



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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

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

PART 1 OF 2

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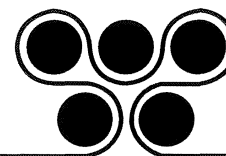
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost: (As from 1 April 2014)

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

General:

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

FORM No. 1

BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

SUB CATEGORY Supplies: Services: Disposals:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

.....

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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 188	

SUPPLIES: CLOTHING/TEXTILES

Supply and delivery of fabric to the State, for the period ending 30 April 2015	National	RT60-2-2014	2014-11-07	1	1
Clothing/uniform items. 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	SAPS: Supply Chain Management	19/1/9/1/ 102 TC, 104 TC, 105 TC, 107 TC, 108 TC, 109 TC, 111 TC, 112 TC (14) (14)	2014-10-28	110A	110A

SUPPLIES: COMPUTER EQUIPMENT

<p>PPECB is soliciting bids from interested and qualified service providers to supply:</p> <ol style="list-style-type: none"> (1) High Speed Notebook 14" inch x 25. (2) High Speed Notebook 15.6" inch x 25. (3) High Speed Notebook 17" inch x 6. (4) Wifi Compatible Desktop—Small Form Factor x 20. <p>Compulsory briefing sessions will be held on the 7 October 2014.</p> <p>Please RSVP by the 2nd October 2014 in order for us to provide you with your time slot. The bid documents are obtainable upon payment of a non-refundable deposit of R300,00 per bid by means of cash at PPECB H/O or EFT. For EFT payments please use your company name and bid number as a reference.</p> <p>The preference point for this bid is 90/10 and bids submitted without the required documentation will be disqualified.</p> <p><i>Banking details:</i> Standard Bank, Thibaults Square. <i>Account No.:</i> 073120367. <i>B/C:</i> 02090.</p> <p>The compulsory briefing session will be held at PPECB H/O, 45 Silverboom, Plattekloof, Cape Town, 7560.</p> <p><i>Bid enquiries:</i> Ms Nthabiseng Molefyane (nthabisengm@ppecb.com)</p> <p><i>Technical enquiries:</i> Mr Mondli Mafooa (mondlim@ppecb.com) Mr Tewie Engelbrecht (tewiee@ppecb.com)</p>	Perishable Products Export Control Board (PPECB H/O)	PPECB/ ICT/LD/ 2014/12	2014-10-21	608	608
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SUPPLIES: ELECTRICAL EQUIPMENT

<p>Electrical repairs and renovations to Street Lighting: Outeniqua Experimental Farm: George. Designated Grading: 2EB or higher. <i>Technical information:</i> Mr A Manuel, (044) 805-8700. A non-refundable deposit of R65,00 per set is payable</p>	Eden District	G029/14	2014-11-19	349	349
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SUPPLIES: GENERAL

<p>Supply and delivery of hearing aids to the State, for the period ending 31 August 2017. Electronic bids: Please note that electronics bidding is no longer available on www.globalerfx.com. Bids will only be available on www.treasury.gov.za under "Tender Info" for viewing and downloading purposes only. <i>For further information in this regard, kindly contact:</i> Sibongile Ndlovu on (012) 315-5353 (Weekdays 08h00—16h00)</p>	National	RT274-1-2014	2014-11-17	1	1
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 188	
<p>Supply and delivery of wheelchairs, seating systems, positioners and commodes to the State, for the period ending 31 August 2017.</p> <p>Electronic bids: Please note that electronics bidding is no longer available on www.globalerfx.com. Bids will only be available on www.treasury.gov.za under "Tender Info" for viewing and downloading purposes only. <i>For further information in this regard, kindly contact:</i> Sibongile Ndlovu on (012) 315-5353 (Weekdays 08h00—16h00)</p>	National	RT233-1-2014	2014-11-17	1	1
<p>Transportation of cargo and furniture relocation services, for the State for the period 1 February 2015 to 31 January 2017. <i>Contact person:</i> Mthokozisi Ngcobo, Tel. No.: (012) 395-6698, E-mail: Mthokozisi.Ngcobo@treasury.gov.za <i>Electronic Bids:</i> Bids can also be downloaded from www.globalerfx.com or www.treasury.gov.za Helpdesk number for electronic bids: 083 554 9330/1 (Weekdays: 08h00—17h00; Weekends: 09h00—18h00)</p>	National Treasury	RT 8-2015	2014-11-17	1	1
<p>The supply, delivery, installation, demonstration, training and commissioning of a BI-Plane Digital Flat-Panel, Angiography X-Ray System in C8 Radiology Department, at Groote Schuur Hospital.</p> <p>Note to bidders: A compulsory site meeting will be held as follows: <i>Date:</i> 30 October 2014. <i>Time:</i> 11:00 am. <i>Venue:</i> C10. Bidders are to be punctual, as the doors will be closed at 11:00 am and no late bidders will be allowed on site. Bidders who do not attend the compulsory site meeting will be disqualified.</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 either at Groote Schuur Hospital Cashiers Office, E Floor, Old Main Building; or</p> <p>Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital Account type: Current Account Account No.: 1452 046 972 Branch name: Nedbank Corporate Branch code: 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p><i>Enquiries:</i> Xolisa Radu, Tel: (021) 404-2345, E-mail: Xolisa.Radu@westerncape.gov.za; or Sylvia Dhayalan, Tel: (021) 404-2067 E-mail: Sylvia.dhayalan@westerncape.gov.za</p>	Groote Schuur Hospital (C8 Radiology)	GSH 113/2014	2014-11-14	307	307
<p>Supply and delivery of galvanized iron sheets according to SANS Specification 3575:2008: To various Management Area Workshops: For a period of two years. Department of Correctional Services</p>	Department of Correctional Services (Various Correctional Centres, Nationally)	DCS 12/2014	2014-11-17	184	184

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 188	
Supply and delivery of angle iron mild steel, round bars mild steel round bars bright steel, square bar mild steel, flatbar mild steel and channel iron mild steel: To various Management Area Workshops: For a period of two years	Department of Correctional Services (Various Correctional Centres, Nationally)	DCS 13/2014	2014-11-17	184	184
Supply and delivery of black mild steel sheets hot and cold rolled according to SANS Specification 50025-1 to 6 2009 and expanded metal sheets according to SANS Specification 190-1: 2008 Type 6320 H: To various Management Area Workshops: For a period of two years	Department of Correctional Services (Various Correctional Centres, Nationally)	DCS 14/2014	2014-11-17	184	184
Supply and delivery of roadblock trailer to the SAPS, for a period of two (2) years	SAPS: Miscellaneous Stores	19/1/9/1/ 120 TD (14)	2014-11-18	110A	110A
<i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: The Supply, Installation, commissioning and maintenance of an Ocular Coherence Tomography (OTC) Unit for the Ophthalmology Department for Steve Biko Academic Hospital. RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za . Go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za —No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/... Proof of payment handed in at the Tender Desk. Highly recommended briefing session: <i>Date:</i> 23/10/2014. <i>Time:</i> 10h00. <i>Venue:</i> Main Boardroom Level 5, Steve Biko Academic Hospital, cnr Voortrekker and Malan Road, Capital Park, Pretoria. <i>Technical enquiries:</i> Mr Karl Dahlen ,Tel. (012) 354-1261/082 900 0306. E-mail: janester@vodamail.co.za / jan.esterhuizen@gauteng.gov.za <i>Administrative enquiries:</i> Nezisa Mphuthing, Tel: (011) 355-3898. E-mail: nezisa.mphuthing@gauteng.gov.za <i>Administrative enquiries:</i> Jaco Smit: Tel. (011) 689-6058, <i>E-mail:</i> Tender.admin@gauteng.gov.za	Gauteng Department of Health	GT/GDH/ 139/2014	2014-11-07	323	323
Supply and delivery of Middle Range Diagnostic Ultrasound Machine. <i>For technical information please contact:</i> Lieutenant Colonel J.R. Mabeko at (012) 314-0291 during office hours only. <i>For completion of bid documents please contact:</i> Captain M.J. Sole during office hours at: (012) 684-2356/2594. Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base Garrison Finance Office. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable	Department of Defence, 1 Military Hospital, Pretoria Road, Thaba Tshwane, Gauteng Province	CPSC/B/M/ 135/2014	2014-11-18	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 188	
<p>Bid 4.4.12.4/16.14: Appointment of service provider for the supply and delivery of mat blocks and protein bait stations for the official control of quarantine fruit flies for the Department of Agriculture Forestry and Fisheries.</p> <p><i>Compulsory briefing session:</i> <i>Place:</i> Department of Agriculture, Forestry and Fisheries, 30 Hamilton Street, Arcadia, Harvest House, Boardroom 466. <i>Date:</i> 28 October 2014. <i>Time:</i> 10h00. <i>Technical enquiries:</i> Mr Jan Hendrik Venter, Tel. (012) 319-6394. Ms K. Sekgoela, Tel. (012) 319-6367. <i>General enquiries:</i> Ms D Lelaka, Tel. (012) 319-7129 or Ms S. Nkwana, Tel. (012) 319-7016</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.4/16/14	2014-11-07	115	115
<p>Supply, instalation, maintenance and training of the Video Conferencing Solution.</p> <p><i>Compulsory information session:</i> NB: Bid documents need to be collected and scrutinised before the information session. <i>Date:</i> 31 October 2014. <i>Time:</i> 10h00. <i>Venue:</i> The Mess Hall (cnr of Klawer & Oasis Street, in the Management Area) Kgoši Mampuru II Management Area No. 1 Kgoši Mampuru Street (formerly known as Potgieter Street, Pretoria)</p>	Department of Justice and Correctional Services	HO 7/2014	2014-11-17	184	184
<p>Supply of Impi-Based vehicle mounted/Manpack Integrated Blue Force Tracking System; completely installed; includes training & support; MFR. SAAB Grintek Defence; PT No. 1100-3982MA (Qty 6 each).</p> <p>This requirement will be evaluated in terms of the 80/20 principle. Validity period: 60 days.</p> <p>A non-refundable cash only payment of R150,00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office.</p> <p>Please note: Operating hours of the FASC/cash Office is: Mon-Fri: 08h00–12h00.</p> <p>Bid documents are only obtainable from the Simon's town Procurement Service Centre (SPSC). Arsenal Road, Simon's Town WEF 17 October 2014. Proof of the Original receipt will be required.</p> <p>Post or deliver bid documents to: Postal: Department of Defence (Chief Logistics), Simon's Town, Procurement Service Centre, P.O. Box 685, Simon's Town, 7995. Delivery: Bid box at main box at Main Entrance Simon's Town Procurement Service Centre, Arsenal Road, Simon's Town.</p> <p><i>General enquiries:</i> Wendy Cooper, Tel. (021) 787-5086</p>	Goodwood	SPSC-B-042-2014	2014-10-29	360	360
<p>Bid R/M 3/2014A: Supply and delivery of: Two (2) roller: Pneumatic: 14 000–17 000 kg—according to Specification R.25/3/1. <i>Note:</i> Bid documents can be collected at the Tender Office but any queries relating to bid document please contact Mrs Lusinda Arendse at (021) 483-4895. Cost of documents is R30,00</p>	Provincial Roads, 9 Dorp Street, Cape Town, 8000	R/M 3/2014A	2014-10-31	265A	265A
<p>Supply and delivery of student textbooks to South Cape College, for a period of three (3) years.</p> <p>This tender will be evaluated on a 90/10 point scoring system as prescribed by the Preferential Procurement Regulations, 2011.</p> <p>Please note:</p> <ul style="list-style-type: none"> • Bid documents will be available from Monday, 20 October 2014 between 09h00—16h00, Monday to Friday. • Late bids will not be accepted for consideration. 	South Cape College (SCC)	SCC/03-2014	2014-11-07	654	654

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO				
				See Annexure 1, Page 188					
<p>• South Cape College reserves the right to withdraw any invitation to tender and/or to re-advertise or to reject any tender or to accept a part of it. The College does not bind itself to accepting the lowest tender or awarding a contract to the bidder scoring the highest number of points.</p> <p>Documents available at 125 Mitchell Street, George. A non-refundable deposit of R50 per set is payable. Payments should be made to the following banking details:</p> <p>Account name: South Cape College. Bank: ABSA. Account No.: 404-947-1024. Branch Code: 632-005. Reference: SCC/03-2014.</p> <p>No briefing session.</p> <p>Enquiries: <i>Technical enquiries:</i> Ms Theresia Boshoff, E-mail: Theresia.Boshoff@sccollege.co.za. <i>Procurement enquiries:</i> Ms U. Kunana, E-mail: Unathi.Kunana@sccollege.co.za</p>									
Five (5) 250 ltr Direct Steam cooker/mixers with Aqua Hydraulic Tilting kettles.	Tygerberg Hospital, Cape Town	TBH 208/2014	2014-11-14	107	107				
<p>Ten (10) twenty 20-pan Combi-Steamer ovens. A compulsory site meeting for both above-mentioned bids will be held on Friday, 24 October 2014 at 14h00 at the Main Kitchen, Tygerberg Hospital.</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. 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 No: 1452 045 259. 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. <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 (012) 938-5628 before collection of bid document. <u>Copy to be of good quality.</u> Enquiries: Ms M. Visser, Tel: (021) 938-5605.</p>	Tygerberg Hospital, Cape Town	TBH 209/2014	2014-11-14	107	107				
<p>Acquisition of office accommodation measuring 269,60 m² and 8 parking bays for Nelspruit: SAPS: FCS.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	90	Number of points	10	Nelspruit	NST14/074	2014-11-12	113	113
Price	90								
Number of points	10								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
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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> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA Regulations of 2011.</p> <p>No site inspection.</p> <p><i>Applicable functionality criteria:</i> Location = 30%, Accessibility = 30% and Suitability = 40%. Minimum functionality score to qualify for further evaluation is 50%.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Bids obtainable from:</i> Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, on 13 October 2014, from 07:45 to 12:45 and from 13:30 to 14:45.</p> <p><i>Contact for bid information/General enquiries:</i> Mr M. V. Mbukushe, Tel. (013) 753-6399</p>	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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6	3																												
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8	1																												
Non-compliant contributor	0																												
<p>Acquisition of office accommodation measuring 46 m² and 1 parking bay for Delmas: GCIS.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tbody> <tr><td>Price</td><td>80</td></tr> <tr><td>Number of points</td><td>20</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p><i>Applicable functionality criteria:</i> Location = 30%, Accessibility = 30% and Suitability = 40%. Minimum functionality score to qualify for further evaluation is 50%.</p> <p>Note: Documents will be sold at a non-refundable deposit of R0,00 <u>CASH</u> per set.</p> <p><i>Bids obtainable from:</i> Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, on 13 October 2014, from 07:45 to 12:45 and from 13:30 to 14:45.</p> <p><i>Contact for bid information/General enquiries:</i> Mr M. V. Mbukushe, Tel. (013) 753-6399</p>	Price	80	Number of points	20	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	Delmas	NST14/075	2014-11-12	113	113
Price	80																												
Number of points	20																												
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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 188																									
<p>Acquisition of office accommodation measuring 337,50 m² and 23 parking bays for Nelspruit: GPAA.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA Regulations of 2011.</p> <p>No site inspection.</p> <p><i>Applicable functionality criteria:</i> Location = 30%, Accessibility = 30% and Suitability = 40%. Minimum functionality score to qualify for further evaluation is 50%.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Bids obtainable from:</i> Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, on 13 October 2014, from 07:45 to 12:45 and from 13:30 to 14:45.</p> <p><i>Contact for bid information/General enquiries:</i> Mr M. V. Mbukushe, Tel. (013) 753-6399</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Nelspruit	NST14/076	2014-11-12	113	113
Price	90																												
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B-BBEE status level of contributor	Number of points																												
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Non-compliant contributor	0																												
<p>Acquisition of office accommodation measuring 232,50 m² and 3 parking bays for Witbank: DCS.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA Regulations of 2011.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Witbank	NST14/077	2014-11-12	113	113
Price	90																												
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				See Annexure 1, Page 188	
<p>No site inspection.</p> <p><i>Applicable functionality criteria:</i> Location = 30%, Accessibility = 30% and Suitability = 40%. Minimum functionality score to qualify for further evaluation is 50%.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Bids obtainable from:</i> Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, on 13 October 2014, from 07:45 to 12:45 and from 13:30 to 14:45.</p> <p><i>Contact for bid information/General enquiries:</i> Mr M. V. Mbukushe, Tel. (013) 753-6399</p>					
<p>Supply and delivery of local and international books, CD's, e-books, conference papers and technical reports for a period of twelve (12) months.</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 18 November 2014. <i>Time:</i> 09:00. <i>Venue:</i> Department of Water and Sanitation, Sedibeng Building, 185 Francis Baard Street, Pretoria.</p> <p>Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid (original or certified) to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>For technical information:</i> Sipho Mgidi, Tel. (012) 336-8414. <i>E-mail:</i> mgidi@dwa.gov.za</p>	Water and Sanitation Head Office	WP 10913	2014-11-25	95B	95B
<p>The manufacture, supply and delivery of pipe specials, valves and wall-mounted sluice gates to the Glewap Phase 1: Mopani Emergency Works for Directorate Construction.</p> <p><i>Compulsory briefing session was held on:</i> <i>Date:</i> 8 October 2014. <i>Time:</i> 11:00. <i>Venue:</i> Emanzini Building, Ground Floor, G18.</p> <p>NB: One original and copy to be submitted on closing date.</p> <p>Note: Sale of documents will be applicable to companies which attended the compulsory briefing session only. A non-refundable deposit of R100,00 is payable on obtaining of bid documents.</p> <p>These are the Department of Water Affairs banking details: ABSA Bank Account No.: 405 469 7285 Branch Code: 632005 Ref. No.: 60000924.</p> <p><i>For technical information:</i> Mr Siphenkosi Kraty, 082 656 6890 during office hours</p>	Head Office	W0924-WTE	<i>Was</i> 2014-10-16 <i>Extended to</i> 2014-10-30	95B	95B
<p>The Department of Rural Development and Land Reform is calling upon suitable, qualified and experienced service providers to supply and deliver farm implements for DMT Agricultural services Co-operatives situated in Ward 11 of the Umzimkhulu Local Municipality in the Khayeka Village, in the Province of KwaZulu-Natal.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2011.</p> <p>A non-refundable bid deposit of R100,00 is required on collection of the bid documents, deposited on the following account. (Proof of payment to be provided on collection.)</p> <p><i>Banking details:</i> Bank: ABSA Branch: 632005 Account No.: 40-5400-6793 Reference: SS-KZN 7/17 (4437) 3T</p> <p>Documents will be available for collection from 14 October 2014. Tender documents will not be faxed or e-mailed to tenderers.</p>	Department of Rural Development and Land Reform	SS-KZN 7/17 (4437) 3T	2014-11-17	805	805

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 188	
<p><i>Supply Chain Management contact details:</i> Mr Y. Gounder/Ms N. Cele, Tel. (033) 264-9500.</p> <p><i>Technical/Legal queries:</i> Ms N. Dyubele/Mr M. Madlala, Tel. (033) 355-4300.</p> <p>NB: The Department of Rural Development and Land Reform reserves the right to cancel the contract, or not to make an appointment on these projects.</p>					
<p>The Department of Rural Development and Land Reform is calling upon suitable, qualified and experienced service providers to supply and deliver inputs for the Indlalifa Co-operative in the Umsinga Local Municipality, Umzinyathi District.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2011.</p> <p>A non-refundable bid deposit of R100,00 is required on collection of the bid documents, deposited on the following account. (Proof of payment to be provided on collection.)</p> <p><i>Banking details:</i> Bank: ABSA Branch: 632005 Account No.: 40-5400-6793 Reference: SS-KZN 7/1/7 (4455) 3T</p> <p>Documents will be available for collection from 14 October 2014. Tender documents will not be faxed or e-mailed to tenderers.</p> <p><i>Supply Chain Management contact details:</i> Mr Y. Gounder/Ms N. Cele, Tel. (033) 264-9500.</p> <p><i>Technical/Legal queries:</i> Ms N. Dyubele/Mr M. Madlala, Tel. (033) 355-4300.</p> <p>NB: The Department of Rural Development and Land Reform reserves the right to cancel the contract, or not to make an appointment on these projects.</p>	Department of Rural Development and Land Reform	SS-KZN 7/1/7 (4455) 3T	2014-11-17	805	805

SUPPLIES: MEDICAL

<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Supply new security rolltainers for distribution of Pharmaceutical items to Health Institutions (Once Off).</p> <p>RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za. Go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p>Compulsory briefing session: <i>Date:</i> 24 October 2014. <i>Time:</i> 12:15. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Streets, Imbumba House Auditorium, Johannesburg.</p> <p><i>Technical enquiries:</i> Mr Garneth Romain, Tel. (011) 628-9009. Garneth.Romain@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Johannes Siphoro, Tel. (011) 355-3922. Nthayi.Siphoro@gauteng.gov.za OR Sheriff Lecholo, Tel. (011) 355-3994. Sheriff.Lecholo@gauteng.gov.za</p> <p><i>Tender Office:</i> Jaco Smit: Tel. (011) 689-6058, <i>E-mail:</i> Tender.admin@gauteng.gov.za</p>	Department of Health	GT/GDH/159/2014	2014-11-07	323	323
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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 188	

SUPPLIES: STATIONERY/PRINTING

<p>Manufacturing, installation and commissioning of a security printing solution, that consists of one Intaglio Printing Press plus a defined range of Auxilliary Equipment to the Government Printing Works in Pretoria, Republic of South Africa.</p> <p>NB. A non-refundable payment of R100,00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria, before collecting the bid document at Room 17. The receipt must be attached in the bid document when submitted on closing date</p>	Pretoria	GPW-M 346	2014-11-18	64	64
<p>Printing (reproducing) & delivery of study material (manuals) & corporate forms to Westcol campuses for a period of 12 months on an as and when required basis.</p> <ul style="list-style-type: none"> This bid will be evaluated in terms of the 80/20 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. No briefing session will be held. <i>Notice of bidders:</i> 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><i>Queries:</i> Westcol Corporate Office Park, Carel van Biljon, Tel: (011) 692-4004 Ext. 3009</p>	Western College for F.E.T. (WESTCOL)	WT2014/0013	2014-11-07	1027	1027

SERVICES: BUILDING

<p>Construction of new Stofland Primary School: De Doorns. <i>Designated Grading:</i> 8GB or higher. <i>Technical information:</i> Mrs V. Lambrechts, (021) 483-2687. A non-refundable deposit of R500,00 per set is payable. <i>Functionality:</i></p> <ul style="list-style-type: none"> Experience & standing = 20 Capability = 20 Resources = 20 Subcontractors = 10 Approach = 25 Risk Analysis = 5 <p>Minimum threshold: 60/100</p>	Cape Winelands	S137/14	2014-11-18	300	352
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SERVICES: CIVIL

<p>Contract C1003: Rehabilitation of Main Road 189 from km 12.34 (Kraaifontein) to km 16.63 (Main Road 174). Compulsory briefing meeting: <i>Date:</i> 30 October 2014. <i>Venue:</i> Klein Joostenberg Farm Stall. <i>Time:</i> 10:00. <i>Technical information:</i> Mr A Skea, (021) 761-6999. Designated CIDB grading: 8 CE. Non-refundable deposit: R100,00</p>	Western Cape	C 1003	2014-11-14	265	265
<p>Contract C1049.02: Reseal of Main Road 174 (km 31,70–km 46,16), Klipheuwel. Compulsory briefing meeting: <i>Date:</i> 29 October 2014. <i>Venue:</i> Joostenberg Deli, Joostenbergvlakte. <i>Time:</i> 10:00. <i>Technical information:</i> Mr W Jeppe, (021) 912-3000. Designated CIDB grading: 7 CE. Non-refundable deposit: R100,00</p>	Western Cape	C 1049.02	2014-11-14	265	265

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 188	
<p>Contracting of a service provider for the construction of broiler houses at Isishikishiki. This bid will be evaluated in terms of the 90/10 scoring system.</p> <p>This bid includes functionality which will be scored out of 90. Bidders must obtain a minimum passing score of 50 out of 90, on functionality to be considered for further evaluation (price and preference).</p> <p>Minimum CIDB requirements: Bidder must be CIDB registered in categories 3 CE and 3 GB.</p> <p>Tender documents will be sold at a non-refundable cash payment of R200 per set of documents from ADA offices at 5 Cascades Crescent, Cascades Office Park, Montrose, Pietermaritzburg, from Monday, 20 October 2014 from 09:00 am.</p> <p>A compulsory site briefing on Monday, 27 October 2014, 10:30 am, at Isishikishiki. Meeting point at Weenen Quest garage at 10:00 am.</p> <p>For clarity on directions to the farm please liase with the technical enquiries contact persons. <i>Technical enquiries:</i> Mr Themba Mnguni, (033) 347-8648. E-mail: mngunit@ada-kzn.co.za <i>Administrative enquiries:</i> Miss Thandolwethu Nsuntsha, (033) 347-8609. E-mail: nsuntshat@ada-kzn.co.za</p>	Agribusiness Development Agency (ADA)	ADAB 07/2014	2014-11-07	1005	1005
<p>Contracting of a service provider for the construction of a grain milling structure at eManyiseni. This bid will be evaluated in terms of the 90/10 scoring system.</p> <p>This bid includes functionality which will be scored out of 90. Bidders must obtain a minimum passing score of 50 out of 90, on functionality to be considered for further evaluation (price and preference).</p> <p>Minimum CIDB requirements: Bidder must be CIDB registered in categories 3 CE and 3 GB.</p> <p>Tender documents will be sold at a non-refundable cash payment of R200 per set of documents from ADA offices at 5 Cascades Crescent, Cascades Office Park, Montrose, Pietermaritzburg, from 20 October 2014 from 09:00 am.</p> <p>A compulsory site briefing on Wednesday, 29 October 2014, 11:30 am, at eManyiseni Community hall. Meeting point at T-junction at Bhambabani at 10:00 am.</p> <p>For clarity on directions to the farm please liase with the technical enquiries contact persons. <i>Technical enquiries:</i> Mr Themba Mnguni, (033) 347-8648. E-mail: mngunit@ada-kzn.co.za <i>Administrative enquiries:</i> Miss Thandolwethu Nsuntsha, (033) 347-8609. E-mail: nsuntshat@ada-kzn.co.za</p>	Agribusiness Development Agency (ADA)	ADAB 11/2014	2014-11-07	1005	1005

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Port Elizabeth: Nerina One Stop Child Justice Centre: Provision of Horticultural Maintenance for a period of twenty-four (24) months. This bid will be evaluated in terms of the 80/20 scoring system. This bid will be evaluated on price and preference.</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Port Elizabeth	PECG38/2014	2014-11-18	9	9
Price	80																												
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<p>ADDO Magistrate's Office: Provision of Horticultural Maintenance for a period of twenty-four (24) months.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid will be evaluated on price and preference.</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>20</td> </tr> <tr> <td>2</td> <td>18</td> </tr> <tr> <td>3</td> <td>16</td> </tr> <tr> <td>4</td> <td>12</td> </tr> <tr> <td>5</td> <td>8</td> </tr> <tr> <td>6</td> <td>6</td> </tr> <tr> <td>7</td> <td>4</td> </tr> <tr> <td>8</td> <td>2</td> </tr> <tr> <td>Non-compliant Contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory site meeting on 05/11/2014 at 11:00. Prospective Bidders/Tenderers to meet at the main entrance Addo Magistrate's Court.</p> <p>Please note: The bidders must be on time and must remain for the full duration of the meeting.</p> <p>Note: Documents are <u>Free of Charge</u> and can be collected on the 2nd Floor, Room 296, between 08h00–12h45 and 13h30–15h30 at the Eben Donges Building, Hancock Street, North End, Port Elizabeth.</p> <p><i>Contact for technical information:</i> Mr P. Lekau, at (041) 408-2358/081 032 2528. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P.N. Blouw, Mr A. Madyantyi at (041) 408-2340, 408-2076, 082 814 8681</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Addo	PECG39/2014	2014-11-18	9	9
Price	80																												
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<p>Somerset East Magistrate's Office: Provision of Horticultural Maintenance for a period of twenty-four (24) months.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid will be evaluated on price and preference.</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory site meeting on 06/11/2014 at 11:00. Prospective Bidders/Tenderers to meet at the main entrance Paterson Magistrate's Court.</p> <p>Please note: The bidders must be on time and must remain for the full duration of the meeting.</p> <p>Note: Documents are <u>Free of Charge</u> and can be collected on the 2nd Floor, Room 296, between 08h00–12h45 and 13h30–15h30 at the Eben Donges Building, Hancock Street, North End, Port Elizabeth.</p> <p><i>Contact for technical information:</i> Mr P. Lekau, at (041) 408-2358/081 032 2528. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P.N. Blouw, Mr A. Madyantyi at (041) 408-2340, 408-2076, 082 814 8681</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Somerset East	PECG42/2014	2014-11-18	9	9
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<p>Invitation to bid: The Department of International Relations and Cooperation cancellation of DIRCO 03/2013/14, DIRCO 04/2013/12 and DIRCO 05/2013/14 and re-invitation for DIRCO 09/2014/15 bidders to submit proposals for appointment of a service provider to provide cleaning service for three state protocol lounges at OR Tambo International Airport, Cape Town International Airport and the King Shaka International Airport.</p> <p>Cancellation and re-invitation to bidders to submit proposals for the re-advertisement for the appointment of a service provider to provide, cleaning service for Three State Protocol lounges at OR Tambo Internatoinal Airport, Cape Town International Airport, King Shaka International Airport.</p> <p>Attendance of a compulsory briefing session: OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria.</p> <p><i>Venue:</i> Welcome Centre, Friday, 24 October 2014 at 10:00 am.</p> <p>NB: To avoid delays all bidders must be seattted before 09:45 and no bidders will be allowed in the venue after 10:30 as the doors will be closed.</p> <p>The terms of reference are available at the following website: www.dirco.gov.za for more information regarding, please contact Mr L Nyondo/Ms Mnisi/Ms M Lekalakala, Tel. (012) 351-1755/(012) 351-0435/11769</p>	International Relations & Cooperation Republic of South Africa	DIRCO 09/2014/15	2014-11-10	715	715																								

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<p>Security service. <i>Briefing sessions will be conducted: 28 October 2014. Time: 14:00.</i></p> <p><i>Compulsory briefing session: 28 October 2014, for Posted bids must reach the closing agreed on the tender advert.</i></p> <p><i>Closing date: 18 November 2014.</i></p> <p>Bid documents will be available on the 20 October 2014. This bid is sold at a non-refundable value both bids cost R500,00.</p> <p>Banking details of the National Library of South Africa. Name: National Library of South Africa. Bank: Standard Bank of South Africa. Branch: Pretoria. Account No.: 01 036 9708. Branch Code: 01 00 45. Type: Current Account. Swift Code: SBZA ZA JJ.</p> <p>Tender will be evaluated in terms of the Preferential Procurement Policy Framework of 2000, the Public Finance Management Act of 1999 and the Framework of Supply Chain Management. National Library of South Africa (NLSA) reserves the right to accept/award the whole or part of this tender or not to accept/award this tender at all. The 90/10 Preferential Point System will apply as per the Preferential Procurement Policy Framework Act, 2000 (PPPFA) and its Regulations.</p> <p><i>Technical enquiries:</i> 1. Ms Lydia Maleka, Tel: (012) 401-9765. E-mail: Lydia.maleka@nlsa.ac.za</p> <p><i>Supply Chain Management enquiries:</i> Manager: Supply Chain Management: Mr Buntu Valashiya, Tel: (012) 401-9768. Cell: 072 374 0745. E-mail: buntu.valashiya@nlsa.ac.za</p>	National Library of South Africa	2014/10/09 PTA	2014-11-18	540	540
<p>Appointment of a station operator for a period of five years at Boshof Station. <i>Briefing session will be held as follows:</i> <i>Date: 20 October 2014.</i> <i>Venue: Magdalena's Rust Farm, Boshof.</i> <i>Time: 10:00.</i></p> <p>Tender document obtainable from CGS reception: 280 Pretoria Street, Silverton, Pretoria. NB: Non-refundable fee of R200 to be paid before obtaining a document.</p> <p><i>All enquiries can be directed to: Procurement Unit, Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria.</i> Lesego Mohlala/Asanda Nase/Lebogang Mampuru Tel. (012) 841-1181/1250 <i>E-mail: lmohlala@geoscience.org.za anase@geoscience.org.za lmampuru@geoscience.org.za</i></p>	Council for Geoscience	CGS 2014-020	2014-10-31	472	472

SERVICES: GENERAL

<p>Provision of external audit services at 83 Lois Avenue, Menlyn, Pretoria, for a period of 4 years. Bid documents are downloadable from the TIA website: www.tia.org.za All communication and attempts to solicit information of any kind relative to this Bid should be submitted in writing to Tenders@tia.org.za with "FIN 001/2014" as the subject</p>	Technology Innovation Agency	FIN 001/2014	2014-11-07	1040	1040
<p>Construction: Victim Friendly Facility: Ladismith Police Station: Western Cape. CIDB Contractor grading designation required: Grade 3 (R650 000 to R2 million) (GB) General Building and higher. The following preferential procurement model will be applicable for this tender according the preferential procurement model in the PPPFA:</p>	Ladismith Western Cape	19/1/9/1/100TB (TB)	2014-11-18	110	110

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<p>Construction: Victim Friendly Facility: Uniondale Police Station: Western Cape.</p> <p>CIDB Contractor grading designation required: Grade 3 (R650 000 to R2 million) (GB) General Building and higher.</p> <p>The following preferential procurement model will be applicable for this tender according to the preferential procurement model in the PPPFA:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points (80/20 system)</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>A compulsory site inspection on 4 November 2014 at 13:00, strictly. Latecomers will not be allowed. Prospective bidders/tenderers to meet at Uniondale Police Station. <i>Contact for bid/Tender information:</i> Mr Billy Muthula, (012) 841-7310. <i>General enquiries:</i> Captain Matlala, (012) 841-7206</p>	B-BBEE status level of contributor	Number of points (80/20 system)	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Uniondale Western Cape	19/1/9/1/99 TB (14)	2014-11-18	110	110
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<p>Construction: Victim Friendly Facility: Onseepkans Police Station: Northern Cape. CIDB Contractor grading designation required: Grade 3 (R650 000 to R2 million) (GB) General Building and higher. The following preferential procurement model will be applicable for this tender according to the preferential procurement model in the PPPFA:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points (80/20 system)</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>A compulsory site inspection on 4 November 2014 at 13:00, strictly. Latecomers will not be allowed. Prospective bidders/tenderers to meet at Onseepkans Police Station. <i>Contact for bid/Tender information:</i> Mr Billy Muthula, (012) 841-7310. <i>General enquiries:</i> Captain Matlala, (012) 841-7206</p>	B-BBEE status level of contributor	Number of points (80/20 system)	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Onseepkans Northern Cape	19/1/9/1/97 (TB) (14)	2014-11-18	110	110
B-BBEE status level of contributor	Number of points (80/20 system)																								
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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																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 188																									
<p>Procurement of new office accommodation usage by the Council for Built Environmental: 1491.04 square metres and 40 parking bays for a period of 5 years preferably in Arcadia or Pretoria CBD.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No briefing.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information/General enquiries:</i> Mmabore Manala, Tel. (012) 003-1591.</p> <p><i>Technical enquiries:</i> Nthlalgwe Masehela, Tel. (012) 310-5964</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	PT14/070	2014-11-18	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																												
<p>Leasing of new office accommodation for SAPS Detectives: Bothasig.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information/General enquiries:</i> Project Leader/Property Manager's name: Ms C de Klerk, Tel. (021) 402-2152.</p> <p><i>General enquiries:</i> Mr S Hobongwana/Ms A Jafta, Tel. (021) 402-2077/2092</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	Bothasig	CPTL042/14	2014-11-07	3	3
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 188																									
<p>Leasing of new office accommodation for SAPS Detectives: Paarl.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>10</td> </tr> <tr> <td>2</td> <td>9</td> </tr> <tr> <td>3</td> <td>8</td> </tr> <tr> <td>4</td> <td>5</td> </tr> <tr> <td>5</td> <td>4</td> </tr> <tr> <td>6</td> <td>3</td> </tr> <tr> <td>7</td> <td>2</td> </tr> <tr> <td>8</td> <td>1</td> </tr> <tr> <td>Non-compliant contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information/General enquiries:</i> Project Leader/Property Manager's name: Ms C de Klerk, Tel. (021) 402-2152.</p> <p><i>General enquiries:</i> Mr S Hobongwana/Ms A Jafta, Tel. (021) 402-2077/2092</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	Paarl	CPTL043/14	2014-11-07	3	3
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Cape Town: SAPS: Tafelberg Flats: Repairs & Renovations. CIDB contractor grading designation required.</p> <p>It is estimated that tenderers should have a CIDB contractor grading 7 GB or 7 GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 GB 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), 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 07/11/2014 at 11:00. Prospective Tenderers to meet at Tafelberg Flats, Cape Town.</p> <p>Note: Documents will be sold at a non-refundable deposit of R700,00 cash per set.</p> <p><i>Contact for technical information:</i> Mr S Hobongwana, Ms A Jaffa, Tel: (021) 402-2077/2092.</p> <p><i>Technical information:</i> Project manager: Mr D van Duivendooden, Tel. (021) 402-2034, Tel. 082 815 7267</p>	Cape Town	CPT10 36/14	2014-11-19	3	3																								
<p>Beaufort West Magistrate's Offices: Completion of an AC System including Builders Work.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or RM or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p>	Beaufort West	CPT10 35/14	2014-11-19	3	3																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 188	
<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 the 30/10/2014 at 12h00. Prospective tenderers to meet at Beaufort West Magistrate Office.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 cash per set.</p> <p><i>Contact for technical information:</i> Mr S Hobongwana, Ms A Jaffa, Tel: (021) 402-2077/2092.</p> <p><i>General enquiries: Project manager's name:</i> Mr CD Smit, Tel. (021) 402-2291, Tel. 082 562 6007</p>					
<p>Resealing of four bunker roofs. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 SN* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or 4 SN PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site inspection. Tender received after closing time will not be accepted. Tender documents may be collected on working days between 07:30 and 12:45 and between 13:30 and 15:00.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p><i>Contact for tender information:</i> Ms G. Aysen, (053) 838-5221</p> <p><i>General enquiries:</i> Mr Badenhorst, (053) 838-5224</p>	De Aar, 97 Ammo Depot	KM19/14	2014-11-07	7	7
<p>Installation of back up power generator, CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 EP or 3 EP* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 EP PE or 3 EP PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site inspection. Tender received after closing time will not be accepted. Tender documents may be collected on working days between 07:30 and 12:45 and between 13:30 and 15:00.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p><i>Contact for tender information:</i> Ms G. Aysen, (053) 838-5221.</p> <p><i>General enquiries:</i> Mr Marais, (053) 838-5288</p>	Kuruman Prison	KM18/14	2014-10-31	7	7

