EXTRACTOR**
Quotation No: ZNQ 1819/07/14
Quantity : 300 Units
Closing Date: 09 September 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Umichand – 033 897 3366

Supply: Transparent (Clear) Polyurethane Adhesive Dressing Sterile
Size 10 X 12CM, Frame Style, without wound pad
Quotation No: ZNQ 1805/07/14
Quantity : 160 Units
Closing Date: 09 September 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr. D Harripersad – 033 897 3486

Supply: Sutures 1(4Ph –Eur) V-39, 45mm ½ C, Taper Cut, Loop 200cm
Polyamide 6, Non Absorbable, Atralog, Sterile
Quotation No: ZNQ 1806/07/14
Quantity : 50 Boxes (12 Sachets per box)
Closing Date: 09 September 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr. D Harripersad – 033 897 3486

Supply: Non Adherent Dressing Telfa, Sterile 7.5cm X 20cm
Quotation No: ZNQ 1798/07/14
Quantity : 7 Cases (5 Boxes per case)
Closing Date: 09 September 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr. D Harripersad – 033 897 3486

Supply: Supply bake element for BARLOWS Stove model S945K
Quotation No: ZNQ 1759/07/14
Quantity : 2 Units
Closing Date: 09 September 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr. HD Martins – 033 897 3498

Supply: MP 52 IN LINE MUCUS EXTRACTOR
Quotation No: ZNQ 1815/07/14
Quantity : 300 Units
Closing Date: 09 September 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Umichand – 033 897 3366

Supply: Door Monkey Tail Bolts 600mm
Quotation No: ZNQ 1693/07/14
Quantity : 30 Units
Closing Date: 09 September 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr. CE Fenner – 033 897 3498

- Supply:** Heavy Duty Tape for Hospital Theatre Floors (Red/ Rocket Red)
100m X 50mm
- Quotation No: ZNQ 1717/07/14
Quantity : 2 Rolls
Closing Date: 09 September 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr. CE Fenner – 033 897 3498
- Supply:** Supply Grill Element for BARLOWS Stove Model S945K
- Quotation No: ZNQ 1737/07/14
Quantity : 2 Units
Closing Date: 09 September 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr. HD Martins – 033 897 3498
- Supply:** Stent Set Bander 7.0FR 75CM
- Quotation No: ZNQ 1503/06/14
Quantity : 3 Units
Closing Date: 09 September 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Rangana – 033 897 3246
- Supply:** Pest Control Services for the period of 1st October 2014 – September 2015
- Quotation No: ZNQ 2628/08/14
Quantity : 1 Year Contract
Closing Date: 09 September 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Green – 033 897 3016
- Supply:** Supply, Install & Connect 380V Pump & motor at Diesel Transfer Station
- Quotation No: ZNQ 1729/07/14
Quantity : 2 Units
Closing Date: 09 September 2014
Closing Time: 11h00
Compulsory Site Meeting: 04 September 2014 @ 10h00 – Greys Hospital
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr. HD Martins – 033 897 3498
- Supply:** Supply & Install Diesel line from Main Tank to Day Tank at Doctors Quarters
- Quotation No: ZNQ 1701/07/14
Quantity : 1
Closing Date: 09 September 2014
Closing Time: 11h00
Compulsory Site Meeting: 04 September 2014 @ 10h00 – Greys Hospital
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr. HD Martins – 033 897 3498

- Supply:** Self – Adhering Foam, Covered on one side with Acrylate Adhesive
Size 20cm X 30cm X 2.5cm Thick
- Quotation No: ZNQ 1803/07/14
Quantity : 250 Sheets
Closing Date: 09 September 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr. D Harripersad – 033 897 3486
- Supply:** Urosoft Paediatric Ureteral Stent Percutaneous Application 14cm X 4F
(1.33MM)
- Quotation No: ZNQ 2178/07/14
Quantity : 2 Boxes (5 Units in a box)
Closing Date: 09 September 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Jackson – 033 897 3246
- Supply:** NEONATAL ICU CHARTS (Sample to be viewed at Greys Hospital Stores)
- Quotation No: ZNQ 1882/07/14
Quantity : 10 000 Units
Closing Date: 09 September 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Umichand – 033 897 3366
- Supply:** Vascular Surgery Instrument Set
- Quotation No: ZNQ 2631/08/14
Quantity : 1
Closing Date: 09 September 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Dr. S Cacala – 033 897 3246
- Supply:** Vascular Surgery Extras Instrument Set
- Quotation No: ZNQ 2630/08/14
Quantity : 1
Closing Date: 09 September 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Dr. S Cacala – 033 897 3246
- Supply:** Radial Jaw 3 –Paediatric Disposable Biopsy Forcep (Single Use)
2.0mm required working channel. 160cm endoglide sheath length
1.8mm jaw diameter
- Quotation No: ZNQ 2629/08/14
Quantity : 500 Units
Closing Date: 09 September 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Bowren – 033 897 3173

Supply: Dynaflex Multi-layer compression system. 3 Layers with non-adherent dressing
 Quotation No: ZNQ 2627/08/14
 Quantity : 48 Boxes (8 in a box)
 Closing Date: 09 September 2014
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Jonkers – 033 897 3340

Supply: Annual Service of Generators
 Quotation No: ZNQ 2626/08/14
 Quantity : 9 Units
 Closing Date: 09 September 2014
 Closing Time: 11h00
 Compulsory Site Meeting 04 September 2014 @ 10h00 – Greys Hospital
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Mr. HD Martins – 033 897 3498

Supply: High Flux 1.8 -2.0 Dialyzers which are back filtration free despite no ultrapure filters (6 MONTHS CONTRACT)
 Quotation No: ZNQ 2625/08/14
 Quantity : 42 Boxes
 Closing Date: 09 September 2014
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Skinner – 033 897 3737

Supply: 23CM Tip-To-Cuff Double Lumen Permanent Catheter (Cannon Catheter)
 Quotation No: ZNQ 2624/08/14
 Quantity : 8 Units
 Closing Date: 09 September 2014
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Skinner – 033 897 3737

Supply: High Flux 1.2 – 1.4 Dialyzers which are back filtration free despite no ultrapure filters (6 MONTHS CONTRACT)
 Quotation No: ZNQ 2623/08/14
 Quantity : 42 Boxes
 Closing Date: 09 September 2014
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Skinner – 033 897 3737

Supply: High Flux – 1.4 – 1.7 Dialyzers which are back filtration free despite no ultrapure filters (6 MONTHS CONTRACT)
 Quotation No: ZNQ 2622/08/14
 Quantity : 42 Boxes
 Closing Date: 09 September 2014
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Skinner – 033 897 3737

Supply: 0 Vicryl UR4 – 42.7MM X 70CM Violet – Coated Polglactin 910 Synthetic Absorbable sterile Surgical Suture Composed of Copolymer
Quotation No: ZNQ 2111/07/14
Quantity : 6 Boxes
Closing Date: 09 September 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Jackson – 033 897 3246

Supply: Ophthalmoscope/ Oroscope (Diagnostic Set with Ear & Eye Piece)
Quotation No: ZNQ 2150/07/14 (B)
Quantity : 1 Unit
Closing Date: 09 September 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Douglas – 033 897 3070

Supply: Clear Eye Shield
Quotation No: ZNQ 2115/07/14
Quantity : 1 Box (100 Units in a box)
Closing Date: 09 September 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Marrousem - 033 897 3246

Supply: 120mm Gelport with a gel cap that allows hand & laparoscopic access & maintains pneumo-peritoneum & useful for retrieval of large tissue specimens.
Quotation No: ZNQ 2140/07/14 (B)
Quantity : 2 Units
Closing Date: 09 September 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Lehmann – 033 897 3246

Supply: Dimension Basket – Helical stone basket 4 wire Nitinol Teardrop shape wire reinforced polyamide shaft with Teflon coating
Quotation No: ZNQ 2137/07/14
Quantity : 2 Units
Closing Date: 09 September 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Jackson – 033 897 3246

Supply: Lemperts Suction Nozzle Straight
Quotation No: ZNQ 2142/07/14
Quantity : 16 Units
Closing Date: 09 September 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Jordaan – 033 897 3226

- Supply: Stomach Tubes Size 28FG Sterile**
Quotation No: ZNQ 2148/07/14
Quantity : 50 Units
Closing Date: 09 September 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Whitaker – 033 897 3246
- Supply: Kamvac Suctions - Suction Mozzel only
(Curved mini suction tube inner & outer sleeve with porous filter double)**
Quotation No: ZNQ 2174/07/14
Quantity : 3 Boxes
Closing Date: 09 September 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Lehmann – 033 897 3246
- Supply: Bipolar Supurglis forceps non-stick 23.0CM 0.2mm Bayonet 0.2 Microtip
Bipolar Sutter cable for generator, European 4.5MT Safety Plug**
Quotation No: ZNQ 2088/07/14
Quantity : 1 Unit Each
Closing Date: 09 September 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Sookdhew – 033 897 3246
- Supply: Manifold Kit for Full Heart Study**
Quotation No: ZNQ 871/05/14
Quantity : 20 Units
Closing Date: 09 September 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Makhathini – 033 897 3021
- Supply: Various Books for Teaching**
Quotation No: ZNQ 1193/06/14
Quantity : 24 Units
Closing Date: 09 September 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Meera Maharaj – 033 897 3506
- Supply: Rada 722 Low Capacity Spindle Model 90221 Complete**
Quotation No: ZNQ 2282/07/14
Quantity : 6 Units
Closing Date: 09 September 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr. N Bancroft – 033 897 3471

Supply: Blue Scout Guidewire Nitinol Core, Stainless Steel Coil Spring 4CM High Flex Tip 10CM Semi Flexible Portion, Sterile, Individually Packed, Expiry Date.

Quotation No: ZNQ 2138/07/14(B)
Quantity : 10 Units
Closing Date: 09 September 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Jackson – 033 897 3246

Supply: Uroforce Balloon Dilation Catheter length 6mm, 6FR, Tapered Tip, Short 3mm Tip, Nydex Materiel, Pebax Shaft, Glissando Coated 23ATM Sterile, Individually packed, Expiry Date.

Quotation No: ZNQ 2128/07/14
Quantity : 10 Units
Closing Date: 09 September 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Jackson – 033 897 3246

Supply: Hard Seleral Contact Lens Pack: CL + Sucker + 6/12 solution

Quotation No: ZNQ 1963/07/14
Quantity : 1 Year Contract
Closing Date: 09 September 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Dr. Chetty/ Dr Govender/ Dr Dewar – 033 897 3346

Supply: Spiral Tubing Extension Sets. Length 300cm Priming Volume 2.7ml
1 Slide Clamp, 1mm Bore

Quotation No: ZNQ 2133/07/14 (B)
Quantity : 300 Units
Closing Date: 09 September 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Padayachee – 033 897 3246

Supply: Guidewire – Nitinol Core Straigth Tungsten Tip, PTFE- Tube Blue/ White with lubrskin coil pebax hydrophilic coated

Quotation No: ZNQ 2150/07/14
Quantity : 16 Units
Closing Date: 09 September 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Jackson – 033 897 3246

- Supply:** 2m Steel Drain Rods + Corkscrew – 52mm Plunger – Spanner
 Quotation No: ZNQ 2265/07/14
 Quantity : 20 Units
 Closing Date: 09 September 2014
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Mr. CE Fenner – 033 897 3498
- Supply:** Non-Slip Skid Pads for inside all hospital Baths (Black/ Grey)
 Quotation No: ZNQ 2269/07/14
 Quantity : 100 Units
 Closing Date: 09 September 2014
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Mr. CE Fenner – 033 897 3498
- Supply:** Supply heavy Duty Curtain Rails with runners & supportive brackets length 400m
 Quotation No: ZNQ 2294/07/14
 Quantity : 400m Length
 Closing Date: 09 September 2014
 Closing Time: 11h00
 Compulsory Site Meeting 04 September 2014 @ 10h00 – Greys Hospital
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Mr. CE Fenner – 033 897 3498
- Supply:** Labels with no Borders Size: 95X36/3 (Pkt of 1000)
 Quotation No: ZNQ 2083/07/14 (Sample to be viewed at Greys Stores)
 Quantity : 500 Pkts
 Closing Date: 09 September 2014
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Mr. N Bhengu – 033 897 3487
- Supply:** Y-Connector used in negative wound therapy
 Quotation No: ZNQ 2393/07/14
 Quantity : 50 Units
 Closing Date: 09 September 2014
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Moodley – 033 897 3340
- Supply:** Stainless Steel Holders (Dispenser) for housing disposable polystyrene Cups 250ml (50 Unit capacity)
 Quotation No: ZNQ 2309/07/14
 Quantity : 1 Holder
 Closing Date: 09 September 2014
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Kersa Pillay – 033 897 3127

Supply: NO. 2 Vicryl ½ CP 40MM 70CM Violet, Coated Polyglactin 910 Suture
(Sample to be attached with a quotation)
Quotation No: ZNQ 2081/07/14
Quantity : 8 Boxes
Closing Date: 09 September 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Lehmann – 033 897 3246

Supply: Surgietie Autosuture, 0.5 Metric Single Use, Sterile Polysorb Ligating
Loop with delivery system
Quotation No: ZNQ 2139/07/14
Quantity : 25 Units
Closing Date: 09 September 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Ngubane – 033 897 3246

Supply: Surgiwand II Autosuture Suction & Irrigation Device 5mm Laparoscopic
Single Use
Quotation No: ZNQ 2146/07/14
Quantity : 10 Units
Closing Date: 09 September 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Ngubane – 033 897 3246

Supply: Disposable Laparoscopic Scissors (5mm width, +/-35cm Shaft)
Quotation No: ZNQ 2145/07/14
Quantity : 25 Units
Closing Date: 09 September 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Ngubane – 033 897 3246

Supply: 3/0 Vicryl Ties Pre Cut Length 1.5, 6 X 70CM (Sample Required)
Quotation No: ZNQ 2105/07/14
Quantity : 80 Boxes
Closing Date: 09 September 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Lehmann – 033 897 3246

Supply: 100mm G/A Blue Linear Cutter Loading Unit (Reloads) 100mm X 3.8mm
Quotation No: ZNQ 2104/07/14
Quantity : 4 Boxes (6 Units in a box)
Closing Date: 09 September 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Ngubane – 033 897 3246

- Supply:** Rocawire Nitinol 100% Nitinol Core Guidewire Hydrophylic Coated Radiopaque 0.035 inch, length 150cm Distal Tip 3cm Straight Flexible
 Quotation No: ZNQ 2156/07/14
 Quantity : 1 Box (10 Units in a box)
 Closing Date: 09 September 2014
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Jackson – 033 897 3246
- Supply:** 100MM G/A Autosuture Linear Cutter with DST Series Technology (Blue) 100mm X 3.8mm
 Quotation No: ZNQ 2134/07/14
 Quantity : 4 Units
 Closing Date: 09 September 2014
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Ngubane – 033 897 3246
- Supply:** Adaptor Tubing FLL
 Quotation No: ZNQ 2171/07/14
 Quantity : 15 Units
 Closing Date: 09 September 2014
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Jackson – 033 897 3246
- Supply:** Urosoft Ureteral Stent 4.0FR X 10CM Long Percutaneous Application (10cm) 4F 1.33MM
 Quotation No: ZNQ 2100/07/14
 Quantity : 2 Boxes (5 Units in a box)
 Closing Date: 09 September 2014
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Jackson – 033 897 3246
- Supply:** 3/0 PDS 26MM ½ CIRCLE –STERILE (Sample Required)
 Quotation No: ZNQ 2107/07/14
 Quantity : 12 Boxes
 Closing Date: 09 September 2014
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Lehmann – 033 897 3246
- Supply:** IOBAN Antimicrobial Incise Drape 60 X 60CM
 Quotation No: ZNQ 2133/07/14 (A)
 Quantity : 10 Boxes
 Closing Date: 09 September 2014
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification:

- Supply:** G/A Autosuture Linear Stapler with DST Technology (Blue)
80MM X 3.8MM (Sterile Packaging)
- Quotation No: ZNQ 2140/07/14 (A)
Quantity : 6 Units
Closing Date: 09 September 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Ngubane – 033 897 3246
- Supply:** Urosoft Paediatric Ureteral Stent Percutaneous Application
(14CM) X 4F 1.33MM
- Quotation No: ZNQ 2153/07/14
Quantity : 2 Boxes (5 Units in a box)
Closing Date: 09 September 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Jackson – 033 897 3246
- Supply:** Ligaclip MCA Disposable Multiple Clip Applier 9 3/8" Containing
20 Medium Titanium Clips per Instrument
- Quotation No: ZNQ 2138/07/14(A)
Quantity : 10 Units
Closing Date: 09 September 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Ngubane – 033 897 3246
- Supply:** Silicone Gasketing U Type 13mm Die 61
- Quotation No: ZNQ 2321/07/14
Quantity : 200 Meter
Closing Date: 09 September 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr. M Govender – 033 897 3473
- Supply:** Endoscopic Endoloop Ligature made with PDS II Violet Monofilament
Poly Dioxinone Suture Pre-Sterilized & Disposable (3.5 Metric) 18" 45cm
- Quotation No: ZNQ 2173/07/14 (Sample Required)
Quantity : 2 Boxes (10 Units in a box)
Closing Date: 09 September 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Jackson – 033 897 3246

- Supply:** Rocajj Silicone Stent 100% Radiopaque & hydro Coated Ureteral Double J Stent. Self-expanding braid adjusts to all ureter diameters. Prevents retrograde migration of particles larger than 1MM (Compatible with all common endo urological tools 28FR/ CH 4.8)
- Quotation No: ZNQ 2175/07/14
Quantity : 1 Box (5 Units in a box)
Closing Date: 09 September 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Jackson – 033 897 3246
- Supply:** Stability sleeve only for Optical & Dilating Tip Trocar 5mm diameter, 100mm length with Lens Cleaning & Anti-fogging Technology
- Quotation No: ZNQ 2144/07/14
Quantity : 2 Boxes
Closing Date: 09 September 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Jackson – 033 897 3246
- Supply:** Folding Patient Screen (No Metal) must be MRI Compatible
- Quotation No: ZNQ 605/05/14
Quantity : 1 Unit
Closing Date: 09 September 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Wood – 033 897 3208

health

Department:
Health
PROVINCE OF KWAZULU-NATAL

PORT SHEPSTONE REGIONAL HOSPITAL

Annexure A **Invitation of Quotations**

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

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

SUPPLY & DELIVER: Sengstaken Catheter
QUANTITY: Various
QUOTATION NUMBER: PSH 133/1415
CLOSING DATE & TIME: 09/09/2014 @ 11:00 am
CONTACT PERSON: Mr. R. Goberdan – Telephone: 039 – 688 6129
 E-mail: heather.roetz@kznhealth.gov.za

SUPPLY & DELIVER: Needle Hypodermic Safety 0.6mm x 25mm 23G
QUANTITY: 1200 Boxes (100 units per box)
QUOTATION NUMBER: PSH 134/1415
CLOSING DATE & TIME: 09/09/2014 @ 11:00 am
CONTACT PERSON: Mr. R. Goberdan – Telephone: 039 – 688 6129
 E-mail: heather.roetz@kznhealth.gov.za

SUPPLY & DELIVER: Needle Hypodermic Safety 0.9mm x 40mm 20G
QUANTITY: 1000 Boxes (100 Units per box)
QUOTATION NUMBER: PSH 135/1415
CLOSING DATE & TIME: 09/09/2014 @ 11:00 am
CONTACT PERSON: Mr. R. Goberdan – Telephone: 039 – 688 6129
E-mail: heather.roetz@kznhealth.gov.za

SUPPLY & DELIVER: Pouch Drainable 1 Peace 10-70cm Clear
QUANTITY: 6000 Pouches
QUOTATION NUMBER: PSH 136/1415
CLOSING DATE & TIME: 09/09/2014 @ 11:00 am
CONTACT PERSON: Mr. R. Goberdan – Telephone: 039 – 688 6129
E-mail: heather.roetz@kznhealth.gov.za

SUPPLY & DELIVER: Sets Double Lumen CVP Adult
QUANTITY: 760 Units
QUOTATION NUMBER: PSH 137/1415
CLOSING DATE & TIME: 09/09/2014 @ 11:00 am
CONTACT PERSON: Mr. R. Goberdan – Telephone: 039 – 688 6129
E-mail: heather.roetz@kznhealth.gov.za

SUPPLY & DELIVER: Dressing Wound With 10% Providone Iodine
9.5cm x 9.5cm
QUANTITY: 10000 Dressings
QUOTATION NUMBER: PSH 138/1415
CLOSING DATE & TIME: 09/09/2014 @ 11:00 am
CONTACT PERSON: Mr. R. Goberdan – Telephone: 039 – 688 6129
E-mail: heather.roetz@kznhealth.gov.za

SUPPLY & DELIVER: Filing Cabinet with 4 drawers
QUANTITY: 15
QUOTATION NUMBER: PSH 139/1415
CLOSING DATE & TIME: 09/09/2014 @ 11:00 am
CONTACT PERSON: Mr. R. Goberdan – Telephone: 039 – 688 6129
E-mail: heather.roetz@kznhealth.gov.za

SUPPLY & DELIVER: Brushes for Endoscopes
QUANTITY: 5100 brushes
QUOTATION NUMBER: PSH 140/1415
CLOSING DATE & TIME: 09/09/2014 @ 11:00 am
CONTACT PERSON: Mr. R. Goberdan – Telephone: 039 – 688 6129
E-mail: heather.roetz@kznhealth.gov.za

**DEPARTMENT OF HEALTH
PRINCE MSHIYENI MEMORIAL HOSPITAL**

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

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

Supply: 1000 Unit, filter clear-thermal 3 guard adult (1541)
 Quotation No: ZNQ1046 /14/15
 Closing Date: 2014/09/08
 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, replace jacket water heater elements for generator
 Quotation No: ZNQ 760/14/15
Compulsory site meeting
Date: 2014/09/03
Time: 09:00am
Place: Electrical Workshop (Prince Mshiyeni Memorial Hospital)
 Closing Date: 2014/09/08
 Closing Time: 11.00a.m.
 Contact Person: Mr. H.E Ngcobo, Telephone No: 031 907 8214
 Contact Person regarding specification: Mr. Z. C. Meyiwa, Telephone No: 031 907 8268

Supply: 02 Units, supply and fit 2 garage roller doors one in Pharmacy and Garage no 17
 Quotation No: ZNQ 854/14/15
Compulsory site meeting
Date: 2014/09/03
Time: 09:00am
Place: Mechanical Workshop (Prince Mshiyeni Memorial Hospital)
 Closing Date: 2014/09/08
 Closing Time: 11.00a.m.
 Contact Person: Mr. H.E Ngcobo, Telephone No: 031 907 8214
 Contact Person regarding specification: Mr, M.J Sibeko, Telephone No: 031 907 8268

Supply: 200 Units, bed sheet bleached cotton linen 180x275cm
 Quotation No: ZNQ1073 /14/15
 Closing Date: 2014/09/08
 Closing Time: 11.00a.m.
 Contact Person: Mr, Majiya, Telephone No: 031 907 8214
 Contact Person regarding specification: Mr S. Mgobhozi, Telephone No: 031 907 8101

Supply: 200 Units, bed sheet polycotton 180x275cm
 Quotation No: ZNQ1074 /14/15
 Closing Date: 2014/09/08
 Closing Time: 11.00a.m.
 Contact Person: Mr, Majiya, Telephone No: 031 907 8214
 Contact Person regarding specification: Mr S. Mgobhozi, Telephone No: 031 907 8101

Supply: 200 Units, bed sheet polycotton white 160x230cm
 Quotation No: ZNQ1075 /14/15
 Closing Date: 2014/09/08
 Closing Time: 11.00a.m.
 Contact Person: Mr, Majiya, Telephone No: 031 907 8214
 Contact Person regarding specification: Mr S. Mgobhozi, Telephone No: 031 907 8101

Supply: Female shoes black –toughees
 60 Units, size 4
 200 Units, size 5
 200 Units, size 6
 200 Units, size 7
 100 Units, size 8
 Quotation No: ZNQ1076 /14/15
 Closing Date: 2014/09/08
 Closing Time: 11.00a.m.
 Contact Person: Mr, Majiya, Telephone No: 031 907 8214
 Contact Person regarding specification: Mr S. Mgobhozi, Telephone No: 031 907 8101

Supply: 400 Units, Boiler suits blue 92 cm
 400 Units, Boiler suits blue 97 cm
 300 Units, Boiler suits blue 122 cm
 Quotation No: ZNQ1077 /14/15
 Closing Date: 2014/09/08
 Closing Time: 11.00a.m.
 Contact Person: Mr, Majiya, Telephone No: 031 907 8214
 Contact Person regarding specification: Mr S. Mgobhozi, Telephone No: 031 907 8101

Supply: 1000 Units, vest doctor theatre green
 Quotation No: ZNQ1064 /14/15
 Closing Date: 2014/09/08
 Closing Time: 11.00a.m.
 Contact Person: Mr, Majiya, Telephone No: 031 907 8214
 Contact Person regarding specification: Mr S. Mgobhozi, Telephone No: 031 907 8101

Supply: 1000 Units, towel theatre green cotton (medium)
Quotation No: ZNQ1065 /14/15
Closing Date: 2014/09/08
Closing Time: 11.00a.m.
Contact Person: Mr, Majiya, Telephone No: 031 907 8214
Contact Person regarding specification: Mr S. Mgobhozi, Telephone No: 031 907 8101

Supply: 1000 Units, towel theatre green cotton (small)
Quotation No: ZNQ1066 /14/15
Closing Date: 2014/09/08
Closing Time: 11.00a.m.
Contact Person: Mr, Majiya, Telephone No: 031 907 8214
Contact Person regarding specification: Mr S. Mgobhozi, Telephone No: 031 907 8101

Supply: 1000 Units, trousers theatre green cotton (xxl)
Quotation No: ZNQ1067/14/15
Closing Date: 2014/09/08
Closing Time: 11.00a.m.
Contact Person: Mr, Majiya, Telephone No: 031 907 8214
Contact Person regarding specification: Mr S. Mgobhozi, Telephone No: 031 907 8101

Supply: 1000 Units, sheet orthopaedic green with no slit
Quotation No: ZNQ1069/14/15
Closing Date: 2014/09/08
Closing Time: 11.00a.m.
Contact Person: Mr, Majiya, Telephone No: 031 907 8214
Contact Person regarding specification: Mr S. Mgobhozi, Telephone No: 031 907 8101

Supply: 2000 Units, blankets woollen white 100x150cm
Quotation No: ZNQ1068/14/15
Closing Date: 2014/09/08
Closing Time: 11.00a.m.
Contact Person: Mr, Majiya, Telephone No: 031 907 8214
Contact Person regarding specification: Mr S. Mgobhozi, Telephone No: 031 907 8101

Supply: 1000 Units, bed sheet poly cotton 180x275cm
Quotation No: ZNQ1070/14/15
Closing Date: 2014/09/08
Closing Time: 11.00a.m.
Contact Person: Mr, Majiya, Telephone No: 031 907 8214
Contact Person regarding specification: Mr S. Mgobhozi, Telephone No: 031 907 8101

Supply: 1000 Units, bed bleached 180x275cm
Quotation No: ZNQ1071/14/15
Closing Date: 2014/09/08
Closing Time: 11.00a.m.
Contact Person: Mr, Majiya, Telephone No: 031 907 8214
Contact Person regarding specification: Mr S. Mgobhozi, Telephone No: 031 907 8101

