



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 593 Pretoria, 7 November 2014 **No. 2846**

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

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



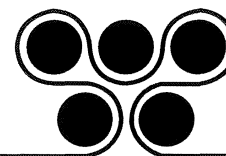
AIDS HELPLINE 0800 123 22 Prevention is the cure

## INDEX

	<i>Page No.</i>
Instructions.....	8
<b>A. BID INVITED FOR SUPPLIES, SERVICES AND DISPOSALS</b>	
▽ SUPPLIES: CLOTHING/TEXTILES .....	10
▽ SUPPLIES: ELECTRICAL EQUIPMENT .....	10
▽ SUPPLIES: GENERAL.....	11
▽ SUPPLIES: MEDICAL.....	20
▽ SUPPLIES: PERISHABLE PROVISIONS.....	21
▽ SUPPLIES: STATIONERY/PRINTING .....	22
▽ SERVICES: BUILDING .....	23
▽ SERVICES: ELECTRICAL .....	29
▽ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES).....	31
▽ SERVICES: GENERAL .....	36
▽ SERVICES: PROFESSIONAL .....	39
<b>SPECIAL ADVERTISEMENTS.....</b>	<b>43</b>
<b>B. RESULTS OF TENDER INVITATIONS</b>	
▽ SUPPLIES.....	153
▽ SERVICES.....	163
<b>C. TENDER RESPONSES FROM SUPPLIERS.....</b>	<b>168</b>
<b>D. BID INVITATIONS CANCELLED .....</b>	<b>168</b>
<b>E. ERRATUM.....</b>	<b>170</b>
<b>G. ANNEXURES</b>	
Annexure 1: Address list.....	173
Annexure 2: Important announcement to all departments concerned.....	183
Annexure 3: Subscription.....	184



# Government Printing Works



Est. 1888

149 Bosman Street • Private Bag X85, Pretoria 0001, RSA

Tel: (012) 334-4504

Fax: (012) 323-8805

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

## TENDER INQUIRIES

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

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

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

**E-mail:** [istelle.pienaar@gpw.gov.za](mailto:istelle.pienaar@gpw.gov.za)

### HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

1. **FORM No. 1:** This form must always be submitted to us when you want to advertise in the tender bulletin. Your bid description in the 1st column.  
  
The place where and/or which Department requires the bid in the 2nd column  
  
The Department Contract No. in the 3rd column. Each Department allocate their own Contract numbers.  
  
The bid closing date in the 4th column—the closing date should be 21–30 days from publication date.  
  
Your address list number (which we will submit to you after you have completed Form No. 2) in the 5th and 6th columns.  
  
If the bid closes at National Treasury, their number (National Treasury number) should appear in Column 6.
2. **FORM No. 2:** Complete this form together with Form No. 1, when you advertise for the first time, to receive your own tender address list number.
3. **FORM No. 3:** This form is only for your own records, choose from this list the right section under which you want your bid to be published and write this section in at the space provided next to Supplies:..... Services:..... Disposals:..... on Form No. 1

**INFORMATION AND NOTES:****Contact details:**

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

**\* Advertisement Section:**

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

**Placing and advertising of advertisements:**

- The submission of advertisements closes the Friday before the publication date at 15:00.
- **Please note: No late advertisements will be accepted after the closing time.**
- Advertisements are submitted directly to Government Printing Works: Complete the necessary forms and fax it to 012-334 5830 or e-mail to [istelle.pienaar@gpw.gov.za](mailto: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](http://www.globalerfx.com) — **electronic bids**  
[www.treasury.gov.za](http://www.treasury.gov.za) — **bulletins and contracts**

**Cost: (As from 1 April 2014)**

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

**General:**

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



**ADDRESS LIST**

**BIDS OBTAINABLE FROM:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

Enquiries: .....

Tel. No. .... Fax No. ....

Office hours: .....(Mondays to Fridays)

**POST OR DELIVER BIDS TO:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

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

.....

Enquiries: .....

Tel. No. .... Fax No. ....

**PLEASE INFORM US OF ANY CHANGES**

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

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

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

## INSTRUCTIONS

**Please note the following:**

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

### SUPPLIES

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

### SERVICES

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

### DISPOSALS

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

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

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



## **IMPORTANT NOTICE**

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

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

*AND*

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

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

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

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 173	

**SUPPLIES: CLOTHING/TEXTILES**

<p>Appointment of a service provider to supply uniform and protective clothing for the National Department of Rural Development and Land Reform.</p> <p>There won't be a compulsory briefing session for this bid. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed.</p> <p>In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested bidders can obtain a full bid document with the evaluation criteria from:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001, or can also be forwarded by e-mail on receipt of proof of payment.</p> <p>A non-refundable amount of R50 is payable in cash, deposit, EFT on collection of bid documents.</p> <p><i>Banking details:</i></p> <p><i>Account name:</i> Department of Rural Development and Land Reform.</p> <p><i>Bank:</i> ABSA.</p> <p><i>Branch No.:</i> 632005.</p> <p><i>Account No.</i> 40-5400-6793.</p> <p><i>Reference No.</i> National Office 04009549 [K7/3/6/2(311) 2014/15]</p> <p>Completed bid documents must be submitted to the following:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to the relevant official.</p> <p><i>Technical enquiries:</i> Mr Abram Mashego, Tel. (012) 312-8808 <i>E-mail:</i> <a href="mailto:AMashego@ruraldevelopment.gov.za">AMashego@ruraldevelopment.gov.za</a></p> <p><i>Bid related enquiries:</i> Mr Jabu Mahlangu, Tel. (012) 312-8309. <i>E-mail:</i> <a href="mailto:JLMahlangu@ruraldevelopment.gov.za">JLMahlangu@ruraldevelopment.gov.za</a></p>	Department of Rural Development and Land Reform	K7/3/6/2 (311) 2014/15	2014-11-26	60	60
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**SUPPLIES: ELECTRICAL EQUIPMENT**

<p>ORBIT FET College invites competent service providers to submit bids for the supply of two (2) rental photo copier machines at Central Office.</p> <p>ORBIT</p> <p><b>Please take note of the following:</b></p> <ul style="list-style-type: none"> <li>No compulsory briefing session/site inspection will be held.</li> <li>The tender documents will be issued as from 7 November 2014 from 08h00–14h00 at ORBIT FET College - Central Office, corner of Fatima Bayat and Bosch Streets, Rustenburg, 0299. Tender documents will be obtained at a non-refundable cash fee of R50,00 payable at Central Office. Enquiries received after 14:00 on 7 November 2014 will not be attended to.</li> <li>The tender will be evaluated on a 90/10 basis where 90 points will be assigned to the lowest price and the 10 points based on the Preferential Procurement Status Level Certificate.</li> <li>Closing date of tender is on 5 December 2014 at 11:00.</li> <li>Tenders must be submitted on the tender documentation that is issued by the College.</li> </ul> <p>The lowest bid will not necessarily be accepted. We reserve the right to omit any part of works at our discretion.</p> <p><i>General enquiries:</i></p> <p>Mr K. Metsileng, Senior Supply Chain Officer Tel. (014) 597-5524. Fax. (014) 592-4538 <i>E-mail:</i> <a href="mailto:kmetsileng@orbitcollege.co.za">kmetsileng@orbitcollege.co.za</a></p>	ORBIT FET College (NW)	C03/2014	2014-12-05	862	862
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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 173																									
<p>Bloemfontein Regional Office: Supply and deliver electrical material for a period of 12 months.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R0,00 CASH per set.</p> <p>Contact for bid information: Joey Joubert/Sanna Seleke, Tel. (051) 408-7434/(051) 408-7438.</p> <p>General enquiries: Mmona Rasunyane, 071 879 2376</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Bloemfontein	BL14/080	2014-12-02	694	694
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
1	20																												
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3	16																												
4	12																												
5	8																												
6	6																												
7	4																												
8	2																												
Non-compliant Contributor	0																												

**SUPPLIES: GENERAL**

<p><b>Addendum:</b> Supply of cylinder and valve assembly; 141,6 L; 350 LB capacity; filled with 139,5 KG HFC-227 EA (FM200) Fire Suppression Agent; MFR: Kidde Fenwal, Ref. No. 90-100350-001 (Qty 1 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><b>Please note:</b> 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 with effect from 7 November 2014. Proof of the Original receipt will be required.</p> <p>General enquiries: Wendy Cooper, Tel. (021) 787-5086</p>	Goodwood	SPSC-B-045-2014	2014-11-24	360	360
<p><b>Request for proposal:</b> Supply, installation and maintenance of broadcasting equipment for the Gauteng Provincial Government (GPG-TV) Television.</p> <p>RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> <li>Website <a href="http://www.finance.gpg.gov.za/Pages/home.aspx">http://www.finance.gpg.gov.za/Pages/home.aspx</a>. Go to Economic Opportunities and select Tenders—No Cost.</li> <li>E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a>—No Cost.</li> <li>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.</li> </ol> <p>EFT payments must be made in advance to FNB Bank: Name: Finance Supplementary. Branch code: 255005. Current account No.: 62305791073.</p>	Office of the Premier	GT/OoP/168/2014	2014-11-28	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO				
				See Annexure 1, Page 173					
<p><i>Reference No.:</i> Tender number starting with GT/OoP/168/2014.</p> <p>Proof of payment handed in at the Tender Desk.</p> <p><b>Briefing session compulsory:</b>  <i>Date:</i> 14 November 2014 at 10h00.  <i>Venue:</i> 75 Fox Street Imbumba House, Ground Floor Auditorium, Johannesburg.</p> <p><i>Technical enquiries:</i>            Neo Sehume, Tel. (011) 355-6034,  <i>E-mail:</i> neo.sehume@gauteng.gov.za</p> <p><i>Administrative enquiries:</i>            Jaco Smit, Tel. (011) 689-6058, or            Lenard Billings, Tel. (011) 689-6416  <i>E-mail:</i> Tender.Admin@gauteng.gov.za</p>									
<p><i>Request for proposal:</i>            Bidders are hereby invited to submit proposals for: Supply, delivery, installation commissioning and maintenance of Radiation Treatment Planning Systems for Steve Biko Academic Hospital.</p> <p>RFP documents can be obtained on the following 3 methods:            1. Website <a href="http://www.finance.gpg.gov.za">http://www.finance.gpg.gov.za</a>. Go to Economic Opportunities and select Tenders—No Cost.            2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a>—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:</p> <p><i>Name:</i> Finance Supplementary.  <i>Branch code:</i> 255005.  <i>Current account No.:</i> 62305791073.  <i>Reference No.:</i> Tender number starting with GT/GDH/172/2014.</p> <p>Proof of payment handed in at the Tender Desk.</p> <p><b>Compulsory briefing session:</b>  <i>Date:</i> 19 November 2014 at 10h00.  <i>Venue:</i> Main Boardroom, Level 5, Steve Biko Academic Hospital, corner of Voortrekker and Malan Roads, Capital Park, Pretoria.</p> <p><i>Technical enquiries:</i>            Prof. A. van Rensburg, Tel. (012) 354-2317/2309,  <i>E-mail:</i> ado.vanrensborg@up.ac.za</p> <p><i>Administrative enquiries:</i>            Jeffrey Mafumo, Tel. (011) 355-3879,  <i>E-mail:</i> jeffrey.mafumo@gauteng.gov.za</p> <p><i>Administrative enquiries:</i>            Jaco Smit, Tel. (011) 689-6058, or            Lenard Billings, Tel. (011) 689-6416  <i>E-mail:</i> Tender.Admin@gauteng.gov.za</p>	Gauteng Department of Health	GT/GDH/172/2014	2014-12-05	323	323				
<p>Department of Defence: Military Ombudsman Division: Proposed procurement of new accommodation lettable area of 2 264,55 m<sup>2</sup> and 109 parking bays. The preferred area should be Pretoria, Centurion, Brooklyn and Hatfield for a period of 5 years.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 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	Pretoria	PT14/076	2014-12-09	63	63
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>A compulsory site inspection on 14 November 2014 at 14h00. Prospective bidders/tenderers to meet at AVN Building, corner of Andries and Skinner Streets, 6th Floor Boardroom.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R700,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information/General enquiries:</i> Mr Lethogonolo Mokono, Tel. (012) 310-5209 Ms Vuyiswa Moyane, Tel. (012) 310-5130</p>	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0					
B-BBEE status level of contributor	Number of points																								
1	10																								
2	9																								
3	8																								
4	5																								
5	4																								
6	3																								
7	2																								
8	1																								
Non-compliant contributor	0																								
<p>Supply, delivery and off-loading of perishable provisions. Period 1 April 2015 to 31 March 2016.</p> <p><b>Important notice:</b> Should the following documents not be attached, the bid will be considered invalid:</p> <p><b>NB:</b> A valid, original Tax Clearance Certificate, Cipro Certificate (CK1 or 2). If B-BBEE Certificate is attached and not original, it must be certified. Certified ID copies of main shareholder, original banking details and business profile of the company with traceable references.</p> <p><i>Contact:</i> Mr R. A. Dortley and Mr D. Senye, Tel. (018) 381-1602/7</p>	Department of Correctional Services: Area Commissioner: Rooigrond	RGD 01/15 NW	2014-12-08	365	365																				
<p>Supply, delivery and off-loading of groceries. Period 1 April 2015 to 31 March 2016.</p> <p><b>Important notice:</b> Should the following documents not be attached, the bid will be considered invalid:</p> <p><b>NB:</b> A valid, original Tax Clearance Certificate, Cipro Certificate (CK1 or 2). If B-BBEE Certificate is attached and not original, it must be certified. Certified ID copies of main shareholder, original banking details and business profile of the company with traceable references.</p> <p><i>Contact:</i> Mr R. A. Dortley and Mr D. Senye, Tel. (018) 381-1602/7</p>	Department of Correctional Services: Area Commissioner: Rooigrond	RGD 02/15 NW	2014-12-08	365	365																				
<p>Supply, delivery and off-loading of cleaning material and toiletries. Period 1 April 2015 to 31 March 2016.</p> <p><b>Important notice:</b> Should the following documents not be attached, the bid will be considered invalid:</p> <p><b>NB:</b> A valid, original Tax Clearance Certificate, Cipro Certificate (CK1 or 2). If B-BBEE Certificate is attached and not original, it must be certified. Certified ID copies of main shareholder, original banking details and business profile of the company with traceable references.</p> <p><i>Contact:</i> Mr R. A. Dortley and Mr D. Senye, Tel. (018) 381-1602/7</p>	Department of Correctional Services: Rooigrond Correctional Centre	RGD 03/15 NW	2014-12-08	365	365																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 173	
<p>Supply and delivery of Grade "A" coal peas. Period 1 April 2015 to 31 March 2016.</p> <p><b>Important notice:</b> Should the following documents not be attached, the bid will be considered invalid: <b>NB:</b> A valid, original Tax Clearance Certificate, Cipro Certificate (CK1 or 2). If B-BBEE Certificate is attached and not original, it must be certified. Certified ID copies of main shareholder, original banking details and business profile of the company with traceable references.</p> <p>Contact: Mr R. A. Dortley and Mr D. Senye, Tel. (018) 381-1602/7</p>	Department of Correctional Services: Rooigrond Correctional Centre	RGD 04/15 NW	2014-12-08	365	365
Supply and delivery of perishable provisioning: Klerksdorp, Potchefstroom and Wolmaransstad for the period 1 April 2015 to 31 March 2016	Klerksdorp Management Area	KLDAC 12/2014	2014-12-08	190	190
Supply and delivery of perishable provisioning: Christiana Unit for the period 1 April 2015 to 31 March 2016	Klerksdorp Management Area	KLDAC 13/2014	2014-12-08	190	190
Supply and delivery of groceries: Klerksdorp, Potchefstroom and Wolmaransstad for the period 1 April 2015 to 31 March 2016	Klerksdorp Management Area	KLDAC 14/2014	2014-12-08	190	190
Supply and delivery of toiletries and cleaning material: Klerksdorp, Potchefstroom and Wolmaransstad for the period 1 April 2015 to 31 March 2016	Klerksdorp Management Area	KLDAC 15/2014	2014-12-08	190	190
<p>Supply and deliver cleaning materials to the Head Office, District Offices and approximately 450 non-section 21 schools of the Western Cape Education Department for the period 1 April 2015 until 31 March 2017.</p> <p>This bid will be evaluated according to the 90/10 Preference Point System, in terms of the Preferential Procurement Regulations, 2011, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000.</p> <ul style="list-style-type: none"> <li>• Bid documents must be obtained before the information session between 08h00–12h00 and 13h30–15h30 (Mondays to Fridays). No bid documents will be issued on the day of the information session. Collect bid documents at the WCED Head Office, Grand Central Towers, Lower Parliament Street, Cape Town</li> <li>• Only bidders who are actively registered on the Western Cape Supplier Database will be eligible to collect bidding documents at a non-refundable cost of R100,00 per document.</li> <li>• Compulsory information session: 25 November 2014 at 11h00, Grand Central Building, Lower Plein Street, Cape Town (2nd Floor, Conference Room 4). No bidders will be admitted after 15 minutes following the commencement of the information session. Failure to attend the compulsory information session will invalidate the bid offer.</li> </ul> <p>Enquiries: Ms L. K. Schaffers/Ms P. L. Jacobs/Mr D. P. du Plooy Tel. (021) 467-2805/(021) 467-2043/(021) 467-2771 Fax. (021) 467-2810</p>	Western Cape Education Department	B/WCED 2268/14	2014-12-04	415	415
<p>Supply, deliver and install ICT equipment for Smart Classrooms to selected schools, Education District Offices (EDOs) and the Head Office of the Western Cape Education Department (WCED).</p> <p>This bid will be evaluated according to the 90/10 Preference Point System, in terms of the Preferential Procurement Regulations, 2011, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000.</p> <ul style="list-style-type: none"> <li>• Bid documents must be obtained before the information session between 08h00–12h00 and 13h30–15h30 (Mondays to Fridays). No bid documents will be issued on the day of the information session. Collect bid documents at the WCED Head Office, Grand Central Towers, Lower Parliament Street, Cape Town</li> </ul>	Western Cape Education Department	B/WCED 2273/14	2014-12-01	415	415