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 188	
<p>1. Request for proposal: Analytical services for large batches of soil samples for the Council for Geoscience (CGS). Tender document obtained from CGS Reception: 280 Pretoria Street, Silverton, Pretoria, from 08:00 am–15:30 pm Monday–Friday. Non-refundable fee of R200 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. Asanda Nase, (012) 841-1537 <i>E-mail: anase@geoscience.org.za</i> Lesego Mohlala, (012) 841-1181 <i>E-mail: lmohlala@geoscience.org.za</i> Lebogang Mampuru, (012) 841-125 <i>E-mail: lmampuru@geoscience.org.za</i></p>	Council for Geoscience	CGS-2014-024	2014-11-17	472	472
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for the Review and Development of the Gauteng Employment Growth and Development Strategy 2014-2019: RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za/Pages/home.aspx. Go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/... Proof of payment handed in at the Tender Desk. <i>Technical enquiries:</i> Mr Matodzi Rathumbu, Tel. (011) 355-8638, <i>E-mail: Matodzi.Rathumbu@gauteng.gov.za</i> <i>Administrative enquiries:</i> Jaco Smit: Tel. (011) 689-6058, or Lenard Billings, Tel. (011) 689-6416, <i>E-mail: Tender.admin@gauteng.gov.za</i> or Tseke Maja, (011) 355-8470, <i>E-mail: Tseke.maja@gauteng.gov.za</i></p>	Gauteng Department of Economic Development	GT/GDED/163/2014	2014-10-31	323	323
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for Courier Services. RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za Go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/... Proof of payment handed in at the Tender Desk. <i>Technical enquiries:</i> Mr Mpho Chauke, at (011) 689-9613 or MPHO.CHAUKE@gauteng.gov.za <i>Administrative enquiries:</i> George Seoka, at Tel: (011) 689-6215 OR GEORGE.SEOKA@gauteng.gov.za Jaco Smit: Tel. (011) 689-6058, or Tender.Admin@gauteng.gov.za</p>	Gauteng Department of Finance	GT/GDF/164/2014	2014-11-07	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 188	
<p><i>Request for proposal:</i> Service providers are invited for the establishment of a 24-hour electronic Technology to Safe Guard ICT Equipment and other valuable assets in 1400 High Risk School in Gauteng.</p> <p>RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za Go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p>Compulsory briefing session: <i>Date:</i> 24/10/2014. <i>Time:</i> 11h15. <i>Venue:</i> 75 Fox Street, Jhb, Ground Floor Auditorium. <i>Technical enquiries:</i> Zondi Nkuna, (011) 355-0651. Zondi.Nkuna@gauteng.gov.za <i>Administrative enquiries:</i> Elizabeth Saulus I, Tel: (011) 355-0622 Elizabeth.Saulus@gauteng.gov.za <i>Advertisement enquiries:</i> Jaco Smit: Tel. (011) 689-6058, or <i>E-mail:</i> Tender.admin@gauteng.gov.za</p>	Gauteng Department of Education	GT/GDE/165/2014	2014-11-07	323	323
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Construction of Alternative Technology New Schools, Ordinary Classrooms, Grade "R" classrooms, toilets, administration blocks, feeding scheme centres, laboratories, computer laboratories and libraries in various Gauteng Schools for a period of 3 years.</p> <p>RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za Go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p>Compulsory briefing session: <i>Date:</i> 23 October 2014. <i>Time:</i> 11h00 am. <i>Venue:</i> Matthew Goniwe School, c/n 8th & Hull Street, Vrededorp, Johannesburg, Tel: (011) 830-2200. <i>Technical enquiries:</i> Kevin Abrahams, Tel. (011) 843-6686 OR Kevin.Abrahams@gauteng.gov.za <i>Administrative enquiries:</i> Emanuel Chipape, Tel: (011) 355-0659 OR Sejabaledi.Chipape@gauteng.gov.za Jaco Smit: Tel. (011) 689-6058, or Tender.Admin@gauteng.gov.za</p>	Gauteng Department of Education	GT/GDE/166/2014	2014-11-07	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 188	
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Distribution of Pharmaceutical items to Health Institutions for a period of 2 years.</p> <p>RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za Go to Economic opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p>Compulsory briefing session: <i>Date:</i> 24 October 2014. <i>Time:</i> 12:15. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Streets, Imbumba House Auditorium, Johannesburg.</p> <p><i>Technical enquiries:</i> Mr Garneth Romain: Tel. (011) 628-9009. Garneth.Romain@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Johannes Siphoro, Tel: (011) 355-3922 Nthayi.Siphoro@gauteng.gov.za OR Sheriff Lecholo, Tel: (011) 355-3994. Sheriff.Lecholo@gauteng.gov.za</p> <p><i>Tender office:</i> Jaco Smit: Tel. (011) 689-6058, or Tender.admin@gauteng.gov.za</p>	Department of Health	GT/GDH/158/2014	2014-11-07	323	323
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for Development of the Regional and Industrial plans for the Westrand and Sedibeng District Municipalities.</p> <p>RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za/Pages/home.aspx. Go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Technical enquiries:</i> Mrs Barbara Ziyane at Tel: (011) 355-8550, e-mail: Barbara.Ziyane@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Jaco Smit: Tel. (011) 689-6058 or Lenard Billings, (011) 689-6416, e-mail Tender.admin@gauteng.gov.za or Tseke Maja (011) 355-8470, e-mail: Tseke.maja@gauteng.gov.za</p>	Gauteng Department of Economic Development	GT/GDED/161/2014	2014-10-31	323	323
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for the Development of 11 Industrial Sectoral Studies and the development of 6 strategies:</p> <p>RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za/Pages/home.aspx. Go to Economic Opportunities and select Tenders—No Cost.</p>	Gauteng Department of Economic Development	GT/GDED/162/2014	2014-10-31	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 188	
<p>2. E-mail tender.admin@gauteng.gov.za—No Cost.</p> <p>3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p>Compulsory briefing session: <i>Date:</i> 24 October 2014. <i>Time:</i> 09:00 am. <i>Venue:</i> Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Auditorium. <i>Technical enquiries:</i> Dr David Masondo, at Tel: (011) 355-8699, e-mail: David.Masondo@gauteng.gov.za <i>Administrative enquiries:</i> Jaco Smit: Tel. (011) 689-6058 or Lenard Billings, (011) 689-6416, e-mail Tender.admin@gauteng.gov.za or Tseke Maja (011) 355-8470, e-mail: Tseke.maja@gauteng.gov.za</p>					
<p>The appointment of a service provider for the supply and delivery of methyl eugenol impregnated male annihilation insecticidal fibreboard blocks to reduce exotic male methyl eugenol respondent fruit flies numbers in specified areas for control by DAFF.</p> <p>A compulsory briefing session will be held on 28 October 2014 at the Department of Agriculture, Forestry and Fisheries, Harvest House Building, 30 Johan Heyns Road (Hamilton Street), Room 466, Arcadia from 10:00 to 11:30.</p> <p><i>Technical contact person:</i> J.H. Venter, Tel. (012) 319-6384. T. Nonqane, Tel. (012) 319-6213. <i>General contact person:</i> Ms T. Khambule, Tel. (012) 319-6725</p>	RSA	4.4.12.4/17/14	2014-11-07	115A	115A
<p>Information Communication Technology (ICT) network infrastructure services for the Department of Defence at Durban Light Infantry.</p> <p>There will be a compulsory bidders information meeting on 3 November 2014 at 11h00 am. Bidders information briefing session will be held at Central Procurement Service Centre, Conference Room, corner of Stephanus Schoeman and Van Riebeeck Streets, Thaba Tshwane, Pretoria.</p> <p>No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>For technical information, please contact:</i> Lieutenant Colonel M.L. Seloe, at (012) 529-0628 during office hours only. <i>For completion of bid documents, please contact:</i> Captain M. J. Sole during office hours at Tel: (012) 684-2356/2594. Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable</p>	Department of Defence, Durban Light Infantry	CPSC/B/G/338/2014	2014-11-17	371	371
<p>Installation of bulk water meters with chambers into existing water mains in Thaba Chweu (Sabie, Graskop), Phase II.</p> <p>Required CIDB grading 4CE/ME PE or 5 CE/ME or higher.</p> <p>Compulsory briefing session: <i>Date:</i> 4 November 2014. <i>Time:</i> 10h00. <i>Venue:</i> Thaba Chweu Local Municipality Offices, Mpumalanga Province. A non-refundable deposit of R200,00 is payable for every bid document.</p>	Mpumalanga	W 10881	2014-11-18	95A	95A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 188	
<p>These are the Department of Water and Sanitation Banking Details: ABSA Bank Account No: 4049624754. Branch Code: 630145. Reference No.: 600010881.</p> <p>Notice of bidders: Please note that all bidders are required to submit a <u>bee certificate</u> with their bid (original or certified) to comply with the amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>For technical information:</i> Doctor Makhubele, Tel. (013) 759-7565</p>					
<p>Provisioning of bulk printing, packaging and mailing/postage service to revenue management. Compulsory briefing session: <i>Date:</i> 29 October 2014. <i>Time:</i> 11:00. <i>Venue:</i> Head Office (Pretoria), 173 Francis Baard formerly known as Schoeman Street, Emanzini Building Office, G18. NB: One original and a copy to be submitted on closing date. Note: A non-refundable deposit of R100,00 is payable on obtaining of bid documents. <i>Banking details for the Department of Water and Sanitation.</i> ABSA Bank Account No: 405 469 7285.. Branch Code: 632005. Reference No.: 60000990. <i>For technical information:</i> Mr Matjeke Mothebe, (012) 336-8954</p>	Head Office	W0990-WTE	2014-11-06	95	95
<p>Thembisile Hani Local Municipality Conservation and Demand Management. Required CIDB grading 4CE/ME PE or 5 CE/ME or higher. Compulsory briefing session: <i>Date:</i> 5 November 2014. <i>Time:</i> 10h00. <i>Venue:</i> Thembisile Hani Local Municipality Offices, Mpumalanga Province. A non-refundable deposit of R200,00 is payable for every bid document. These are the Department of Water and Sanitation Banking Details: ABSA Bank Account No: 4049624754. Branch Code: 630145. Reference No.: 600010879.</p> <p>Notice of bidders: Please note that all bidders are required to submit a <u>bee certificate</u> with their bid (original or certified) to comply with the amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>For technical information:</i> Doctor Makhubele, Tel. (013) 759-7565</p>	Mpumalanga	W 10879	2014-11-18	95A	95A
<p>Lease of office space at 125 Mitchell Street, for a period of one (1) year with an option to extend the contract on an annual basis up to a maximum of three (3) years. The preference point systems prescribed in the PPPFA and the Preferential Regulations, 2011, are not applicable to the sale and letting of assets, therefore the tender will be awarded to the bidder with the highest price.</p> <p>Please note:</p> <ul style="list-style-type: none"> • Bid documents will be available from Monday, 20 October 2014 between 09h00—16h00, Monday to Friday. • Late bids will not be accepted for consideration. • South Cape College reserves the right to withdraw any invitation to tender and/or to re-advertise or to reject any tender or to accept a part of it. The College does not bind itself to accepting the lowest tender or awarding a contract to the bidder scoring the highest number of points. <p>Documents available at 125 Mitchell Street, George. A non-refundable deposit of R50 per set is payable. Payments should be made to the following banking details:</p>	South Cape College (SCC)	SCC/04-2014	2014-11-07	654	654

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 188	
<p>Account name: South Cape College. Bank: ABSA. Account No.: 404-947-1024. Branch Code: 632-005. Reference: SCC/03-2014. No briefing session. All enquiries: Ms U. Kunana, E-mail: Unathi.Kunana@sccollege.co.za</p>					
<p>Provision of internal audit services at Ditsong Museums of South Africa, for the period 1 April 2015—31 March 2018. <i>Technical enquiries:</i> Mrs Noluthando Sakawuli, Tel: (012) 000-0010. <i>Bid documents:</i> Ms Nthabiseng Mnisi, Tel: (012) 000-0010. E-mail: nthabiseng@ditsong.org.za <i>Validity:</i> 90 days from closing date. <i>Cost of bid documents:</i> R100,00 (non-refundable). <i>Please take note of the following:</i> Bids will be evaluated on the 90/10 preferential procurement point system</p>	Ditsong Head Office, GaMohle Building, 70 WF Nkomo (Church) Street, Pretoria, 0002	DMSA 2014/1	2014-11-21	1010	1010
<p>Deliver software, hardware, tablets, copiers/printers, E-readers and gaming equipments to the nine (9) South African Provincial Libraries Headquarters. <i>Briefing sessions will be conducted:</i> 28 October 2014. Time: 11:00 am. <i>Compulsory briefing session:</i> 28 October 2014, for Posted bids must reach the closing agreed on the tender advert. <i>Closing date:</i> 18 November 2014. Bid documents will be available on the 20 October 2014. This bid is sold at a non-refundable value both bids cost R500,00. Banking details of the National Library of South Africa. Name: National Library of South Africa. Bank: Standard Bank of South Africa. Branch: Pretoria. Account No.: 01 036 9708. Branch Code: 01 00 45. Type: Current Account. Swift Code: SBZA ZA JJ. Tender will be evaluated in terms of the Preferential Procurement Policy Framework of 2000, the Public Finance Management Act of 1999 and the Framework of Supply Chain Management. National Library of South Africa (NLSA) reserves the right to accept/award the whole or part of this tender or not to accept/award this tender at all. The 90/10 Preferential Point System will apply as per the Preferential Procurement Policy Framework Act, 2000 (PPPFA) and its Regulations. <i>Technical enquiries:</i> 1. Mr Muziwakhe Radebe, Project Manager. Tel: (012) 401-9704. Cell: 060 564 5671. E-mail: muziwakhe.radebe@nlsa.ac.za 2. Mr Aluwani Tshishonga, ICT Manager, Tel: (012) 401-9709, Cell: 082 064 1220. E-mail: aluwani.tshishonga@nlsa.ac.za <i>Supply Chain Management enquiries:</i> Manager: Supply Chain Management: Mr Buntu Valashiya, Tel: (012) 401-9768. Cell: 072 374 0745. E-mail: buntu.valashiya@nlsa.ac.za</p>	National Library of South Africa	2014/10 PTA	2014-11-18	540	540

SERVICES: PROFESSIONAL

<p>The acquisition of field appraisal for National Topographic Mapping in Degree Square 2632, 2732 and 2832 (St Lucia Area), 23 Sheet, for the Chief Directorate: National Geo-Spatial Information. Please note: Compulsory briefing session will be held on:</p>	Department of Rural Development and Land Reform	SSC WC Q08/2014 DRDLR	2014-11-06	438	438
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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 188	
<p><i>Date:</i> 24 October 2014. <i>Time:</i> 10h00 to 12h00. <i>Venue:</i> Van der Sterr Building, 19 Rhodes Avenue, Mowbray.</p> <p>Failure to attend briefing session will invalidate your bid.</p> <p>The tender documents will be obtainable as from Friday, 17 October 2014, during normal office hours at SCM Office in 3rd Floor, 14 Long Street, Cape Town.</p> <p>Documents will also be available on the Departmental Website: www.ruraldevelopment.gov.za</p> <p><i>Deliver tender documents to:</i> Ground Floor, Security Area, 14 Long Street, Cape Town.</p> <p><i>Technical enquiries:</i> Mr P. Voster (Project Manager), Tel. No.: +27 (0)21 658-4312, during office hours only.</p> <p><i>Bid enquiries:</i> Mr M. C. Makgabo, Tel. No.: +27 (0)21 409-0529, during office hours only.</p>					
<p>The acquisition of field appraisal for National Topographic Mapping in Degree Square 3029 and 3030 (Port Shepstone Area), 20 Sheets, for the Chief Directorate: National Geo-Spatial Information.</p> <p>Please note: Compulsory briefing session will be held on:</p> <p><i>Date:</i> 24 October 2014. <i>Time:</i> 10h00 to 12h00. <i>Venue:</i> Van der Sterr Building, 19 Rhodes Avenue, Mowbray.</p> <p>Failure to attend briefing session will invalidate your bid.</p> <p>The tender documents will be obtainable as from Friday, 17 October 2014, during normal office hours at SCM Office in 3rd Floor, 14 Long Street, Cape Town.</p> <p>Documents will also be available on the Departmental Website: www.ruraldevelopment.gov.za</p> <p><i>Deliver tender documents to:</i> Ground Floor, Security Area, 14 Long Street, Cape Town.</p> <p><i>Technical enquiries:</i> Mr P. Voster (Project Manager), Tel. No.: +27 (0)21 658-4312, during office hours only.</p> <p><i>Bid enquiries:</i> Mr M. C. Makgabo, Tel. No.: +27 (0)21 409-0529, during office hours only.</p>	Department of Rural Development and Land Reform	SSC WC Q09/2014 DRDLR	2014-11-06	438	438
<p>The acquisition of field appraisal for National Topographic Mapping in Degree Square 2830 and 2831 (Ulundi Area), 32 Sheet, for the Chief Directorate: National Geo-Spatial Information.</p> <p>Please note: Compulsory briefing session will be held on:</p> <p><i>Date:</i> 24 October 2014. <i>Time:</i> 10h00 to 12h00. <i>Venue:</i> Van der Sterr Building, 19 Rhodes Avenue, Mowbray.</p> <p>Failure to attend briefing session will invalidate your bid.</p> <p>The tender documents will be obtainable as from Friday, 17 October 2014, during normal office hours at SCM Office in 3rd Floor, 14 Long Street, Cape Town.</p> <p>Documents will also be available on the Departmental Website: www.ruraldevelopment.gov.za</p> <p><i>Deliver tender documents to:</i> Ground Floor, Security Area, 14 Long Street, Cape Town.</p> <p><i>Technical enquiries:</i> Mr P. Voster (Project Manager), Tel. No.: +27 (0)21 658-4312, during office hours only.</p> <p><i>Bid enquiries:</i> Mr M. C. Makgabo, Tel. No.: +27 (0)21 409-0529, during office hours only.</p>	Department of Rural Development and Land Reform	SSC WC Q10/2014 DRDLR	2014-11-06	438	438
<p>The Department of Higher Education and Training invites all interested service providers to submit the Request for Proposal (RFQ) to perform evaluation career development services project for the Department of Higher Education and Training (DHET), for a period of three (3) months.</p> <p>Bid documents may be obtained at the Reception, Department of Higher Education and Training, Ground Floor, 123 Francis Baard (previously Schoeman) Street, Pretoria, during the office hours 07:30 am to 16:00 pm, or may also be downloaded from the departmental website: www.dhet.gov.za, click on "Advertisements" for Tenders.</p>	Department of Higher Education and Training	RFQ 004	2014-10-24	31	31

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 188																									
<p>Note: The tenders will be evaluated in accordance with the PPPFA 80/20 principle. <i>For enquiries, please contact:</i> <i>Project Manager:</i> Mr M. N. D. Maifadi, Department of Higher Education and Training. Phone: (012) 312-5660. Fax: (012) 323-1788. E-mail: Maifadi@dhet.gov.za</p>																													
<p>The Department of Higher Education and Training invites all interested service providers to submit the proposals for the appointment of a service provider to write the National Trade Curriculum Content (NTCC) for the Occupational Certificate: Electrician (SAQA Qualification ID 91761 Registration Start Date.</p> <p>Documents may be obtained at the Reception, Department of Higher Education and Training, Ground Floor, 123 Francis Baard (previously Schoeman) Street, Pretoria, during the office hours 07:30 am to 16:00 pm, or may also be downloaded from the departmental website: www.dhet.gov.za, click on "Advertisements" for Tenders.</p> <p>Note: The tenders will be evaluated in accordance with the PPPFA 80/20 principle. <i>For enquiries, please contact:</i> <i>Project Manager:</i> Ms Trudi van Wyk, Director: Career Development and Open Learning, Department of Higher Education and Training. Phone: (012) 312-5030. E-mail: vanwyk.t@dhet.gov.za</p>	Department of Higher Education and Training	RFQ 005	2014-10-31	31	31																								
<p>Department of Basic Education: School Building Programme: Appointment of service providers to constitute the Programme Management Unit to support the Department of Public Works in the construction of thirty-six (36) new schools in the Eastern Cape Province.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90 points</td> </tr> <tr> <td>B-BBEE status level of contributor points</td> <td>10 points</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA Regulations of 2011.</p> <p>A compulsory briefing meeting on the 28-10-2014 at 11h00. Prospective bidders/tenderers to meet at CGO Building, cnr Bosman and Madiba Streets, Pretoria.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500 <u>CASH</u> per set. <i>Contact for bid information:</i> <i>General enquiries:</i> Project Manager: Vikash Magnath, Tel. No.: (012) 406-1979/082 958 7841. <i>Tender administration:</i> Fikile Ndwandwe, Tel: (012) 406-1510.</p>	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	Eastern Cape	HP14/117	2014-11-12	2	2
Price	90 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 188																											
<p>Provision of laundry and linen management services to Worcester, Robertson, Montagu, Brewelskloof and Ceres Hospitals for a five (5) year period.</p> <p>Please note that compulsory site & information sessions will be held as follows:</p> <table border="1"> <thead> <tr> <th>Institution and venue</th> <th>Date</th> <th>Time</th> </tr> </thead> <tbody> <tr> <td>Worcester Hospital—Linen Bank</td> <td>2014-10-27</td> <td>10h00</td> </tr> <tr> <td>Brewelskloof Hospital—Linen Bank (Worcester)</td> <td>2014-10-27</td> <td>12h00</td> </tr> <tr> <td>Ceres Hospital—Linen Bank</td> <td>2014-10-27</td> <td>14h00</td> </tr> <tr> <td>Montagu Hospital—Linen Bank</td> <td>2014-10-28</td> <td>11h00</td> </tr> <tr> <td>Robertson Hospital—Linen Bank</td> <td>2014-10-28</td> <td>13h00</td> </tr> </tbody> </table> <p>Important: Bidders that do not attend the compulsory site & information sessions will not be considered. Bidders will be restricted from attending the meetings 15 minutes after the start time of the meeting. No bid documents will be issued at the meetings.</p> <p>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. Alternatively bid documents can be e-mailed once the proof of payment is received.</p> <p>Enquiries: Johan van Wyk, Tel. (021) 483-4393. Facsimile: (021) 483-2530 or e-mail JohanFrederick.VanWyk@westerncape.gov.za</p>	Institution and venue	Date	Time	Worcester Hospital—Linen Bank	2014-10-27	10h00	Brewelskloof Hospital—Linen Bank (Worcester)	2014-10-27	12h00	Ceres Hospital—Linen Bank	2014-10-27	14h00	Montagu Hospital—Linen Bank	2014-10-28	11h00	Robertson Hospital—Linen Bank	2014-10-28	13h00	Department of Health, Western Cape	WCDOH 7/2014	2014-11-14	519	519								
Institution and venue	Date	Time																													
Worcester Hospital—Linen Bank	2014-10-27	10h00																													
Brewelskloof Hospital—Linen Bank (Worcester)	2014-10-27	12h00																													
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Montagu Hospital—Linen Bank	2014-10-28	11h00																													
Robertson Hospital—Linen Bank	2014-10-28	13h00																													
<p>Appointment of Hygiene Service Provider/s at all Statistics South Africa Head Office Buildings: De Bruyn Park, Manaka Heights, Data Processing Centre (DPC) and PAX for a period of eighteen (18) months.</p> <p>Compulsory information session: Date: 31 October 2014. Time: 11:00. Venue: 1st Floor Auditorium, De Bruyn Park Building, 170 Thabo Sehume (formerly Andries Street), Pretoria. Service providers are requested to be at the Auditorium at 11:00. No service providers will be allowed to enter the premises after 11:10.</p> <p>NB: Please note that bid documents will be available for collection at the briefing session on 31 October 2014. This bid will be evaluated in terms of the 90/10 scoring system and points to be allocated as follows:</p> <table border="1"> <thead> <tr> <th>Price:</th> <th>Number of points (90/10 system)</th> </tr> </thead> <tbody> <tr> <td>B-BBEE Status Level of Contributor</td> <td></td> </tr> <tr> <td>1</td> <td>10</td> </tr> <tr> <td>2</td> <td>9</td> </tr> <tr> <td>3</td> <td>8</td> </tr> <tr> <td>4</td> <td>5</td> </tr> <tr> <td>5</td> <td>4</td> </tr> <tr> <td>6</td> <td>3</td> </tr> <tr> <td>7</td> <td>2</td> </tr> <tr> <td>8</td> <td>1</td> </tr> <tr> <td>Non-compliant Contributor</td> <td>0</td> </tr> <tr> <td>BBBEE</td> <td>10</td> </tr> <tr> <td>Price</td> <td>90</td> </tr> </tbody> </table>	Price:	Number of points (90/10 system)	B-BBEE Status Level of Contributor		1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant Contributor	0	BBBEE	10	Price	90	Stats SA	STATS SA 006/14	2014-11-14	751	751
Price:	Number of points (90/10 system)																														
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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 188	
<p>Appointment of a service provider to develop a sex offender treatment program for the Department of Justice and Correctional Services.</p> <p>Compulsory information session:</p> <p>NB: Bid documents need to be collected and scrutinised before the information session.</p> <p><i>Date:</i> 6 November 2014.</p> <p><i>Time:</i> 10h00.</p> <p><i>Venue:</i> 5th Floor, Conference Room (Room 521), Poyntons Building (West Block), 124 W F Nkomo (Church) Street, Pretoria</p>	Department of Justice and Correctional Services	HO 6/2014	2014-11-17	184	184
<p>Appointment of a service provider for the supply, installation, and commissioning of an integrated Queue Management System at the Thusong Service Centre at Maponya Mall.</p> <p>Compulsory info session:</p> <p>28 October 2014 @ 10h00, Maponya Mall, Shop No. 368, Maponya Mall, Chris Hani Road, Primville, Soweto.</p> <p><i>Service required at:</i> Maponya Mall, Shop No. 368, Maponya Mall, Chris Hani Road, Pimville, Soweto.</p> <p>Note: Tender documents will only be available at the DPSA Offices @ 116 Johannes Ramokhoase Street; Batho Pele House; Pretoria or at www.dpsa.gov.za/tenders.php. No tender documents will be available at the site/info session</p>	Department of Public Service and Administration	DPSA010/2014	2014-11-07	390	390
<p>The Universal Service and Access Agency of South Africa wishes to appoint a travel agent to render travel management services for a period of twenty-four (24) months.</p> <p>Compulsory briefing session to be held as follows:</p> <p><i>Date:</i> 28 October 2014.</p> <p><i>Time:</i> 09:30–11:00.</p> <p><i>Venue:</i> USAASA Offices, Building No. 1, Thornhill Office Park, 94 Bekker Road, Vorna Valley, Midrand.</p> <p>Failure to attend will disqualify your bid proposal.</p> <p>Service Providers are required to pay bid levy of R300,00 (non-refundable). Failure to pay will disqualify your bid proposal</p>	Midrand	USAASA/FIN-SCM 06/2014-15	2014-11-07	856	856
<p>Appointment of a service provider to provide the following:</p> <ul style="list-style-type: none"> • Iron (iii) chloride ($\text{FeCl}_3 \cdot 6\text{H}_2\text{O}$) • N,N-Dimethyl-p-phenylene diamine dihydrochloride $[(\text{CH}_3)_2\text{N} \cdot \text{C}_6\text{H}_4 \cdot \text{NH}_2 \cdot 2\text{HCl} (1,4)]$ • Zinc acetate $(\text{Zn}(\text{C}_2\text{H}_3\text{O}_2)_2 \cdot 2\text{H}_2\text{O})$ • Gelatine • Sodium • Sodium Sulphide $(\text{Na}_2\text{S} \cdot 9\text{H}_2\text{O})$ • Sodium thiosulphate $(\text{Na}_2\text{S}_2\text{O}_3 \cdot 5\text{H}_2\text{O})$ • Sodium Iodide (NaI) • Phenol • Ammonium heptamolybdate tetrahydrate $(\text{NH}_4)_6\text{Mo}_7\text{O}_{24} \cdot 4\text{H}_2\text{O}$ • Dichloro-isocyanuric acid (cat# Sigma D2536) • Potassium iodide (KI) • Parafilm 1 inch wide • Magnetic Stirrer Bar 15x4.5 mm • Magnetic Stirrer Bar 25x6 mm • Magnetic Stirrer Bar 40x7 mm • Nitrile gloves non-powder (medium) <p><i>Administrative Queries:</i> Rudzani Munyai, (021) 402-3313</p>	Fisheries Branch	RFQ 00048	2014-10-31	565	565

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 188	
<p>Appointment of a service provider to provide the following:</p> <ul style="list-style-type: none"> • Ethanol (Removal) • Xylene (Removal) • Bouin's Fixative (Removal) • Formaldehyde Solution (Removal) • Wax (Removal) • Wax (Removal) • Biological waste sample in formalin (Removal) • [10% Buffered Formalin (Removal)] • Ethanol (Removal) • Skip for empties and labour (Removal) • Supply of empty drums • Supply of empty drum <p><i>Administrative Queries:</i> Rudzani Munyai, (021) 402-3313</p>	Fisheries Branch	RFQ 00049	2014-10-31	565	565
<p>Appointment of a service provider to revise and develop content for the Financial Services Board's consumer financial education booklets 1, 2, and 3.</p> <p>Compulsory briefing session: <i>Date:</i> 27 October 2014. <i>Time:</i> 14h00. Place: FSB Offices, Address: Riverwalk Office Park, 41 Matroosberg Road (corner Garsfontein and Matroosberg Road). Ashlea Gardens, Extension 6, Menlo Park, Pretoria.</p>	Financial Services Board (FSB)	FSB 2014/015	2014-11-07	747	747
<p>Paarl: SAPS Paarl Valley Hostel: Repairs & Renovation. Appointment of Occupational Health & Safety Agent. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No tender clarification meeting will be held in respect of this tender: Tender documents will be sold at a non-refundable deposit of R0,00 <u>CASH</u> per set. <i>Contact for tender information:</i> <i>Name:</i> Mr S Hobongwana/Ms A Jaffa, Tel. (021) 402-2077/2092. <i>General enquiries: Project Manager's name:</i> Mr W Roodman, Tel. (021) 402-2059/079 888-8174</p>	Cape Town (Paarl)	CPTC039/14	2014-11-07	3	3
<p>Oshoek, Nerston, Josefsdal and Waverly Ports of entry: Maintenance and servicing of buildings, civil, mechanical and electrical infrastructure and installations. 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: Regulations 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are: <i>Date:</i> 29/10/2014. <i>Time:</i> 10:30. <i>Location:</i> Oshoek Port of Entry. Tender documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for tender information:</i> <i>Name:</i> Fikile Ndwandwe, Tel. (012) 406-1510. <i>General enquiries: Project Manager's name:</i> Koketso.Masilo, Tel. (012) 406-1127/082 957 3746</p>	Pretoria	HP14/118	2014-11-10	2	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 188	
<p>Maseru Bridge Port of Entry: Maintenance and servicing of buildings, civil, mechanical and electrical infrastructure and installations.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are:</p> <p><i>Date:</i> 27/10/2014. <i>Time:</i> 10:30. <i>Location:</i> Maseru Bridge Port of Entry.</p> <p>Tender documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> <i>Name:</i> Fikile Ndwandwe, Tel. (012) 406-1510. <i>General enquiries: Project Manager's name:</i> Koketso.Masilo, Tel. (012) 406-1127/082 957 3746</p>	Pretoria	HP14/119	2014-11-10	2	2
<p>BID VA49/472: Terms of Reference for the appointment of a service provider to further development and maintain the Human Settlements Development and Urban Settlements Development conditional grant business plan with a GIS component. (Mrs S. Pretorious).</p> <p>Compulsory briefing session: <i>Site inspection date:</i> 27/10/2014. <i>Venue:</i> Govan Mbeki House, 240 Justice Mohamed Street, Sunnyside. <i>Time:</i> 10:00. <i>Closing date:</i> 7 November 2014. Note: No bids will be accepted after 11:00 of the closing date</p>	The National Department of Human Settlements Govan Mbeki House, 240 Justice Mahomed Street, Sunnyside, Pretoria, 0001	VA49/472	2014-11-07	71	71
<p>Appointment of an accredited Training Service Provider to Roll-out Training of 300 Anti-corruption Investigators in the Public Service.</p> <p>Compulsory info session: 29 October 2014 @ 10h00, at the 2nd Floor, Boardroom, 116 Johannes Ramokhoase (formerly Proes) Street, Batho Pele House, Pretoria. <i>Service required at:</i> Department of Public Service and Administration, 116 Johannes Ramokhoase (formerly Proes) Street, Batho Pele House, Pretoria. Note: Tender documents will only be available at the DPSA Offices @ 116 Johannes Ramokhoase Street; Batho Pele House; Pretoria or at www.dpsa.gov.za/tenders.php. No tender documents will be available at the site/info session</p>	Department of Public Service and Administration	DPSA011/2014	2014-11-07	390A	390A
<p>Appointment of a service provider to provide service on the Public Key Infrastructure (PKI) Project.</p> <p>Compulsory info session: 28 October 2014 @ 13h00, at the 9th Floor, Boardroom, 116 Johannes Ramokhoase (formerly Proes) Street, Batho Pele House, Pretoria. <i>Service required at:</i> Department of Public Service and Administration, 116 Johannes Ramokhoase (formerly Proes) Street, Batho Pele House, Pretoria</p>	Department of Public Service and Administration	SCM008/2014	2014-11-07	390B	390B

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 188	
<p>Appointment of a service provider to carry out the Land Based Fisheries Scientific Observer Programme to the Department of Agriculture, Forestry and Fisheries (DAFF) Marine Living Resources Fund (MLRF).</p> <p><i>Compulsory briefing:</i> 30-10-2014 @ 11h00, 6th Floor.</p> <p><i>Enquiries:</i> Ms Ncumisa Matiwane, Tel. (021) 402-3260. e-mail: ncumisam@daff.gov.za</p>	Fisheries Branch	MLRF 128	2014-11-14	565A	565A
<p>Appointment of a service provider to operate a gift shop in //hapo building at Freedom Park.</p> <p>A compulsory site inspection will be held on: 31 October 2014.</p> <p><i>Time:</i> 10:00.</p> <p><i>Venue:</i> Freedom Park, Salvokop, Pretoria at //hapo, Building.</p> <p>Note: Bid documents will be sold at a non-refundable deposit of R100,00 per set, as from 20 October 2014.</p> <p><i>Contact for bid information:</i> Mr Edward Buthelezi, Tel. (012) 336-4003. E-mail: edward@freedompark.co.za</p>	Pretoria	FP 05/14 PO	2014-11-14	497	497
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Appointment of a Transaction Advisor to develop a Feasibility Study for the West Rand Logistic Hub.</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. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT... Proof of payment handed in at the Tender Desk. <p>Highly recommended briefing session: <i>Date:</i> 31 October 2014.. <i>Time:</i> 10h00. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Street, Imbumba House, Auditorium, Johannesburg.</p> <p><i>Technical enquiries:</i> Mr Siphon Mbele, Tel. (011) 833-8750. Facsimile: (086) 513-5426.. E-mail: siphon.mbele@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Gerrie Harmse, Tel. (011) 689-8086. Fax 086 504 9924. E-mail: gerrie.harmse@gauteng.gov.za</p> <p><i>Tender Issue Enquiries:</i> Jaco Smit: Tel. (011) 689-6058, or Tender.admin@gauteng.gov.za</p> 	Gauteng Funding Agency	GT/GFA/160/2014	2014-11-07	323	323
<p>Appointment of an appropriately experienced service provider to assist South Cape College with the compilation of a GRAP Compliant Asset register including physical verification of assets.</p> <p>This tender will be pre-evaluated on functionality on the following criteria:</p> <ol style="list-style-type: none"> (i) Track Record (20). (ii) Experience (35). (iii) Methodology and understanding the Scope of Work (45). <p>Bids scoring less than 70 out of 100 points will be considered as non-responsive and will not be evaluated further on price. The tender will be evaluated on the 80/20 point system as prescribed by the Preferential Procurement Regulations 2011.</p> <p>Please note:</p> <ul style="list-style-type: none"> • Bid documents will be available from Monday, 20 October 2014 between 09h00—16h00, Monday to Friday. • Late bids will not be accepted for consideration. 	South Cape College (SCC)	SCC/05-2014	2014-11-07	654	654

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 188	
<p>• South Cape College reserves the right to withdraw any invitation to tender and/or to re-advertise or to reject any tender or to accept a part of it. The College does not bind itself to accepting the lowest tender or awarding a contract to the bidder scoring the highest number of points.</p> <p>Documents available at 125 Mitchell Street, George. A non-refundable deposit of R50 per set is payable. Payments should be made to the following banking details: Account name: South Cape College. Bank: ABSA. Account No.: 404-947-1024. Branch Code: 632-005. Reference: SCC/05-2014.</p> <p>No briefing session. Enquiries: <i>Technical enquiries:</i> Ms Zukiswa Ziqu, E-mail: Zukiswa.Ziqu@sccollege.co.za <i>Procurement enquiries:</i> Ms U. Kunana, E-mail: Unathi.Kunana@sccollege.co.za</p>					
<p>Appointment of professional service provider/s to render professional multi-disciplinary service covering: Civil, Structural, Mechanical, Electrical Engineering, Quantity Surveying, Architectural and Project Management Services, for a period of three years and to render support services to South Cape College.</p> <p>This tender will be pre-evaluated on functionality on the following criteria: (i) Track Record (40). (ii) Demonstrable Experience (30). (iii) Proposed Model (Methodology) (30).</p> <p>Bids scoring less than 70 out of 100 points will be considered as non-responsive and will not be evaluated further on price. The tender will be evaluated on the 90/10 point system as prescribed by the Preferential Procurement Regulations 2011.</p> <p>Please note:</p> <ul style="list-style-type: none"> • Bid documents will be available from Monday, 20 October 2014 between 09h00—16h00, Monday to Friday. • Late bids will not be accepted for consideration. • South Cape College reserves the right to withdraw any invitation to tender and/or to re-advertise or to reject any tender or to accept a part of it. The College does not bind itself to accepting the lowest tender or awarding a contract to the bidder scoring the highest number of points. <p>Documents available at 125 Mitchell Street, George. A non-refundable deposit of R50 per set is payable. Payments should be made to the following banking details: Account name: South Cape College. Bank: ABSA. Account No.: 404-947-1024. Branch Code: 632-005. Reference: SCC/06-2014.</p> <p>No briefing session. Enquiries: <i>Technical enquiries:</i> Mr Thando Tiyo, E-mail: Thando.Tiyo@sccollege.co.za <i>Procurement enquiries:</i> Ms U. Kunana, E-mail: Unathi.Kunana@sccollege.co.za</p>	South Cape College (SCC)	SCC/06-2014	2014-11-07	654	654
<p>Appointment of a contractor for the renovation of 10 houses in Lilliefontein Communal Area in Kammiesberg Local Municipality, Namakwa District Municipality in the Northern Cape Province.</p> <p><i>Eligibility/CIDB grading:</i> 2GB or higher. Contractors are required to bring proof of CIDB grading to obtain tender documents.</p> <p><i>Compulsory site inspection meeting:</i> 28 October 2014 at 11h00. <i>Venue:</i> Kamiesburg Local Municipality, 23 Main Road, Garies, approximately 129 km from Springbok in the Northern Cape Province. (Please bring tender documents with you at the briefing meeting). <i>Bid deposit:</i> R100.</p>	Department of Rural Development & Land Reform	DRDLR/ NCRID-010 (2014/2015)	2014-11-17	1037	1037

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 188	
<p>Contact persons: <i>SCM related enquiries:</i> Ms P. Matekane / Ms N. Silangwe, Tel: (053) 830-4000. Cell: 082 577 5684. Fax: 086 548 4199. pematikane@ruraldevelopment.gov.za / nonjabulo.silangwe@drdlr.gov.za <i>Technical enquiries:</i> Mr Mswakeli Matoti, Tel. No.: (053) 830-4000. Cell: 083 313 0709. mmatoti@ruraldevelopment.gov.za Note: No late bids will be considered. NB: Tender documents will be available from Monday, 20 October 2014 at the Department of Rural Development and Land Reform, Provincial Shared Services Centre: Northern Cape, 6th Floor, New Public Building (known as Court Building), corner Knight & Stead Streets, Kimberley, 8301. <i>Contact:</i> Ms Puseletso Matekane or Ms Nonjabulo Silangwe, Tel: (053) 830-4000. Collection hours (Monday to Friday) from 08:00—12:45 and 13:30 to 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), 6th Floor, corner Knight & Stead Street, Kimberley, 8301.</p>					
<p>Appointment of a service provider to deliver services as outlined in the Terms of Reference (TOR) to deliver material and construct a play park in Phillipstown in Renosterberg Local Municipality for Rural Infrastructure Development (RID) Office in the Provincial Shared Service Centre (PSSC) Northern Cape.</p> <p><i>Compulsory site inspection meeting:</i> 31 October 2014 at 11h00. <i>Venue:</i> Pampierstad Recreational Park in Phokoane Local Municipality in the Northern Cape Province. (Please bring tender documents with you at the briefing meeting). <i>Bid deposit:</i> R100. Contact persons: <i>SCM related enquiries:</i> Ms N. Silangwe/Ms P. Matekane, Tel: (053) 830-4000. Cell: 086 548 4199. nonjabulo.silangwe@drdlr.gov.za / pematikane@ruraldevelopment.gov.za <i>Technical enquiries:</i> Mr Thabisho Cogang, Tel. No.: (053) 832 5084. Cell: 079 492 5456 tvkogang@ruraldevelopment.gov.za Note: No late bids will be considered. NB: Tender documents will be available from Monday, 22 October 2014 at the Department of Rural Development and Land Reform, Provincial Shared Services Centre: Northern Cape, 6th Floor, New Public Building (known as Court Building), corner Knight & Stead Streets, Kimberley, 8301. <i>Contact:</i> Ms Puseletso Matekane or Ms Nonjabulo Silangwe, Tel: (053) 830-4000. Collection hours (Monday to Friday) from 08:00—12:45 and 13:30 to 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), 6th Floor, corner Knight & Stead Streets, Kimberley, 8301.</p>	Department of Rural Development & Land Reform	DRDLR/ NCRID-008 (2014/2015)	2014-11-17	1037	1037

SPECIAL ADVERTISEMENTS

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Northdale Provincial Hospital, Quotation Evaluation Committee, 1389 Chota Motala Road (Old Greytown Road), Pietermaritzburg or Northdale Provincial Hospital, Quotation Evaluation Committee, Private Bag X9006, Pietermaritzburg, 3200, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance are issued.
- (vi) When quoting on multiple items, please attach copies of Tax Clearance Certificates, B-BEEE verification certificate for preference on each quote, and include only ONE original. No faxed quotations will be accepted.
- (vii) Quotation documents are available from Northdale Provincial Hospital, Stores Department, 1389 Chota Motala Road (Old Greytown Road), Pietermaritzburg, Tel: (033) 387-9052; (033) 387-9051 or (033) 387-9086, Fax (033) 397-1027.
- (viii) The quotation box is situated outside the Security Office, along the side wall facing the Main Entrance.
- (ix) Each quotation must be in a separate envelope.
- (x) In cases where a site inspection is being held, documents will only be given out on that day.

ZNQ No.	DESCRIPTION	COMPULSORY SITE MEETING	QUANTITY	CLOSING DATE
747/2014-15	Folding chairs	N/a	350 units	31 October 2014 @ 11h00

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 Health District 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 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 ADVERT

SUPPLY/SERVICE:	Supply and install uninterrupted power supply (UPS) at KwaDukuza Clinic. NB: CIDB Grade 1 EB and above is required.
Quotation number:	ZNQ 00250/14/15.
Compulsory site meeting date:	31 October 2014.
Venue:	KwaDukuza Clinic.
Time:	10h00. NB: Tender documents will be issued on site.
Closing date:	7 November 2014.
Closing time:	11h00.
Contact person:	Miss Nozipho Mthembu.
Contact number:	(032) 437-3500.
Technical enquiries:	Mr Desmond Sikhakhane.
Contact number:	(032) 437-3500.
SUPPLY/SERVICE:	Supply and deliver Lexmark 950de toners to Ilembe Health District Office.
Quotation number:	ZNQ 00216/14/15.
Date for collection of documents:	17 October 2014 to 6 November 2014.
Documents to be collected at:	Ilembe Health District Office,
Time for collection of documents:	08h00 to 15h00.
Closing date:	7 November 2014.
Closing time:	11h00.
Contact person:	Miss Nozipho Mthembu.
Contact number:	(032) 437-3500.

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

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

INVITATION OF QUOTATIONS

SUPPLY:	Irma Trupoint blood analysis—blood gas cartridge.
Quotation No.:	ZNQ 941/14-15.
Closing date:	27 October 2014.
Closing time:	11:00 am.
Contact person:	Mrs S Moodley, (031) 242-6000 Ext. 1250.

SUPPLY:	Suture Vicryl 2/0 V524—Straight Needle.
Quotation No.:	ZNQ 931-14-15.
Closing date:	27 October 2014.
Closing time:	11:00 am.
Contact person:	Mrs S Moodley, (031) 242-6000 Ext. 1250.
SUPPLY:	CVP Flexi TP (Blue) Adult single lumen catheter.
Quotation No.:	ZNQ 432/14-15.
Closing date:	27 October 2014.
Closing time:	11:00 am.
Contact person:	Mrs S Moodley, (031) 242-6000 Ext. 1250.
SERVICE:	Preservation of new kitchen water proofing and roof coverings as per specs.
Quotation No.:	ZNQ 817 of 14-15.
Site inspection date:	28 October 2014.
Site inspection time:	11:00 am.
Site inspection venue:	New maintenance dept.
Closing date:	10 November 2014.
Closing time:	11:00 am.
Contact person:	Mr D. Luthuli, (031) 242-6063.
Enquiries regarding specification:	Mr F. Madinane, (031) 242-6000 Ext. 1688/89.

DEPARTMENT OF HEALTH

CLAIRWOOD 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 and deposited in the tender box as per the address stated below.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelopes must be addressed to The CEO, Department of Health, Clairwood 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 lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Clairwood Hospital, 1 Higginson Highway, Mobeni, Contact person: Nelson Jaganathani, Tel. Siphokazi (031) 451-5114 or Thoko Shwabede.

SUPPLY:	Wash and repair roof.
Quotation No.:	ZNQ378/2014.
Compulsory site meeting:	29/10/2014.
Time:	10:30.
Closing date:	11/11/2014.
Time:	11h00.
Document will be issued on the day of the site meeting.	

SUPPLY:	Construct new card office.
Quotation No.:	ZNQ379/2014.
Compulsory site meeting:	29/10/2014.
Time:	11:00.
Closing date:	11/11/2014.
Time:	11h00.
Document will be issued on the day of the site meeting.	

DEPARTMENT OF HEALTH

MONTEBELLO 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 address, quotation number and closing date must be endorsed at the front of the envelope.
- (iv) The name and address of the company must be endorsed at 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 Montebello Hospital Supply Chain Management Office, P102 Montebello Road, and Tel: (033) 506-7133, Fax (033) 506-0058.
- (vii) For quotations exceeding R30 000,00. Bidders will be required to complete preferential procurement form for BBEE points and original Tax Clearance Certificate must be submitted together with quotation documents.

SERVICE: Supply (5 000 LT) five thousand litres of Automotive diesel Fuel.
 Quotation number: ZNQ 307-2014/15.
 Closing date: 07 November 2014.
 Closing time: 11h00.
 Contact person: Mr V.R. Ngcobo/Mr V.A Mavela, (033) 506-7144/506-7113.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

ADDINGTON HOSPITAL

- Quotations must be on an official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- Each quotation must be in a sealed envelope.
- The envelope must be addressed to Addington Hospital, Supply Chain Management together with the quotation number and closing date.
- The name and address of the quoting contractor must be endorsed on the back of the envelope.
- All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- The quotation box is situated at the Security Entrance in Prince Street, Durban.
- No emailed or faxed quotes will be accepted.
- Quotation documents are available from Addington Hospital, Prince Street, Durban.