Supply:	1000 Units, covers mayo table 120x60cm
Quotation No:	ZNQ1072/14/15
Closing Date:	2014/09/08
Closing Time:	11.00a.m.
Contact Person:	Mr, Majiya, Telephone No: 031 907 8214
Contact Person regarding specification:	Mr S. Mgobhozi, Telephone No: 031 907 8101

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

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

Description : : Service of 03 Oxygen plants; Oxygen Points and 01 Vacuum plant
 Quotation number : ZNQ 92/2014 -2015
 Closing date : 05 September 2014
 Closing time : 11H: 00
 Enquiries contact person : Mr L. F. Vaphi; 035 831 7062
 Specification contact person : Mr S H Mpanza; 035 831 7048

Description : : Service of 02 diesel tanks by removal of debries & solid contaminants
 Quotation number : ZNQ 93/2014 -2015
 Closing date : 05 September 2014
 Closing time : 11H: 00
 Enquiries contact person : Mr L. F. Vaphi; 035 831 7062
 Specification contact person : Mr S H Mpanza; 035 831 7048

Description : : Service of Split unit and window wall airconditioners at Sovane clinic; Nkuzana clinic; Njoko clinic
 Quotation number : ZNQ 94/2014 -2015
 Closing date : 05 September 2014
 Closing time : 11H: 00
 Enquiries contact person : Mr L. F. Vaphi; 035 831 7062
 Specification contact person : Mr S H Mpanza; 035 831 7048

Description : : Service and regasing of split unit and window wall airconditioners at Ngqeku; Mahhashini & Usuthu clinic
 Quotation number : ZNQ 95/2014 -2015
 Closing date : 05 September 2014
 Closing time : 11H: 00
 Enquiries contact person : Mr L. F. Vaphi; 035 831 7062
 Specification contact person : Mr S H Mpanza; 035 831 7048

Description : : Service of Split unit airconditioner at Hlengimpilo & Maphophoma clinic
 Quotation number : ZNQ 96/2014 -2015
 Closing date : 05 September 2014
 Closing time : 11H: 00
 Enquiries contact person : Mr L. F. Vaphi; 035 831 7062
 Specification contact person : Mr S H Mpanza; 035 831 7048

Description : : Service and repair of split unit airconditioner at Dengeni & Ndlozana
 Quotation number : ZNQ 97/2014 -2015
 Closing date : 05 September 2014
 Closing time : 11H: 00
 Enquiries contact person : Mr L. F. Vaphi; 035 831 7062
 Specification contact person : Mr S H Mpanza; 035 831 7048

Description : : Service of Hot water panel solar system at Maphophoma clinic;
 Service of heat pump unit at Ndlozana clinic
 Quotation number : ZNQ 98/2014 -2015
 Closing date : 05 September 2014
 Closing time : 11H: 00
 Enquiries contact person : Mr L. F. Vaphi; 035 831 7062
 Specification contact person : Mr S H Mpanza; 035 831 7048

Description : : Service of window wall airconditioner at Buxeden Clinic
 Service and repair of split unit airconditioner Ekubungazeleni
 Quotation number : ZNQ 99/2014 -2015
 Closing date : 05 September 2014
 Closing time : 11H: 00
 Enquiries contact person : Mr L. F. Vaphi; 035 831 7062
 Specification contact person : Mr S H Mpanza; 035 831 7048

Description : : Supply and install 5 kVA UPS 230 V output at ICU
 Quotation number : ZNQ 100/2014 -2015
 Closing date : 05 September 2014
 Closing time : 11H: 00
 Enquiries contact person : Mr L. F. Vaphi; 035 831 7062
 Specification contact person : Mr S H Mpanza; 035 831 7048

Description : : Supply Gauze swabs unsterile 100 mm X 100 mm X 8 ply
 (06 Months contract)
 Quotation number : ZNQ 101/2014 -2015
 Closing date : 05 September 2014
 Closing time : 11H: 00
 Enquiries contact person : Mr L. F. Vaphi; 035 831 7062
 Specification contact person : Mr L. F. Vaphi; 035 831 7062

Description : : Supply and Fit 27 windows blinds at Enhlekiseni Clinic
 (Supplier will be required to visit the clinic for measurements)
 Quotation number : ZNQ 102/2014 -2015
 Closing date : 05 September 2014
 Closing time : 11H: 00
 Enquiries contact person : Mr L. F. Vaphi; 035 831 7062
 Specification contact person : Mr L. F. Vaphi; 035 831 7062

RE-ADVERTISEMENT OF QUOTATIONS

Description : : Supply Infusion set 15 mm Filter Alaries products
 Quotation number : ZNQ 69/2014 -2015
 Closing date : 05 September 2014
 Closing time : 11H: 00
 Enquiries contact person : Mr L. F. Vaphi; 035 831 7062
 Specification contact person : Mr L. F. Vaphi; 035 831 7062

Description : : Supply Infusion set 15 mm Filter Alaries products
 Quotation number : ZNQ 75/2014 -2015
 Closing date : 05 September 2014
 Closing time : 11H: 00
 Enquiries contact person : Mr L. F. Vaphi; 035 831 7062
 Specification contact person : Mr L. F. Vaphi; 035 831 7062

Description : : Supply Steel filling cabinets 04 drawers
 Quotation number : ZNQ 76/2014 -2015
 Closing date : 05 September 2014
 Closing time : 11H: 00
 Enquiries contact person : Mr L. F. Vaphi; 035 831 7062
 Specification contact person : Mr L. F. Vaphi; 035 831 7062

**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 : Service- type black shoes for females (as per spec).
 QUANTITY : 5 pairs
ZNQ NUMBER : **LS420/14GAZ**
 CLOSING DATE : 15/09/2014
 TIME : 11H00
 ENQUIRIES : Louise Steyn

SUPPLY : Oxygen saturation finger probes for cardiac monitor ref: M1104-003A
 (or equivalent, must be compatible).
 QUANTITY : 10 units
ZNQ NUMBER : **LS422/14GAZ**
 CLOSING DATE : 15/09/2014
 TIME : 11H00
 ENQUIRIES : Louise Steyn

SUPPLY : Sterile, single use, 0,5ml insulin syringe with 30g x 8mm needle.
 QUANTITY : 1000 units
ZNQ NUMBER : **LS423/14GAZ**
 CLOSING DATE : 15/09/2014
 TIME : 11H00
 ENQUIRIES : Louise Steyn

SUPPLY : Short nose clamp for outlet port of plastic container ref: (5c4527) or equivalent.
 QUANTITY : 72 units
ZNQ NUMBER : **LS424/14GAZ**
 CLOSING DATE : 15/09/2014
 TIME : 11H00
 ENQUIRIES : Louise Steyn

SUPPLY : Eto monitor badges ref: 3551 or equivalent, must be compatible.
 QUANTITY : 10 units
ZNQ NUMBER : **LS425/14GAZ**
 CLOSING DATE : 15/09/2014
 TIME : 11H00
 ENQUIRIES : Louise Steyn

SUPPLY : PediaSure fibre, ready to hang, 500ml ref:108154 (feeds for patients)
 or equivalent.
 QUANTITY : 100 boxes
ZNQ NUMBER : **LS426/14GAZ**

- KINDLY RETURN **ALL DOCUMENTATION** WHEN REPLYING

CLOSING DATE	:	15/09/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Modulen 400g can ref: 8302214 (feeds for patients)or equivalent.
QUANTITY	:	100 boxes
ZNQ NUMBER	:	LS427/14GAZ
CLOSING DATE	:	15/09/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Cancellous bone chips (L) 003 f 2014 4grams.
QUANTITY	:	1 pkt
ZNQ NUMBER	:	LS429/14GAZ
CLOSING DATE	:	15/09/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Tibialis tendor cat no tt400005/2013.
QUANTITY	:	2 pkt
ZNQ NUMBER	:	LS430/14GAZ
CLOSING DATE	:	15/09/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Peg sets 24fr ref: 0640-24 or equivalent.
QUANTITY	:	10 units
ZNQ NUMBER	:	LS433/14GAZ
CLOSING DATE	:	15/09/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Re-usable sp02 adult finger probe ref: ms13235-05 (or equivalent, must be compatible.)
QUANTITY	:	8 units
ZNQ NUMBER	:	LS434/14GAZ
CLOSING DATE	:	15/09/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Adult coiled 2 cuff p.d catheter kit ref: ca2262x (or equivalent).
QUANTITY	:	10 units
ZNQ NUMBER	:	LS435/14GAZ
CLOSING DATE	:	15/09/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sterile, single use premier loading unit 90mm-3.8mm ref: 030735L or equivalent, must be compatible.
QUANTITY	:	60 units
ZNQ NUMBER	:	LS436/14GAZ
CLOSING DATE	:	15/09/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sterile, single use,taperguard evac endotracheal tube cuffed size: 6.0mm or equivalent.
QUANTITY	:	50 units
ZNQ NUMBER	:	LS438/14GAZ
CLOSING DATE	:	15/09/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Repairs to cctv security cameras in pharmacy.
ZNQ NUMBER	:	DN 141gaz
CLOSING DATE	:	2014/09/08
TIME	:	11H00

• KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

ENQUIRIES	:	Dhaya Naidoo
SITE MEETING	:	2014/09/03
SUPPLY	:	Towel hand 1 ply 205mm x 150mt (S.A 425512 Reflex)
QUANTITY	:	4000 rolls
ZNQ NUMBER	:	SN338/14 GAZ
CLOSING DATE	:	15/09/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Swabs gauze absorb sterile 100x100x8ply =5 swabs per pouch- 500 pouches
QUANTITY	:	50 cases
ZNQ NUMBER	:	SN339/14 GAZ
CLOSING DATE	:	15/09/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Suture synthetic braided coated length 90cm ref: V486 (or equivalent.)
QUANTITY	:	300 boxes
ZNQ NUMBER	:	SN340/14 GAZ
CLOSING DATE	:	15/09/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Swabs cotton wool medium 500g rayon (stagger delivery i.e 420 pkts per months)
QUANTITY	:	5000 Pkts of 500g
ZNQ NUMBER	:	SN354/14 GAZ
CLOSING DATE	:	15/09/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Sets admin i.v standard 20 drops (needless) with 1x y-site, 198cm length (100pcs/box) (Stagger the delivery i.e. 2000 units per month)
QUANTITY	:	23000 units
ZNQ NUMBER	:	SN355/14 GAZ
CLOSING DATE	:	15/09/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Jelco i.v catheter radio paque 24"G" 19MM X0.7MM – yellow(50pcs/box) (stagger delivery i.e. 2900 units per month)
QUANTITY	:	3500 units
ZNQ NUMBER	:	SN356/14 GAZ
CLOSING DATE	:	15/09/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Bandage crepe 100mm (SABS approve)-12 rolls per packets (stagger the delivery i.e. 4000 rolls per month)
QUANTITY	:	40 000 rolls
ZNQ NUMBER	:	SN357/14 GAZ
CLOSING DATE	:	15/09/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Bandage crepe 150mm (SABS approve)- 12 rolls per packects (stagger the delivery i.e. 2000 units per month)
QUANTITY	:	40 000 rolls
ZNQ NUMBER	:	SN358/14 GAZ
CLOSING DATE	:	15/09/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo

* KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

SUPPLY	:	Bandage crepe 50mm (SABS approve) - 12 rolls per packects (Stagger the delivery i.e. 3000 units per month)
QUANTITY	:	30 000 rolls
ZNQ NUMBER	:	SN359/14 GAZ
CLOSING DATE	:	15/09/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Bandage crepe 75mm (SABS approve)- 12 rolls per packects (stagger the delivery i.e. 3000 units per month)
QUANTITY	:	30 000 rolls
ZNQ NUMBER	:	SN360/14 GAZ
CLOSING DATE	:	15/09/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Paper sterilization crepe green 900x1300mm(100 sheets each packect) (stagger the delivery i.e. 200 pkts per month)
QUANTITY	:	800 pkts
ZNQ NUMBER	:	SN361/14 GAZ
CLOSING DATE	:	15/09/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcob
SUPPLY	:	Oxygen mask with reserviour bag 100% adults (50 pcs per box)
QUANTITY	:	1 230 units
ZNQ NUMBER	:	SN362/14 GAZ
CLOSING DATE	:	15/09/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcob

**DEPARTMENT OF HEALTH
VRYHEID DISTRICT HOSPITAL**

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

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

SUPPLY/SERVICE : PAINTING AND MINOR RENOVATIONS OF X-RAY DEPARTMENT
 QUOTATION NO : ZNQ 309/2014/15
 CONTRACT DURATION: ONCE OFF
 CLOSING DATE : 30 SEPTEMBER 2014
 CLOSING TIME : 11h00
 FOR DOCUMENTS : MS P.F.N. NKOSI
 TELEPHONE : 034-989 5948
 FAX : 034-982 1658
 FOR SPECIFICATION : MR S. PILLAY
 TELEPHONE : 034 989 5927

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

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

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. Original bid documents and no copies.
- (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 before putting them in the tender box. No documents will be accepted via post. Documents sent via courier will not be signed for by the institution.
- (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 e-mailing,** from The Department of Health, Stanger Hospital, Corner King Shaka and Patterson Street, Stanger, Telephone: (032) 4376000
- (ix) Documents will only be available daily between 14h00 and 15H30
- (x) **Documents will only be issued according to company's core business.**

SUPPLY: Anti-bacterial soap in 500ml bottles x 12000
 Quotation number: ZNB 50/14-15
 Period: 1 year
 Closing date: 2014-10-02
 Closing time: 11:00
 Contact person: Mr O.N.Dludla, Telephone: (032) 4376024
 Enquiries: Mrs R.Swartbooi, Telephone: (032) 4376030

SUPPLY: Thermal transfer label printers x 2
 Quotation number: ZNB 51/14-15
 Period: once off
 Closing date: 2014-10-02
 Closing time: 11:00
 Contact person: Mr O.N.Dludla, Telephone: (032) 4376024
 Enquiries: Mrs R.Swartbooi, Telephone: (032) 4376030

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 the non-refundable fee required for below bid.

INVITATION OF BIDS

Description : Supply, Delivery and Commissioning of 1 x Urology Laser Holmium Yag for Grey's Hospital
 Bid reference number : ZNB 9392/2014-H
 Closing date and time : 15 September 2014 at 11h00
 Enquiries regarding specification : Dr M.C. Conradie: Tel. No. 033- 897 3057 or
 Dr V Govindasamy: Tel. No. 082 551 9008

NB: A non-refundable fee of R170.00 per bid document will be charged for the above mentioned bid. The fee is to be paid at the Cashier's office at Natalia Building, 330 Langalibalele Street in Pietermaritzburg.

Description : Supply, Delivery and Commissioning of 1 x Cysto Urethrofibrescope System-Flexible for Grey's Hospital
 Bid reference number : ZNB 9391/2014-H
 Closing date and time : 15 September 2014 at 11h00
 Enquiries regarding specification : Dr M.C. Conradie: Tel. No. 033- 897 3057 or
 Dr V Govindasamy: Tel. No. 082 551 9008

NB: Please note that the above bid is free of charge

ERRATUM

ZNB 5143/2014-H: Implementation of Digital Pen Recording System in all Health Facilities of the Department of Health KwaZulu-Natal that was published on GTB dated 15 August 2014.

Notice is brought to the attention of all parties that have shown interest or has interest in the above-mentioned bid that the correct description of the advert is:

Description : Supply and Delivery of Anoto D201 Digital Pen (for recording system) in all Health Facilities of the Department of Health KwaZulu-Natal.
 Bid reference number : ZNB 5143/2014-H
 Closing date and time : 08 September 2014 at 11h00
 Enquiries regarding specification : Mr M Green Tel: 033-342 0932

**DEPARTMENT OF HEALTH
EDENDALE HOSPITAL**

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

- (i) Bids must be on the official bid form, which shall be completed in all respects.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each Bid.
- (iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.
- (v) The envelope must be addressed to the Department of Health, Edendale Hospital together with the bid number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (viii) Bid documents must be deposited in the Bid box situated at the back of the Security Office (Main Gate)
- (ix) Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours **09:00** and **15:00**.
- (x) **An original valid Tax Clearance Certificate and BBBEE certificate**, must be submitted together with **Bid document**
- (xi) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

ADVERT

ZNQ	:	20/04/14
Description	:	Ophthalmi-jaffe typing forceps 6mmlong blades; 8.0-11.0 suture x04pairs 1 curved and 1 straight (1 pair); CE mark and instrument training; made Under 8xmagnification; stainless steel (picture attached)
Closing date	:	26/09/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	256/08/14
Description	:	Vicryl 10.0 (0.2 metric; 4" (10cm); Polyglactin; 910 suture; violet Monofilament; 12 in a box; 3/8 curve) x 30boxes
Closing date	:	26/09/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	260/08/14
Description	:	Cataract set x 1unit
Closing date	:	26/09/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569

ZNQ	:	261/08/14
Description	:	Cataract set x 1unit
Closing date	:	26/09/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	262/08/14
Description	:	Waighing scale x 1unit
Closing date	:	26/09/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	27/04/13
Description	:	Infusion Docking station (4x6) x 05units
Closing date	:	26/09/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	606/02/13
Description	:	An advanced continuous positive airway pressure system – nasal x 1unit
Closing date	:	26/09/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	263/08/14
Description	:	Sphygmomanometers – aneroid (free standing desk type) x 43units
Closing date	:	26/09/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	318/09/13
Description	:	Electrocardiograph – 12 channel ACG recorder x 1units
Closing date	:	26/09/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	264/08/14
Description	:	Blood glucose monitor / meter – portable x 8units
Closing date	:	26/09/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	266/08/14
Description	:	Ophthalmic slit lamp, stand, beam splitter, chair, and tonometer x 1unit
Closing date	:	26/09/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	265/08/14
Description	:	Sphygmomanometers – aneroid (free standing desk type) x 8units
Closing date	:	26/09/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569

ZNQ : 554/03/12
Description : Bandage crepe woven cotton type 2, size: 100mm x 4.5m x 1100Dzn
Closing date : 26/09/14
Enquires : Sabelo Ngcobo
Contact number : 033-3954569

ZNQ : 488/01/13
Description : Orthopaedic bandage velband size: 20cm x 3m x 10Dzn
Closing date : 26/09/14
Enquires : Sabelo Ngcobo
Contact number : 033-3954569

ZNQ : 240/09/13
Description : Bags plastic 30lt transparent, virgin 450mm x 600mm x 30 microns
X 288 000units
Closing date : 26/09/14
Enquires : Sabelo Ngcobo
Contact number : 033-3954569

**Department of Health KZN
ORTHOPAEDIC SERVICES**

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.**
- (ii) Quotations must be submitted in sealed envelopes.**
- (iii) Separate envelopes must be used for each quotation.**
- (iv) The envelope must be addressed to the Department of Health, Orthopaedic services, together with the quotation number and closing date.**
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.**
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any).**
- (vii) Quotation documents are available from the Department of Health, Orthopaedic Services, c/o Wentworth Hospital, Boston Road, off Quality Street, Wentworth.**
- (viii) A valid Tax Clearance and B-BBEE certificate must be submitted with the quotation.**

ORTHOPAEDIC SERVICES
Department of Health KZN

SUPPLY:	Suspension Cuff Small
Quotation number:	ZNQ 211 of 2014/15
Closing date:	01-10-14
Closing time:	11:00
Contact person:	E. Breen, Tel: (031) 4605332
SUPPLY:	Suspension Cuff Medium
Quotation number:	ZNQ 212 of 2014/15
Closing date:	01-10-14
Closing time:	11:00
Contact person:	E. Breen, Tel: (031) 4605332
SUPPLY:	Suspension Cuff Large
Quotation number:	ZNQ 213 of 2014/15
Closing date:	01-10-14
Closing time:	11:00
Contact person:	E. Breen, Tel: (031) 4605332
SUPPLY:	Stucco Sole Bends (Leather)
Quotation number:	ZNQ 214 of 2014/15
Closing date:	01-10-14
Closing time:	11:00
Contact person:	E. Breen, Tel: (031) 4605332
SUPPLY:	Leather Boxhide Black
Quotation number:	ZNQ 215 of 2014/15
Closing date:	01-10-14
Closing time:	11:00
Contact person:	E. Breen, Tel: (031) 4605332
SUPPLY:	PVA Foil
Quotation number:	ZNQ 216 of 2014/15
Closing date:	01-10-14
Closing time:	11:00
Contact person:	E. Breen, Tel: (031) 4605332
SUPPLY:	Modular H/D Single Axis Knee Joint With Lock
Quotation number:	ZNQ 217 of 2014/15
Closing date:	01-10-14
Closing time:	11:00
Contact person:	E. Breen, Tel: (031) 4605332

- SUPPLY:** Modular H/D Single Axis Knee Joint With Extension
Quotation number: ZNQ 218 of 2014/15
Closing date: 01-10-14
Closing time: 11:00
Contact person: E. Breen, Tel: (031) 4605332
- SUPPLY:** Stump Socks Various Sizes
Quotation number: ZNQ 219 of 2014/15
Closing date: 01-10-14
Closing time: 11:00
Contact person: E. Breen, Tel: (031) 4605332
- SUPPLY:** Stump Socks 6A
Quotation number: ZNQ 226 of 2014/15
Closing date: 01-10-14
Closing time: 11:00
Contact person: E. Breen, Tel: (031) 4605332
- SUPPLY:** Arm Immobilizer Universal
Quotation number: ZNQ 227 of 2014/15
Closing date: 01-10-14
Closing time: 11:00
Contact person: E. Breen, Tel: (031) 4605332
- SUPPLY:** Modular 3 prong adaptor With Pyramid
Quotation number: ZNQ 228 of 2014/15
Closing date: 01-10-14
Closing time: 11:00
Contact person: E. Breen, Tel: (031) 4605332
- SUPPLY:** Tarso Pronator Boots Size 3, 4, 5, 6, 7, 8, 9, 10, 11
Quotation number: ZNQ 229 of 2014/15
Closing date: 01-10-14
Closing time: 11:00
Contact person: E. Breen, Tel: (031) 4605332
- SUPPLY:** Knee Ranger Brace Long
Quotation number: ZNQ 238 of 2014/15
Closing date: 01-10-14
Closing time: 11:00
Contact person: E. Breen, Tel: (031) 4605332
- SUPPLY:** Wooden Walking Sticks
Quotation number: ZNQ 239 of 2014/15
Closing date: 01-10-14

- Closing time: 11:00
Contact person: E. Breen, Tel: (031) 4605332
- SUPPLY: Auxilla Crutches Polymer Medium
Quotation number: ZNQ 240 of 2014/15
Closing date: 01-10-14
Closing time: 11:00
Contact person: E. Breen, Tel: (031) 4605332
- SUPPLY: Auxilla Crutches Polymer Large
Quotation number: ZNQ 241 of 2014/15
Closing date: 01-10-14
Closing time: 11:00
Contact person: E. Breen, Tel: (031) 4605332
- SUPPLY: Aluminium Walking Frames Children
Quotation number: ZNQ 242 of 2014/15
Closing date: 01-10-14
Closing time: 11:00
Contact person: E. Breen, Tel: (031) 4605332
- SUPPLY: Aluminium Walking Frames Adult
Quotation number: ZNQ 243 of 2014/15
Closing date: 01-10-14
Closing time: 11:00
Contact person: E. Breen, Tel: (031) 4605332
- SUPPLY: Aluminium Elbow Crutches Children
Quotation number: ZNQ 244 of 2014/15
Closing date: 01-10-14
Closing time: 11:00
Contact person: E. Breen, Tel: (031) 4605332
- SUPPLY: Aluminium Elbow Crutches Adult
Quotation number: ZNQ 245 of 2014/15
Closing date: 01-10-14
Closing time: 11:00
Contact person: E. Breen, Tel: (031) 4605332
- SUPPLY: Drop Foot Splint Medium, Large
Quotation number: ZNQ 246 of 2014/15
Closing date: 01-10-14
Closing time: 11:00
Contact person: E. Breen, Tel: (031) 4605332
- SUPPLY: Stump Socks 30 F3
Quotation number: ZNQ 248 of 2014/15
Closing date: 01-10-14
Closing time: 11:00
Contact person: E. Breen, Tel: (031) 4605332

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

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 - NATALI
DEPARTMENT OF TRANSPORT
UMNYANGO WEZOKUTHUTHA

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT373T/3/C2930/037/S/1/2014-2015

**THE EMPLOYMENT OF A GRADE 3CE EMERGING CONTRACTOR
FOR
BETTERMENT AND GRAVELLING OF DISTRICT ROAD D1574
BETWEEN CHAINAGE 0.00KM AND 3.10KM
IN THE NDWEDWE RURAL ROAD TRANSPORT FORUM**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors for the Betterment and Graveling of District Road D1574 between Chainage 0.00km and 3.10km in the Ndwedwe Rural Road Transport Forum Area. The duration of the project will be 3 months.

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

Tender documents will be available as from 10h00 on **Friday 5th September 2014** during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting, The physical address for collection of tender documents is: Department of Transport, Regional Office-Durban, 4 Aubrey Road, Pinetown, 3610

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

Queries relating to this tender may be addressed to:

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

A compulsory Clarification Meeting with representatives of the Employer will take place at the Department of Transport's Ndwedwe Depot on Main Road P100 and afterwards on site on **16th September 2014** starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on **Friday 3rd October 2014**. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

GAUTENG PROVINCE
INFRASTRUCTURE DEVELOPMENT
REPUBLIC OF SOUTH AFRICA

TENDER NOTICE & INVITATION TO TENDER

TENDER NUMBER	SERVICE	CIDB GRADING REQUIRED	COMPULSORY SITE MEETING	TENDER CLOSING
DID 81/08/2014	Upgrading of ward 27 to isolation ward, medical gases and air conditioning at Chris Hani Baragwanath Academic Hospital	5 ME or Higher	Date: 05 September 2014 Time: 10:00 AM Venue: Chris Hani Baragwanath Academic Hospital, Workshop	23 rd September 2014 Time: 11:00 AM

FUNCTIONALITY CRITERIA	WEIGHTING
Experience	40
Key staff personnel	40
Project Plan	20

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 8 and SBD 9 which form part of the tender document

Bids obtainable from: 01st September 2014 at Corner House Building, CNR Commissioner and Sauer Street Marshalltown at the 9th floor tender office between 8:30 and 15pm

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

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

Technical Enquiries:

Project Manager: Nkosinathi Mlambo
Email: Nkosinathi.Mlambo@gauteng.gov.za
076 943 5724

General enquiries:

Thamie Lukhele
011 355 5519

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	SERVICE	COMPULSORY SITE BRIEFING	CLOSING DATE
DRT 17/04/2014	Supply And Delivery of 3000 Shova- Kalula Bicycles To Support Scholar Transportation And Bicycle Share Scheme As Part Of Promoting Non-Motorised Transport As A Transport Mode Of Choice	Venue: Department of Roads and Transport 41 Simmonds Street 7th Floor South Tower Date: 09 September 2014 Time: 10h00	30 September 2014 Time: 11H00

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
Non-compliant Contributor	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
- The manufactures of all the parts are to be ISO 9001 certified and valid certificate in this regard have to be provided and attached in the proposal

Functionality

Evaluating Criteria	Scoring Criteria	Weight
Bidder experience in supplying Bicycles	Less than 2 years experience – 5 points 3 years experience but not more than 4 years - 10 points 5 years experience or more- 15 points	15
Methodology and Approach	Methodology and Approach – 15 points <ul style="list-style-type: none"> • Poor – 5 points • Good – 10 points • Excellent - 15 points (Realistic and feasible to be able to supply 3000 bicycles as per expected timelines)	15
Project Plan	Indicate clear delivery timelines in line with the departmental plans - 10 points	10
Local Economic Development	LED Strategy and Approach - 10 points LED Outcomes - 30 points LED Implementation Plan - 20 points	60

Bidders should note the following:

- Functionality will be scored out of **100 points** and the minimum threshold to qualify is **60 points**. 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, 8th Floor North Tower from the 29 August 2014 .A compulsory site briefing session will be held on the 09 September 2014 at 10:00 hours at 41 Simmonds Street, Sage Life Building, 7th Floor South Tower

A non-refundable tender fee of **R500.00** payable in cash or debit card 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 **one plain envelope clearly marked with the Bid No and Bid Description** for the 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 7413/7000

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.