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO				
				See Annexure 1, Page 173					
<ul style="list-style-type: none"> <li>Only bidders who are actively registered on the Western Cape Supplier Database will be eligible to collect bidding documents at a non-refundable cost of R100,00 per document.</li> <li>Compulsory information session: 18 November 2014 at 11h00, Grand Central Building, Lower Plein Street, Cape Town (2nd Floor, Conference Room 4). No bidders will be admitted after 15 minutes following the commencement of the information session. Failure to attend the compulsory information session will invalidate the bid offer.</li> </ul> <p><i>Enquiries:</i> Ms L. K. Schaffers/Ms P. L. Jacobs Tel. (021) 467-2805/(021) 467-2043. Fax. (021) 467-2810</p>									
<p>Supply, deliver and install reprographical equipment (7-cut sheet printer copiers, 1 colour machine and 1 continuous feed machine with finishing unit). This is a three (3) year rental/lease agreement which includes maintenance at Alexandra Precinct, Maitland. <i>Service period:</i> 1 April 2015–31 March 2018.</p> <p>This bid will be evaluated according to the 90/10 Preference Point System, in terms of the Preferential Procurement Regulations, 2011, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000.</p> <ul style="list-style-type: none"> <li>Bid documents must be obtained before the information session between 08h00–12h00 and 13h30–15h30 (Mondays to Fridays). No bid documents will be issued on the day of the information session. Collect bid documents at the WCED Head Office, Grand Central Towers, Lower Parliament Street, Cape Town.</li> <li>Only bidders who are actively registered on the Western Cape Supplier Database will be eligible to collect bidding documents at a non-refundable cost of R100,00 per document.</li> <li>A compulsory information session will be held on 18 November 2014 at 11h00, at Gate House 2, Alexandra Provincial Office Precinct, Haven Road, Garden Village, Maitland, Block A, Boardroom. Potential bidders who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer.</li> </ul> <p><i>Enquiries:</i> Ms Y. Dumezweni/Ms L. K. Schaffers Tel. (021) 467-2672/(021) 467-2805. Fax. (021) 467-2810</p>	Western Cape Education Department	B/WCED 2218/14	2014-12-01	415	415				
<p>Lease of provincial property, Erf 83380, Retreat, approximately 2 132 m<sup>2</sup> on the corner of Station and Main Roads, Retreat. <i>Technical information:</i> Ms E. Haupt, Tel. (021) 483-8542</p>	Cape Metropole	OPM 011/14	2014-12-10	300	352				
<p>Lease of provincial immovable asset for catering services (halaal and kosher) at Grootte Schuur Hospital. <i>Technical information:</i> Ms S. Africa, Tel. (021) 483-4814</p>	Cape Metropole	OPM 012/14	2014-12-10	300	352				
<p>Invitation to acquire a suitable building in Grabouw to be used as an Emergency Medical Service Centre <i>Technical information:</i> Ms B. Ngewana, Tel. (021) 483-6273</p>	Overberg	PM005/14	2014-12-10	300	352				
<p>New security barrier (fence type), House Outeniqua Place of Safety, George. <i>Designated grading:</i> 3SQ or higher. <i>Technical information:</i> Ms B. Ngewana, Tel. (021) 483-6273. A non-refundable deposit of R85,00 per set is payable</p>	Eden	G040/14	2014-11-21	349	349				
<p>Alternative existing: Office accommodation for South African Police Service measuring 414,93 m<sup>2</sup> with 9 covered parking bays for period of five years in Potchefstroom CBD. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table>	Price	90	Number of points	10	Potchefstroom	MMB2014/122LS	2014-12-03	324	324
Price	90								
Number of points	10								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																				
				See Annexure 1, Page 173																					
<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><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for bid information/General enquiries: Project Leader/Property Manager's name: Mr S. Tube, 082 849 8775</p>	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0					
B-BBEE status level of contributor	Number of points																								
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3	8																								
4	5																								
5	4																								
6	3																								
7	2																								
8	1																								
Non-compliant contributor	0																								
<p>Supplying, delivering, installing, testing and commissioning of new laundry plant and equipment at Dunswart Laundry.</p> <p><i>Compulsory briefing session:</i> Date: 10 November 2014. Time: 12h30. Venue: Dunswart Laundry, 134 Main Reef Road, Dunswart, Boksburg. Required CIDB Grading: Only 6 ME or higher.</p>	Gauteng Province: Infrastructure Development	DID 115/10/2014	2014-11-24	998	998																				
<p>Supplying, delivering, installing, testing and commissioning of new laundry plant and equipment at Johannesburg Hospital (Charlotte Maxeke) Laundry.</p> <p><i>Compulsory briefing session:</i> Date: 10 November 2014. Time: 10h00. Venue: Johannesburg Hospital (Charlotte Maxeke) Laundry, 44 Joubert Street, Parktown, Johannesburg. Required CIDB Grading: Only 5 ME or higher.</p> <p><i>Bids obtainable from:</i> 3 November 2014, at Corner House Building, corner of Commissioner and Sauer Streets, Marshalltown, at 9th Floor Tender Office between 08:30 and 15:00.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. It includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60 points to be considered for further evaluation (price and preference)</p> <table border="1"> <thead> <tr> <th>Functionality Criteria</th> <th>Weighting Factor</th> </tr> </thead> <tbody> <tr><td>Experience</td><td>50%</td></tr> <tr><td>Key personnel</td><td>30%</td></tr> <tr><td>Project Plan</td><td>20%</td></tr> </tbody> </table> <p>Applicable values: 1 very poor, 2 poor, 3 average, 4 good and 5 excellent.</p> <p><i>Mandatory requirements:</i> Valid and original Tax Clearance Certificate. Company registration documents with certified Identity Documents of members/Directors. Completion of the Compulsory Enterprise Questionnaire and SBD 1, SBD 4, SBD 6.1, SBD 8 and SBD 9 which form part of the tender document.</p> <table border="1"> <tbody> <tr><td>Price</td><td>90 Points</td></tr> <tr><td>B-BBEE status of level of contributor Points</td><td>10 Points</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Functionality Criteria	Weighting Factor	Experience	50%	Key personnel	30%	Project Plan	20%	Price	90 Points	B-BBEE status of level of contributor Points	10 Points	Gauteng Province: Infrastructure Development	DID 114/10/2014											
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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>Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be submitted to Corner House Building, corner of Commissioner and Sauer Streets, Ground Floor foyer inside the marked tender box.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R500,00 cash per document.</p> <p><i>Technical enquiries:</i>  <i>Project Manager:</i> Mr Gumani Netshituni  <i>E-mail:</i> gumani.netshituni@gauteng.gov.za  Tel. (011) 891-6719</p> <p><i>General enquiries:</i> Ms Gopolang Monkwe,  <i>E-mail:</i> gopolang2.monkwe@gauteng.gov.za</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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<p>Supply and delivery of Manitou Diesel Powered Forklifts (Training Package), 2 x 3 ton, 1 x 5 ton and 1 x 10 ton Masted for the Department of Defence.</p> <p><i>Enquiries must be directed to:</i>  Lieutenant Colonel U. L. Victor,  Tel. (012) 671-6011 or (012) 355-6011.</p> <p><i>For completion of bid documents please contact:</i>  Captain M. J. Sole, Tel. (012) 684-2356/2594,  during office hours.</p> <p><b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment must be made at the Joint Support Base Garrison Finance Office.</p> <p>The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments are only received Monday to Thursday between 08h00 and 12h00</p>	Department of Defence, Main Ordinance Sub-Depot, Wallmansthal, Pretoria	CPSC/B/G/372/2014	2014-11-27	371	371																				
<p>Supply and delivery of 1 x Bell 772G all wheel drive motor graders for the Department of Defence.</p> <p><i>Enquiries must be directed to:</i>  Lieutenant Colonel U. L. Victor,  Tel. (012) 671-6011/072 399 5870.</p> <p><i>For completion of bid documents please contact:</i>  Captain M. J. Sole, Tel. (012) 684-2356/2594,  during office hours.</p> <p><b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment must be made at the Joint Support Base Garrison Finance Office.</p> <p>The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments are only received Monday to Thursday between 08h00 and 12h00</p>	Department of Defence, Main Ordinance Sub-Depot, Wallmansthal, Pretoria	CPSC/B/G/362/2014	2014-11-26	371	371																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 173	
<p>Supply and delivery of 2 x agricultural tractor 60 kW for the Department of Defence.</p> <p><i>Enquiries must be directed to:</i> Warrant Officer Class One L. Mokome, or Sergeant A. R. Schoeman, Tel. (012) 671-6446</p> <p><i>For completion of bid documents please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594, during office hours.</p> <p><b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must 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 are only received Monday to Thursday between 08h00 and 12h00</p>	SAMHS Technical Support Unit, Grunberg Leon Street, Tek-Base, Lyttleton, Pretoria	CPSC/B/M/ 157/2014	2014-12-12	371	371
<p>Supply and delivery of 1 x TLB construction loader digger tractor 81 kW for the Department of Defence.</p> <p><i>Enquiries must be directed to:</i> Warrant Officer Class One L. Mokome, or Warrant Officer Class Two W. J. Klopper, Tel. (012) 671-6446</p> <p><i>For completion of bid documents please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594, during office hours.</p> <p><b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must 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 are only received Monday to Thursday between 08h00 and 12h00</p>	SAMHS Technical Support Unit, Grunberg Leon Street, Tek-Base, Lyttleton, Pretoria	CPSC/B/M/ 156/2014	2014-12-10	371	371
<p>Supply and delivery of 2 x grass slashers 3 meter for the Department of Defence.</p> <p><i>Enquiries must be directed to:</i> Warrant Officer Class One L. Mokome, or Sergeant A. R. Schoeman, Tel. (012) 671-6446</p> <p><i>For completion of bid documents please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594, during office hours.</p> <p><b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must 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 are only received Monday to Thursday between 08h00 and 12h00</p>	SAMHS Technical Support Unit, Grunberg Leon Street, Tek-Base, Lyttleton, Pretoria	CPSC/B/M/ 155/2014	2014-12-11	371	371
<p>Supply and delivery various office furniture for the Department of Defence.</p> <p><i>Enquiries must be directed to:</i> Lieutenant Captain D. Brits, Tel. (012) 674-4475.</p> <p><i>For completion of bid documents please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594, during office hours.</p> <p><b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must 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 are only received Monday to Thursday between 08h00 and 12h00</p>	Department of Defence Work Regiment, Thaba Tshwane, Pretoria	CPSC/B/G/ 420/2014	2014-12-09	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 173	
<p>Supply and delivery of office furniture for the Department of Defence.</p> <p>There will be a compulsory bidders information briefing session on 26 November 2014 at 11:00. Bidders information briefing session will be held at Central Procurement Service Centre, Thaba Tshwane, Pretoria. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>Enquiries must be directed to:</i> Warrant Officer Class One K. C. Diedericks, Tel. (012) 312-4870/071 410 6240.</p> <p><i>For completion of bid documents please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594, during office hours.</p> <p><b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must 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 are only received Monday to Thursday between 08h00 and 12h00</p>	Department of Defence Head Quarters Unit, corner of Delmas and Nossob Avenues, Erasmuskloof, Pretoria, Gauteng Province	CPSC/B/G/400/2014	2014-12-10	371	371
<ul style="list-style-type: none"> <li>Haier Medical CryoGenic Freezer Model: DW150W200, Microprocessor Control: Allows an adjustable range of 126 degrees Celsius to 150 degrees Celsius.</li> <li>After sales service and warranty to be included in the offer.</li> </ul> <p><i>Technical enquiries:</i> Fouche Chris, Tel. (021) 430-7054. <i>Administration enquiries:</i> Tumeka Ncobo, Tel. (021) 402-3382</p>	Fisheries Branch	RFQ 00053	2014-11-14	565	565
Supply and delivery of Poly-Urethane Foam Sheets to Bizzah Makhate (Kroonstad) Management Area	Kroonstad	KST 2/2014	2014-12-09	193	193
<p>Supply and delivery of 6 x 6 meter multizone refrigeration containers for the Department of Defence.</p> <p>There will be a compulsory bidders information briefing session on 24 November 2014 at 11:00. Bidders information briefing session will be held at Central Procurement Service Centre, Thaba Tshwane, Pretoria. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>Enquiries and directions to the bidders information session must be directed to:</i> Warrant Officer Class Two J. C. du Toit, 082 456 2901.</p> <p><i>For completion of bid documents please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594, during office hours.</p> <p><b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must 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 are only received Monday to Thursday between 08h00 and 12h00</p>	18 Deployment Support Unit, Trichardt Street, Snake Valley, Lyttleton, Pretoria, Gauteng Province	CPSC/B/OM/031/2014	2014-12-05	371	371
<ul style="list-style-type: none"> <li>Zeiss Upright microscope-microscope stand Axio Lab, A1 HAL35, 5 x H, mechanical stage R with PC connected camera.</li> </ul> <p><b>Zeiss Upright microscope-microscope stand Axio Lab.A1 HAL 35, 5x H, mechanical stage R accessories:</b> Binocular phototube 30°/20 (50:50), reversed image. Bulb 12V 35W Halogen Reflector GU5.3. Camera Adapter 60N-C 2/3" 0.5x. Contrast-enhancing blue filter, d+32x2 mm. Dust cover. Eyepiece E-PL 10x/20 Br.foc. Interference wide-band filter green, d=32x4. Objective A-Plan 10x/0.25 M27. Objective A-Plan 40x/0.65 Ph2 M27. Objective A-Plan 100x/1.25 Oil Ph3 M27.</p>	Fisheries Branch	RFQ 00052	2014-11-14	565	565

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 173	
<p>Pinhole diaphragm, d=30 mm. Condenser 0.9/1.25 H, D, Ph1, Ph2, Ph3 for Axio Lab.A1. Axiocam ErC5 reV 2. Windows 64 bit PC with 1Tb harddrive and 8gb of ram and 24 inch IPS LED monitor. Axiocam ERc Rev.2 Accessory Kit.</p> <ul style="list-style-type: none"> <li>• Zeiss Stereo Discovery V8 microscope body with PC connected camera.</li> </ul> <p><b>Zeiss Stereo Discovery, V8 microscope body with following accessories:</b> Eyepiece PL 10x/23 Br. foc. Mount S with diam. 76 mm support. Binocular tube S 35". Coarse/fine drive with profile column 490 mm. Dust cover. EasyLED ring light d=66 mm (D). Objective Plan S 1.0x FWD 81 mm. Camera Adapter 60N-C 2/3" 0.5x. Transillumination base 300. <i>Technical enquiries:</i> C. H. Fouche, Tel. (021) 430-7054. <i>Administration enquiries:</i> Tumeke Ncobo, Tel. (021) 402-3382</p>					