TENDER (BID) NUMBERS: ZNQ (a) 1405; 1406; 1407; 1408/14-15.

Closing date: 23/10/2014.

INVITATION FOR QUOTATIONS

- INVITATION BIDS:
- (a) Folders out-patient record as per specification.
ZNQ 1405/14-15.
Qty: 500 pkts of 250's.
 - (b) Covers, record: Department of Health KZN as per specification.
ZNQ 1406/14-15.
Qty: 1 500 pkts of 100's.
 - (c) File covers, case history as per specification/similar.
ZNQ 1407/14-15.
Qty: 500 pkts of 50's units.
 - (d) Cards, family planning as per specification/similar.
ZNQ 1408/14-15.
Qty: 30 pkts of 250's.

Departments name: Department of Health KZN.

Departments short name: Addington Hospital.

Which Province: KwaZulu-Natal.

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

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

Contact persons: Mr S. Ramesur, Tel. No. (031) 327-2141,

Fax No. (031) 327-2759. E-mail: sew.ramesur@kznhealth.gov.za

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

DEPARTMENT OF HEALTH

NIEMEYER MEMORIAL HOSPITAL—UTRECHT KZN

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

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

NB: Only service providers with relevant proof of original or certified copy of CIDB certificate shall be considered for renovation services.

DESCRIPTION OF SERVICES & GOODS TO BE SUPPLIED:

1. Replace security fence at Doctor's residences, House 55A, 56A and 24 as per specification.

Quotation number: ZNQ: 5500/14 NIEM.
 Closing date: 31/10/2014.
 Closing time: 11h00.
 Compulsory site meeting: 23/10/2014 @ 10h00 @ Niemeyer Hospital (Utrecht).

2. Retile ablutions at staff residence, replace and paint ceiling board at Room 11, and paint ceiling and walls in both kitchens as per specification.

Quotation number: ZNQ: 5501/14 NIEM.
 Closing date: 31/10/2014.
 Closing time: 11h00.
 Compulsory site meeting: 23/10/2014 @ 10h00 @ Niemeyer Hospital (Utrecht).

3. Replace roof in both male and female staff change rooms as per specification.

Quotation number: ZNQ: 5502/14 NIEM.
 Closing date: 31/10/2014.
 Closing time: 11h00.
 Compulsory site meeting: 23/10/2014 @ 10h00 @ Niemeyer Hospital (Utrecht).

4. Retile walls and floor, paint ceiling, doors and frames and replace porcelain body table with stainless steel table at mortuary.

Quotation number: ZNQ: 5503/14 NIEM.
 Closing date: 31/10/2014.
 Closing time: 11h00.
 Compulsory site meeting: 23/10/2014 @ 10h00 @ Niemeyer Hospital (Utrecht).

Contact person: S.M. Zulu, Tel. (034) 331-3011 Ext. 207. Fax: (034) 331-4498.

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

- (i) Quotations must be on the official quotation form, which shall in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Each quotation must be submitted in sealed envelope.
- (iii) The envelope must be addressed to: Mbongolwane Hospital, together with the quotation number and closing date.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (v) Bidders must submit original tax clearance certificate 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 15:00 pm.
- (viii) Separate envelopes must be used with separate attachment for each quotation.

SUPPLY:	Request to Service Standby Generator x1.
Quotation number:	ZNQ 483/15/16.
Closing date:	30/10/2014.
Closing time:	11h00.
Contact person:	Mr MN Ntuli, (035) 476-6242 Ext. 102.
Enquiries regarding specification:	Mr BZM Sikhakhane, (035) 476-6242 Ext. 139.
Compulsory site meeting:	21/10/2014 at Mbongolwane Hospital.
SUPPLY:	Request to service of Particle Count Test at Theatre X1.
Quotation number:	ZNQ 484/15/16.
Closing date:	30/10/2014.
Closing time:	11h00.
Contact person:	Mr MN Ntuli, (035) 476-6242 Ext. 102.
Enquiries regarding specification:	Mr BZN Sikhakhane, (035) 476-6242 Ext. 139.
Compulsory site meeting:	21/10/2014 at Mbongolwane Hospital.
SUPPLY:	Request to repair water level control at Hospital Water Tank X2.
Quotation number:	ZNQ 485/15/16.
Closing date:	30/10/2014.
Closing time:	11h00.
Contact person:	Mr MN Ntuli, (035) 476-6242 Ext. 102.
Enquiries regarding specification:	Mr BZN Sikhakhane, (035) 476-6242 Ext. 139.
Compulsory site meeting:	21/10/2014 at Mbongolwane Hospital.
SUPPLY:	Request to clean the Diesel Tank X1.
Quotation number:	ZNQ 487/15/16.
Closing date:	30/10/2014.
Closing time:	11h00.
Contact person:	Mr MN Ntuli, (035) 476-6242 Ext. 102.
Enquiries regarding specification:	Mr BZN Sikhakhane, (035) 476-6242 Ext. 139.
Compulsory site meeting:	21/10/2014 at Mbongolwane Hospital.
SUPPLY:	Request to Service of Hydroboils x6.
Quotation number:	ZNQ 488/15/16.
Closing date:	30/10/2014.
Closing time:	11h00.
Contact person:	Mr MN Ntuli, (035) 476-6242 Ext. 102.
Enquiries regarding specification:	Mr BZN Sikhakhane, (035) 476-6242 Ext. 139.
Compulsory site meeting:	21/10/2014 at Mbongolwane Hospital.
SUPPLY:	Request of service of all Alarm System X1.
Quotation number:	ZNQ 489/15/16.
Closing date:	30/10/2014.
Closing time:	11h00.
Contact person:	Mr MN Ntuli, (035) 476-6242 Ext. 102.
Enquiries regarding specification:	Mr BZN Sikhakhane, (035) 476-6242 Ext. 139.
Compulsory site meeting:	21/10/2014 at Mbongolwane Hospital.

SUPPLY:	Request to clean, wipe and cover 25 patients chairs x 25.
Quotation number:	ZNQ 490/15/16.
Closing date:	30/10/2014.
Closing time:	11h00.
Contact person:	Mr MN Ntuli, (035) 476-6242 Ext. 102.
Enquiries regarding specification:	Mr BZN Sikhakhane, (035) 476-6242 Ext. 139.
Compulsory site meeting:	21/10/2014 at Mbongolwane Hospital.
SUPPLY:	Request to service of Theatre Light x2.
Quotation number:	ZNQ 492/15/16.
Closing date:	30/10/2014.
Closing time:	11h00.
Contact person:	Mr MN Ntuli, (035) 476-6242 Ext. 102.
Enquiries regarding specification:	Mr BZN Sikhakhane, (035) 476-6242 Ext. 139.
Compulsory site meeting:	21/10/2014 at Mbongolwane Hospital.
SUPPLY:	Request to service of Theatre Table x2.
Quotation number:	ZNQ 493/15/16.
Closing date:	30/10/2014.
Closing time:	11h00.
Contact person:	Mr MN Ntuli, (035) 476-6242 Ext. 102.
Enquiries regarding specification:	Mr BZN Sikhakhane, (035) 476-6242 Ext. 139.
Compulsory site meeting:	21/10/2014 at Mbongolwane Hospital.
SUPPLY:	Request to service of Medical Gas Bank & Pipeline X1. Request to Service of Medical Air Plant Room x1. Request to do Major service and Repair of Autoclave at Theatre X2.
Quotation number:	ZNQ 494/15/16.
Closing date:	30/10/2014.
Closing time:	11h00.
Contact person:	Mr MN Ntuli, (035) 476-6242 Ext. 102.
Enquiries regarding specification:	Mr BZN Sikhakhane, (035) 476-6242 Ext. 139.
Compulsory site meeting:	21/10/2014 at Mbongolwane Hospital.
SUPPLY:	Request to service of Air Compressor X3. Request to Service of Vacuum Pump x1.
Quotation number:	ZNQ 495/15/16.
Closing date:	30/10/2014.
Closing time:	11h00.
Contact person:	Mr MN Ntuli, (035) 476-6242 Ext. 102.
Enquiries regarding specification:	Mr BZN Sikhakhane, (035) 476-6242 Ext. 139.
Compulsory site meeting:	21/10/2014 at Mbongolwane Hospital.
SUPPLY:	Request to service or Cleaning of Water Tank at Mathungela Clinic X1. Request to Service or Cleaning of Water Tank at Mbongolwane Hospital X2.
Quotation number:	ZNQ 497/15/16.
Closing date:	30/10/2014.
Closing time:	11h00.
Contact person:	Mr MN Ntuli, (035) 476-6242 Ext. 102.
Enquiries regarding specification:	Mr BZN Sikhakhane, (035) 476-6242 Ext. 139.
Compulsory site meeting:	21/10/2014 at Mbongolwane Hospital.
SUPPLY:	Request to service of mortuary cold room and mortuary container x2. Request to service of air conditioner (Action and wall) x1. Request to service of kitchen cold room and fridge x2. Request to service of airconditioner for the Hospital x 47. Request to service A/C Plant Room X1.
Quotation number:	ZNQ 498/15/16.
Closing date:	30/10/2014.
Closing time:	11h00.
Contact person:	Mr MN Ntuli, (035) 476-6242 Ext. 102.
Enquiries regarding specification:	Mr BZN Sikhakhane, (035) 476-6242 Ext. 139.
Compulsory site meeting:	21/10/2014 at Mbongolwane Hospital.

ROBBEN ISLAND MUSEUM

BID REFERENCE No. RIM HER-05-2014-15

ROBBEN ISLAND MUSEUM INVITES ALL INTERESTED PROSPECTIVE SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR THE DIGITISATION OF 3230 U-MATIC TAPES

Note-bid documents will be available as from 17 October 2014.

Please be advised that the **compulsory briefing session** will take place on Tuesday, 28th October 2014 at 11h00, at the Mayibuye Archives University of Western Cape Library Building, Level 1 (Ground Floor), Roberts Sobukwe Road, Bellville (no bid documents will be available after the briefing session).

Directions: Mayibuye Archives University of Western Cape, Library Building, Level 1 (Ground Floor), Roberts Sobukwe Road, Bellville.

Closing date for submission of bids: 7 November 2014 at 11h00.

All bid related enquiries must be directed to: Zanele Mkubukeli, Senior Manager: Supply Chain Management, Tel: (021) 413-4246, e-mail: zanelem@robben-island.org.za or Bongani Lusenga, Unit Manager Supply Chain Management, Tel: (021) 413-4257, e-mail: bonganil@robben-island.org.za

All technical related enquiries must be directed to: Mariki Victor, Manager: UWC Robben Island Museum Archive, Tel: (021) 959-3517, e-mail: mvictor@uwc.ac.za or Stanley Sello, Audiovisual Coordinator: UWC Robben Island Museum Archive, Tel: (021) 959-3594, e-mail: ssello@uwc.ac.za

KWAZULU-NATAL DEPARTMENT OF HEALTH

UMGUNGUNDLOVU HEALTH DISTRICT OFFICE

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

- (i) Quotation must be on the official form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document.
- (ii) Each quotation must be submitted in a 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 form must be duly completed and signed.
- (vi) Quotation documents are available from the Department of Health, 171 Hoosen Haffejee Street, Pietermaritzburg, 3200, Room 7, Ground Floor, available from 10h00 to 12h00 and 15h00 to 16h00.
- (ix) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.
- (x) Separate envelopes must be used for each quotation.

SERVICE: 1. Provision of cleaning and hygiene services for Umgungundlovu Health District Office.

Quotation number: ZNQ 48/14/15.

Closing date: 24 October 2014.

Closing time: 11:00.

Contact person: NE Kweza/SH Mbanjwa.

Contact No.: 079 620 5850/076 422 9549.

Compulsory site meeting:

Date: 22 October 2014.

Time: 10h00.

Venue: Umgungundlovu Health District Office (171 Hoosen Haffejee, Pietermaritzburg).

Documents will be available on site inspection.

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

- (i) Quotations must be on the official quotation form, which shall be completed in respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to Amajuba District Office, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) The quotations documents are available from 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—Brazier bin size 305 mm x 305 mm at Amajuba District Office.
ZNQ 082/14/15—Skull saw hand piece at Madadeni Forensic Mortuary.

KWAZULU-NATAL 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) 978-7161.
- 10. Quotations sent with Courier Company will not be signed for and must be deposited in tender box at reception.
- 11. NO collection of tenders after 15h30.

SUPPLY: Supply, install and commission TV 40" smart FHD Led with dish/ariel to be connected to SABC 1, 2, 3 7 E.TV x 7.
Quotation Number: ZNQ 642/2014.
Closing date: 04-11-2014.
Closing time: 11:00.
Compulsory site meeting date: Nil.
Contact person: Mr S Dlomo, (039) 978-7160.
Enquiries regarding specification: Mr TM Mbanjwa, (039) 978-7004.

KOMATILAND FORESTS (PTY) LTD

REQUEST FOR PROPOSALS

CONSULTANTS TO REPLACE THE BOILER AT TIMBADOLA SAWMILL

TENDER No. RFP 189

The scope of works includes: • Drawing up technical specifications of what boiler/boilers we would require. • Drawing up tender documents to go out on tender. • Assisting KLF in the tender process. Undertaking a technical evaluation of suppliers. • Assisting KLF in acquiring the necessary permits and environmental guidelines needed and go-ahead to install. • On-site support with installation phase. • Sign-off on project to ensure it is executed according to the correct standards.

A non-refundable fee of R300,00, payable to Komatiland Forests (Pty) Ltd by means of an EFT deposit into the Komatiland Forest bank account, must be paid upon registration and collection of the RFP document. No cash payment will be accepted. All tender documents must be accompanied by a valid Tax Clearance Certificate and B-BBEE Certificate.

All tenders must be deposited into the tender box at Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, clearly marked with the tender number (RFP 189) on or before Friday, 7 November 2014 at 12:00 noon.

Komatiland Forests (Pty) Ltd is not bound to accept any submission and reserves the right to accept any submission or part thereof.

Enquiries: Ms Lucinda Smith at e-mail: lucindasmith@klf.co.za or Tel: (012) 436-6312.

Payments must be made paid by EFT banking into the Komatiland Forests Bank account:

Bank: Standard Bank of South Africa Limited.
 Account Name: Mpumalanga South Main Account.
 Type of account: Business Current Account.
 Bank Account No. 032907672.
 Branch Code No. 052852.
 Branch name: Nelspruit.
 Tender Reference: RFP 189—bidder company name.
 Tender validity period: 90 days (commencing from the RFP closing date).

KWAZULU-NATAL DEPARTMENT OF HEALTH

OSINDISWENI DISTRICT HOSPITAL

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

- (i) Quotations must be submitted on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in the sealed envelopes.
- (iii) The envelope must be addressed to Osindisweni Hospital Quotation Evaluation Committee together with quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) Suppliers must submit ZNT30 to claim preference points for items over R30 000,00 in value.
- (vi) All Department of Health contracts awarded are subject to appeals being timorously lodged (if any) and letters of acceptances being issued.
- (vii) Quotation documents are available from Osindisweni Hospital, Oakford Road, Verulam, Tel: (032) 541-9342 SCM Department.

ADVERT OF TENDERS

DESCRIPTION: Swabs guaze 100 x 100 x 8 ply.
 Quotation No.: 287T/10/2014.
 Quantity: 6000 pkts of 100.
 Closing date: 07-11-2014.
 Enquiries: Mr Mthiya S.V., (032) 541-9342.

DESCRIPTION: Swabs abdominal sterile 6 ply.
 Quotation No.: 288T/10/2014.
 Quantity: 125 cases of 24.
 Closing date: 07-11-2014.
 Enquiries: Mr Mthiya S.V., (032) 541-9342.

RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL**CURRENTLY ADVERTISED AS:**

TENDER No.	DESCRIPTION	PERIOD	PUBLISHED DATE
RCCH 34/2014	Acquisition for the supply, delivery and commissioning of digital rooms camera	24 months	3 October
RCCH 36/2014	Acquisition for the supply, delivery and commissioning of fluoroscopy rooms	24 months	3 October
RCCH 37/2014	Acquisition for the supply, delivery and commissioning of ultra sound machine	24 months	3 October

CHANGES TO BE AS FOLLOWS:

TENDER No.	DESCRIPTION	PERIOD
RCCH 34/2014	Acquisition for the supply, delivery, installation and commissioning of digital rooms camera	once off purchase
RCCH 36/2014	Acquisition for the supply, delivery, installation and commissioning of fluoroscopy rooms	once off purchase
RCCH 37/2014	Acquisition for the supply, delivery, installation and commissioning of ultra sound machines	once off purchase

THE MINING QUALIFICATIONS AUTHORITY (MQA)**TENDER: MQA/05/14-15****SERVICE PROVIDER TO UNDERTAKE RENOVATIONS AT MQA HEAD OFFICE**

The Mining Qualifications Authority (MQA) is a Sector Education and Training Authority (SETA) for the mining and minerals sector in terms of the Skills Development Act of 1998.

The MQA would like to appoint a qualified and competent service provider to perform renovation work in one of the office blocks at its head offices in Parktown, Johannesburg.

The scope of work will generally comprise but will not be limited to:

- Supply and install dry wall or glazing, glazing channels, skirting and trims for offices and boardrooms.
- Supply and install lockable doors, door frames, door stoppers and door handles.
- Supply and install ceiling tiles (sound proofing).
- Supply and install frosting on existing and new glazing.
- Supply and install carpets and tiles.
- Supply and install air conditioners and related equipment.
- Supply and install wall paper and paint where necessary.
- Supply and install a disability chair.
- Construct additional ablution facilities and revamp existing ones.
- Electrical requirements referably sensor lights/energy saving lights.
- Plumbing and related work.

Submission of proposals: The bidding documents can be collected from the offices of the MQA situated at 7 Anerley Road, Parktown, from Monday, 20 October 2014. The documents can also be downloaded from the MQA website at www.mqa.org.za or can be requested via e-mail.

Compulsory briefing session: A compulsory briefing session will be held on Tuesday, 28 October 2014 at the MQA Offices from 10h00 to 11h00.

Closing date: The tender proposals must be lodged inside the tender box situated at the MQA reception by no later than Thursday, 6 November 2014 at 11h00 m. Late submissions will not be considered.

Enquiries: For enquiries please contact the following persons:

SCM queries: Ms Tsholo Dilape, Procurement Specialist. E-mail: TsholoD@mqa.org.za

Technical queries: Ms Olive Netsianda, Office Manager. E-mail: OliveN@mqa.org.za

KWAZULU-NATAL DEPARTMENT OF HEALTH**MONTEBELLO 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) Quotation must be submitted in sealed envelopes.
- (iii) The address, quotation number and closing date must be endorsed at the front of the envelope.
- (iv) The name and address of the company must be endorsed at the back of the envelope.
- (v) All Department of Health contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Montebello Hospital, Supply Chain Management Office, P102 Montebello Road and Telephone: (033) 506-7113, Fax: (033) 506-0058.
- (vii) For quotations exceeding R30 000,00 bidders will be required to complete preferential procurement form for BBEE points and original Tax Clearance Certificate must be submitted together with quotation documents.
- (viii) Only specialised contractors will be considered.
- (ix) The bidder's attention is drawn to the following, which under no circumstances will be accepted and will result in the automatic disqualification.
 - Use of correcting fluid on a quotation documents.
 - Altered documents on pricing without signature of a bidder.
 - Late submission and faxed quotations.

SERVICE: Replacement of inline heater with heat pumps at Montebello Hospital.
 Quotation No: ZNQ 106W-2014/15.
 Compulsory site inspection: 29 October 2014 at 09h00 (Montebello Hospital).
 Closing date: 7 November 2014.
 Closing time: 11h00.
 Contact person: Mr V.R. Ngcobo/Mr V.A. Mavela, Tel: (033) 506-7144/506-7113.
 Enquiries regarding specification: Mr M.I. Gwala, Tel: (033) 506-7092.

SERVICE: Repairs and renovations to Chibini Clinic Nurses Home No. 3.
 Quotation No: ZNQ 107W-2014/15.
 Compulsory site inspection: 29 October 2014 at 12h00.
 Venue: Chibini Clinic.
 Closing date: 7 November 2014.
 Closing time: 11h00.
 Contact person: Mr V.R. Ngcobo/Mr V.A. Mavela, Tel: (033) 506-7144/506-7113.
 Enquiries regarding specification: Mr M.I. Gwala, Tel: (033) 506-7092.

SERVICE: Repairs and renovations to SCM main store room.
 Quotation No: ZNQ 30W-2014/15.
 Compulsory site inspection: 29 October 2014 at 10h00 (Montebello Hospital).
 Closing date: 7 November 2014.
 Closing time: 11h00.
 Contact person: Mr V.R. Ngcobo/Mr V.A. Mavela, Tel: (033) 506-7144/506-7113.
 Enquiries regarding specification: Mr M.I. Gwala, Tel: (033) 506-7092.

THE CRADLE OF HUMANKIND WORLD HERITAGE SITE (COH WHS)

REQUEST TO FACILITATE THE SUSTAINABILITY PHASE (2) OF THE COMMUNITY BENEFICIATION ARTS AND CRAFT PROJECT IN THE CRADLE OF HUMANKIND WORLD HERITAGE SITE

BID No. COH WHS DINOKENG 02-2014/15

Service providers or consortia with relevant and appropriate skills, experience and empowerment profiles are invited to submit proposals to the Cradle of Humankind World Heritage Site (COH WHS) Trading Entity to facilitate the sustainability phase two (2) of the Community Beneficiation Arts and Craft Project.

Bid documents may be obtained electronically only from Adele Matthews at adele.matthews@gauteng.gov.za

Completed tender document must be hand delivered to: The Tender Box, 11th Floor, 124 Main Street, Johannesburg, before 11h00 by Friday, 31 October 2014.

A compulsory briefing session will be held on 24 October 2014 at 11:00 am at 124 Main Street, 10th Floor, Boardroom.

No late bids will be considered.

Please address all queries in writing to Mr Shadreck Matanhire at shadreck@gauteng.net or fax to 086 577 9022.

The Cradle of Humankind World Heritage Site Trading Entity reserves the right not to award the bid.

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

INVITATION TO BID

ICASA hereby invites Bidders for the following Bid:

Open bidding process: BID No. ICASA 38/2014

Appointment of a suitable service provider/s that can support the Independent Communications Authority of South Africa (ICASA) with the management of change (Change Management Services) to support ICASA's organizational realignment process over a period of six (6) months on a 80/20 PPPFA 2000: Preferential Procurement Regulations, 2011.

Hard copies of the bid document will be available on 17 October 2014 on the ICASA website www.icasa.org.za (on the website click the following icons: about us/bids and tenders/open bids and follow command).

Office hours: 08:00–16:30 (Monday to Friday).

Contact person: Ms Fikile Eze

Tel: (011) 566-3147. E-mail: FEze@icasa.org.za

Bids must be deposited in ICASA's bid box on or before 5 November 2014 and not later than 11:00 am (South African Time). The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm, Block B, Sandton, Johannesburg.

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

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

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

INVITATION TO BID

ICASA hereby invites Bidders for the following Bid:

Open bidding process: BID No. ICASA 35/2014

Appointment of a service provider to review the Independent Communications Authority of South Africa's compliance to tax legislation and regulations for a period of two (2) months on a 80/20 PPPFA 2000: Preferential Procurement Regulations, 2011.

Hard copies of the bid document will be available on 17 October 2014 on the ICASA website www.icasa.org.za (on the website click the following icons: about us/bids and tenders/open bids and follow command).

Office hours: 08:00–16:30 (Monday to Friday).

Contact person: Ms Fikile Eze

Tel: (011) 566-3147. E-mail: FEze@icasa.org.za

Bids must be deposited in ICASA's bid box on or before 14 November 2014 and not later than 11:00 am (South African Time). The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm, Block B, Sandton, Johannesburg.

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

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

KWAZULU-NATAL DEPARTMENT OF HEALTH

FORT NAPIER HOSPITAL

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

1. Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.
2. Bid must be submitted in sealed envelopes.
3. Separate envelopes must be used for each bid.
4. The envelopes must be addressed to the Manager Fort Napier Hospital together with the bid number and closing date.
5. The name and address of the bidder must be endorsed on the back of the envelope.
6. Bid documents must be deposited in the Bid Box as stipulated in the bid document.
7. A bidder must submit a valid original Tax Clearance Certificate if the bid is above R30 000,00.

8. 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.
9. Proper CIDB certificate must be submitted together with the quotation.
10. Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
11. All Department Contracts awarded are subject to appeals being timorously lodged (if any) and letters of acceptance being issued.
12. The quotations will be evaluated using the 80/20 preferential point system: 80 points for the price and 20 points for HDI Goals.
13. Late submissions will not be accepted.
14. Faxed or e-mail bids are not accepted.
15. Documents that require site meetings will be available and handed over to the companies that are attending the site meeting only.
16. 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: (033) 260-4300 Ext. 4423 and Fax No. (033) 345-4295.

ADVERTISING OF QUOTATION

Description:	Supply and install one complete ground mounted 12 m flag pole, together with finials, rope, cleats and pulleys.
Quantity:	01.
Bid Number:	ZNQ 344/1415.
Site meeting date:	27 October 2014.
Site meeting time:	11h00.
Venue:	Procurement/Stores department.
Closing date:	6 November 2014.
CIDB ME1: IS REQUIRED.	
NB: Documents will be only available for collection on the date and time of the site meeting.	

KWAZULU-NATAL DEPARTMENT OF HEALTH

DIRECTORATE: TOWNHILL HOSPITAL

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

1. Quotations must be on an official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotation must be submitted in a sealed envelope, separate envelope must be used for each quotation.
3. The envelope must be addressed to Department of Health: Townhill Hospital, P.O. Box 400, Pietermaritzburg, 3200, or 30 Off Hyslop Road, Pietermaritzburg, 3200, together with the quotation number and closing date.
4. The name and number of the bidder must be endorsed on the back of the envelope.
5. Standard did documents SDBI, preference point claim form, official price quotation page and declaration of interest form must be duly be completed and signed.
6. All Department of Health contractors awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. Bidders must submit B-BBEE or EME certificate issued by verification agency accredited by SANAS or a registered auditor together with the original tax clearance certificate.
8. Quotations documents are available at Department of Health, Townhill Hospital at Procurement (Stores) Section.
NB. On the day of site meeting.
9. Bid documents faxed will not be accepted and late quotes will not be accepted.
10. These quotations will be evaluated on the 80/20 points system, specifications, and correctness of information supporting documents, past contacts Performance where applicable and ability of company to render service.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

11. Tender box is at the entrance of the hospital above the security guards house.

ADVERT OF TENDERS

- (a) SUPPLY/SERVICE: Supply and install venetian blinds to windows in Townhill Hospital (admin section and board room).
 Quotation No: ZNQ 500/14.
 Compulsory site meeting: 24th October 2014 at 10h00.
 (Only tenderers specialising in blind installations to tender. Company portfolio to be submitted with tender).
 Closing date and time: 6 November 2014 at 11h00.
 Contact person: Mr R. Jerrier (033) 341-5591.
- (b) SUPPLY/SERVICE: Supply, install and commission Openview HD (E-TV) decoders and satellite dishes x 18 at Townhill Hospital.
 Quotation No: ZNQ 501/14.
 Compulsory site meeting: 29th October 2014 at 10h00.
 (Only accredited openview HD installers to tender. Company accredited number and portfolio to be submitted with tender).
 Closing date and time: 6 November 2014 at 11h00.
 Contact person: Mr R. Budhram (033) 341-5595.
- (c) SUPPLY/SERVICE: Service/maintenance contract (36 months) for CCTV cameras in wards at Townhill Hospital (monthly service/maintenance).
 Quotation No: ZNQ 596/14.
 Compulsory site meeting: 27th October 2014 at 10h00.
 (Only accredited/specialist in CCTV maintenance/service to tender. Company portfolio to be submitted with tender).
 Closing date and time: 6 November 2014 at 11h00.
 Contact person: Mr J. Bruwer, (033) 341-5520.

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

- (i) Quotations must be on official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelope.
- (iii) The envelope 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 Department of Health contracts awarded are subjected to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from the Newcastle Provincial Hospital, Stores Department, Tel: (034) 328-0051, Fax: (034) 315-5495.
- (vii) For quotation exceeding R30 000,00 an original valid Tax Clearance Certificate, BBBE Certificate, if not original send certified copy, quotation and declaration must be submitted, forms must be submitted to the Newcastle Provincial Hospital, an original Tax Clearance Certificate must be submitted regardless of price.

SUPPLY:	5 x units—juvenile beds with mattresses.
Quotation number:	ZNQ 656/14.
Closing date:	29 October 2014.
Closing time:	11:00 am.
Contact person:	Nomthandazo Ndwandwe, Tel: (034) 328-80051.
SUPPLY:	150 x units—infant ventilator circuit—(74 L/min) with MR 290 autofeed chamber.
Quotation number:	ZNQ 675/14.
Closing date:	29 October 2014.
Closing time:	11:00 am.
Contact person:	Nomthandazo Ndwandwe, Tel: (034) 328-80051.

KWAZULU-NATAL DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

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

Documents can be collected at Capital Towers Building, 121 Chief Albert Luthuli Street, Pietermaritzburg. Please note that all the undermentioned documents are free of charge.

INVITATION OF BIDS

DESCRIPTION:	Request for information (RFI) establishment of a database of service providers for laundry services.
Bid reference number:	ZNB 5695/2014-H.
Compulsory briefing session:	22 October 2014 at 11h00.
Venue for briefing session meeting:	307 Auditorium, Capital Towers, Pietermaritzburg.
Closing date and time:	31 October 2014 at 11h00.
Enquiries regarding specification:	Mr E. Ndlovu, Tel: (033) 846-7213.

PRE-BID SPECIFICATION MEETING

DESCRIPTION:	Supply and install 205 lt stainless steel steam pot.
Bid reference number:	ZNB 9407/2014-H.
Pre bid meeting date and time:	24 October 2014 at 10h00.
Pre bid meeting venue:	308 Auditorium, Capital Towers, Pietermaritzburg.
Enquiries regarding specification:	Mrs Z. Hlatshwayo on (033) 897-3496.
DESCRIPTION:	Supply and delivery of 32 channel portable EEG machine for Town Hill Hospital.
Bid reference number:	ZNB 9408/2014-H.
Pre bid meeting date and time:	23 October 2014 at 10h00.
Pre bid meeting venue:	HTS Boardroom,, Wentworth Hospital, Durban.
Enquiries regarding specification:	Mr C. Cowlen on (031) 461-8400.

KWAZULU-NATAL DEPARTMENT OF HEALTH

EDENDALE HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.

- (v) The envelope must be addressed to the Department of Health, Edendale Hospital together with the bid number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (viii) Bid documents must be deposited in the Bid Box situated at the back of the Security Office (Main Gate).
- (ix) Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Tel. (033) 395-4245, Stores Department, Receipts and Despatch Section, Room No. 6, between hours 09:00 and 15:00.
- (x) An original valid Tax Clearance Certificate and BBBEE Certificate, must be submitted together with bid document.
- (xi) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

AMENDMENT OF ADVERT

ZNQ:	315/09/14.
Description:	Arthroplasty dual handpiece drill set consisting of one battery operated drill and one battery operated oscillating saw for orthopaedics x 1 unit.
Closing date:	17-10-14.
Enquiries:	S.C. Mkhize.
Contact Number:	(033) 395-4321/4202.
ZNQ:	316/09/14.
Description:	Electric drill hand piece AO quick coupling, Hudson quick coupling saw attachment, Jacobs chuck with key, power module recon system x 1 unit.
Closing date:	17-10-14.
Enquiries:	S.C. Mkhize.
Contact Number:	(033) 395-4321/4202.

ADVERT

ZNQ:	95/05/2014.
Description:	Micro crescent, bleb, viscocanaloplasty knife, 1 mm crescent (box of 5) x 30 boxes.
Closing date:	31-10-14.
Enquiries:	Miss M. Vilakazi.
Contact Number:	(033) 395-4569.
Technical enquiries:	E.T. Chamane.
Contact Number:	(033) 395-4202.
ZNQ:	215/08/2014.
Description:	Sterile monocryl prolene composite mesh 15 x 15 cm unit x 10 units.
Closing date:	31-10-14.
Enquiries:	Miss M. Vilakazi.
Contact Number:	(033) 395-4569.
Technical enquiries:	E.T. Chamane.
Contact Number:	(033) 395-4202.
ZNQ:	321/10/14.
Description:	Jelco 24g box of 50 x 340 boxes (box of 50).
Closing date:	24-10-14.
Enquiries:	Miss M. Vilakazi.
Contact Number:	(033) 395-4569.
Technical enquiries:	Mr T. Shazi.
Contact Number:	(033) 395-4241.
ZNQ:	323/10/14.
Description:	Supply and install 2 x PTZ 6000 long range CCTV, wireless to be mounted.
Closing date:	24-10-14.
Compulsory site meeting:	21-10-14.
Enquiries:	Miss M. Vilakazi.
Contact Number:	(033) 395-4569.
Technical enquiries:	N.C. Sithole.
Contact Number:	(033) 395-4341.

SOUTH AFRICAN SOCIAL SECURITY AGENCY (SASSA)

EXTENSION OF BID CLOSING DATE

BID No. SASSA 11/14/BS

The South African Social Security Agency hereby invites proposals for the provision of payment services for social assistance benefits.

Kindly be informed that the date for the briefing session has been amended as follows:

Initial briefing session date: 20 October at 10:00.

New Briefing session date: 28 October 2014 at 10:00.

Venue: Premier Hotel, 573 Stanza Bopape (Church) Street, Pretoria.

Kindly be information that the closing date of the above-mentioned bid has been extended:

Initial closing date: 21 November 2014 at 11:00.

New closing date: 28 November 2014 at 11:00.

KWAZULU-NATAL 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 subject 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, Tel: (035) 831-7157, Fax: (035) 831-3241.
- (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.

ADVERTISEMENT OF TENDER

Description:	Pest control for Benedictine Hospital (1 year contract).
Quotation Number:	ZNB 114/2014-2015.
Site inspection date:	22-10-2014.
Site inspection time:	11h00.
Site inspection venue:	Sisters lounge.
Closing date:	31-10-2014.
Closing time:	11:00.
Enquiries contact person:	Mrs Z.L. Dladla, (035) 831-7077.
Specification contact person:	Mrs Z.L. Dladla, (035) 831-7077.

Description:	Hygiene service for Benedictine Hospital (1 year contract).
Quotation Number:	ZNB 115/2014-2015.
Site inspection date:	22-10-2014.
Site inspection time:	11h00.
Site inspection venue:	Sisters lounge.
Closing date:	31-10-2014.
Closing time:	11:00.
Enquiries contact person:	Mrs Z.L. Dladla, (035) 831-7077.
Specification contact person:	Mrs Z.L. Dladla, (035) 831-7077.

Description: Pest control for Benedictine Hospital Clinics (14) (1 year contract).
 Quotation Number: ZNB 116/2014-2015.
 Site inspection date: 22-10-2014.
 Site inspection time: 11h00.
 Site inspection venue: Sisters lounge.
 Closing date: 31-10-2014.
 Closing time: 11:00.
 Enquiries contact person: Mrs Z.L. Dladla, (035) 831-7077.
 Specification contact person: Mrs Z.L. Dladla, (035) 831-7077.

Description: Hygiene service for Benedictine Hospital Clinics (14) (1 year contract).
 Quotation Number: ZNB 117/2014-2015.
 Site inspection date: 22-10-2014.
 Site inspection time: 11h00.
 Site inspection venue: Sisters lounge.
 Closing date: 31-10-2014.
 Closing time: 11:00.
 Enquiries contact person: Mrs Z.L. Dladla, (035) 831-7077.
 Specification contact person: Mrs Z.L. Dladla, (035) 831-7077.

Description: Corpse collection (1 year contract).
 Quotation Number: ZNB 118/2014-2015.
 Closing date: 31-10-2014.
 Closing time: 11:00.
 Enquiries contact person: Mrs Z.L. Dladla, (035) 831-7077.
 Specification contact person: Mrs Z.L. Dladla, (035) 831-7077.

RE-ADVERTISEMENT OF QUOTATIONS

Description: Therapy system expandable side-exist bariatric hospital bed provides a comfortable pressure redistribution surface for med-surg patients weighing 454 kg, height 43 cm-66 cm, length 77 cm width normal 104 cm expanded 137 cm electric operated for heavy patients.
 Quotation Number: ZNB 65/2014-2015.
 Closing date: 31-10-2014.
 Closing time: 11:00.
 Enquiries contact person: Mrs Z.L. Dladla, (035) 831-7077.
 Specification contact person: Mrs P.N. Ndaba, (035) 831-7029.

Description: Recliner upper single sofa adjustable with lower limb elevator.
 Quotation Number: ZNB 68/2014-2015.
 Closing date: 31-10-2014.
 Closing time: 11:00.
 Enquiries contact person: Mrs Z.L. Dladla, (035) 831-7077.
 Specification contact person: Mrs Z.L. Dladla, (035) 831-7077.

Description: Steel filling cabinets 4 drawers.
 Quotation Number: ZNB 75/2014-2015.
 Closing date: 31-10-2014.
 Closing time: 11:00.
 Enquiries contact person: Mrs Z.L. Dladla, (035) 831-7077.
 Specification contact person: Mrs Z.L. Dladla, (035) 831-7077.

SOUTH AFRICAN NATIONAL ACCREDITATION SYSTEM (SANAS)

REQUEST FOR PROPOSAL

SANAS hereby invites all interested service providers to submit bids and proposal for the following bids below:

BID No.	BID DESCRIPTION	BID CLOSING DATE
SANAS/EAS/2014/10	Provision for external audit services.	6 October 2014 at 11:00 am

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

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

INTERFRONT SOC LTD
SMART SYSTEMS, BETTER BORDERS
REQUEST FOR TENDER
RFT-2014/15-007

**INTERFRONT INVITES POTENTIAL SUPPLIERS TO SUBMIT TENDERS TO PROVIDE
DELL SERVERS AND SERVER MEMORY TO INTERFRONT**

Closing date: 17 November 2014 at 17:00 pm.
Address: Interfront Tender Box, Gleneagles Building, Somerset Links Office, De Beers Avenue, Somerset West, 7130.
Tender documents obtainable from: www.interfront.co.za
For further details please contact: Lynn Solomons, Tel: (021) 840-3400, Fax: (021) 340-3401, e-mail: procurement@interfront.co.za

KWAZULU-NATAL DEPARTMENT OF HEALTH

LADYSMITH PROVINCIAL HOSPITAL

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

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

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

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

SUPPLY/SERVICE: Supply and deliver ICU beds x 2.
Bid number: ZNQ 1511/14/15.
Closing date: 31 October 2014.
Closing time: 11:00.
Admin enquiries: S.C. Zwane.

SUPPLY/SERVICE:	Supply and deliver stand, chair and projector for a refraction unit.
Bid number:	ZNQ 1512/14/15.
Closing date:	31 October 2014.
Closing time:	11:00.
Admin enquiries:	S.C. Zwane.

KWAZULU-NATAL DEPARTMENT OF HEALTH

MADADENI PROVINCIAL HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL, 17 OCTOBER 2014

- (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 Department of Health, Madadeni Provincial 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 Departments of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Madadeni Provincial Hospital (Supply Chain Management Unit), F0001 Section VI, Madadeni, 2951, Tel: (034) 328-8097, Facsimile: (034) 374-9231.

RE-ADVERTISEMENT OF BID

Service:	Provide 12 months contract for pushing of coal with TLB from coal yard to the boiler bunker.
Quotation number:	ZNQ 2373/14-15.
Compulsory site meeting date:	2014-10-23.
Venue:	SCM Offices.
Time:	11h00.
Closing date:	30 October 2014.
Closing time:	11:00.
Contact person:	Mr M.M. Mkhulisa, Tel: (034) 328-8354.
Contact person regarding specification:	Mr B.J. Liebenberg, Tel: (034) 328-8161.

ADVERTISEMENT OF BID

Service:	Supply and deliver 14 000 L of diesel for standby generators.
Quotation number:	ZNQ 2374/14-15.
Closing date:	30 October 2014.
Closing time:	11:00.
Contact person:	Mr M.M. Mkhulisa, Tel: (034) 328-8355.
Contact person regarding specification:	Mr B.J. Liebenberg, Tel: (034) 328-8161.

KWAZULU-NATAL 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:	2 000 litres x diesel suitable for Rolls Royce Diesel Generator.
Quotation number:	ZNQ 00339/14.
Closing date:	2014-11-14.
Closing time:	11h00.
Specification enquiries:	Miss S Dlamini, Tel: (031) 314-2376.
SUPPLY:	Monthly testing of portable water.
Period:	1 year contract.
Site meeting date:	29-10-2014.
Time:	10:00.
Quotation number:	ZNQ 00317/14.
Closing date:	2014-11-14.
Closing time:	11h00.
Specification enquiries:	Miss S Dlamini, Tel: (031) 314-2376.
SUPPLY:	24 units x Capiro Bondek Suture $\frac{1}{2}$ Circle Taper Needle 26.2 mm to be compatible with suture capturing device.
SUPPLY:	2 units x Capiro RP Suture Capturing Device.
Quotation number:	ZNQ 174/2014.
Closing date:	2014-11-14.
Closing time:	11h00.
Specification enquiries:	Miss S Dlamini, Tel: (031) 314-2376.

THE NICHE AGENCY

REQUEST FOR TENDER (RFT-188)

FEASIBILITY STUDY FOR THE COMMERCIALIZATION OF TIMBER FRAME STRUCTURE

You are hereby invited to submit a tender for the requirements of SAFCOL (SOC) Ltd.

Tender No. RFT-188.

Closing date and time: 7 November 2014 at 12:00 noon.

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

Important: A non-refundable fee of R300,00 is payable to SAFCOL (SOC) Ltd by means of an EFT deposit into the Komatiland Forest Bank Account, must be paid before the collection of the tender document. Documents will be made available from the 24 October 2014 at the compulsory briefing session at SAFCOL Head Office, Podium at Menlyn Building, 43 Ingersol Road, Lynnwood Glen, Pretoria, at 11h00. No cash payment will be accepted. All tender documents must be accompanied by a valid tax clearance certificate and B-BBEE certificate.

Description: Feasibility study for the commercialisation of timber frame structures.

The tender document is to be deposited in the tender box situated at and addressed: SAFCOL Head Office, Podium at Menlyn Building, 1st Floor, 43 Ingersol Road, Lynnwood Glen, Pretoria, 0081 (the tender box is situated on the 1st Floor in the foyer).

Enquiries: Mr Sello Mondlane, e-mail: sello@klf.co.za or Tel: (012) 436-6395. Payments must be paid via EFT banking into the Komatiland Forests Bank Account: Bank: Standard Bank, Account No. Mpumalanga South Main Account. Type of account: Business Current Account. Bank Account No. 032907672. Branch Code No. 052852. Branch Name: Nelspruit. Tender Reference: RFT 188—Bidder Company Name.

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

- (i) Bids must be on the official bid form, which shall be completed in all respects, and all the information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in a sealed envelope, no faxing or e-mailing back of bids will be accepted.
- (iii) Separate envelopes must be used for each bid. Failure to do so will render the bid invalid.
- (iv) The envelope must be addressed to the Department of Health, Stanger Hospital, Private Bag X10609, Stanger, 4450, together with the bid number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) The department is not obliged to accept the lowest bid.
- (viii) Bid documents to be collected, no faxing, from the Department of Health (Stores), Stanger Hospital, corner King Shaka and Patterson Streets, Stanger, between 14h00 to 15h30, Tel: (032) 437-6024/(032) 437-6030.