SITA

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

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

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

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

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

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

Bid number	Descriptions	Closing date
RFB 1246/2014	SITA Exchange Infrastructure Replacement Note: A Compulsory Briefing Session will be held on 08 September 2014 at Apollo Auditorium, SITA, Erasmuskloof at 10H00 AM	Monday, 22 September 2014 At 11:00 am
RFB 1247/2014	Appointment Of A Service Provider To Provide Cleaning Services For Polokwane Building For A Period Of 2 Years (24 Months). Note: A Compulsory Briefing Session Will Be Held On 09 September 2014 At 27 Market Street, Moolmaan Building , SITA, Polokwane At 10H00 AM	Monday, 29 September 2014 At 11:00 am
RFB 1248/2014	Provision Of Appointment Of A Service Provider For High Volume Laser Printer For Free Sate Note: A Non- Compulsory Briefing Session will be held on 05 September 2014 at Apollo Auditorium, SITA, Erasmuskloof at 09H00 AM	Tuesday, 30 September 2014 At 11:00 am

B. Extension of Closing Date.

Bid number	Descriptions	New Closing Date
RFB 1232/2014	Provision Of Electronic Vehicle Monitoring For Command And Control Of SAPS Vehicle For Service Delivery For A Period Of Three (3) Years.	Friday, 26 September 2014 At 11:00 am

Ekurhuleni West College for Further Education and Training

Notice of Tender and Invitation to Tender

Ekurhuleni West College invites the following tenders:

Tender Number	Selection Criteria	Compulsory Tender Briefing Session	Closure of Tender
Re-Advertisement EWC/BID 03/2013 Renovation of EWC Germiston Auditorium	All bidders will be evaluated for: • Preferential point system • EWC functionality process • Ekurhuleni West College subscribes to the Preferential Procurement Policy Framework Act, 2000 (Act No 5 of 2000) and its Regulations	5 September 2014, 09:00 at EWC Germiston Campus Hall, cnr Driehoek and Sol Roads, Germiston 1401	23 September 2014 11:00 Non-compulsory Public Opening 23 September 2014 at 11:30 at EWC Germiston Campus Hall, cnr Driehoek and Sol Roads, Germiston

Evaluation Criteria 90:10

Price = 90; B-BBEE = 10; Level 1 = 10; Level 2 = 9; Level 3 = 8; Level 4 = 5; Level 5 = 4; Level 6 = 3; Level 7 = 2; Level 8 = 1; Non-compliant contributor = 0. Functionality = 100; Bidder's capacity = 30; Bidder's proposed approach and methodology = 40; Bidder's key personnel = 30

Minimum threshold for: Functionality = 70%

Qualifying requirements (mandatory): • Latest Audited Financial Statements (signed by both Director/Member and Auditor/Accounting Officer) • Original and valid Tax Clearance Certificate • Copy of Business Registration Documents (eg CK1) • Valid Letter of Good Standing with the Workmen's Compensation • Original and fully completed tender document with proof of purchase • Public liability insurance or letter of intent • CIDB 3 GB PE or 4GB or higher

Other requirements: • B-BBEE Certificate from SANAS-accredited Agency or EME letter from Registered Auditors or Accounting Officers • Company profile • Three or more relevant references • Attach executive members' portfolio background • Operational Health and Safety (OHS) Plan • Comprehensive Project Proposal

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

Tender documents will be available from 5 September 2014 up to 19 September 2014 from 08:00 to 13:00 at a non-refundable fee of R250.00 at Germiston Campus Admin Window 1.

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

Sealed tenders must be deposited during office hours from 08:00 - 15:00 (Monday - Thursday) and 08:00 - 12:00 (Friday) in the tender depositing box at the reception of Corporate Centre, EWC, cnr Driehoek and Sol Roads, Germiston, Gauteng.

For further information, please direct the enquiries to Peter Kgorutle at (011) 323-1600 or e-mail: peterk@ewc.edu.za



higher education
& training

Department:
Higher Education and Training
REPUBLIC OF SOUTH AFRICA

SABS

OHSAS 18001

SABS

ISO 9001

CHEMICAL INDUSTRIES EDUCATION & TRAINING AUTHORITY (CHIETA)

INVITATION FOR CATERING SMME's TO REGISTER ON THE SUPPLIER DATABASE OF THE CHEMICAL INDUSTRIES EDUCATION AND TRAINING AUTHORITY.

The Chemical Industries Education and Training Authority is a public entity established in terms of section 09 of the Skills Development Act , Act no 97 of 1998.

In order to comply with the requirements of the Supply Chain Management Regulations as issued by the National Treasury, the CHIETA hereby invites SMME's specialising in **Catering Services (including Halaal Certified and Kosher Certified)** to apply for inclusion into the CHIETA database

In order to be listed on the supplier database, prospective suppliers are requested to submit a completed CHIETA supplier application form which can be obtained from the CHIETA website www.chieta.org.za.

An **original** valid tax clearance certificate must accompany the application.

Applications to be posted to CHIETA, Procurement Division, and P.O Box 961, Auckland Park 2006. Enquiries may be directed to: Sandile Zuma (011) 628 7000. Closing date for all submissions is 05 September 2014

THE ELECTORAL COMMISSION (IEC) BID INVITATION AND AWARD

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

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

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

TENDER

TENDER NUMBER	SERVICE REQUIREMENT	TECHNICAL ENQUIRIES	BID BRIEFING DATE AT 11:00 AND PLACE OF BRIEFING	CLOSING DATE AT 11:00 AND PLACE OF CLOSURE
IEC/EM-01/2014	Binding and Cover of NPE 2014 Atlas of Results	Stuart Murphy (012) 622-5936	4 September 2014 Election House Riverside Office Park, 1303 Heuwel Avenue, Centurion	12 September 2014 Election House Riverside Office Park, 1303 Heuwel Avenue, Centurion
BIDS RECEIVED WILL BE EVALUATED IN RESPECT OF THE EVALUATION CRITERIA AS SET OUT IN THE BID DOCUMENTATION AND THE 80/20 SCORING PRINCIPLE AS PROVIDED FOR IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011.				

ERRATUM: THIS MPUMALANGA SECURITY SERVICES TENDER REQUIRES BIDDERS TO HAVE AN ESTABLISHED OFFICE WITHIN THE MBOMBELA MUNICIPALITY JURISDICTION.				
IEC/MP-03/2014	Security Services at Mpumalanga IEC Provincial Office and Warehouse	William Ragophala (012) 622-5243	2 September 2014 Nelpex Building 13 van Rensburg Street Nelspruit	5 September 2014 Nelpex Building 13 van Rensburg Street Nelspruit
BIDS RECEIVED WILL BE EVALUATED IN RESPECT OF THE EVALUATION CRITERIA AS SET OUT IN THE BID DOCUMENTATION AND THE 90/10 SCORING PRINCIPLE AS PROVIDED FOR IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011.				

ERRATUM: PLEASE NOTE THAT THIS REQUIREMENT WAS ERROROUSLY PUBLISHED AS A TENDER INSTEAD OF AN AUCTION FOR ePROCUREMENT IN THE TENDER BULLETIN OF 15 AUGUST 2014.				
AUCTION NUMBER	SERVICE REQUIREMENT	TECHNICAL ENQUIRIES	BID BRIEFING DATE AT 11:00 AND PLACE OF BRIEFING	CLOSING DATE AT 11:00 AND PLACE OF CLOSURE
10277755	Replacement of UPS Battery Cartridges	Ronnie Phalane (012) 622-5827	N/A	5 September 2014 Election House Riverside Office Park, 1303 Heuwel Avenue, Centurion
BIDS RECEIVED WILL BE EVALUATED IN RESPECT OF THE EVALUATION CRITERIA AS SET OUT IN THE BID DOCUMENTATION AND THE 90/10 SCORING PRINCIPLE AS PROVIDED FOR IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011.				

BID AWARDED

DESCRIPTION	REFERENCE NUMBER	SUCCESSFUL BID	ESTIMATED AMOUNT INCLUDING VAT
Commercial Vehicle Insurance Services to the Electoral Commission	IEC/SS-01/2014	Mmela Financial Services	R4,500,000.00

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

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

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

ENQUIRIES – PROCUREMENT BID PROCEDURES:

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

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

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

the gpaa

Department:
Government Pensions Administration Agency
REPUBLIC OF SOUTH AFRICA

INVITATION TO BID REQUEST FOR PROPOSAL (RFP) GOVERNMENT PENSIONS ADMINISTRATION AGENCY

The Government Pensions Administration Agency (GPAA) is a government component which reports to the Minister of Finance and administers funds and schemes on behalf of the Government Employees Pension Fund (GEPF), the largest pension fund in Africa, and National Treasury. It thus administers the pension affairs of approximately 1,7 million government employees and those of pensioners, spouses and dependants.

To meet the needs of our changing client base, the GPAA is modernising. In order for this modernisation to be effective, we are looking to make use of skills and goods from experienced and enthusiastic individuals and companies from all disciplines who are interested in contributing towards positive change. If this is you or your company, please put together a bid and proposal for the tender detailed below:

BID GPAA 15/2014: REQUEST FOR PROPOSAL FOR THE RECRUITMENT SERVICES BID FOR A PERIOD OF THREE YEARS

Proposals are invited from suitably qualified and competent service providers to render recruitment services to the GPAA for a period of three years.

Bid documents will be available from Friday, 29 August 2014 on the following websites: www.gepf.co.za/ / www.gpaa.gov.za

A compulsory briefing session will be held on Monday, 8 September 2014, at 09:00am, at the offices of the GPAA at 34 Hamilton Street, Arcadia, Pretoria. Late arrivals will not be permitted.

Closing date: 11:00am, Monday, 22 September 2014. Late bids will not be accepted.

All bids must be deposited in the Bid Box at the GPAA offices at 34 Hamilton Street, Arcadia, Pretoria on or before the closing date and time.

General enquiries: Mr William Ramoroka E-mail: william.ramoroka@gpaa.gov.za
Technical enquiries: Ms. Karin Smith E-mail: karin.smith@gpaa.gov.za

nhcNational Heritage Council
SOUTH AFRICAan agency of the
Department of Arts and Culture

The National Heritage Council of South Africa is a government institution that is responsible for the preservation of the country's heritage. The important areas that the NHC focuses on are policy development for the sector to meet its transformation goals, public awareness and education, knowledge production in heritage subjects that were previously neglected, as well as making funding available to projects that place heritage as a socio-economic resource.

The National Heritage Council (NHC), a Schedule 3A public entity that came into existence through an amendment of the Cultural Laws Second Amendment Act 69 of 2001, and was officially constituted through the National Heritage Council Act 11 of 1999.

The NHC is building a nation proud of its African heritage.

REQUESTS FOR BIDS (RFB)

Internal Audit Service

Bid Number: NHC/02/2014/15
(re-advertisement)

DESCRIPTION OF BID	CLOSING TIME AND DATE	ENQUIRY DETAILS
Appointment of a Service Provider to Provide Internal Audit Service to the National Heritage Council for a period of 36 months	30/09/2014 at 11h00	Enquiries should be in writing and may be directed to z.mtimde@nhc.org.za Tel: (012) 348 1663

Bidders are kindly requested to view the bid specifications on the website: www.nhc.org.za/notices/tenders to verify whether they are eligible to bid prior to buying the CD.

Bid documents are available at a non-refundable fee of R200.00 per CD from the following address:

National Heritage Council, No 57 Kasteel Road, Domus Building, Office 201, Lynwood Glen, Pretoria, 0081.

Bid Documents to be deposited in the Tender Box on the above mentioned address.

For general enquiries kindly e-mail Ms Zimbini Mtimde, e-mail: z.mtimde@nhc.org.za (only written enquires will be responded to).

Buying of bids: No cash will be accepted at the bid collection. Proof of payment (EFT or bank deposit slips) will be required when documents are collected. **Baking details:-** Account Holder: National Heritage Council, Bank: First National Bank, Account Type: Corporate Cheque Account, Account No.: 62071705738, Branch Code: 253145. Documents will not be made available online or by e-mail but courier collections will be accepted.

The NHC reserves the right not to accept any proposal.

INVITATION TO REGISTER ON THE (NHC) SUPPLIERS AND SERVICE PROVIDERS DATABASE

Ref no: NHC/01/08/2014

All Suppliers/service providers seeking registration on the NHC supplier/service provider database are invited to register on the database. The purpose of the registration is to:

1. Afford potential suppliers/service providers an equal opportunity to submit quotations to the NHC.
2. Contribute to efficient administration and compliance with the Public Finance Management Act and Preferential procurement Policy Framework Act.
3. Ensure competitive procurement and procedures.

Current suppliers and service providers on NHC database are required to renew their registration by submitting all relevant documentation. Furthermore blacklisted suppliers will not be considered

Application forms for the supplier database can be obtained from the NHC website: www.nhc.org.za/notices/tenders
All the commodities for goods and services are clearly indicated on the application form.

Closing date for submission: 03 October 2014

It is imperative that suppliers read the application document carefully, complete in full and sign. Please note Original Tax Clearance, Original certified copy of B-BBEE certificate, proof of banking details, company profile, original certified copies of business registration, Original Certified ID copies of Directors/Members, Original certified copies of registration or compliance with professional bodies must be attached.

Completed forms and necessary documents should be delivered to the following address:

Attention	National Heritage Council Supply Chain Management SCM Manager : Supplier Registration Forms
Physical Address	No. 57 Kasteel Road, cnr of Ingersol Road, Domus Building, Lynwood Glen, Pretoria, 0081. (Office 201)

- It should be noted that NHC reserves the right to conduct an inspection before registering a supplier, to accept and reject any application without being obligated to give any reasons in this respect.
- Suppliers will not be notified whether application was accepted or not but will be advised of the outcome if requested.
- Suppliers must comply with all the registration criteria for registration to be finalized, failure to do so may result in the application being declined.
- E-mailed and Faxed documents will not be accepted

For any enquires please contact – Ms Zimbini Mtimde by email only: z.mtimde@nhc.org.za



NATIONAL FILM AND VIDEO FOUNDATION SOUTH AFRICA

an agency of the
Department of Arts and Culture

TENDER NOTICE INVITATION TO TENDER

The National Film and Video Foundation (NFVF) is a statutory body set up by government to grow and develop the South African Film and Video industry. The NFVF invites suitable companies and/or service providers to submit proposal on the following projects.

Tender Reference Number and Contact person	Tender Name	Tender Description	Closing Date and Time	Compulsory Briefing Session
RFT02/2014 Contact details: Thandeka Zwana at (011) 483 0880 or thandekaz@nfvf.co.za	Theatrical Releases for South African Feature Films	The provision of scheduling services for theatrical releases of South African feature films for a period of one year on behalf of the National Film and Video Foundation.	03 October 2014 (14h00)	12 September 2014 (11h00)

A compulsory briefing meeting will be conducted at dates and times listed above.

Tender documents will be made available at the National Film and Video Foundation Offices, 87 Central Street, Houghton, 2198 from **12 September 2014**.

Proposals must be submitted in a sealed envelope, marked with the relevant tender number and must be deposited in the Tender Box situated at the reception area at 87 Central Street, Houghton, for the attention of the relevant contact person on or before the closing time and date, i.e. **03 October 2014 at 14h00**.

Proposals must be completed in accordance with the conditions contained in the RFP document, supported by relevant documents such as company profile, proof of company registration, shareholders' status/percentages, valid original Tax Clearance Certificate, sealed in an envelope and clearly marked with the relevant description and reference number respectively, and must be placed in the tender box at the NFVF reception by no later than the stipulated time and date.

Proposals will be adjudicated in terms of the Supply Chain Management policy of NFVF, Treasury Regulations and the Preferential Procurement Policy Framework Act (PPPFA), 2000 (Act No 5 of 2000). The NFVF reserves the right not to appoint or to appoint more than one applicant depending on the strengths of the proposal submitted by the applicants.

Late, telegraphic tenders, e-mail tenders and tenders which are not deposited in the respective tender box will not be considered.

Human Sciences Research Council

INVITATION TO BID

Bid Description: TIMSS-N 2014 Data Collection

Bid Number: HSRC/08/2014/15

Introduction:

The Education and Skills Development (ESD) Research Programme within the Human Sciences Research Council (HSRC) is conducting the Trends in International Mathematics and Science Study, Numeracy (TIMSS-N) in South Africa. HSRC requires the services of a data collection service provider(s) to conduct fieldwork across all nine provinces between 20 and 30 October 2014. Data collection will entail test administration to intermediary phase children at the Grade 5 level.

Evaluation Criteria: Preferential Points System: 90/10 (Price: 90 and BBBEE: 10).

NB: The minimum threshold on functionality is 75% to qualify for further evaluation stages.

Access to Bid Documents:

Bid documents will be available for collection at a cost of **R 300.00** (non-refundable), during the normal working hours (08:00 – 16:30). Proposals can be deposited into the Tender Box at 134 Pretorius Street, Pretoria, HSRC Building, Ground Floor, Reception Area.

NB: The HSRC shares the building with the Department of Social Development. Bidders are requested to ensure that their proposals are deposited in the correct tender box.

Compulsory Briefing Session: Wednesday, 04 September 2014, from 11:00 to 13:00, in Auditorium 310, 134 Pretorius Street, Pretoria.

Bid closing date: Friday, 19 September 2014 at 11:00 to 13:00.

Contact Details:

- Technical Enquiries: Ms Matselane Maja, Tel: 012 302 2937
- Bid Documents: Mr Ezekiel Molapisi, Tel: 012 302 2196

HUMAN SCIENCES RESEARCH COUNCIL

BID REF. NO: HSRC/03/2014/15

INVITATION TO BID

Bid description: Provision of ICT Services to the HSRC.

1. Introduction

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

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

2. Background

The HSRC has a need for appropriately skilled personnel in ICT services to be provided through secondment to the HSRC offices in the following areas: Systems Development, Data Centre Management, Systems Engineering, Service Desk Operations, Technical Support, skills transfer and up-skilling. Systems Development and Data Centre service providers to bid for the provision of computer hardware, software and digital devices for the data collection in its social survey. Detailed information can be found in the bid documents.

3. Evaluation criteria

The preferential points system required is 90/10. The minimum threshold required on functionality is 75% in order to be considered for the next evaluation stages.

4. Compulsory briefing session

Date: 03 September 2014 at 11:00 am to 13:00. **Venue:** HSRC Building in Forum 150, 134 Pretorius Street, Pretoria.

5. Bid documents

The bid documents will be sold for **R400.00**, VAT inclusive (**non-refundable**) and will be collected at the HSRC building, 134 Pretorius Street, Pretoria or you may contact us to arrange direct payment into the HSRC's bank account and your bid documents will be emailed to you once proof of payment is confirmed. Bid closing date: 22 September 2014 at 11:00.

6. Contact details

Bid documents enquiries: Mr Ezekiel Molapisi 012 302 2196 Technical enquiries: Goodluck Madisa, tel: 012 302 2615 and Themba Mnisi, tel: 012 302 2115.

HUMAN SCIENCES RESEARCH COUNCIL

BID REF. NO: HSRC/06/2014/15

INVITATION TO BID

BID DESCRIPTION: PROVISION OF DIGITAL DATA COLLECTION & TRANSMISSION SOFTWARE; HARDWARE & PEOPLE-WARE.

1. Introduction

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

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

2. Background

The Human Sciences Research Council (HSRC) invites prospective service providers to bid for the provision of computer hardware, software and digital devices for the data collection in its social survey and communications services. Detailed information will be found in the bid documents.

3. Evaluation criteria

The preferential points system required is 90/10. The minimum threshold required on functionality is 75% in order to be considered for the next evaluation stages.

4. Compulsory briefing Session

Date: 05 September 2014 at 11:00. **Venue:** HSRC Building in Forum 150, 134 Pretorius Street, Pretoria.

5. Bid documents

The bid documents will be sold for **R500.00**, VAT inclusive (**non-refundable**) and will be collected at the HSRC building, 134 Pretorius Street, Pretoria or you may contact us to arrange direct payment into the HSRC's bank account and your bid documents will be emailed to you once proof of payment is confirmed. Bid closing date: 19 September 2014 at 11:00.

6. Contact details

Bid Documents enquiries: Mr E. Molapisi - Tel: 012 302 2196

Technical enquiries: Mr Themba Mnisi at 012 302 2115 and Dr Khangelani Zuma at 012 302 2620

Human Sciences Research Council

INVITATION TO BID

Bid description: Maintenance and Service of Heating Ventilation and Air Condition System (HVAC) in the HSRC Building, Pretoria.

Bid Number: HSRC/04/2014/15

1. Introduction

The Human Sciences Research Council (HSRC) is listed as a national public entity under Schedule 3A of the Public Finance Management Act (PFMA), and is one of several statutory science councils that report to the Minister of Science and Technology. It was established by the Human Sciences Research Act 23 of 1968 (as amended No. 17 of 2008) (the Act) which stipulates the functions of the HSRC. The HSRC has operations across the country, with offices in Pretoria, Durban, Cape Town, Sweetwaters and Port Elizabeth. Visit www.hsrc.ac.za for more information.

2. Background.

Bidders are hereby invited to submit proposals for a three year contract on the maintenance of the Heating Ventilation and Air Condition System (HVAC) in the Human Sciences Research Council Building, 134 Pretorius Street, Pretoria.

3. Evaluation Criteria

Preferential point system (PPS) is 90/10. Bidders should obtain a minimum threshold of 75% on functionality in order to be considered for the next evaluation stages.

4. Briefing Session date: 08 September 2014 at 11:00

A compulsory bidders briefing session will be held at the HSRC Building, 134 Pretorius Street, Pretoria in Forum 150.

5. Bid closing date: 22 September 2014 at 11:00

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

7. Contact details

Bid Documents enquiries: Mr E. Molapisi - Tel: 012 302 2196

Technical enquiries: Mr Johan Louw – Tel: 012 302 2125



Request for Proposals

The Cultural, Arts, Tourism, Hospitality and Sports Sector Education and Training Authority (CATHSSETA), is a statutory body established in terms of the Skills Development Act, No. 97 of 1998. CATHSSETA's mandate is to implement the National Skills Development Objectives as per the agreement with the National Department of Higher Education and Training (DHET).

CATHSSETA is seeking to appoint a suitable and qualified service provider with the applicable expertise for the following competitive bid:

- 1. Appointment of a service provider to provide training on the Cultural Site Guide (TG/CULTSITEGD/4/0031) for 119 learners.**

Please note there will be no **briefing session** for this bid.

General Information

Copies of the terms of reference will be available from 01 September 2014 (in CD format), alternatively they may be obtained electronically on request from marcelle@cathsseta.org.za or papi@cathsseta.org.za or accessed on-line at www.cathsseta.org.za.

Closing date for the submission of proposals: 30 September 2014 at 11h00.

Proposals quoting the correct reference number must be submitted by hand to CATHSSETA's offices situated at 1 Newtown Avenue, Killarney on/or before the closing date and time.

SOCIAL HOUSING REGULATORY AUTHORITY (SHRA)

ADVERTISEMENT - REQUEST FOR BIDS

The Social Housing Regulatory Authority (the "SHRA") was established in August 2010 by the Minister of Human Settlements in terms of the Social Housing Act, No. 16 of 2008. The SHRA is classified as a public entity in terms of Schedule 3A of the Public Finance Management Act (Act 1 of 1999).

The SHRA requires the services of suitably qualified service provider to bid for the following requirement:

No.	Description	Bid Number	Closing Date and Time	Preference point system	Compulsory Briefing Session
1.	Appointment of a Service Provider to provide Internal Audit services for the SHRA	SHRA/RFB/CFO/02/201415	23/09/2014 at 11h00	90/10	N/A
2.	Appointment of a Service Provider to provide Internal Audit services for the SHRA	SHRA/RFB/CFO/02/201415	23/09/2014 at 11h00	90/10	N/A
3.	Appointment of a Service Provider to provide technical support services to the Regulations unit of the SHRA	SHRA/RFB/REGS/01/201415	23/09/2014 at 11h00	90/10	N/A
4.	Appointment of a Service Provider to verify the social housing institutional subsidy spending against the actual projects developed under the institutional subsidy regime in eight (8) provinces. (Limpopo, Eastern Cape, Western Cape, North-West, Northern Cape, Free State, Mpumalanga, & Kwa-Zulu Natal).	SHRA/RFB/REGS/02/201415	23/09/2014 at 11h00	80/20	N/A

Interested parties are invited to submit their proposals before the closing date and time. Tender Documents are obtainable from SHRA website at www.shra.org.za, by clicking on the link Supply Chain Management – Open Tenders.

Enquiries for all RFBs can be directed in writing to Ms Rheena Hansrajh on scm@shra.org.za. The Bid number is to be used as a reference number on the email.

Bidders are to adhere to the closing date and times as mentioned above

Delivery address:

Ground Floor Building B, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown

Late submissions will not be considered

GAUTENG PROVINCE
ROADS AND TRANSPORT
REPUBLIC OF SOUTH AFRICA

**CALL FOR NOMINATIONS TO SERVE ON THE GAUTRAIN MANAGEMENT AGENCY
BOARD**

The Member of the Executive Council for Gauteng Department of Roads and Transport would like to invite interested parties to nominate suitable persons to serve as Members of the Gautrain Management Agency Board for a period of three years.

REQUIREMENTS FOR NOMINATIONS

In terms of section 10 of the Gautrain Management Agency Act 2006 (No.5 of 2006), the MEC must appoint members by virtue of their knowledge of or experience in one or more of the following: Financial and Risk Management; Rail Issues; Transport Planning; Socio-Economic Development, Broad Based Black Economic Empowerment and Transformation; Legal and Compliance Issues; and Human Resource Management Issues.

Please note that section 11 of the GMA Act lists the following criteria to determine a nominee's eligibility to be appointed to the Board:

A person may not be appointed a member if that person:

- (a) is not a citizen of the Republic, and resident in the Province;
- (b) is a Member of Parliament, a Provincial Legislature, a Municipal Council or a House of Traditional leaders established in terms of the Constitution;
- (c) is an unrehabilitated insolvent;
- (d) is of unsound mind, as declared by a competent court;
- (e) has at any time been convicted of an offence involving dishonesty;
- (f) has at any time been removed from an office of trust on account of misconduct; and
- (g) has previously been removed from the Board for a breach of any provision of this Act.

Nominees are also urged to take cognisance of the Conflict of Interest provisions contained in section 22 of the GMA Act.

SUBMISSION OF NOMINATIONS

Nominations together with the CV should be sent on or before **Tuesday, 30 September 2014** to: Director: Legal and Policy Research, Office of the MEC: Department of Roads and Transport, Private Bag x83, Marshalltown, 2107 or Sage Life Building, 13th Floor, North Tower, 41 Simmonds Street, Johannesburg, 2107. Enquiries: Alma Nel: Telephone (011) 355 7503 or e-mail Alma.Nel@gauteng.gov.za.



The Construction Education and Training Authority (CETA) has allocated funding to South African Forum of Civil Engineering Contractors (SAFCEC) to become a Development Quality Partner (DQP) through Quality Council for Trades and Occupations (QCTO) processes.