**SUPPLIES: MEDICAL**

<p>Supply, delivery, installation, demonstration and training of personnel on the utilization of a complete fully enclosed floor standing Tissue Processor for the Department of Defence. <i>Enquiries and directions to the bidders information session must be directed to:</i> Lieutenant Colonel J. H. Verwey, Tel. (012) 314-0161. <i>For completion of bid documents please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594, during office hours. <b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support 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 are only received Monday to Thursday between 08h00 and 12h00</p>	1 Military Hospital, Thaba Tshwane, Pretoria	CPSC/B/M/136/2014	2014-12-08	371	371
<p>Supply and delivery of 1 x sterrad gas plasma autoclave for the Department of Defence. <i>Enquiries must be directed to:</i> Major B. M. du Toit, Tel. (051) 402-2313. <i>For completion of bid documents please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594, during office hours. <b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support 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 are only received Monday to Thursday between 08h00 and 12h00</p>	3 Military Hospital, Furstenburg Road, Tempe, Bloemfontein	CPSC/B/M/158/2014	2014-12-11	371	371
<p>RFB 026/14/15: Purchase of nose only inhalation chamber with aerosol dilution chamber, generator, monitoring system, validation and exhaust system (Re-issue of RFB 017/14/15). A non-refundable fee of R500,00 is payable when responding to this bid. No briefing session. <i>Contact:</i> nondyebo.maganedisa@nhls.ac.za Tel. (011) 885-5352</p>	National Health Laboratory Services (NHLS) Nationally	RFB 026/14/15	2014-12-05	900	900

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 173	
RFB 001/14/15: Request for information for tissue processor for National Health Laboratory Service—Nationally. No briefing session. Please note that there is no payment required for this document. <i>Contact:</i> nondyebo.maganedisa@nhls.ac.za Tel. (011) 885-5352	National Health Laboratory Services (NHLS) Nationally	RFI 001/14/15	2014-12-08	900	900
The provision of Warehousing and Distribution Services for a National Level ARV Buffer Stock for the period 1 February 2015 to March 2016. <b>NB:</b> Bid documents can be downloaded from <a href="http://www.doh.gov.za">www.doh.gov.za</a> <i>Bid enquiries:</i> Mr R. Kettledas, Tel. (012) 395-9529 <i>Technical enquiries:</i> Ms K. Jamaloodien, Tel. (012) 395-8449	Department of National Health, Pretoria	HSP02-2015DDC	2014-12-08	13	13

**SUPPLIES: PERISHABLE PROVISIONS**

Supply of perishable provisions. Groenpunt: Beef f/q; beef halaal; pork whole carcasses; poultry; eggs; brown bread; vegetables; fruit and fish. A briefing session will be held at Groenpunt Management Area at the Conference Room in the Logistics Office. <i>Date of session:</i> 25 November 2014 at 10:00. Bid documents will also be available for collection between 08:00 and 10:00, on the day of the briefing session. <i>Contact persons for directions:</i> Mr Johan Verster, Tel. (016) 370-2236, and Me Mashana Pienaar, Tel. (016) 370-2353. <i>Contact person for collection of bid documents:</i> Mr Johan Verster, Tel. (016) 370-2236	Groenpunt Correctional Services	GRP 01/2014	2014-12-08	177	177
Supply of perishable provisions. Vereeniging: Poultry; eggs; brown bread; vegetables; fruit and fish. A briefing session will be held at Groenpunt Management Area at the Conference Room in the Logistics Office. <i>Date of session:</i> 25 November 2014 at 10:00. Bid documents will also be available for collection between 08:00 and 10:00, on the day of the briefing session. <i>Contact persons for directions:</i> Mr Johan Verster, Tel. (016) 370-2236, and Me Mashana Pienaar, Tel. (016) 370-2353. <i>Contact person for collection of bid documents:</i> Mr Johan Verster, Tel. (016) 370-2236	Vereeniging Correctional Services	GRPV 02/2014	2014-12-08	177	177
Supply of perishable provisions. Vereeniging: Poultry; eggs; brown bread; vegetables; fruit and fish. A briefing session will be held at Groenpunt Management Area at the Conference Room in the Logistics Office. <i>Date of session:</i> 25 November 2014 at 10:00. Bid documents will also be available for collection between 08:00 and 10:00, on the day of the briefing session. <i>Contact persons for directions:</i> Mr Johan Verster, Tel. (016) 370-2236, and Me Mashana Pienaar, Tel. (016) 370-2353. <i>Contact person for collection of bid documents:</i> Mr Johan Verster, Tel. (016) 370-2236	Sasolburg Correctional Services	GRPS 03/2014	2014-12-08	177	177
Supply and delivery of perishable provisions: <i>Period:</i> 1 April 2015 to 31 March 2016	Department of Correctional Services, cnr Schmidtsdrift and Nobengula Streets, Kimberley	KBY 03/2014	2014-12-12	368	368
GDW 01/2014: Supply and delivery of perishable provisions: Bread brown and frozen fish to Goodwood Management Area. Period 1 April 2015 to 31 March 2016. Department of Correctional Services: Western Cape Retion. <i>Enquiries:</i> Mr F. Herselman, Tel. (021) 559-9164	Goodwood Correctional Centre	GDW 01/2014	2014-12-08	599	599

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 173	
Supply and delivery of high perishable provisions. Period 1 April 2015 to 31 March 2016. Supply and delivery of groceries. Period 1 April 2015 to 31 March 2016. <i>Compulsory supplier information session:</i> 27 November 2014, 10h00, Losperfontein Correctional Services.	Losperfontein, Rustenburg and Mogwase Correctional Centres	RTB 05/2014 RTB 06/2014	2014-12-08	232	232
Supply and delivery of highly perishable provisions to Bizzah Makhate (Kroonstad) Management Area and Lindley Correctional Centre: Period 1 April 2015 to 31 March 2016. Information session at Bizzah Makhate Correctional Services (Mess Hall) on 19 November 2014 at 09h30	Kroonstad	KST 3/2014	2014-12-09	193	193
Supply and delivery of highly perishable provisions to Bethlehem & Ficksburg Correctional Centres: Period 1 April 2015 to 31 March 2016. Information session at Bethlehem Correctional Centre on 21 November 2014 at 09h30	Bethlehem	BHM 1/2014	2014-12-09	145	145
Supply and delivery of highly perishable provisions to Harrismith Correctional Centre: Period 1 April 2015 to 31 March 2016. Information session at Bethlehem Correctional Centre on 21 November 2014 at 09h30	Harrismith	HARCC 1/2014	2014-12-09	179	179
Supply and delivery of highly perishable provisions to Odendaalsrus & Hoopstad Correctional Centres: Period 1 April 2015 to 31 March 2016. Information session at Virginia Correctional Centre on 18 November 2014 at 09h30	Odendaalsrus	OD 1/2014	2014-12-09	217	217
Supply and delivery of highly perishable provisions to Virginia & Hennenman Correctional Centres: Period 1 April 2015 to 31 March 2016. Information session at Virginia Correctional Centre on 18 November 2014 at 09h30	Virginia	VIR 1/2014	2014-12-09	246	246
Supply and delivery of highly perishable provisions to Ventersburg & Senekal Correctional Centres: Period 1 April 2015 to 31 March 2016. Information session at Virginia Correctional Centre on 18 November 2014 at 09h30	Ventersburg	VEN 1/2014	2014-12-09	242	242

**SUPPLIES: STATIONERY/PRINTING**

Supply and deliver stationery to the Head Office, District Offices and approximately 450 non-section 21 schools of the Western Cape Education Department for the period 1 April 2015 until 31 March 2017. This bid will be evaluated according to the 90/10 Preference Point System, in terms of the Preferential Procurement Regulations, 2011, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000. • Bid documents must be obtained before the information session between 08h00–12h00 and 13h30–15h30 (Mondays to Fridays). No bid documents will be issued during the information session. Collect bid documents at the WCED Head Office, Grand Central Towers, Lower Parliament Street, Cape Town • Only bidders who are actively registered on the Western Cape Supplier Database will be eligible to collect bidding documents at a non-refundable cost of R100,00 per document. • Compulsory information session: 25 November 2014 at 13h30, Grand Central Building, Lower Plein Street, Cape Town (2nd Floor, Conference Room 4). No bidders will be admitted after 15 minutes following the commencement of the information session. Failure to attend the compulsory information session will invalidate the bid offer. <i>Enquiries:</i> Ms L. K. Schaffers/Ms P. L. Jacobs/Mr D. P. du Plooy Tel. (021) 467-2805/(021) 467-2043/(021) 467-2771. Fax. (021) 467-2810	Western Cape Education Department	B/WCED 2271/14	2014-12-08	415	415
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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 173	

**SERVICES: BUILDING**

<p>Bloemfontein Bloemspruit Air Force Base: Repair and renovation to Buildings 29, 32, 33, 34, 35, 39, 41, 44 and 326. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 GB PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site inspection.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R300,00 <u>CASH</u> per set.  <i>Contact for tender information:</i>            Joey Joubert/Sanna Seleke,            Tel. (051) 408-7434/(051) 408-7438.  <i>Technical information:</i> John Labuschagne, 082 924 7877.  <i>General enquiries:</i> John Labuschagne, 082 924 7877</p>	Bloemfontein	BL14/084	2014-12-02	<b>694</b>	<b>694</b>
<p>Potchefstroom School of Intelligence: Repair/upgrading of Warehouse T97 Equipment Store. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or 4 GB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 14 November 2014 at 11h00. Prospective tenderers to meet at Potchefstroom School of Intelligence.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.  <i>Contact for tender information:</i>            Badisa Motlathledi, Tel. (018) 386-5308.  <i>General enquiries/Project Man:</i>            Nkagisang Kadi, 082 849 8620</p>	Potchefstroom	MMB 2104/123 EC	2014-12-03	<b>324</b>	<b>324</b>
<p>SAPS: Knysna Dog Unit: Repairs to entire complex: Appointment of OHSA. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 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.</p>	Knysna	CPTC 043/14	2014-11-28	<b>3</b>	<b>3</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																				
				See Annexure 1, Page 173																					
<p><i>Contact for tender information:</i> Mr S. Hobongwana/Ms A. Jaffa, Tel. (021) 402-2077/402-2092. <i>General enquiries/Project Manager:</i> Mr W. Roodman, Tel. (021) 402-2059/079 888 8174</p>																									
<p>Construction of Qhasa new deep rural police station: Eastern Cape Province. CIDB contractor grading designation required. Grade 7 (13 mil to R40 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 (90/10 system)</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>A compulsory site inspection on 24 November 2014 at 11:00, strictly. Late comers will not be allowed. Prospective bidders/tenderers to meet at Community Hall: Qhasa. <i>Enquiries regarding directions:</i> Mr S. Faku, 076 361 0586/072 558 7529. <i>Contact for bid/tender information:</i> Mr Billy Mtuhula, Tel. (012) 841-7310/(012) 841-7679 <i>General enquiries:</i> Captain Matlala, Tel. (012) 841-7000</p>	B-BBEE status level of contributor	Number of points (90/10 system)	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Qhasa, Eastern Cape Province	19/1/9/1/193 TB (14)	2014-12-09	110	110
B-BBEE status level of contributor	Number of points (90/10 system)																								
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B-BBEE status level of contributor	Number of points (90/10 system)																								
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7	2																								
8	1																								
Non-compliant contributor	0																								
<p>Replacement of waterproofing on the roof at Edwin Swales Building in Kempton Park for the Department of Defence. There will be a compulsory bidders information briefing session on 27 November 2014 at 11:00. Bidders information briefing session will be held at Edwin Swales Building, Kempton Park, Johannesburg. No late comers will be entertained and failure to attend on time will invalidate your bid. <i>Enquiries and directions to the bidders information session must be directed to:</i> Lieutenant Colonel Ludik, Tel. (012) 672-3176, or 083 310 3790.</p>	Edwin Swales Building, Kempton Park, Johannesburg, Gauteng Province	CPSC/B/AF/038/2014	2014-12-08	371	371																				