NB!!!

(i) ONLY BUSINESS IN THE REQUIRED INDUSTRIAL SECTOR RELEVANT TO THIS QUOTE WILL BE CONSIDERED.

(ii) AWARDS WILL BE MADE IN TERMS OF COMPANIES CORE BUSINESS OPERATIONS.

SUPPLY:	Linear cutter reload to fit linear cutter stapler, 75 mm.
Bid number:	ZNB 71 of 2014/2015.
Contract period:	Once off.
Closing date:	2014-11-20.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Ready to use infant formula: Birth to 6 months.
Bid number:	ZNB 72 of 2014/2015.
Contract period:	6 months.
Closing date:	2014-11-20.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	100% Whey, ready to use infant formula, peptide based.
Bid number:	ZNB 73 of 2014/2015.
Contract period:	6 months.
Closing date:	2014-11-20.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	100% Whey, peptide base supplement 250 ml.
Bid number:	ZNB 74 of 2014/2015.
Contract period:	6 months.
Closing date:	2014-11-20.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Double bunk beds x 15.
Bid number:	ZNB 75 of 2014/2015.
Contract period:	Once off.
Closing date:	2014-11-20.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Total parenteral nutrition (TPN).
Bid number:	ZNB 76 of 2014/2015.
Contract period:	3 months.
Closing date:	2014-11-20.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.

DEPARTMENT OF HEALTH

ST MARGARET'S TB HOSPITAL

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

- (i) Quotations must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes, separate envelopes must be used for each quotation.
- (iii) The envelope must be addressed to the the Hospital Manager: St Margaret's Hospital, Private Bag X517, Umzimkhulu, together with the quotation number and closing date and must be deposited into the tender box, which is situated at the entrance of the Hospital next to security office.
- (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) Quotations must be accompanied by ZNT 30 forms fully completed together with an original Tax Clearance Certificate, regardless of price. Late tenders will not be accepted. **NB: No faxed quotation accepted.**
- (vii) St Margarets Hospital is not obliged to award the lowest quotation.
- (viii) Quotation documents are available from St. Margaret's Hospital, Stores Office, and Tel: (039) 259-9222 Ext 128/111.
- (ix) Posted quotation documents are done at own risk. St Margaret's Hospital will not be held liable for any documents that are being delayed by postal services. Bidders are advised to use the courier services rather than posting.
- (x) Quotation documents must be collected from 08h30 to 15h30 (Monday to Friday).
- (xi) This bid will be evaluated and adjudicated in terms of 80/20 point system prescribed by the Preferential Procurement Policy Framework Act, 05 of 2000 and revised Regulations 2011.

SUPPLY:	Supply five joined hard quality pastoe plastic chairs in grey or any colour besides white colour (14 sets).
Quotation number:	ZNQ 60/14/15.
Closing date:	27/10/2014.
Time:	11h00.
Venue:	St Margaret's TB Hospital.
Contact person:	Mrs A.Z. Majova.
Enquiries regarding specification:	Mr S. Dlamini.
Contact No.	(039) 259-9222.
SUPPLY:	Replacement of notice board.
Quotation number:	ZNQ 49/14/15.
Closing date:	27/10/2014.
Time:	11h00.
Venue:	St Margaret's TB Hospital.
Contact person:	Mrs A.Z. Majova.
Enquiries regarding specification:	Mr S.R. Muthwa.
Contact No.	(039) 259-9222.

KWAZULU-NATAL DEPARTMENT OF HEALTH

NKONJENI HOSPITAL

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Separate envelopes must be used for each quotation.
3. The envelopes must be addressed to the Department of Health, Nkonjeni Hospital, with the quotation number and closing date.
4. The name and address of the quoting contractor must be endorsed on the back of the envelope.
5. Quoting contractors must be registered with the Provincial Database.
6. Quotations must be submitted in sealed envelopes and be deposited in a Quotation Box, near the Switchboard Area.
7. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

8. Bidders must submit B-BBEE or EME certificate issued by a verification agency accredited by SANAS or a registered Auditor together with an original Tax Clearance Certificate and CIDB Certificate.
9. The bid concerned will be evaluated on the 80/20 preferential point system, functionality and completeness of bid documents and the submission of documents called for in the bid.
10. **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

B-BBEE Status Level of 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

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

QUOTATION INVITATION

SUPPLY: Lever fresh hand washing soap (800 ml x 6 units/box) = 318 boxes.
 Bid number: ZNQ 412/14/15.
 Closing date: 24-10-2014.
 Closing time: 11:00.
 Contact person regarding documents: Miss P.T. Dlamini/S.S. Shandu x 7145.

SUPPLY: Walking frames for adults = 400 each.
 Walking sticks = 500 each.
 Bid number: ZNQ 417/14/15.
 Closing date: 24-10-2014.
 Closing time: 11:00.
 Contact person regarding documents: Miss P.T. Dlamini/S.S. Shandu x 7145.

SUPPLY: Aquacel AG Hydrofibre 15 x 15 cm (5 pcs/box) = 160 boxes.
 Bid number: ZNQ 422/14/15.
 Closing date: 24-10-2014.
 Closing time: 11:00.
 Contact person regarding documents: Miss P.T. Dlamini/S.S. Shandu x 7145.

DUBE TRADEPORT

REQUEST FOR PROPOSALS

DUBE TRADEPORT CORPORATION

INVITATION FOR PROPOSALS FOR THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY SPECIALIZED GREENHOUSE PARTS AND EXPERT SUPPORT FOR GREENHOUSES AT DUBE TRADEPORT CORPORATION (DTPC)—AGRIZONE, FOR A PERIOD OF 3 YEARS—RE: ADVERTISED

REF No. DTP/RFP/06/AGZ/07/2014

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

The AgriZone precinct at Dube TradePort Corporation is reliant on various climate and irrigation systems for their Greenhouse operations. DTPC intends to appoint a suitable authorised or licensed service provider (dealer) for a period of three years to:

- (i) Provide expert bi-annual servicing and audits and 24 hour on-line support of the priva and non-priva systems for the AgriZone Greenhouses.
- (ii) Acquire all necessary parts for:
 - Priva—climate and irrigation systems;
 - Ridder—screen and vent drive systems;
 - Infa—fogging and water disinfection systems;
 - Alweco—screen materials and parts;
 - Sotex—heating storage tank pressure system; and
 - Certhon—greenhouse structure parts.

EVALUATION OF THIS BID:

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

REQUESTS FOR DOCUMENTS ENQUIRIES:

Bid documents will be available from Monday, 20th October 2014 until Tuesday, 28th October 2014 during the weekdays (Mon–Fri) between 08h30 and 16h00, at the Dube TradePort Corporation Offices at 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable fee of R500,00 (five hundred rands) must be paid prior to the bid document. No cash will be accepted and proof of payment must be produced on collection of the bid documents. Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, “DTP/RFP/06/AGZ/07” and must clearly identify the bidder, e.g. “ABC Consortium”. Electronic versions of these documents will only be available on confirmation and/or proof of payment.

Dube TradePort Corporation banking details:

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

A **non-compulsory** briefing session for service providers, who have paid for the bid documents, will be held at DTPC 29° South, 7 Umsinsi Junction, La Mercy, KZN on Tuesday, 28th October 2014 at 15:00.

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

CLOSING DATE AND TIME FOR SUBMITTING RESPONSES:

Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Friday, 14th November 2014. Documents should be clearly marked “**Supply specialized greenhouse parts and expert support for greenhouses at Dube Transport Corporation—Agrizone, for a period of 3 years**”.

DUBE TRADEPORT

REQUEST FOR PROPOSALS

DUBE TRADEPORT CORPORATION

INVITATION FOR PROPOSALS FOR THE APPOINTMENT OF AN ADVERTISING/MARKETING AGENCY TO ASSIST WITH BRANDING, MARKETING AND ADVERTISING ACTIVITIES FOR THE DUBE TRADEPORT FOR A PERIOD OF 3 YEARS

BID No. DTP/RFP/21/MKT/10/2014

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

DTP has developed an exceptionally strong brand over the last 5 years. Given the number of marketing campaigns and activities required to be executed in the next three years, DTPC intends to appoint a suitable and qualified advertising/marketing agency to assist with implementing Dube TradePort's branding, marketing and communication strategy and developing a creative roll-out plan, execution and implementation, for a period of 3 years. The successful service provider will be required to ensure enterprise development as stated within the tender document.

EVALUATION OF THIS BID:

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

REQUESTS FOR DOCUMENTS ENQUIRIES:

Bid documents will be available from Monday, 20th October 2014 until Tuesday, 28th October 2014 during the weekdays (Mon–Fri) between 08h30 and 16h00, at the Dube TradePort Corporation Offices at 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable fee of R1 000,00 (one thousand rand) must be paid prior for the bid documents. No cash will be accepted and proof of payment must be produced on collection of the bid documents. Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, “DTP/RFP/21/MKT/10” and must clearly identify the bidder, e.g. “ABC Consortium”. Electronic versions of these documents will only be available on confirmation and/or proof of payment.

Dube TradePort Corporation banking details:

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

A **compulsory** briefing session for service providers, who have paid for the bid documents, will be held at DTPC 29° South, 7 Umsinsi Junction, La Mercy, KZN on Tuesday, 28th October 2014 at 13:00.

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

CLOSING DATE AND TIME FOR SUBMITTING RESPONSES:

Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Friday, 14th November 2014. Documents should be clearly marked "**Appointment of an advertising/marketing agency to assist with branding, marketing and advertising activities for the Dube Tradeport for a period of 3 years**".

DUBE TRADEPORT

REQUEST FOR PROPOSALS

DUBE TRADEPORT CORPORATION**INVITATION FOR PROPOSALS FOR THE CONSTRUCTION OF DOUBLE BASEMENT PARKING ON BLOCK D—
DUBE CITY AT DUBE TRADEPORT**

REF No. DTP/RFP/18/IFR/10/2014

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

DTPC invites tenders from competent building contractor(s) for the construction of Double Basement Parking on Block D: Dube City at Dube TradePort. The works include, but are not limited to: The construction of a double basement concrete framed structure including the associated piling/lateral support, electrical, mechanical, fire detection/suppression specialist work and engineered stockpiling of spoil material.

The project will have an element of enterprise development as per the bid document. The contractor(s) must be registered with CIDB grading 9 GB or higher by the date of evaluation of this bid.

EVALUATION OF THIS BID:

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

REQUESTS FOR DOCUMENTS AND ENQUIRIES:

Bid documents will be available from Monday, 20th October 2014 until Tuesday, 28th October 2014 during the weekdays (Mon–Fri) between 08h30 and 16h00, at the Dube TradePort Corporation Offices at 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable fee of R1 000,00 (one thousand rand) must be paid prior to the bid document. No cash will be accepted and proof of payment must be produced on collection of the bid documents. Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, "DTP/RFP/18/IFR/10" and must clearly identify the bidder, e.g. "ABC Consortium".

Dube TradePort Corporation banking details:

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

A **compulsory** briefing session and site inspection for service providers, who have paid for the bid documents, will be held at DTPC 29° South, 7 Umsinsi Junction, La Mercy, KZN on Tuesday, 28th October 2014 at 11:00.

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

CLOSING TIME AND DATE FOR SUBMITTING RESPONSES:

Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Friday, 21st November 2014. Documents should be clearly marked "**Proposals for the construction of double basement parking on Block D—Dube City at Dube Tradeport**".

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

- Quotation must be on an official quotation form, which shall be completed in all aspects, and all information must be stipulated in the quotation documents.
- Each quotation must be in a sealed envelope.
- The envelope must be addressed to Addington Hospital, Supply Chain Management together with the quotation number and closing date.
- The name and address of the quoting contractor must be endorsed on the back of the envelope.
- All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and acceptance being issued.
- The quotation box is situated at the security entrance in Prince Street, Durban.
- No e-mailed or faxed quotations will be accepted.
- Quotation documents are available from the security office of Addington Hospital, Prince Street, Durban.

INVITATION BIDS FOR CLOSING DATE: 30-10-2014

- | | |
|-------------|---|
| (a) SUPPLY: | Heavy duty stitching wire. |
| Tender No: | ZNQ 54/14-15. |
| Quantity: | 10 rolls. |
| (b) SUPPLY: | Bennett's mask size 0, size 1, size 2. |
| Tender No: | ZNQ 371/14-15. |
| Quantity: | 1 unit of each size. |
| (c) SUPPLY: | Neopuff outlet tubing. |
| Tender No: | ZNQ 320/14-15. |
| Quantity: | 10 sets. |
| (d) SUPPLY: | Closed suction system for Avea ventilator, size: 5 FR. |
| Tender No: | ZNQ 327/14-15. |
| Quantity: | 30 units. |
| (e) SUPPLY: | Humidification chambers and ventilators. |
| Tender No: | ZNQ 328/14-15. |
| Quantity: | 7 units. |
| (f) SUPPLY: | Umbilical vein catheters. |
| Tender No: | ZNQ 334/14-15. |
| Quantity: | 50 rolls. |
| (g) SUPPLY: | Temperature probe. |
| Tender No: | ZNQ 336/14-15. |
| Quantity: | 20 units. |
| (h) SUPPLY: | Surecan needles 90 size: 20 g x 20 mm. |
| Tender No: | ZNQ 347/14-15. |
| Quantity: | 50 units. |
| (i) SUPPLY: | Eye protection—regular size (used during phototherapy). |
| Tender No: | ZNQ 1114/14-15. |
| Quantity: | 30 units. |
| (j) SUPPLY: | Welch allyn single lumen blood pressure cuffs. Size: Large adult. Durable 2 piece blood pressure cuffs. |
| Tender No: | ZNQ 1464/14-15. |
| Quantity: | 6 units. |
| (k) SUPPLY: | Adult defibrillator pads for AED machine. |
| Tender No: | ZNQ 1467/14-15. |
| Quantity: | 5 sets. |
| (l) SUPPLY: | Anti allergenic mask. |
| Tender No: | ZNQ 1475/14-15. |
| Quantity: | 30 cases. |
| (m) SUPPLY: | Humidification chambers for CPAP and ventilators. |
| Tender No: | ZNQ 328/14-15. |
| Quantity: | 7 units. |

INVITATION BIDS FOR CLOSING DATE: 31-10-2014

(a) SUPPLY:	CPAP circuit.
Tender No:	ZNQ 326/14-15.
Quantity:	100 units.
(b) SUPPLY:	Sweet ease 24% sucrose solution.
Tender No:	ZNQ 335/14-15.
Quantity:	50 units.
(c) (1) SUPPLY:	Suture loop—needle TPI-65 mm (quantity: 10 boxes).
(c) (2) SUPPLY:	Suture synthetic—needle SH-26 mm (quantity: 10 boxes).
Tender No:	ZNQ 1476/14-15.
(d) SUPPLY:	Anal spongostan.
Tender No:	ZNQ 1477/14-15.
Quantity:	4 packs.
(e) SUPPLY:	Gigli saws.
Tender No:	ZNQ 1488/14-15.
Quantity:	200 units.
(f) SUPPLY:	Kerr T tube drain: sizes—12 FR, 14 FR, 16 FR.
Tender No:	ZNQ 1493/14-15.
Quantity:	5 of each size.
(g) SUPPLY:	Absorbable hemostat. Size: 2" x 3".
Tender No:	ZNQ 1494/14-15.
Quantity:	10 boxes.
(h) SUPPLY:	Peg sets (accessory to Pentax gastroscope).
Tender No:	ZNQ 1495/14-15.
Quantity:	10 boxes.
(i) SUPPLY:	Bilicleipse phototherapy patch.
Tender No:	ZNQ 352/14-15.
Quantity:	50 units.
(j) SUPPLY:	Disposable utility drapes.
Tender No:	ZNQ 1491/14-15.
Quantity:	200 units.
(k) SUPPLY:	Sclectotherapy needles. size: 23 g/4 mm/240 cm.
Tender No:	ZNQ 1496/14-15.
Quantity:	2 boxes.

INVITATION BIDS FOR CLOSING DATE: 29-10-2014

(a) SUPPLY:	Shirts lounge long sleeve white various sizes as per specification.
Tender No:	ZNQ 841/14-15.
Quantity:	78 units.
(b) SUPPLY:	Trousers men navy security various sizes as per specification.
Tender No:	ZNQ 828/14-15.
Quantity:	96 units.
(c) SUPPLY:	Shirts short sleeves maz blue various sizes as per specification.
Tender No:	ZNQ 858/14-15.
Quantity:	53 units.
(d) SUPPLY:	Shirts long sleeves maz blue small as per specification.
Tender No:	ZNQ 870/14-15.
Quantity:	9 units.
(e) SUPPLY:	Jersey security navy various sizes as per specification.
Tender No:	ZNQ 861/14-15.
Quantity:	48 units.
(f) SUPPLY:	Raincoats unlined nylon tafeta various sizes as per specification.
Tender No:	ZNQ 853/14-15.
Quantity:	50 units.

(g) SUPPLY:	Jackets patroller detachable liner navy various sizes as per specification.
Tender No:	ZNQ 847/14-15.
Quantity:	45 units.
(h) SUPPLY:	Swot caps navy blue (Dept of Health) various sizes as per specification.
Tender No:	ZNQ 838/14-15.
Quantity:	41 units.
(i) SUPPLY:	Boiler suits two piece royal blue various sizes as per specification.
Tender No:	ZNQ 868/14-15.
Quantity:	135 units.
(j) SUPPLY:	Boiler suits two piece royal blue size 97 as per specification.
Tender No:	ZNQ 871/14-15.
Quantity:	45 units.
(k) SUPPLY:	Socks magnum black driver/AEMS pers as per specification.
Tender No:	ZNQ 867/14-15.
Quantity:	190 pairs (one size fits all).
(l) SUPPLY:	Shoulder flashers Department of Health as per specification.
Tender No:	ZNQ 835/14-15.
Quantity:	32 pairs.
(m) SUPPLY:	Epaulettes 3 stripes (security navy and gold) as per specification.
Tender No:	ZNQ 836/14-15.
Quantity:	9 pairs.
(n) SUPPLY:	Epaulettes 2 stripes (security navy and gold) as per specification.
Tender No:	ZNQ 837/14-15.
Quantity:	32 pairs.
(o) SUPPLY:	Skirts ladies navy size 46 as per specification.
Tender No:	ZNQ 866/14-15.
Quantity:	9 units.
(p) SUPPLY:	Shirt short sleeves maz blue large as per specification.
Tender No:	ZNQ 860/14-15.
Quantity:	24 units.

DEPARTMENT OF HEALTH

UTHUNGULU DISTRICT OFFICE DC28

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelopes, separate envelopes must be used for each quotation.
- (iii) The envelope must be addressed to the Department of Health: Uthungulu Health District DC28, 2nd Lood Avenue, Empangeni Rail, 3910, or be posted to Private Bag X20034, Empangeni, 3880, together with the quotations number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Bidders must submit fully completed Tender documents and attach valid Tax Clearance Certificate together with an original/certified copy (by a Commissioner of Oaths) of a B-BBEE or EME Status Level Verification Certificate issued by a verification agency accredited by SANAS or a registered auditor approved by IRBA.
- (vii) Quotation documents are available from Uthungulu Health District DC 28, 2nd Lood Avenue, Empangeni Rail, 1st Floor, Supply Chain Management Office, Office No. 56. Tel: (035) 787-0631.
- (viii) The bidder's attention is drawn to the following, which under no circumstances will be acceptable and will result in the automatic disqualification of quotation:
 - Use of correcting fluid, i.e. Tippex on the quotation documents.
 - Altered documents on pricing without signature of the bidder.

- Late submission of tenders. FAXED QUOTATIONS.

- (ix) Collection time of documents is 07:30 to 13:00 and 13:30 to 16:00.
- (x) Tender Box is available at Uthungulu District Health Office (enquire at security main gate).
- (xi) Uthungulu District Health Office is not obliged to award the lowest quotation.

1. SERVICE:	Plastic Tumblers—250 ml (2 000 units) Tooth paste—50 ml tubes (2 000 units) Tooth brushes—medium bristles (2 000 units)
Quotation number:	ZNQ 152/DC28/14-15.
Closing date:	21 November 2014.
Time:	11h00.
Contact person:	Ms Z. M. Mthembu/Ms N. A. Makhathini, Tel. (035) 787-0631.

DEPARTMENT OF HEALTH

UMZINYATHI DISTRICT OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) All quotations must be deposited in the tender box situated in Umzinyathi District Office, 34 Wilson Street, Dundee, 3000.
- (iv) The envelopes must be addressed to Umzinyathi District Office. Bid Evaluation Committee together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from Umzinyathi District Office—Supply Chain Management Section, 34 Wilson Street, Dundee, 3000.
- (viii) For bids exceeding R30 000,00 an original ZNT 30 (application for preference points) forms must be submitted to Umzinyathi District Office, an original tax clearance must be attached.
- (ix) No faxed copies of quotations will be accepted.

1. SUPPLY:	Aluminium dip sticks (Quantity of 36).
ZNQ number:	155MNT/2014/15.
Closing date:	2014-10-23.
Enquiries:	Mr M. M. Nkabinde.
Contact details:	(034) 299-9162.
2. SUPPLY:	Foldable chairs.
ZNQ number:	05HI/2014/15.
Closing date:	2014-10-23.
Enquiries:	Mr M. M. Nkabinde.
Contact details:	(034) 299-9162.
3. SUPPLY:	Foldable plastic tables.
ZNQ number:	04HI/2014/15.
Closing date:	2014-10-24.
Enquiries:	Mr M. M. Nkabinde.
Contact details:	(034) 299-9162.
4. SUPPLY:	Re-print of procedure manual.
ZNQ number:	30NHI/2014/15.
Closing date:	2014-10-24.
Enquiries:	Mr K. E. Zondo.
Contact details:	(034) 299-9163.
5. SUPPLY:	Loud wall mounted emergency sirens (Quantity: 8).
ZNQ number:	162MNT/2014/15.
Closing date:	2014-10-28.
Enquiries:	Mr K. E. Zondo.
Contact details:	(034) 299-9163.

6. SUPPLY: Major repairs and maintenance at EMS District.
 ZNQ number: 147MNT/2014/15.
 Site briefing meeting: 2014-10-21 (Compulsory to attend site meeting).
 Site venue: Umzinyathi EMS District Office at 11h00–11h30.
 Closing date: 2014-10-28.
 Enquiries: Mr K. E. Zondo.
 Contact details: (034) 299-9163.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

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

**DEPARTMENT OF HEALTH 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 : Various tools and materials
ZNQ NUMBER : **DN 144/14 GAZ**
 CLOSING DATE : 03/11/2014
 TIME : 11H00
 ENQUIRIES : Dhaya Naidoo

SUPPLY : Various tools and materials
ZNQ NUMBER : **DN 146/14 GAZ**
 CLOSING DATE : 03/11/2013
 TIME : 11H00
 ENQUIRIES : Dhaya Naidoo

SUPPLY : Various supplies
ZNQ NUMBER : **DN 147/14 GAZ**
 CLOSING DATE : 03/11/2014
 TIME : 11H00
 ENQUIRIES : Dhaya Naidoo

SUPPLY : Various electrical materials
ZNQ NUMBER : **DN 148/14GAZ**
 CLOSING DATE : 03/11/2014
 TIME : 11H00
 ENQUIRIES : Dhaya Naidoo

SUPPLY : Various supplies
ZNQ NUMBER : **DN 166/14 GAZ**
 CLOSING DATE : 03/11/2014
 TIME : 11H00
 ENQUIRIES : Dhaya Naidoo

SUPPLY : Various plumbing tools
ZNQ NUMBER : **DN 167/14 GAZ**
 CLOSING DATE : 03/11/2014
 TIME : 11H00
 ENQUIRIES : Dhaya Naidoo

SUPPLY : Various tools and materials
ZNQ NUMBER : **DN 168/14 GAZ**
 CLOSING DATE : 03/11/2014
 TIME : 11H00

ENQUIRIES	:	Dhaya Naidoo
SUPPLY	:	Catheter mount 22f swivel elbow 22m/15f with 5mm port and seal.
QUANTITY	:	300 units
ZNQ NUMBER	:	LS552/14GAZ
CLOSING DATE	:	3/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Clave multicolour extension tubing ref: 011-C4237(or equivalent).
QUANTITY	:	300 units
ZNQ NUMBER	:	LS553/14GAZ
CLOSING DATE	:	3/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Double lumen umbilical catheter size 4fr (as per spec, or equivalent).
QUANTITY	:	200 units
ZNQ NUMBER	:	LS554/14GAZ
CLOSING DATE	:	3/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Premicath 28g size 1fr (as per spec, or equivalent).
QUANTITY	:	60 units
ZNQ NUMBER	:	LS555/14GAZ
CLOSING DATE	:	3/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Proxi-strips large 3 wound closure strips 12.7x102mm ref: 104 or equivalent.
QUANTITY	:	5 boxes
ZNQ NUMBER	:	LS556/14GAZ
CLOSING DATE	:	3/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	RT225 ventilator circuits, infant single heated with MR290 auto feed chamber or equivalent, must be compatible.
QUANTITY	:	100 units
ZNQ NUMBER	:	LS557/14GAZ
CLOSING DATE	:	3/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Endopath bladeless trocar with sleeve 5mm.
QUANTITY	:	10 boxes
ZNQ NUMBER	:	LS558/14GAZ
CLOSING DATE	:	3/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Endopath bladeless trocar with sleeve 10mm.
QUANTITY	:	10 boxes
ZNQ NUMBER	:	LS559/14GAZ
CLOSING DATE	:	3/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Cancellous bone chips ref: 02 (L) 008K.
QUANTITY	:	4 pktss
ZNQ NUMBER	:	LS560/14GAZ
CLOSING DATE	:	3/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn

SUPPLY	:	Infant flow system bonnets size 4 and 5 ref: 777084-107/108 (or equivalent, must be compatible).
QUANTITY	:	200 units
ZNQ NUMBER	:	LS561/14GAZ
CLOSING DATE	:	3/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Gem cartridges for blood gas analyser machine ref: 000 243 450 89 (or equivalent, must be compatible).
QUANTITY	:	15 units
ZNQ NUMBER	:	LS562/14GAZ
CLOSING DATE	:	3/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Underwater seal drainage bottle for paed 250ml.
QUANTITY	:	20 units
ZNQ NUMBER	:	LS563/14GAZ
CLOSING DATE	:	3/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Infant flow generators sets with nasal prongs ref: 777-085-102 (or equivalent, must be compatible)
QUANTITY	:	200 units
ZNQ NUMBER	:	LS564/14GAZ
CLOSING DATE	:	3/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sterile, single use, nasal rae north facing uncuffed endotracheal tube size 6.0 ref: 114-60 or equivalent.
QUANTITY	:	40 units
ZNQ NUMBER	:	LS567/14GAZ
CLOSING DATE	:	3/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sterile, single use, nasal rae north facing uncuffed endotracheal tube size 7.0 ref: 114-70 or equivalent.
QUANTITY	:	30 units
ZNQ NUMBER	:	LS568/14GAZ
CLOSING DATE	:	3/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sterile, single use, nasal rae north facing uncuffed endotracheal tube size 6.5 ref: 114-65 or equivalent.
QUANTITY	:	30 units
ZNQ NUMBER	:	LS569/14GAZ
CLOSING DATE	:	3/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Disposable single transducer kits (must be compatible).
QUANTITY	:	50 units
ZNQ NUMBER	:	LS570/14GAZ
CLOSING DATE	:	3/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Disposable double transducer kits (must be compatible).
QUANTITY	:	100 units
ZNQ NUMBER	:	LS571/14GAZ

CLOSING DATE	:	3/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Arterial line cable (Acc IBP) for mindray imec12 (or equivalent, must be compatible).
QUANTITY	:	20 units
ZNQ NUMBER	:	LS572/14GAZ
CLOSING DATE	:	3/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Critical care nursing pocket handbooks, second edition by Marianne Chillay, Suzanne Burns.
QUANTITY	:	30 units
ZNQ NUMBER	:	LS573/14GAZ
CLOSING DATE	:	3/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Re-usable 22x22mm anaesthetic breathing (ade) transparent tubing 1.8m ref: 280/7976 for boyles machine(or equivalent, must be compatible).
QUANTITY	:	200 units
ZNQ NUMBER	:	LS574/14GAZ
CLOSING DATE	:	3/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Extension set for syringe pump ref: G30402M (or equivalent, must be compatible).
QUANTITY	:	1100 units
ZNQ NUMBER	:	LS575/14GAZ
CLOSING DATE	:	3/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Freka enteral tube size 8 x 120cm with y connector ref: 7980101 or equivalent.
QUANTITY	:	5 units
ZNQ NUMBER	:	LS576/14GAZ
CLOSING DATE	:	3/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Re-usable nibp adult hose, black length 3m/10ft ref: 877235 for datex ohmeda cardiocap 5(or equivalent, must be compatible.)
QUANTITY	:	5 units
ZNQ NUMBER	:	LS577/14GAZ
CLOSING DATE	:	3/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Cable for martin electro surgical unit ref: AS449195 (or equivalent, must be compatible.)
QUANTITY	:	10 units
ZNQ NUMBER	:	LS578/14GAZ
CLOSING DATE	:	3/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Non-sterile, latex free, single use, neonatal spo2 sensor ref: M1604-003N or equivalent, must be compatible.
QUANTITY	:	500 units
ZNQ NUMBER	:	LS579/14GAZ
CLOSING DATE	:	3/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn

SUPPLY	:	Non-sterile, sampling lines ref: 73319 (use with boyles machine) or equivalent, must be compatible.
QUANTITY	:	20 pkts
ZNQ NUMBER	:	LS580/14GAZ
CLOSING DATE	:	3/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	500Mci (18.5Gbg) Tc99m period: Dec 2014 to April 2015 or equivalent, must be compatible.
QUANTITY	:	21 units
ZNQ NUMBER	:	LS581/14GAZ
CLOSING DATE	:	3/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Long shelf life total parenteral nutrition 3 chamber bag (1pd special) as per spec.
QUANTITY	:	100 bags
ZNQ NUMBER	:	LS582/14GAZ
CLOSING DATE	:	3/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Re-usable neonatal skin temp. probe ref: 092 059 600 for closed incubator fanem 1186 (or equivalent, must be compatible).
QUANTITY	:	10 units
ZNQ NUMBER	:	LS583/14GAZ
CLOSING DATE	:	3/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Re-usable, autoclavable, skin staple removers.
QUANTITY	:	100 units
ZNQ NUMBER	:	LS584/14GAZ
CLOSING DATE	:	3/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Pediasure powder, 400g can ref: 108152 (or equivalent).
QUANTITY	:	60 boxes
ZNQ NUMBER	:	LS585/14GAZ
CLOSING DATE	:	3/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Acidified breast milk substitute, powder, 400g(or equivalent).
QUANTITY	:	60 trays
ZNQ NUMBER	:	LS586/14GAZ
CLOSING DATE	:	3/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Similac special care, 24cal, 59ml ref: 108473 (or equivalent).
QUANTITY	:	40 boxes
ZNQ NUMBER	:	LS587/14GAZ
CLOSING DATE	:	3/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Infacare nature lf, powder, 400g can ref: 762578 (or equivalent).
QUANTITY	:	40 boxes
ZNQ NUMBER	:	LS588/14GAZ
CLOSING DATE	:	3/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn

SUPPLY	:	HT70 single e cylinder mount ref: MNT3208A for Newport ventilator (or equivalent, must be compatible).
QUANTITY	:	1 unit
ZNQ NUMBER	:	LS589/14GAZ
CLOSING DATE	:	3/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	HT70 15mm disp. j-circuit with water trap ref: BCD23811P-C for Newport ventilator (or equivalent, must be compatible).
QUANTITY	:	20 unit
ZNQ NUMBER	:	LS590/14GAZ
CLOSING DATE	:	3/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Waterlock2/water trap for anaesthetic machine ref: 6872130 (or equivalent, must be compatible).
QUANTITY	:	3 boxest
ZNQ NUMBER	:	LS591/14GAZ
CLOSING DATE	:	3/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	CVP multipack for calibration validation 1l gem 3500/3000 with IQM (or equivalent, must be compatible).
QUANTITY	:	5 boxes
ZNQ NUMBER	:	LS592/14GAZ
CLOSING DATE	:	3/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Arterial catheterization set 20ga x 8cm ref: sac-00820 as per spec. (or equivalent).
QUANTITY	:	300 units
ZNQ NUMBER	:	LS593/14GAZ
CLOSING DATE	:	3/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Shepard grommets syrus medical vent tube 1mm ref: 140028 (or equivalent).
QUANTITY	:	5 boxes
ZNQ NUMBER	:	LS594/14GAZ
CLOSING DATE	:	3/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sterile, single use, excel 2/0 suture ref: w/o855 (or equivalent).
QUANTITY	:	5 boxes
ZNQ NUMBER	:	LS595/14GAZ
CLOSING DATE	:	3/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sterile, single use, excel 2 suture ref: 869G (or equivalent).
QUANTITY	:	5 boxes
ZNQ NUMBER	:	LS596/14GAZ
CLOSING DATE	:	3/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sterile, single use, 6/0 suture ref: X706 (or equivalent).
QUANTITY	:	5 boxes

ZNQ NUMBER : **LS597/14GAZ**
 CLOSING DATE : 3/11/2014
 TIME : 11H00
 ENQUIRIES : Louise Steyn

SUPPLY : Sterile, single use, 5 excel suture ref: MB47G
 (or equivalent).
 QUANTITY : 5 boxes

ZNQ NUMBER : **LS598/14GAZ**
 CLOSING DATE : 3/11/2014
 TIME : 11H00
 ENQUIRIES : Louise Steyn

SUPPLY : Sterile, single use, post-op bags, with window ref: 12810
 (or equivalent).
 QUANTITY : 5 boxes

ZNQ NUMBER : **LS599/14GAZ**
 CLOSING DATE : 3/11/2014
 TIME : 11H00
 ENQUIRIES : Louise Steyn

SUPPLY : Gem cartridges for blood gas analyser ref: 1-24345089
 (or equivalent, must be compatible).
 QUANTITY : 10 boxes

ZNQ NUMBER : **LS600/14GAZ**
 CLOSING DATE : 3/11/2014
 TIME : 11H00
 ENQUIRIES : Louise Steyn

SUPPLY : Sterile, single use, needle free, paediatric administration sets 60drops
 rotating luer and with clave ref: 11c5023 (or equivalent).
 QUANTITY : 800 units

ZNQ NUMBER : **LS601/14GAZ**
 CLOSING DATE : 3/11/2014
 TIME : 11H00
 ENQUIRIES : Louise Steyn

SUPPLY : CVP multipack for calibration validation ref: 00024001587
 (or equivalent, must be compatible).
 QUANTITY : 2 boxes

ZNQ NUMBER : **LS602/14GAZ**
 CLOSING DATE : 3/11/2014
 TIME : 11H00
 ENQUIRIES : Louise Steyn

SUPPLY : Re-usable, latex free, adult temperature probe ref: 4329889 for infinity xl monitor
 (or equivalent, must be compatible).
 QUANTITY : 10 units

ZNQ NUMBER : **LS603/14GAZ**
 CLOSING DATE : 3/11/2014
 TIME : 11H00
 ENQUIRIES : Louise Steyn

SUPPLY : Surgicel absorbable haemostat 12x15x7.5cm ref: 1903-GB
 (or equivalent).
 QUANTITY : 5 boxes

ZNQ NUMBER : **LS604/14GAZ**
 CLOSING DATE : 3/11/2014
 TIME : 11H00
 ENQUIRIES : Louise Steyn

SUPPLY : Flow sensor ref: MK01900 for drager anaesthetic machine
 (or equivalent, must be compatible).
 QUANTITY : 10 units

ZNQ NUMBER : **LS605/14GAZ**
 CLOSING DATE : 3/11/2014
 TIME : 11H00

ENQUIRIES	:	Louise Steyn
SUPPLY	:	Endopath secure strap 5mm.
QUANTITY	:	5 units
ZNQ NUMBER	:	LS606/14GAZ
CLOSING DATE	:	3/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	IV Fluids for patients (Sodium chloride 0,9% 200ml ref: FSS090230FFX (or equivalent).
QUANTITY	:	300 units
ZNQ NUMBER	:	LS607/14GAZ
CLOSING DATE	:	3/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	IV Fluids for patients (Modified ringers lactate 1l ref: FSM001000FFX and Water for irrig. Soln 1l ref: FUW00100PFFX (or equivalent).
QUANTITY	:	1560 units
ZNQ NUMBER	:	LS608/14GAZ
CLOSING DATE	:	3/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	IV Fluids for patients (Liquid bicarb 5l ref: SHD0I002 and Haemocarb acid conc. 5l ref: AFM7204 (or equivalent).
QUANTITY	:	1080 units
ZNQ NUMBER	:	LS609/14GAZ
CLOSING DATE	:	3/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	IV Fluids for patients (Maintelyte & glucose 10% 1l ref: AFB2774 (or equivalent).
QUANTITY	:	1200 units
ZNQ NUMBER	:	LS610/14GAZ
CLOSING DATE	:	3/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Jelonet 10 x 40cm or equivalent (10 units per box)
QUANTITY	:	400 boxes
ZNQ NUMBER	:	SN534/14GAZ
CLOSING DATE	:	03/11/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Probe covers 250 thermometer ref: # 05031 (250 units per box)
QUANTITY	:	160 boxes
ZNQ NUMBER	:	SN535/14GAZ
CLOSING DATE	:	03/11/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Biatain 10x10 cm or equivalent (10 units per box)
QUANTITY	:	300 boxes
ZNQ NUMBER	:	SN536/14GAZ
CLOSING DATE	:	03/11/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Set anaesthesia ext. 2mm (50 units per box)
QUANTITY	:	30 boxes
ZNQ NUMBER	:	SN537/14GAZ
CLOSING DATE	:	03/11/2014

TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Biatain 18 x10cm or equivalent (10 units per box)
QUANTITY	:	400 boxes
ZNQ NUMBER	:	SN538/14GAZ
CLOSING DATE	:	03/11/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Comfeel 9 x 14cm or equivalent (10 units per box)
QUANTITY	:	400 boxes
ZNQ NUMBER	:	SN539/14GAZ
CLOSING DATE	:	03/11/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Comfeel 10x10cm or equivalent (10 units per box)
QUANTITY	:	400 boxes
ZNQ NUMBER	:	SN540/14GAZ
CLOSING DATE	:	03/11/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Actisorb dressing 10.5 x 10.5 or equivalent (dressing wound 100 % pure charcoal) (10 units per box)
QUANTITY	:	400 boxes
ZNQ NUMBER	:	SN541/14GAZ
CLOSING DATE	:	03/11/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Set infusion ivac ref G59793E
QUANTITY	:	450 units
ZNQ NUMBER	:	SN542/14 GAZ
CLOSING DATE	:	03/11/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Set infusion ivac ref 273 - 303
QUANTITY	:	450 units
ZNQ NUMBER	:	SN543/14 GAZ
CLOSING DATE	:	03/11/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Gloves non –sterile powder free small biotex or equivalent
QUANTITY	:	1000 boxes
ZNQ NUMBER	:	SN544/14 GAZ
CLOSING DATE	:	03/11/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Gloves non –sterile powder free medium biotex or equivalent
QUANTITY	:	1000 boxes
ZNQ NUMBER	:	SN545/14 GAZ
CLOSING DATE	:	03/11/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Gloves non –sterile powder free large biotex or equivalent
QUANTITY	:	1000 boxes
ZNQ NUMBER	:	SN546/14 GAZ
CLOSING DATE	:	03/11/2014
TIME	:	11H00

ENQUIRIES : Sibongile Ngcobo

SUPPLY : Swabs disposable sterile tapes 370 x 450 x 4ply (48 pouches per case) stagger
delivery 55 cases per month

QUANTITY : 170 cases

ZNQ NUMBER : **SN548/14 GAZ**

CLOSING DATE : 03/11/2014

TIME : 11H00

ENQUIRIES : Sibongile Ngcobo

SUPPLY : Pole and drip hanger on glabber. Snapelock wth two drip nucles ref.:frm
027:001100

QUANTITY : 15 units

ZNQ NUMBER : **SN549/14 GAZ**

CLOSING DATE : 03/11/2014

TIME : 11H00

ENQUIRIES : Sibongile Ngcobo

DEPARTMENT OF HEALTH: KWAZULU-NATAL

DIRECTORATE: MSELENI HOSPITAL

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in quotation document.
2. Quotation must be submitted in a separate sealed envelope.
3. The envelope must be addressed to Mseleni Hospital, Quotation Evaluation Committee P O, Sibhayi, 3967 together with the quotation number and closing date.
4. The name and the address of the quotation company must be endorsed on the back of the envelope.
5. **All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted.**
6. All department of Health contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. In order to facilitate sufficient documents being made available, suppliers could communicate with **Gugu or Mpume telephonically (Stores Section) 035 574 1004 Ext.251.**
8. Bidders must submit B-BBEE or EME certificate issued by a verification Agency accredited by SANAS or a registered Auditor together with an original Tax Clearance Certificate must be submitted for bids exceeding R30 000.00
9. B-BBEE points will be allocated as follows

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

SUPPLY & DELIVER : 60 packs x Urostomy bags 35 - 45mm (1 piece) 20/pack
: 500 units x Urostomy bags 45 - 57mm (1 piece) 20/pack
Quotation no. : ZNQ717/14/15 – H (Mseleni Hospital)

SUPPLY & DELIVER : 100 packs x Colostomy bags two piece drainable 70mm (20/pack)
: 50 packs x Wafers 70mm (5/pack)
Quotation no. : ZNQ719/14/15 – H (Mseleni Hospital)

SUPPLY & DELIVER : 4 Rolls x Curtains & Duvet fabric floral blue 2.8m x 50m
: 6 Rolls x Curtains & Duvet fabric blue 1.5m x 50m
: 4 Rolls x 100% Cotton Grey fabric 1.5m x 50m
: 10 Rolls x 100% Cotton Green fabric 1.5m x 50m
: 10 Rolls x 100% Cotton Green fabric 2.8m x 50m
: 32 Rolls x Floral material (blue, green, navy, pink, fawn, black, brown and
Maroon (4 rolls of each colour)
: Curtains fabric 100% cotton 2.8 x 50m sky blue
Quotation no. : ZNQ751/14/15 – H (Mseleni Hospital)

SUPPLY & DELIVER : 13 x Desk Allegro PV Edged 1600 x 800
: 6 x Desk Allegro PV Edged 1200 x 800
: 5 x Cabinet -1320 x 470 x 635 steel 4 draw filling unit finished in buff and ivory
Quotation no. : ZNQ806/14/15 – C (Hlulhuwe Clinic)

SUPPLY & DELIVER : 12 x Lockers steel personnel 1800 x 300 x 450 4 doors lockable finished in buff ivory colour
: 30 x Chair "saver" upholstered armchair, with arms (Burgundy colour)
: 36 x Chair heavy duty PVC "integra" Burgundy colour
Quotation no. : ZNQ807/14/15 – C (Hlulhuwe Clinic)

Collection date for all documents from : 17-10-2014
Closing Date : 24-10-2014
Closing time : 11h00
Contact person : Gugu Sithole / Mpume Tembe (035)5741004 EXT: 251

**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: 60 Boxes, Bags paper steam size:12 (Box/1000)
 Quotation number: ZNQ1304 /14/15
 Closing date: 2014/10/27
 Closing time: 11.00 a.m.
 Contact person for document: Ms. L. Doncabe, Telephone (031) 907 8151
 Contact person for specification: Mrs. B. A. Mfayela, Telephone (031) 907 8279