REQUEST FOR PROJECT PROPOSALS

PROVISION OF QCTO FACILITATOR SERVICES FOR THE DEVELOPMENT OF OCCUPATIONAL CURRICULUM AND ACCOMPANYING OCCUPATIONAL QUALIFICATION

A duly experienced consulting firm or a consortium of consulting firms are invited to apply to render services in the following areas:

No	Project Number	Project description	Time Frame
1	SFC DQP -01-2011/12	<p>(1) POSITION THE DQP TO MEET THE QUALITY COUNCIL FOR TRADES AND OCCUPATIONS (QCTO) REQUIREMENTS FOR THE REGISTRATION OF THE SPECIFIED CONSTRUCTION-RELATED CURRICULUM AND OCCUPATIONAL QUALIFICATIONS</p> <p>(2) IDENTIFY AND MAP OCCUPATIONS IN TERMS OF THE CLUSTER, FAMILY GROUP ETC. ON THE ORGANISING FRAMEWORK OF OCCUPATIONS (OFO)</p> <p>(3) DEVELOP AND IMPLEMENT A MENTORING, CAPACITY BUILDING AND SUPPORT PROCESS AND SYSTEM FOR LEARNER DEVELOPMENT FACILITATORS WITH RESPECT TO THE:</p> <ul style="list-style-type: none"> • QCTO MODEL • DEVELOPMENT AND EVALUATION OF THE OCCUPATIONAL PROFILE • DEVELOPMENT OF THE LEARNING PATHWAY • LEARNING PROCESS DESIGN • EXTERNAL ASSESSMENT SPECIFICATIONS • PREPARATION OF THE PROCESS REPORT FOR SUBMISSION TO QCTO <p>(4) BRIEF LEARNER QDFs, IDENTIFIED DQP REPRESENTATIVES AND STAKEHOLDERS ON THE QCTO MODEL,</p>	30-days per qualification over 6-Months

SAFCEC

	<p>PROCESS AND OUTCOMES</p> <p>(5) DEVELOP AND PRODUCE OCCUPATIONAL PROFILES, KNOWLEDGE THEORY STANDARDS, PRACTICAL STANDARDS, WORK EXPERIENCE STANDARDS AND OCCUPATIONAL QUALIFICATIONS WHICH COULD EVENTUALLY BE SUBMITTED FOR REGISTRATION</p> <p>(6) DEVELOP THE ASSESSMENT SPECIFICATIONS FOR THE QUALIFICATIONS</p> <p>(7) FACILITATE ALL VERIFICATION PROCESSES</p> <p>(8) CAPTURING, UP-DATING, REVISING AND DEVELOPING CONTENT FOR THE ABOVE IN THE REQUIRED FORMATS AND TEMPLATES</p> <p>(9) FACILITATE INDUSTRY WORKSHOPS FOR THE ACHIEVEMENT OF ABOVE DELIVERABLES</p> <p>(10) FINALISE QCTO SUBMISSION WITH PROCESS REPORTS</p> <p>(11) SUBMIT OCCUPATIONAL QUALIFICATIONS AND SUPPORTING DOCUMENTS TO QCTO FOR REGISTRATION</p>
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Interested parties may obtain detailed terms of reference from the CETA website. Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for QCTO Facilitator Services: SAFCEC to CETA HO, 563 Old Pretoria Rd, Midrand Business Park, Unit 5 1st Floor, Midrand.

Closing date: 05 September 2014 at 11h00

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

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

CONTINUES ON PAGE 130—PART 2



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 590 Pretoria, 29 August 2014 No. 2836

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

PUBLIC SERVICE SECTOR EDUCATION & TRAINING AUTHORITY (PSETA)

INVITATION TO BID

The Public Service SETA (PSETA) is a statutory public entity established in terms of Section 9 of the Skills Development Act of 1998 and in accordance with Section 77 of the Public Finance Management Act (PFMA) of 1999.

The PSETA seeks to appoint accredited Training Providers for the training of Recognition of Prior Learning (RPL) Advisors in the Public Service Sector and invites suitably qualified training providers to submit their bid for the requirement:

BID NUMBER	SERVICE DESCRIPTION	CONTRACT PERIOD	COMPULSORY BRIEFING SESSION	CLOSING DATE AND TIME
RPL/PSETA/ 08-14	Training of Recognition of Prior Learning Advisors in the Public Service Sector	Three months	Wednesday, 10 th September 2014	Monday, 22 nd September 2014 at 11h00

The Bid documents will be available on the PSETA website: www.pseta.org.za from Monday, 1st September 2014

Please note:

The Bid applications **must** be submitted in four (4) hard copies including one original to:

The SCM Manager: Ms. Anne Gideon

PSETA

Sanlam Building, 2nd Floor

353 Festival Street

Hatfield, Pretoria

0028

No late applications will be accepted

No electronic bid applications will be accepted

Enquiries may be directed to **Ms. Anne Gideon** on **012-4235700** or via email anneg@pseta.org.za

**National Agricultural
Marketing Council**
Promoting market access for South African agriculture

Block A | 4th Floor | Meintjiesplein Building | 536 Francis Baard Street | Arcadia | 0002
Private Bag X935 | Pretoria | 0001
Tel: 012 341 1115 | Fax: 012 341 1811/1911
<http://www.namc.co.za>

**BID NUMBER: NAMC: 0029: SURVEY, DESIGN AND DELIVERY OF THE MATERIAL
FOR A COMPLETE ON-LAND IRRIGATION SYSTEM FOR 40 HA AT VAALDRIFT,
RIEMVASMAAK**

(90/10 TENDER)

A **compulsory** site inspection meeting will be held on **Tuesday 2 September 2014**
at **10:00** on Vaaldrift

Directions: Take the Kakamas to Riemvasmaak road (turn right on that road just before the Kakamas bridge). Continue with that road past Khamkiri resort till you reach Vaaldrift. Tenderers are requested to meet Department of Agriculture, Land Reform and Rural Development officials at the office of Vaaldrift for a briefing at **10:00**. **Failure to attend will lead to automatic disqualification and no Service Provider arriving after 10:00 will be allowed into the meeting. A B-BBEE scorecard must be attached in order to qualify for preference points.**

DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT

TENDERS CLOSE ON: 26 September 2014 at 11h00

**CLOSING ADDRESS: DEPARTMENT OF AGRICULTURE, LAND
REFORM AND RURAL DEVELOPMENT
ATTENTION: REETSANG MOKWENA
TEMOTHOUHOUSE
162 GEORGE STREET
KIMBERLEY
8300**

OR DEPOSITED IN BID BOX SITUATED AT ABOVE ADDRESS

TENDER DOCUMENTS AVAILABLE ONLY AT SITE MEEING

Enquiries: Charl Klindt (0732747575) / Christo Smit (0825596778)

National Agricultural
Marketing Council
Promoting market access for South African agriculture

Block A | 4th Floor | Meintjiesplein Building | 536 Francis Baard Street | Arcadia | 0002
Private Bag X935 | Pretoria | 0001
Tel: 012 341 1115 | Fax: 012 341 1811/1911
<http://www.namc.co.za>

**BID NUMBER: NAMC: 0022: SUPPLY AND DELIVERY OF PLANTING MATERIAL
(TAWNY SEEDLESS VINES ON R110 ROOTSTOCK) FOR 20 HECTARES AT
VAALDRIFT**

(80/20 TENDER)

DELIVERY SITE: VAALDRIFT FARM

DIRECTIONS: Take the Kakamas to Riemvasmaak road (turn right on that road just before the Kakamas bridge). Continue with that road past Khamkiri Resort till you reach Vaaldrift.

DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT

TENDERS CLOSE ON:

26 September 2014 at 11h00

DELIVERY DATE:

17 AUGUST 2015

CLOSING ADDRESS:

**DEPARTMENT OF AGRICULTURE, LAND
REFORM AND RURAL DEVELOPMENT
ATTENTION: REETSANG MOKWENA
TEMOTHOUSHOUSE
162 GEORGE STREET
KIMBERLEY
8300**

OR DEPOSITED IN BID BOX SITUATED AT ABOVE ADDRESS

FOR TENDER DOCUMENTS CONTACT CHRISTO SMIT (0825596778)

Enquiries: Charl Klindt (0732747575) / Christo Smit (0825596778)

**National Agricultural
Marketing Council**
Promoting market access for South African agriculture

Block A | 4th Floor | Meintjiesplein Building | 536 Francis Baard Street | Arcadia | 0002
Private Bag X935 | Pretoria | 0001
Tel: 012 341 1115 | Fax: 012 341 1811/1911
<http://www.namc.co.za>

**BID NUMBER: NAMC: 0027: SUPPLY AND DELIVERY OF PLANTING MATERIAL
(25 000 RALLI SEEDLESS VINES ON R110 ROOTSTOCK) FOR 10 HECTARES AT
VAALDRIFT**

(80/20 TENDER)

DELIVERY SITE: VAALDRIFT FARM

DIRECTIONS: Take the Kakamas to Riemvasmaak road (turn right on that road just before the Kakamas bridge). Continue with that road past Khamkiri Resort till you reach Vaaldrift.

DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT

TENDERS CLOSE ON: 26 September 2014 at 11h00

DELIVERY DATE: 17 AUGUST 2015

**CLOSING ADDRESS: DEPARTMENT OF AGRICULTURE, LAND
REFORM AND RURAL DEVELOPMENT
ATTENTION: REETSANG MOKWENA
TEMOTHOUHOUSE
162 GEORGE STREET
KIMBERLEY
8300**

OR DEPOSITED IN BID BOX SITUATED AT ABOVE ADDRESS

FOR TENDER DOCUMENTS CONTACT CHRISTO SMIT (0825596778)

Enquiries: Charl Klindt (0732747575) / Christo Smit (0825596778)

**National Agricultural
Marketing Council**
Promoting market access for South African agriculture

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Private Bag X935 | Pretoria | 0001
Tel: 012 341 1115 | Fax: 012 341 1811/1911
<http://www.namc.co.za>

**BID NUMBER: NAMC: 0065: SUPPLY AND DELIVERY OF IMPLEMENTS TO EKSTEENSKUIL
TENDER (80/20)**

Directions for delivery: The site on which the goods will be delivered is at Eksteenskuil (Keimoes) 5 km out of Keimoes on the Kenhardt road (turn left at the Rooikop Eiland road).
A B-BBEE scorecard must be attached in order to qualify for preference points.

DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT

TENDERS CLOSE ON: 22 September 2014 at 11h00

**CLOSING ADDRESS: DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL
DEVELOPMENT**

**ATTENTION: Reetsang Mokwena
TEMOTHOUSHOUSE
162 GEORGE STREET
KIMBERLEY
8300**

OR DEPOSITED IN BID BOX SITUATED AT ABOVE ADDRESS

**TENDER DOCUMENTS AVAILABLE AT DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL
DEVELOPMENT, UPINGTON, WATER AFFAIRS BUILDING. Mr Andres Majaja/MS HENNA NEL
(054-3378000 or 0825608455)**

**Enquiries: Seppie Esterhuysen, Andres Majaja
0825591132 or 0825608455**

**National Agricultural
Marketing Council**
Promoting market access for South African agriculture

Block A | 4th Floor | Meintjiesplein Building | 536 Francis Baard Street | Arcadia | 0002
Private Bag X935 | Pretoria | 0001
Tel: 012 341 1115 | Fax: 012 341 1811/1911
<http://www.namc.co.za>

BID NUMBER: NAMC 0086: SUPPLY AND DELIVERY OF MATERIAL AND CONSTRUCTION OF SECONDARY PUMP STATION AT PELLA IRRIGATION DEVELOPMENT: PHASE 2 (90/10)

CIDB REGISTERED CONTRACTORS WITH A GRADING DESIGNATION OF 3CE OR 3GB REGISTRATION OR HIGHER ARE HEREBY INVITED TO PLACE A BID FOR SUPPLY AND DELIVERY OF MATERIAL AND CONSTRUCTION OF SECONDARY PUMP STATION AT PELLA IRRIGATION DEVELOPMENT.

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

Tender documents will be available at a compulsory site meeting on Wednesday, **5 September 2014**.

Only tenderers who attend the site meeting are eligible to submit tenders.

Prior reservation of documents is essential. For enquiries and detail, please contact Anthea Bezuidenhout (082 560 8540 / 027 712 1315).

Directions for site meeting: Travel on the N14 road from Upington to Pofadder. At about 30 km after passing through Pofadder, turn right to Pella. Drive through Pella and then follow gravel road to Pelsan farm, 17 km North of Pella.

DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT

SITE MEETING DATE: 5 September at 11:00

TENDER CLOSES ON: 22 September 2014 at 11:00

CLOSING ADDRESS:

**DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT
ATTENTION: Reetsang Mokwena
TEMOTHUO HOUSE
162 GEORGE STREET
KIMBERLEY
8301
OR DEPOSIT IN BID BOX SITUATED AT ABOVE ADDRESS**

**Contact: Anthea Bezuidenhout
(082 560 8540 / 027 712 1315)**

LEPELLE NORTHERN WATER

REQUEST FOR BIDS

TENDER NO.	DESCRIPTION	CIDB GRADING	COMPULSORY BRIEFING SESSION	ADVERTISEMENT PERIOD	CLOSING DATE, TIME AND PLACE	EVALUATION CRITERIA	NON-REFUNDABLE FEE
LNW 01/14/15	GARDENING AND CLEANING SERVICES AT DOORNDRAAI PLANT	N/A	09H00 ON TUESDAY, THE 9 TH SEPTEMBER 2014 AT DOORNDRAAI PLANT	33 DAYS	11H00 ON MONDAY, 30 TH SEPTEMBER 2014, 01 LANDROS MARE STREET POLOKWANE	FUNCTIONALITY, THEN 80/20 WHERE PRICE= 80AND BBBEE STATUS LEVEL OF CONTRIBUTION= 20	R300.00
LNW 02/14/15	GARDENING AND CLEANING SERVICES AT FLAG BOSHILO PLANT	N/A	11H00 ON TUESDAY, THE 9 TH SEPTEMBER 2014 AT FLAG BOSHILO PLANT	33 DAYS	11H00 ON MONDAY, 30 TH SEPTEMBER 2014, 01 LANDROS MARE STREET POLOKWANE	FUNCTIONALITY, THEN 80/20 WHERE PRICE= 80AND BBBEE STATUS LEVEL OF CONTRIBUTION= 20	R300.00
LNW 03/14/15	GARDENING AND CLEANING SERVICES AT EBENEZER PLANT	N/A	09H00 ON WEDNESDAY, THE 10 TH SEPTEMBER 2014 AT EBENEZER PLANT	33 DAYS	11H00 ON MONDAY, 30 TH SEPTEMBER 2014, 01 LANDROS MARE STREET POLOKWANE	FUNCTIONALITY, THEN 80/20 WHERE PRICE= 80AND BBBEE STATUS LEVEL OF CONTRIBUTION= 20	R300.00
LNW 04/14/15	GARDENING AND CLEANING SERVICES AT MARBLE HALL PLANT	N/A	14H00 ON TUESDAY, THE 9 TH SEPTEMBER 2014 AT MARBLE HALL PLANT	33 DAYS	11H00 ON MONDAY, 30 TH SEPTEMBER 2014, 01 LANDROS MARE STREET POLOKWANE	FUNCTIONALITY, THEN 80/20 WHERE PRICE= 80AND BBBEE STATUS LEVEL OF CONTRIBUTION= 20	R300.00
LNW 05/14/15	GARDENING AND CLEANING SERVICES AT MODJADJI PLANT	N/A	14H00 ON WEDNESDAY, THE 10 TH SEPTEMBER 2014 AT MODJADJI PLANT	33 DAYS	11H00 ON MONDAY, 30 TH SEPTEMBER 2014, 01 LANDROS MARE STREET POLOKWANE	FUNCTIONALITY, THEN 80/20 WHERE PRICE= 80AND BBBEE STATUS LEVEL OF CONTRIBUTION= 20	R300.00
LNW 06/14/15	GARDENING AND CLEANING SERVICES AT PHALABORWA PLANT	N/A	10H00 ON THURSDAY, THE 11 TH SEPTEMBER 2014 AT PHALABORWA PLANT	33 DAYS	11H00 ON MONDAY, 30 TH SEPTEMBER 2014, 01 LANDROS MARE STREET POLOKWANE	FUNCTIONALITY, THEN 80/20 WHERE PRICE= 80AND BBBEE STATUS LEVEL OF CONTRIBUTION= 20	R300.00
LNW 07/14/15	GARDENING AND CLEANING SERVICES AT NKOWANKOWA PLANT	N/A	14H00 ON THURSDAY, THE 11 TH SEPTEMBER 2014 AT NKOWANKOWA PLANT	33 DAYS	11H00 ON MONDAY, 30 TH SEPTEMBER 2014, 01 LANDROS MARE STREET POLOKWANE	FUNCTIONALITY, THEN 80/20 WHERE PRICE= 80AND BBBEE STATUS LEVEL OF CONTRIBUTION= 20	R300.00
LNW 08/14/15	GARDENING AND CLEANING SERVICES AT TUBATSE PLANT	N/A	13H00 ON FRIDAY, THE 12 TH SEPTEMBER 2014 AT TUBATSE PLANT	33 DAYS	11H00 ON MONDAY, 30 TH SEPTEMBER 2014, 01 LANDROS MARE STREET	FUNCTIONALITY, THEN 80/20 WHERE PRICE= 80AND BBBEE STATUS LEVEL OF CONTRIBUTION= 20	R300.00

					POLOKWANE	CONTRIBUTION=20	
LNW 09/14/15	GARDENING AND CLEANING SERVICES AT POLITSI PLANT	N/A	12H00 ON WEDNESDAY, THE 10 TH SEPTEMBER 2014 AT POLITSI PLANT	33 DAYS	11H00 ON MONDAY, 30 TH SEPTEMBER 2014, 01 LANDROS MARE STREET POLOKWANE	FUNCTIONALITY, THEN 80/20 WHERE PRICE=80AND BBBEE STATUS LEVEL OF CONTRIBUTION=20	R300.00
LNW 10/13/14-CONTINUATION	FLAG BOSHIELO PLANT: UPGRADE OF PLANT- RAISING MAIN AND HIGH LIFT PUMP STATION	5ME OR HIGHER	09H00 ON THURSDAY, THE 4 TH SEPTEMBER 2014 AT FLAG BOSHIELO PLANT	32 DAYS	11H00 ON MONDAY, 29 TH SEPTEMBER 2014, 01 LANDROS MARE STREET POLOKWANE	FUNCTIONALITY, THEN 90/10 WHERE PRICE=90AND BBBEE STATUS LEVEL OF CONTRIBUTION=10	R300.00
LNW 10/14/15	EBENEZER-AUTOMATION OF FILTERS AT EBENEZER PLANT	3ME OR HIGHER	14H00 ON THURSDAY, THE 4 TH SEPTEMBER 2014 AT EBENEZER PLANT	32 DAYS	11H00 ON MONDAY, 29 TH SEPTEMBER 2014, 01 LANDROS MARE STREET POLOKWANE	FUNCTIONALITY, THEN 90/10 WHERE PRICE=90AND BBBEE STATUS LEVEL OF CONTRIBUTION=10	R300.00
LNW 11/14/15	EBENEZER: INSTALLATION OF CONCRETE PALISADE FENCE AT THE PLANT	3CE/4SQ OR HIGHER	15H00 ON THURSDAY, THE 4 TH SEPTEMBER 2014 AT EBENEZER PLANT	32 DAYS	11H00 ON MONDAY, 29 TH SEPTEMBER 2014, 01 LANDROS MARE STREET POLOKWANE	FUNCTIONALITY, THEN 90/10 WHERE PRICE=90AND BBBEE STATUS LEVEL OF CONTRIBUTION=10	R300.00
LNW 12/14/15	OLIFANTSPOOT T:INSTALLATION OF CONCRETE PALISADE FENCE AT WITKOS AND SPECON RESERVOIR	4CE/4SQ OR HIGHER	10H00 ON FRIDAY, THE 5 TH SEPTEMBER 2014 AT OLIFANTSPOOT PUMP STATION NUMBER 2 (NOT AT THE PLANT)	32 DAYS	11H00 ON MONDAY, 29 TH SEPTEMBER 2014, 01 LANDROS MARE STREET POLOKWANE	FUNCTIONALITY, THEN 90/10 WHERE PRICE=90AND BBBEE STATUS LEVEL OF CONTRIBUTION=10	R300.00
LNW 13/14/15	OLIFANTSPOOT T:PAVING OF ACCESS ROAD TO PS NO.2	4CE OR HIGHER	11H00 ON MONDAY, THE 8 TH SEPTEMBER 2014 AT OLIFANTSPOOT PUMP STATION NUMBER 2(NOT AT THE PLANT)	32 DAYS	11H00 ON MONDAY, 29 TH SEPTEMBER 2014, 01 LANDROS MARE STREET POLOKWANE	FUNCTIONALITY, THEN 90/10 WHERE PRICE=90AND BBBEE STATUS LEVEL OF CONTRIBUTION=10	R300.00
LNW 14/14/15	POLITSI PLANT: INSTALLATION OF CONCRETE PALISADE FENCE AT GA-KGAPANE BOOSTER PUMP STATION	2CE/2SQ OR HIGHER	11H00 ON MONDAY, THE 8 TH SEPTEMBER 2014 AT POLITSI PLANT	32 DAYS	11H00 ON MONDAY, 29 TH SEPTEMBER 2014, 01 LANDROS MARE STREET POLOKWANE	FUNCTIONALITY, THEN 80/20 WHERE PRICE=80AND BBBEE STATUS LEVEL OF CONTRIBUTION=20	R300.00
LNW 15/14/15	POLITSI PLANT: REFURBISHMENT AND INSTALLATION OF CONCRETE MANHOLE COVERS ON THE GA-KGAPANE WATER	3CE OR HIGHER	10H00 ON MONDAY, THE 5 TH SEPTEMBER 2014 AT POLITSI PLANT	32 DAYS	11H00 ON MONDAY, 29 TH SEPTEMBER 2014, 01 LANDROS MARE STREET POLOKWANE	FUNCTIONALITY, THEN 80/20 WHERE PRICE=80AND BBBEE STATUS LEVEL OF CONTRIBUTION=20	R300.00

PIPELINE						
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Tender documents will be available from Tuesday, on the 26th 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
- ✓ Letter of Good Standing (COIDA)
- ✓ Proof of CIDB registration and grading as per tender
- ✓ Company registration documents
- ✓ Completed SBD forms (SBD 4,8 and 9)
- ✓ Compulsory site briefing attendance (Fill attendance register, all JV members must attend and fill in the register)
- ✓ 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(conformation 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

NOTE:

- ✓ *The JV partners must submit both mandatory and other requirements for each company.*
- ✓ *Please note that the above required documents will be deemed as mandatory to the preferred bidder. Required documents will be requested for submission within Two working days and failure to submit will be deemed as non-responsive.*

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.

SOUTH AFRICA KWAZULU-NATAL ZULU KINGDOM: EXCEPTIONAL

BID NUMBER: TKZN 25/2014: Transport East3Route Expedition 2014

Tourism KwaZulu-Natal (TKZN) seeks proposals from interested, accredited companies, with adequate capacity to be the transport partner for the 2014 East3Route expedition, which shall be done through an excursion linking South Africa (KwaZulu-Natal Province) Swaziland and Mozambique. The company shall provide required vehicles at a sponsored rate and manage the transport plan throughout the expedition.

SCOPE OF WORK: Specific Activities and Output

Planning and executing the transport plan throughout the expedition in consultation with the technical team based on the project requirements.

Evaluation Criteria

All proposals received on time will be evaluated in three (3) stages namely: (a) Returnable documents, (b) Functionality and (c) Price and Preference Points.

The functionality evaluation stage will be scored out of 100. Bidders must obtain a minimum of 70 points to be considered for further evaluation.

This bid will be evaluated in terms of the 90/10 scoring system (price and preference points) 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.

A compulsory briefing session will be held on 03 September 2014 at 11H30 at Tourism KwaZulu-Natal offices, Suite 303, Tourist junction, 160 Monty Naicker Rd, Durban, 4001. Bid documents will be immediately available after the briefing session on payment of a non-refundable fee of R200 in cash. All enquiries must be raised within three days post the briefing session for this bid. No queries will be entertained after three days, except for those related to the completion of the bid documents.

Applications must be submitted in a sealed envelope on which, the tender number must be clearly marked. The bid documents must be clearly marked with the name and address of the bidder, the Bids number and the closing date. The bid documents must be deposited to the Bids box situated on Ground Floor at Tourist Junction Building offices, 160 Monty Naicker (Pine) Street, Durban, before 12H00 on the 19th of September 2014.

Enquiries can be emailed to Dumisa Masango at dumisa@zulu.org.za

TKZN reserves the right to accept or reject any bid in response to the advertisement and to withdraw its decision to seek provision of these services at any time. KwaZulu-Natal Tourism Authority reserves the right to seek further information from the applicants, as considered necessary.

Prepared by : BSC Chairperson

Signature :

Date :

Approved by : BAC Chairperson

Signature :

Date :

SOUTH AFRICA KWAZULU-NATAL ZULU KINGDOM: EXCEPTIONAL

BID NUMBER: TKZN 13/2014: 2014 Provision of travel services

Tourism KwaZulu-Natal (TKZN) requires that travel, accommodation and related services in respect of its employees, the Board of Directors and third parties (otherwise referred to as TKZN travellers) as and when required, be made by a travel agent, with due consideration of the fact that the travel and accommodation arrangements will be for persons travelling for official purposes and in the interest of TKZN.

SCOPE OF WORK: Specific Activities and Output

The appointed travel agent will be required to always assist TKZN travellers, concerning travel, accommodation and related services. Each requirement must thus be dealt with in such a manner that the most economical and suitable travel or accommodation is arranged to satisfy the stated requirement.

EVALUATION CRITERIA

All proposals received on time will be evaluated in three (3) stages namely: (a) Returnable documents, (b) Functionality and (c) Price and Preference Points.

The functionality evaluation stage will be scored out of 100. Bidders must obtain a minimum of 70 points to be considered for further evaluation.

This bid will be evaluated in terms of the 90/10 scoring system (price and preference points) 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.

A compulsory briefing session will be held on 5 September 2014 at 10H30 at Tourism KwaZulu-Natal offices, Suite 303, Tourist junction, 160 Monty Naicker Rd, Durban, 4001. Bid documents will be immediately available after the briefing session on payment of a non-refundable fee of R200 in cash. All enquiries must be raised within three days post the briefing session for this bid. No queries will be entertained after three days, except for those related to the completion of the bid documents.

Applications must be submitted in a sealed envelope on which, the tender number must be clearly marked. The bid documents must be clearly marked with the name and address of the bidder, the Bids number and the closing date. The bid documents must be deposited to the Bids box situated on Ground Floor at Tourist Junction Building offices, 160 Monty Naicker (Pine) Street, Durban, before 12H00 on the 23th of September 2014.

Enquiries can be emailed to Dumisa Masango at dumisa@zulu.org.za.

TKZN reserves the right to accept or reject any bid in response to the advertisement and to withdraw its decision to seek provision of these services at any time. KwaZulu-Natal Tourism Authority reserves the right to seek further information from the applicants, as considered necessary.

SOUTH AFRICA KWAZULU-NATAL ZULU KINGDOM: EXCEPTIONAL

BID NUMBER: TKZN 23/2014: Event Management - East3Route Expedition 2014

Tourism KwaZulu-Natal (TKZN) seeks proposals from interested, qualified project event management service providers to manage the 2014 East3Route expedition, which shall be done through an excursion linking South Africa (KwaZulu-Natal Province) Swaziland and Mozambique.

SCOPE OF WORK: Specific Activities and Output

Planning and executing the project management of the East3Route expedition and investment seminar requirements.