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																		
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<p><i>For completion of bid documents please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594, during office hours.</p> <p><b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must 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 are only received Monday to Thursday between 08h00 and 12h00</p>																							
<p>Justice: Vulamehlo: Repairs and Renovations to office building. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 GB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: <b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. <b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A compulsory site inspection on the 19/11/2014 at 10h00. Prospective tenderers to meet at Vulamehlo Magistrate Court. <b>Note:</b> Documents will be sold at a non-refundable deposit of R700,00 CASH per set . <i>Contact for tender information:</i> Phili Ngobese, (031) 314-7087. <i>Technical information/Design Scale:</i> Marlon, (031) 566-1223. <i>General enquiries:</i> Msizi Mncibi, 072 594 9696</p>	Vulamehlo	DBN14/10/03	2014-12-03	407	407																		
<p>Renovations and refurbishment of Tshwane Rehabilitation Centre. <i>Compulsory briefing session:</i> <i>Date:</i> 18 November 2014. <i>Time:</i> 11:00. <i>Venue:</i> Tshwane Rehabilitation Centre. <i>Required CIDB Grading:</i> 8GB or higher. <i>Bids obtainable from:</i> 3 November 2014 at Corner House Building, cnr Commissioner and Sauer Streets, Marshalltown, at 9th Floor, Tender Office between 08:30 and 15 pm</p> <table border="1"> <thead> <tr> <th>Functionality criteria</th> <th>Weighting factor</th> </tr> </thead> <tbody> <tr> <td>Experience</td> <td>30</td> </tr> <tr> <td>Key personnel</td> <td>30</td> </tr> <tr> <td>Project Plan</td> <td>20</td> </tr> <tr> <td>Quality control</td> <td>20</td> </tr> <tr> <td>Total functionality points</td> <td>100</td> </tr> <tr> <td><b>Minimum score for functionality</b></td> <td><b>60</b></td> </tr> </tbody> </table> <p>Applicable values: 1 very poor, 2 poor, 3 average, 4 good and 5 excellent. This bid will be evaluated in terms of the 90/10 scoring system.</p> <table border="1"> <tbody> <tr> <td>Price</td> <td>90 points</td> </tr> <tr> <td>B-BBEE status of level of contributor points</td> <td>10 points</td> </tr> </tbody> </table>	Functionality criteria	Weighting factor	Experience	30	Key personnel	30	Project Plan	20	Quality control	20	Total functionality points	100	<b>Minimum score for functionality</b>	<b>60</b>	Price	90 points	B-BBEE status of level of contributor points	10 points	Gauteng Province: Infrastructure Development	Ref No. DID 164/10/2014	2014-11-28	998	998
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<p><b>Mandatory Requirements.</b> Valid and original Tax Clearance Certificate. Company registration documents with certified Identity Documents of members/Directors. Completion of the Compulsory Enterprise Questionnaire and SBD 1, SBD 4, SBD 6.1, SBD 8 and SBD 9 which form part of the tender document.</p> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p><i>Post bids or deliver to:</i> Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be submitted to Corner House Building, cnr Commissioner and Sauer Streets, Ground Floor Foyer inside the marked tender box with relevant tender number.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R1 000,00 <b>CASH</b> per documents.</p> <p><i>General enquiries:</i> James Dingalo, (011) 355-5119. e-mail: james.dingalo@gauteng.gov.za</p> <p><i>Technical Enquiries: Project Manager:</i> Tongai Ramhewa, 083 469 8638. e-mail: <a href="mailto:Tongai.ramhewa@gauteng.gov.za">Tongai.ramhewa@gauteng.gov.za</a></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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<p>Renovations and refurbishment of Clapham High School <i>Compulsory briefing session:</i> <i>Date:</i> 19 November 2014. <i>Time:</i> 11:00. <i>Venue:</i> Clapham High School.</p> <p><i>Required CIDB Grading:</i> 4GB or higher. <i>Bids obtainable from:</i> 7 November 2014 at Corner House Building, cnr Commissioner and Sauer Streets, Marshalltown, at 9th Floor, Tender Office between 08:30 and 15 pm</p> <table border="1"> <thead> <tr> <th>Functionality criteria</th> <th>Weighting factor</th> </tr> </thead> <tbody> <tr><td>Experience</td><td>25</td></tr> <tr><td>Key personnel</td><td>25</td></tr> <tr><td>Project Plan</td><td>25</td></tr> <tr><td>Quality control</td><td>25</td></tr> <tr><td>Total functionality points</td><td>100</td></tr> <tr><td><b>Minimum score for functionality</b></td><td><b>60</b></td></tr> </tbody> </table> <p>Applicable values: 1 very poor, 2 poor, 3 average, 4 good and 5 excellent. This bid will be evaluated in terms of the 90/10 scoring system.</p> <table border="1"> <tbody> <tr><td>Price</td><td>90 points</td></tr> <tr><td>B-BBEE status of level of contributor points</td><td>10 points</td></tr> </tbody> </table> <p><b>Mandatory Requirements.</b> Valid and original Tax Clearance Certificate. Company registration documents with certified Identity Documents of members/Directors. Completion of the Compulsory Enterprise Questionnaire and SBD 1, SBD 4, SBD 6.1, SBD 8 and SBD 9 which form part of the tender document.</p> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below.</p>	Functionality criteria	Weighting factor	Experience	25	Key personnel	25	Project Plan	25	Quality control	25	Total functionality points	100	<b>Minimum score for functionality</b>	<b>60</b>	Price	90 points	B-BBEE status of level of contributor points	10 points	Gauteng Province: Infrastructure Development	Ref No. DID 166/ 10/2014	2014-11-28	<b>998</b>	<b>998</b>		
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<p>Construction of Grade R Schools Cluster 1: Mohlodi, Ivory Park and Conamore Schools. <i>Compulsory briefing session:</i> <i>Date:</i> 17 November 2014. <i>Time:</i> 11:00. <i>Venue:</i> Clapham High School.</p> <p><i>Required CIDB Grading:</i> 4GB or higher. <i>Bids obtainable from:</i> 7 November 2014 at Corner House Building, cnr Commissioner and Sauer Streets, Marshalltown, at 9th Floor, Tender Office between 08:30 and 15 pm</p> <table border="1"> <thead> <tr> <th>Functionality criteria</th> <th>Weighting factor</th> </tr> </thead> <tbody> <tr><td>Experience</td><td>40</td></tr> <tr><td>Key personnel</td><td>30</td></tr> <tr><td>Project Plan</td><td>30</td></tr> <tr><td>Total functionality points</td><td>100</td></tr> <tr><td><b>Minimum score for functionality</b></td><td><b>65</b></td></tr> </tbody> </table> <p>Applicable values: 1 very poor, 2 poor, 3 average, 4 good and 5 excellent. This bid will be evaluated in terms of the 90/10 scoring system.</p> <table border="1"> <tbody> <tr><td>Price</td><td>90 points</td></tr> <tr><td>B-BBEE status of level of contributor points</td><td>10 points</td></tr> </tbody> </table> <p><b>Mandatory Requirements.</b> Valid and original Tax Clearance Certificate. Company registration documents with certified Identity Documents of members/Directors. Completion of the Compulsory Enterprise Questionnaire and SBD 1, SBD 4, SBD 6.1, SBD 8 and SBD 9 which form part of the tender document.</p> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below.</p>	Functionality criteria	Weighting factor	Experience	40	Key personnel	30	Project Plan	30	Total functionality points	100	<b>Minimum score for functionality</b>	<b>65</b>	Price	90 points	B-BBEE status of level of contributor points	10 points	Gauteng Province: Infrastructure Development	Ref No. DID 165/11/2014	2014-11-28	<b>998</b>	<b>998</b>				
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<p>Construction of new Worcester High School, Worcester. <i>Designated Grading:</i> 7GB or higher. <i>Technical information:</i> Ms V. Lambrechts, (021) 483-2687. A non-refundable deposit of R400,00 per set is payable. <i>Functionality:</i></p> <ul style="list-style-type: none"> <li>• Experience &amp; standing = 20</li> <li>• Capability = 20</li> <li>• Resources = 20</li> <li>• Subcontractors = 10</li> <li>• Approach = 25</li> <li>• Risk Analysis = 5</li> </ul> <p><b>Minimum threshold: 70/100</b></p>	Cape Winelands	S148/14	2014-12-09	<b>300</b>	<b>352</b>																				
<p>Construction of new Zwelethemba High School, Worcester. <i>Designated Grading:</i> 7GB or higher. Compulsory clarification meeting will be held on Thursday, 20 November 2014 @ 10h00 at PJB Cona Primary School, Mayinjana Avenue, Zwelethemba, Worcester. <i>Technical information:</i> Mr C. Truter, (021) 483-6439. A non-refundable deposit of R400,00 per set is payable. <i>Functionality:</i></p> <ul style="list-style-type: none"> <li>• Experience &amp; standing = 20</li> <li>• Capability = 20</li> <li>• Resources = 20</li> <li>• Subcontractors = 10</li> <li>• Approach = 25</li> <li>• General Compliance = 5</li> <li>• Risk Analysis = 5</li> </ul> <p><b>Minimum threshold: 60/100</b></p>	Cape Winelands	S149/14	2014-12-09	<b>300</b>	<b>352</b>																				
<p>Construction of new Tulbagh Primary School, Tulbagh. <i>Designated Grading:</i> 8GB or higher. Compulsory clarification meeting will be held on Wednesday, 19 November 2014 @ 10h00 at Waveren High School, Ryk Tulbagh Street, Tulbagh. <i>Technical information:</i> Mr C. Truter, (021) 483-6439. A non-refundable deposit of R500,00 per set is payable. <i>Functionality:</i></p> <ul style="list-style-type: none"> <li>• Experience &amp; standing = 20</li> <li>• Capability = 20</li> <li>• Resources = 20</li> <li>• Subcontractors = 10</li> <li>• Approach = 20</li> <li>• General Compliance = 5</li> <li>• Risk Analysis = 5</li> </ul> <p><b>Minimum threshold: 60/100</b></p>	Cape Winelands	S150/14	2014-12-09	<b>300</b>	<b>352</b>																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 173	
Emergency roof repairs; Boston Primary School, Bellville. <i>Designated grading:</i> 4GB or higher. <i>Technical information:</i> Mr M. Rylands, Tel. (021) 483-3503. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S151/14	2014-12-09	300	352
Construction of new Beaufort West Hillside Clinic, Beaufort West. <i>Designated grading:</i> 7GB or higher. <i>Technical information:</i> Mr J Bhikoo, (021) 483-5328. A non-refundable deposit of R400,00 per set is payable	Central Karoo	S154/14	2014-12-10	300/349	349
General building repairs; Keurbooms Nature Reserve, Plettenberg Bay. <i>Designated grading:</i> 2GB or higher. <i>Technical information:</i> Mr V Qoyiya, (044) 805-8700. A non-refundable deposit of R65,00 per set is payable	Eden	G037/14	2014-12-10	349	349
General building repairs; Mossel Bay Museum Complex, Mossel Bay. <i>Designated grading:</i> 2GB or higher. <i>Technical information:</i> Mr S Mpefu, (044) 805-8700. A non-refundable deposit of R65,00 per set is payable	Eden	G038/14	2014-12-10	349	349
General building repairs; Beaufort West Disaster Management Centre, Beaufort West. <i>Designated grading:</i> 3GB or higher. <i>Technical information:</i> Mr J. Ross, 083 641 5051. A non-refundable deposit of R85,00 per set is payable	Central Karoo	G039/14	2014-12-10	349	349

**SERVICES: ELECTRICAL**

Maintenance of generators; 2 year term service contract; Eden and Central Karoo Regions. <i>Designated grading:</i> 2ME or higher. <i>Technical information:</i> Mr B. Mahuza, (044) 805-8731. A non-refundable deposit of R65,00 per set is payable	Eden/ Central Karoo	G030/14	2014-11-26	349	349
Upgrading of LP Gas installations; Eden Nature Reserves. <i>Designated grading:</i> 2ME or higher. <i>Technical information:</i> Mr B. Mahuza, (044) 805-8731. A non-refundable deposit of R65,00 per set is payable	Eden	G031/14	2014-11-26	349	349
Servicing of firefighting equipment; Eden and Central Karoo. <i>Designated grading:</i> 2ME or higher. <i>Technical information:</i> Mr B. Mahuza, (044) 805-8731. A non-refundable deposit of R65,00 per set is payable	Eden/ Central Karoo	G035/14	2014-12-10	349	349
<b>Amendment</b> Electrical reticulation upgrade and street light repairs, Elsenburg, Vaaldraai, Stellenbosch. <i>Designated grading:</i> 3EP or higher. Compulsory clarification meeting will be held on Monday, 10 November 2014 @ 10h00 at the entrance to Vaaldraai. <i>Technical information:</i> Mr MS Abdool—(021) 483-5301. A non-refundable deposit of R85,00 per set is payable. Please note that designated grading is A 3EP and not A 2EP as previously advertised. There will also be a compulsory clarification meeting	Cape Winelands	S144/14	2014-12-03	300	352
Justice: Hammarsdale: Upgrading of Electricity and the installation of a generator. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation required of 3 EB or 3 EB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor designation of 2 EB PE or 2 EB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: <b>a. Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. <b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.	Hammarsdale	DBN14/ 10/04	2014-11-02	407	407

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 173	
<p>A compulsory site inspection on the 18/11/2014 at 10:00. Prospective tenderers to meet at Hammarsdale Magistrate Court.</p> <p>Post or deliver tenders to: SCM Tender Hall—Tender box labelled Tender Number DBN14/10/04.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set .</p> <p><i>Contact for tender information:</i> Phili Ngobese, (031) 314-7087.</p> <p><i>Technical information:</i> Robin Maharaj, (031) 314-7338.</p> <p><i>General enquiries:</i> Msizi Mncibi, 072 594 9696</p>					
<p>Justice: Hlanganani: Upgrading of electrical and installation of generator.</p> <p>CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation required of 3 EB or 3* EB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor designation of 2 EB PE or 2 EB PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on the 17/11/2014 at 10:00. Prospective tenderers to meet at Hlanganani Magistrate Court.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p>Post or deliver tenders to: SCM Tender Hall—Tender box labelled Tender Number DBN14/10/05.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set .</p> <p><i>Contact for tender information:</i> Phili Ngobese, (031) 314-7087.</p> <p><i>Technical information:</i> Robin Maharaj, (031) 314-7338.</p> <p><i>General enquiries:</i> Msizi Mncibi, 072 594 9696</p>	Hlanganani	DBN14/10/05	2014-12-01	<b>407</b>	<b>407</b>
<p>Union Buildings—Heritage—Replacement of existing lifts: Mechanical engineering services.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are: Date: 14/11/2014. Time: 11:00, Location: AVN Building, 5th Floor, Boardroom.</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> Mr Lethogonolo Mokono, (012) 310-5209.</p> <p><i>General enquiries:</i> Mr Thulasizwe Masina, 083 675 9654</p>	Pretoria	PT14/P075	2014-12-09	<b>63</b>	<b>63</b>
<p>Appointment of a contractor for the renovation and upgrading of the Van der Waltsfontein Pumpstation in Colesburg, Umsobomvu Local Municipality, Pixley Ka Seme District Municipality in the Northern Cape Province.</p> <p>Eligibility/CIDB Grading: 2ME or Higher. Contractors are required to bring proof of CIDB grading to obtain tender documents.</p>	Rural Development & Land Reform	DRDLR/ NCRID-012 (2014/2015)	2014-12-08 No late bids will be considered.	<b>1037</b>	<b>1037</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 173	
<p>Compulsory site inspection meeting: 17 November 2014 @ 11:00.</p> <p><i>Venue:</i> Van der Waltsfontein, Pumpstation, in Colesburg, Umsobomvu Local Municipality Pixley Ka Seme District Municipality in the Northern Cape Province.</p> <p><i>Coordinates:</i> Lat: 30.341°S Lon: 17.760°E</p> <p>Please bring tender document with you at the briefing meeting. Bid deposit: R100.</p> <p><b>NB:</b> Tender documents will only be available from Monday, 10 November 2014 at the Department of Rural Development and Land Reform, Provincial Shared Services Centre: Northern Cape, New Public Building (known as Court Building), corner Knight &amp; Stead Street, 6th Floor, Kimberley, 8301.</p> <p><i>Contact:</i> Ms Puseletso Matekane or Ms Nonjabulo Silangwe at (053) 830-4000. Collection hours (Monday to Friday from 08:00–12:45 and 13:30–16:00).</p> <p>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 number: 40-5400-6793. Ref. Number: PSSC-Northern Cape: 04099549.</p> <p><b>NB:</b> Completed bid documents can be submitted to the following:</p> <p><i>Physical address:</i> New Public Building (known as Court Building), Corner Knight &amp; Stead Street, 6th Floor, Kimberley, 8301.</p> <p><i>Contact persons:</i> <i>SCM related enquiries:</i> Ms P Matekane/Ms N Silangwe Tel. (053) 830-4000, Cell: 082 577 5684. Fax: 086 548 4199. <a href="mailto:puseletso.matekane@drdlr.gov.za">puseletso.matekane@drdlr.gov.za</a> <a href="mailto:nonjabulo.silangwe@drdlr.gov.za">nonjabulo.silangwe@drdlr.gov.za</a></p> <p><i>Technical enquiries:</i> Mr Mswakeli Matoti, Tel. (053) 830 4000. Cell: 083 313 0709. <a href="mailto:mshakeli.matoti@drdlr.gov.za">mshakeli.matoti@drdlr.gov.za</a></p>					