SUPPLY: 430 Pkts, Paper steri crepe 1000x1400mm
 Quotation number: ZNQ1476 /14/15
 Closing date: 2014/10/27
 Closing time: 11.00 a.m.
 Contact person for document: Ms. L. Doncabe, Telephone (031) 907 8151
 Contact person for specification: Mrs. B. A. Mfayela, Telephone (031) 907 8279

SUPPLY: 4200 Units, Sets ivac pump 561/566 -273-303
 Quotation number: ZNQ1477 /14/15
 Closing date: 2014/10/27
 Closing time: 11.00 a.m.
 Contact person for document: Ms. L. Doncabe, Telephone (031) 907 8151
 Contact person for specification: Mrs. B. A. Mfayela, Telephone (031) 907 8279

SUPPLY: 30 Units, Colonoscopy biopsy forcepts
 Quotation number: ZNQ1478 /14/15
 Closing date: 2014/10/27
 Closing time: 11.00 a.m.
 Contact person for document: Ms. L. Doncabe, Telephone (031) 907 8151
 Contact person for specification: Mrs. B. A. Mfayela, Telephone (031) 907 8279

SUPPLY: 400 Units, Cather closed suction endotracheal 12FRx4,
0mmx850mm.
Quotation number: ZNQ1479 /14/15
Closing date: 2014/10/27
Closing time: 11.00 a.m.
Contact person for document: Ms. L. Doncabe, Telephone (031) 907 8151
Contact person for specification: Mrs. B. A. Mfayela, Telephone (031) 907 8279

SUPPLY: 1300 Units, Catheter closed double swivel 6FR.
Quotation number: ZNQ1480 /14/15
Closing date: 2014/10/27
Closing time: 11.00 a.m.
Contact person for document: Ms. L. Doncabe, Telephone (031) 907 8151
Contact person for specification: Mrs. B. A. Mfayela, Telephone (031) 907 8279

SUPPLY: 200 Units, disposable spo 2 sensor: Nellcor – oximac compatible
DB9 com 90cm Ref : M 1604-003N
Quotation number: ZNQ1387 /14/15
Closing date: 2014/10/27
Closing time: 11.00 a.m.
Contact person for document: Mr. A. Majiya, Telephone (031) 907 8365
Contact person for specification: Ms .F. Madide, Telephone (031) 907 8524

SUPPLY: 700 Units, Disposable cuff size 4 (7cm-13cm) mindray IMEC 12
REF MED 5541-4 Varco water proof cuff
Quotation number: ZNQ 1368/14/15
Closing date: 2014/10/27
Closing time: 11.00 a.m.
Contact person for document: Mr. A. Majiya, Telephone (031) 907 8365
Contact person for specification: Ms. G. Nzimande , Telephone (031) 907 8524

SUPPLY: 700 Units, Disposable cuff size 3 (6cm-11cm) mindray IMEC 12
REF MED 5541-3 Varco water proof cuff
Quotation number: ZNQ 1371/14/15
Closing date: 2014/10/27
Closing time: 11.00 a.m.
Contact person for document: Mr. A. Majiya, Telephone (031) 907 8365
Contact person for specification: Ms. G. Nzimande , Telephone (031) 907 8524

SUPPLY: 1050 Units, Disposable neonatal electrode three piece mindray
IMES 12 Ref Biopro-SG15
Quotation number: ZNQ 1369/14/15
Closing date: 2014/10/27
Closing time: 11.00 a.m.
Contact person for document: Mr. A. Majiya, Telephone (031) 907 8365
Contact person for specification: Ms. G. Nzimande , Telephone (031) 907 8524

- SUPPLY: 08 Units, Air hose for disposable cuff mindray IMEC 12 Ref Min-ACC 00300-1
 Quotation number: ZNQ 1370/14/15
 Closing date: 2014/10/27
 Closing time: 11.00 a.m.
 Contact person for document: Mr. A. Majiya, Telephone (031) 907 8365
 Contact person for specification: Ms. G. Nzimande , Telephone (031) 907 8524
- SUPPLY: 05 Units, ECG monitor for mindray PM 9000 cardiac monitor for monitoring ill patient in High care
 Quotation number: ZNQ 1206/14/15
 Closing date: 2014/10/27
 Closing time: 11.00 a.m.
 Contact person for document: Mr. H.E Ngcobo, Telephone (031) 907 8214
 Contact person for specification: Ms. P. N, Jeza Telephone (031) 907 8222
- SUPPLY: 05 Units, Oxygen saturation probes (adults)
 01 Units, Oxygen saturation probes (peads)
 Quotation number: ZNQ 1212/14/15
 Closing date: 2014/10/27
 Closing time: 11.00 a.m.
 Contact person for document: Mr. H.E Ngcobo, Telephone (031) 907 8214
 Contact person for specification: Ms. P.N, Jeza , Telephone (031) 907 8222
- SUPPLY: 05 Units, ECG Monitor for mindray PM 9000 cardiac monitor
 Quotation number: ZNQ 1211/14/15
 Closing date: 2014/10/27
 Closing time: 11.00 a.m.
 Contact person for document: Mr. H.E Ngcobo, Telephone (031) 907 8214
 Contact person for specification: Ms. P.N, Jeza , Telephone (031) 907 8222
- SUPPLY: 15 Units, Excell ports size 5mm and 10mm
 Quotation number: ZNQ 1099/14/15
 Closing date: 2014/10/27
 Closing time: 11.00 a.m.
 Contact person for document: Mr. H.E Ngcobo, Telephone (031) 907 8214
 Contact person for specification: Mrs. B.D Cele , Telephone (031) 907 8281
- SUPPLY: 02 Units, mediana Ym 1000 vital signs monitor
 Quotation number: ZNQ 1078/14/15
 Closing date: 2014/10/27
 Closing time: 11.00 a.m.
 Contact person for document: Mr. H.E Ngcobo, Telephone (031) 907 8214
 Contact person for specification: Ms. S. Sithole , Telephone (031) 907 8602
- SUPPLY: 05 Units, False teeth sets adult size (dentures)
 Quotation number: ZNQ 1085/14/15
 Closing date: 2014/10/27
 Closing time: 11.00 a.m.
 Contact person for document: Mr. H.E Ngcobo, Telephone (031) 907 8214
 Contact person for specification: Ms. S. Sithole , Telephone (031) 907 8602

SUPPLY:	01 Unit, Turbo hex wrench for Phaco Infiniti machine
Quotation number:	ZNQ 1489/14/15
Closing date:	2014/10/27
Closing time:	11.00 a.m.
Contact person for document:	Mr. H.E Ngcobo, Telephone (031) 907 8214
Contact person for specification:	Ms. B.D Cele, Telephone (031) 907 8602

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

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

ZNQ NO	DESCRIPTION	COMPULSORY SITE MEETING	QUANTITY	CLOSING DATE
782 / 2014-15	RENDER A SECURITY SERVICE GRADE D- ONE (1) DAY & ONE (1) NIGHT- 06 MONTH CONTRACT- LIONS RIVER	VENUE: SUPPLY CHAIN DATE: 22 OCTOBER 2014 TIME: 09H00		07 NOVEMBER 2014 @11H00
783 / 2014-15	SUPPLY AND INSTALL INDUSTRIAL MACHINE- 13 KG		02 UNITS	07 NOVEMBER 2014 @11H00
784 / 2014-15	SUPPLY AND INSTALL INDUSTRIAL TUMBLE DRYER- 13 KG		01 UNIT	07 NOVEMBER 2014 @11H00
785 / 2014-15	FOOD TROLLIES			07 NOVEMBER 2014 @11H00
786 / 2014-15	SUPPLY AND INSTALL INDUSTRIAL DISHWASHER		01 UNIT	07 NOVEMBER 2014 @11H00
787 / 2014-15	REFURBISH A AND O WARD ABLUTION AREAS SUPPLY AND INSTALL LIGHTING SUPPLY AND INSTALL NURSES CALL SYSTEM	VENUE: SUPPLY CHAIN DATE: 22 OCTOBER 2014 TIME: 10H00	03 UNITS	07 NOVEMBER 2014 @11H00
788 / 2014-15	REPLACE 110MM PVC SEWERAGE PIPE AND BUILD MANHOLES- NJABULO CLINIC	VENUE: SUPPLY CHAIN DATE: 23 OCTOBER 2014 TIME: 10H00		07 NOVEMBER 2014 @11H00

789 /2014 -15	DISCONNECT EXISTING BLOCKED SEWERAGE PIPE FROM HOUSE DIG A NEW TRENCH FROM THE HOUSE TO THE SEPTIC TANK SUPPLY AND INSTALL NEW PVC SEWERAGE PIPING AND BUILD MANHOLES NEXT TO THE BUILDING- BALGOWAN CLINIC	VENUE: SUPPLY CHIAN DATE:24 OCTOBER 2014 TIME: 10H00		07 NOVEMBER 2014 @11H00
790 /2014-15	RISK ASSESSMENT – NORTHDALE HOSPITAL	VENUE: SUPPLY CHIAN DATE:28 OCTOBER 2014 TIME: 10H00		07 NOVEMBER 2014 @11H00
791 /2014-15	LOW TEMPERATURE CAUTERY- (10 UNITS PER BOX)		10 BOXES	07 NOVEMBER 2014 @11H00
792 /2014-15	VANNAS CAPSULOTOMY SCISSORS DRYDALE NUCLEUS MANIPULATOR PADDLE SHAPED TIP SUPERIOR RECTUS FORCEPS TENNANT TYING FORCEPS BOLT CUTTER THORNTON FIXATION RING BOHLE STIRRUP FOR SKELETAL TRACTION- 90X160MM 110X210MM 190X210MM		02 UNITS 02 UNITS 02 UNITS 02 UNITS 01 UNIT 02 UNITS 02 UNITS 02 UNITS 06 UNITS	07 NOVEMBER 2014 @11H00

DEPARTMENT OF HEALTH

NGWELEZANA HOSPITAL

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

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

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

<u>ZNQ NO.</u>	<u>SUPPLY OR SERVICE</u>	<u>QUANTITY</u>	<u>CLOSING DATE</u>	<u>SAMPLE TO BE PROVIDED</u>
A 15/14-15	HYDROCONDUCTIVE WOUND DRESSING VARIOUS SIZES		31 OCTOBER 2014	YES
A 178/14-15	IV FILM TRANSPARENT DRESSING 10 X 12 CM	400 BOXES OF 100	31 OCTOBER 2014	YES
A 179/14-15	IV FILM TRANSPARENT DRESSING 6 X 7 CM	400 BOXES OF 100	31 OCTOBER 2014	YES
A 180/14-15	ASENA GIVING SET	3000 UNITS	31 OCTOBER 2014	YES
A 181/14-15	ASENA INFUSION SET LIGHT RESISTANT	900 UNITS	31 OCTOBER 2014	NO
A 182/14-15	ACTICOAT NANOCRYSTALLINE DRESSING 20 X 40CM	40 BOXES OF 6	31 OCTOBER 2014	YES
A 183/14-15	ACTICOAT NANOCRYSTALLINE DRESSING 40 X 40CM	40 BOXES OF 6	31 OCTOBER 2014	YES
A 184/14-15	ENDOPATH ELECTROSURGERY PROBE PLUS EPH01	32 UNITS	31 OCTOBER 2014	NO
A 185/14-15	J-VAC BLAKE DRAINS 15FR	100 UNITS	31 OCTOBER 2014	NO
A 186/14-15	J-VAC BLAKE DRAINS 19FR	100 UNITS	31 OCTOBER 2014	NO
A 187/14-15	COIL EXTENSION TUBING	900 UNITS	31 OCTOBER 2014	YES
A 188/14-15	VYGON LOCOPLEX NEEDLES 21G 50MM	300 UNITS	31 OCTOBER 2014	NO
A 189/14-15	VYGON LOCOPLEX NEEDLES 21G 100MM	300 UNITS	31 OCTOBER 2014	NO
A190/14-15	OPHTHALMIC DRAPES	30 BOXES OF 20	31 OCTOBER 2014	NO
A 191/14-15	CONSUMABLES FOR DIALOG PLUS HAEMODIALYSIS MACHINE		31 OCTOBER 2014	NO
A 192/14-15	CONSUMABLES FOR DRAGER ANAESTHETIC MACHINE		31 OCTOBER 2014	NO
A 193/14-15	METAL STAFF LOCKER WITH 5 COMPARTMENT (KHAKI OR LIGHT BROWN IN COLOUR)	6 UNITS	31 OCTOBER 2014	NO
A 194/14-15	EXTRA LENGTH SPINAL NEEDLES PENCIL POINT 26G X 115MM	10 BOXES	31 OCTOBER 2014	NO
A 195/14-15	DISPOSABLE HAND CONTROL ELECTRO SURGICAL GROUND PENCIL WITH BLADE ELECTRODE	2000 UNITS	31 OCTOBER 2014	NO
A 196/14-15	FLEXIBLE INTUBATION FIBRESCOPE 3.7 X 65 IMAGE SIZE 70% PLUS RESOLUTION 37%	01 UNIT	31 OCTOBER 2014	NO
A 197/14-15	ITEMS FOR NEW MEDICA ENDOSCOPY MACHINE		31 OCTOBER 2014	NO
A 198/14-15	EQUIPMENT FOR MAXILLO FACIAL (MAJOR & MINOR SET)		31 OCTOBER 2014	NO
A 199 /14-15	ITEMS FOR PHACO CATARACT SURGERY		31 OCTOBER 2014	NO
	MACHINE			
A 200/14-15	FEEDING BOTTLES FOR CHILDREN WITH FEEDING DISORDERS		31 OCTOBER 2014	NO

DEPARTMENT OF HEALTH

GREYTOWN HOSPITAL

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

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

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

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

ADVERT OF TENDERS

SUPPLY AND DELIVER: OFFICE CHAIRS VISITORS NO ARMS, COLOUR GREEN X 30 UNITS
CHAIRS SWIVEL HIGH BACK GOOD QUALITY COLOUR BLUE X 10
OFFICE CHAIRS VISITORS NO ARMS COLOUR BLUE X 43 UNITS

Quotation number: ZNQ 03/10/2014
Closing date: 28 OCTOBER 2014
Time: 11:00am
Contact person: Mr. S. MZOLO – 033 4139 431

SUPPLY AND DELIVER: CUPBOARD STATIONERY METAL GOOD QUALITY LOCKABLE X 12
CABINETT FILING METAL 4 DRAWER WITH PRESSURE PLATE
GOOD QUALITY X 14 UNITS
PATIENT LOCKERS 12 COMPARTMENT LOCKABLE GOOD QUALITY
X 4 UNITS

Quotation number: ZNQ 04/10/2014
Closing date: 28 OCTOBER 2014
Time: 11:00am
Contact person: Mr. S. MZOLO – 033 4139 431

SUPPLY AND DELIVER: COMPUTER DESK WITH DRAWER GOOD QUALITY X 1 UNIT
OFFICE DESK WOODEN STANDARD SIZE STANDARD HELP DESK
GOOD QUALITY X 1 UNIT
OFFICE DESK THREE DRAWER LOCKABLE X 10 UNITS

Quotation number: ZNQ 05/10/2014
Closing date: 28 OCTOBER 2014
Time: 11:00am
Contact person: Mr. S. MZOLO – 033 4139 431

SUPPLY AND DELIVER: STEP LADDER HEAVY DUTY ALUMINIUM 4 STEPS X 01 UNIT
INDUSTRIAL VACUUM CLEANER X 01 UNIT
INDUSTRIAL HIGH PRESSURE CLEANER –ELECTRICAL X 01 UNIT

Quotation number: ZNQ 06/10/2014
Closing date: 28 OCTOBER 2014
Time: 11:00am
Contact person: Mr. S. MZOLO – 033 4139 431

SUPPLY AND DELIVER: MICROWAVE MANUAL SIZE 20 LITRE X 08 UNITS
NOTICE BOARD STANDARD SIZE VELCROY FRIENDLY X 08 UNITS
DISPLAY CASE PINNING NOTICE BOARD LOCKABLE GOOD X 08

Quotation number: ZNQ 07/10/2014
Closing date: 28 OCTOBER 2014
Time: 11:00am
Contact person: Mr. S. MZOLO – 033 4139 431

SUPPLY AND DELIVER: HANDLE HAND & NAIL BRUSH KIT, INCLUDING BRUSH, CORD TO
SECURE BRUSH IN PLACE, HANGING HOOK AND AN ADHESIVE
BACKED HAND X 05 SET
INDUSTRIAL PLATFORM SCALE ELECTRONIC 300KG X 01 UNIT
WRAPPING MACHINES 500MM X 01 UNIT

Quotation number: ZNQ 08/10/2014
Closing date: 28 OCTOBER 2014
Time: 11:00am
Contact person: Mr. S. MZOLO – 033 4139 431

SUPPLY AND DELIVER: A4 LAMINATING MACHINE (REXEL) X 01 UNIT
A3 LAMINATING MACHINE (REXEL) X 01 UNIT
FRIDGE DOMESTIC HOUSEHOLD UPRIGHT X 04 UNITS
BAR FRIDGE SMALL LOCKABLE SIZE 120 LITRES X 01 UNIT

Quotation number: ZNQ 09/10/2014
Closing date: 28 OCTOBER 2014
Time: 11:00am
Contact person: Mr. S. MZOLO – 033 4139 431

SUPPLY AND DELIVER: BAR STOOL HIGH WITH BACK REST, COLOUR BLUE X 11 UNITS
ROUND TABLE AND SIX PADDED CHAIRS FOR KITCHEN AREA
X 01 SET
CLOCK WALL BATTERY OPERATED HALL MODEL X 09 UNITS

Quotation number: ZNQ 10/10/2014
Closing date: 28 OCTOBER 2014
Time: 11:00am
Contact person: Mr. S. MZOLO – 033 4139 431

SUPPLY AND DELIVER: 2 WAY RADIOS X 10 UNITS
Quotation number: ZNQ 11/10/2014
Closing date: 28 OCTOBER 2014
Time: 11:00am
Contact person: Mr. S. MZOLO – 033 4139 431

SUPPLY AND DELIVER: HEAVY DUTY-POLISHED STAINLESS STEEL CHAIRS FOR PUBLIC
WAITING AREA (CLUSTER OF 5) X 60 UNITS
Quotation number: ZNQ 12/10/2014
Closing date: 28 OCTOBER 2014
Time: 11:00am
Contact person: Mr. S. MZOLO – 033 4139 431

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

SERVICE:	BHEKUZULU CIRCUIT (VRYHEID): DEPARTMENT OF EDUCATION : Proposed hire of office accommodation: A lettable area sufficient to accommodate 410m ² of physical assignable office accommodation plus 10 Under Cover Parking, is required and the building must be commercially graded within a radius of 3 km from CBD. Notes that 30% non-assignable space has been added to the total area for the estimated funding
BID NO.:	ZNT 7800W
CONTRACT PERIOD	3 YEARS
COMPULSORY BRIEFING:	22 October 2014: 11:00 at Ulundi in Kwazulu Natal- Legislative Assembly Administrative Building(1 st Floor Zone one)
TECHNICAL ENQUIRIES:	Mr. V.B. Nzima/ E.T. Dlamini Tel. 035 874 3369/3110 Fax: 035 874 288

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

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

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

Tender documents will be available at a non refundable fee of R 250

(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: 13 November 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

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

SERVICE:	LETTING OF TUCKSHOP FACILITY FOR THE DEPARTMENT OF HEALTH: BETHESDA HOSPITAL: JOZINI MUNICIPALITY A lettable area sufficient to accommodate 26.6m ²
BID NO.:	ZNQ 13/14/0032NCR
CONTRACT PERIOD	3 YEARS
COMPULSORY BRIEFING:	22 October 2014: 11:00 at Ulundi in Kwazulu Natal- Legislative Assembly Administrative Building(1 st Floor Zone one)
TECHNICAL ENQUIRIES:	Mr. V.B. Nzima/ E.T. Dlamini Tel. 035 874 3369/3110 Fax: 035 874 2889

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	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

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

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

CLOSING DATE: 13 November 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

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL**TENDER NOTICE AND INVITATION TO TENDER****CONTRACT No. ZNT 3159/14 T
FOR
THE UPGRADE AND WIDENING OF MAIN ROAD P416 (KM 5.600 TO KM 11.000)**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in roadworks for **THE UPGRADE AND WIDENING OF MAIN ROAD P416 in the Sisonke District Municipality (KM 5.600 TO KM 11.000)**. The duration of the project will be **15 MONTHS**.

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

Tender documents will be available as from **10H00 on Monday, 20 October 2014** during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: **DEPARTMENT OF TRANSPORT, ACQUISITION SECTION, 'B' BLOCK, 172 BURGER STREET, PIETERMARITZBURG**.

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

Queries relating to this tender may be addressed to:

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

A compulsory Clarification Meeting with representatives of the Employer will take place at the P416 Site, Co-ordinates of P416 is (Start 30°18'11.27"S / 29°56'31.78"E) (End 30°20'29.19"S / 29°55'25.43"E) on **Monday, 27 October 2014 starting at 10H00. NO LATE COMERS WILL BE ADMITTED.**

The closing time for receipt of tenders is **11h00 on Monday, 17 November 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.

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 3184/12 T THE CONSTRUCTION OF MAPHOPHOMA RIVER BRIDGE NO. 3428

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in bridge and earthworks construction, for the construction of Maphophoma River Bridge No. 3428. The duration of the project will be **7 months**.

Tenderers shall be registered in CIDB contractor grading designation 6CE or higher.

Tender documents will be available as from 10h00 on Friday 17th October 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, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.**

A non-refundable tender deposit of R200.00 (**Two Hundred Rand**) 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 Shaun Tischendorf, Office No (031) 266 8363, e-mail address: stischendorf@ingerop.co.za.

A compulsory Clarification Meeting with representatives of the Employer will take place at **Department of Transport, Cost Centre Ulundi Office; Ulundi on Thursday 30th October 2014 starting, at 11H00.**No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Thursday 13th November 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.

Neither the Department of Transport KZN, nor its Agents are bound to accept the lowest or any portion of any tender.

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL**T1.1 TENDER NOTICE AND INVITATION TO TENDER****CONTRACT NO. ZNT 3342/13 T****For****THE CONSTRUCTION OF MAHAMBUMA RIVER BRIDGE NO. 3524**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in bridge and earthworks construction, for the construction of Mahambuma River Bridge no 3524. The duration of the project will be 8 months.

The Established Contractor shall be registered in CIDB contractor grading designation 6CE or higher.

The Established Contractor shall be registered in CIDB contractor grading designation 6CE or higher.

Tender documents will be available as from **10h00 on Friday, 17 October 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.M.Mtonga, telephone no. (031) 266 8363, fax no. (031) 266 8367, e-mail address: mmtonga@ingerop.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport, Cost centre Ulundi on **Thursday 30th October 2014, starting at 11h00**. No latecomers will be admitted.

The closing time for receipt of tenders is **11h00 on Thursday 13th November 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.

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL**TENDER NOTICE AND INVITATION TO TENDER****CONTRACT NO. ZNT 3446/14 T
for
THE CONSTRUCTION OF LAYERWORKS AND SURFACING ON ROADS L1135 AND D449 AT
DRAYCOTT**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in roadworks, for the construction of outstanding earthworks, layerworks and surfacing of Draycott Roads L1135 and D449. The duration of the project will be 10 months.

The Established Contractor shall be registered in CIDB contractor grading designation 6CE or higher.

Tender documents will be available as from 10h00 on Monday, 20 October 2014 during working hours (i.e., 08h00 to 15h00 Monday to Friday) until 15h00 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. N Ndlovu, telephone no. (033) 328 1000, fax no. (033) 328 1006,
e-mail address: ndumiso.ndlovu@rhdhv.com

A compulsory Clarification Meeting with representatives of the Employer will take place at the KZN Department of Transport Estcourt Cost Centre Boardroom, on Tuesday, 04 November 2014 starting at 11h00 and will thereafter proceed to site. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Tuesday, 18 November 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

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL**T1.1 TENDER NOTICE AND INVITATION TO TENDER****CONTRACT NO. ZNT 3506/14T****For****THE CONSTRUCTION OF PHETHU RIVER BRIDGE NO. 3526**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in bridge and earthworks construction, for the construction of Phethu River Bridge no 3526 .The duration of the project will be 8 months.

The Established Contractor shall be registered in CIDB contractor grading designation 6CE or higher.

Tender documents will be available as from 10h00 on Friday, 17th October 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 R200.00 (**Two Hundred Rand**) 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.M.Mtonga, Office No. (031) 266 8363, e-mail address: mmtonga@ingerop.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at **Department of Transport, Cost Centre Offices; Ulundi on Thursday 30th October 2014, starting at 11h00.** No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Thursday 13th November 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.

Neither the Department of Transport KZN, nor its Agents are bound to accept the lowest or any portion of any tender.

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL**TENDER NOTICE AND INVITATION TO TENDER****CONTRACT No. ZNT373T/3/C2930/051/S/1/2014-2015****THE EMPLOYMENT OF A GRADE 3CE EMERGING CONTRACTOR
FOR
BETTERMENT AND GRAVELLING OF DISTRICT ROAD D1604
BETWEEN CHAINAGE 8.80KM AND 11.00KM
IN THE NDWEDWE RURAL ROAD TRANSPORT FORUM**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors for the Betterment and Graveling of District Road D1604 between Chainage 8.80km and 11.00km in the Ndwedwe Rural Road Transport Forum Area. The duration of the project will be 2 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 **24th October 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 **4th November 2014** starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on **21st November 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.

SOUTH AFRICAN NATIONAL SPACE AGENCY (SANSa)

The South African National Space Agency (SANSa) has a mandate, as outlined in the South African National Space Agency Act, 2008 (Act No 36 of 2008), to co-ordinate and integrate national space science and technology programmes and conduct long-term planning and implementation of space-related activities in South Africa, for the benefit of the citizens of South Africa.

Eligibility Criteria - To tender organizations must:

1. Be in possession of a valid original tax clearance certificate

Please note that failure to comply with the above mandatory submission requirement will invalidate the bid. The bid will be disqualified and will not be evaluated.

Tender documents are obtainable from the reception area at the physical addresses mentioned below during working hours or from the SANSa Website (www.sansa.org.za) after **09h00 from Monday 20 October 2014.**

The physical address for collection and submission of tender documents is:

SANSa Corporate Office, Shop 2, Enterprise Building, Mark Shuttleworth Street, Innovation Hub, Pretoria.

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

Tender No.	Tender Description	Issued Date	Non-Compulsory Briefing Session	Contact email address	Closing Date	Closing time
EO/002/10/2014	Appointment of a service provider to supply data center production storage systems to the South African National Space Agency.	20 October 2014	N/A	eo-scm@sansa.org.za	18 November 2014	11h00

DEPARTMENT OF ECONOMIC DEVELOPMENT, TOURISM AND ENVIRONMENTAL AFFAIRS**Invitation for Bid**

BID NO.	SERVICE
ZNT 11 EDTEA 14/15	APPOINTMENT OF SERVICE PROVIDER TO PROVIDE GUARDING SERVICES AT THE MEC'S RESIDENCE IN EMPANGENI.

- Closing Date** : 17/11/2014
- Closing Time** : 11H00
- Compulsory Briefing Session Date & Time** : 27/10/2014 @ 12h00
- Compulsory Briefing Session Venue** : Lot 61137
Opposite Mhlathuze Sport Complex
Maingate Vledvlei
Richards bay 3900
- Administrative Enquiries** : Mr Nkosinathi Dlamini, Telephone: (033) 264 2737,
E-Mail: dlaminink@kznded.gov.za
- Ms Gugu Dladla, Telephone: (033) 264 2700
E-Mail: dladlag@kznded.gov.za
- Technical Enquiries** : Mr Sipho Buthelezi, Telephone (033) 264 9333
E-Mail: buthelzis@kznded.gov.za
- Bid Documents Available** **The Foyer, Departmental Offices, Ground Floor, 270 Jabu Ndlovu Street (old Loop Street), Pietermaritzburg, at a non-refundable fee of R170.00.**

Submission of Bid Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at the Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201

Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue.

NB: The document will be issued to prospective bidders on presentation of a valid receipt issued by the cashier or emailed to prospective bidders on receipt of bank stamped deposit slip. For administrative purposes the unique Reference No 04003694 for this bid must appear on each of the receipts and bank deposit slips submitted.

The departmental bank details:

Bank name: ABSA
Bank account: 4072482787
Branch code: 630525
Reference No: 04003694
Account type: Cheque Account

**MINTEK
A GLOBAL LEADER
IN MINERAL AND
METALLURGICAL INNOVATION**

REQUEST FOR INFORMATION

**SUPPLY AND INSTALLATION OF
LABORATORY FURNITURE**

MINTEK, herewith requests suitably qualified persons, companies or consortia to supply information for the following:

Bid number	Tender Description	Location of project site	Compulsory site visit date/ time and location
MTK '21/2014	Supply and Installation of Laboratory furniture	Randburg	Not required

Only tenders received at the time of the closing of the tender will be considered.

Prospective bidders are advised to collect tender documents or to download them from the Mintek web page: <http://www.mintek.co.za>
Tender documents are available (free of charge)

For more information and to obtain tender documents, please contact:
Precious Mathebula Tel: 011 709 4236 or Email: tenders@mintek.co.za

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

CLOSING DATE: MONDAY, 27th OCTOBER 2014 AT 12:00 NOON

ROAD ACCIDENT FUND

REQUEST FOR BID:

THE ROAD ACCIDENT FUND (RAF) IS LOOKING FOR INTERESTED BIDDERS TO SUPPLY, INSTALL AND CONFIGURE HP INFRASTRUCTURE EQUIPMENT (SERVERS, STORAGE, BACKUP AND NETWORK) AND HP-UX BASE OPERATING SYSTEM WITH CLUSTER VIRTUALISATION.

REF.NO. RAF/2014/00026

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

The RAF hereby invites experienced, suitably qualified and professional bidders to supply, install and configure HP infrastructure equipment (servers, storage, backup and network) and HP-UX base operating system with cluster virtualisation.

Compulsory briefing session:

Date: **Friday, 24 October 2014**

Venue: Road Accident Fund
2 Eco Glades Office Park
420 Witch-Hazel Avenue
Centurion
Time: **11:00**

Closing date: 14 November at 11:00.

The closing time will be as per the clock at the RAF reception area (**Road Accident Fund, 2 Eco Glades Office Park, 420 Witch-Hazel Avenue, and Centurion**).

The tender document will be available on the RAF website at www.raf.co.za under the tab "Procurement" from **17 October 2014**.

Further details regarding the tender can be requested via e-mail from Mr Matimu Masingi matimum@raf.co.za. No telephonic queries will be entertained.

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

THE FIBRE PROCESSING AND MANUFACTURING SECTOR EDUCATION AND TRAINING AUTHORITY (FP&M SETA)

INVITATION TO TENDER:

Skills Development Training Facilitator & International Leadership Development Programme

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

The FP&M SETA hereby invites suitable and qualified bidders to submit bids for the following:

BID NUMBER	SERVICE DESCRIPTION	CLOSING DATE AND TIME TO SUBMIT BIDS
SDTF/FPM/10-14	Skills Development Training Facilitator	Monday, 10 th November 2014 at 11:00 am
ILDLP/FPM/10-14	International Leadership Development Programme	Monday, 10 th November 2014 at 11:00 am

Tender documents will be available from 20 October 2014. Tender documents can be obtained from FP&M SETA at Forum 1B, 2nd floor, Braampark Office Park, 33 Hoofd Street, Braamfontein, Johannesburg or can be obtained from our website: www.fpmseta.org.za

Please Note:

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

No late applications will be accepted.

No electronic tender documents will be accepted

All enquiries should be directed to Mr. Lebogang Tsagae on 011 403 1700 or via email at LebogangT@fpmseta.org.za

SOUTH AFRICAN NATIONAL PARKS

CONTRACT NUMBER: CI-DD-0007

South African National Parks invites tenders for the **UPGRADING OF ROADS IN THE MAPUNGBUBE NATIONAL PARK** situated 70 km West of Musina in the Limpopo Province.

The following tenderers who are registered with the Construction Industry Development Board (CIDB) are eligible to submit tenders:

It is estimated that tenderers should have a CIDB contractor grading of **7CE** or higher. Tenderers registered as potentially emerging enterprises with the CIDB who are registered one grading designation lower than that required and who satisfy the criteria stated in the Tender Data may also submit tender offers.

Preferences are offered to tenderers for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution.

Tender documents **will only be available** at the compulsory site clarification meeting. The **compulsory clarification** meeting with representatives from SANParks will take place at the **Reception of the Park Managers office, Mapungubwe National Park** on **21 October 2014 at 10:00**. A non-refundable deposit of **R 200-00, payable in cash**, is required on collection of the tender documents.

Queries relating to the issue of the tender documents may be addressed to Ms Eldah Phathwa, Senior Manager: Acquisition: (012) 426 5260; e-mail: eldah.phathwa@sanparks.org.

The closing time for receipt of tenders is **11:00 on 11 November 2014**. Tenders in sealed envelopes marked clearly with the identification details: **“Tender for Contract CI-DD-0007: Upgrading of Roads in the Mapungubwe National Park”** must be deposited in the tender box at **reception of the Park Managers office, Mapungubwe National Park** on or before the stated closing time.

Responsive tenders will be evaluated according to SANParks' Supply Chain Management policy and procedures, and tenderers shall take particular note of the following:

Tenderers are required to demonstrate their ability to undertake work of this nature and provide proof of experience, expertise, personnel, plant and equipment within the following functionality criteria:

- a) Plant and Equipment (Maximum 10 points)
- b) Technical Expertise (Maximum 10 points)
- c) Gravel and Paving Road Construction Experience (Maximum 10 points)

Tenderers are required to score a minimum of **21 points out of a possible 30 points** (i.e. 70 %) in order to qualify for the tender. Tender offers that fail to score the minimum number of functionality points shall be rejected.

Telephonic, facsimile, e-mail and late tenders will not be accepted. Tenders may only be submitted on the tender documentation issued.

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

Tender Notice & Invitation to Tender

REF NO: COGTA/4/2/2 - 2014/06

Tender Number	Service	Evaluation Criteria	Compulsory Briefing Session	Tender closing Date and Time
COGTA/4/2/2 - 2014/06	Provision of National Treasury Competency Training (NTCF)	Price =90 Equity=10 (Please refer to the B-BBEE Equity points allocation below)	Date : 23 October 2014 Time :11am Venue: Ground Floor Auditorium, Bank of Lisbon Building, Cnr Albertina Sisulu and Sauer Street	Date: 07 November 2014 Time : 11am

BBBEE Equity Points Allocation Table

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

TECHNICAL EVALUATION (100 FUNCTIONALITY POINTS)

The technical evaluation will focus on the following aspects:

FUNCTIONALITY ITEM	FUNCTIONALITY BREAKDOWN	POINTS
Expertise (40)	<ul style="list-style-type: none"> • Practical expertise in conducting training in line with the National Treasury Municipal Finance Management Programme. • Demonstrate that the organization is an accredited training provider on the National Treasury database • Understanding of local government structures, systems and processes. (Demonstrate experience of the workings of government broadly). • Practical implementation of theory. 	40
Methodology (30)	<ul style="list-style-type: none"> • Demonstration of how the training will be undertaken/ conducted • Proposed methodology and project plan with Timeframes i.e. provide a suitably structured programme and how the training will be incorporated into learning materials • Development of transparent process for assessment i.e. (Portfolio of Evidence, Summative and Formative) • High quality training manuals that are user-friendly with the balance of theory and practical application/ example. 	30
Personnel / Capacity (30)	<ul style="list-style-type: none"> • Dedicated Project Manager with relevant qualifications and experience in local government and government in general. • Project team expertise clearly indicating the involvement and responsibility of team members and team's previous experience in training of officials in accordance to National Treasury practices and standards. 	30

	TOTAL FUNCTIONALITY POINTS	100
	MINIMUM THRESHOLD FOR FUNCTIONALITY	70

A bidder that fails to meet minimum requirements/threshold in relation to technical functionality (70) will be not be evaluated further.

Mandatory Requirements for Tenders. Company registration documents with certified copies of Identity Documents of members /Director, certified copy of shareholders certificate, Valid and original Tax Clearance Certificate with VAT registration number, a detail company profile with traceable reference, original banking details, proof of having done similar work previously and all the relevant qualifications required for this project. Please ensure that you complete the compulsory documents; SBD 1, SBD 4, SBD 6.1, SBD 8 and SBD 9 which form part of the tender document, should the bidder fails to fully complete the compulsory bid document's, the bidder's documents will be declared non-responsive. Service providers must produce proof that they are registered on the National Treasury Database to provide National Treasury Competency Training.

Additional requirements for tenders. B-BBEE Verification Certificate issued by verification agency accredited by SANAS or Registered Auditors. The Department adheres to all relevant Acts, including **BEE Act, No 53 of 2003 PPPF Act No 5 of 2000 and Employment Equity Act No 55 of 1998. In case of Joint Venture**, a joint venture agreement must be signed by both parties to the joint venture must be attached as additional document to all the documents that are stated above for the two parties to the joint venture.

Tender documents can be obtained from the Supply Chain Management Section 7th floor Gauteng Department of Co-operative Governance and Traditional Affairs, Corner House Building, Corner Fox and Sauer Street, Johannesburg between 09:00 and 15:00 from **22 October 2014**. Enquiries may be addressed to (1).Project Manager: Ms Anisha Vittee (011) 355-5317 and Supply Chain Management related Ms Mahlatse Madiba on 011 355-5702.

A non-refundable of 250.00 (Two Hundred and Fifty Rand only) per set of tender documents payable to Gauteng Department of Co-operative Governance and Traditional Affairs is required on collection of the document. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the tender box on the Ground floor foyer at the Gauteng Department of Co-operative Governance and Traditional Affairs, Corner House Building, Corner Fox and Sauer Street, Johannesburg not later than 11:00 am on or before **07 November 2014**. **Faxed, electronic or late submissions will not be accepted.**

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

INDEPENDENT DEVELOPMENT TRUST (IDT)

INDEPENDENT DEVELOPMENT TRUST

ADVERTISEMENT

INVITATION OF BIDS: CONSTRUCTION OF TOILETS IN THE VARIOUS DISTRICTS OF KWAZULU NATAL

1. Bids must be submitted on the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
2. Bids must be submitted in sealed envelopes. Faxed or e-mailed bids will not be accepted.
3. The envelope must be marked with correct project name number clearly indicating the Bid Number and closing date as per the advert, e.g. (EMIS00000 Bid Closing 17 November 2014 at 12:00pm).
4. The envelope must be physically deposited into the bid box situated at the main public and staff entrance of the Independent Development Trust, 12 Floor, The Marine Building, 22 Dorothy Nyembe Street on or before the closing date.
5. **A non-refundable fee of R 250,00 per document should be deposited directly to:**

NAME OF ACCOUNT	:	KZN04: IDT TENDER DEPOSITS
NAME OF BANK	:	ABSA
ACCOUNT NUMBER	:	4084940131
TYPE OF ACCOUNT	:	CURRENT
BRANCH CODE	:	63 05 25
BRANCH NAME	:	PIETERMARITZBURG
REFERENCE	:	(USE BID REFERENCE NUMBER)
PAID IN BY	:	INDICATE NAME OF BIDDING ENTITY

6. Once payment has been made as indicated above in paragraph (5), bid documents can then be collected from the IDT KZN Offices at the above address, as from the 14th of October 2014 between 08h30 to 17h00. **Please note that the sale of bid documents will close on the 10th of November 2014 and no bid documents will be available at the briefing meeting.**
7. Please take note that the Independent Development will only accept **ORIGINAL BANK STAMPED DEPOSIT SLIP/S AS PROOF OF PAYMENT** for the collection of bid documents. **NO CASH WILL BE ACCEPTED** for collection of bid documents. Failure to provide proof of payment by way of an original deposit slip will not permit the collection of a bid document.
8. Bidders are to ensure their CIDB grading is per the project grade required and proof of valid grading must be attached to the Bid document

9. The original Tax Clearance Certificate must be submitted together with the bid. Failure to submit the original and valid Tax Clearance Certificate will result in the invalidation of the bid. Certified copies of the Tax Clearance Certificate will not be acceptable.

10. This bid will be evaluated by combination of completeness of the bid document, submission of documents called for in the bid document, functionality and on a 90/10 Preference point basis in line with the PPPFA Regulations of 2011.

11. Bids which score less than 60% on Functionality will not be evaluated on the next stage of the evaluation.

CRITERION	MAXIMUM TO BE AWARDED
1 Functionality	60
1.1 Experience on Similar Scale Projects	21
1.2 Safety and Health & Environmental Quality (SHEQ) Specific Plan	9
1.3 Qualifications & Competences of Key Staff	6
1.4 Programme Schedule	9
1.5 Schedule/Availability of Plant & Equipment	6
1.6 Client References	9

12. Bidders must submit B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or an Auditor duly registered with IRBA. Bidders who qualify as EMEs in terms of the B-BBEE Act must submit a certificate issued by an Accounting Officer as contemplated in the CCA or a Verification Agency accredited by SANAS or a Registered Auditor. Registered auditors do not need to meet the prerequisite for IRBA's approval for the purpose of conducting verification and issuing EMEs with B-BBEE Status Level Certificates.

13. Bidders other than EMEs must submit their original and valid B-BBEE status level verification certificate or a certified copy thereof, substantiating their B-BBEE rating issued by a Registered Auditor approved by IRBA or a Verification Agency accredited by SANAS.

14. 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

SERVICE: CONSTRUCTION OF TOILETS AT SCHOOLS ACROSS THE 12 DISTRICTS FOR THE DEPARTMENT OF EDUCATION: KWAZULU-NATAL.

Bid Number: Ref: Use the reference number provided only
Closing Date: 17 November 2014
Time: 12H00

Compulsory Briefing: Yes(see table below)
Date: See table below
Time: 11H00am
Venue: See Cluster list

Contact Person: Mr George Ndlovu: 031 3697400
 Mr Nyasha Godaoka: 0799674836

LATE BIDS WILL NOT BE CONSIDERED

TABLE OF PROJECTS

NAME OF SCHOOL	CIDB GRADE REQUIRED	BRIEFING DATE	BRIEFING TIME	CLOSING DATE
<u>SOZAMA HIGH SCHOOL</u> <u>BID No: EMIS274429</u>	<u>3GB</u>	<u>27 OCTOBER 2014</u>	<u>11:00AM</u>	<u>17 NOVEMBER 2014</u>
<u>THEMBOKUHLE LOWER PRIMARY</u> <u>BID No: EMIS281755</u>	<u>3GB</u>	<u>27 OCTOBER 2014</u>	<u>11:00AM</u>	<u>17 NOVEMBER 2014</u>
<u>ENHLANHLENI SECONDARY SCHOOL</u> <u>BID No: EMIS343323</u>	<u>3GB</u>	<u>27 OCTOBER 2014</u>	<u>11:00AM</u>	<u>17 NOVEMBER 2014</u>
<u>MUZIWESIZWE HIGH SCHOOL</u> <u>BID No: ENIS303474</u>	<u>4GB</u>	<u>28 OCTOBER 2014</u>	<u>11:00AM</u>	<u>17 NOVEMBER 2014</u>
<u>PADDAFONTEIN COMBINED SCHOOL</u> <u>BID No: EMIS245828</u>	<u>3GB</u>	<u>28 OCTOBER 2014</u>	<u>11:00AM</u>	<u>17 NOVEMBER 2014</u>
<u>SIPHALAZA PRIMARY SCHOOL</u> <u>BID No: EMIS266992</u>	<u>3GB</u>	<u>28 OCTOBER 2014</u>	<u>11:00AM</u>	<u>17 NOVEMBER 2014</u>

MINE HEALTH AND SAFETY COUNCIL (MHSC)

ADVERTISEMENT FOR BID PROPOSALS

REQUEST FOR PROPOSALS

The Mine Health and Safety Council (MHSC) was established, in terms of Mine Health and Safety Act (1996), to advise the Minister of Mineral Resources on health and safety at mines, on research programmes and the review of regulations pertaining to occupational health and safety at mines.