EVALUATION CRITERIA

All proposals received on time will be evaluated in three (3) stages namely: (a) Returnable documents, (b) Functionality and (c) Price and Preference Points.

The functionality evaluation stage will be scored out of 100. Bidders must obtain a minimum of 70 points to be considered for further evaluation.

This bid will be evaluated in terms of the 90/10 scoring system (price and preference points) 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.

A compulsory briefing session will be held on 03 September 2014 at 10H30 at Tourism KwaZulu-Natal offices, Suite 303, Tourist junction, 160 Monty Naicker Rd, Durban, 4001. Bid documents will be immediately available after the briefing session on payment of a non-refundable fee of R200 in cash. All enquiries must be raised within three days post the briefing session for this bid. No queries will be entertained after three days, except for those related to the completion of the bid documents.

Applications must be submitted in a sealed envelope on which, the tender number must be clearly marked. The bid documents must be clearly marked with the name and address of the bidder, the Bids number and the closing date. The bid documents must be deposited to the Bids box situated on Ground Floor at Tourist Junction Building offices, 160 Monty Naicker (Pine) Street, Durban, before 12H00 on the 19th of September 2014.

Enquiries can be emailed to Dumisa Masango at dumisa@zulu.org.za.

TKZN reserves the right to accept or reject any bid in response to the advertisement and to withdraw its decision to seek provision of these services at any time. KwaZulu-Natal Tourism Authority reserves the right to seek further information from the applicants, as considered necessary.

Prepared by : BSC Chairperson

Signature :

Date :

Approved : BAC Chairperson

Signature :

Date :

THE SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION (SALGA)

INVITATION TO REGISTER ON THE SALGA VENDOR DATABASE

In order to comply with the procedures of the Public Finance Management Act, 1999 (Act of 1999 as amended by Act 29 of 1999) (PFMA), as well as the Preferential Procurement Regulations, 2011, SALGA has developed a supplier/vendor database to be used by the Supply Chain Management Unit for the procurement of goods and services.

The purpose of this database is to give all prospective suppliers an equal opportunity to submit quotations to SALGA.

NB: Please note that a maximum of 5 commodities will be registered as per our database form.

Prospective service providers are requested to adhere to all the requirements on our database form.

Completed service provider's database forms and all required documents must be posted or delivered to the addresses provided below. Application forms can be obtained from the SALGA website or can be physically collected from the address below.

Physical address: 175 Corobay Avenue, Menlyn Corporate Park, Block B, Waterkloof Glen, 0181.

Postal address: P.O. Box 2094, Pretoria, 0001.

Website: www.salga.org.za

Enquiries: Lindiwe Mhlongo, (012) 369-8000, lmhlongo@salga.org.za

The closing date for submission of application forms is on the 19th September 2014.

DEPARTMENT OF HEALTH

ILEMBE HEALTH DISTRICT OFFICE

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

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

TENDER ADVERTISEMENTS

SUPPLY/SERVICE:	Supply and deliver 500 female condom demonstrators to Ilembe Health District Office.
Quotation number:	ZNQ 00141/14/15.
Date for collection of documents:	29 August 2014 to 19 September 2014.
Documents to be collected at:	Ilembe Health District Office.
Time for collection of documents:	08h00 to 15h00.
Closing date:	22 September 2014.
Closing time:	11h00.
Contact person:	Miss Nozipho Mthembu.
Contact number:	(032) 437-3500/Ext. 554.

SUPPLY/SERVICE: Supply and deliver 500 male wooden condom demonstrators with base to Ilembe Health District Office.
 Quotation number: ZNQ 00142/14/15.
 Date for collection of documents: 29 August 2014 to 19 September 2014.
 Documents to be collected at: Ilembe Health District Office.
 Time for collection of documents: 08h00 to 15h00.
 Closing date: 22 September 2014.
 Closing time: 11h00.
 Contact person: Miss Nozipho Mthembu.
 Contact number: (032) 437-3500/Ext. 554.

SUPPLY/SERVICE: Supply and deliver 200 boxes of RPR kits to Ilembe Health District Office.
 Quotation number: ZNQ 00143/14/15.
 Date for collection of documents: 29 August 2014 to 19 September 2014.
 Documents to be collected at: Ilembe Health District Office.
 Time for collection of documents: 08h00 to 15h00.
 Closing date: 22 September 2014.
 Closing time: 11h00.
 Contact person: Miss Nozipho Mthembu.
 Contact number: (032) 437-3500/Ext. 554.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

UTHUNGULU DISTRICT OFFICE DC28

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelopes, separate envelopes must be used for each quotation.
- (iii) The envelope must be addressed to the Department of Health: Uthungulu Health District DC28, 2nd Lood Avenue, Empangeni Rail, 3910, or be posted to Private Bag X20034, Empangeni, 3880, together with the quotations number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Bidders must submit fully completed Tender documents 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 No. (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 13:30 to 16:00.
- (x) Tender box is available at Uthungulu District Health Office (enquire at security main gate).
- (xi) Uthungulu District Health Office is not obliged to award the lowest quotation.

SERVICE: Minor Repairs and Renovations to Gingindlovu EMRS Parkhome Unit.
 Quotation number: ZNQ 080/DC28/14-15.
 Closing date: 30/09/2014.
 Time: 11h00.
 Contact person: Ms ZM Mthembu/Mr SI Mthombeni.
 Enquiries regarding specifications: Mr LG Mabaso/Mr NT Mkhize, Tel. (035) 787-0631.
 Compulsory site meeting will be held as follows:
 Date: 05/09/2014.
 Venue: Gingindlovu Emergency Rescue Services.
 Time: 11h00 onsite.

NB: All interested bidders are expected to confirm their availability for the Compulsory site meeting by faxing confirmation letters to (035) 787-0641/086 247 0911 for the attention of Ms ZM Mthembu on or before 11h00, 04/09/2014. Bid documents will only be prepared according to the number of faxes received prior to the compulsory site meeting date from prospective attendees, and bid documents will be handed out on the site meeting as per faxes received.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

DUNDEE HOSPITAL

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

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

INVITATION OF BIDS

SUPPLY:	2 000 litres diesel.
Bid number:	ZNQ 06/08/2014.
Closing date:	08/09/2014.
Time:	11h00.
Contact person:	Mrs N.E. Nkosi.
SUPPLY:	Dressing Drawtex (10 x 20 cm).
Bid number:	ZNQ 50/07/2014.
Closing date:	08/09/2014.
Time:	11h00.
Contact person:	Mrs N.E. Nkosi.
SUPPLY:	Dressing Drawtex (15 x 25 cm).
Bid number:	ZNQ 51/07/2014.
Closing date:	08/09/2014.
Time:	11h00.
Contact person:	Mrs N.E. Nkosi.

DEPARTMENT OF HEALTH

AMAJUBA DISTRICT-OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must submitted in sealed envelopes.
- (iii) The envelopes must be addressed to the Amajuba District Office, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of 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) The quotations documents are available from the Amajuba District Office—Supply Chain Management Section, 38 Voortrekker Street, Private Bag X6661, Newcastle, 2940. Tel. (034) 328-7000, Fax (034) 315-1092. No faxed quotations will be accepted.
- (vii) An original tax clearance certificate must be submitted regardless of price, BBBEE certificate or certified copy of BBBEE certificate can be submitted for application of preferential points.

SUPPLY/SERVICE:	ZNQ 082/14/15—Supply and deliver skull saw—hand piece and power supply for skull, at Madadeni Forensic Mortuary.
Closing date:	20 August 2014.
Time:	11h00.
Enquiries:	Khumbulani Shabalala/E.M. Mdlalose.
Contact No.:	(034) 328-7000/7055.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

DON MCKENZIE HOSPITAL

- (i) Quotations must be submitted on the official quotation form, which shall be completed in all respect, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelope.
- (iii) The envelope must be addressed to the Hospital Manager, Don McKenzie Hospital Quotation Evaluation Committee together with the quotation number and the closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Don McKenzie Provincial Hospital Stores Department, 10 Zulu Reserve Road, Botha's Hill, and 3660. Tel. (031) 777-1155 Ext. 251. Fax. (031) 777-1203.

SERVICE:	Major services to sewerage treatment plant.
Quotation number:	ZNQ 22-08/14/15.
Closing date:	23-09-2014.
Closing time:	11:00.
Site compulsory:	
Site venue:	Don Mckenzie Hospital.
Site date:	09-09-2014.
SUPPLY:	Food Macerator-hpc(1.5kw).
Quotation number:	ZNQ 23-08/14/15.
Closing date:	23-09-2014.
Closing time:	11:00.
Contact:	Mrs Ngubane on (031) 777-1155 Ext. 213 for services to sewerage treatment plant. Quotation documents will be available on the site date.
Queries:	Mrs G Zamisa, on (031) 777-1155 Ext. 233.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

UNTUNJAMBILI HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Sub-directorate.
- (v) Provisioning Administration together with the quotation number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed at the back of the envelope.
- (vii) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (viii) Quotation documents are available from the Dept. of Health, Untunjambili Hospital, Private Bag X216, Kranskop, 3268, Tel: (033) 444-0126. Fax: (033) 444-0179/444-0987. In return of documents kindly attach original documents of BBBEE Verification Certificate, Tax Clearance Certificate—Tender.

INVITATION OF TENDER

SUPPLY SERVICE:	Sterile gauze swabs 100 x 100 mm x 8 ply 120 boxes of 500 pouches. (Documents available in hospital)
Quotation number:	ZNQ 47/2014-15.
Closing date:	22 September 2014.
Closing time:	11 am.
Contact person:	Ms S. Chonco, (033) 444-0126.

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

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

ITEMS TO BE ADVERTISE

ZNQ	DESCRIPTION OF ITEM	CLOSING DATE	CLOSING TIME	COMPULSORY SITE MEETING, TIME, DATE & VENUE	CONTACT PERSON
ZNQ 119/14/15	Remove collapsed retaining wall and replace with terra force	15-09-2014	11h00	Yes, Date: 09-09-2014, 11h00. Documents will only be issued on site meeting	Themba Dlamini (031) 905-4223/4

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

TENDER (BID) NUMBERS: ZNQ (a) 213, (b) 677, (c) 755, (d) 1129, (e) 1152, (f) 1153, (g) 672, (h) 600, (i) 310, (j) 111, (k) 309, (l) 599, (m) 597, (n) 556, (o) 208, (p) 260, (q) 517, (r) 306, (s) 124, (t) 84, (u) 595, (v) 90, (w) 589/14-15.

Closing date: 22/09/2014.

INVITATION BIDS:

- (a) ZNQ: 213/14-15—Vascath Accessory Kit (tips) mini caps BG—MD 895/SAP 100.
Qty: 5 000 units.
- (b) (i) ZNQ: 677/14-15—Polyster Green Braided Suture Thread Dimension Size 5 75cm—40 mm 1/2 circle needle (packed 4 strands/pack).
Qty: 10 boxes.
(ii) ZNQ: 677/14-15—Polyster Green Braided Suture Thread Dimension Size 2 75mm—40 mm 1/2 circle needle (single strand).
Qty: 10 boxes.
- (c) ZNQ:755/14-15—Ahmed Valves: Glaucoma drainage device, highest quality, and single use.
Qty: 5 boxes.
- (d) ZNQ: 1129/14-15—Paediatric 2 Lumen central venus catheterization set with blue-flexitip catheter—Size: 8 cm/4FR.
Qty: 30 units.
- (e) ZNQ: 1152/14-15—Sterile Anal Spongostan—Round Pre shaped Anal plug, composed of porcine gelatin sponges 80 x 30 mm, conforms to anatomy and will not adhere to the wound.
Qty: 4 packs of 20.
- (f) ZNQ: 1153/14-15—Rotary Clamps—Circular-Straight, universal stainless steel, fits all tables, must be compatable with Eschman table.
Qty: 6 units.
- (g) ZNQ: 672/14-15—Gigli Saws—Unsterile, 3 000 mm length, fine 6—fold.
Qty: 200 units.

- (h) ZNQ: 600/14-15—Lines arterial for analogue for B. Braun Machine.
Ref: 7036604.
Qty: 4 000 units.
- (i) ZNQ: 310/14-15—Infinity Phaco Pack: Sterile Reservoir and tubing Packing for infinity machine accessory.
Qty: 50 boxes.
- (j) ZNQ: 111/14-15—Cartridge blood gas code: CC (Combo cartridge).
Qty: 6 boxes.
- (k) ZNQ: 309/14-15—Anterior Vitrectomy Pack for Infinity Machine Accessory.
Qty: 25 boxes.
- (l) ZNQ: 599/14-15—20 drops/ml gravity, non vented dropper with needle free injection Y-Site+180 cm tubing.
Qty: 1 500 units.
- (m) ZNQ: 597/14-15—Autoclave Attest Ref: 1292.
Qty: 40 boxes.
- (n) ZNQ: 556/14-15—Frova Airway Intubation Catheters (Bourgies) Long 4-6 mm—Sterile 12 F/CH (VBM 33.12.650.1 or similar).
Qty: 24 units.
- (o) ZNQ: 208/14-15—Sets Volumetric Infusion for use with IVAC pump Ref: G59980.
Qty: 60 units.
- (p) ZNQ: 260/14-15—Lines Fresenius Arterial Series FA 204C/FV 204E.
Qty: 1 200 units.
- (q) ZNQ: 517/14-15—Infant Oximeter Probes—Must be compatible with Mindray VS800 re-usable (new borns).
Qty: 4 units.
- (r) ZNQ: 306/14-15—Vision Blue—Used to enhance visuals during Ophthalmological Surgeries.
Qty: 20 packs of 5.
- (s) ZNQ: 124/14-15—Cartridge Ethylene-Oxide 100 G Steri-VAC Ref: 4–100.
Qty: 1 case (8 boxes of 12 units).
- (t) ZNQ: 84/14-15—Canopy, disposable, “Mecotent” as per specification.
Qty: 10pkts (5 pack/pkt).
- (u) ZNQ: 595/14-15—Catheter Single Lumen 14 G–30 cm Ref: ES04730/similar.
Qty: 120 units.
- (v) ZNQ: 90/14-15—Sets Add-A-Cath 16 CH Supra Public Sterile Ref: AC 851/Similar.
Qty: 20 units.
- (w) ZNQ: 589/14-15—Indicator strip (sterilisation).
Qty: 200 units.

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

DEPARTMENT OF HEALTH: KWAZULU-NATAL

MURCHISON HOSPITAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in separate (one quotation per envelope) sealed envelopes and placed in the tender box situated at the security entrance before closing time.
- (iii) The envelope must be addressed to the Department of Health, Murchison Hospital, Private Bag X701, Port Shepstone, 4240, together with the quotation number and closing date on the front of the envelope.
- (iv) The name and address of the tenderer must be endorsed on the back of the envelope.
- (v) The tenderer must be registered on the KZN Provincial Suppliers' Database.

- (vi) Preference Points must be claimed in terms of the Preferential Procurement Regulations 2011, a BBBEE certificate valid Original Tax Clearance Certificate and any other relevant certificate/s must be submitted with the tender. The 80/20 point system will apply. Where necessary, functionality will also be taken into account.
- (vii) Quotation documents are available from the Department of Health, Murchison Hospital, N2 Main Harding Road, Port Shepstone, Hibiscus Coast, 4240, except where there is a site inspection briefing, documents will be obtainable only at the site inspection briefing. Tel: (039) 687-7311 ext. 167, Facsimile: (039) 687-7467.

SERVICE: Autodosing of laundry.
 Quotation number: ZNQ H743/2014/2015.
 Compulsory site inspection briefing: 19/09/2014 @ 11h00 @ Murchison Hospital Chapel.
 Closing date: 30/09/2014 @ 11h00.
 Enquiries: Miss N.A. Gumede/Mrs P.P.S. Mbambo.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

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

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

INVITATION OF QUOTATIONS

SUPPLY: Repair Genset No. 1 oil pressure sensors machine.
 Quotation No.: ZNQ 726 of 14-15.
 Site inspection date: 16 September 2014.
 Site inspection time: 11:00 am.
 Site inspection venue: New Maintenance Department.
 Closing date: 29 September 2014.
 Closing time: 11:00 am.
 Contact person: Mr M. Gangaram, (031) 271-1685/1690.
 Enquiries regarding papers: Mr D. Luthuli, (031) 242-6063.
 SUPPLY: Servicing of kitchen pots as per attached specs.
 Quotation number: ZNQ 727 of 14-15.
 Site inspection date: 16 September 2014.
 Site inspection time: 14:00 pm.
 Site inspection venue: New Maintenance Dept.
 Closing date: 29 September 2014.
 Closing time: 11:00 am.
 Contact person: Mr G. Johannes, (031) 271-1690/1688.
 Enquiries regarding papers: Mr D. Luthuli, (031) 242-6063.

DEPARTMENT OF HEALTH

AMAJUBA DISTRICT-OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to the Amajuba District Office, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of 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) The quotations documents are available from the Amajuba District Office—Supply Chain Management Section, 38 Voortrekker Street, Private Bag X6661, Newcastle, 2940. Tel. (034) 328-7000, Fax (034) 312-3122. No faxed quotations will be accepted.
- (vii) An original tax clearance certificate must be submitted regardless of price, BBBEE certificate or certified copy of BBBEE certificate can be submitted for application of preferential points.

SUPPLY/SERVICE: ZNQ 004/14/15—Supply and deliver lin-bin, bin-box, brazier bin or equivalent at Amajuba District Office.

Closing date: 10 September 2014.

Time: 11h00.

Enquiries: Khumbulani Shabalala/E.M. Mdlalose.

Contact No.: (034) 328-7000/7055.

KWAZULU-NATAL DEPARTMENT OF HEALTH

FORT NAPIER HOSPITAL

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

- (i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.
- (ii) Bid must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelopes must be addressed to the Manager Fort Napier Hospital together with the bid number and closing date.
- (v) The name and address of the bidder must be endorsed on the back of the envelope.
- (vi) Bid documents must be deposited in the Bid Box as stipulated in the bid document.
- (vii) A bidder must submit a valid original Tax Clearance Certificate if the bid is above R30 000,00.
- (viii) A bidder must submit a valid original or certified copy of a B-BBEE Certificate issued by SANAS or Registered Auditors; if the bidder fails to submit these certificates will not be consider their B-BBEE status.
- (ix) Proper CIDB certificate must be submitted together with the quotation.
- (x) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (xi) All Department of Health Contract awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (xii) The quotations will be evaluated using the 80/20 preferential points system: 80 points for the price and 20 points for HDI Goals.
- (xiii) Late submissions will not be accepted.
- (xiv) Faxed or e mail bids are not accepted.
- (xv) Documents that require site meetings will be available and handed over to the companies that are attending the site meeting only.
- (xvi) Bid documents (with no site meeting) are available from Fort Napier, 1 Devonshire Road, Pietermaritzburg, Procurement Section, between the hours of 08h00 and 15h00. Tel. No. (033) 260-4300 Ext. 4423 and Fax No. (033) 345-4295.

ADVERTISING OF QUOTATIONS

- DESCRIPTION:** Repair & service laundry machines in Fort Napier hospital (NB: only contractors with CIDB-1ME to submit quotes).
- Quantity: 03.
- Bid number: ZNB 238/1415.
- Site meeting date: 10 September 2014.
- Site meeting time: 11h00.
- Venue: Procurement/Stores Department.
- Closing date: 2 October 2014.
- DESCRIPTION:** Supply & install TV aerials at various blocks in Fort Napier Hospital as per specification.
- Quantity: Lot.
- Bid number: ZNB 270/1415.
- Site meeting date: 11 September 2014.
- Site meeting time: 11h00.
- Venue: Procurement/Stores Department.
- Closing date: 2 October 2014.
- DESCRIPTION:** Renewal of street lights underground cable at Fort Napier Hospital: (NB: Only contractors with CIDB-EP to submit quotes and the companies should have Wiremans Licence and Registration with Department of Labour).
- Quantity: Lot.
- Bid number: ZNB 271/1415.
- Site meeting date: 12 September 2014.
- Site meeting time: 11h00.
- Venue: Procurement/Stores Department.
- Closing date: 2 October 2014.
- Contact person: Mr P Staniland OR Mrs SV Dladla.
- Contact number: (033) 260-4425 OR (033) 260-4422.
- NB:** Documents will be only available for collection on the date and time of the site meeting.

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

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

- Quotation No.: Supply and install door name plates (slide-in type).
ZNQ 41/14/15.
- Closing date: 5 September 2014.
- Closing time: 11:00.
- Contact person: NE Kweza/SH Mbanjwa.
- Contact No.: 079 620 5850/076 422 9549.

Quotation No.:	Supply and install external signage for Umgungundlovu Health District Office. ZNQ 42/14/15.
Closing date:	5 September 2014.
Closing time:	11:00.
Contact person:	NE Kweza/SH Mbanjwa.
Contact No.:	079 620 5850/076 422 9549.

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, Tel: (039) 978-7158.
10. Quotations sent with Courier Company will not be signed for and must be deposited in tender box at reception.

SUPPLY:	Garbage bags 40 micron red 910 x 760 mm x 200 pkts for six months contract.
Quotation number:	ZNQ 506/14.
Closing date and time:	19/09/2014, 11:00.
Contact person:	Miss CP Hlongwa, Tel. (039) 978-7159.
Enquiries regarding specification:	Ms NH Mgwabi.

DEPARTMENT OF HEALTH

ST. AIDANS MISSION REGIONAL HOSPITAL

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

- i. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- ii. Quotations must be submitted in sealed envelopes.
- iii. The envelope must be addressed to: Bid Evaluation Committee together with the quotation number and closing date.
- iv. All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- v. Quotation documents are available from: St. Aidan's Mission Regional Hospital—Supply Chain Management Department, 33 ML Sultan Road, Durban, 4001, Tel: (031) 314-2333/376, Fax: (031) 314-2223.
- vi. Suppliers must complete quotation register upon request of quotation documents from Supply Chain Management Department.
- vii. For quotations exceeding R30 000,00 an original BBBEE certificate or copy commissioned by the Commissioner of Oaths (application for preference points) forms must be submitted to St. Aidans Mission Regional Hospital, an original tax clearance certificate must also be submitted regardless of price.
- viii. All sample/s must be labelled reflecting company name and ZNQ number. Sample/s must be submitted for every quotation requesting for sample/s on or before close of quotation for evaluation process.
- ix. Tenderers at no given time should deviate from specifications.
- x. All items appearing on the quotation form must be quoted for.
- xi. It is compulsory for suppliers or contractors to attend site meetings.

- xii. Incomplete quotation forms may be disqualified.
- xiii. Quotation must be valid for 90 days.

NEW ITEMS

SUPPLY:	24 units x Capiro Bondek Suture 1/2 Circle Taper Needle 26.2 mm UPN M006833136, 2 units x Capiro RP Suture Capturing Device UPN M0068321010.
Quotation number:	ZNQ 174/2014.
Closing date:	2014-10-03.
Closing time:	11h00.
Specification enquiries:	Ms S Dlamini, Tel: (031) 314-2376.
SUPPLY:	1 year contract for services and repairs to three autoclaves (One major and three minor services).
Site meeting date:	2014-09-03.
Time:	10h00.
Venue:	ST Aidans Hospital.
Quotation number:	ZNQ 00263/14.
Closing date:	2014-10-03.
Closing time:	11h00.
Specification enquiries:	Ms S Dlamini, Tel: (031) 314-2376.
SUPPLY:	1 year contract for: Annual service and repairs of the compressed air Plant and 49 points.
Site meeting date:	2014-09-10.
Time:	12:00.
Venue:	ST Aidans Hospital.
Quotation number:	ZNQ 00256/14.
Closing date:	2014-10-03.
Closing time:	11h00.
Specification enquiries:	Ms S Dlamini, Tel: (031) 314-2376.
SUPPLY:	1 year contract for: Annual x 1 Major and 3 Minor Services and Repairs to Theatre 4 Chiller plant and Air Handling Unit with certification.
Site meeting date:	2014-09-11.
Time:	12:00.
Venue:	St. Aidans Hospital.
Quotation number:	ZNQ 00255/14.
Closing date:	2014-10-03.
Closing time:	11h00.
Specification enquiries:	Ms S Dlamini, Tel: (031) 314-2376.
SUPPLY:	12 month service for Courier Services, as per specification attached.
Quotation number:	ZNQ 00267/14.
Closing date:	2014-10-03.
Closing time:	11h00.
Specification enquiries:	Ms S Dlamini, Tel: (031) 314-2376.

LEGAL AID SA**REQUEST FOR PROPOSALS**

The Legal Aid SA hereby invites suitably qualified and reputable service providers to submit proposals for the following tender.

Bid No.	Description	Closing date and time
06/2014	Provision of the rental of photocopier machines for a period of three years	22/09/2014 at 11h00 (strictly)

Evaluation: 90/10: Price = 90 points and BBB-EE Status Level of contribution = 10 points.

Enquiries: SCM Ms Merriam Rasetsoke, (011) 877-2000.

For Technical information please contact Mr Solly Sekgota: (011) 877-2000.

More information will be included in the bid document.

The bid document for the tender will be available from Legal Aid SA House, 29 De Beer Street, Braamfontein, Johannesburg from 25 August 2014.

Bidders should ensure that properly completed tender proposals are deposited in the relevant tender box situated at the Legal Aid SA, Legal Aid House, Ground Floor, 29 De Beer Street, Braamfontein, Johannesburg. The tender proposal must be clearly marked with the relevant Bid/Tender Number.

A non-refundable cash deposit of R250,00 per tender must be made in favour of legal Aid SA; FNB Account No. 62224831471, Branch Code 251905, Cheque Account. Tender No. 06/2014: Provision of Rental of Photocopier Machines as the reference. No late, faxed or e-mailed tenders will be accepted.

THE SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION (SALGA)

SALGA/07/2014

SALGA INVITES BIDS FOR THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND INSTALL A BIOMETRIC ACCESS CONTROL AND CCTV MONITORING SYSTEM IN FOUR (4) SALGA PROVINCIAL OFFICES

Specification and tender documents may be collected at the reception of Menlyn Corporate Park, Block B, 175 Corobay Avenue, Waterkloof Glen Ext. 11, Pretoria, or on the SALGA website (www.salga.org.za) from **29 August 2014**.

There will be a compulsory briefing at the collection address on **9 September 2014**. It is also important to note that bidders who do not attend the compulsory briefing will not be allowed to bid for this work.

The closing date is 26 September 2014.

Tender enquiries may be directed to:

Mr Vincent Madisha, Tel. (012) 369-8000—SCM enquiries.

Mr Pieter van der Berg, Tel. (012) 369-8000—Technical enquiries.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

WENTWORTH HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelope.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Wentworth Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letter of acceptance being issued.
- (vii) Quotations documents are available from the Department of Health, Wentworth Hospital (SCM-Administration Office). Tel. (031) 460-5316. Fax (031) 460-5308.
- (viii) **NB:** For Compulsory Site meeting document would issue on the day of site meeting.
- (ix) An original Tax Clearance Certificate must accompany the quotation, regardless of the price.
- (x) A Bee Certificate to be submitted if Supplier has BEE Status.

INVITATION FOR QUOTATIONS

ZNQ	DESCRIPTION	QUANTITY REQUIRED	DATE AND TIME OF COMPULSORY SITE INSPECTION MEETING	DATE AND TIME OF TENDER CLOSURE
ZNQ 367/2014-15GAZ	Major service and repair to carrier chillers O.P.D.	2 units	10 September 2014 @ 11:30	30 September 2014 @ 11:00

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

DEPARTMENT OF PUBLIC WORKS—NORTH COAST REGION

NOTICE & INVITATION TO BID

SERVICE:

Uthungulu District (Empangeni): Department of Social Development: Hire of office accommodation at Uthungulu (Empangeni). A lettable area sufficient to accommodate 1 266 m² of assignable space plus and 35 under cover 13 lock up and 15 open bays parking is required.