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

<p>Appointment of service provider for rendering standard cleaning and hygiene services for Splum Office for period of 24 months.</p> <p><i>Compulsory site inspection meeting:</i> 14 November 2014 at 11:00.</p> <p><i>Venue:</i> Omni Building, Aliwal Street, Bloemfontein.</p> <p><i>Bid deposit:</i> R50,00. Non refundable payment. No late bids will be considered.</p> <p><b>NB:</b> Tender documents will only be available from 7 November 2014 at the Department of Rural Development and Land Reform, 136 Charlotte Maxeke (formerly known as Maitland) Street, Bloemfontein, SA Eagle Building, 2nd Floor.</p> <p><i>Contact:</i> Mr Khateane, Tel. (051) 400-4200.</p> <p><i>Collection hours:</i> Monday to Friday from 08:00–12:45 and 13:30–16:00.</p> <p><b>NB:</b> Completed bid documents can be submitted to the following:</p> <p><i>Physical address:</i> 136 Charlotte Maxeke (formerly known as Maitland) Street, SA Eagle Building, Ground Floor, in the Bid Box, Bloemfontein.</p> <p>The Department of Rural Development and Land Reform reserves the right not to award a bid.</p> <p><i>SCM related enquiries:</i> Mr Thootse Khateane or Mr Teboho Makittle, Tel. (051) 447-8465/086 622 7825. <i>E-mail:</i> <a href="mailto:tjkhateane@ruraldevelopment.gov.za">tjkhateane@ruraldevelopment.gov.za</a> <i>Technical enquiries:</i> Mr Minnie, Tel. (051) 401-5800</p>	Department of Rural Development and Land Reform	PSSC/08/ CLEANING SPLUM OFFICE (2014/2015)	2014-11-21	470	470
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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 173	
<p><b>Erratum: Re-invitation for DIRCO 09/2014/15</b> Re-invitation to bidders to submit proposals for the appointment of a service provider to provide cleaning service for three State Protocol Lounges at OR Tambo International Airport, Cape Town International Airport, King Shaka International Airport.</p> <p><i>Attendance of a compulsory briefing session:</i> OR Tambo International Airport, Venue: Protocol Meeting Room, Tuesday, 11 November 2014 at 10:00.</p> <p><b>NB:</b> No bid documents will be issued after the briefing session:</p> <p><i>Proposal submission address:</i> OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria, 0001: Security/Main Gate.</p> <p>The Terms of Reference are available at the following website: <a href="http://www.dirco.gov.za">www.dirco.gov.za</a></p> <p><i>For more information regarding, please contact:</i> Mr L. Nyondo/Ms Mnisi/Mr Matamela/Ms M. Lekalakala. Tel. (012) 351-1755/(012) 351-0435/11045/11769</p>	Department of International Relations and Cooperation	DIRCO 09/2014/15	2014-11-28	715	715
<p>Appointment of a service provider to render hygiene services for the Department of Rural Development and Land Reform, Merino and Rentmeester Buildings for the period of 36 months.</p> <p><b>Please note:</b> Compulsory briefing session will be held on Wednesday, 19 November 2014 from 12:30 at the Deeds Registry Pretoria, Execution Hall, Merino Building, corner of Bosman and Pretorius Street, Pretoria.</p> <p>Bid documents will be available working days during office hours (08h00–15h30) as from 7 November 2014 until 19 November 2014 at a non-refundable fee of R100,00 deposited at the following banking details:</p> <p><i>Account name:</i> Deeds Registration Trading Account. <i>Bank name:</i> Standard Bank. <i>Branch code:</i> 000045. <i>Account No.:</i> 010725555. <i>Reference No.</i> CRD-12: 2014/15.</p> <p>Alternatively walk-in prospective bidders should pay the above-mentioned fee in cash at Departmental Cashiers at the office of the Chief Registrar of Deeds, 4th Floor Rentmeester Building, 219 Bosman Street, Pretoria.</p> <p>Bid documents will strictly be issued in hard copy or PDF copy to prospective bidders who provide authentic proof of payment.</p> <p><i>Bid administration enquiries:</i> Mr L. Rashango, Tel. (012) 338-7303, or <i>E-mail:</i> <a href="mailto:lutendo.rashango@drdlr.gov.za">lutendo.rashango@drdlr.gov.za</a></p> <p><i>Bid technical enquiries:</i> Mr P. Raito, Tel. (012) 338-7235, or <i>E-mail:</i> <a href="mailto:pako.raito@drdlr.gov.za">pako.raito@drdlr.gov.za</a></p>	Department of Rural Development and Land Reform: Offices of the Chief Registrar of Deeds, Registrar of Deeds, Pretoria, Chief Surveyor General and Surveyor General, Pretoria	DRDLR (CRD-12) 2014/15	2014-12-09	60	60
<p>Rendering of She Bins (Hygiene) services at Air Force Base Waterkloof for a period of one year.</p> <p>There will be a compulsory bidders information briefing session on 18 November 2014 at 11:00. Bidders information briefing session will be held at JARIC, Air Force Base Waterkloof, Pretoria. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>Enquiries and directions to the bidders information session must be directed to:</i> Warrant Officer Class Two M. E. Mabalane, Tel. (012) 672-4007 or 078 335 2903.</p> <p><i>For completion of bid documents please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594, during office hours.</p> <p><b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Garrison Finance Office.</p>	JARIC, Air Force Base Waterkloof, Lyttelton, Pretoria	CPSC/B/PC/048/2014	2014-11-26	371	371



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 173	
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 are only received Monday to Thursday between 08h00 and 12h00					
<p>Rendering of a security service at the SANDF Colet for a period of three years.</p> <p>There will be a compulsory bidders information briefing session on 20 November 2014 at 11:00. Bidders information briefing session will be held at SANDF Colet, Valhalla, Pretoria. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>Enquiries and directions to the bidders information session must be directed to:</i></p> <p>Major S. I. Stapelberg, Tel. (012) 654-4050.</p> <p><i>For completion of bid documents please contact:</i></p> <p>Captain M. J. Sole, Tel. (012) 684-2356/2594, during office hours.</p> <p><b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment must be made at the Joint Support Garrison Finance Office.</p> <p>The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments are only received Monday to Thursday between 08h00 and 12h00</p>	SANDF Colet, Valhalla, Pretoria	CPSC/B/PC/047/2014	2014-12-08	371	371
<p>Rendering of sanitary service for the Department of Defence School of Catering for the period of three years.</p> <p>There will be a compulsory bidders information briefing session on 19 November 2014 at 11:00. Bidders information briefing session will be held at DOD School of Catering, Hendrick Potgieter Street, Thaba Tshwane, Pretoria. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>Enquiries and directions to the bidders information session must be directed to:</i></p> <p>Candidate Officer H. Madingwana, Tel. (012) 674-4665 or 076 568 9760.</p> <p><i>For completion of bid documents please contact:</i></p> <p>Captain M. J. Sole, Tel. (012) 684-2356/2594, during office hours.</p> <p><b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment must be made at the Joint Support Garrison Finance Office.</p> <p>The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments are only received Monday to Thursday between 08h00 and 12h00</p>	Department of Defence School of Catering, Hendrick Potgieter Street, Thaba Tshwane, Pretoria	CPSC/B/PC/046/2014	2014-12-09	371	371
<p>Appointment of a service provider to render standard cleaning, hygiene and car wash services for Dr Ruth Segomotsi Mompoti District Shared Services Centre situated in 52 Market Street, Prime Plaza Building, Vryburg: North-West Province for a period of twenty four (24) months.</p> <p><i>There will be a compulsory briefing session as follows:</i></p> <p><i>Date:</i> 17 November 2014.</p> <p><i>Time:</i> 10:00.</p> <p><i>Venue:</i> Rural Development and Land Reform (Dr Ruth Segomotsi Mompoti District Office), Vryburg Office Boardroom, 52 Market Street, Prime Plaza Building, Vryburg, 8600.</p>	Rural Development and Land Reform	NWPSSC 02(057) 2014/15	2014-11-25	1045	1045

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				See Annexure 1, Page 173																					
<p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate valid original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from:  <i>Physical address:</i> 9 Shippard Street, Mafikeng.  <i>Completed bid documents must be submitted to the following:</i>  <i>Physical address:</i> 9 Shippard Street, Mafikeng, 2745.            Enquiries should be directed to the relevant official.  <i>Technical enquiries:</i>            Ms Nancy Khubana/Mr Otlotleng Moreane,            Tel. (018) 397-7600.  <i>Bid related enquiries:</i>            Ms Mamikie Mashele/Ms Boiketlo Lekoma,            Tel. (018) 397-7600.  <i>E-mail:</i> mamikie.mashele@drdlr.gov.za</p>																									
<p>The South African Social Security Agency hereby invites proposals for the provision of physical security services for a period of 36 months at SASSA Head Office, Mpumalanga, Eastern Cape, Gauteng, Free State, North West, KwaZulu-Natal, Northern Cape, Limpopo, Western Cape Regional Offices including Local Offices, District Offices and Service Points.</p> <p><i>Technical enquiries:</i>            Ms Sibongile Sefako, Tel. (012) 400-2208  <i>Supply Chain Management enquiries:</i>            Mr Maanda Sadiki, Tel. (012) 400-2082</p> <p>This bid will be evaluated on functionality as stipulated in the Terms of References and only service providers who score a minimum of 70 percent on functionality will proceed to be evaluated further on price and B-BBEE level of contribution. This bid will be evaluated in accordance to 90/10 preference point system, in terms of the Preferential Procurement Regulations, 2011 pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000: Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</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><b>NB:</b> Documents are obtainable during office hours (Monday to Friday) 08:00 to 16:30 at the following mentioned address: SASSA House, 501 Prodinsa Building, corner of Steve Biko (Beatrix) and Pretorius Streets, Arcadia, Pretoria.  <b>NB:</b> Documents are obtainable during office hours (Monday to Friday) 08:00 to 16:30 at the above-mentioned address at a non-refundable fee of R200,00 per document. Bidders who paid for the previous bid (SASSA: 20/13/ICS) do not have to pay again on collection of the bid document. No electronic transfer payment allowed. Bidders to make cash payment into the following bank account:</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	SASSA Nationally	SASSA: 15/14/CS	2014-11-28	731	731
B-BBEE status level of contributor	Number of points																								
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				See Annexure 1, Page 173	
<p>First National Bank:  <i>Account name:</i> South African Social Security Agency.  <i>Account No.:</i> 62086876623.  <i>Branch code:</i> 255005.  <i>Ref.:SASSA:</i> 15/14/CS.</p> <p>Bids submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders should ensure that their bids are delivered in due time and date. Bidders are advised that any bid received after the closing date and time will not be accepted.  <b>NB:</b> No bidder must include the SASSA Logo in their bid proposal when responding to the bid</p>					
<p>Appointment of a service provider to supply Council for Geoscience with tea consumables for a period of one (1) year (fixed prices for 12 months).  No briefing session will be held.  For detailed specification please visit our website:  <a href="http://www.geoscience.org.za">www.geoscience.org.za</a>  <i>All enquiries can be directed to:</i> Procurement Unit, Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria.  Dakalo Mugadi, Tel. (012) 841-1487.  Lesego Mohlala, Tel. (012) 841-1181</p>	Council for Geoscience	CGS-2014-001	2014-11-14	472	472
<p><b>Tender No. 1/8/5/2(005/2014-15):</b> Appointment of a capable service provider for rendering cleaning services at the Department of Sport and Recreation South Africa for the period of 36 months based on performance.  <b>Tender No. 1/8/5/2(006/2014-15):</b> Appointment of a capable service provider for rendering of standard security services at the Department of Sport and Recreation South Africa for the period of 36 months based on performance.  <b>Tender No. 1/8/5/2(007/2014-15):</b> Appointment of a capable service provider to render services in respect of travel, transport and accommodation arrangements for the Department of Sport and Recreation South Africa for the period of 36 months based on performance.</p> <p><i>Required at:</i> Department of Sport and Recreation South Africa, Private Bag X896, Pretoria, 0001, or 66 Regent Place, Queen Street, Pretoria.  <i>Compulsory briefing session:</i>  <i>Date:</i> 21 November 2014.  <i>Venue:</i> Auditorium.  <i>Time:</i> 10:00 [1/8/5/2(005/2014-15)]  <i>Time:</i> 12:00 [1/8/5/2(006/2014-15)]  <i>Time:</i> 14:00 [1/8/5/2(007/2014-15)]  At the address stated above.  Failure to attend the briefing session will result in your bid not being considered.  <i>Criteria:</i> Evaluation criteria 90/10.  Price = 90  B-BBEE Status = 10  Bidders who do not achieve above 70% threshold on technical evaluation will be automatically disqualified.  <i>Closing due date and time:</i> 8 December 2014 at 11:00.  <b>NB:</b> Late tenders will not be accepted after the closing date.  <i>Bids obtainable at:</i> Department of Sport and Recreation South Africa as from 21 November 2014.  Bids are available for R1 000,00 per document (non-refundable.)  <i>Technical enquiries:</i> Mr R. le Roux, Tel. (012) 304-5035.  <i>Tender enquiries:</i> Mr I. A. Tlhasedi, Tel. (012) 304-5208.</p>	Department of Sport and Recreation South Africa	1/8/5/2(005/2014-15)  1/8/5/2(006/2014-15)  1/8/5/2(007/2014-15)	2014-12-08	780	780
<p>General cleaning of office space; EMDC South Offices, Mitchell's Plain.  Compulsory clarification meeting will be held on Thursday, 13 November 2014 at 13h00, at EMDC Offices, AZ Berman Drive, Mitchell's Plain.  <i>Technical information:</i> Ms C. Jacobs, Tel. (021) 483-8921.  A non-refundable deposit of R65,00 per set is payable</p>	Cape Metropole	S152/14	2014-12-10	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 173	
<p>General cleaning of office space; Chiappini Street Complex, Library and General Stores including Medical and ARV Depot, Cape Town.</p> <p>Compulsory clarification meeting will be held on Wednesday, 12 November 2014 at 13h00, at the corner of Hospital and Chiappini Streets, Cape Town.</p> <p><i>Technical information:</i> Ms C. Jacobs, Tel. (021) 483-8921.</p> <p>A non-refundable deposit of R85,00 per set is payable</p>	Cape Metropole	S153/14	2014-12-10	300	352
<p><i>Project name:</i> Procurement of a Holistic Security Solution. The Department of Community Safety would like to obtain an Expression of Interest (EOI) from small, medium to large security service providers. These service providers must demonstrate innovation, sound business practice, as well as security and technological ideas on how they will best safeguard buildings and premises of the Western Cape Government within the Cape Town CBD and surrounds.</p> <p>A compulsory briefing session will take place on 12 November 2014 at 11h00, Library Services, 1st Floor Auditorium, corner of Chiappini and Hospital Streets, Cape Town. Registration will resume at 10:00. No late comers will be accommodated. Doors will be closed at 11:00.</p> <p>Bid documents will be obtainable only at the compulsory briefing session from the Department of Community Safety.</p> <p><i>Enquiries: Technical:</i> Frans Booysen, Tel. (021) 483-4142 Carl Temmers, Tel. (021) 483-4725.</p> <p><i>Bid information queries:</i> Ms E. du Plessis, Tel. (021) 483-4415</p>	Department of Community Safety	DCS02-2014-2015	2014-12-01	266	266