Bid Number	Description of Bid	Compulsory Briefing Session	Estimated Preferential Points
MHSC/058/14-15	Revamp of the server room and LAN cabling and server room and offices, with support and maintenance for 36 months.	27 October 2014 at 11.00	80/20
MHSC/057/14-15	Seeking the service providers to address specific Occupational Health Service (OHS) issues identified in the sector by undertaking directed and focussed research.	24 October 2014 at 11.00	90/10

General Information

- For detailed Terms of Reference, please visit the following link: www.mhsc.org.za/tenders on 13th of October 2014 or request via email from tenders@mhsc.org.za
- The closing date for the tender will be on 17th of November 2014 at 11H00. All submissions must be clearly marked and delivered to the MHSC Offices situated at B7, Maple North, 145 Western Service Road Woodmead Business Park, Woodmead. For further information please email tenders@mhsc.co.za. For those that are not registered on our database, please submit with the completed database form and all the required attachments. All queries should be sent via email.

CULTURE, ARTS, TOURISM, HOSPITALITY AND SPORTS SECTOR EDUCATION AND TRAINING AUTHORITY (CATHSSETA)

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 suitable and qualified service providers with the applicable expertise for the following competitive bids:

- 1. Appointment of a service provider to provide training on the Cultural Site Guide (TG/CULTSITEGD/4/0031) for 358 learners.**
- 2. Appointment of a service provider to provide training on the Cook-Convenience Food Skills Programme (HSP/CKCONF/2/0019 for 128 learners.**

Please note there will be a compulsory briefing **session** for both these bids on the 27 October 2014 at 11:00AM. The briefing session will be held at CATHSSETA offices.

General Information

Copies of the terms of reference will be available from 20 October 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: 17 November 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.

NATIONAL STUDENT FINANCIAL AID SCHEME (NSFAS)

TENDER INVITATION

Tenders are hereby invited from suitable and experienced services providers to provide the following services:

Contract Enquiry Number	Services Description	Contract Period	Closing Date
SCMN 004/2014	Supply and Install Multifunctional Printers	Three (3) Years	07 November 2014 at 11:00

Tender documents will be available on NSFAS website: scm@nsfas.org.za as from **21 October 2014**.

Tender must be in sealed envelope and endorsed with tender description and enquiry number and be placed in the Tender Box, **1st Floor, House Vincent, Ebenezer Road, Wynberg, Cape Town** by no later than **11:00** on **07 November 2014**, after which the tender will be opened in public in the NSFAS Main Boardroom at **11:15**.

Further note the following:

- NSFAS will apply its Supply Chain Management Policy and, where the policy is silent, will apply National Treasury Regulations.
- Interested parties should register on the NSFAS Supplier Database.
- **Application forms to register on the database are obtainable from the NSFAS website at www.nsfas.org.za.**
- Tenders must be submitted with Original B-BBEE and Tax Clearance Certificates.
- NSFAS does not bind itself to accept any or lowest tender.
- Late tenders, as well as faxed, e-mailed or tenders submitted via telegram will not be accepted.

**DEPARTMENT: CO-OPERATIVE GOVERNANCE AND
TRADITIONAL AFFAIRS (COGTA)
PROVINCE OF KWAZULU-NATAL**

INVITATION TO BID

DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

BIDS ARE INVITED FOR THE UNDER-MENTIONED 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 No: ZNT 1937/2014 LG:

Description: APPOINTMENT OF SERVICE PROVIDER TO PROVIDE
TRADITIONAL SETTLEMENT PLANS FOR FIVE
TRADITIONAL COMMUNITIES: HLUBI, HLATSHWAYO,
MZINGAZI, EMATHULINI AND MATSHAMNYAMA

Closing Date: 13 November 2014
Closing Time: 11:00

Compulsory briefing session: 30 October 2014 at 10h00
Venue: Auditorium, 1st Floor, North Tower
Natalia Building,
330 Langalibalele Street,
Pietermaritzburg

Technical Enquiries: Ms Mbali Ndumo
Telephone No: 031 204 1956

Document Enquiries: Ms Lindiwe Madlala
Telephone No: 033 395 2174

Note 1

The tender document will be available at a non-refundable deposit of R300.00 per document, payable into ABSA Bank:

Account Number: 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

EZEMVELO KZN WILDLIFE

BID NOTICE AND INVITATION TO BID

BID NUMBER: EKZNW 40/2014

CONSTRUCTION OF FOUR SLEEPER CHALET'S AND ENTRANCE CENTRE AT NGODINI BORDER CAVES NGWAVUMA.

Bids are invited for the **CONSTRUCTION OF FOUR SLEEPER CHALET'S AND ENTRANCE CENTRE
AT NGODINI BORDER CAVES NGWAVUMA.**

Bid documents will be available at the offices of Ezemvelo KZN Wildlife, Supply Chain Management Unit, Queen Elizabeth Park, Peter Brown Drive, Montrose, Pietermaritzburg, 3200 as from 10h00 on Friday, 17 October 2014 until 24 October 2014 at 10h00 NB: Documents will be sold on site and no document will be sold after 10h00.

A non-refundable bid document fee of R300.00 can be deposited into the Ezemvelo KZN Wildlife account. **No cash payment will be accepted**

The banking details are as follows:

Midlands Liberty Mall Branch Name	
KwaZulu-Natal Nature Conservation Board	Account Holder
FNB (Account No.)	5093 558 7433
Branch Code	257355
Reference no.	company name

Acceptable bids will be evaluated by using a system that awards points on the basis of 90 points for financial offer, 100 points functionality and 10 points for meeting specific goals, as set out in the bid document.

Compulsory Site Briefing will be held as follows:

Date: 24 October 2014

Time: 10h00

Site: Ngodini Border Caves- (Nkungwini Community Hall -Ngwavuma)

Only bidders registered with CIDB with 4 GB Grade or higher will be eligible to bid.

Bids are to be completed in accordance with the conditions and bid rules contained in the bid documents and supporting documents must be placed in a sealed envelope and externally endorsed **WITH THE BID NUMBER, DESCRIPTION AND CLOSING DATE OF THE BID. THE NAME AND ADDRESS OF BIDDING COMPANY MUST BE ENDORSED AT THE BACK OF THE ENVELOPE**, must be deposited in the **Bid Box (not the quotation box)**, at the office of the Ezemvelo KZN Wildlife, Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg.

The organization supports firms who comply with the National Initiatives for the advancement of HDI's and support Black Economic Empowerment.

Closing date for submission of bids is, **Friday, 7 November 2014** at 11:00, bids will be opened immediately thereafter, in public (Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg).

For collection of bid documents contacts Mr Mthokozisi Phoswa at 033 845 1733 and technical enquiries contact: Mr Blessing Skhakhane on Tel, 033 845 1869

Late submissions will be disqualified. The Organisation reserves the right not to make an award. The lowest, or any bid will not necessary be accepted and the Board reserves the right to accept any bid either in whole, or in part. Bids must remain open for acceptance for a period of ninety (90) days from the date of the bid closing date.

EZEMVELO KZN WILDLIFE

BID NOTICE AND INVITATION TO BID

BID NUMBER: EKZNW 41/2014

SUPPLY AND INSTALLATION OF 30KM FENCING AT LADYSMITH FARMS.

Bids are invited for the **SUPPLY AND INSTALLATION OF 30KM FENCING AT LADYSMITH FARMS.**

Bid documents will be available at the offices of Ezemvelo KZN Wildlife, Supply Chain Management Unit, Queen Elizabeth Park, Peter Brown Drive, Montrose, Pietermaritzburg, 3200 as from **10h00 on Friday, 17 October 2014 until 22 October 2014 at 10h00 NB: Documents will be sold on site and no document will be sold after 10h00.**

A non-refundable bid document fee of **R300.00** can be deposited into the Ezemvelo KZN Wildlife account. **No cash payment will be accepted**

The banking details are as follows:

Midlands Liberty Mall Branch Name	
KwaZulu-Natal Nature Conservation Board	Account Holder
FNB (Account No.)	5093 558 7433
Branch Code	257355
Reference no.	company name

Acceptable bids will be evaluated by using a system that awards points on the basis of 90 points for financial offer, 100 points functionality and 10 points for meeting specific goals, as set out in the bid document.

Compulsory Site Briefing will be held as follows:

Date: 22 October 2014

Time: 11h00

Site: Agricultural Offices at (Pieters) Ladysmith

Only bidders registered with CIDB with 4 GB/ 4SQ Grade or higher will be eligible to bid.

Bids are to be completed in accordance with the conditions and bid rules contained in the bid documents and supporting documents must be placed in a sealed envelope and externally endorsed **WITH THE BID NUMBER, DESCRIPTION AND CLOSING DATE OF THE BID. THE NAME AND ADDRESS OF BIDDING COMPANY MUST BE ENDORSED AT THE BACK OF THE ENVELOPE**, must be deposited in the **Bid Box (not the quotation box)**, at the office of the Ezemvelo KZN Wildlife, Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg.

The organization supports firms who comply with the National Initiatives for the advancement of HDI's and support Black Economic Empowerment.

Closing date for submission of bids is, **Thursday, 06 November 2014** at 11:00, bids will be opened immediately thereafter, in public (Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg).

For collection of bid documents contacts Mr Mthokozisi Phoswa at 033 845 1733 and technical enquiries contact: Mr Simo Mthethwa on Tel, 033 845 1912

Late submissions will be disqualified. The Organisation reserves the right not to make an award. The lowest, or any bid will not necessary be accepted and the Board reserves the right to accept any bid either in whole, or in part. Bids must remain open for acceptance for a period of ninety (90) days from the date of the bid closing date.

EZEMVELO KZN WILDLIFE

BID NOTICE AND INVITATION TO BID

BID NUMBER: EKZNW 42/2014

CONSTRUCTION OF 10 SAW PIGGEY UNITS AT UMDONI SESIKHONA PROJECTS IN EMZINTO.

Bids are invited for the **CONSTRUCTION OF 10 SAW PIGGEY UNITS AT UMDONI SESIKHONA PROJECTS IN EMZINTO.**

Bid documents will be available at the offices of Ezemvelo KZN Wildlife, Supply Chain Management Unit, Queen Elizabeth Park, Peter Brown Drive, Montrose, Pietermaritzburg, 3200 as from 10h00 am on **Friday, 17 October 2014 until Wednesday, 22 October 2014 at 10h00 NB: Documents will be sold on site and no document will be sold after 10h00.**

A non-refundable bid document fee of **R300.00** can be deposited into the Ezemvelo KZN Wildlife account. **No cash payment will be accepted**

The banking details are as follows:

Midlands Liberty Mall Branch Name	
KwaZulu-Natal Nature Conservation Board	Account Holder
FNB (Account No.)	5093 558 7433
Branch Code	257355
Reference no.	company name

Acceptable bids will be evaluated by using a system that awards points on the basis of 90 points for financial offer, 100 points functionality and 10 points for meeting specific goals, as set out in the bid document.

Compulsory Site Briefing will be held as follows:

Date: 22 October 2014

Time: 11h00

Site: Emalangen Library gate at EMzinto

Only bidders registered with CIDB with 3 GB Grade or higher will be eligible to bid.

Bids are to be completed in accordance with the conditions and bid rules contained in the bid documents and supporting documents must be placed in a sealed envelope and externally endorsed **WITH THE BID NUMBER, DESCRIPTION AND CLOSING DATE OF THE BID. THE NAME AND ADDRESS OF BIDDING COMPANY MUST BE ENDORSED AT THE BACK OF THE ENVELOPE**, must be deposited in the **Bid Box (not the quotation box)**, at the office of the Ezemvelo KZN Wildlife, Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg.

The organization supports firms who comply with the National Initiatives for the advancement of HDI's and support Black Economic Empowerment.

Closing date for submission of bids is, **Thursday, 06 November 2014 at 11:00**, bids will be opened immediately thereafter, in public (Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg).

For collection of bid documents contacts Mr Mthokozisi Phoswa at 033 845 1733 and technical enquiries contact: Mr Simo Mthethwa on Tel, 033 845 1912

Late submissions will be disqualified. The Organisation reserves the right not to make an award. The lowest, or any bid will not necessary be accepted and the Board reserves the right to accept any bid either in whole, or in part. Bids must remain open for acceptance for a period of ninety (90) days from the date of the bid closing date.

COMPETITION COMMISSION (SOUTH AFRICA)

Request for Quotation

NUMBER: 02-2014/2015**EMPLOYEE HEALTH & WELLNESS PROGRAM (3 years)**

The closing date for submissions is Tuesday, 27th October 2014 at 11:00.

Interested service providers may collect the documents from the Supply Chain Management at DTI Campus, 2nd Floor, Corporate Services Department, Block E (Uuzaji Building), 77 Meintjies Street, Sunnyside, Pretoria. Alternatively service providers may request the document via email from: quotations@compcom.co.za. No briefing session will be held for this RFQ.

All responses must attach the following documentation:

1. Valid Tax Clearance certificate as issued by SARS. Tax clearance certificates must be valid on the official closing date of the RFQ;
2. Proof of applicable company registration documents with ID Copies of shareholders/directors;
3. Completed and signed SBD Forms;
4. General Condition of Contract (GCC) must be initialed per page;
5. Valid BBBEE Verification Certificate;

Conditions:

- ✓ Bids received after the closing date and time will not be considered.
- ✓ All prices quoted must be inclusive of VAT, be fixed, firm and include delivery and installation charges.
- ✓ An RFQ will be disqualified should any attempt be made by the bidders either directly or indirectly to canvass the Competition Commission, or any of its officers or employees in respect of a RFQ between the date of the RFQ and the date of the award.
- ✓ Any false declaration of information will result in the exclusion of the RFQ from any further consideration.
- ✓ This RFQ will be evaluated on the basis of the 80/20 point system as stipulated in the Preferential Procurement Policy Framework Act (Act Number 5 of 2000). 80% will be awarded for Price and 20% will be awarded to BBBEE.
- ✓ Bidders are required to, together with their Bids/Proposals, submit original and valid BBBEE Status Level Verification Certificates or certified copies thereof to substantiate their BBBEE rating claims. Bidders who do not submit their BBBEE Status Level Verification Certificates or certified copies, will not be disqualified from the bidding process, however, they will score zero (0) out of a maximum of 20 points for BBBEE.
- ✓ The Commission reserves the right to reject any or all bids, and/or not to appoint any bidder and the lowest bid, or any bid, will not necessarily be accepted nor will any reason be given or assigned for the rejection of a bid.

ALL ENQUIRIES:

Supply Chain Management

Email: quotations@compcom.co.za

NATIONAL DEVELOPMENT AGENCY (NDA)

REQUEST FOR QUOTATIONS

The National Development Agency invites bids for the following:

RFQ NO.	RFQ DESCRIPTION	EVALUATION CRITERIA	CLOSING DATE
NDA10/PMU02/14	The provision of professional services for: Conducting an Impact Assessment for Community Development Projects	90/10 90: Price 10: BEE	14 November 2014 @ 14h00

A compulsory briefing session has been scheduled as follows:

Date : **27 October 2014**
East London - National Development Agency Provincial Office

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

Time : 10h00

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

Bid documents (Terms of Reference) will be available on the NDA website (www.nda.org.za) from Friday 17 October 2014.

Bid submission: All bids must be submitted ONLY in the NDA tender box which will be located at the following address: 26 Wellington Road, Parktown, Johannesburg, 2193. (The tender box is accessible 24/7).

Closing time: 14h00 - Late bids will be disqualified.

Preference will be given to service providers in the Eastern Cape

Tax Clearance Certificate: ONLY original & valid Tax Clearance certificates will be accepted.

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

NATIONAL DEVELOPMENT AGENCY (NDA)

REQUEST FOR QUOTATIONS

The National Development Agency invites bids for the following:

BID NO.	RFQ DESCRIPTION	EVALUATION CRITERIA	CLOSING DATE
NDA/10/DMD08/14	The Construction of an Early Child Development centre in Queenstown	90/10 90: Price 10: BEE	11 November 2014

Compulsory briefing sessions have been scheduled as follows:

Date : **27 October 2014**
 Venue : 56 Tylden Street, Queenstown, 5320 (IPED Directorate)
 Time : 13h00

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

NOTE: It should be noted that this is a re-issue due to poor participation previously.

Bid documents (Terms of Reference) will be available on the NDA website (www.nda.org.za) from Friday 18 October 2014 and copies can also be collected from: 56 Tylden Street, Queenstown. 5320 (IPED Directorate)

Bid submission: All bids must be submitted ONLY in the NDA tender box which will be located at the following address: 26 Wellington Road, Parktown, 2193 (the tender box is accessible 24/7).

Closing time: 14h00 - Late bids will be disqualified.

Minimum requirement: CIDB grade 3 GB or 2 GB PE

Preference: Only service providers from the Eastern Cape will be considered for evaluation.

Tax Clearance Certificate: ONLY original & valid Tax Clearance certificates will be accepted.

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

THE WATER RESEARCH COMMISSION (WRC)

Invitation to Tender

DEVELOPMENT AND MAINTENANCE OF A NEW WRC WEBSITE

The WRC is governed by the Water Research Act (Act 34 of 1971) and its mandate is to support water research and development as well as the building of a sustainable water research capacity in South Africa. The WRC serves as the country's water-centered knowledge 'hub' leading the creation, dissemination and application of water-centered knowledge, focusing on water resource management, water-linked ecosystems, water use and waste management and water utilization in agriculture.

The Water Research Commission (WRC) is a Schedule 3A Public Entity, governed by the Public Finance Management Act No 1 of 1999 (PFMA), situated in Rietfontein, Pretoria, hereby invites competent and reputable service providers to tenders for the development and maintenance of a new website with an improved look-and-feel, improved navigation, social media capabilities, inter-activeness and user-friendliness.

The Request for Tender (RFT) documents that contains detailed requirements is available from Mr Setsipane Mokoduwe at Marumati Building, 491 18th Avenue, Rietfontein, in Pretoria from 08h30 to 15h30, Monday to Friday. Upon collection of the tender documents, a non-refundable fee of R500.00 will be charged, which could be paid in cash or via EFT (proof of payment would be required).

WRC Bank Details:

Standard Bank of South Africa
Account name: Water Research Fund
Account number: 01 314 3352
Branch name: Gezina
Branch number: 014 845

All interested parties may tender. Incomplete tenders will not be considered. The WRC's procurement policies support Broad- Based Black Economic Empowerment.

The WRC reserves the right not to appoint the cheapest tender.

The tender will be in terms of the Preference Procurement Policy Framework Act No 5 of 2000 (PPPFA) effective from 7 December 2011.

A compulsory tender briefing will be held on Monday, 27th October 2014 at the WRC, Pretoria offices at 10:00am.

More information regarding the tender may be obtained by contacting:

Mr Setsipane Mokoduwe
Telephone: 012 330 9044
E-mail address: setsim@wrc.org.za

Tenders close on the 7th November 2014 at 12:00 noon. Tenders received after this date and time will not be considered. Tenders must be delivered to WRC premises in Rietfontein and placed in the tender box at the Security reception provided for this purpose.

WRC: Marumati Building, 491 18th Avenue, Rietfontein, Pretoria

**DEPARTMENT OF PUBLIC WORKS
ETHEKWINI DISTRICT OFFICE**

Department of Public Works: eThekwini District invites bids for the provision of the following service:

Service: Kwazulu-Natal: Glenwood: Elits Library: Repairs and refurbishment of wooden floors
And replacement of palisade fence with brickwork
Bid number: ZNTD 03129 W
Closing date: 14 November 2014
Closing time: 11 H 00 in Box D1 at eThekwini District Office
CIDB contractor grading designation: 2 GB or Above
Compulsory site inspection meeting: Yes
Date: 30 October 2014
Time: 10 H 00
Venue: 76 Bartle Road, Glenwood
Documents available from: KZN Department of Public Works, eThekwini District Office,
455A Jan Smuts Highway, Mayville, 4091
Times for collection of bid documents: 07H30 to 15h30.
NB.: Bid documents will only be issued after attendance at the compulsory site meeting
Technical Enquiries: Mr. M. Sibisi Tel. 031 2032265 / 072 2751 362
Admin Enquiries: Mr. V. Naidoo, Tel. 031- 2731722

Service: Kwazulu-Natal: Umbumbulu: Mboko Senior Primary School: Storm Damage Repairs
Bid number: ZNTD 03130 W
Closing date: 14 November 2014
Closing time: 11 H 00 in Box D1 at eThekwini District Office
CIDB contractor grading designation: 2 GB or Above
Compulsory site inspection meeting: Yes
Date: 30 October 2014
Time: 10 H 00
Venue: Main entrance of School
Documents available from: KZN Department of Public Works, eThekwini District Office,
455A Jan Smuts Highway, Mayville, 4091
Times for collection of bid documents: 07H30 to 15h30.
NB.: Bid documents will only be issued after attendance at the compulsory site meeting
Technical Enquiries: Ms. T.F. Xaba Tel. 031 2032260 / 083 393 0060
Admin Enquiries: Mr. V. Naidoo, Tel. 031- 2731722

Bidders must submit B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor in order to be allocated points.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

- Note:** (i) Only bidders who are registered on the Provincial Suppliers Database are eligible to submit bids.
(ii) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.
(iii) Bids may only be submitted on the tender documentation that are issued.
(iv) Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the Tender Data.
(v) Bidders are required to price every item in the specification inclusive of the preliminaries. Excessively low rates will not be accepted. Failure to comply with the abovementioned will result in the offer being declared null and void.

DEPARTMENT: ART & CULTURE PROVINCE OF KWAZULU-NATAL

INVITATION TO BID

BID NUMBER	DESCRIPTION
DAC013/1415	CONSTRUCTION OF THE NEW IMBALI LIBRARY, SITUATED MSUNDUZI MUNICIPALITY

Bids are herewith invited from contractors with CIDB rating of 8GB or higher in respect of the above proposed project. A compulsory briefing meeting will be held as follows:

DATE : 24/10/2014

TIME : 10H30

VENUE : 230 Prince Alfred Street, 3rd Floor Library Services

Bidding documents will be obtainable at the compulsory briefing meeting at a non-refundable fee of R400.00 per bid document

Information required:

- All bidders must submit a valid and original SARS Tax Clearance Certificate with bids
- All bidders must be registered on the new KZN Provincial Suppliers Database. Entities that are in the process of registering on said database must produce proof thereof.
- All bidders must provide valid proof of CIDB registration with bids.

All bids that do not comply with the above minimum requirements will be disqualified

Further Information:

This bid will be evaluated in terms of Functionality and the Preferential Procurement Policy Framework Regulations 2011. In this respect, all bidders are required to provide company profiles detailing relevant experience, references, resources, and methodology to assist Functionality Assessments. Bidders will be required to score a minimum of 60% on Functionality in order to qualify for evaluation on the 90/10 Preference Point System; 90 is the maximum possible score for price and 10 is the maximum possible score for the B-BBEE Contributor Level Status. To claim points for B-BBEE bidders will be required to submit original or certified copies of B-BBEE Certificates issued by SANAS accredited verification agencies or letters issued by registered accounting officers or auditors.

Bids and accompanying documentation fully and duly completed, in sealed envelopes endorsed "**BIDS NO. DAC0017/1415**" **CONSTRUCTION OF IMBALI LIBRARY**", must be delivered to the office of The Department of Arts & Culture located at the Heritage House, 222 Jabu Ndlovu Street (formerly Loop Street), Pietermaritzburg.

The closing date for the submission of bids is 07 November 2014 at 12h00.

Enquiries may be directed to Mr. T Matlapeng at 033 264 3400 or Mr. T. Maphumulo at 033 341 3600.

Bids will be opened in the offices of the department. Telegraphic or facsimile bids will not be accepted. Late bids will not be considered at all. The Department of Arts and Culture is not bound to accept the lowest or any bid.

**DEPARTMENT: ARTS & CULTURE
PROVINCE OF KWAZULU-NATAL**

INVITATION TO BID

BID NUMBER	DESCRIPTION
DAC015/1415	RENOVATIONS AND EXTENTIONS OF BRUINTVILLE LIBRARY

Bids are herewith invited from contractors with CIDB rating of 6GB or higher in respect of the above proposed project. A compulsory briefing meeting will be held as follows:

DATE : 22/10/2014
TIME : 10H00
VENUE : Bruntville Library, Mooi River

Bidding documents will be obtainable at the compulsory briefing meeting at a non-refundable fee of R400.00 per bid document

Information required:

- All bidders must submit a valid and original Tax Clearance Certificate with bids
- All bidders must be registered on the new KZN Provincial Suppliers Database. Entities that are in the process of registering on said database must produce proof thereof.
- All bidders must provide valid proof of CIDB registration with bids.

All bids that do not comply with the above minimum requirements will be disqualified

Further Information:

This bid will be evaluated in terms of Functionality and the Preferential Procurement Policy Framework Regulations 2011. In this respect, all bidders are required to provide company profiles detailing relevant experience, references, resources, and methodology to assist Functionality Assessments. Bidders will be required to score a minimum of 60% on Functionality in order to qualify for evaluation on the 90/10 Preference Point System; 90 is the maximum possible score for price and 10 is the maximum possible score for the B-BBEE Contributor Level Status. To claim points for B-BBEE bidders will be required to submit original or certified copies of B-BBEE Certificates issued by SANAS accredited verification agencies or letters issued by registered accounting officers or auditors.

Bids and accompanying documentation fully and duly completed, in sealed envelopes endorsed **“BIDS NO. DAC15/1415”RENOVATIONS AND EXTENSIONS OF THE BRUNTVILLE LIBRARY,** must be delivered to the offices of The Department of Arts and Culture located at Heritage House, 222 Jabu Ndlovu Street (formerly Loop Street), Pietermaritzburg.

The closing date for the submission of bids is 24 October 2014 at 12h00.

Bids will be opened in the offices of the department. Telegraphic or facsimile bids will not be accepted. Late bids will not be considered at all. The Department of Arts and Culture is not bound to accept the lowest or any bid.

Enquiries may be directed to Mr. T Matlapeng at 033 264 3400 or Mr. T. Maphumulo at 033 341 3600.

DEPARTMENT: ARTS & CULTURE PROVINCE OF KWAZULU-NATAL

BID NOTICE AND INVITATION TO BID

All qualified prospective service providers are hereby invited to submit their tenders for the following project.

Name of the Project	Bid Number	Date of Compulsory Briefing Meeting	Venue	Time
Construction of Charlstown Library, Guard House and Associated External Works	DAC 016/1415	23 October 2014	Newcastle Local Municipal Offices	11:00

PREFERENTIAL PROCUREMENT POLICY REGULATIONS 2011 POINTS WILL BE AWARDED AS FOLLOWS:-

All bids responsive received will be evaluated in two stages as indicated below:

- Stage 1 - Functionality
- Stage 2 - Price and B-BBEE level points

Bidders who scores less than 60% on stage 1 will not be evaluated further. Only bidders who score 60 % or more would be evaluated further and therefore eligible for the award.

ITEM	Weight
STAGE 1 OF EVALUATION – FUNCTIONALITY	
Functionality	100
• Relevant Experience	30
• Past Performance	30
• Resources and Technical Skills(Combined)	20
• Methodology	15
• KZN Based	5
STAGE 2 OF EVALUATION – B-BBEE Level POINTS and PRICE	
B-BBEE Level Points	10
Price	90
TOTAL	100

All bids must be deposited in the bid box situated on the ground floor at the KwaZulu-Natal Department of Arts and Culture, Heritage House 222 Jabu Ndlovu Street, Pietermaritzburg. All bids must be clearly marked with the relevant bid description and number. **Bid documents will be available at non-refundable amount of R400.00 at the briefing session. Bidders must have a minimum CIDB grading of 7GB, 2 x 6GB or higher.**

MANDATORY DOCUMENTS TO BE SUBMITTED - FAILURE TO DO SO WILL RESULT IN BIDS BE CONSIDERED NON-RESPONSIVE AND THEREFORE DISQUALIFIED.

- All items must be priced and the total carried forward to the Form of Offer and Acceptance in Volume 2, failure to comply with this will render the tender to be disqualified.
- Valid Original Tax Clearance Certificate
- Company Registration/Founding Statement/CIPC Document.
- Bidders must be registered on the new KZN Provincial Suppliers Database.
- Certified ID Copies of members.

Bidders are also advised to submit valid original or certified B-BBEE certificate in order to claim B-BBEE points and that bid prices must be firm and must be inclusive of VAT for VAT vendors.

The closing date for submission of bids is Friday 07 November 2014 at 12h00. All bids received will be opened in public in the offices of the KZN Department of Arts and Culture.

No faxed, e-mailed and late tenders will be accepted. The KZN Department of Arts and Culture is not bound to accept the lowest or any bid.

ENQUIRIES

Enquiries regarding technical information may be directed to the Senior Manager: Infrastructure Directorate: **Mr. Themba Luthuli** at (033) 341 3625 and Supply Chain Management related queries to Deputy Manager: Demand and Acquisition **Mr. Tsepo Matlapeng** at (033) 264 3411.

DEPARTMENT: ARTS & CULTURE PROVINCE OF KWAZULU-NATAL

INVITATION TO BID

BID NUMBER	DESCRIPTION
DAC17/1415	INTERNET CONNECTIVITY FOR PUBLIC LIBRARIES

Bids are herewith invited from suitably qualified service providers in respect of provision of the above services for the KwaZulu-Natal Department of Arts and Culture.

A compulsory briefing meeting will be held as follows:

DATE : 27 October 2014

TIME : 10H30

VENUE : Ground Floor Boardroom, KZN Department of Arts and Culture 222 Jabu
Ndlovu Street, Pietermaritzburg

Bidding documents will be obtainable at the compulsory briefing meeting at a non-refundable fee of R350.00 per bid document

The following requirements must be observed by all bidders:

- All bidders must submit a valid and original SARS Tax Clearance Certificates with bids;
- All bidders must be registered on the Provincial Suppliers Database. Entities that are in the process of being registered in the said database must provide proof thereof. Provincial Database Registration forms are available from the following website: www.kzntreasury.gov.za.

All bids that do not comply with the above minimum requirements will be disqualified.

Further Information:

- This bid will be evaluated in terms of Functionality and the Preferential Procurement Policy Framework Regulations 2011. In this respect, all bidders are encouraged to provide company profiles detailing relevant experience, references, resources and methodology to assist Functionality assessments. Bidders will be required to score a minimum of 60% on Functionality in order to qualify for evaluation on the 90/10 Preference Points System; 90 is the maximum possible score for price and 10 is the maximum possible score for the B-BBEE Contributor Level Status. To claim points for B-BBEE bidders will be required to submit original or certified copies of B-BBEE Certificates issued by SANAS accredited verification agencies or letters issued by registered accounting officers or auditors.

NB: All companies that submit bids will be subject to credit vetting.

Bids and accompanying documentation, fully and duly completed, in sealed envelopes endorsed "**BIDS NO. DAC18/1415**" INTERNET CONNECTIVITY FOR PUBLIC LIBRARIES", must be delivered to the offices of The Department of Arts & Culture located at the Heritage House, 222 Jabu Ndlovu Street (formerly Loop Street), Pietermaritzburg.

The closing date for submission of bids is on 17 November 2014.

Specific and/or technical enquires regarding the above bids may be directed to Mr. T. Matlapeng at (033) 264 3411 or Ms. N Ndlovu at 033 341 3600.

Bids will be opened in the offices of the department. Telegraphic or facsimile bids will not be accepted. Late bids will not be considered at all. The Department of Art and Culture is not bound to accept the lowest or any bid.

FREEDOM PARK

INVITATION TO PROSPECTIVE PROVIDERS FOR REGISTRATION ON THE FREEDOM PARK SUPPLIER DATABASE

In compliance with the Public Finance Management Act (Regulation 14) and the Preferential Procurement Policy Framework Act (Act 5 of 2000), Freedom Park invites new prospective providers to register on their "List of Prospective Providers" as part of its annual update, for the following commodity groups: -

PROFESSIONAL SERVICES

1. Legal Services
2. Internal Audit
3. Forensic Investigation
4. Labour Relations
5. Risk Management
6. Human Resources
7. IT Specialist
8. Electrical Engineers
9. Architects
10. Quantity Surveyors
11. Landscape Architects
12. Shuttle services
13. Transport hire (Buses)
14. Design Layout and Printing services
15. Corporate Gifts
16. Promotional material
17. Computer equipment
18. Office furniture
19. Office stationary
20. Office consumables/Clothing
21. Computer Cartridges
22. Books/publishers
23. Exhibition related (Archival/Digitizing/Exhibition designer/Research)

OTHER SERVICES

1. Air-conditioning
2. Construction contractors/Engineers
3. Electrical Services
4. Catering Services
5. Hiring of catering equipment and decor
6. Hiring of PA and AV systems
7. Tent and Marque rental
8. Plumbing contractors
9. Repairs and maintenance of Generators/ water pumps/Gas facilities
10. Repairs and maintenance of roads
11. General building repairs and maintenance
12. Cleaning Services
13. Security system and repairs
14. Security services
15. Courier services
16. Hotel & Accommodation
17. Computer software/Specialist services/Telecoms
18. Function and equipment hire
19. Entertainment (Musical performances/Storytelling)
20. Transcription/Video/Photographic services
21. Health and safety services

All suppliers' new and existing providers need to register/update their information.

Please note that suppliers will be limited to a choice of three one high level commodity and 3 sub commodities..

Applications forms can be downloaded /updated electronically at: <http://www.freedompark.co.za>. Click on the following link **REGISTRATION – SUPPLIER DATABASE**. Manual Applications are also available on the website or at the SCM Department, **Corner of Koch and 7th Avenue, Salvokop, Pretoria**. Please read the instructions carefully, before submitting your application form. All applicants' must submit the signed application form, together with **ALL** the requested supporting documents by the **28 November 2014**. Applicants will only be eligible for RFQs once completed application forms and correct supporting documents have been received, processed and accredited.

Documents must be clearly labeled with Supplier Database Freedom Park and be returned to:

SCM, Freedom Park, Corner of Kogh and 7th Avenue, Salvokop, Pretoria, 0001.

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 Correction on Publication advertised on the 10 October 2014

Bid number	Descriptions	Closing date
RFB 1252/2014	<p>Cleaning services for SITA Offices (Centurion, Erasmuskloof and Perseus Park) for a period of three (03) years.</p> <p>Note: A Compulsory Briefing Session will be held on 17 October 2014 at Apollo Auditorium, SITA, Erasmuskloof at 11H00 AM</p> <p>A Compulsory Site Inspection Will Be Held At Centurion And Perseus Park. Site Inspection Logistics Will Be Communicated At The Briefing Session.</p> <p>NB: Bidders Must Bring Along Their ID Or Drivers Licence In Order To Access Some SITA Offices</p>	<p>Thursday, 30 October 2014 At 11:00 am</p>

B. Bid Award

Bid number	Descriptions	Awarded Bidder
RFB 1216/2014	<p>Capacity Upgrades And Technology Refresh Of The Existing Numerous Hosting Infrastructure- FICON DIRECTOR/ BROCADE SAN Switches</p>	<p>Datacentrix (Pty) Ltd</p>

CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB)

INVITATION TO BID

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

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

Bid No	RFB60296		
Bid Description	PROVISION OF INSURANCE SERVICES TO THE CIDB FOR THE PERIOD OF 3 YEARS		
Compulsory Clarification Meeting	DATE: 27 OCTOBER 2014 TIME: 10:00 VENUE: cidb Head Office; SABS Campus Block N and R; 2 Dr Lategan Road; Groenkloof; PRETORIA		
Evaluation Method	Two-staged bidding [1. Functionality 2. Price and BEE(90/10)]		
Functionality Evaluation Criteria			
QUALITY CRITERIA	SUB-CRITERIA		MAXIMUM NUMBER OF POINTS
Service Provider's experience Please provide the company profile and a list of company trade references.	Experience of the service provider in rendering corporate insurance management services:	30	50
	Maximum points will be awarded to service providers who have 10 years' and more experience. Points will be allocated on a sliding scale of three points for each year.		
	Experience of the service provider in terms of corporate clients:	20	
	Maximum points will be awarded to service providers based on their four responsive client reference. Maximum of 5 points will be allocated for each client reference. Contact details must be provided.		
Experience of key personnel Please provide a comprehensive CV of personnel to be dedicated to the cidb contract.	Experience of key accounts manager in managing the contract/account of corporate insurance portfolios:		30
	Maximum points will be awarded for the Key accounts manager who has 5 years' and more experience. Points will be allocated on a sliding scale of six points per completed year of experience.		
Presentation	Presentations to cidb will be presented by shortlisted bidders at their premises and the cidb team will evaluate both the site and presentation against the information provided by the bidders in their tender document.		20
Maximum possible score for quality (M_c)			100
Functionality will be evaluated and scored out of 100 points. Bidders shall score a minimum of 70 evaluation points on functionality in order to move on to the next stage where they will be evaluated on Price and B-BBEE			
B-BBEE	Failure to submit BBBEE certificate and the accompanying, fully completed and signed Standard Bidding Document (SBD 6.1) will result in the bidder not qualifying for claiming for preferential points.		
Pre-qualification Criteria	In order to be eligible for evaluation bidders must: 1. Submit all compulsory returnable schedules and valid returnable documents 2. Complete the compulsory questionnaire contained in the bid document 3. Comply with paragraph 3 of National Treasury's Instruction Note 3 of 2014/15 on Tax Compliance System		
Enquiries	Name: Ms Nombuso Msomi Tel: 012 482 7310	Email: nombuso.msomi@cidb.org.za Fax: 086 262 6326	
Bid Closing	Date: 17 November 2014 Venue: cidb Head Office; SABS Campus Block N and R; 2 Dr Lategan Road; Groenkloof, PRETORIA	Time: 11:00am	

CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB)

INVITATION TO BID

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

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

Bid No	RFB60322		
Bid Description	PROVISION OF TRAVEL MANAGEMENT SERVICES TO THE CIDB FOR THE TRANSITION PERIOD OF 3 YEARS		
Compulsory Clarification Meeting	DATE: 27 OCTOBER 2014 TIME: 11:00 VENUE: cidb Head Office; SABS Campus Block N and R; 2 Dr Lategan Road; Groenkloof; PRETORIA		
Evaluation Method	Two-staged bidding [1. Functionality 2. Price and BEE(90/10)]		
Functionality Evaluation Criteria			
QUALITY CRITERIA	SUB-CRITERIA		MAXIMUM NUMBER OF POINTS
Service Provider's experience Please provide the company profile and at least 3 traceable client references. At least 1 reference must be receiving international travel management services	Experience of the service provider in rendering travel management services Maximum of 20 points will be awarded to service providers who have more than 10 years' experience. Points will be allocated on a sliding scale of 2 points for each year.		20
	Maximum points will be awarded to service providers based on their three responsive client references. Maximum of 5 points will be allocated for each client reference.		15
	Experience of the service provider in rendering international travel management services. Points will be awarded to service providers based on their responsive client reference. Maximum of 5 points will be allocated for each client reference.		5
Experience of key personnel Please provide a comprehensive CV of personnel to be dedicated to the cidb contract.	Experience of key accounts manager in managing the contract/account. Maximum points will be awarded for the Key accounts manager who has 5 years' and more experience. Points will be allocated on a sliding scale of two points per year.		20
Online self-help tool Please provide access to your dummy site for evaluation of user-friendliness			20
Presentation Presentations to cidb will be presented by shortlisted bidders at their premises and the cidb team will evaluate both the site and presentation against the information provided by the bidders in their tender document			20
Maximum possible score for quality (M_c)			100
Functionality will be evaluated and scored out of 100 points. Bidders shall score a minimum of 70 evaluation points on functionality in order to move on to the next stage where they will be evaluated on Price and B-BBEE			
B-BBEE	Failure to submit BBEE certificate and the accompanying, fully completed and signed Standard Bidding Document (SBD 6.1) will result in the bidder not qualifying for claiming for preferential points.		
Pre-qualification Criteria	In order to be eligible for evaluation bidders must: 1. Submit all compulsory returnable schedules and valid returnable documents 2. Complete the compulsory questionnaire contained in the bid document 3. Comply with paragraph 3 of National Treasury's Instruction Note 3 of 2014/15 on Tax Compliance System		
Enquiries	Name: Ms Nombuso Msomi Tel: 012 482 7310	Email: nombuso.msomi@cidb.org.za Fax: 086 675 9739	
Bid Closing	Date: 17 November 2014 Venue: cidb Head Office; SABS Campus Block N and R; 2 Dr Lategan Road; Groenkloof	Time: 11:00am	

CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB)

REQUEST FOR PROPOSALS

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

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

RFP No	RFP60283		
Description	IMPLEMENTATION OF SAP PI MIDDLEWARE FOR THE CIDB ON PROJECT BASIS		
Compulsory Clarification Meeting	DATE: 27 OCTOBER 2014 TIME: 12:00 VENUE: cidb Head Office; SABS Campus Block N and R; 2 Dr Lategan Road; Groenkloof; PRETORIA		
Evaluation Method	Two-staged evaluation [1. Functionality 2. Price and BEE(80/20)]		
Functionality Evaluation Criteria			
QUALITY CRITERIA	SUB-CRITERIA		MAXIMUM NUMBER OF POINTS
Service Provider's experience Please provide the company profile and at least 3 traceable client references.	Maximum points (20) will be awarded to service providers who have 10 years' and more experience in implementing SAP PI software in a heterogeneous application environment.	20	40
	Service providers with 5 years but less than 10 years will be awarded half the points (10).	10	
	Service providers with less than 5 years of experience will be awarded only (5) points.	5	
	Maximum points (20) will be awarded to service who has successfully implemented SAP PI software, interfacing Microsoft CRM Dynamics with SAP ERP and Pastel.	20	
	Service providers who has interfaced Microsoft application software with SAP ERP using SAP PI will awarded (15) points.	15	
Experience of key personnel Please provide a comprehensive CV of personnel to be dedicated to the cidb contract.	Maximum points (10) will be awarded to service providers who has interfaced Non Microsoft products with SAP ERP using SAP PI will be awarded (10) points.	10	40
	Experience of the certified SAP PI consultant implementing the software. Maximum points will be awarded to an experienced (minimum 4 years) consultant who has implemented at least 3 SAP PI projects for the organizations internal use as well as interfaces for external customers. The consultant must have at least SAP K3 level rating.		
Proposed Solution and Plan Service providers are required to submit a proposal with a detailed implementation plan, based on the scope of work.			10
Presentation Invited service providers will present their proposals and implementation plans.			10
Maximum possible score for quality (M ₃)			100
Bidders shall score a minimum of 70 evaluation points on functionality in order to move on to the next stage where they will be evaluated on Price and B-BBEE			
B-BBEE	Failure to submit BBBEE certificate and the accompanying, fully completed and signed Standard Bidding Document (SBD 6.1) will result in the bidder not qualifying for claiming for preferential points.		
Pre-qualification Criteria	In order to be eligible for evaluation bidders must: 1. Submit all compulsory returnable schedules and valid returnable documents 2. Complete the compulsory questionnaire contained in the bid document 3. Comply with paragraph 3 of National Treasury's Instruction Note 3 of 2014/15 on Tax Compliance System		
Enquiries	Name: Ms Nombuso Msomi Tel: 012 482 7310	Email: nombuso.msomi@cidb.org.za Fax: 086 262 6326	
Bid Closing	Date: 17 November 2014 Venue: cidb Head Office; SABS Campus Block N and R; 2 Dr Lategan Road; Groenkloof, PRETORIA	Time: 11:00am	

NOTE

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

For verification, cidb reserves the right to conduct site visits and interview officials whose CVs have been submitted as part of this bid.