Bid number: ZNT 79806 W.
 Contract period: 1 year.
 Compulsory briefing: 3 September 2014: 11:00 at Ulundi in KwaZulu-Natal—Legislative Assembly Administrative Building (1st Floor, Zone one).
 Technical enquiries: Mr V.B. Nzima/E.T. Dlamini, Tel: (035) 874-3369/3110. Fax: (035) 874-2889.

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

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

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

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

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

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

Closing date: 12 September 2014.
Tender validity period: 90 days.
Bid enquiries: Ms S.S. Mbatha, Tel: (035) 874-3353/2080. Fax: (035) 874-2889.
Documents available & closing at: Department of Public Works, Ulundi in KwaZulu-Natal Legislative Assembly Administrative Building (1st Floor, Zone One).
Time: 11:00

ARC • LNR

AGRICULTURAL RESEARCH COUNCIL

REQUEST FOR TENDERS TO:

SUPPLY, DELIVER AND INSTALL ROTORGENE Q5 PLEX HRM PLATFORM LIGHT CYCLER FOR REAL-TIME PCR

TENDER No. ARC/16/08/14

Tenders are hereby invited for suitably qualified and experienced tenderers to tender for the supply, delivery and installation of the Rotorgene Q5 Plex HRM Platform Light Cyclers for Real-Time PCR to the ARC-Plant Protection Research Institute, based in Roodeplaat, Pretoria.

The tender will be evaluated on a 80/20 system as per the PPPFA.

Tender documents will be available from the 1st of September 2014 at SCM Office, ARC-PPRI, R573 Kwa-Mhlanga Road, Roodeplaat (right turn after Roodeplaat Dam), Pretoria, between 08h00 and 16h00. The cost of the tender documents is R100,00 per document.

Tender closing date: 29th of September 2014.

Closing time: 11h00.

All tenders must be in a sealed envelope and deposited into the tender box at ARC-PPRI, R573 Kwa-Mhlanga Road, Roodeplaat (right turn after Roodeplaat Dam).

Enquiries to be directed to: Pontsho Mahlolo—*Contact details:* (012) 808-8179/8177/8178.

LOCAL GOVERNMENT SECTOR EDUCATION AND TRAINING AUTHORITY (LGSETA)

REQUEST FOR QUOTATION

FOR THE PROVISION OF ICT CONSULTANCY SERVICES FROM A PROFESSIONAL SERVICES PROVIDER TO ASSESS AND MAKE RECOMMENDATION ON THE LGSETA ICT ENVIRONMENT

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, provide ICT consulting services to assess and make recommendations on the LGSETA ICT environment:

Tender Reference No: LGSETA/ICT/2014/08

Collection of bid documents: Bid documents will be made available from 1 September 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: Hand copies of the tender documents can be collected at the LGSETA offices located at 1st Floor, 47 Van Buuren Road, Bedfordview, 2007 (also subject to valid proof of payment). Please quote a tender reference number in all correspondence. Correspondence without a reference number will not be attended to.

Late submissions will not be accepted.

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

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

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

For more information, to contact Supply Chain Office on procurement@lgseta.org.za, by no later than 15 September 2014. All queries received will be compiled into one document and an email response will be sent to all bidders who collected the bid documents.

Closing date of the tender: 23 September 2014.

Time: 12h00.

Tender proposal must be delivered to: The Supply Chain Officer, 1st Floor, 47 Van Buuren Road, Bedfordview, 2007.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

DIRECTORATE: MSELENI HOSPITAL

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

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

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

SUPPLY & DELIVER: Water pump system, V-230-240, P2 1.5kw. P1 2.3kw, HP 2.0, Phase 1, T max 90 degrees Celsius.

Quotation No.: ZNQ561/14/15-H (Mseleni Hospital).

Collection date of documents from: 29-08-2014.

Closing date: 03-09-2014.

Closing time: 11h00.

Contact person: Mr S.T. Mahlobo, (035) 574-1004 Ext. 214.

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

ERRATUM

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

1. Bids must be on the official bid form, which shall be completed in all respects and all information must be supplied as stipulated in the document.
2. Bids must be submitted in sealed envelopes.
3. Separate envelopes must be used for each bid invitation.
4. Bids must be addressed as directed in the Bid Document, i.e. front of the envelope must reflect the bid number, description of bid, closing date and time as well as the name and address of the bidder. The name and address of the Department must be written on the reverse side of the envelope.

Bid Number: ZNT 1928/2014 LG:

Description: Establishment of panel of events management service providers.

Closing date: 15 September 2014.

Closing time: 11:00.

Compulsory briefing session: 1 September 2014 at 10h00.

Venue: Auditorium, 1st Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.

Documents available: Bid Office, Office No. 08, 13th Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.

Documents enquiries: Ms Lindiwe Madlala, Tel. No. (033) 395-2174.

Technical enquiries: Mrs Sibongile Mkhize, Tel. No. (033) 395-3134/2254.

Note 1:

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

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

Note 2:

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

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

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

www.kzncogta.gov.za/bids

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS**SOUTHERN REGIONAL OFFICE****INVITATION TO BID**

- (i) Bids may only be submitted on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.
- (iii) Telephonic, facsimile and late tenders will not be accepted.
- (iv) Only tenderers that are registered on the New Provincial Suppliers Database (KZN), COIDA and registered on PSIRA, according to the Private Security Regulations Act No. 56 of 2001, Chapter 3 No. 20 (2) are eligible to submit quotations.
- (v) Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2011.
B-BBEE Points will be allocated as follows for 90/10: 90 = Price; B-BBEE = 10;
Level 1 = 10; 2 = 9; 3 = 8; 4 = 5; 5 = 4; 6 = 3; 7 = 2; 8 = 1; Non-compliant contributor = 0.
- (vi) A non-refundable fee will be charged for the Tender documents issued by the Department.
- (vii) Bids will be adjudicated in terms of Functionality, Price and Preference.
- (viii) Note, no EFT payments allowed. Only original deposit slips issued and stamped by the bank teller will be accepted.
Name: KZN Prov Gov-Works
Bank: ABSA
Account No: 4072485515
Account Type: Current Account
Branch: 63 04 95 (Chatterton Road)
Southern Region—Reference Number: 14019647.

SERVICE:	Ixopo: Department of Public Works: Harry Gwala District Office: No. 2 Margaret Street: Provision of security services for 36 months.
Bid Number:	ZNT 2519W.
CIDB Grading:	Service providers to be considered must be registered with PSIRA and COIDA and comply with all their requirements.
Cost of document:	R250,00.
Closing date:	2014-09-30.
Closing time:	11:00.
Compulsory site inspection meeting:	
Date:	2014-09-17.
Time:	10:00 to 10:30.
Venue:	Main Gate at Department of Public Works, No. 2 Margaret Street, Ixopo.
Technical queries:	Mrs O. Brits, Tel: (033) 897-1438.
All documents are available from:	Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.
Contact person:	Ms G. Ncanana, Tel: (033) 897-1434, and Department of Public Works, Harry Gwala District Office, No. 2 Margaret Street, Ixopo.
Contact person:	Mrs P Sikhosana, Tel. (039) 834-0700.

DEPARTMENT OF DEFENCE AND MILITARY VETERANS**DEPARTMENT OF DEFENCE AND MILITARY VETERANS SUPPLIERS DAY AND EXHIBITIONS TO BE HELD ON 3 OCTOBER 2014**

The Department of Defence and Military Veterans will be hosting a Suppliers Day for SMME's on the 3 October 2014 with exhibitions, presentations and workshops.

The objectives of the day are:

- To afford the DOD Suppliers an opportunity to exhibit their goods and/or services.
- To afford the DOD personnel an opportunity to discuss details of certain goods and services with the suppliers.
- To communicate the challenges which the suppliers and DOD experience in their interaction by means of workshops.
- To articulate National Treasury, SABS, CIDB, DTI and DOD procurement process with the suppliers.

Provision is made for 60 Exhibition Stalls with the size of 3 x 3 meters, a table and two chairs will be provided free of charge for exhibitions.

Interested Suppliers are to RSVP before 19 September 2014 to suppliersday@icloud.com

For further details please contact Lieutenant Colonel M.A. Nape at (012) 339-5311 or Warrant Officer R.B. Kungoane at (012) 339-5500 during office hours.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL**BID No. ZNQ 38/14/15**

Description of items	Quantity
To install the wall mounted speed controlled fans in Ward 1 to 6 as well in the kitchen	46

Bid No.: ZNQ 38/14/15.
 Site meeting date: 14/09/2014.
 Site inspection time: 09:00 am.
 Closing date: 21/09/2014.
 Closing time: 11:00 am.
 Contact person: Dalisu Ngidi.
 Tel. No. (031) 577-1215.

Tender documents to be collected at FOSA TB Hospital SCM Office.

DEPARTMENT OF HEALTH**TONGAAT COMMUNITY HEALTH CENTRE****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 respects, and all information must be supplied as stipulated in the bids.
- (ii) Bid & a declaration of interest form must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelopes must be addressed to Department of Health Tongaat Community Health Centre for the attention of Mr Osborne Maphumulo reflecting the bid number.
- (v) The name and address of the bidding company must be endorsed at the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please submit original or certified Copy of BBBEE, SARS, CIDB Certificate and a letter of good standing.
- (vii) Bids documents are available from Tongaat Community Health Centre, Acquisition Section, 7 Sanela Nxumalo Street, Telephone No. (032) 944-5054. Facsimile: (032) 945-1210.
- (viii) Failure to submit the required documents will result you to be disqualified.

SERVICE: Renovation of Sluice rooms at MOPD and Maternity.
 Bid number: ZNQ 223/14.
 Site meeting: 16/09/2014 at 11:00.
 Closing date: 22/09/2014.
 Closing time: 11:00.
 Contact person: Lindiwe Dlodla, Tel. No. (032) 944-5054.
 Email: Lindiwe.Dlodla@kznhealth.gov.za

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

- (i) Quotations must be on official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must submitted in sealed envelopes.
- (iii) The envelopes must be addressed to Newcastle Provincial Hospital, P.O. Box 6653, Newcastle, 2940, Quotation Evaluation Committee with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Newcastle Provincial Hospital—Stores Department, Tel. No. (034) 328-0091, Fax (034) 315-5495.

- (vii) For quotation exceeding R30 000,00 an original Valid Tax Clearance Certificate, 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: Laundering of soiled linen for 3 months period. Linen to be collected 2-3 times a week. Please quote as per attached list.

Quotation No.: ZNQ 484/14.

Closing date: 10 September 2014.

Closing time: 11:00 am.

Contact person: Mrs Lalitha Singh.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

RIETVLEI HOSPITAL

SERVICE 01: Request for a service of Pest Control for Rietvlei Hospital, Rietvlei Clinic, Gugwini Clinic, Ibisi Clinic, St Margeret Gateway Clinic.

Compulsory site inspection will be held at Rietvlei Hospital.

Bid number: ZNQ 757/08/14/15.

Bid closing date: 24/09/2014.

Bid closing time: 11:00.

Compulsory site inspection meeting:

Date: 10/09/2014.

Time: 08:00.

Venue: Rietvlei Hospital.

Technicla enquiries: Mrs Ntanzi.

Contact number: 039 260 5188.

SERVICE 02: Request for a service of Pest Control for Sihleza Clinic, Gowanlea Clinic, Singisi Clinic and Ndawana Clinic.

Compulsory site inspection will be held at Rietvlei Hospital.

Bid number: ZNQ 758/08/14/15.

Bid closing date: 24/09/2014.

Bid closing time: 11:00.

Compulsory site inspection meeting:

Date: 11/09/2014.

Time: 09:00.

Venue: Sihleza Clinic.

Technical enquiries: Mrs Ntanzi.

Contact number: 039 260 5188.

SERVICE 03: Request for a service of Pest Control for Sihleza Clinic, Gowanlea Clinic, Singisi Clinic and Ndawana Clinic.

Bid number: ZNQ 759/08/14/15.

Bid closing date: 24/09/2014.

Bid closing time: 11:00.

Compulsory site inspection meeting:

Date: 12/09/2014.

Time: 09:00.

Venue: Umzimkhulu Clinic.

Technical enquiries: Mrs Ntanzi.

Contact number: 039 260 5188.

Documents available from:

Street address: Rietvlei Hospital, R56 UMzimkhulu Municipality, Emhlangeni Area, Stafford' Post, 4686.

Contact person: B.E. Nzimande.

Contact number: 039 260 5114.

Bid documents should be deposited on the follow address as mentioned:

Postal address: Private Bag X501, Stafford's Post, 4686.

Tender box address: CEO Office.

Enquiries: Mr B.E. Nzimande (Finance/SCM.)

Office hours: 07:30 to 16:00 (Monday to Friday).

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

INVITATION TO BID

The National Energy Regulator of South Africa (NERSA) is a regulatory authority established as a juristic person in terms of section 3 of the National Energy Regulator Act, 2004 (Act No. 40 of 2004). NERSA's mandate is to regulate the electricity, piped-gas and petroleum pipeline industries in terms of the Electricity Regulation Act, 2006 (Act No. 4 of 2006), Gas Act, 2001 (Act No. 48 of 2001) and Petroleum Pipelines Act, 2003 (Act No. 60 of 2003).

The appointment of a travel agent to render a service in respect of business travel and accommodation arrangements locally and internationally for a period of three (3) years for NERSA.

Please quote Reference No. **NERSA/1415/FAD/TAA/BID004** in all correspondence. Correspondence without a reference number will not be attended to.

Note: A compulsory briefing session will be held on Tuesday, 9 September 2014 at 10h00 in the NERSA Auditorium at the following address: Kulawula House, 526 Madiba Street, Arcadia, Pretoria.

Bid documentation is available for downloading from the homepage of NERSA website (www.nersa.org.za) by taking the following route: Homepage > Procurement > Published tenders > Open tenders. It can also be obtained electronically, on request by e-mail, from Ms Tebogo Williams at Tebogo.Williams@nersa.org.za or during office hours at (012) 401-4696.

The closing date and time for submissions is **19 September 2014 at 11:00** in accordance with Telkom time available through dialing 1026.

Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area of the noted building, if it cannot fit into the tender box, during the hours stipulated in the bid document.

No late submissions will be considered.

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS

HEAD OFFICE—PIETERMARITZBURG

DESCRIPTION OF SERVICE:	Madadeni Hospital: Replacement of Boiler No. 2.
Tender No.:	ZNT 22/14/15.
Contractors grading designation:	6ME or Higher.
Construction period:	10 calendar months.
Closing date:	30 September 2014.
Time:	11h00.
Tender validity period:	60 days.
Documents available from:	Bid documents are available at Lower Ground Floor, KwaZulu-Natal Department of Public Works, Head Office, 191 Prince Alfred Street, Pietermaritzburg. These will only be handed out on receipt of payment.
Tenders close at:	KwaZulu-Natal Department of Public Works, Head Office, 191 Prince Alfred Street, Pietermaritzburg, 3201.
Compulsory site briefing:	
Date:	5 September 2014.
Time:	11h15.
Venue:	Madadeni Hospital (meet outside the boiler house).
Technical enquiries:	Dr Stanley Gichia, Tel. (033) 355-5534. Fax: (033) 355-5604. E-mail: stanley.gichia@kznworks.gov.za

Evaluation criteria

Bids will be evaluated firstly in terms of the functionality criteria stipulated in the tender document before assessment in terms of price and preference. Bidders must meet the minimum qualifying score of 70% for functionality before assessment in terms of price and preference can be considered.

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 Regulations 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 systems)
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non compliant contributor	0

Tenderers to note:

1. A non-refundable bid deposit of R350,00 is payable for collection of this document to the following banking details & proof of deposit must be produced upon collection at the briefing session:

Bank name: ABSA.
 Account No.: 4072485515.
 Account type: Current account.
 Branch code: 632005.
 Reference: 14019605.

Please note no payment will be accepted at the site inspection/briefing meeting.

2. A PDF copy of the completed bid document together with all supporting documents and Priced Bills of quantities must be submitted on a readable compact disc together with the bid at time of close of tender.

Late submissions will not be accepted. Faxed or e-mailed bids are not accepted.

Only bidders registered on the Provincial Suppliers Database and within the applicable CIDB grading or with the relevant JV will be eligible to submit bids.

DEPARTMENT OF SOCIAL DEVELOPMENT (NORTHERN CAPE)

BID NC/SOC/004/2014

CLOSING DATE: 26 SEPTEMBER 2014

CLOSING TIME: 11:00

RENDERING OF NON-CENTRE BASED/MOBILE EARLY CHILDHOOD DEVELOPMENT SERVICES, AT JOHN TAOLO GAETSEWE AND PIXLEY KA SEME DISTRICTS FOR CHILDREN BETWEEN AGE 0–4 YEARS, FOR A PERIOD OF 36 MONTHS

REQUIRED BY: DEPARTMENT SOCIAL DEVELOPMENT & NATIONAL DEVELOPMENT AGENCY

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 5 (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 90/10 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' 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, 10 October 2014**.

STATE THEATRE

AN AGENCY OF THE DEPARTMENT OF ARTS AND CULTURE

The South African State Theatre is looking for a service provider that will perform the **Internal Audit Services for the period of 3 years**.

Tender Ref: T 2014/6.**Submission and specification.**

The bidding documents can be downloaded from SAST Website www.statetheatre.co.za. About us, corporate information, Current tenders.

Closing date

The tender proposal must be lodged inside the tender box situated at the SAST reception by no later than **18 September 2014 at 14h00**. Late submissions will not be considered.

Address: FH Odendaal Building, 320 Pretorius Street, Pretoria.

Enquiries:

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

B. RESULTS OF TENDER INVITATIONS

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

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

BID No.	DESCRIPTION	AWARDED COMPANY	PRICE	ENQUIRIES
ZNQ 31/04/2014	Pumping up of septic tanks in 4 clinics.	Intandoyamakhuze Trading Company	R192 600,00	Ms N. P. Zulu

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

QUOTATION No.	DESCRIPTION	SUCCESSFUL COMPANY
ZNQ396 of 14-15	Repair, install and replace cooling fan and liquid level to Pot No. 1	Red Pig Investments (Pty) Ltd
ZNQ395 of 14-15	Repositioning and repairs to traffic boom gates as per specs.	Roken Trading CC
ZNQ 397 of 14-15	Supply and install security doors, burglar guards as per specs.	Roken Trading CC
ZNQ 526 of 14-15	Repair and service of Johnson control electric valve air handlers	Roken Trading CC

SOUTH AFRICAN POLICE SERVICE

TENDER No.	DESCRIPTION	REQUIRED AT	BID CLOSED ON	AWARDED TO	BID AMOUNT
19/1/9/1/175 TD(13)	Supply, delivery, installation, demonstration, training, maintenance and calibration of mobile cyanoacrylate fuming systems on a once-off basis with a two (2) year extended warranty	SAPS: Forensic Services	2014-03-12	Forensic Data Analysts (Pty) Ltd	R51 160 080,97

DEPARTMENT OF DEFENCE: THABA TSHWANE

BID REF. No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDER	RAND VALUE
B/OM/012/2014	Procurement of bow tents	Mhlambezulu (Pty) Ltd	Total Value: R965 580,00
B/M/057/2013	Supply and delivery of stationary and record forms	Label & Litho—Line 09	R3 150,00
		Modern Printers—Lines 01, 02, 04, 05, 06, 07, 08, 11, 14 and 15	R2 175 360,00
		Ren-Form CC—Lines 03 and 16	R85 500,00
		Shereno Printers—10, 12, 13 and 17	R42 160,00

DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	B-BBEE POINTS
4.4.12.2/5/14	For the appointment of a service provider for the supply, delivery and implementation of audio visual and video conferencing solutions Forestry Boardroom at Hamilton 110 and Imbizo Boardroom at Harvest House for the Department of Agriculture, Forestry and Fisheries	R1 269 881,30	Vox Telecommunication (Pty) Ltd	Points scored: 98:00 B-BBEE Status Level: 3 B-BBEE points: 8

KWAZULU-NATAL: DEPARTMENT OF HEALTH: eTHEKWINI DISTRICT OFFICE

ZNQ No.	ITEM DESCRIPTION	COMPANY NAME	AMOUNT
44/06/14-15	Surgical gowns	Multisurge CC	R68 400,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: REGIONAL LAUNDRY DURBAN AND COASTAL

QUOTATION No.	DESCRIPTION	AWARD
87/2014	Award of staff uniforms	Emahaqa Trading Enterprises

KWAZULU-NATAL: DEPARTMENT OF HEALTH: WENTWORTH HOSPITAL

ZNQ	SUPPLY	SUPPLIER	AMOUNT
ZNQ 230/2014-15GAZ	Round Bulkhead light fitting with 2 PL9 Globes x 250 units	Afri Trading and Logistics	R42 316,80

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

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

ZNQ No.	ITEM DESCRIPTION	AWARDED COMPANY
812/14/15	20 boxes, drape steri ioban, 6651, (box/10)	Multisurge C.C.
820/14/15	300 units, connector multidose, Ref: 011-CU-100	DPR Pharmaceutical
807/14/15	150 boxes, bandages plaster of paris, 200 mm x 3 m (box/12)	Assegai Healthcare
817/14/15	200 units, cannula umbilical, 6FG	Dynamed Medical
822/14/15	300 units, connector clave multidose Ref: 011-CS-50=2205E	DPR Pharmaceutical
805/14/15	200 boxes, bandages plaster of paris, 100 mm x 3 m (box/12)	Assegai Healthcare
811/14/15	20 boxes, drapes steri ioban, 6650 (box/10)	Progress Medical
449/14/15	1 000 units, connecting line 230 cm (extension line) male/female paed tubing	B/Braun Medical
2068/13/14	06 units, percutaneous endoscopic gastrostomy pack (re-advertisement)	Allenco Medical
714/14/15	10 boxes, bladeless trocar with stability sleeves	Multisurge CC
746/14/15	700 boxes, IPR test kit (syphilis) (box/40)	Logan Medical
351/14/15	10 boxes, suture monofilament 10/0 193001 = 1756G (box/12)	Johnson & Johnson
294/14/15	10 units, percutaneous endoscopic gastrostomy kit (re-advert)	Allenco Medical

NATIONAL DEPARTMENT OF HEALTH

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"> 1. Abbott Laboratories SA (Pty) Ltd. 2. Accord Healthcare (Pty) Ltd. 3. Adcock Ingram Critical Care (Pty) Ltd. 4. Adcock Ingram Healthcare (Pty) Ltd. 5. Akacia Health Care (Pty) Ltd. 6. Astrazeneca Pharmaceuticals (Pty) Ltd. 7. Austell Laboratories (Pty) Ltd. 8. Bayer (Pty) Ltd. 9. Be-Tabs Pharmaceuticals (Pty) Ltd. 10. Biotech Laboratories (Pty) Ltd. 11. Cipla Medpro South Africa (Pty) Ltd. 12. Dezzo Trading 392 (Pty) Ltd. 13. Dr Reddy's Laboratories (Pty) Ltd. 14. Gulf Drug Company (Pty) Ltd. 15. Inova Pharmaceuticals (Pty) Ltd. 16. Janssen Pharmaceutica (Pty) Ltd. 17. Litha Pharma (Pty) Ltd. 18. Meda Pharma South Africa (Pty) Ltd. 19. Medicine Developers International CC. 20. Merck (Pty) Ltd. 21. Mirren (Pty) Ltd. 22. MSD (Pty) Ltd. 23. Mundipharma (Pty) Ltd. 24. Novartis South Africa (Pty) Ltd. 25. Novo Nordisk (Pty) Ltd.

TENDER No.	DESCRIPTION OF SERVICE	SUCCESSFULL BIDDERS
		26. Pfizer Laboratories (Pty) Ltd. 27. Pharmacare Limited. 28. Pharmaceutical Contractors (Pty) Ltd. 29. Pharmachem Laboratories (Pty) Ltd. 30. Portfolia Pharmaceuticals (Pty) Ltd. 31. Ranbaxy SA (Pty) Ltd. 32. Resmed Healthcare CC. 33. Roche Products (Pty) Ltd. 34. Sandoz SA (Pty) Ltd/ 35. Sanofi-Aventis South Africa (Pty) Ltd. 36. Winthrop Pharmaceuticals (Pty) Ltd. 37. Xixia Pharmaceuticals (Pty) Ltd. 38. Zinplex Marketing CC.