**SERVICES: GENERAL**

<p>Appointment of a service provider to take care of all communications urgent buying needs.</p> <p><i>Technical enquiries:</i> Phumeza Simelane, Tel. (021) 402-3555</p> <p><i>Administration enquiries:</i> Pamela Mtintelwa, Tel. (021) 402-3003</p>	Fisheries Branch	RFQ 00051	2014-11-21	565	565																				
<p>The South African Social Security Agency hereby invites proposals for the provision of Extended Employee Wellness Services for a period of three (3) years.</p> <p>Head Office.</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 18 November 2014. <i>Venue:</i> SASSA Head Office, 501 Prodinsa Building, corner of Steve Biko (Beatrix) and Pretorius Streets, Arcadia, Pretoria. <i>Time:</i> 10h00.</p> <p><i>Technical enquiries:</i> Ms Lebuwe Motaung, Tel. (012) 400-2051.</p> <p><i>Supply Chain Management enquiries:</i> Ms Ndivhuwo Mbedzi, Tel. (012) 400-2544.</p> <p>This bid will be evaluated on functionality as stipulated in the Terms of References and only service providers who score a minimum of 70 percent on functionality will proceed to be evaluated further on price and B-BBEE level of contribution. This bid will be evaluated in accordance to 90/10 preference point system, in terms of the Preferential Procurement Regulations, 2011 pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000: Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</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>	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	SASSA Nationally	SASSA: 17/14/CS	2014-12-05	731	731
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<p>The South African Social Security Agency hereby invites proposals for the provision of ICT Operations, Support, Maintenance and Service Desk Services for a period of twenty four (24) months, renewable for 12 months. Head Office. <i>Compulsory briefing session:</i> <i>Date:</i> 17 November 2014. <i>Venue:</i> SASSA Head Office, 501 Prodinsa Building, corner of Steve Biko (Beatrix) and Pretorius Streets, Arcadia, Pretoria. <i>Time:</i> 10h00. <i>Technical enquiries:</i> Ms Khanyi Ragophala, Tel. (012) 400-2268. <i>Supply Chain Management enquiries:</i> Ms Ndivhuwo Mbedzi, Tel. (012) 400-2544.</p> <p>This bid will be evaluated on functionality as stipulated in the Terms of References and only service providers who score a minimum of 70 percent on functionality will proceed to be evaluated further on price and B-BBEE level of contribution. This bid will be evaluated in accordance to 90/10 preference point system, in terms of the Preferential Procurement Regulations, 2011 pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000: Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</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><b>NB:</b> Documents are obtainable during office hours (Monday to Friday) 08:00 to 16:30 at the following mentioned address: SASSA House, 501 Prodinsa Building, corner of Steve Biko (Beatrix) and Pretorius Streets, Arcadia, Pretoria.</p> <p><b>NB:</b> Documents are obtainable during office hours (Monday to Friday) 08:00 to 16:30 at the above-mentioned address at a non-refundable fee of R200,00 per document. No electronic transfer payment allowed. Bidders to make cash payment into the following bank account: First National Bank: <i>Account name:</i> South African Social Security Agency. <i>Account No.:</i> 62086876623. <i>Branch code:</i> 255005. <i>Ref.:</i> SASSA: 16/14/CS.</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	SASSA Nationally	SASSA: 16/14/ICT	2014-12-05	731	731
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<p>Appointment of a service provider to do forensic investigation for the Department of Arts and Culture.</p> <p><i>Technical enquiries:</i> Ms Hope Matolo, Tel. (012) 441-3099</p> <p><i>SCM-related enquiries:</i> Ms Refilwe Zulu, Tel. (012) 441-3089 <i>E-mail:</i> refilwez@dac.gov.za</p>	Department of Arts and Culture, Kingsley Centre, 8th Floor, corner of Steve Biko and Stanza Bopape Streets, Arcadia	DAC 13/14-15	2014-11-28	354	354
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Midterm review of the Gauteng Strategic Plan for HIV, TB and STI's 2012–2016 in the GPG.</p> <p>RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> <li>1. Website <a href="http://www.finance.gpg.gov.za">http://www.finance.gpg.gov.za</a> go to Economic Opportunities and select Tenders—No Cost.</li> <li>2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a>—No Cost.</li> <li>3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDH/150/2014. Proof of payment handed in at the Tender Desk.</li> </ol> <p><b>Highly recommended briefing session:</b> <i>Date:</i> 14 November 2014 <i>Time:</i> 11h15. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Streets, Imbumba House Auditorium, Johannesburg.</p> <p><i>Technical enquiries:</i> Francis Akpan, Tel. (011) 355-3252/082 782 9387 <i>E-mail:</i> francis.akpan@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Nezisa Mphuthing, Tel. (011) 355-3898 <i>E-mail:</i> nezisa.mphuthing@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Jaco Smit, Tel. (011) 689-6058, or Lenard Billings, Tel. (011) 689-6416. <i>E-mail:</i> Tender.admin@gauteng.gov.za</p>	Gauteng Department of Health	GT/GDH/150/2014	2014-11-28	323	323
<p><i>Request for proposal:</i> Production of a documentary series for the Gauteng Provincial Government (GPG-TV) Television for the Office of the Premier.</p> <p>RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> <li>1. Website <a href="http://www.finance.gpg.gov.za/Pages/home.aspx">http://www.finance.gpg.gov.za/Pages/home.aspx</a>. Go to Economic Opportunities and select Tenders—No Cost.</li> <li>2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a>—No Cost.</li> <li>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/OoP/152/2014. Proof of payment handed in at the Tender Desk.</li> </ol> <p><b>Briefing session compulsory:</b> <i>Date:</i> 14 November 2014 <i>Time:</i> 09h00. <i>Venue:</i> 75 Fox Street, Imbumba House Auditorium, Johannesburg.</p>	Office of the Premier	GT/OoP/152/2014	2014-11-28	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 173	
<p><i>Technical enquiries:</i> Neo Sehume, Tel. (011) 355-6034 <i>E-mail:</i> neo.sehume@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Jaco Smit, Tel. (011) 689-6058, or Lenard Billings, Tel. (011) 689-6416. <i>E-mail:</i> Tender.admin@gauteng.gov.za</p>					
<p>Chronic and Acute Haemodialysis Services required by Red Cross War Memorial Children's Hospital for a period of five years. <b>Note:</b> Tender documents at a non-refundable fee of R50,00 per set will be available.</p> <p>Payments (cash only) must be deposited into the Department of Health's Nedbank Account. Current Account No. 145 2047 154 (Branch Code 14 52 09). Deposit slips must indicate the bidder's name and the reference TENDER with the tender number and it must be handed over to the above Department, upon collection of the bid documents. Please note that cash payments can be made at Red Cross Children's Hospital. <i>Enquiries:</i> Ms K. Riley, Tel. (021) 658-5827. Fax. (021) 658-5045, or facsimile to e-mail 086 243 8850</p>	Red Cross War Memorial Children's Hospital	RCCH 38/2014	2014-12-05	34	34
<p>Appointment of 10 individual researchers to conduct research and documenting of innovative responses to urban pressures. <i>Enquiries: SCM related:</i> Thinus Prinsloo, Tel. (012) 312-0417. <i>E-mail:</i> marthinus@po-dpme.gov.za <i>Technical:</i> Ms Bea Drost, Tel. (012) 312-0259. <i>E-mail:</i> bea@po-dpme.gov.za</p>	Gauteng Pretoria	DPME-T8/2014	2014-11-28	989	989
<p>One year service contract for Water treatment at 2 x boilers (paraffin operated). <i>Enquiries:</i> Mr K. Misrilal, Tel. (036) 342-7075. <i>Enquiries regarding specification:</i> Mr Shandeep Ramjeevan, 076 837 6091</p>	KZN: Department of Health: Estcourt Provincial Hospital	ZNQ No. 1015	2014-11-27	1044	1044
<p>Disposal of: Removal and disposal of fluorescent lights: 500 Units.</p> <p>Supply of: Central storage area for Health Care Risk Waste (Spec attached).</p> <p>Supply and install: Metal speed bumps—staggered effect (as per specifications) with speed bump signage. Doublesided on 3 meter galvanized pole 600 mm. <b>NB:</b> All items must be supplied, installed and SABS approved. <i>Site meeting:</i> 24 November 2014. <i>Closing date:</i> 1 December 2014. <i>Venue:</i> Umphumulo Hospital. <i>Documents:</i> Umphumulo Hospital. <i>Contact person:</i> Mr D. G. Ngubane, Tel. (032) 481-4181. Fax. (032) 481-4167/66</p>	KZN: Department of Health: Umphumulo Hospital	ZNQ A342/14-15 ZNQ A262/14-15 ZNQ A403/14-15	2014-01-12	953	953

**SERVICES: PROFESSIONAL**

<p>Request for proposal for the appointment of programme management support services for Gauteng Tshepo 500 000 programme. <i>Compulsory briefing session:</i> <i>Date:</i> 13 November 2014. <i>Time:</i> 10:00 am. <i>Venue:</i> 63 Corner House Building, corner Fox and Sauer Street, Marshalltown, Lower Ground Auditorium. Required CIDB Grading: Not a requirement. <i>Bids obtainable from:</i> 10 November 2014 at Corner House Building, cnr Commissioner and Sauer Streets, Marshalltown, at 9th Floor, Tender Office between 08:30 and 15 pm.</p>	Gauteng Province: Infrastructure Development	Ref No. RFP 26/10/2014	2014-11-24	998	998
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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 173																																							
<p>This bid will be evaluated in terms of the 90/10 scoring system. It includes functionality which will be scored out of 100. Bidders must obtain a minimum of 70 points to be considered for further evaluation (price and preference).</p> <table border="1"> <thead> <tr> <th>Functionality criteria</th> <th>Weighting factor</th> </tr> </thead> <tbody> <tr> <td>Service provider information</td> <td>5</td> </tr> <tr> <td>Demonstrate of previous relevant similar experience</td> <td>25</td> </tr> <tr> <td>Rationale for approach and detailed understanding of the motives, objectives, sought outcomes and outputs, and expected approach to the implementation of Tshepo 500 000 and sought outcomes</td> <td>25</td> </tr> <tr> <td>Project and programme management expertise and experience in similar field namely, enterprise development, SMME development and co-operatives</td> <td>20</td> </tr> <tr> <td>Work programme and resource schedule and associated resources</td> <td>15</td> </tr> <tr> <td>Personnel and structure</td> <td>10</td> </tr> </tbody> </table> <p>Applicable values: 1 very poor, 2 poor, 3 average, 4 good and 5 excellent.</p> <p><b>Mandatory Requirement.</b> Valid and original Tax Clearance Certificate. Company registration documents with certified Identity Documents of members/Directors. 3 years audited financial statements. Completion of the Compulsory Enterprise Questionnaire and SBD 1, SBD 4, SBD 6.1, SBD 8 and SBD 9 which form part of the tender document.</p> <table border="1"> <tbody> <tr> <td>Price</td> <td>90 points</td> </tr> <tr> <td>B-BBEE status of level of contributor points</td> <td>10 points</td> </tr> </tbody> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>10</td> </tr> <tr> <td>2</td> <td>9</td> </tr> <tr> <td>3</td> <td>8</td> </tr> <tr> <td>4</td> <td>5</td> </tr> <tr> <td>5</td> <td>4</td> </tr> <tr> <td>6</td> <td>3</td> </tr> <tr> <td>7</td> <td>2</td> </tr> <tr> <td>8</td> <td>1</td> </tr> <tr> <td>Non-compliant Contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be submitted to Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of <b>R500,00 CASH</b> per set of document.</p> <p><i>Technical Enquiries: Project Manager:</i> Rae Davids, 076 480 4306. <a href="mailto:Rae.davids@gauteng.gov.za">Rae.davids@gauteng.gov.za</a></p>	Functionality criteria	Weighting factor	Service provider information	5	Demonstrate of previous relevant similar experience	25	Rationale for approach and detailed understanding of the motives, objectives, sought outcomes and outputs, and expected approach to the implementation of Tshepo 500 000 and sought outcomes	25	Project and programme management expertise and experience in similar field namely, enterprise development, SMME development and co-operatives	20	Work programme and resource schedule and associated resources	15	Personnel and structure	10	Price	90 points	B-BBEE status of level of contributor points	10 points	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant Contributor	0					
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<p>Appointment of Civil Engineer: Kosibay Land Port of Entry: 36 months repair, maintenance and servicing of building, civil, electrical and mechanical infrastructure and installations.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p>	East of Emanguzi (KZN Province)	HP14/131	2014-12-02	398	398																																						



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 173	
<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> 18/11/2014. <i>Time:</i> 11:00, <i>Location:</i> Kosibay Port of Entry: main entrance gate.</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> Fikele Ndwandwe, Tel. (012) 406-1510.  <i>General enquiries:</i> Project Manager's name:            Goodwill Lukhele, Tel. (012) 406-1124/082 957 4451</p>					
<p>Appointment of mechanical engineer: Kosibay Land Port of Entry: 36 months repair, maintenance and servicing of building, civil, electrical and mechanical infrastructure and installations.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are: <i>Date:</i> 18/11/2014. <i>Time:</i> 11:00, <i>Location:</i> Kosibay Port of Entry: main entrance gate.</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> Fikele Ndwandwe, Tel. (012) 406-1510.  <i>General enquiries:</i> Project Manager's name:            Goodwill Lukhele, Tel. (012) 406-1124/082 957 4451</p>	East of Emanguzi (KZN Province)	HP14/132	2014-12-02	<b>398</b>	<b>398</b>
<p>Appointment of electrical engineer: Kosibay Land Port of Entry: 36 months repair, maintenance and servicing of building, civil, electrical and mechanical infrastructure and installations.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are: <i>Date:</i> 18/11/2014. <i>Time:</i> 11:00, <i>Location:</i> Kosibay Port of Entry: main entrance gate.</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> Fikele Ndwandwe, Tel. (012) 406-1510.  <i>General enquiries:</i> Project Manager's name:            Goodwill Lukhele, Tel. (012) 406-1124/082 957 4451</p>	East of Emanguzi (KZN Province)	HP14/133	2014-12-02	<b>398</b>	<b>398</b>
<p>Appointment of a service provider or a consortium of service providers with professional and technical expertise to conduct independent analysis of the Grades 8 and 10 Mathematics and Language work in learner exercise books from learners in Senior Secondary Schools across South Africa</p>	Department of Basic Education, 222 Struben Street, Sol Plaatje House, Pretoria	DBE060	2014-11-28	<b>918</b>	<b>918</b>
<p>Appointment of a service provider to conduct an organizational functional assessment.</p>	National Treasury	NT024-2014	2014-11-28	<b>1</b>	<b>1</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 173	
<p><i>The bid documents will be available at:</i> Tender Information Centre, 240 Madiba Street, corner Madiba and Thabo Sehume Street, Pretoria.</p> <p>Also on the website: <a href="http://www.treasury.gov.za">www.treasury.gov.za</a></p> <p>A non-compulsory briefing session associated with this bid will be held on the following date:</p> <p><i>Date:</i> 7 November 2014.</p> <p><i>Time:</i> 10:00 am–11:00 am.</p> <p><i>Venue:</i> 240 Madiba Street, 4th Floor, Room 401.</p> <p><i>For technical enquiries please contact:</i> Ogali Gaarekwe, E-mail: <a href="mailto:Ogali.Gaarekwe@treasury.gov.za">Ogali.Gaarekwe@treasury.gov.za</a> Tel. (012) 315-5192.</p> <p><i>For general enquiries please contact:</i> Aletta Mbuyane/Jabulile Sithole. Email: <a href="mailto:aletta.mbuyane@treasury.gov.za">aletta.mbuyane@treasury.gov.za</a>/ <a href="mailto:jabu.sithole@treasury.gov.za">jabu.sithole@treasury.gov.za</a> Tel. (012) 315-5285/(012) 395-6712</p>					
<p>Appointment of a service provider to conduct a study of the factors contributing to successful technology commercialisation.</p> <p><i>Contact details:</i> <a href="http://www.thedti.gov.za">www.thedti.gov.za</a> (Tenders@thedti)</p>	Department of Trade and Industry	Bid dti 17/14-15	2014-11-28	419	419
<p>Rendering of Health Risk waste handling service to all facilities in the Eden and Central Karoo District (Hospitals; community health centres and Clinic, Forensic Pathology Services and Emergency Medical Service) for the Department of Health Western Cape Government for a three (3) year period.</p> <p><i>Note:</i> 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.</p> <p><i>Enquiries:</i> Mr X Vabaza, Tel. No. (021) 483-8718, Facsimile (021) 483-2530 or e-mail <a href="mailto:xola.vabaza@westerncape.gov.za">xola.vabaza@westerncape.gov.za</a></p>	Western Cape Department of Health	WCDOH 490/2014	2014-12-05	519	519
<p>Department of the Premier: Directorate: Strategic ICT Services (e-G4C) FMA Cel 0023/2014: Procurement of a Transversal Citizen Relationship Management Strategy by a Service Provider.</p> <p>Potential bidders must attend the compulsory information session on 24 November 2014 from 12:00–13:00.</p> <p><i>Venue:</i> 4 Dorp Street, 12th Floor, Room 12-09.</p> <p>Bid documents are available from 7 Wale Street, Cape Town, from the following persons:</p> <p>Jade Haupt, Tel. (021) 483-3578, or Abegail Oostendorp, Tel. (021) 483-6614, or Taryn Theys, Tel. (021) 483-2902.</p> <p><i>Specification enquiries:</i> Nomakhaya Mngqibisa, Tel. (021) 483-8247.</p>	Department of the Premier: Directorate: Strategic ICT Services	FMA Cel 0023/2014	2014-12-05	413	414

## SPECIAL ADVERTISEMENTS

## DEPARTMENT OF HEALTH : MURCHISON HOSPITAL

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

SERVICE : Renovations of Pharmacy Store-Room and Replacement of Built-in Desks and Shelves and Painting of Store-room.

CIDB Grading : 1GB

Quotation Number : ZNQ H788 / 2014 / 2015

*Compulsory Site Inspection Briefing* : 21 / 11 / 2014 @ 09h00 @ Murchison Hospital Chapel

Closing date : 28 / 11 / 2014 @ 11h00

Contact Person for Document : P.P.S. Mbambo

Contact Person for Specification : G.M. Ngema

SERVICE : Repairs, Painting, Sealing of leaks and Renovations of ARV Stock room and Installations of Shelving.

CIDB Grading : 1GB

Quotation Number : ZNQ H789 / 2014 / 2015

*Compulsory Site Inspection Briefing* : 21 / 11 / 2014 @ 09h00 @ Murchison Hospital Chapel

Closing date : 28 / 11 / 2014 @ 11h00

Contact Person for Document : P.P.S. Mbambo

Contact Person for Specification : G.M. Ngema

SERVICE : Repairs to the Rotten Floor at MDR Ward showers, and Replace Vinyl Sheet.