Late, Faxed or emailed bids or part thereof, shall not be considered.

CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

The Construction Education and Training Authority (CETA) has allocated funding to **MAMUHLE PROJECTS** to train learners on Apprenticeships (North West and Limpopo) and Learnerships (Mpumalanga). These learners will be based in Limpopo, North West and in Mpumalanga Province.

REQUEST FOR QUOTATIONS

LEARNERSHIP AND APPRENTICESHIP TRAINING SERVICES

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

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

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

Closing date: 24 October 2014 at 11h00

FOR ENQUIRIES PLEASE CONTACT: Innocent Ngenzi, Email innocentnn@ceta.co.za

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

CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

The Construction Education and Training Authority (CETA) has allocated funding to Ngqushwa Local Municipality to train learners on learnerships and short skills programmes. These learners will be based in Eastern Cape Province.

REQUEST FOR QUOTATIONS

LEARNERSHIP AND SHORT SKILLS PROGRAMME TRAINING SERVICES

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

No	Project Number	Project description	Learners	Time Frame	Costing
1	NGQSH-01-2013/14	Learnerships: NC Roadworks L1	100	12 months	90/10
2	NGQSH-02-2013/14	Short skills programmes (Bricklaying; Plastering; Painting; Tiling; Carpentry; and Paving)	200	3 months	90/10

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

Closing date: 24 October 2014 at 11h00

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

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

CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)**PROTECH TRAINING
IN CONJUNCTION WITH
CONSTRUCTION EDUCATION AND TRAINING AUTHORITY
IS HEREBY MAKING A REQUEST FOR PROPOSALS
FOR RPL**

The Construction Education and Training Authority (CETA) have allocated the Protech Training funding to conduct RPL. The RPL assessment will be conducted in Gauteng Province.

- **Bid: PRO-14-05-01: RPL – Learnership – NC Electrical Construction NQF L2: 98 learners**

Interested parties may obtain the terms of reference from the CETA website.

Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for Training Provision for Protech Training to the following address:

CETA Head Office,

Building No 5, Midrand Business Park,

563 Old Pretoria Main Road.

FOR technical enquiries **please contact Innocent Ngenzi at innocentnn@ceta.co.za or (011) 265 5917**

Closing date: 24 October 2014 at 11h00

The CETA and Protech Training are not obliged to appoint the cheapest bidder and reserve the right not to accept any submission and to re-advertise if they so decide.

CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)**UKHONKHOLO CONCRETE PRODUCTS
IN CONJUNCTION WITH
CONSTRUCTION EDUCATION AND TRAINING AUTHORITY
IS HEREBY MAKING A REQUEST FOR PROPOSALS
FOR RPL**

The Construction Education and Training Authority (CETA) have allocated the Ukhonkholo Concrete Products funding to conduct RPL. The RPL assessment will be conducted in New Germany (Durban) in KZN Province.

- **Bid: UKHO-14-01: RPL – Construction (GETC): 99 learners**

Interested parties may obtain the terms of reference from the CETA website.

Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for Training Provision for Ukhonkholo Concrete Products to the following address:

CETA Head Office,

Building No 5, Midrand Business Park,

563 Old Pretoria Main Road.

FOR technical enquiries please contact Innocent Ngenzi at innocentnn@ceta.co.za or (011) 265 5917.

Closing date: 24 October 2014 at 11h00

The CETA and Ukhonkholo Concrete Products are not obliged to appoint the cheapest bidder and reserve the right not to accept any submission and to re-advertise if they so decide.

CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

The Construction Education and Training Authority (CETA) has allocated DEAFSA funding to train Skills Programme candidates in various areas of the country. These learners will be based in Gauteng, Mpumalanga, Limpopo, North West and Western Cape.

REQUEST FOR QUOTATIONS

SHORT SKILLS PROGRAMMES TRAINING SERVICES

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

No	Project Number	Project description	Learners	Time Frame
1	DEAF-13-02	Short skills programme - NC: Building and Civil Construction (BRICKLAYING)	80	3 to 4 months

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

Closing date: 24 October 2014 at 11h00

For Enquiries Please Contact: Innocent Ngenzi, email innocentnn@ceta.co.za

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

CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

The Construction Education and Training Authority (CETA) has allocated funding to ECA to train learners on Apprenticeships. These learners will be based in Eastern Cape, KZN and Free State.

REQUEST FOR QUOTATIONS

APPRENTICESHIP TRAINING SERVICES

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

No	Project Number	Project description	Learners	Time Frame	Costing	Area
1	ECA -01-2013/14	Apprenticeships – Electrical Construction	20	36 months	80/20	KZN
2.	ECA -02-2013/14	Apprenticeships – Electrical Construction	7	36 months	80/20	Port Elizabeth
3	ECA -03-2013/14	Apprenticeships – Electrical Construction	2	36 months	80/20	East London
4	ECA -04-2013/14	Apprenticeships – Electrical Construction	6	36 months	80/20	Free State

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

Closing date: 24 October 2014 at 11h00

FOR ENQUIRIES PLEASE CONTACT: Innocent Ngenzi, Email innocentnn@ceta.co.za

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

CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

The Construction Education and Training Authority funded training in partnership with Free State Department of the Premier

Invitation to Bid

The Construction Education and Training Authority (CETA) in conjunction with the Free State Department of the Premier is hereby making a request to conduct Recognition of Prior Learning (RPL) on various programmes for a period of three weeks. The RPL will be conducted in the Free State province. Duly accredited training providers with the CETA are invited to apply to render the RPL services in the following programmes:

Bids are hereby invited for:

Bid No.	Description	Number of learners	Duration
PMU-14-04-01	Learnerships: Construction Roadworks L2.	100	3 weeks
PMU-14-04-02	Short skills programmes: Construction Roadworks L2	300	
PMU-14-04-03	Short skills programmes: Construction L1 (GETC):	430	

Interested parties may obtain the terms of reference from the CETA website. Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for RPL for the Free State Department of the Premier to the following address:

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

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

Closing date: 24 October 2014 at 11h00

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

CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

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

REQUEST FOR QUOTATION

SHORT SKILLS PROGRAMMES TRAINING SERVICES

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

No	Project Number	Project description	Learners	Time Frame
1	GRPV-14-02	Short skills programme: Generic Management Qualification Level 4 SAQA I.D. 57712	40	3 months

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

Closing date: 24 October 2014 at 11h00

For Enquiries Please Contact: Innocent Ngenzi, Email innocentnn@ceta.co.za

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

CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)**KING HINTSA TVET COLLEGE
IN CONJUNCTION WITH
CONSTRUCTION EDUCATION AND TRAINING AUTHORITY
IS HEREBY MAKING A REQUEST FOR PROPOSALS
FOR RPL**

The Construction Education and Training Authority (CETA) have allocated King Hintsa TVET College funding to conduct RPL. The RPL assessment will be conducted in EC Province.

- **Bid: HINTSA-14-01: RPL – Learnership Community House Building L2: 247 learners**

Interested parties may obtain the terms of reference from the CETA website.

Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for Training Provision for King Hintsa TVET College to the following address:

CETA Head Office,

Building No 5, Midrand Business Park,

563 Old Pretoria Main Road.

FOR technical enquiries please contact Innocent Ngenzi at innocentnn@ceta.co.za or Tel (011) 265 5917

Closing date: 24 October 2014 at 11h00

The CETA and King Hintsa TVET College are not obliged to appoint the cheapest bidder and reserve the right not to accept any submission and to re-advertise if they so decide.

EXCELLENCE IN RESEARCH AND DEVELOPMENT (ARC)

AGRICULTURAL RESEARCH COUNCIL

The Agricultural Research Council – Biotechnology Platform hereby invite bids for Scientific Equipment as follows:

Bid no:	Description	Compulsory requirements
ARC/24/10/14	Supply, delivery, installation and commissioning of a Non-Destructive Seed Phenotyping Instrument for Sunflower seeds	The equipment must be able to measure various phenotypic traits, such as oleic acid content, in specific sunflower seeds as well as other seeds in a non-destructive and non-altering way. Delivery to ARC-Potchefstroom
ARC/26/10/14	Supply, delivery, installation and commissioning of a DNA Fragmentation System	DNA samples should be fragmented reproducibly, independent of buffer conditions and genome content, in a manner that the size of DNA fragments could be controlled by the user, thereby allowing fragment sizes of a narrow distribution to be obtained. The system required would be used in DNA fragmentation for next-generation sequencing. Delivery to ARC-BTP Onderstepoort
ARC/27/10/14	Supply, delivery, installation and commissioning of a DNA Fragment Analysis Device	The system is required for the accurate sample quantification of DNA and RNA next-generation sequencing sample preparations. The system must provide fragment length distribution and the associated concentrations for optimum next-generation sequencer loading. Delivery to ARC-BTP Onderstepoort

Tenders close at 11:00am on 17 November 2014. Bid documents are available at a non-refundable fee of R 100,00 (VAT incl) per bid document.

Should Bidders wish to process payment electronically, please contact the office via email for banking details. Proof of payment must be provided before document will be released.

<u>Documents may be collected from 20 October 2014 at:</u>	<u>Contact Person:</u>
ARC-Onderstepoort Veterinary Institute campus Financial Management (Wool Building) 100 Old Soutpan Road (M35) Onderstepoort, 0110	Ms. Corné Venter Tel; 012 529-9479 Fax: 086 298 1681 E-mail: OVI-SCM@arc.agric.za

Only Bid proposals that comply with the minimum requirements will be considered for evaluation.

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

- (i) Quotations must be on an official quotation form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope/s should be addressed to the Department of Health: Manguzi Hospital with the quotation number and the closing date.
- (v) The name and the address of the quoting contractors must be endorsed at the back of the envelope (s)
- (vi) All Departments of Health Contractors awarded are subject to appeals being timorously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation forms or documents are available from Manguzi Hospital, off Main Road Ithala Centre, Manguzi Town Kwa-Ngwanase, 3973.
- (viii) Bidders are required to submit original Tax clearance certificate and valid B_BBEE status level certificate or certified copies thereof to substantiate their B_BBEE rating (80/20)
- (ix) Mandatory requirements for tenders, Company must be registered under supplier's database
- (x) Points will be awarded to a bidder for attaining the B-BBEE status level of contributor in accordance with the table below:

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

- SUPPLY/SERVICE : Supply and Deliver
: FITTER MATERIAL AS ON LIST
- Closing date : 27 October 2014
- Quotation number : ZNQ606/14-15
- Closing time : 11: 00
- Contact person : Ms BP Thwala, Tel. (035 5920150 ext. 212)
-
- SUPPLY/SERVICE : SERVICE
: REPLACE BROKEN AIR HANDLING UNIT MACHINE,
: SUPPLYING AIRCONDITIONER AT MATERNITY
- Closing date : 29 October 2014
- Site meeting : 24/10/2014 at 11:00
- Quotation number : ZNQ607/14-15
- Closing time : 11: 00
- Contact person : Ms BP Thwala, Tel. (035 5920150 ext. 212)
-
- SUPPLY/SERVICE : SUPPLY/SERVICE
: INSTALL OF 6M HIGH GALVANIZED STEEL TOWER-
: TANK WITH TWO (2) JOJO TANKS 500LT
- Closing date : 29 October 2014
- Quotation number : ZNQ608/14-15
- Site meeting : 24/10/2014 at 12:00
- Closing time : 11: 00
- Contact person : Ms BP Thwala, Tel. (035 5920150 ext. 212)
-
- SUPPLY/SERVICE : REPAIRS
: REPAIRS TO AIR HANDLING UNIT IN ISOLATION
: STRIP FAULT FIND AND REPAIR
- Closing date : 27 October 2014
- Quotation number : ZNQ609/14-15
- Closing time : 11: 00
- Contact person : Ms BP Thwala, Tel. (035 5920150 ext. 212)

GOVERNMENT PRINTING

Request for Information (RFI)

PREFERRED SUPPLIER DATABASE REGISTRATION

The Government Printing Works (GPW) in accordance with the PFMA; TR16A; PPPFA; and BBBEE is currently updating their Supply Chain Management of Preferred Suppliers and hereby invite service providers/suppliers to apply to be registered on our preferred supplier database for the provision of goods and services.

Preferred Supplier Database Application forms will be available at Government Printing Works (Room 17), 149 Bosman Street, Pretoria or GPW website

www.gpwonline.co.za/

The closing date for applications will be **Tuesday, 18th November 2014 at 11h00.**

PLEASE NOTE THAT NO APPLICATIONS WILL BE CONSIDERED AFTER 11H00

Please deliver 2 (two) bound copies of the prescribe Preferred Supplier Database Application Forms and the compulsory accompanying documents, in a sealed envelope marked clearly "**RFI: Preferred Supplier Database Registration**"

It is required that all current suppliers for goods and services, who have registered their details in 2014/2015 financial year, will have to re-register.

Please submit your applications in our Tender Box situated at:

Government Printing Works

149 Bosman Street

Pretoria

For any further enquiries please contact:

Ms AM du Toit

Telephone: 012 334 4680/4611 or 012 748 6292

Email: Anna-Marie.DuToit@gpw.gov.za

CONTINUES ON PAGE 162—PART 2



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 592 Pretoria, 17 October 2014 No. 2843

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

THE MINE HEALTH AND SAFETY COUNCIL (MHSC)

ADVERTISEMENT FOR BID PROPOSALS

REQUEST FOR PROPOSALS

The Mine Health and Safety Council (MHSC) was established, in terms of Mine Health and Safety Act (1996), to advise the Minister of Mineral Resources on health and safety at mines, on research programmes and the review of regulations pertaining to occupational health and safety at mines.

Bid Number	Description of Bid	Compulsory Briefing Session	Closing
MHSC/058/14-15	Revamp of the server room and LAN cabling and server room and offices, with support and maintenance for 36 months.	27 October 2014 at 11.00	17 November 2014 at 11H00
MHSC/059/14-15	Terms of reference for the inclusion of service providers into the MHSC database for OHS Research.	22 October 2014 at 11.00	24 October 2014 at 11H00

General Information

- For detailed Terms of Reference, please visit the following link: www.mhsc.org.za/tenders on 13th of October 2014 or request via email from tenders@mhsc.org.za
- All submissions must be clearly marked and delivered to the MHSC Offices situated at B7, Maple North, 145 Western Service Road Woodmead Business Park, Woodmead. For further information please email tenders@mhsc.co.za. For those that are not registered on our database, please submit with the completed database form and all the required attachments. All queries should be sent via email.

Department of Economic Development Tourism and Environmental Affairs

Invitation for Bid

Quote Number	Description	Compulsory Briefing Session Date, Time & Venue	Closing Date and Time
ZNT 04 EDTEA 14/15	Appointment of the Service Provider to Render Secretariat Support to the KwaZulu-Natal Economic Council	03/11/2014 @ 10h00 270 Jabu Ndlovu Street (Loop Street) Pietermaritzburg, 2 nd floor boardroom	17/11/2014 @ 11H00
ZNT 05 EDTEA 14/15	Appointment of the Service Provider to develop District Municipalities (Harry Gwala, UMkhanyakude and Zululand) Investment Promotion and Facilitation Strategies.	03/11/2014 @ 12h00 270 Jabu Ndlovu Street (Loop Street) Pietermaritzburg, 2 nd floor boardroom	17/11/2014 @ 11H00

Technical Enquiries : Mr Farai Moyo
Telephone: (033) 264 2618
E-Mail: moyof@kznded.gov.za

Administrative Enquiries : Mr Nkosinathi Dlamini
Telephone: (033) 264 2737
E-Mail: dlaminink@kznded.gov.za

Ms. Gugu Dladla
Telephone: (033) 264 2700
E-Mail: dladlag@kznded.gov.za

Bid Documents Available The Foyer, Departmental Offices, Ground Floor, 270 Jabu Ndlovu Street (old Loop Street), Pietermaritzburg, at a non-refundable fee of R 250 (ZNT 05 EDTEA 14/15) and R 300 for (ZNT 04 EDTEA 14/15).

Submission of Bid Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at the Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201

NB: The document will be issued to prospective bidders on presentation of a valid receipt issued by the cashier or emailed to prospective bidders on receipt of bank stamped deposit slip. For administrative purposes the unique Reference for each bid must appear on each of the receipts and bank deposit slips submitted.

The departmental bank details:

Bank name:	ABSA
Bank account:	4072482787
Branch code:	630525
Reference No: ZN 04 EDTEA 14/15	04003678
Reference No: ZN 05 EDTEA 14/15	04003694
Account type	Cheque Account

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: KING DINUZULU HOSPITAL COMPLEX**

Quotation No.	SUPPLY	SUCCESSFUL COMPANY
ZNQ 555 of 14-15	Dual Torso Body Warmer Blanket—Adult	Progress Medical
ZNQ 556 of 14-15	Dual Torso Body Warmer Blanket—Child	Haemotec (Pty) Ltd
ZNQ 624 of 14-15	Clear Therm Filter—Adult	Teleflex Medical
ZNQ 652 of 14-15	C-Pap Circuit for CPAP Ventilator	Respiratory Care Africa

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

ZNQ	DESCRIPTION	COMPANY AWARDED	TOTAL PRICE & STATUS POINTS	PRICE
00141/14/15	Supply and deliver female condom demonstrators x 500 for Ilembe District	M2Z Trading & Security Pty Ltd	75.86	R185 500,00
00142/14/15	Supply and deliver wooden male condom demonstrators x 500 for Ilembe District	M2Z Trading & Security Pty Ltd	91.94	R38 250,00
00143/14/15	Supply and deliver (syphilis) RPR kits	Multisurge CC	12,00	R29 184,00

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

Quotation No.	SUPPLY/SERVICE	AWARDED SUPPLIER
ZNQ 87/14/15	Replacement of Hepa Filters at PMB Mortuary	Filta-Matix (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MBONGOLWANE HOSPITAL

QUOTATION No.	SUPPLY	QUANTITY	AWARDED SUPPLY	ENQUIRIES
ZNQ 05/14/15	Supply kitchen crockeries		Hotel Requisites	MN Ntuli, (035) 476-6242
ZNQ 09/14/15	Service of fire extinguishers	87	Safeguard Fire Security	MN Ntuli, (035) 476-6212
ZNQ281/14/15	Pest Control at Mbongolwane Hospital	6 months period	Steiner Hygiene	MN Ntuli, (035) 476-6242
ZNQ282/14/15	Pest Control at Ntumeni Clinic	6 months period	Steiner Hygiene	MN Ntuli, (035) 476-6242
ZNQ283/14/15	Pest Control at Osungulweni Clinic	6 months period	Steiner Hygiene	MN Ntuli, (035) 476-6242
ZNQ284/14/15	Pest Control at Samungu Clinic	6 months period	Mawamthi Pest Control	MN Ntuli, (035) 476-6242
ZNQ285/14/15	Pest Control at Ngudwini Clinic	6 months period	Mamwamthi Pest Control	MN Ntuli, (035) 476-6242
ZNQ286/14/15	Pest Control at Mathungela Clinic	6 months period	Mamwamthi Pest Control	MN Ntuli, (035) 476-6242
ZNQ293/14/15	Supply and install food macerator	01	Camicento	MN Ntuli, (035) 476-6242

DEPARTMENT OF DEFENCE

BID REF. No.	ITEM/SERVICE DESCRIPTION	SUCCESSFUL COMPANY	TOTAL PRICE
B/OM/014/2014	Supply and delivery of folding camp beds	Mhlabbezulu (Pty) Ltd	R552 500,00

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

BID No.	SUPPLY	COMPANY AWARDED
ZNQ 223/14	Renovation of sluice room at MOPD & Maternity	Lehluco Construction & Trading

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT PROVINCIAL HOSPITAL

ZNQ No.	DESCRIPTION	SUCCESSFUL BIDDER	ENQUIRIES
570 OF 2014/2015	Supply and deliver second hand container	Container Consumables	Mr J. Schoeman, (036) 342-7075
745 OF 2014/2015	Upgrading of IPC container	Allenby Housing	Mr J. Schoeman, (036) 342-7075

DEPARTMENT OF WESTERN CAPE GOVERNMENT: GROOTE SCHUUR HOSPITAL

BID No.	DESCRIPTION	TYPE OF BID	SUCCESSFUL CONTRACTOR	BID PRICE INCL. VAT	BBBEE	DATE AWARDED
GSH 108/2014	The supply and delivery of one (1) universal electro-hydraulic mobile operating table for C6 Trauma, Department of Groote Schuur Hospital	Limited bid	Medhold Medical (Pty) Ltd	R1 153 752,27	Level 4 = 5 points	7 October 2014

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

QUOTATION No.	AWARDED
ZNQ 0078/14	Diversified Enterprises
ZNQ 00255/14	Value Corp 476 CC
ZNQ 00263/14	Sterilizer Technologies

KWAZULU-NATAL DEPARTMENT OF HEALTH: MSELENI HOSPITAL

BID No.	SUPPLY AND DELIVER	COMPANY AWARDED
ZNQ 310/14/15-C	Office equipment	Waltons (Pty) Ltd, R125 832,95

KWAZULU-NATAL DEPARTMENT OF HEALTH: REGIONAL LAUNDRY CATO MANOR

QUOTATION No.	SUPPLY	AWARDED TO	CLOSING DATE
ZNQ 93/1415	Replace controller on Folder No. 2 with local controller	Glen Hills Electronics	17-10-2014

KWAZULU-NATAL DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

BID No.	SUPPLY	SUPPLIES NAME
ZNQ 331/14/15	CVP line catheterization	Amaqha Trading Enterprise
ZNQ 333/14/15	Elastoplast size 75 and 100	BSN Medical Pty Ltd
ZNQ 332/14/15	Aquacel AG hydrofibre 15 x 15 cm (5 pcs/box) - 30 boxes Aquacel fibrehydrocolloid dressing 10 x 10 cm (10 pcs/box) = 30 boxes	Umsinsi Health Care
ZNQ 343/14/15	H12 Haemoglonin test strips	Iziko Medical & Surgical
ZNQ 334/14/15	Liquid floor polish/Vision 25 Lt	Amaqha Trading Enterprise
ZNQ 337/14/15	Black braided suture silk absorbable 90 mm 3/8 circle	Iziko Medical & Surgical
ZNQ 344/14/15	Lever fresh hand soap	Phicizwe Trading & Projects

KWAZULU-NATAL DEPARTMENT OF HEALTH: DUNSTAN FARRELL HOSPITAL

BID No.	SUPPLY/SERVICE	SUPPLIER	AMOUNT
ZNQ DFH 12/1415	Request for repair of the kitchen steam pots	Wilco Projects (Pty) Ltd	R88 574,66
ZNQ DFH 52/1415	Supply materials and do repairs at archives	Zizamele Nonjabulo	R69 500,00
ZNQ DFH 66/1415	Sucking/emptying and disposal of septic tanks	Vacu Flo CC	R13 680,00
ZNQ DFH 70/1415	Uniform	Camicento	R48 275,00

KWAZULU-NATAL DEPARTMENT OF HEALTH: ST MARGARET'S TB HOSPITAL

QUOTATION No.	DESCRIPTION	CLOSING DATE	WINNING BIDDER	PRICE	POINTS CLAIMED
ZNQ 20/14/15	Industrial washing machine	17 July 2014	Wico Construction	R113 823,07	80
ZNQ 35/14/15	Replacement of doors	29 September 2014	Asiphekona Trading	R 59 515,00	80
ZNQ 133/14/15	Inspection and testing of distribution boards and connected circuits	29 September 2014	Asiphekona Trading	R 29 375,00	80
ZNQ 37/14/15	Hand washing basin	29 September 2014	Mtshikila Trading	R119 875,00	80

KWAZULU-NATAL DEPARTMENT OF HEALTH: STANGER

BID No.	SUPPLY	CONTRACTOR	PRICE
ZNB 25 of 2014/2015	Accessories for Mindray Monitors	GW Strike, t/a Glenmed	R33 630,00
ZNB 29 of 2014/2015	Post OP dressing 85 mm x 155 mm	Palmed Medical & Surgical Supplies	R10 944,00

KWAZULU-NATAL DEPARTMENT OF HEALTH: ADDINGTON HOSPITAL

BID No.	DESCRIPTION	COMPANY
ZNQ 758/14/15	Suture 6/0 vicryl	The Surgical Warehouse

KWAZULU-NATAL DEPARTMENT OF HEALTH: NGWELEZANA HOSPITAL

ZNQ No.	ITEM	QUANTITY	COMPANY	AMOUNT
A 129/14-15	Swabs abdominal sterile 370 x 450 x 6 ply	4000 pkts of 5	Logan Medical (NB: This is an amendment of the same award published in the <i>Government Tender Bulletin</i> dated 10 October 2014)	R102 600,00
A 122/14-15	Disposable graspers with batchet handle 50 mm	2 boxes of 6	Sheppard Medical	R 6 600,00

KWAZULU-NATAL DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

ZNQ No.	ITEM	SUPPLIER	POINT SCORED	AMOUNT
296/09/13	Umbilical catheter—dual lumen 5 FG Code 69F 127214—Vikings x 150 units	Viking Medical	80	R929 043,00
384/10/13	Bags colostomy 2490 1 piece 10-70 mm x 240 boxes (box of 30)	Coloplast A/S	-7.88	R141 054,48
226/08/14	Drum 3215 x 25 units	CA Computer Solution International CC	80.00	R 40 755,00
21/04/14	Utrata capsularrhesis forceps; delicate; 11 mm long shanks x 04 units (picture attached)	National Medical Suppliers	-456.36	R 27 825,12
408/10/13	Non-woven adhesive wound dressing 20 cm x 10 cm x 2 400 boxes	Palmed Medical and Surgical Suppliers CC	-0.27	R164 160,00
361/10/13	Plate warmer heater—double dimension	Hotel Requisites	80.00	R 10 830,00
167/07/14	Supply unbreakable cam wear polycarbonate stains x 100 units	Hotel Requisites	80.00	R 2 964,00
598/02/12	Oxygen blenders with dual flow meter x 15 units (spec attached)	SSEM Mthembu	34.33	R185 074,66
237/08/14	White labels 40 x 60 mm x 12 boxes (box of 80 rolls) (1 000 labels per roll)	Allenco Medical and Dental Suppliers	80.00	R 28 673,28
67/04/14	Microsponge teardrop PVA spears x 90 boxes (box of 180)	National Medical Suppliers	80.00	R 28 800,00
209/07/14	Linear cutter reload—selectable 75 mm x 10 boxes	Johnson and Johnson (Pty) Ltd	—	R 25 080,00

GAUTENG DEPARTMENT OF FINANCE

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDF/010/2014	Supply and delivery of milk and dairy products	Kopelo Communications Season Find 984 CC	R15 774 863,02 R29 784 434,35	01-11-2014 01-11-2014	36 months 36 months

KWAZULU-NATAL DEPARTMENT OF HEALTH: BENEDICTINE HOSPITAL

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER	BIDDING PRICE	PREFERENCE POINTS	PUBLICATION DATE	ENQUIRIES CONTACT PERSON
ZNQ 86/2014-2015	Distribution of condoms (1 year contract)	Sengikhona Trading Enterprises	R70 000,00	16 points	12-09-2014	Mr L.F. Vaphi, (035) 831-7062

KWAZULU-NATAL DEPARTMENT OF HEALTH: PRINCE MSHIYENI MEMORIAL HOSPITAL

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
1247/14/15	90 units, staple linear, premium 50	Covidien (Pty) Ltd
1248/14/15	120 units, staple linear, premium 90	Covidien (Pty) Ltd
1249/14/15	720 units, staple proximate PSW 35	Endomed Medical
1241/14/15	150 units, BP cuffs, size: Medium without connector 100 units, BP cuffs, size: Large, without connector	Duromed CC

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
1243/14/15	9600 units, sets extension mini volume for side LG, 120 mm	Dynamed Medical
1350/14/15	Bricklaying material as per list	Owenkosi and Usenathi Construction and Trading
1239/14/15	200 cases, PE aprons, disposable 33 x 27 x 21 cm, 100 units per packet (10 pkts per carton/case), red in colour	Multisurge CC
1339/14/15	200 units, Kits theatre transducer small	Duromed CC
1242/14/15	1 500 units, set extension syringes for ivac P7000 (G30402)	Carefussion SA
1072/14/15	1 000 units, cover mayo table 120 x 60 cm	K.S. Resourceful Solutions

KWAZULU-NATAL DEPARTMENT OF HEALTH: UMGENI HOSPITAL

BID No.	DESCRIPTION	AWARDED TO
ZNQ 142/14	Mattresses high density foam (Umgeni Hospital), Howick	GB Foam Converters

**DEPARTMENT OF HEALTH
MADADENI PROVINCIAL HOSPITAL**

HEREUNDER IS AWARD OF BIDS!

ZNQ NO.	DESCRIPTION	SUCCESSFUL BIDDER	TOTAL BID PRICE
623/14-15	Supply and Deliver Janitor Trolley	UKNP Trading cc t/a Cosmos	R 31 935.00
597/14-15	Supply and Deliver two-way bucket system with metal wringer	Northern Cleaning Services	R 79 057.29
474/14-15	Major services to medical air compressors	Dynamic Enterprises	R58846.80
334/14-15	Infra-Red Testing	Global Transformer Services	R20520.00
450/14-15	Service contract for BV Libra Theatre C-Arm	Philips Medical Systems	R100890.00
451/14-15	Service contract for Phillips Duo Diagnostic fluoroscope unit	Philips Medical Systems	R198417.00
335/14-15	Major service to gas banks	Horley Investments t/a Medical Technologies	R80098.50
686/14-15	Supply and Deliver Boiler Chemicals for Boiler,20 x20L	Alpha aqua Water Treatment cc.	R18285.60
473/14-15	Major service to fire Sprinkler Pumps	Dynamic Enterprises	R10191.60
560/14-15	Supply and Deliver colostomy bags two piece, Ref No:1692 size 50mm – 30 per box	Coloplast A/S	R13810.68
563/14-15	Supply and Deliver colostomy bags two piece : Ref No.1759 size 60mm – 20 per box	Coloplast A/S	R12465.15
545/14-15	Supply and Deliver hydrofibre AG Burn Dressing Gloves, size 3	Umsinsi Health Care (PTY)LTD	R31008.00
544/14-15	Supply and Deliver hydrofibre AG Burn Dressing Gloves, size 4	Umsinsi Health Care (PTY)LTD	R32832.00
1117/14-15	Provide 12 months contract for verification of tertiary certificates	Managed Integrity Evaluation (PTY)LTD	R37.62 PER VERIFICATION
238/14-15	Transportation in closed cargo of:9109kg condemned linen and mattresses	Compass Waste Services (PTY)LTD	R64020.63

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

AWARD OF BIDS

SUPPLY : Supply and Delivery of Single Use Administration/ Giving Sets: Part 2 Various Institutions
Bid Number : ZNB 6730/2/2013-H
Contractor : DPR Pharmaceuticals (Pty) Ltd t/a Pro Distributor;

ITEM NO.	PRICE PER UNIT
30 305 01	R1 048.80
30 306 54	R 165.30
30 306 56	R 1 482.00
30 306 57	R 1 151.40
30 306 58	R 1 197.00
30 306 59	R 826.50
30 306 60	R 1 026.00
30 306 61	R 1 026.00
30 306 62	R 1 425.00
30 306 64	R 1 841.10
30 306 65	R 1 841.10
30 306 66	R 1 841.10
30 306 67	R 4 275.00
30 306 69	R 2 508.00
30 306 70	R 1 482.00
30 306 71	R 1 784.10
30 306 72	R 2 451.00
30 306 73	R 3 135.00
30 306 74	R 1 482.00
30 306 77	R 390.45
30 306 81	R 199.50
30 306 84	R 199.50
30 306 87	R 1 543.00
30 306 90	R 1 197.00
30 306 91	R 855.00
30 306 92	R 969.00
30 306 93	R 142.50

Carefusion SA 319 (Pty Ltd):

ITEM NO.	PRICE PER UNIT
30 306 55	R 456.00
30 306 63	R 456.00
30 306 79	R 370.50
30 306 82	R 199.50
30 306 83	R1 596.00
30 306 86	R 399.00
30 306 88	R 399.00
30 306 89	R 441.75
30 306 94	R 484.50

Endomed Medical & Surgical:

ITEM NO.	PRICE PER UNIT
30 306 85	R 223.50

SUPPLY : The Supply and Delivery of Respiratory Aids: Part Two Various Institutions
 Bid Number : ZNB 6685/2/2013-H
 Contractor : Teleflex Medical (Pty) Ltd:

ITEM NO	PRICE PER UNIT
30 300 89	R 1 366 .67
30 300 90	R 1 366.67
30 300 91	R 1 366.67
30 300 92	R 1 366.67
30 300 93	R1 273.33
30 300 94	R1 273.33
30 300 95	R1 273.33
30 300 96	R 180.12
30 300 97	R 180.12
30 300 98	R 180.12
30 300 99	R 180.12
30 301 00	R 180.12
30 301 07	R 1 150.00
30 301 08	R 1 150.00
30 301 09	R 68.40
30 301 10	R 68.40
30 301 11	R 68.40
30 301 12	R 68.40
30 301 13	R 68.40
30 301 14	R 68.40
30 301 15	R 68.40
30 301 23	R 57.00
30 301 24	R 57.00
30 301 25	R 57.00
30 301 26	R 57.00
30 301 30	R 184.68
30 301 32	R 165.30
30 301 39	R 3 557.81
30 301 40	R 3 557.81
30 301 41	R 3 557.81
30 301 42	R 820.80
30 301 43	R 820.80
30 301 44	R 820.80
30 301 46	R 723.90
30 301 69	R 761.29
30 301 70	R 761.29
30 301 71	R 761.29
30 301 72	R 761.72

Umndeni Medical cc:

ITEM NO.	PRICE PER UNIT
30 301 03	R 1 092.00
30 301 04	R 1 092.00
30 301 06	R 1 092.00

Intersurgical RSA:

ITEM NO.	PRICE PER UNIT
30 301 16	R 95.40
30 301 17	R 95.40
30 301 18	R 95.40
30 301 20	R 95.40
30 301 21	R 95.40
30 301 22	R 95.40
30 301 27	R 115.00
30 301 28	R 115.00
30 301 29	R 115.00
30 301 31	R 115.00

SSEM Mthembu Medical (Pty) Ltd:

ITEM NO.	PRICE PER UNIT
30 301 36	R 535.12
30 301 37	R 535.12
30 301 38	R 535.12
30 301 45	R 2 260.14
30 301 48	R 294.02
30 301 49	R 294.02
30 301 65	R 72.69

Dinaledi Medical:

ITEM NO.	PRICE PER UNIT
30 301 62	R 20.00
30 301 63	R 21.00

Allenco Medical & Dental Supplies cc

ITEM NO.	PRICE PER UNIT
30 301 64	R 113.43

SUPPLY: The Supply and Delivery of Respiratory Aids: Part Three
Various Institutions
Bid Number: ZNB 6685/3/2013-H
Contractor: Teleflex Medical (Pty) Ltd:

ITEM NO.	PRICE PER UNIT
30 500 01	R 210.90
30 500 02	R 210.90
30 500 03	R 393.30
30 500 04	R 428.64
30 500 06	R 428.64
30 500 07	R 611.04
30 500 08	R 428.64

30 500 09	R 540.36
30 500 10	R 540.36
30 500 11	R 540.36
30 500 12	R 540.36
30 500 13	R 428.64
30 500 15	R 428.64
30 500 16	R 611.04
30 500 17	R 611.04
30 500 18	R 540.36
30 500 19	R 540.36

SUPPLY: The Supply and Delivery of Respiratory Aids: Part Four
Various Institutions
Bid Number: ZNB 6685/4/2013-H
Contractor: Dinaledi Medical:

ITEM NO.	PRICE PER UNIT
30 500 46	R 79.90
30 500 47	R 95.83
30 500 59	R 16.00
30 500 63	R 11.50
30 500 87	R 30.90

Intersurgical RSA:

ITEM NO.	PRICE PER UNIT
30 500 48	R 74.23
30 500 49	R 120.16
30 500 51	R 133.65
30 500 55	R 216.32
30 500 56	R 249.50
30 500 57	R 11.96
30 500 60	R 9.25
30 500 62	R 11.79
30 500 67	R 16.20
30 500 68	R 16.60
30 500 69	R 16.60
30 500 70	R 21.46
30 500 71	R 5.96
30 500 73	R 4.29
30 500 74	R 4.34
30 500 76	R 3.04
30 500 77	R 3.43
30 500 78	R 7.31
30 500 79	R 6.81
30 500 80	R 6.19
30 500 82	R 11.27
30 500 83	R 13.03
30 500 89	R 120.63

Respiratory Care Africa (Pty) Ltd:

ITEM NO.	PRICE PER UNIT
30 500 53	R 480.08
30 500 54	R 593.71

SSEM Mthembu Medical (Pty) Ltd:

ITEM NO.	PRICE PER UNIT
30 500 58	R 12.28

Teleflex Medical (Pty) Ltd:

ITEM NO.	PRICE PER UNIT
30 500 61	R 33.78
30 500 64	R 20.18
30 500 65	R 38.02
30 500 66	R 33.03
30 500 86	R 23.80

Stat-Tiaken Medical (Pty) Ltd:

ITEM NO.	PRICE PER UNIT
30 500 81	R 12.31

Kotsedi Medical:

ITEM NO.	PRICE PER UNIT
30 500 84	R 4.40
30 500 85	R 27.00

Viking Medical & Surgical (Pty) Ltd:

ITEM NO.	PRICE PER UNIT
30 500 91	R 13.80

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**

BID No.	SERVICE	CONTRACTOR
ZNT 3287/13 T	The Construction of Earthworks Layerworks Surface Drainage and Surfacing on Main Road 58 km 1.92 to km 4.94	Fynns Construction and Developers
ZNT 3391/13 T	The Construction of the Dirkchinburg Pedestrian Bridge No. 3511 Nseleni RRTF Area	Duyeza Construction CC
ZNT 3439/13 T	The Construction of a single barrel box Culvert No. STC 3906 on District Road 1555 at km 1.58 Izingqungqulu RRTF Area	Konke Civils and Surveying

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NORTHDALÉ PROVINCIAL HOSPITAL

ZNQ No.	DESCRIPTION	COMPANY
542/2014-15	Render pest control service at Clinics	Hankai Pest Control
601/2014-15	Medijet Flow Generator sets for Sindi CPAP	STAT-Tiakeni Medical
602/2014-15	Sindi CPAP Circuits with Bonnets	STAT-Tiakeni Medical
605/2014-15	Absorbable Haemostat Gelatin Sponge	Multisurge CC
606/2014-15	Incubator Filters	Njabulo & Luthando Medical
607/2014-15	Intravenous Filters	Litha Medical
608/2014-15	Bonnets size: 101 to 112	Intersurgical RSA
609/2014-15	Flow Generator Sets	Respiratory Care Africa

DEPARTMENT OF DEFENCE

BID REF.	ITEM/SERVICE DESCRIPTION	NAMES OF BIDDER	RAND VALUE OF BID
B/PC/001/2014	Transcription service for Legsato (Bloemfontein) for a period of two years	Ukwanda Training Development	R360 000,00 (estimate)

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MONTEBELLO HOSPITAL

QUOTATION No.	SERVICE	SUCCESSFUL COMPANY	ENQUIRIES
ZNQ 99-2014/14	Steam oven full electric capacity	Hotel Requisites	Mr N.C. Dladla, Tel. (033) 506-7060 Fax: (033) 506-0058
ZNQ 100-2014/14	Tilting Pan Pedestal Mounting	Hotel Requisites	Mr N.C. Dladla, Tel. (033) 506-7060 Fax: (033) 506-0058
ZNQ 101-2014/14	Meal Carrier Cart Slate Blue	Hotel Requisites	Mr N.C. Dladla, Tel. (033) 506-7060 Fax: (033) 506-0058

DEPARTMENT OF HEALTH: WESTERN CAPE GOVERNMENT

SUCCESSFUL BIDDER	DESCRIPTION	PRICE PER APPLICATION OF VERIFICATION TYPE YEAR 1	PRICE PER APPLICATION OF VERIFICATION TYPE YEAR 2	PRICE PER APPLICATION OF VERIFICATION TYPE YEAR 3
Managed Integrity Evaluation (Pty) Ltd	Bid WCDOH497/2014: Rendering of a verification and forensic checking service for all Human Resource Management, Recruitment and Selection for the Department of Health, Western Cape Government for a three (3) year period from 1 November 2014 until 31 October 2017	R550,62	R588,33	R627,96

WESTERN CAPE GOVERNMENT: AGRICULTURE

Lilian Genis, Supply Chain Management, liliang@elsenburg.com

Tel. +27 21 808 5154 Fax: +27 21 808 51 44

Reference: BID 809-2013/2014

Enquiries: Lilian Genis

Mr C Botha, Business Connexion, PO Box 37177, Chempet, 7442

**LETTER OF ACCEPTANCE: BID 809-2013/2014—DEVELOPMENT, IMPLEMENTATION, MAINTENANCE AND SUPPORT OF
A STUDENT INFORMATION SYSTEM**

Your bid for the above has been accepted, on the conditions as per bid specification/conditions.

Bid price: R2 652 084,60.

This letter of acceptance constitutes a binding contract, but no delivery should be effected until the WCBD 7.1 is duly signed by both parties and an official order number was received from the purchasing institutions, which *inter alia* indicate delivery instructions.

WESTERN CAPE GOVERNMENT: AGRICULTURE

Lilian Genis, Supply Chain Management, liliang@elsenburg.com

Tel. +27 21 808 5154 Fax: +27 21 808 51 44

Reference: BID 815-2014/2015

Enquiries: Lilian Genis

Mr Eugene du Preez, Spatialintelligence (Pty) Ltd, PO Box 195, Perseur Park, 0020

**LETTER OF ACCEPTANCE: BID 815-2014/2015—APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE THE MAPPING OF
AGRICULTURAL COMMODITY PRODUCTION IN THE WESTERN CAPE**

Your bid for the above has been accepted, on the conditions as per bid specification/conditions.

Bid price: R6 821 183,16.

This letter of acceptance constitutes a binding contract, but no delivery should be effected until the WCBD 7.1 is duly signed by both parties and an official order number was received from the purchasing institutions, which *inter alia* indicate delivery instructions.