NATIONAL DEPARTMENT OF HEALTH

TENDER No.	DESCRIPTION OF SERVICE	SUCCESSFULL BIDDERS
HM08-2013SYR	Supply and delivery of Hypodermic Syringes, Needles and Bloodletting Devices to the Department of Health for the period 1 December 2013 to 30 November 2015	1. B. Braun Medical (Pty) Ltd. 2. Becton Dickinson (Pty) Ltd. 3. Central Medical (Pty) Ltd. 4. Diagnostic Products CC. 5. Endomed Medical and Surgical Supplies CC. 6. Evergreen Latex CC. 7. Isigidi Trading 95. 8. Multisurge CC. 9. Omnimed (Pty) Ltd. 10. Palmed Medical & Surgical Supplies CC. 11. Purple JC Trading (Pty) Ltd. 12. Teleflex Medical (Pty) Ltd.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NEWCASTLE PROVINCIAL HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED
ZNQ265/14	Educational Toys	HTS Promotions
ZNQ337/14	Swabs Tape R/OP Sterile	Logal Medical
ZNQ250/14	Dress ADH Sterile 10x14cm	BSN Medical

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHARLES JAMES HOSPITAL

ZNQ	DESCRIPTION OF ITEM	AWARDED COMPANY
ZNQ 102/14/15	Hiring of Supper Sucker Truck	Kusakusa Projects CC
ZNQ 79/14/15	Supply of trailer for hyster	African Truimp Trading CC
ZNQ 101/14/15	Sanitary Services for the period of 17 months	Sevest Pty Ltd

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

QUOTATION No.	SUPPLY/SERVICE	AWARDED SUPPLIERS
ZNQ 52/14/15	Supply and deliver printing toners	CA Computers

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

ZNQ No.	DESCRIPTION	AWARDED COMPANY
W374/14	Replace heat pump at nurses home 20KW x 01	Dystar Engineering (Pty) Ltd
W373/14	Supply and install new jacket and chamber for 160LT Autoclave X01	Sterilizer Technologies

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

BID No.	SUPPLY	SUPPLIER
ZNQ 156/14/15	Royal washing powder 25 kg = 94 bags. Contact person regarding documents: Miss S.S. Shandu/P.T. Dlamini X7145	Camicento Pty Ltd

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UNTUNJAMBILI HOSPITAL

QUOTATION No.	SUPPLY SERVICE	COMPANY AWARDED
ZNQ 34 2014/15	Supply & Install Hospital Signage. Contact person: Ms S. Chonco, (033) 444-0126	Sboni Events & Projects CC

DEPARTMENT OF DEFENCE

BID Ref No.	ITEM/SERVICE DESCRIPTION	NAMES OF BIDDER	RAND VALUE OF BID
B/PC/002/2013R	Supply and delivery of dry rations to the Department of Defence (Mpumalanga) for a period of two years	Buvhezi Trading 755 CC NWA Brapat Logistic & Projects HCR Ilanga Mangi the Express Tours and Projects Ka-Ntle Trading Enterprise 52 Nieneer Construction and Trading Nkawyezi Civil Enterprise CC Nomageba Trading Tshiamo Trading Enterprise	R2 718 710,00 R2 792 150,40 R976 785,61 R322 940,01 R11 391 866,15 R293 960,15 R2 141 421,39 R435 713,90

KWAZULU-NATAL: DEPARTMENT OF HEALTH: FORT NAPIER HOSPITAL

BID No.	DESCRIPTION	COMPANY AWARDED	QUANTITY
ZNQ 63/1415	Non-sodium saccharin white sweetener pills—300 per packet	Camicento	30 containers
ZNQ 84/1415	Treat Ward 9B passages for white ants	Sunrise Consultants	Lot

SOUTH AFRICAN POLICE SERVICE

TENDER No.	DESCRIPTION	REQUIRED AT	AWARDED TO
19/1/9/1/205TR(13)	Supply and delivery of a conveyor belt X-Ray inspection unit including three (3) year maintenance contract: Component: Operation Support: Division: Protector and Security Services	SAPS: Division: Protection and Security Services	R&D Screening Technologies (Pty) Ltd R7 372 323,00 (VAT Incl) Price B-BBEE: Level 5

DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	B-BBEE POINTS
4.4.12.4/28/13	For the appointment of a service provider for the supply and delivery of an estimated quantity of 10 000 bags (50kg) Portland Cement CEM I or CEM II 4,5N for a period of two (2) years	R99,71 per bag R997 100,00 (inclusive of all costs and VAT)	Black Barry Trading	Points scored: 98.00 B-BBEE status level: 3 BBB-EE points: 8

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD VIII REGIONAL HOSPITAL (RECTIFY OF AWARD OF BID)

ZNQ No.	SUPPLY	QUANTITY	COMPANY	PRICE
PH1029/14GAZ	Dressing adhesive surgical Ref: 1626W (tegaderm or equivalent)	800 boxes	Palmed Medical & Surgical Supplies	R109 440,00

(Please note that the above item was awarded in error to GMS (Gazette dated: 8/8/2014))

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MURCHISON HOSPITAL

QUOTATION No.	SERVICE	SERVICE PROVIDER	PRICE	TOTAL POINTS SCORED
C49/2014/2015	Dry-Wall partitioning of Labour Ward in Order to get Consulting Room and Labour Ward	Mbandu Trading CC	R82 400,00	73.64
H65/2014/2015	Replacement of Nylon Fencing Phase 1	Metro Fencing & Retaining Walls	R199 500,00	-58.71
H67/2014/2015	Replacement of Vynil Sheeting and Skirting at Casualty	Mbovu Contractors (Pty) Ltd	R55 340,00	44.25
H110/2014/2015	Supply and install 345 x Elbow Operated Stainless Steel Soap Dispenser in Hospital + 6 Clinics	Geochem (Pty) Ltd	R180 918,00	-51.03

QUOTATION No.	SERVICE	SERVICE PROVIDER	PRICE	TOTAL POINTS SCORED
H206/2014/2015	Replace and Install Two New Heat Pumps at Nurses Home	Thermowise	R128 169,06	98
H261/2014/2015	Check, Replace Rotten Perimeter Light Poles, Also Service and Repair all Perimeter Lights	Wilco Projects (Pty) Ltd	R110 859,30	-58.07

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

ZNQ	DESCRIPTION	SUPPLIER	POINT SCORED	AMOUNT
ZNQ: 412/04/14	Orthopaedic bandage 15 cm x 3 m x 160 doz	Dynamed Medical & Pharmaceuticals (Pty) Ltd	80.00	R7 286,88
ZNQ: 43/04/13	Acticoat flex (40cm x 40cm) x 15 boxes (box of 6)	Icembe Medical (Pty) Ltd	96.00	R98 423,84
ZNQ: 505/12/13	Sterisheet standard crepe paper 1 000 mm x 1 400 mm x 240 pack (pack of 100 sheets)	Assegai Healthcare CC	80.00	R66 648,96
ZNQ: 146/06/14	Spunguard wrap 36 x 36 x 40 boxes (box of 1444)	Allenco medical and dental supplies	96.01	R39 690,69
ZNQ: 113/05/14	Ophthalmic diagnostic lens; digital wide field x 7 units	Huvitz optic	100.00	R29 605,80
ZNQ: 97/05/14	Acrylicfoldable intra-ocular lens power 20.5D x 30 units	Alcon Laboratories (SA)	6.86	R11 457,00
ZNQ: 133/06/14	Dressing transpore 5 cm x 5 m x 3 000 boxes (box of 6) 12 months contract	Palmed Medical & Surgical Supplies CC	73.40	R63 638,00
ZNQ: 335/10/13	Oxyology 3 000 emergency and transport ventilator x 1 unit	Phambili Hospital Products (Pty) Ltd	20.94	R198 163,08
ZNQ: 02/04/14	Iris dilating ring/malugyn x 15 boxes (box of 6)	Surgical & Ophthalmic Suppliers (Pty) Ltd	80.00	R169 290,00

DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION

TENDER No.	DESCRIPTION	AWARDED TO	PRICE	BBB-EE LEVEL	POINTS
SCM001/2014	Appointment of a service provider to supply water coolers and water bottles at Maponya Mall Thusong Service Centre	62 Waters (Pty) Ltd	R99 875,40	1	20

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

ZNQ No.	SERVICE	QUANTITY	AWARDED SUPPLIER	AMOUNT	ENQUIRIES
ZNQ 0239/2014-15	Supply and installation of zone heaters infrared wall mounted heaters 5 000 hour lamp life, does not dry out the air, clean and odourless, no risk of fire or explosions, instant heat, no health hazard installation to be done by qualified Technician	17	Jan Hester Man CC	R33 945,00	Mrs R.J. Mkhize
ZNQ 0314/2014-15	Abdominal swabs sterile size 370 x 450 6 ply (24 pouches per case)	200 boxes	Multisurge CC	R113 817,60	Mrs R.J. Mkhize

DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM

BID No.	BID DESCRIPTION	NAME OF DEPARTMENT	NAME OF SUCCESSFUL BIDDER	AMOUNT	B-BBEE POINTS CLAIMED
RDLR (PSSC GP)0001 (2014/2015)	Appointment of a service provider to supply, deliver and install of 600 solar panel systems to Sokhulumi Village	Rural Development and Land Reform	Nuttynash Trading CC	R478 900,00	Level 3 = 8 points

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BENEDICTINE HOSPITAL

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER	BIDDING PRICE	PREFERENCE POINTS	PUBLICATION DATE
ZNQ 70/2014-2015	Service of infrared detection and transformers	Mr R Zulu Electrical	R53 295,00	00	13/06/2014
ZNQ 67/2014-2015	35 x 43 Blue Sensitive X-ray Films	Africa X-ray Industrial & Medical	R25 543,76	06	13/06/2014

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

QUOTE No.	DESCRIPTION	SUCCESSFUL BIDDER	PROEF. POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PSH 29/1415	High Level Disinfectant Solution O.P.A.	New Medica	71.74	Rapicide/Medivators	R50 160,00	4-6 weeks
PSH 30/1415	Lenses Intraocular (Various Sizes)	Multisurge	80.00	Biovision/PMMA	R50 342,40	4-6 weeks
PSH 113/1415	Ligasure Vessel Sealing Device	Dinaledi Medical	80.00	Covidien	R164 160,00	4-5 weeks

KWAZULU-NATAL: DEPARTMENT OF GROOTE SCHUUR HOSPITAL

BID No.	DESCRIPTION	TYPE OF BID	SUCCESSFUL CONTRACTOR	BID PRICE INCLUDING VAT	BBBEE	DATE AWARDED
GSH105/2014	The supply, delivery & installation of one (1) combined optical coherent Tomography & Fractional Flow Reserve for use in the C25 Catheterization Laboratory at Groote Schuur Hospital	Open bid	Amayeza Abantu Bio Medical (Pty) Ltd	R1 261 328,41	Level 6 = 3 points	20 August 2014

Greys Hospital

Private Bag X9001
Pietermaritzburg
3200

Tel: 033 897 3479

Fax: 033 897 3138

Email: sbongiseni.ndlovu@kznhealth.gov.za

DEPARTMENT OF HEALTH

GREYS HOSPITAL

AWARDS

ZNQ NO	DESCRIPTION	AMOUNT	AWARDED SUPPLIER
483/05/14	12mm Bladeless Trocar with stability sleeve	R 45 607.57	Johnson & Johnson
7667/02/14	Heat & Moisture exchanger for attachment to a 15mm connector	R 97 795.58	Lanoy Medical
ME 1693/07/13	Statim 5000 Autoclave	R 62 126.04	Medhold Medical
4629/11/13	Savary – Gilliard Wire – Length 250cm Re-Usable	R 12 850.40	Premier Endoscopy
826/05/14	Optical Bladeless Trocar with lens cleaning & anti-fogging technology & stability sleeve	R 166 503.66	Johnson & Johnson
ME 5559/12/13	Suction units plus Regulator for each unit	R 24 418.80	SSEM Mthembu
2258/07/13	Breast Lesion Localization coil needles 19.5g/9cm/ 4mm	R 19 121.90	Marcus Medical
1679/07/14	Outsourced Laundry Services	R 142.00	Stanger Power Products
184/04/14	Locking Pigtail Drain 6FR 25CM	R 33 336.11	Surgical Innovation
8147/03/14	Biopsy instrument 14G X 9CM co-axial system	R 9 131.00	Surgiments Trading
1425/06/13	Skater single step locking pigtail drain 12FR 25CM	R 41 290.34	Surgical Innovation
2552/08/13	12mm Xcell Bladeless trocar with stability sleeve 150mm	R 22 803.78	Johnson & Johnson
2592/08/13	Patient Warming Blanket	R 30 780.00	Augustine Medical
1014/06/14	Transparent Polyurethane adhesive dressing sterile	R 53 249.40	Assegai Healthcare
1011/06/14	Reload for 6 row selectable staple height linear cutter	R 196 992.00	Johnson & Johnson
1013/06/14	Reloadable 6 row selectable staple height linear cutter	R 182 645.95	Johnson & Johnson

272/04/14	Xcell 11mm Optical universal stability sleeve with optiview technology 100mm long	R 11 872.09	Johnson & Johnson
823/05/14	Endoscopic Linear Cutter 45° bilateral articulating 45mm staple line	R 68 856.00	Dinaledi Medical
825/05/14	Optical Bladeless Tip Trocar with lens cleaning & defogging technology & stability sleeve	R 170 028.10	Johnson & Johnson
876/05/13	75mm Linear Cutter	R 24 352.79	Johnson & Johnson
1012/06/14	Reload regular/ standard tissue, blue endoscopic 45° articulating linear cutter	R 91 353.90	Johnson & Johnson
822/05/14	Stability sleeve only for Optical & Dilating Tip Trocar with lens cleaning & anti-fogging technology	R 148 947.84	Johnson & Johnson

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST MARGARETS HOSPITAL

QUOTATION NO.	DESCRIPTION	CLOSING DATE	WINNING BIDDER	PRICE	POINTS CLAIMED
ZNQ 14/15	Polycoated viewing window re-usable	17 July 2014	Bekezulu Mjuqu Medical Investments	R 42 742.00	80
ZNQ 20/14/15	Industrial washing machine	17 July 2014	Elihithemba Technical Project	R111 292.50	80
ZNQ 13/14/15	Health care particulate respirator	17 July 2014	Nichomed & Surgical Suppliers	R44 50.00	80
ZNQ 19/14/15	Combi stream oven	17 July 2014	Elihithemba Technical Project	R68 916.42	80
ZNQ 21/14/15	Industrial cleaning machine	17 July 2014	Camcento	R10 220.00	80
ZNQ 27/14/15	Sluicing machine	17 July 2014	Wilco Project	R94 866.41	80
ZNQ 10/14/15	Replacement and repair of air conditioners	17 July 2014	Elihithemba Technical Project	R19 380.00	80
ZNQ 08/14/15	Supply workshop material	17 July 2014	Makhedamu Trading	R43 427.00	80
ZNQ 09/14/15	Internal painting of 31 offices and departments	17 July 2014	Mtshikila Trading	R88 140.00	80

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 TRANSPORT: KWAZULU-NATAL**

TENDER No.	SUPPLY	CONTRACTOR
ZNT 3422/13T	P549: Matimatolo: Construction of Layerworks and surfacing: KM 15 to KM 20	Durant Civils (Pty) Ltd
ZNT 3170/13T	Upgrade of Main Road P 412 (KM 0.00 to KM 6.620)	Udumo Trading 26 (Pty) Ltd t/a Ultimate Dynamic
ZNT 3376/13T	Rehabilitation of the Buffalo River Steel Bridge on P36-1 Nqutu	JSV Plant Hire and Civil Works CC
ZNT 3366/13T	Rehabilitation of Jamiesons Drift River Bridge in P 16-2 in the Kranskop Area	Chris Africa Civils
ZNT 2293/13T	The Construction of the Ntuzi River Bridge No. 3522 on Main Road 525 at KM 5.49	Leomat Construction (Pty) Ltd
ZNT 3390/13T	The Construction of the Mfuli River Pedestrian Bridge 3560	Maverick Trading 661 CC

DEPARTMENT: TRADE AND INDUSTRY—PRETORIA

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER
dti 03/14-15	Appointment of four service providers to provide communication and marketing services to the DTI	Creative Hut
		Blackmoon Design and Advertising
		Idea Hub
		Lets Settle Our Dues
dti 06/14-15	Appointment of three preferred service providers for the provision of travel services to EMIA Customers Utilizing the EMIA Group Schemes for a period of two years	Duma Travel (Pty) Ltd
		Travel with Flair (Pty) Ltd
		Tourvest Travel Services—A division of Tourvest Holdings (Pty) Ltd
dti 07/14-15	Appointment of three travel agencies to facilitate and manage the Department of Trade and Industry's Travel and Accommodation Requirements for a period of 24 months	Travel with Flair (Pty) Ltd
		XL Flywell Travel (Pty) Ltd
		Gemini Moon Trading (Pty) Ltd t/a Nexus Travel

DEPARTMENT: GOVERNMENT PENSIONS ADMINISTRATION AGENCY

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
GPAA 11/2014	Personnel suitability and verification services	Integrated Profile Assessment Centre (IPAC)	R2 284 646,40

SOUTH AFRICAN POLICE SERVICE

BID No.	DESCRIPTION	AWARDED TO	BID PRICE:	PREFERENCE POINTS
BID 19/1/9/1/17TB(14)	Construction of Moeka Vuma New Police Station: North West Province	Mashilo Developers	R25 092 419,16 (VAT included)	Preference points: Ten (10). BBBEE Status: Level 1 certificate
BID 19/1/9/1/24 TB (14)	Appointment of a building contractor: New Police Station Pungutsha: Mpumalanga Province	Velakude (Pty) Ltd	R23 370 319,00 (VAT included)	Preference points: 8. BBBEE Status: Level 3 certificate
BID 19/1/9/1/25 TB (14)	Construction of Muyexe New Police Station: Limpopo Province	Mohlatlego Trading Enterprises	R20 515 558,08 (VAT included)	Preference points: 5. BBBEE Status: Level 4 certificate
BID 19/1/9/1/38 TB (14)	Appointment of a professional in the built environment to act as Lead Consultant: Planned maintenance: Kensington Police Station: Western Cape	Ebrahim Engineering Consultants	R (vat Inc.) R274 740,00 (VAT included)	Preference points: BBBEE Status: points: 16

SOUTH AFRICAN POLICE SERVICE

TENDER No.	DESCRIPTION	REQUIRED AT	DUE AT 11:00	AWARDED TO & BID AMOUNT
19/1/9/1/200M TD(13)	Removal of all Hazardous Waste Generated by the Forensic Science Laboratory (FSL) at Pretoria, Amanzimtoti, Port Elizabeth and Cape Town	SAPS: Forensic Services	Bid closed on: 2014-03-12	Company awarded to: Ecotech Waste Solutions (Pty) Ltd, The estimated expenditure is R10 000 000,00 for a period of two (2) years

PROVINCIAL ADMINISTRATION: WESTERN CAPE: HEAD OF DEPARTMENT OF CULTURAL AFFAIRS AND SPORT

BID No.	DESCRIPTION	AWARDED BIDDER	PRICE (VAT INCL)	POINTS CLAIMED FOR B-BBEE
5/1/3 CAS01/2014	Bid for the rendering of security services at the Bartolomeu Diaz Museum (Mossel Bay) and Worcester Museum ("Kleinplasië") for a period of three years	Diaz Museum: City Security Services Worcester Museum: City Security Services	Diaz Museum: R693 309,24 Worcester Museum: R1 748 162,64	Diaz: 20 points Level (1) Worcester: 10 points (Level 1)
5/1/3 CAS 02/2014	Bid for the reproduction, Printing, finishing and delivery of recyclable plastic library bags for Western Cape Library Service, Department of Cultural Affairs and Sport, Provincial Government of the Western Cape	Democratic Packaging	R1 218 240,00	10 points (Level 1)

DEPARTMENT OF MINERAL RESOURCES

REF: No.	DESCRIPTION	AWARDED BIDDER	FURTHER INFORMATION
DMR/003/2014/15	Re-invitation of bids for the appointment of a service provider to provide employee Wellness Assistance Programme (EAP) in the DMR for a period of two years subject to annual review	Notice: Bid has been Finalised and awarded to Health Choices for an amount of R753 228,00	Nonhlanhla Zingwevu, (012) 444-3055

DEPARTMENT OF HEALTH: WESTERN CAPE GOVERNMENT

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CONTRACT VALUE	BBBEE LEVEL
WCDOH474/2014	Provision of a laundry service to various Institutions in the Eden District for a five (5) year period	Darwood Investments t/a Express Laundry	Average Price per piece: George Hospital—R2,64 Harry Comay Hospital—R2,81 Oudtshoorn Hospital—R3,11	5
WCDOH474/2014	Provision of a laundry service to various Institution in the Eden District for a five (5) year period	Garden Route Laundry	Average Price per piece: Knysna Hospital—R3,22 Mossel Bay Hospital: R3,22 Riversdale Hospital, R4,37	7

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

QUOTATION No.	DESCRIPTION	CLOSING DATE	SUCCESSFULL BIDDER	PRICE	POINTS CLAIMED
ZNQ28/2014-15	Repair and renovations to Ixopo EMS base as per attached schedule of rates	05/08/2014	King Bros Building Services CC	R70 007,40	-10.31

DEPARTMENT OF CORRECTIONAL SERVICES

TENDER No.	ITEM No.	SUCCESSFULL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	B-BBEE STATUS LEVEL OF CONTRIBUTION
HO 2/2014	1	Talent Emporium Academy	Ceiling price: R15 897 600,00	N/A	Rendering of services	Level 3

* BASIS OF DELIVERY: (A) F.O.R. (B) F.O.B. (C) F.O.R. IN BOND (D) C.I.F. (E) DELIVERED

ROBBEN ISLAND MUSEUM, AN AGENCY OF THE DEPARTMENT OF ARTS AND CULTURE

BID No.	DESCRIPTION	AMOUNT	DURATION	NAME OF THE BIDDER	BBEE STATUS
RIM EST-07-2014-15	Invitation to Tender: Private Cleaning Services at Robben Island Museum. Bongani Lusenga, The Supply Chain Unit Manager, at (021) 413-4222 or bonganil@robben-island.org.za	R215 942,52 (per month)	3 years (36 months)	Moonstone Investment 15 (Pty) Ltd, t/a Vizual Property Care	Level Two

DEPARTMENT OF MINERAL RESOURCES**(BID HAS BEEN FINALIZED AND AWARDED TO TRAVEL WITH FLAIR AND XL NEXUS TRAVEL)**

BID No.	SUBJECT
DMR/022/2013/14	Re-invitation of bid for the appointment of a service provider to render travel management services for the Department of Mineral Resources for a period of two years

DEPARTMENT OF PUBLIC WORKS—ETHEKWINI REGION

NB: All awards are subject to no appeals lodged within 5 working days.

BID No.	SERVICE DESCRIPTION	AWARDED BIDDER
ZNTD 02947W	KZN: eThekweni Region: KwaDukuza: KwaDukuza Office: Replacement of Carport	Inkomi Construction and Suppliers

WESTERN CAPE GOVERNMENT: ENVIRONMENTAL AFFAIRS & DEVELOPMENT PLANNING

BID No.	DESCRIPTION	AWARDED TO	CLAIMED B-BBEE POINTS
EADP18/2013	Appointment of an IATA and ASATA registered and accredited travel Management Agency to provide a comprehensive Travel Management Service	Tourvest Travel Services	9

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

ZNQ	DESCRIPTION	COMPANY AWARDED	TOTAL PRICE AND STATUS POINTS	PRICE
ZNQ00101/14/15	Completion of the paving for the driveway and parking at Mphise Clinic as per specification	Jumpstart Homebuilders and Electrical Renovators CC	100.00	R127 487,80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST ANDREWS HOSPITAL

QUOTATION No.	SERVICE	COMPANY AWARDED	AMOUNT	ENQUIRIES
ZNQ: 208/14/15	Repair to ablution and Painting (TLC) Clinic	Mpofana Business (Pty) Ltd	R43 970,15	Mr A.J. Shebi/ Mr I.M. Nciki

DEPARTMENT OF WATER AND SANITATION

BID No.	DESCRIPTION/NATURE OF SERVICE	SERVICE PROVIDER/PSP	CONTRACT AMOUNT	BBBEE LEVEL
WP10844	Roll out of the establishment of the Catchment Management Agencies (CMAs) in South Africa	Pricewaterhouse Coopers	R9 998 946,00	0

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ITSHELEJUBA HOSPITAL

QUOTATION No.	SUPPLY	AWARDED COMPANY	CONTACT PERSON	AMOUNT
ZNQ0123/14/5	Service of fire alarm panel @ the hospital & Tobolks Clinic	Fire Check (Pty) Ltd	Winnie Ndlangamandla @ (034) 413-4066	R20 349,00
ZNQ0127/14/5	Renovation of ceiling in maternity ward	Mathousand Trading	Winnie Ndlangamandla @ (034) 413-4066	R152 172,80
ZNQ0128/14/5	Laundering of hospital linen x 06 months	Qaphi Trading Services	Winnie Ndlangamandla @ (034) 413-4066	R84 000,00
ZNQ0129/14/5	Infusion set giving sets x 3 boxes	Carefusion S.A.	Winnie Ndlangamandla @ (034) 413-4066	R13 452,00
ZNQ0135/14/5	Therapy items	Duomed CC	Winnie Ndlangamandla @ (034) 413-4066	R11 413,68

KZN DEPARTMENT OF PUBLIC WORKS: SOUTHERN REGIONAL OFFICE

BID No.	SERVICE	PREFERENCE POINTS SCORED	CONTRACTOR	TENDER AMOUNT	CONTRACT PERIOD
ZNTM00742 W	Kwathathani High School: Repairs and renovations	0.00	Sizisa Ukhanyo Trading 3	R4 173 922,87	12 months
ZNTM00744 W	Table Mountain Primary School: Repairs and renovations	0.00	Cece Trading CC	R10 124 496,75	12 months

GAUTENG PROVINCIAL TREASURY

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GPT/065/2013	The Provision of Parking Space to the Gauteng Provincial Treasury	Servest Parking, a Division of Servest facility (Pty) Ltd	R3 412 800,00	1 August 2013	36 months

DEPARTMENT: FINANCE (GAUTENG PROVINCE)

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GFA/050/2014	Appointment of a Transaction Advisor to develop a Feasibility Study on an alternative Waste Treatment Technology on behalf of the City of Johannesburg Metropolitan Municipality	Aurecon	R10 078 642,76	1 September 2014	9 months

ITAC (INTERNATIONAL TRADE ADMINISTRATION COMMISSION OF SOUTH AFRICA)**Correction of company name**

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

C. TENDER RESPONSES FROM SUPPLIERS**SIMONSTOWN PROCUREMENT SERVICE CENTRE****BIDS RECEIVED (RESPONSES FROM SUPPLIERS) FOR CLOSING DATES 11 AUGUST 2014**

SER No.	BID No.	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING
1.	SPSC/B/020/2014	Supply of diesel engine lubricant; SAE 30; supplied in a 208 litre drum: MFR: Castrol. Ref No: CASTROL HLX 30	<ol style="list-style-type: none"> 1. Cape Petroleum/Oil Centre 2. Shock Proof Investments 3. Thee Task Group (Pty) Ltd 4. Gordons Haven Trading 5. SA Fuel & Lubricants 6. A Rajap 7. Allsurvey Industrial (Pty) Ltd 8. Kepu Trading Pty Ltd 9. Lube Marketing Pty Ltd 10. City of Choice Travel & Tours 11. Western Cape Stationers

TENDER INVITATIONS FINALISED

The following tenders have been finalised recently but only the reference numbers are published. Results will be furnished on request:

NATIONAL TREASURY: CONTRACT MANAGEMENT

NOTICES ARE NOT SENT TO UNSUCCESSFUL BIDDERS, BUT PARTICULARS OF SUCCESSFUL BIDS ARE PUBLISHED HEREUNDER FOR GENERAL INFORMATION:

BID No.	DESCRIPTION
RT233-2014	Supply and delivery of wheelchairs, seating systems, positioners and commodes to the State, for the period 1 September 2014 to 31 August 2017
RT9-2014	Supply and delivery of specialised products for infant feed, complete enteral feeds for paediatrics and adults, enteral feed supplements, other nutritional supplements and tube feeding systems to the State, for the period 1 September 2014 to 31 August 2017

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

<i>ZNQ No.:</i>	218/08/14.
<i>Description:</i>	Chairs without armrest x 22 units.
<i>Enquiries:</i>	Sabelo Ngcobo.
<i>Contact number:</i>	(033) 395-4569.
<i>ZNQ No.:</i>	20/04/14.
<i>Description:</i>	Ophthalmi-jaffe typing forceps 6 mm long blades; 8.0–11.0 suture x 04 pairs 1 curved and 1 straight (1 pair); CE mark and instrument training; made under 8 x magnification; stainless steel (picture attached).
<i>Enquiries:</i>	Sabelo Ngcobo.
<i>Contact number:</i>	(033) 395-4569.
<i>ZNQ No.:</i>	216/08/14.
<i>Description:</i>	Audio meter x 01 unit.
<i>Enquiries:</i>	Sabelo Ngcobo.
<i>Contact number:</i>	(033) 395-4569.
<i>ZNQ No.:</i>	27/04/13.
<i>Description:</i>	Docking station (4 x 6) x 05 units.
<i>Enquiries:</i>	Sabelo Ngcobo.
<i>Contact number:</i>	(033) 395-4569.

GAUTENG PROVINCE INFRASTRUCTURE DEVELOPMENT

<i>Tender No.:</i>	DID 60/08/2014
<i>Service:</i>	Supply and installation of Conservancy Tanks at Hosea Kekana Secondary School.
<i>Was advertised:</i>	On Tender Bulletin on 8 August 2014 and also on City Press, CIDB website and GPG website on 10 August 2014. Apologies for any inconvenience caused.

SOUTH AFRICAN POLICE SERVICE

<i>Bid No.:</i>	19-1-9-1-154 TD(13).
<i>Description:</i>	Supply, delivery, installation, qualification, training and maintenance of Forensic Evidence Drying Cabinets: CRC: Forensic Services.
<i>Required at:</i>	Division: Forensic Services.
<i>Due at 11:00:</i>	
<i>Bid closed on:</i>	2014-03-19.
<i>Awarded to & bid amount:</i>	The bid has been cancelled.
<i>Bid No.:</i>	19-1-9-1-172 TD(13).
<i>Description:</i>	Supply, delivery, installation, training and maintenance of handheld dual Wavelength Forensic Light Source to the SAPS for the Detection and Examination of Forensic Evidence including blood, body fluids, fingerprints and minute items of trace evidence at crime scenes for a two (02) year period, with an extended two (02) year maintenance plan: Crime Scene Management.
<i>Required at:</i>	Division: Forensic Services.
<i>Due at 11:00:</i>	
<i>Bid closed on:</i>	2014-03-12.
<i>Awarded to & bid amount:</i>	The bid has been cancelled.
<i>Bid No.:</i>	19-1-9-1-141 TD(13).
<i>Description:</i>	Supply and delivery of Crime Scene Lighting Systems to the SAPS for indoor and outdoor lighting of Crime Scenes.
<i>Required at:</i>	Division: Forensic Services.
<i>Due at 11:00:</i>	
<i>Bid closed on:</i>	2014-03-12.
<i>Awarded to & bid amount:</i>	The bid has been cancelled.