CIDB Grading : 1GB

Quotation Number : ZNQ H802 / 2014 / 2015

*Compulsory Site Inspection Briefing* : 21 / 11 / 2014 @ 09h00 @ Murchison Hospital Chapel

Closing date : 28 / 11 / 2014 @ 11h00

Contact Person for Document : P.P.S. Mbambo

Contact Person for Specification : G.M. Ngema

SERVICE : Enclosure of Passage between Transport Office and Living Out  
 CIDB Grading : 1GB  
 Quotation Number : ZNQ H804 / 2014 / 2015  
*Compulsory Site Inspection Briefing* : 21 / 11 / 2014 @ 09h00 @ Murchison Hospital Chapel  
 Closing date : 28 / 11 / 2014 @ 11h00  
 Contact Person for Document : P.P.S. Mbambo  
 Contact Person for Specification : G.M. Ngema

SERVICE : Supply and Deliver of Post Pneumatic Amputation Mobility Aid  
 Quotation Number : ZNQ H817 / 2014 / 2015  
 Closing date : 21 / 11 / 2014 @ 11h00  
 Contact Person for Document : P.P.S. Mbambo / Mr S. Cele

SERVICE : Supply and Deliver of Splinting Pan  
 Quotation Number : ZNQ H818 / 2014 / 2015  
 Closing date : 21 / 11 / 2014 @ 11h00  
 Contact Person for Document : P.P.S. Mbambo / Mr S. Cele

SERVICE : Replace Vinyl Sheeting at Casualty & X-Ray Waiting area Including Painting of walls and Patients Toilets.  
 CIDB Grading : 1GB  
 Quotation Number : ZNQ H895 / 2014 / 2015  
*Compulsory Site Inspection Briefing* : 21 / 11 / 2014 @ 09h00 @ Murchison Hospital Chapel  
 Closing date : 28 / 11 / 2014 @ 11h00  
 Contact Person for Document : P.P.S. Mbambo  
 Contact Person for Specification : G.M. Ngema

SERVICE : Supply and Deliver of Three Hodgen Pumps  
 Quotation Number : ZNQ H904 / 2014 / 2015  
 Closing date : 21 / 11 / 2014 @ 11h00  
 Contact Person for Document : P.P.S. Mbambo / G.M. Ngema

SERVICE : Replacement of all Damaged and non-repairable Theatre Light Fittings  
 CIDB Grading : 1EB/EP  
 Quotation Number : ZNQ H905 / 2014 / 2015  
*Compulsory Site Inspection Briefing* : 21 / 11 / 2014 @ 11h00 @ Murchison Hospital Chapel  
 Closing date : 28 / 11 / 2014 @ 11h00  
 Contact Person for Document : P.P.S. Mbambo  
 Contact Person for Specification : G.M. Ngema

SERVICE : Replace All Brittle and Damaged Light Fittings at Casualty  
 CIDB Grading : 1EB/EP  
 Quotation Number : ZNQ H913 / 2014 / 2015  
*Compulsory Site Inspection Briefing* : 21 / 11 / 2014 @ 11h00 @ Murchison Hospital Chapel  
 Closing date : 28 / 11 / 2014 @ 11h00  
 Contact Person for Document : P.P.S. Mbambo  
 Contact Person for Specification : G.M. Ngema

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SERVICE : Supply and Deliver of Pads Maternity with Loops  
Autoclavable  
Quantity : 10800 packets  
Quotation Number : ZNQ MH236 / 2014 / 2015  
Closing date : 21 / 11 / 2014 @ 11h00  
Contact Person for Document : P.P.S. Mbambo / Mr S. Cele

SERVICE : Plastic Aprons 40 Micron Blue x 55 000 units and Plastic  
Aprons 40 Micron White x 25 000 units.  
Quotation Number : ZNQ MH237 / 2014 / 2015  
Closing date : 21 / 11 / 2014 @ 11h00  
Contact Person for Document : P.P.S. Mbambo / Mr S. Cele

## PROVINCE OF KWAZULU-NATAL

### DEPARTMENT OF HEALTH

#### CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

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

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

#### INVITATION OF BIDS

Description	: Request for proposals (RFP) for piloting of CD4 count machines in KwaZulu-Natal
Bid reference number	: ZNB 9412/2014-H
Compulsory briefing session venue	: Natalia Building, Auditorium 1 <sup>st</sup> floor, North Tower, PMB
Date and time of the meeting	: 20 November 2014 at 09h30
Closing date and time	: 01 December 2014 at 11h00
Enquiries regarding specification	: Dr S Mndaweni Tel: 033 395 2179

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

Description	: Maintenance of air-conditioning for KwaZulu-Natal Department of Health
Bid reference number	: ZNB 5480/2014-H
Compulsory briefing session venue	: Natalia Building, Auditorium 1 <sup>st</sup> floor, North Tower, PMB
Date and time of the meeting	: 20 November 2014 at 10h30
Closing date and time	: 01 December 2014 at 11h00
Enquiries regarding specification	: Mr P. Mornet Tel: 033- 341 7041

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

Description	: Supply and delivery of ENT Equipment (ENT Microscope) for Various Institutions.
Bid reference number	: ZNB 5162/2014-H
Closing date and time	: 28 November 2014 at 11h00
Enquiries regarding specification	: Mr C Cowlen on 031-461 8400

**NB: A non-refundable fee of R250 per bid document will be charged for the above mentioned bid. The fee is to be**

**paid at the Cashier's office at Natalia Building, 330 Langalibalele Street in Pietermaritzburg.**

Description : Supply and delivery of Urodynamic Measurement System for Various Institutions.  
 Bid reference number : ZNB 5829/2014-H  
 Closing date and time : 28 November 2014 at 11h00  
 Enquiries regarding specification : Mr C Cowlen on 031-461 8400 or Dr T Naidoo on 083 300 5371

**NB: The above mentioned bid is free of charge.**

Description : Supply and Delivery of Wheel Chairs and buggies, Base Seating system and Accessories to Various Institutions for KwaZulu-Natal Department of Health Period 3 year Contract  
 Bid reference number : ZNB 5888/1, 2, 3, 4, 5, 6/ 2014-H  
 Closing date and time : 28 November 2014 at 11H00  
 Enquiries regarding specification : Mr S. Blose Tel: 033- 846 7246

**NB: A non-refundable fee of R350 per bid document will be charged for the above mentioned bid. The fee is to be paid at the Cashier's office at Natalia Building, 330 Langalibalele Street in Pietermaritzburg.**

**PRE-BID SPECIFICATION MEETING (please note that the document below is free of charge)**

Description : Supply and delivery of 32 channel portable EEG Machine for Town Hill Hospital  
 Bid reference number : ZNB 9408/2014-H  
 Pre bid meeting : 23 November 2014 @10h00  
 Pre bid meeting venue : HTS Boardroom, Wentworth Hospital, Durban  
 Enquiries regarding specification : Mr C Cowlen on 031-461 8400

**INVITATION OF QUOTATIONS**

Supply / Service: Three year contracts for fumigating/ Pest control service at Natalia Building and KZN College of Nursing (Registration with South African Pest Control Association Compulsory)  
 Quotation number: 661/14/15-H  
 Quantity: 1  
 Closing date: 14 November 2014  
 Closing time: 11h00  
 Site Inspection Date: 11 November 2014  
 Site inspection Time: 09h00  
 Site inspection venue: Natalia Building Main Foyer  
 Contact person regarding site inspection: Mr. N Buthelezi, 033-395 2031

Supply / Service: Natalia Building- Renewal of a 3 year contract for the Period April 2015 to April 2018 for the testing of fresh Drinking water in Natalia Building  
 Quotation number: 658/14/15-H  
 Quantity: 1

Closing date:	14 November 2014
Closing time:	11h00
Supply / Service:	Digital recording equipment as per price page.
Quotation number:	824/14/15-H
Quantity:	02
Closing date:	14 November 2014
Closing time:	11h00
Contact person:	Miss M Williams, tel. 033 395 2483 / 846 7352
Supply / Service:	Child Mid Upper Arm Circumference Tapes (As per attached specification)
Quotation number:	825/14/15-H
Quantity:	12000
Closing date:	14 November 2014
Closing time:	11h00
Contact person:	NM Ngobese, tel. 033 395 2726
Supply / Service:	Adult Mid Upper Arm Circumference Tapes (As per attached specification)
Quotation number:	826/14/15-H
Quantity:	6000
Closing date:	14 November 2014
Closing time:	11h00
Contact person:	NM Ngobese, tel. 033 395 2726



**DEPARTMENT OF HEALTH  
 QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS  
 OF EKOMBE 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.
4. The envelope must be addressed to EKOMBE 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. An original ZNT 30 forms must be completed when submitting quotations above R30 000 (Thirty Thousand Rand) together with an original Tax Clearance Certificate and current CK document (Company registration).
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 EKOMBE Hospital, Registry Department, QHUDENI-NKANDLA AREA, Telephone: (035) 834 8000 (Pay R30,00 at Revenue Office for the document)
10. Quotations sent with Courier Company will not be signed for and must be deposited in tender box at reception.

**SUPPLY:****Quotation Number 323/14**

The following in-pat post items as follows:

<u>Quantity</u>	<u>Description</u>
	Transport of corpse from various hospitals to Ekombe hospital.(1 year contract)

<b>Closing date</b>	<b>: 2014.12.02</b>
<b>Closing time</b>	<b>: 11h00</b>
<b>Compulsory site meeting date</b>	<b>: Nil</b>
<b>Contact person</b>	<b>: Miss SZ. Nxumalo (035-8348082)</b>
<b>Enquiries regarding specification</b>	<b>: MR KP Ngcobo Telephone: (035) –834 8025</b>

## 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

<b><u>ZNQ NO.</u></b>	<b><u>SUPPLY OR SERVICE</u></b>	<b><u>QUANTITY</u></b>	<b><u>CLOSING DATE</u></b>	<b><u>SAMPLE TO BE PROVIDED</u></b>
A 105/14-15	CVP Catheters double lumen <b>NB: RE-ADVERTISED</b>	600 units	21 November 2014	YES
A 151/14-15	Scavenging hose and connectors for Drager Anaesthetic Machine <b>NB: RE-ADVERTISED</b>		21 November 2014	No
A 155/14-15	Bone conduction cords for Oticon hearing aids <b>NB: RE-ADVERTISED</b>		21 November 2014	No
A 162/14-15	Earlinks and electrodes for Stanyer electrophysiological testing machine <b>NB: RE-ADVERTISED</b>		21 November 2014	No
A 167/14-15	Consumables for the New Medica Endoscopic machine <b>NB: RE-ADVERTISED</b>		21 November 2014	No
A 177/14-15	120 pairs – 2 piece boiler suits royal blue <b>NB: RE-ADVERTISED</b>	120 pairs	21 November 2014	No
A 208/14-15	LED Binocular indirect ophthalmoscope	01	21 November 2014	No
A 209/14-15	Repair faulty borehole system at KwaMbiza Clinic	01	21 November 2014  <b>NB: COMPULSORY SITE INSPECTION MEETING SCHEDULED AS FOLLOWS:</b>  DATE: 17/11/2014  TIME: 10H00  VENUE: KwaMbiza Clinic	No
A 211/14-15	Major service vacuum pumps and air receiver tanks	3	21 November 2014	No
A 212/14-15	Supply and install cellphone gate control system for Vista Flats	01	21 November 2014  <b>NB: COMPULSORY SITE INSPECTION MEETING SCHEDULED AS FOLLOWS:</b>  DATE: 18/11/2014  TIME: 10H30  VENUE: Vista Flats Empangeni	No

A 213/14-15	Repair Broadcasting system	01	21 November 2014  <b>NB: COMPULSORY SITE INSPECTION MEETING SCHEDULED AS FOLLOWS:</b>  <b>DATE: 18/11/2014</b>  <b>TIME: 9H00</b>  <b>VENUE: Ngwelezana Hospital</b>	No
A 214/14-15	30 DEGREE OPHTHALMIC KNIFE	80 BOXES OF 12	21 November 2014	NO
A 215/14-15	BAGS REFUSE CLEAR 90L 40 MIC	40 000	21 November 2014	No
A216/14-15	LEXMARK X463 A 11G TONER CARTRIDGE	37 UNITS	21 November 2014	No
A 217/14-15	REFUSE BAGS YELLOW 90L 100 MIC	400 PKTS OF 100	21 November 2014	No
A 218/14-15	BROTHER DRUM 33215	20 UNITS	21 November 2014	No
A 219/14-15	DACRON 5/0 EYE SUTURE	30 BOXES	21 November 2014	YES
A 220/14-15	LEXMARK X 466 TONER CARTRIDGE	40 UNITS	21 November 2014	No

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

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

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

**SUPPLY & DELIVER:** Blood Gas Cartridges for Gems 3500 Machine  
**QUANTITY:** 15 Units  
**QUOTATION NUMBER:** PSH 177/1415  
**CLOSING DATE & TIME:** 18/11/2014 @ 11:00 am  
**CONTACT PERSON:** Mr. R. Goberdan – Telephone: 039 – 688 6129  
 E-mail: [heather.roetz@kznhealth.gov.za](mailto:heather.roetz@kznhealth.gov.za)

**SUPPLY & DELIVER:** Repair Walls and Bumper Rails in Passages at Port Shepstone Hospital  
**QUOTATION NUMBER:** PSH 178/1415  
**CIDB:** 2GB.PE or Higher  
**SITE MEETING:** 18/11/2014 @ 11:00AM  
**VENUE:** Port Shepstone Hospital Maintenance Department  
 Please Note: No Late arrivals will be entertained  
**CLOSING DATE & TIME:** 28/11/2014 @ 11:00 am  
**CONTACT PERSON:** Mr. S. Premnadu – Telephone: 039 – 688 6120

**SUPPLY & DELIVER:** **General Repairs at Madlala Clinic**  
**QUOTATION NUMBER:** **PSH 179/1415**  
**CIDB:** **2GB.PE or Higher**  
**SITE MEETING:** **18/11/2014 @ 11:00AM**  
**VENUE:** **Port Shepstone Hospital Maintenance Department**  
**Please Note: No Late arrivals will be entertained**  
**CLOSING DATE & TIME:** **28/11/2014 @ 11:00 am**  
**CONTACT PERSON:** **Mr. S. Premnadu – Telephone: 039 – 688 6120**

**SUPPLY & DELIVER:** **General Repairs to Umtentweni Clinic**  
**QUOTATION NUMBER:** **PSH 180/1415**  
**CIDB:** **2GB.PE or Higher**  
**SITE MEETING:** **18/11/2014 @ 11:00AM**  
**VENUE:** **Port Shepstone Hospital Maintenance Department**  
**Please Note: No Late arrivals will be entertained**  
**CLOSING DATE & TIME:** **28/11/2014 @ 11:00 am**  
**CONTACT PERSON:** **Mr. S. Premnadu – Telephone: 039 – 688 6120**

**SUPPLY & DELIVER:** **General Repairs to South Port Clinic**  
**QUOTATION NUMBER:** **PSH 181/1415**  
**CIDB:** **2GB.PE or Higher**  
**SITE MEETING:** **18/11/2014 @ 11:00AM**  
**VENUE:** **Port Shepstone Hospital Maintenance Department**  
**Please Note: No Late arrivals will be entertained**  
**CLOSING DATE & TIME:** **28/11/2014 @ 11:00 am**  
**CONTACT PERSON:** **Mr. S. Premnadu – Telephone: 039 – 688 6120**

**SUPPLY & DELIVER:** **General Repairs to Port Shepstone Clinic**  
**QUOTATION NUMBER:** **PSH 182/1415**  
**CIDB:** **2GB.PE or Higher**  
**SITE MEETING:** **18/11/2014 @ 11:00AM**  
**VENUE:** **Port Shepstone Hospital Maintenance Department**  
**Please Note: No Late arrivals will be entertained**  
**CLOSING DATE & TIME:** **28/11/2014 @ 11:00 am**  
**CONTACT PERSON:** **Mr. S. Premnadu – Telephone: 039 – 688 6120**

**SUPPLY & DELIVER:** **General Repairs to Marburg Clinic**  
**QUOTATION NUMBER:** **PSH 183/1415**  
**CIDB:** **2GB.PE or Higher**  
**SITE MEETING:** **18/11/2014 @ 11:00AM**  
**VENUE:** **Port Shepstone Hospital Maintenance Department**  
**Please Note: No Late arrivals will be entertained**  
**CLOSING DATE & TIME:** **28/11/2014 @ 11:00 am**  
**CONTACT PERSON:** **Mr. S. Premnadu – Telephone: 039 – 688 6120**

**SUPPLY & DELIVER:** **General Repair to Phungashe Clinic**  
**QUOTATION NUMBER:** **PSH 184/1415**  
**CIDB:** **2GB.PE or Higher**  
**SITE MEETING:** **19/11/2014 @ 09:00AM**  
**VENUE:** **Phungashe Clinic – Phepeni Area**  
**Please Note: No Late arrivals will be entertained**  
**CLOSING DATE & TIME:** **28/11/2014 @ 11:00 am**  
**CONTACT PERSON:** **Mr. S. Premnadu – Telephone: 039 – 688 6120**