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

No.	BID DESCRIPTION & BID REFERENCE	DEPARTMENT	NAME OF SUCCESSFUL SUPPLIER	AMOUNT	B-BBEE LEVEL CONTRIBUTOR	BBBEE POINTS CLAIMED
1	RDLR-0022 (2014/2015): Appointment of a service provider to renew AutoCAD map 3D and Autodesk mapguide software licenses for the branch national geometrics management service for the period of three (3) years	Rural Development & Land Reform	1. Wela Empowerment Holding (Pty) Ltd	R2 426 913,60	Level 1	10.00
1	RDLR-0001 (2014/2015): Appointment of a service provider to provide, configure and install an integrated e-library Management system for the Department of Rural Development and Land Reform for a period of 6 months	Rural Development & Land Reform	1. Universal Knowledge Software Pty (Ltd)	R185 950,05	Level 2	98.00

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

BID No.	DESCRIPTION OF ITEM	REQUIRED AT	CLOSING DATE	CLOSING TIME	AWARDED TO	TOTAL VALUE
444/2014/2015	12 month pest control service for Nseleni CHC and Old Clinic	Nseleni Community Health Centre	2014-09-05	11h00 am	Emmalin Rachel Trading	R22 260,00
445/2014/2015	12 month pest control service for Nseleni CHC—(7 Clinics)	Cinci, Nhlabane, Sokhulu, UMBonambi, Sappi, Dondotha & Ocilwane Clinics	2014-09-05	11h00 am	Emmalin Rachel Trading	R41 160,00
446/2014/2015	12 month sanitary bin service for Nseleni CHC and Old Clinic	Nseleni Community Health Centre	2014-09-05	11h00 am	Fregonia Trading (Pty) Ltd	R10 054,80
447/2014/2015	12 month sanitary bin service for Nseleni CHC—(7 x Clinics)	Cinci, Nhlabane, Sokhulu, Umbonambi, Sappi, Dondotha & Ocilwane	2014-09-05	11h00 am	Fregonia Trading (Pty) Ltd	R20 779,92

DEPARTMENT OF HUMAN SETTLEMENTS (WESTERN CAPE GOVERNMENT)**Status:** Awarded

BID No.	DESCRIPTION	METHOD OF PROCUREMENT	DATE ADVERTISED	CLOSING DATE	SUCCESSFUL BIDDER	PRICE	DATE AWARDED	BBBEE LEVEL OF CONTRIBUTION AND PREFERENCE POINTS CLAIMED
HS 01/2014/2015	The appointment of a service provider for the procurement of Travel and Accommodation services for the Department of Human Settlements	Open bid	09/05/2014	06/06/2014	Travel with Flair (TWF)	Rates only	08/10/2014	Level 1 and 10

KWAZULU-NATAL: DEPARTMENT OF HEALTH: FORT NAPIER HOSPITAL

BID No.	DESCRIPTION	QUANTITY	AWARDED COMPANY
ZNQ: 238/1415	Repair laundry machines	03	Daystar Engineering

SOUTH AFRICAN POLICE SERVICE

TENDER No.	DESCRIPTION	REQUIRED AT	PREFERENCE POINTS	AWARDED TO	BID AMOUNT
19/1/9/1/37TB (14)	Construction of Dwarsberg New Police Station: North West Province	South African Police Service	9 BBBEE status: Level 2 certificate	JST Construction CC	R40 257 396,27 (VAT included)

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

QUATION No.	SERVICE	AWARDED SUPPLIER	AMOUNT	ENQUIRIES
ZNQ 0484/2014-15	Pest Control services for CJM 14 Clinics (2 year contract)	Emmalin Rachel	R123 892,00	Mrs R.J. Mkhize
ZNQ 0485/2014-15	Pest Control services for CJM Hospital (2 year contract)	Hankai Pest Control	R88 220,00	Mrs R.J. Mkhize
ZNQ 0561/2014-15	Gauze swabs sterile 100 x 100 x 8 ply (500 pouches per case) Quantity: 200 boxes	Logan Medical	R102 600,00	Mrs R.J. Mkhize
ZNQ 0562/2014-15	Major repair, insulated and maintenance at CJM Staff House	Omeida Trading 3	R112 200,00	Mrs R.J. Mkhize

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS

BID No.	DESCRIPTION OF SERVICE	AWARDED SERVICE PROVIDER	ENQUIRIES
ZNT 14/14/15	Development of the Provincial Infrastructure Master Plan	SMEC South Africa Pty Ltd	Ms A Sewmohan, Tel. (033) 355-5455

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID No.	SERVICE	CONTRACTOR
ZNT 3410/13T	The Construction of Emachobeni Pedestrian Bridge 3416	Leek Construction CC
ZNT 3433/13T	The Construction of Ensimbini Pedestrian Bridge 3494 and the Completion of the Golokodo River Pedestrian Bridge 3344	Akwande Civils CC

DEPARTMENT OF PUBLIC WORKS—ETHEKWINI REGION**NB:** ALL AWARDS ARE SUBJECT TO NO APPEALS WITHIN 5 WORKING DAYS

BID No.	SERVICE	CONTRACTOR
ZNQP 02/04/2013	KZN: eThekweni Regional: uMlazi: Prince Mshiyeni Hospital: Letting of Tuckshop as a trading facility	Tholicebo General Trading
ZNTD 2813W	KZN: eThekweni Region: Stanger: Proposed hire of office accommodation for the Department of Community Safety & Liaison	Greenville Trading 89 CC

DEPARTMENT: ECONOMIC DEVELOPMENT, TOURISM AND ENVIRONMENTAL AFFAIRS

BID No.	SERVICE	PREFERRED BIDDER
ZNT 03 EDTEA 14/15	Appointment of a service provider to conduct and Manage Co-operatives and Business Management Training of the Trainers Project within KZN	Coastal KZN FET College

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH PROVINCIAL HOSPITAL

REFERENCE No.	SERVICE/GOODS DESCRIPTION	SUCCESSFUL BIDDER	PRICE
ZNQ1323/14/15	Supply of Optical Access system 11 x 100 mm	Multisurge (Pty) Ltd	R28 500,00
ZNQ1322/14/15	Cidex containers—A tray x 2	Johnson & Johnson (Pty) Ltd	R2 486,02
ZNQ1377/14/15	Pall Posidyne Neo 96 Hour filter	CareFusion SA 319 Pty Ltd	R17 670,00
ZNQ1378/14/15	Pall Posidyne Neo 96 Hour filter	CareFusion SA 319 Pty Ltd	R11 400,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREYTOWN HOSPITAL

ZNQ	DESCRIPTION	AWARDED COMPANY	AMOUNT
16/04/2014	Repairs and renovations of Parkhomes @ PHC	Tshuma Security Systems (Pty) Ltd	R93 818,40

DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	BBB-EE POINTS
4.4.12.4/23/13	The appointment of service provider to assist the Department of Agriculture, Forestry and Fisheries with the implementation of approved norms and standards for Agricultural Training Institutes and their governance and financing frameworks facilitation of the review of all institutional policies of the twelve Agricultural Training Institutes (Colleges of Agriculture) and facilitation of all consultative works towards a green paper and ultimately promulgation of a bill for Agricultural Training Institutes for a period of 12 (twelve) months	R8 000 000,00	Ramulifho Legal Work t/a Ramulifho Inc Attorney	<u>Ramulifho legal work t/a Ramulifho Inc Attorneys</u> Points scored: 90 BBB-EE status level: 1 BBB-EE points: 10

SOUTH AFRICAN POLICE SERVICE

TENDER No.	DESCRIPTION	REQUIRED AT	AWARDED TO:
19/1/9/1/215TR(14)	Procurement of infrastructure for the enablement of International Civil Aviation (ICAO) Standard Compliant Facial Image Capture on a three (3) year term contract including maintenance and support: Division: Technology Management Services	SAPS: Division: Technology Management Services	Muvoni Biometric & Smartcard Solutions Total Bid Price: R6 717 487,05 (vat inclusive)

GAUTENG DEPARTMENT OF EDUCATION

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDE/140/2013	Appointment of a service provider to provide one system analyst and two application developers to Gauteng Department of Education	Deloitte Consulting	R4 815 360,00	22 July 2014 22 October 2015	15 months

DEPARTMENT OF MINERAL RESOURCES

REFERENCE No.	DESCRIPTION	FINALISED AND AWARDED TO	FURTHER INFORMATION
DMR/001/2014/15	Re-invitation of bids for the appointment of a service provider to supply the Department of Mineral Resources with mobile services (Device, Voice and Data) for a period of 24 months, subject to annual review based on performance	MTN (Mobile Telephone Network) (For a period of 24 months)	Nonhlanhla Zingwevu Tel. (012) 444-3055

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

ZNQ No.	DESCRIPTION	AWARDED CONTRACTOR
ZNQ 02NHI/2014/15	Gazebos	TK's Trading & Construction
ZNQ 88MNT/2014/15	Painting, varnishing of bricks and maintenance at Eshane Clinic	Yolo & Nomfa Trading
ZNQ 86MNT/2014/15	Painting, varnishing of bricks and maintenance at Sibuyane Clinic	Koporasi Construction

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE

BID No.	WIMS No.	DESCRIPTION OF SERVICE	AWARDED SERVICE PROVIDER	ENQUIRIES
ZNT 22/14/15	055424	The replacement boiler number: 2 at Madadeni Hospital	Boiler & Industrial Plant	Ms A. Sewmohan Tel. (033) 355-5455

BIDS AWARDED ADVERT

BID NUMBER	DESCRIPTION	SERVICE PROVIDER	BBBEE CONTRIBUTION LEVEL
DHA03-2014	Appointment of a service provider to supply mobile telecommunication services (devices and accessories) to the Department of Home Affairs	Vodacom (Pty) Ltd	9 points (level 2)
DHA05-2014	Appointment of a Panel of Internal Audit Services and Disk Management service providers for the Department of Home Affairs	Arms Audit and Risk Management Solutions (Pty) Ltd	8 points (level 3)
		Mazars Corporate Finance (Pty) Ltd	9 points (level 2)
		Grant Thornton PS Advisory (Pty) Ltd	10 points (level 1)
		Outsourced Risk and Compliance Assessments (Pty) Ltd	10 points (level 1)
		SM Xulu Consulting	0 points
		Sema Integrated Risk Solutions (Pty) Ltd	10 points (level 1)
		SizweNtsalubaGobodo Advisory Services (Pty) Ltd	9 points (level 2)
		Ubuntu Business Advisory and Consulting (Pty) Ltd	10 points (level 1)
		SAB&T Chartered Accountants Incorporated t/a Nexia SAB&T	9 points (level 2)
		OMA Chartered Accountants Inc.	10 points (level 1)

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL**PORT SHEPSTONE REGIONAL HOSPITAL**Award of Quotations

QUOTE NO.	DESCRIPTION	SUCCESSFUL BIDDER	PREF. POINTS CLAIMED	PRICE	DELIVERY PERIOD
PSH 131/1415	Repairs to Gutters in New Special Clinic	King Bros Building Services	96.00	R42 909.60	3 Weeks
PSH 127/1415	Repairs to oxygen Store and Awnings	Mandle-Mvelo Trading cc	96.00	R61 058-40	3 Weeks
PSH 125/1415	General Repairs to all Wards and Departments at Port Shepstone Hospital	Zamafuthi Trading Enterprise	96.00	R96 485-42	3 Weeks
PSH 130/1415	Repairs to Aluminium Doors in PICU	King Bros Building Services	97.59	R66 804-00	3 Weeks
PSH 129/1415	Repairs to Medical Waste Drain and Wash Bay	Mvit Trading	96.00	R66 500-00	3 Weeks
PSH 126/1415	Repairs to flooring in PICU	Nescorp Investments	96.00	R70 412-21	3 Weeks
PSH 132/1415	Repairs to Old Block Front Building	Kusakusa Projects cc	96.00	R121 100-00	3 Weeks
PSH 149/1415	Printing of Files and Documents	Big Eye Holdings	96.00	R72 820-00	1 Week

C. TENDER RESPONSES FROM SUPPLIERS**SIMONSTOWN PROCUREMENT SERVICE CENTRE**BIDS RECEIVED (RESPONSES FROM SUPPLIERS) FOR CLOSING DATES **7 OCTOBER 2014**

SER No.	BID No.	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING
1.	SPSC/B/038/2014	Supply of Chaka-Based Integrated Static Tactical C4 (command, control, computing and communication) system; includes training & support for operational deployment; mfr: SAAB Grintek Defence; PT No. 1100-3984MA	1. SAAB Grintek Defence (Pty) Ltd

SIMONSTOWN PROCUREMENT SERVICE CENTREBIDS RECEIVED (RESPONSES FROM SUPPLIERS) FOR CLOSING DATES **7 OCTOBER 2014**

SER No.	BID No.	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING
1.	SPSC/B/039/2014	Supply of 6 m ablution container unit; c/w toilets, showers, hand basins, laundry trough, geyser and lighting; mfr: Container World: Part No. 6MAB/060814/SAN	1. Umsowethu Africa Trading and Services (Pty) Ltd 2. Kwikspace Modular Buildings (Pty) Ltd

SIMONSTOWN PROCUREMENT SERVICE CENTRE

BID No.	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:
SPSC/B/028/2014	Supply of field shield, fire retardant; MFR: Canvas and Tent: Pt No.: 2 100 x 1 100 5 500 and Pt No. 1 100 x 1 100 x 5 500	1. Toptrack Four CC. 2. DY Motors. 3. Chelsea Commodities. 4. Bathopele Traders CC. 5. Gifted Jack (Pty) Ltd. 6. Canvas & Tent Manufacturers (Pty) Ltd.

D. TENDER INVITATIONS CANCELLED**KWAZULU-NATAL DEPARTMENT OF HEALTH: GJ CROOKES PROVINCIAL HOSPITAL**ZNQ No. **ZNQ 574/2014.**ZNQ No. **643/2014.**ZNQ No. **610/2014.****KWAZULU-NATAL DEPARTMENT OF HEALTH: St CHADS CHC**

SUPPLY OF: Post natal bed (sample was attached).

Quotation No. **ZNQ 370/14-15.**

Quantity: 01.

Advertised: 19-09-2014.

Closing date: 26-09-2014.

Closing time: 11:00 am.

Contact person: Mrs T.A. Mahlaba.

Contact number: 036-6379600 Ext. 139.

DEPARTMENT OF CORRECTIONAL SERVICES: WITBANK

TENDER No.	DESCRIPTION	REQUIRED AT	DUE AT 11:00	ADDRESS
WIT 19/2015	Cancellation: Tender Bulletin No. 2840. Date: 26 September 2014. Supply and delivery of groceries at Witbank Correctional Centre, for period 1 April 2015 to 31 March 2016. Quantity: As per bid	Witbank Correctional Centre	2014-10-10	Witbank Correctional Centre
WIT 20/2015	Cancellation: Tender Bulletin No. 2840. Date: 26 September 2014. Supply and delivery of perishable provision at Witbank, Middelburg, Carolina and Belfast, for period 1 April 2015 to 31 March 2016. Quantity: As per bid	Witbank Management Area	2014-10-10	Witbank Management Area

TENDER No.	DESCRIPTION	REQUIRED AT	DUE AT 11:00	ADDRESS
WIT 21/2015	Cancellation: Tender Bulletin No. 2840. Date: 26 September 2014. Supply and delivery of coal peat at Witbank Correctional Centre, for period 1 April 2015 to 31 March 2016. Quantity: As per bid	Witbank Correctional Centre	2014-10-10	Witbank Correctional Centre
WIT 22/2015	Cancellation: Tender Bulletin No. 2840. Date: 26 September 2014. Supply and delivery of cleaning material at Witbank Correctional Centre, for period 1 April 2015 to 31 March 2016. Quantity: As per bid	Witbank Correctional Centre	2014-10-10	Witbank Correctional Centre

KWAZULU-NATAL DEPARTMENT OF HEALTH: KING DINUZULU HOSPITAL COMPLEX

ZNQ No. ZNQ 877 OF 14-15.
Service: Clear kitchen overflowing wasteline food traps as per by-laws.
Contact person: Mr D. Luthuli, Tel: (031) 242-6063 and Mr F. Madinane, Tel: (031) 242-6000 Ext. 1688/89.

NORTHERN CAPE PROVINCIAL GOVERNMENT

Bid No. NC/07/2014.
Service: Conveyancing services.

SERVICES SETA**CANCELLATION OF BID: PROC-T242****APPOINTMENT OF A SERVICE PROVIDER TO UPGRADE MICROSOFT DYNAMICS NAVISION 2004 TO MICROSOFT DYNAMICS NAVISION AX 2012**

The Services Sector for Education and Training Authority (Services SETA) advertised the need to appoint a service provider to upgrade from Microsoft Dynamics Navision 2004 to Microsoft Dynamics Navision AX 2012 in the *Government Tender Bulletin* (No. 2835) Vol. 590 of 22 August 2014.

Please note:

Bid PROC-T 242 has been cancelled due to lack of funds. For further information please log into Services SETA website www.serviceseta.org.za/SupplyChainManagement/CancelledTenders.

All enquiries regarding this bid should be in writing and may be directed to email: Mpumelelon@serviceseta.org.za or The Senior Supply Chain Manager, Ristone Office Park, 15 Sherborne Road, Parktown, Johannesburg.

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

Bid No. ZNT 1916/2013 LG.
Service: Develop organisational development framework for all municipalities.
Contact person: MS Lindiwe Madlala, Tel: (033) 395-2174.

AGRICULTURAL RESEARCH COUNCIL (ARC)**CANCELLATION OF A TENDER FOR: PROVISION OF SIGNAGE REFRESHING SERVICE AT ARC****TENDER No. ARC/12/02/13**

The Agricultural Research Council (ARC) hereby cancel the above tender advertised in the *Government Tender Bulletin* on 8 March 2013.

For further details you may contact Supply Chain Management Office at (012) 427-9733/58/74.

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

SUPPLY Removal, supply, delivery and installation of dilapidated perimeter fence and vehicle entrance gate: Various institutions.
Bid No. ZNB 5685/2013-H.

HUMAN SCIENCES RESEARCH COUNCIL**NOTIFICATION FOR BID CANCELLATION****RE: CANCELLATION OF THE "PROVISION OF DIGITAL DATA COLLECTION AND TRANSMISSION, SOFTWARE, HARDWARE AND PEOPLE-WARE BID", REF No. HSRC/06/2014/15**

Notice is hereby given of the cancellation of the bid in terms of section 1 (iii) (f) of the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000), *Government Gazette* No. 34350 signed on 6 June 2011, with reference to Regulation No. 8 (4-c). The reason for cancellation is that none of the bidders could meet the minimum requirement of 75% on functionality.

Contact: Mr E. Molapisi, Tel: (012) 302-2196, e-mail address: emolapisi@hsrc.ac.za

DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION

Bid No. **DPSA007/2014.**
Description: Appointment of an accredited training service provider to roll-out training of 300 anti-corruption investigators in the Public Service.

DEPARTMENT OF ARTS AND CULTURE

Bid No. **DAC011/1415.**
Description: Construction of Imbali Library.
The above bid has been cancelled and will be re-advertised as Bid No. DAC013/1415.

DEPARTMENT OF ARTS AND CULTURE

Bid No. **DAC011/1415.**
Description: Construction of the new Imbali Library, situated in the Msunduzi Municipality.
Bid No. **DAC012/1415.**
Description: Internet connectivity for public libraries.
The above bids has been cancelled and will be re-advertised under different bid numbers.

KWAZULU-NATAL DEPARTMENT OF HEALTH: GREYTOWN HOSPITAL/S.C.M.

ZNQ No. **16-04-2014.**
Description: Repairs and renovation to parkhomes at PHC.
Company: Sakhumkhumbi Wokunethezeka.

KWAZULU-NATAL DEPARTMENT OF HEALTH: UMPHUMULO HOSPITAL

Company: Thamwise Water CC.
Service: Service of diesel tank.
ZNQ No. **A27/14/15.**
Inquire: Mr S. Sithole.
Tel: (032) 481-4181.
Fax: (032) 481-4166/67.

KWAZULU-NATAL DEPARTMENT OF HEALTH: MADADENI HOSPITAL

Service: Supply and install air puff tonemeter with auto refractor.
Quotation No: **ZNQ No. 576/14-15.**
Contact person: Mr V. Mazwayi, Tel: (034) 328-8354.
Contact person regarding specification: Dr. R. Nandkoomar, Tel: (034) 328-8194.
Service: Provide 12 months contract for pushing of coal with TLB from coal yard to the boiler bunker.
Quotation No: **ZNQ No. 1018/14-15.**
Contact person: Mr M.M. Mkhulisa, Tel: (034) 328-8354.
Contact person regarding specification: Mr B.J. Liebenberg, Tel: (034) 328-8161.

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

Quotation No. **ZNQ 00267/14.**
Quotation No. **ZNQ 0075/14.**

COMMISSION FOR CONCILIATION, MEDIATION & ARBITRATION (CCMA)

CANCEL Bid No. CCMAHO14-09/10/2014—Vryburg Lease

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGENI HOSPITAL

Bid No.: **ZNQ 168/14**
Description: Uniforms and protective clothing: Umgeni Hospital, Howick.

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

CANCELLATION OF BIDS:

SUPPLY	:	Sterile, single use, nasal rae north facing uncuffed e/t tubes size: 6.0, 7.0, 6.5.
QUANTITY	:	100 units
ZNQ NUMBER	:	LS351, LS352, LS353/14GAZ
SUPPLY	:	Disposable single transducer kits (must be compatible).
QUANTITY	:	50 units
ZNQ NUMBER	:	LS494/14GAZ
SUPPLY	:	Disposable double transducer kits (must be compatible).
QUANTITY	:	100 units
ZNQ NUMBER	:	LS495/14GAZ
SUPPLY	:	Arterial line cable (Acc IBP) for mindray imec12 (or equivalent, must be compatible).
QUANTITY	:	20 units
ZNQ NUMBER	:	LS497/14GAZ
SUPPLY	:	Critical care nursing pocket handbooks, second edition by Marianne Chillay, Suzanne Burns.
QUANTITY	:	30 units
ZNQ NUMBER	:	LS498/14GAZ
SUPPLY	:	Re-usable 22x22mm anaesthetic breathing (ade) transparent tubing 1.8m ref: 280/7976 for boyles machine(or equivalent, must be compatible).
QUANTITY	:	200 units
ZNQ NUMBER	:	LS499/14GAZ
SUPPLY	:	Extension set for syringe pump ref: G30402M (or equivalent, must be compatible).
QUANTITY	:	1100 units
ZNQ NUMBER	:	LS500/14GAZ
SUPPLY	:	Freka enteral tube size 8 x 120cm with y connector ref: 7980101 or equivalent.
QUANTITY	:	5 units
ZNQ NUMBER	:	LS501/14GAZ
SUPPLY	:	Re-usable nibp adult hose, black length 3m/10ft ref: 877235 for datex ohmeda cardiocap 5(or equivalent, must be compatible.)
QUANTITY	:	5 units
ZNQ NUMBER	:	LS502/14GAZ
SUPPLY	:	Cable for martin electro surgical unit ref: AS449195

	:	(or equivalent, must be compatible.)
QUANTITY	:	10 units
ZNQ NUMBER	:	LS503/14GAZ
SUPPLY	:	Non-sterile, latex free, single use, neonatal spo2 sensor ref: M1604-003N or equivalent, must be compatible.
QUANTITY	:	500 units
ZNQ NUMBER	:	LS504/14GAZ
SUPPLY	:	Non-sterile, sampling lines ref: 73319 (use with boyles machine) or equivalent, must be compatible.
QUANTITY	:	20 pkts
ZNQ NUMBER	:	LS508/14GAZ
SUPPLY	:	Jelonet 10 x 40cm or equivalent (10 units per box)
QUANTITY	:	400 boxes
ZNQ NUMBER	:	SN415/14GAZ
SUPPLY	:	Probe covers 250 thermometer ref: # 05031(250 units per box)
QUANTITY	:	160 boxes
ZNQ NUMBER	:	SN416/14GAZ
SUPPLY	:	Biatain 10x10 cm or equivalent (10 units per box)
QUANTITY	:	300 boxes
ZNQ NUMBER	:	SN417/14GAZ
SUPPLY	:	Set anaesthesia ext. 2mm (50 units per box)
QUANTITY	:	30 boxes
ZNQ NUMBER	:	SN418/14GAZ
SUPPLY	:	Biatain 18 x10cm or equivalent (10 units per box)
QUANTITY	:	160 boxes
ZNQ NUMBER	:	SN419/14GAZ
SUPPLY	:	Comfeel 9 x 14cm or equivalent (10 units per box)
QUANTITY	:	400 boxes
ZNQ NUMBER	:	SN420/14GAZ
SUPPLY	:	Comfeel 10x10cm or equivalent (10 units per box)
QUANTITY	:	400 boxes
ZNQ NUMBER	:	SN421/14GAZ
SUPPLY	:	Actisorb dressing 10.5 x 10.5 or equivalent (dressing wound. 100 % pure charcoal) (10 units per box)
QUANTITY	:	400 boxes
ZNQ NUMBER	:	SN422/14GAZ

E. ERRATUM

AGRICULTURAL RESEARCH COUNCIL (ARC)**ERRATA ON INVITATION TO TENDER FOR: HIGH PERFORMANCE LIQUID CHROMATOGRAPHY SYSTEM (HPLC) FOR INFRUITEC-NIETVOORBIJ****TENDER No. ARC/24/10/14****THE ARC WOULD LIKE TO CORRECT THE ADVERT FOR THE ABOVE TENDER ADVERTISED IN THE TENDER BULLETIN OF 10 OCTOBER 2014 AS FOLLOWS:**

1. The Tender No. ARC/24/10/14 is incorrect, the correct Tender No. is ARC/09/06/14.
2. The tender is a re-invitation of Tender ARC/09/06/14.
3. The tender will be evaluated on a 80/20 preference point system, not the 90/10.
4. The closing date of the tender changes from 10 November 2014 to 24 October 2014 before 11:00.

Admin enquiries can be directed to Mr Maanda Manari at Supply Chain Management Unit of the Agricultural Research Council at (021) 809-3405.

Technical enquiries can be directed to Mr Phillip Minnar, Tel: (021) 809-3320.

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/Mr Marais **Office hours:** 07:30–12:45 and 13:30–16:00
Tel. (053) 838-5221/5288, 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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- 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:** Ms P. Moloko
Tel. (012) 395-8439, Fax (012) 395-8823
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 31** Department of Higher Education and Training: The Director: Logistical Services, Room 832C/738C, Sol Plaatjie House, 123 Francis Baard (previously Schoeman) Street, Pretoria, 0001, or Private Bag X174, Pretoria, 0001; or deposited in the tender box at main entrance/reception area, Ground Floor, 123 Francis Baard (previously Schoeman) Street, Sol Plaatjie House, Pretoria, 0002.
- NB:** Bid documents are accessible on www.dhet.gov.za or can be collected from 123 Francis Baard Street, Pretoria.
- Enquiries:** See tender description
- Office hours:** 07:30–16:00
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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- 64** The Government Printer: The Government Printing Works, Tender Section, Room 17, 149 Bosman Street, corner of Proes Street, Pretoria, or Private Bag X85, Pretoria, 0001; or deposited in the tender box at 149 Bosman Street next to main entrance, Pretoria.
- Please note: Cashiers will close at 15h00—Monday to Friday.**
- Bid documents to be collected at Room 17.**
- Enquiries:** Ms A. du Toit/Ms M. M. Mokganya
Tel: (012) 334-4597/4680/4611, Cell: 082 809 2176
Fax: (012) 323-0009/326-4442/334-8523
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 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 Mahomed Street, Sunnyside, Pretoria, 0001.
- Enquiries:** **Bids obtainable:**
Ms M. Hitge/Mr M. Kwinana/Mr M. Camagu/
Mr T. Mokemane
Tel. (012) 421-1355/1586/13071592
Mrs S. Pretorious
Tel: No. (012) 444-5040
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 95** Department of Water and Sanitation, cnr Francis Baard and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001, or deposited in the tender box at Zwamadaka Building (tender box).
- Enquiries:** S C M (Acquisition Office)
Tel. (012) 336-7432/7066/8364/7088/7418/6970/7595
Fax. (012) 336-6963
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 95A** Department of Water Affairs, cnr Francis Baard (formerly Schoeman) and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- NB: Bids obtainable from 157 Francis Baard (formerly Schoeman) Street, Zwamadaka Building, Ground Floor, Pretoria, 0002.**
- Enquiries:** Mr Syabonga Ngidi, Tel. (012) 336-6611
Mr Khomotjo Kaaka, Tel. (012) 366-8366
Fax. (012) 325-6111
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 95B** Department of Water Affairs, cnr Francis Baard (formerly Schoeman) and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- NB: Bids obtainable from 157 Francis Baard (formerly Schoeman) Street, Zwamadaka Building, Ground Floor, Pretoria, 0002.**
- Enquiries:** Mr Khomotjo Kaaka, Tel. (012) 366-8366
Mr Syabonga Ngidi, Tel. (012) 336-6611
Mr Jacob Gwadaba, Tel. (012) 336-7240
Mrs Zelda Phiri, Tel. (012) 336-7954
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 107** The Chief Director: Tygerberg Academic Hospital, Room 75/79, 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
Tel. (021) 938-5605/938-5255
Fax (021) 938-5628
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays

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- 110** SA Police Service, 117 Creswell Road, Silverton, 0127; The Section Head, Bid Management, Private Bag X254, Pretoria, 0001; or in Bid box (All hours—Mondays to Sundays), 117 Creswell Road, Silverton, 0127.
Note: All prospective bidders must request bid documents by fax to be posted only.
- Enquiries:** Mr Billy Muthula
Tel. (012) 841-7310, Fax (012) 841-7089
- Office hours:** 08:00–12:30 and from 13:30–15:30
Mondays to Fridays
-
- 110A** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner: Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the Bid Box (All hours—Monday to Sunday) at 117 Creswell Road, Silverton, 0127.
NB: Prospective tenderers must request all tenders by fax.
- Enquiries:** Ms Jacobeth Kola
Tel: (012) 841-7459, Fax: (012) 841-7574/7071/7482
- Office hours:** 08:00–15:30
Mondays to Fridays
-
- 113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, 1200.
- Enquiries:** See tender description
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 115** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
- Enquiries:** Ms S. Nkwana
Tel. (012) 319-7016, Fax (012) 319-6888
- Office hours:** 07:30–12:30 and 13:15–16:00
Mondays to Fridays
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- 115A** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Steve Biko Road, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
- Enquiries:** T. Khambule
Tel. (012) 319-6725, Fax (012) 319-6888
- Office hours:** 07:30–12:30 and 13:15–16:00
Mondays to Fridays
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- 184** The National Commissioner: Department of Justice and Correctional Services: Poynton's Building (Ground Floor), corner of WF Nkomo (Church) Street and Schubart (Sophie de Bruyn) Streets, Pretoria; or Private Bag X136, Pretoria, 0001; or handed in at Correctional Services: National Head Office, Poynton's Building, corner of W F Nkomo (Church) and Schubart (Sophie de Bruyn) Streets, West Block Foyer.
- Enquiries:** Mr C. M. Aries
Tel. (012) 305-8151, Fax. (012) 323-5621
- Office hours:** 07:30–12:00 and 13:00–15:00
Mondays to Fridays
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- 265** Department of Transport and Public Works: Roads and Transport Management Branch, Walk-in Centre, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the Tender Box next to entrance of the Walk-in Centre, 9 Dorp Street, Cape Town; or P.O. Box 2603, Cape Town, 8000.
- Enquiries:** Mr J. Tippoo
Tel: (021) 483-2086, Fax: (021) 483-4657
- Office hours:** 08:00–12:30 and 13:30–15:00
Mondays to Fridays
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- 265A** Department of Transport and Public Works: Roads and Transport Management Branch, Walk-in Centre, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the Tender Box next to entrance of the Walk-in Centre, 9 Dorp Street, Cape Town; or P.O. Box 2603, Cape Town, 8000.
- Enquiries:** M. M. Subailey
Tel: (021) 483-2400, Fax: (021) 483-2236
- Office hours:** 07:30–16:00
Mondays to Fridays
-
- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Mr C. Cairns/Ms A. van Sittert/Mr J. Benjamin/
Ms N. Nabe
Tel: (021) 483-4604/3571/5494/5240
Fax: (021) 483-2488
- Office hours:** 11:00–15:00 (Mondays)
08:00–15:00 (Tuesdays to Thursdays)
08:00–12:00 (Fridays)

307 Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the Tender Box at entrance foyer (adjacent to Security Office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week).

Enquiries: Mr G Craul, Tel. (021) 404-3520
Gavin.Craul@westerncape.gov.za
Mr E Roman, Tel. (021) 404-2345
EttieneRonald.Roman@westerncape.gov.za
Mr S. Goliath, Tel. (021) 404-2322
Steven.Goliath@westerncape.gov.za
Ms S. Dhayalan, Tel. (021) 404-2067
Sylvia.Dhayalan@westerncape.gov.za
Fax (021) 404-2317

Office hours: 07:00–13:00 and 13:30–15:30
Mondays to Fridays

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

Office hours: 07:30–15:30
Mondays to Fridays

Go to Economic Opportunities and select tenders (free download of tenders)

349 Provincial Administration Western Cape: Department of Transport and 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: 07:00–12:30 and 13:00–15:00
Mondays to Fridays

352 Provincial Administration Western Cape: Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.

Enquiries: Mr C. Cairns/Ms A. van Sittert/Mr J. Benjamin/
Ms N. Nabe
Tel: (021) 483-4604/3571/5494/3571/5240
Fax: (021) 483-2488

Office hours: 08:00–12:00 and 13:30–15:00
Mondays to Fridays

360 Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Defence Materiel Division, Simonstown Procurement Service Centre, P.O. 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: Wendy Cooper
Tel: (021) 787-5086

Office hours: 07:30–12:45 and 13:30–15:45
Mondays to Fridays

371 Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.

No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.

NB: Bidders to phone in advance to collect the bid documents.

Enquiries: Captain M. J. Sole
Tel: (012) 684-2356/2594
Fax: (012) 684-2442/2008

Office hours: 08:00–12:45 and 13:30–15:30
Mondays to Fridays

Bid payments: 08h00 to 12h00 **only**
No payments accepted on Fridays
Only cash and exact amount please

390 Department of Public Service and Administration, Batho Pele House, 116 Johannes Ramokhoase (formerly Proes) Street, Pretoria, 0001, or Department of Public Service and Administration, Private Bag X916, Pretoria, 0001 (working hours). (Marked for attention of the Deputy Director: Supply Chain Management).

Enquiries: **Bid enquiries:**
Ms Lorraine Masenya/Ms Fikile Maseko
Tel. (012) 336-1126/1216
Technical enquiries:
Mr Metsantika Seopela, Tel: (012) 336-1531
Ms Hlengiwe Cele, Tel. (011) 938-1062

Office hours: 07:30–16:00
Mondays to Fridays

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- 390A** Department of Public Service and Administration, Batho Pele House, 116 Johannes Ramokhoase (formerly Proes) Street, Pretoria, 0001, or Department of Public Service and Administration, Private Bag X916, Pretoria, 0001 (working hours). (Marked for attention of the Deputy Director: Supply Chain Management).
- Enquiries:** **Bid enquiries:** **Office hours:** 07:30–16:00
 Ms Lorraine Masenya/Ms Fikile Maseko Mondays to Fridays
 Tel. (012) 336-1126/1216
Technical enquiries:
 Mr Itumeleng Mongale, Tel: (012) 336-1123
-
- 390B** Department of Public Service and Administration, Batho Pele House, 116 Johannes Ramokhoase (formerly Proes) Street, Pretoria, 0001, or Department of Public Service and Administration, Private Bag X916, Pretoria, 0001 (working hours). (Marked for attention of the Deputy Director: Supply Chain Management).
- Enquiries:** **Bid enquiries:** **Office hours:** 07:30–16:00
 Ms Lorraine Masenya/Ms Fikile Maseko Mondays to Fridays
 Tel. (012) 336-1126/1216
Technical enquiries:
 Ms Wezile Mashinini, Tel: (012) 336-1170
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- 438** Department of Rural Development and Land Reform: Shared Service Centre: Western Cape, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the Tender Box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).
- Enquiries:** See tender description **Office hours:** 07:45–12:30 and 13:00–16:00
 Mondays to Fridays
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- 472** Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria, or Private Bag X112, Pretoria, 0001, or deposited in the Tender Box at main entrance, Reception, 280 Pretoria Road, Silverton.
- Enquiries:** Lebogang Mampuru, Tel: (012) 841-1250 **Office hours:** 08:00–16:00
 lmampuru@geoscience.org.za Mondays to Fridays
 Asanda Nase, Tel: (012) 841-1537
 anase@geoscience.org.za
 Lesego Mohlala, Tel: (012) 841-1181
 lmohlala@geoscience.org.za
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- 497** Freedom Park, NZASM Court, 3rd Street, Salvokop, Pretoria; or P.O. Box 2710, Salvokop, Pretoria, 0001, South Africa.
- Enquiries:** Mr E. F. Buthelezi **Office hours:** 08:00–16:00
 Tel. (012) 336-4003, Fax (012) 336-4030 Mondays to Fridays
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street (entrance is from Keerom Street under the Tower Block Building), 22nd Floor—Open Plan, Cape Town, 8000, or The Head: Department of Health: Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the Bid Box marked “Department of Health” situated in the foyer, Keerom Street entrance of the Provincial Government Building (entrance is from Keerom Street) (open 24 hours—7 days a week), 4 Dorp Street (Government Building), Cape Town.
- No bid documents will be issued between 13:00 to 13:30.
- Enquiries:** Johan van Wyk **Office hours:** 07:00–13:00 and 13:30–15:30
 Tel: (021) 483-4393, 084 803 8922 Mondays to Fridays
 Fax: (021) 483-2530 or 086 662 4789
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- 540** National Library of South Africa, 75 Thabo Sehume Street, Pretoria, 0001; PO Box 397, Pretoria, 0001.
- Enquiries for Pretoria:** See tender description **Office hours:** 09:00—15:00
 Mondays to Fridays
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- 565** Department of Agriculture, Forestry and Fisheries—Fisheries Branch: 6th Floor, Foretrust Building, Martin Hammerschlag Way, Cape Town, or Private Bag X2, Rogge Bay, 8012, entrance to Finance & Procurement.
- Enquiries:** *Administrative:* Rudzani Munyai **Office hours:** 07:15–15:45
 Tel. (021) 402-3313 Mondays to Fridays
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- 565A** 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:** Ms Ncumisa Mawane **Office hours:** 07:15–15:45
 Tel. (021) 402-3260, E-mail: ncumisam@daff.gov.za Mondays to Fridays

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- 608** Perishable Products Export Control Board (PPECB), 45 Silwerboom Avenue, Platteklouf, Parow, 7500; P.O. Box 15289, Panorama, 7506; or deposited in the tender box at Reception.
All proposals must be hand delivered.
Bid enquiries: Ms Nthabiseng Molefyane **Office hours:** 08:15–16:45
E-mail: nthabisengm@ppecb.com
Technical enquiries: Mr Mondli Mafooa
E-mail: mondlim@ppecb.com
 Mr Tewie Engelbrecht
E-mail: tewiee@ppecb.com
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- 654** South Cape College, Central Office, Tommy Joubert Buildings, corner of Courtenay and Cradock Streets, George; P.O. Box 10400, George, 6530.
Enquiries: Unathi Kunana **Office hours:** 08:00–16:00
 Tel. (044) 805-4500 Mondays to Fridays
E-mail: unathi.kunana@sccollege.co.za
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- 715** Department of International Relations and Co-operation, OR Tambo Building, 460 Soutpansberg Road, Pretoria, Rietondale, 0084; or Private Bag X152, Pretoria, 0001 (Route LA21); or deposited in the Tender Box at Security, Main Gate, OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria.
Enquiries: Mr L. Nyondo/Ms Mnisi/Ms M. Lekalakala **Office hours:** 08:00–12:45 and 13:30–16:00
 Tel. (012) 351-1755/(012) 35100435/11769 Mondays to Fridays
 Website: www.dirco.gov.za
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- 747** Financial Services Board, Riverwalk Office Park, 41 Matroosberg Road (corner Garsfontein and Matroosberg Roads), Ashlea Gardens Extension 6, Menlo Park, Pretoria, 0081; P.O. Box 35655, Menlo Park, Pretoria, 0102.
 Available on the FSB Website: www.fsb.co.za; or Tender Box at the FSB's Office at the Reception Area; or posted to P.O. Box 35655, Menlo Park, Pretoria, 0102.
NB: Hard copies can be collected at the FSB's Reception area.
Enquiries: Masilu Kgofelo **Office hours:** 07h45–16h30
 Tel: (012) 422-2925, Fax: (012) 346-4977 Mondays to Fridays
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- 751** Statistics South Africa, De Bruyn Park Building, 170 Thabo Sehume (formerly Andries) Street, Pretoria; Private Bag X44, Pretoria, 0001; or hand delivered to Tender Box at Statistics South Africa, De Bruyn Park Building, 170 Thabo Sehume (formerly Andries) Street, Pretoria.
Enquiries: Bidoffice@statssa.gov.za **Office hours:** 07:30–12:30 and 13:00–16:00
 Tel. (012) 310-8940/8318/2114/8110, Mondays to Fridays
 Tel: (012) 337-6373, Fax (012) 310-8345
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- 805** Department Rural Development & Land Reform, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg (bid box in foyer on the first floor).
Enquiries: Mr Y. Gounder/Ms N. Cele, **Office hours:** 07:30–16:30
 Tel. (033) 264-9500 Mondays to Fridays
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- 856** Universal Service and Access Agency of South Africa (USAASA), Building No. 1, Thornhill Office Park, 94 Bekker Street, Vorna Valley, Midrand, 1686; or P.O. Box 12601, Vorna Valley, 1686.
Enquiries: **Bidding:** Phumi Mtimkulu, Tel. (011) 564-1600 **Office hours:** 08:00–16:00
 Technical: Esme Mapela Mondays to Fridays
 Tel. (011) 564-1600
Tenders also obtainable from: www.usaasa.org.za
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- 1005** Agribusiness Development Agency (ADA), 5 Cascades Crescent, Cascades Office Park, Montrose, Pietermaritzburg, 3202; bids/tenders to be deposited/couriered into the Tender Box at the main entrance in the Reception Area, Agribusiness Development Agency, 5 Cascades Crescent, Cascades Office Park, Montrose, Pietermaritzburg.
NB: Please indicate Tender/Bid No., Company Name and closing date on the envelope.
Enquiries: *Technical:* Mr Themba Mngoni **Office hours:** 08:00–16:30
 072 372 0203 Mondays to Fridays
Administrative: Ms Thando Nsuntsha **Tender accessible 24 hours**
 Tel: (033) 347-8600, Fax: (033) 347-0913
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- 1010** Ditsong Museum of South Africa, 70 W. F. Nkomo (Church) Street, GaMohle Building, Pretoria, 0002; P.O. Box 4197, Pretoria, 0001; or deposited in the Tender Box at Reception Area, 70 W. F. Nkomo (Church) Street, GaMohle Building, Pretoria.
Enquiries: Ms Nthabiseng Mnisi **Office hours:** 07:30 to 16:00
 Tel: (012) 000-0010 Fax: (012) 323-6598 Mondays to Fridays
E-mail: nthabiseng@ditsong.org.za
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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 Carel van Biljon
Tel. (011) 692-4004, Ext. 3009. Fax. 086 664 4196

Office hours: 08:00–16:00 (Mondays to Thursdays)
08:00–14:00 (Fridays)

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 Puseletso Matekane or Ms Nonjabulo
Silangwe,
Tel. (053) 830-4000

Office hours: 08:00–12:45 and 13:30–16:00
Mondays to Fridays

1040 Technology Innovation Agency (TIA), 83 Lois Avenue, Menlyn, Pretoria. Website: www.tia.org.za

Enquiries: See tender description

Office hours:

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

**GOVERNMENT
TENDER BULLETIN
2014**

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

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

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

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

NATIONAL TREASURY

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

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

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

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

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OF THE REPUBLIC OF SOUTH AFRICA

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