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

- Quotation No.:* **ZNQ 1204 OF 13-14.**
Service: Annual Servicing of hot water cylinder as per specs.
Contact person: Mr D. Luthuli (031) 242-6063.
Enquiries regarding specification: Mr C. Johannes, (031) 271-1690.
- Quotation No.:* **ZNQ 1205 OF 13-14.**
Service: Services of UPS/Server X2 as per specs.
Contact person: Mr D. Luthuli (031) 242-6063.
Enquiries regarding specification:" Mr G. Johannes, (031) 242-6000 Ext. 1688/1690.
- Quotation No.:* **ZNQ 1885 OF 13-14.**
Service: Provide service of gensets as per specs.
Contact person: Mr D. Luthuli (031) 242-6063.
Enquiries regarding specification: Mr M. Gangaram, (031) 271-1685/1688.
- Quotation No.:* **ZNQ 1889 OF 13-14.**
Supply and fit: Supply and fit 2,5 mm vinyl sheeting as per specs.
Contact person: Mr D. Luthuli (031) 242-6063.
Enquiries regarding specification: Mr F. Madinane, (031) 242-6000 Ext. 1688/1690.
- Quotation No.:* **ZNQ 1969 of 13-14.**
Supply and install: Supply and install alluminium windows as per specs.
Contact person: Mr D. Luthuli (031) 242-6063.
Enquiries regarding specification: Mr Mthunzi, (031) 242-6000 Ext. 1688/1689.

DEPARTMENT: FINANCIAL SERVICES BOARD

- Tender No.:* **FSB 2014/007**
Description: Appointment of a Project Manager to provide Project Management Services, in terms of the Regulatory Examination Project.
Compulsory briefing
Date: 8 July 2014.
Time: 14h00.
Place: FSB Offices. *Address:* Riverwalk Office Park, 41 Matroosberg Road (corner Garfontein and Matroosberg Road), Ashlea Gardens, Extension 6, Menlo Park, Pretoria.
Required at: Financial Services Board (FSB).
Due at 11h00: 22 July 2014.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREYS HOSPITAL

- ZNQ No.:* **ZNQ 4151/10/13**
Description: Paraffin Gauze Dressing BP (Normal Loading) 10 cm x 40 cm.
- ZNQ No.:* **ZNQ 4992/11/13.**
Description: Paraffin Gauze Dressing BP (Normal Loading) 10 cm x 40 cm.

DEPARTMENT OF HUMAN SETTLEMENTS

- Bid No.:* **VA49/453, VA49/454 & VA49/455**
Description: Terms of reference for the appointment of a planning and Urban Design Specialist (Individual Contractor or sole Trader) two posts: National Upgrading Support Programme.
- Bid No.:* **VA49/454**
Description: Terms of reference for the appointment of a knowledge services specialist (Individual Contractor or Sole Trader) One Post: National Upgrading Support Programme.
- Bid No.:* **VA49/455**
Description: Terms of reference for the appointment of a capacity building specialist (Individual Contractor or Sole Trader) One Post: National Upgrading Support Programme.

ARMAMENTS CORPORATION OF SOUTH AFRICA SOC LTD (ARMSCOR)

- Tender No.:* **2013/2014/09 Infrastructure**
Description: Enterprise Resource Planning (ERP) Project.
Advertised: *Government Tender Bulletin*, Issue 2790, dated 6 September 2013.

PPECB*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 AGRICULTURE, FORESTRY AND FISHERIES***Cancellation:* **Bid 4.4.12.2/27/14**

Cancellation appointment of a service provider for the supply and delivery of branding equipment's such as branding irons, ovens, immobilizers and steel brushers.

Technical enquiries: Mr Makoko Makabulane, Tel: (012) 319-7452.*General enquiries:* Mr Clifford Mahlase, Tel. (012) 319-6751.*Cancellation:* **Bid 4.4.12.2/23/14**

Cancellation: Appointment of a service provider for supply and delivery of X-Ray unit CR-System to the Department of Agriculture Forestry and Fisheries.

General enquiries: Ms NN Zwane, Tel: (012) 319-6625.*Cancellation:* **Bid 4.4.12.4/5/14**

Cancellation: Appointment of a professional service provider for coordination and establishment of support systems for implementation of National Mentorship Framework for the Department of Agriculture Forestry and Fisheries for a period of three (3) years.

General enquiries: Ms NN Zwane, Tel: (012) 319-6625.**TOURISM KWAZULU-NATAL***Tender No.:* **TKZN 08/2014***Title of tender:* Provision of Legal Services*Contact person:* Dumisa Masango, Tel: (031) 366-7500.**KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMZINYATHI HEALTH DISTRICT OFFICE***ZNQ No.:* **ZNQ 28/2014/15***Description:* Condom Service Distributor (3 months contract).**KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD VIII REGIONAL HOSPITAL***ZNQ No.:* **LS375 and LS376/14GAZ***Supply:* Sterile, regional analgesia needle with electro-neuro stimulation port and ext. tube 21 g x 50 and 100 mm.*Quantity:* 100 units.**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ITSHELEJUBA HOSPITAL***Quotation No.:* **ZNQ0125/14/15.***Supply:* Minor service of medical gas plant.*Contact person:* Winnie Ndlangamandla.*Closing date:* 28-07-2014.**KWAZULU-NATAL: DEPARTMENT OF HEALTH: PRINCE MSHIYANE MEMORIAL HOSPITAL***ZNQ No.:* **814/14/15***Item description:* 1 000 rolls, collar cervical medium*Reason:* It on contract.*ZNQ No.:* **815/13/14***Item description:* 1 000 rolls, collar cervical large.*Reason:* It on contract.*ZNQ No.:* **813/14/15***Item description:* 500 Rolls, collar cervical small.*Reason:* It on contract.**KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL***Bid No.:* **ZNQ 114/14/15***Supply:* Moving of gateway clinic two park homes from St Francis to Nkonjeni Hospital.**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST ANDREW HOSPITAL***Quotation No.:* **ZNQ: 207/14/15***Service:* Termination of pregnancy.*Contract period:* One year contract.*Enquiries:* Mr A.J. Shebi.

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

ZNQ No.: **PSH 112/14**
Supply/Service: Needle Hypo Luer Disp. 0.9 x 40 mm 20 g.
Contact person: Mr R. Goberdan, Tel. (039) 688-6129.

ZNQ No.: **PSH 111/14**
Supply/Service: Needle Hypo Luer Disp. 0.6 x 25 mm 23 g.
Contact person: Mr R. Goberdan, Tel. (039) 688-6129.

ZNQ No.: **PSH 341/1415**
Supply/Service: Trocar and Cannula Size 11 mm.
Contact person: Mr R. Goberdan, Tel. (039) 688-6129.

CANCELLATION OF BIDS

REF NO.	DESCRIPTION	ITEM NO.	
ZNB 5125/2013-H	The Supply And Delivery Of Laundry Chemicals: Various Laundries	20	Cancelled
ZNB 5125/2013-H	The Supply And Delivery Of Laundry Chemicals: Various Laundries	22	Cancelled
ZNB 5125/2013-H	The Supply And Delivery Of Laundry Chemicals: Various Laundries	23	Cancelled
ZNB 5125/2013-H	The Supply And Delivery Of Laundry Chemicals: Various Laundries	24	Cancelled
ZNB 5125/2013-H	The Supply And Delivery Of Laundry Chemicals: Various Laundries	25	Cancelled
ZNB 5125/2013-H	The Supply And Delivery Of Laundry Chemicals: Various Laundries	26	Cancelled
ZNB 5125/2013-H	The Supply And Delivery Of Laundry Chemicals: Various Laundries	27	Cancelled
ZNB 5125/2013-H	The Supply And Delivery Of Laundry Chemicals: Various Laundries	30	Cancelled

GREY'S HOSPITAL

Town Bush Road
Private Bag X9001,
Pietermaritzburg
3200

Tel: 033 – 8973479

Fax: 086 746 1680

EMAIL: Sbongiseni.ndlovu@kznhealth.gov.za

WITHDRAWALS

Description : ZNQ NO:	Skater Single Step Locking Pigtail Drain 8FR 3293/09/13
Description : ZNQ NO:	Rat Tooth Alligator Jaws Re-usable width 14.9mm 4221/10/13
Description : ZNQ NO:	Closed suction system. Single lumen endotracheal suction catheter 7987/03/14
Description : ZNQ NO:	Optical Dilating Bladeless Tip Trocar with stability sleeve 7493/02/14
Description : ZNQ NO:	Bag Blood warming 7041/02/14
Description : ZNQ NO:	Angiographic Kit 8434/04/14
Description : ZNQ NO:	Angiographic Kit 127/04/14
Description : ZNQ NO:	Curtains for the entire ward M2 4607/11/13
Description : ZNQ NO:	Metal tracks for windows to fit curtains & curtains for privacy of patients nursed in ICU 820/05/14

E. ERRATUM

ETDP•SETA**ADDENDUM****TERMS OF REFERENCE FOR INFORMATION TECHNOLOGY TENDERS:**

1. Tender No. **SCMU: 18-2014/15:** Supply of Laptops and Desktops
2. Tender No. **SCMU: 19-2014/15:** HP Proliant Servers
3. Tender No. **SCMU: 20-2014/15:** Supply of Microsoft Server and Client Software
4. Tender No. **SCMU: 21-2014/15:** Digitisation of the ETDP SETA Documents and Business Processes

A correction notice is hereby issued in terms of the above-mentioned tenders advertised as published in the *Government Tender Bulletin* on Friday, the 22nd of August 2014.

- **Closing date and time:**

The closing date for all these tenders is Friday 19 September 2014 at 11h00.

We apologize for any inconvenience caused.

Enquiries may be directed to: Manager–Supply Chain Management. *E-mail:* tenderers@etdpseta.org.za.

Bidders are invited to direct tender enquiries regarding the award of Bids to the relevant department/organisation that issued the Bid. See the address list (Annexure 1 of the Government Tender Bulletin) for the relevant information

Any complaints on the State Bidding system can be lodged with the Public Protector,

ADV. THULI MANDONSELA

at the following address:
Private Bag X677,
Pretoria, 0001.
Tel: (012) 366-7000

ANNEXURE 1

ADDRESS LIST

- 1** National Treasury: Contract Management:
For collection and submission of bid documents: The Chief Director: Contract Management, Tender Information Centre, 240 Madiba Street (old Vermeulen Street), situated on Ground Floor behind ABSA Bank, corner Thabo Sehume (old Andries Street) and Madiba (old Vermeulen) Streets, Pretoria.
Enquiries: Tel.: (012) 315-5858.
Postal address: Private Bag X115, Pretoria, 0001.
Office hours: 07:30–16:00, Monday to Friday (except public holidays).
Electronic bid access: Bids can be downloaded on www.treasury.gov.za
NB: Tender box is accessible 24 hours.
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001; or corner of Bosman and Madiba (Vermeulen) Streets, Central Government Office Building, Room 121, Pretoria. (Entrance: Church Street.)
Enquiries: Ms Kgadi Mphela, Tel. (012) 406-1861 **Office hours:** 07:30–12:45 and 13:30–15:30
Ms Pearl Mkansi, Tel. (012) 406-1862 Mondays to Fridays
Ms Matshidiso Gaba, Tel. (012) 406-1863
Ms Tholakele Mthembu, Tel. (012) 406-1867
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton, E-mail: riana.mouton@dpw.gov.za **Office hours:** 07:30–12:45 and 13:30–15:30
Mr S. Hobongwana Mondays to Fridays
Tel. (021) 402-2076/7, Fax (021) 419-6086
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
C. Majozi
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: Mr D. J. van Niekerk/Mrs M. Montse/ **Office hours:** 07:30–12:45 and 13:30–15:30
Ms K. Mogatusi/Mr T. Makitle Mondays to Fridays
Tel: (051) 400-8742/8747/8853/8743
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.
Enquiries: Mr L. M. Mokone **Office hours:** 07:30–16:00
Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays
Ms R. K. Ramavhoya
Tel. (011) 713-6044, Fax (011) 403-8757
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00
Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Ms M. Carolus/Mr PN. Blouw **Office hours:** 08h00–12h45 and 13:30–15:30
Tel: (041) 408-2035/2033/2076 Mondays to Fridays
Fax: (041) 487-2209/484-4919
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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.
Enquiries: N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30
Tel. (047) 502-7076 Mondays to Fridays

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- 11** Department of Energy, Trevenna Office Campus, 70 Meintjies Street, Arcadia, 0007; Private Bag X19, Arcadia, 0007.
Enquiries: Rachel Moerane, Tel: (012) 406-7747 **Office hours:** 07:15–12:30 and 13:15–15:45
Daisy Maraba, Tel: (012) 406-7748 Mondays to Fridays
Fax: (012) 323-5841
E-mail: daisy.maraba@energy.gov.za
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- 13** Department of National Health, Civitas Building, c/o Struben and Andries Streets, Pretoria, 0002; or Private Bag X828, Pretoria, 0001; or deposited in the tender box at Civitas Building, c/o Struben and Andries Streets, Pretoria.
Enquiries: Mr Letlhogonolo Makhafola **Office hours:** 08:00–16:00
Tel. (012) 395-8935, Fax (012) 395-9044 Mondays to Fridays
E-mail: makhal@health.gov.za
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- 60** Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jeff Masemola Street Old Building, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jeff Masemola Street, Pretoria.
Enquiries: See tender description **Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 63** National Department of Public Works, 251 Nana Sita (Skinner) Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room G014, at the counter.
Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.
Enquiries: See tender description **Office hours:** 7:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 71** National Department of Human Settlements, Govan Mbeki House, 240 Justice Mohammed Street, Sunnyside, Pretoria, 0001; or Private Bag X644, Sunnyside, Pretoria, 0001; or deposited in the tender box at main entrance, security, Govan Mbeki House, 240 Justice Mohammed Street, Sunnyside, Pretoria, 0001.
Enquiries: **Bids obtainable:** **Office hours:** 07:30–16:00
Ms M. Hitge/Mr M. C. Camagu/Mr M. Kwinana Mondays to Fridays
Tel. (012) 421-1355/1592/1586/1307,
Fax: 086 514 5121
Post/Deliver:
See tender description
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- 76** Department of Labour, Room 451B, Fifth Floor, Boland Bank Building, 42A Schoeman Street, Polokwane; or Private Bag X9368, Polokwane, 0700; or deposited in the tender box at main entrance, next to the lifts.
Enquiries: Mr Ndanduleni Manwadu **Office hours:** 07:30–16:00
Tel. (015) 290-1647, Fax (015) 290-1740 Mondays to Fridays
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- 107** The Chief Executive Officer: Tygerberg Hospital, Francie van Zyl Drive, Parow Valley, 7500, Room 79, First Floor, Administration Building, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box at Administration Building, First Floor, opposite the spiral staircase.
Enquiries: Ms A. Singh/Mr C. Schuin/Ms T. Mafuya **Office hours:** 07:30–13:00 and 13:30–16:00
Tel: (021) 938-6544/938-5172,/938-6586 Mondays to Fridays
Fax: (021) 938-5628
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- 107A** The Chief Director: Tygerberg Academic Hospital, Room 74 (Services Bids) or Room 75 (Equipment Bids), First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase) at Tygerberg Academic Hospital, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500.
Enquiries: Ms M. Visser/Ms C. van Renen **Office hours:** 07:30–13:00 and 13:30–16:00
Tel: (021) 938-5605/938-5255, Mondays to Fridays
Fax: (021) 938-5628
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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: Mr Muthula/Miss Kola **Office hours:** 07:30–16:00
Tel. (012) 841-7551/7204 Mondays to Fridays
Fax (012) 841-7482
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- 115** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
Enquiries: See tender description **Office hours:** 07:30–12:30 and 13:15–16:00
Mondays to Fridays
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- 146** The Area Manager: Correctional Services: Boksburg, corner of Barry Marais and North Boundary Roads, Van Dyk Park, Boksburg, or Private Bag X54, Boksburg, 1460; or handed in at Correctional Services, Logistics, Boksburg.
- Enquiries:** Mrs Mary Mofokeng
Tel. (011) 208-9531, Fax (011) 260-0045
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 300** Western Cape Government: Provincial Public Works, Ground Floor, cnr Loop and Dorp Streets, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Mr J. Benjamin/Ms N. Nabe
Tel: (021) 483-4604/8756
Fax: (021) 483-2488
- Office hours:** 11:00–15:00 (Mondays)
08:00–15:00 (Tuesdays to Thursdays)
08:00–12:00 (Fridays)
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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mr G Craul, Tel. (021) 404-3520
Gavin.Craul@westerncape.gov.za
Mr E Roman, Tel. (021) 404-2345
EttieneRonald.Roman@westerncape.gov.za
Mr S. Goliath, Tel. (021) 404-2322
Steven.Goliath@westerncape.gov.za
Ms S. Dhayalan, Tel. (021) 404-2067
Sylvia.Dhayalan@westerncape.gov.za
Fax (021) 404-2317
- Office hours:** 07:00–13:00 and 13:30–15:30
Mondays to Fridays
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- 323** Gauteng Department of Finance, Tender Office, Ground Floor, Imbumba House, 75 Fox Street; Private Bag X112, Marshalltown, 2107. Tender box outside building.
- Enquiries:** Tender Office
Tel. (011) 689-6416/6058, Fax (011) 355-2300
E-mail: Tender.admin@gauteng.gov.za
Website: www.finance.gpg.gov.za
Go to Economic Opportunities and select tenders (free download of tenders)
- Office hours:** 07:30–15:30
Mondays to Fridays
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- 349** Western Cape Government: Provincial Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
- Enquiries:** M. Jansen
Tel. (044) 874-2422, Fax (044) 874-2420
- Office hours:** 07:45–13:00 and 13:45–16:00
Mondays to Fridays
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- 352** Western Cape Government: Provincial Public Works, Private Bag X9078, Cape Town, 8000; or deposited in the tender box on the Ground Floor, corner of Loop and Dorp Streets, Cape Town, 8000.
- Enquiries:** Mr J. Benjamin/Ms N. Nabe/Mr C. Cairns/Ms K. Kock
Tel: (021) 483-4604/5494/5240/8756
Fax: (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 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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- 415** Western Cape Education Department, Ground Floor, Grand Central Building, Lower Plein Street, Cape Town, 8001; 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:** See tender description
Fax. (021) 467-2996
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
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- 419** Department of Trade and Industry (DTI), CFO Help Desk, Second Floor, Block B, 77 Meintjies Street, Sunnyside, Pretoria, 0001; or the dti website: www.thedti.gov.za.
- Enquiries:** E. Dennis.
E-mail: EDennis@thedti.gov.za
- Office hours:** 07:45–12:30 and 14:00–16:00
Mondays to Fridays
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- 470** Department of Rural Development and Land Reform, 136 Charlotte Maxeke (formerly Maitland) Street, Bloemfontein, or Private Bag X20803, Bloemfontein, 9300; or deposited in the tender box at Ground Floor, SA Eagle Building, 136 Charlotte Maxeke (formerly Maitland) Street, Bloemfontein, 9700.
- Enquiries:** See tender description
Fax (051) 447-1967
- Office hours:** 08:00–12:45 and 13:30–16:30
Mondays to Fridays
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- 472** Council for Geoscience, 280 Pretoria Street, Silverton, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, reception, 280 Pretoria Road, Silverton.
Enquiries: See tender description **Office hours:** 08:00–16:00
 Mondays to Fridays
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- 489** Head: Department of Environmental Affairs and Development Planning, Utilitas Building, 1 Dorp Street, Cape Town, 8001, or Private Bag X9086, Cape Town, 8000; or deposited in the tender box at 1 Dorp Street, Ground Floor, Front Entrance, Utilitas Building, Cape Town, 8001.
Enquiries: Mr S. Ncipha **Office hours:** 07:30–12:30 and 13:00–16:00
 Tel. (021) 483-2782, Fax (021) 483-2788 Mondays to Fridays
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- 517** South African National Biodiversity Institute, 2 Cussonia Avenue, Brummeria, Pretoria, 0001; or posted to Private Bag X101, Pretoria, 0001 (marked for the attention of: Manager: Supply Chain Management); or post or deliver to tender box Reception Area, 2 Cussonia Avenue, Brummeria, Pretoria (working hours). www.sanbi.org
Enquiries: Mrs Molatelo Matlala, **Office hours:** 8:00–16:00
 Tel. (012) 843-5235, Fax. (012) 843-5219 Mondays to Fridays
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer on the Ground Floor (map available on request), Main Entrance at the Provincial Building (under the Arches), corner of Dorp and Keerom Streets, (adjacent to Cape High Court), Cape Town, 8001.
Enquiries: Blomerus Loubser **Office hours:** 07:30–13:00 and 13:30–16:00
 Tel. (021) 483-8993 Mondays to Fridays
 Fax (021) 483-2530/086 212 1939
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- 519A** 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 **Office hours:** 07:30–13:00 and 13:30–16:00
 Tel. (021) 483-8718 Mondays to Fridays
 Fax (021) 483-2530
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- 565** Department of Agriculture, Forestry and Fisheries—Fisheries Branch: 6th Floor, Foretrust Building, Martin Hammerschlag Way, Cape Town, or Private Bag X2, Rogge Bay, 8012, entrance to Finance & Procurement.
Enquiries: Ncumisa Matiwane **Office hours:** 07:15–15:45
 Tel. (021) 402-3260, Fax (021) 402-3228 Mondays to Fridays
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- 612** Department of Health: Steve Biko Academic Hospital: Malherbe Street, Arcadia, Pretoria, or Private Bag X169, Pretoria, 0001; or deposited in the tender box at Steve Biko Academic Hospital, Main Entrance, Level 2, next to the Security Office.
Enquiries: Mr Daniel Moraswi **Office hours:** 07:30–16:00
 Tel. (012) 354-5159, Fax 086 635 3334 Mondays to Fridays
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- 618** Bids should be delivered to: The Procurement Manager (CCS), BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.
NB: RFB documents will only be made available electronically from **11:00 on 29 August 2014**, as follows:
 1. Bankseta website: Download from the BANKSETA website: www.BANKSETA.org.za
 2. SharePoint portal: Download from URL: <http://pronetworks.sharepointsite.net/BANKSETA/Downloads>
 Please quote the relevant reference numbers in all correspondence.
 Correspondence without a reference number will not be attended to.
Enquiries: See tender description
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- 665** National Research Foundation (NRF), CSIR South Gate, Brummeria, Pretoria, 0001.
Tenders obtainable from: www.nrf.ac.za/bids
Bidding enquiries: See tender description
Technical enquiries: See tender description
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- 694** The Regional Manager, Department of Public Works, 18 President Brand Street, Bloemfontein, 9301, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box.
Enquiries: See tender description
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- 731** The South African Social Security Agency (SASSA), 501 Prodinsa House, Ground Floor, c/o Beatrix and Pretorius Streets, Arcadia, Pretoria, 0001; or Private Bag X55662, Arcadia, Pretoria, 0083.
Enquiries: See tender description **Office hours:** 08:00–13:00 and 14:00–16:30
 Mondays to Fridays

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- 780** Department of Sport of Recreation South Africa, Oranje-Nassau Building, 66 Queen Street (c/o Vermeulen & Queen Streets), Pretoria, 0002; Private Bag X896, Pretoria, 0001, or posted in the tender box, Entrance Regent Place Building, 66 Queen Street (c/o Vermeulen & Queen Streets), Pretoria, 0002.
- Enquiries:** *Technical:* Ms Kgabo Matjane
Tel. (012) 304-5248
Tender: Mr Itumeleng Tihasedi
Tel. (012) 304-5208
- Office hours:** 07:45–16:15
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 ndonyebo.maganedisa@nhls.ac.za or michelle.gerard@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.
Deliver bids to: Procurement Manager: NHLS.
- Tender box address: Reception, Modderfontein Road, Sandringham, Johannesburg (GPS co-ordinates: S26°07.892 E028°07.106).
If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Ms P. Dabula: QA Manager on (011) 386-6147.
- Enquiries:** See tender description
- Office hours:** 09:00–15:00
Mondays to Fridays
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- 983** Sentech SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg; or tender box, Sentech SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg.
- Collection pre-qualification documents and enquiries:
- Enquiries:** See tender description
- Office hours:** 08h00—16h00
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- 989** Department of Performance Monitoring & Evaluation, Government Avenue, Union Buildings, Ground Floor, Pretoria; Private Bag X944, Pretoria, 0001.
- Enquiries:** See tender description
- Office hours:** 08h00–16h30
Mondays to Fridays
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- 998** Department of Infrastructure Development: Gauteng Province, Corner House Building, corner of Commissioner and Sauer Streets, Marshalltown, 2107, or 9th Floor, Tender Office, between 08:30 and 15:00.
- Enquiries:** See tender description
- Office hours:** 08:30–15:00
Mondays to Fridays
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- 1011** South African Heritage Resources Agency, 111 Harrington Street, Cape Town, 8001; P.O. Box 4637, Cape Town, 8000, or deposited in the tender box at reception area, 111 Harrington Street, Cape Town.
- Enquiries:** Ryan Jonas
Tel: (021) 462-4502. Fax: (021) 462-4509
- Office hours:** 08:00 to 16:30
Mondays to Fridays
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- 1022** Department of Science and Technology, Building 53, CSIR Campus, Meiring Naude Road, Brummeria, Pretoria; or Private Bag X894, Pretoria, 0001.
- Enquiries:** See tender description
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 1027** Western College for F.E.T. (Westcol): Westcol Corporate Office Park, 42 Johnstone Street, Hectoron, Randfontein, or Private Bag X17, Randfontein, 1760; or deposited in the tender box at reception.
- Enquiries:** Mr C. van Biljon,
Tel. (011) 692-4004. Fax. 086 664 4196
- Office hours:** 08:00–16:00 (Mondays to Thursdays)
08:00–14:00 (Fridays)
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- 1036** West Coast College, Clicks Building, 48 Voortrekker Street, Malmesbury, 7299, or P.O. Box 935, Malmesbury, 7300; or deposited in the tender box at West Coast FET College, Clicks Building, 48 Voortrekker Street, Malmesbury.
- Enquiries:** Mr Philip van der Berg,
Cell 083 231 7064. Fax. 086 675 0430
- Office hours:** 08:30–17:00
Mondays to Fridays
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- 1037** Department of Rural Development and Land Reform, Provincial Shared Services Centre: Northern Cape, New Public Building (known as Court Building), corner of Knight and Stead Streets, 6th Floor, Kimberley, 8301.
- Enquiries:** *SCM related enquiries:* Ms P. Matekane,
Tel. (053) 830-4000, Cell 082 577 5684
Fax. 086 548 4199
E-mail: pmatekane@ruraldevelopment.gov.za
- SCM related enquiries:* Mr Thembekile Tau,
Tel. (053) 830-4000, Cell 083 288 9356
E-mail: tstau@ruraldevelopment.gov.za
- Office hours:** 08:00–12:45 and 13:30–16:00
Mondays to Fridays
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**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN 2014

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

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

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

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

NATIONAL TREASURY

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

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

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

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

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

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