**SUPPLY & DELIVER:** General Repair to Nhlalwane Clinic  
**QUOTATION NUMBER:** PSH 185/1415  
**CIDB:** 2GB.PE or Higher  
**SITE MEETING:** 19/11/2014 @11:00AM  
**VENUE:** Phungashe Clinic – Phepeni Area  
 Please Note: No Late arrivals will be entertained  
**CLOSING DATE & TIME:** 28/11/2014 @ 11:00 am  
**CONTACT PERSON:** Mr. S. Premnadu – Telephone: 039 – 688 6120

**SUPPLY & DELIVER:** General Repair to Ndwebu Clinic  
**QUOTATION NUMBER:** PSH 186/1415  
**CIDB:** 2GB.PE or Higher  
**SITE MEETING:** 19/11/2014 @11:00AM  
**VENUE:** Phungashe Clinic – Phepeni Area  
 Please Note: No Late arrivals will be entertained  
**CLOSING DATE & TIME:** 28/11/2014 @ 11:00 am  
**CONTACT PERSON:** Mr. S. Premnadu – Telephone: 039 – 688 6120

**SUPPLY & DELIVER:** General Repair to St. Faiths Clinic  
**QUOTATION NUMBER:** PSH 187/1415  
**CIDB:** 2GB.PE or Higher  
**SITE MEETING:** 19/11/2014 @11:00AM  
**VENUE:** Phungashe Clinic – Phepeni Area  
 Please Note: No Late arrivals will be entertained  
**CLOSING DATE & TIME:** 28/11/2014 @ 11:00 am  
**CONTACT PERSON:** Mr. S. Premnadu – Telephone: 039 – 688 6120

**SUPPLY & DELIVER:** Repair Security Fence at Assisi Clinic  
**QUOTATION NUMBER:** PSH 188/1415  
**CIDB:** 2GB.PE or Higher  
**SITE MEETING:** 19/11/2014 @11:00AM  
**VENUE:** Phungashe Clinic – Phepeni Area  
 Please Note: No Late arrivals will be entertained  
**CLOSING DATE & TIME:** 28/11/2014 @ 11:00 am  
**CONTACT PERSON:** Mr. S. Premnadu – Telephone: 039 – 688 6120

**SUPPLY & DELIVER:** Painting of Ntimbankulu Clinic Nurses' Home  
**QUOTATION NUMBER:** PSH 189/1415  
**CIDB:** 2GB.PE or Higher  
**SITE MEETING:** 19/11/2014 @11:00AM  
**VENUE:** Phungashe Clinic – Phepeni Area  
 Please Note: No Late arrivals will be entertained  
**CLOSING DATE & TIME:** 28/11/2014 @ 11:00 am  
**CONTACT PERSON:** Mr. S. Premnadu – Telephone: 039 – 688 6120

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

- i. Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- ii. Each price quotation must be submitted in a sealed envelope.
- iii. The envelope/s must be addressed to Ladysmith Provincial Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on outside.
- iv. The name and address of the bidder must be endorsed on the back of envelope. These envelopes must be placed in the tender box at the main entrance.
- v. All Department of Health contracts awarded are subjected to appeals being lodged timeously (If any) and a letter of acceptance being issued.
- vi. Bid documents to be collected from : **Ladysmith Provincial Hospital**  
**36 Malcolm Road, Ladysmith, KZN**  
**Tel: (036) 6372111 ext 296 / 335**  
**Fax: (036) 6313156.**
- vii. **Bidders must submit B-BBEE or EME certificate issued by a verification Agency accredited by SANAS or a registered Auditor together with an original Tax Clearance certificate must be submitted, regardless of the price, to Ladysmith Provincial Hospital.**
- viii. **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

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



Documents to be Re- advertised

Supply/ Service	Supply and install air conditioners at various departments
Bid Number	ZNQ 1589/14/15
Closing Date	21 November 2014
Closing Time:	11h00
Date of site inspection	13/11/2014
Venue	Ladysmith Provincial Hospital (workshop dept.)
Time	09:30 AM
Admin Enquiries:	M. Tshabalala

Supply/ Service	Servicing of domestic air conditioners
Bid Number	ZNQ1590/14/15
Closing Date	21 November 2014
Closing Time:	11h00
Date of site inspection	13/11/2014
Venue	Ladysmith Provincial Hospital (workshop dept.)
Time	09:30 AM
Admin Enquiries:	M. Tshabalala

**DEPARTMENT OF HEALTH  
VRYHEID DISTRICT HOSPITAL**

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

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

SUPPLY/SERVICE : SERVICE TO ALL HOSPITAL WALL POINTS, VACUUM PLANTS AND OXYGEN MANIFOLDS  
QUOTATION NO : ZNQ 497/2014/15  
CONTRACT DURATION: ONCE OFF  
CLOSING DATE : 19 NOVEMBER 2014  
CONTACT PERSON : P.F.N. NKOSI  
TELEPHONE NUMBER : 034-989 5948

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

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

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

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

- i. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- ii. Quotations must be submitted in sealed envelopes.
- iii. The envelope must be addressed to: Bid Evaluation Committee together with the quotation number and closing date.
- iv. All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- v. Quotation documents are available from: St. Aidan's Mission Regional Hospital –Supply Chain Management Department, 33 ML Sultan Road, Durban, 4001, Telephone : (031) 3142333 /376 Fax:(031)3142223
- vi. Suppliers must complete quotation register upon request of quotation documents from Supply Chain Management Department.
- vii. For quotations exceeding R30 000.00 an original ZNT 30 (application for preference points) forms must be submitted to St. Aidans Mission Regional Hospital, an original tax clearance certificate must also be submitted regardless of price.
- viii. Samples must be available for each item during adjudication process.
- ix. Tenderers at no given time should deviate from specifications.
- x. All items must be quoted for.
- xi. It is compulsory for suppliers or contractors to attend site meetings.
- xii. Incomplete quotation forms maybe disqualified.
- xiii. Quotation must be valid for 90 days.

**New Items**

Supply: Service and maintenance of the main chiller plant, AHU for theatres 1.2.3 and pharmacy. This includes 1 x major service and 2 x minor services

Duration Period: 1 Year Contract

Quotation number: ZNQ 00370/14

Site meeting date: 19/11/2014

Time: 10:00

Closing date: 05/12/2014

Closing time: 11h00

Specification Enquiries: Miss S Dlamini Tel: 031-3142376

Supply: Service and maintenance of the following kitchen equipment: 2 x Stoves, 2 x Oil-jet 1 x Heater, 3 x Baine marie, 3 x Sandwich press, 1 x Flat-top Griller, 3 x Lowerator , 2 x Tilting pans. This includes 1 x Annual major service and 1 x minor service

Duration Period: 1 Year Contract

Quotation number: ZNQ 00369/14

Site meeting date: 19/11/2014

Time: 11:30

Closing date: 05/12/2014

Closing time: 11h00

Specification Enquiries: Miss S Dlamini Tel: 031-3142376

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

Date: 31 October 2014

**DESPATCH TO GOVERNMENT PRINTING WORKS**

**ATTENTION:** Istelle Pienaar  
**FAX:** 012 323 8805  
**TEL:** 012 334 4504

**FROM:** NE Kweza  
**TEL:** 079 620 5850/ 076 422 9549

**DEPARTMENT OF HEALTH UMGUNGUNDLOVU DISTRICT 22 ADVERTISEMENTS:**

Kindly please advertise the following (once off) in the Provincial gazette dated 07 November 2014 banner of Dept. of Health.

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

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

**1. Supply and Deliver Filing Cabinets and Storage Cupboards**

**Quotation number:** ZNQ 265/14/15  
**Closing date:** 14 November 2014  
**Closing time:** 11:00  
**Contact person:** NE Kweza /SH Mbanjwa  
**Contact No:** 079 620 5850 / 061 469 9497

**NB: Office Furniture is subject to the stipulated minimum threshold(s) for local production and content**

**2. Supply and Deliver Office Desks**

**Quotation number:** ZNQ 258/14/15  
**Closing date:** 14 November 2014  
**Closing time:** 11:00  
**Contact person:** NE Kweza /SH Mbanjwa  
**Contact No:** 079 620 5850 / 061 469 9497

**NB: Office Furniture is subject to the stipulated minimum threshold(s) for local production and content**

**3. Supply And Deliver High Back Swivel Chairs And Visitors Chairs**

**Quotation number:** ZNQ 252/14/15  
**Closing date:** 14 November 2014  
**Closing time:** 11:00  
**Contact person:** NE Kweza /SH Mbanjwa  
**Contact No:** 079 620 5850 / 061 469 9497

**NB: Office Furniture is subject to the stipulated minimum threshold(s) for local production and content**

**4. Supply and Deliver Leather Couches**

**Quotation number:** ZNQ 273/14/15  
**Closing date:** 14 November 2014  
**Closing time:** 11:00  
**Contact person:** NE Kweza /SH Mbanjwa  
**Contact No:** 079 620 5850 / 061 469 9497

**NB: Office Furniture is subject to the stipulated minimum threshold(s) for local production and content**

**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:** 300 Boxes, Syringe heparinised without needle 1ml (box/100).  
**Quotation number:** ZNQ1628 /14/15  
**Closing date:** 2014/11/17  
**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:** Provision of 03 cleaners at Folweni Clinic  
**Quotation number:** ZNQ 1624/14/15  
**Compulsory site meeting**  
**Date:** 2014/11/12  
**Time:** 09:00  
**Place:** Auditorium Hall (Prince Mshiyeni Memorial Hospital)  
**Closing date:** 2014/11/17  
**Closing time:** 11.00 a.m.  
**Contact person for document:** Mr. H. E. Ngcobo, Telephone (031) 907 8214  
**Contact person for specification:** Ms. M. J. Mnguni, Telephone (031) 9000 501

**SUPPLY:** 2000 Pkts, Virgin clear plastic bags, 30 micron, 350 x 400 [Pkt/250],  
 30 litres, no HD, no recycle, must be LD  
**Quotation number:** ZNQ 1629/14/15  
**Closing date:** 2014/11/17  
**Closing time:** 11.00 a.m.  
**Contact person for document:** Mr. A. Majiya, Telephone: (031) 907 8365  
**Contact person for specification:** Mr. S. C. Mgobhozi, Telephone: (031) 907 8365

**SUPPLY:** 3000 Units, Surgeon gowns, re-usable, size: XXXL  
**Quotation number:** ZNQ 1630/14/15  
**Closing date:** 2014/11/17  
**Closing time:** 11.00 a.m.  
**Contact person for document:** Mr. A. Majiya, Telephone (031) 907 8365  
**Contact person for specification:** Mr. S. C. Mgobhozi, Telephone: (031) 907 8365

- SUPPLY: 3000 Units, Surgeon gowns, re-usable, size: XXL  
 Quotation number: ZNQ 1631/14/15  
 Closing date: 2014/11/17  
 Closing time: 11.00 a.m.  
 Contact person for document: Mr. A. Majiya, Telephone (031) 907 8365  
 Contact person for specification: Mr. S. C. Mngobhozi, Telephone: (031) 907 8365
- SUPPLY: 2000 Pkts, Virgin clear plastic bags, 50 micron, 760x910mm [Pkt/50], 90 litres, no HD, no recycle and must be LD  
 Quotation number: ZNQ 1632/14/15  
 Closing date: 2014/11/17  
 Closing time: 11.00 a.m.  
 Contact person for document: Mr. A. Majiya, Telephone (031) 907 8365  
 Contact person for specification: Mr. S. C. Mngobhozi, Telephone: (031) 907 8365
- SUPPLY: 10 Units, A suction tubing, two way, with two lumens  
 Quotation number: ZNQ 1615/14/15  
 Closing date: 2014/11/17  
 Closing time: 11.00 a.m.  
 Contact person for document: Mr. A. Majiya, Telephone (031) 907 8365  
 Contact person for specification: Sr. Z. Mnguni, Telephone (031) 907 8119/129
- SUPPLY: 04 Packs, Pre-packed kit, Hernia kit for Hernia repair, [re-advertisement]  
 Quotation number: ZNQ 1638/14/15  
 Closing date: 2014/11/17  
 Closing time: 11.00 a.m.  
 Contact person for document: Mr. A. Majiya, Telephone (031) 907 8365  
 Contact person for specification: Dr. J. Pansegrouw, Telephone (031) 907 8303
- SUPPLY: 50 Units, Connection for ceres suction machine, [re-advertisement]  
 Quotation number: ZNQ 1637/14/15  
 Closing date: 2014/11/17  
 Closing time: 11.00 a.m.  
 Contact person for document: Mr. A. Majiya, Telephone (031) 907 8365  
 Contact person for specification: Sr. B. D. Cele, Telephone (031) 907 8119/129
- SUPPLY: 24 Boxes, Clicks ostomy base plate with convex light, 50mm – sensura, [re-advertisement]  
 Quotation number: ZNQ 1635/14/15  
 Closing date: 2014/11/17  
 Closing time: 11.00 a.m.  
 Contact person for document: Mr. A. Majiya, Telephone (031) 907 8365  
 Contact person for specification: Sr. Z. Ngobese, Telephone (031) 907 8622
- SUPPLY: 12 Boxes, Sensura double layer adhesive with valcro outlet, 50mm, [re-advertisement]  
 Quotation number: ZNQ 1636/14/15  
 Closing date: 2014/11/17  
 Closing time: 11.00 a.m.  
 Contact person for document: Mr. A. Majiya, Telephone (031) 907 8365  
 Contact person for specification: Sr. Z. Ngobese, Telephone (031) 907 8622

DEPARTMENT OF HEALTH  
GAMALAKHE CHC

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

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

**ADVERT**

Supply1: Supply and deliver: Table simplicity 22mm top  
1600x600 (tip –up top), table light oak Formica tops.  
Quote no: GCHC 249/1415  
Closing date: 21 November 2014  
Contact person: Miss S Mjojeli  
[Samkelisiwe.mjojeli@kznhealth.gov.za](mailto:Samkelisiwe.mjojeli@kznhealth.gov.za) or [Hlengiwe.khowa@kznhealth.gov.za](mailto:Hlengiwe.khowa@kznhealth.gov.za)



**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	QUANTITY	COMPULSORY SITE MEETING	CLOSING DATE
834 /2014-15	RENDER S SECURITY SERVICE- NOT EXCEEDING FOUR (4) MONTHS- HOWICK CLINIC		VENUE: SUPPLY CHAIN DATE: 12 NOVEMBER 2014 TIME: 09H00	19 NOVEMBER 2014
835 /2014-15	RENDER S SECURITY SERVICE- NOT EXCEEDING FOUR (4) MONTHS- SIPHUTHANDO CLINIC		VENUE: SUPPLY CHAIN DATE: 12 NOVEMBER 2014 TIME: 10H00	19 NOVEMBER 2014
836 /2014-15	BOWEL IRRIGATOR SET	10 UNITS		19 NOVEMBER 2014
837 /2014-15	70MM DRAINABLE TRANSPARENT COLOSTOMY BAG	30 BOXES		19 NOVEMBER 2014
838 /2014-15	100MM WAFER TO FIT 100MM DRAINABLE BAG- PART OF A TWO PIECE	30 BOXES		19 NOVEMBER 2014
839 /2014-15	70MM WAFER TO FIT 70MM DRAINABLE BAG- PART OF A TWO PIECE	60 BOXES		19 NOVEMBER 2014
840 /2014-15	HONEY BASED OINTMENT- 250G	05 BOXES		19 NOVEMBER 2014
841 /2014-15	FOAM DRESSING WITH IBRUFEN- 20X20	10 BOXES		19 NOVEMBER 2014

842 /2014-15	SUPPLY AND INSTALL HEAT EXCHANGER/HEAT CONTROLLER/CIRCULATING PUMP IN B WARD CLAUFIER		VENUE: SUPPLY CHAIN DATE: 13 NOVEMBER 2014 TIME: 10H00	19 NOVEMBER 2014
843 /2014-15	SUPPLY AND INSTALL ELBOW TAPS AND SINK	07 SETS	VENUE: SUPPLY CHAIN DATE: 13 NOVEMBER 2014 TIME: 11H00	19 NOVEMBER 2014
844 /2014-15	TITMU FLY STEREOPSIS TEST NEAR CHART SNELLEN PROJECTOR ISHIHARA COLOUR VISION CHART SNELLEN CHART ILLITERATE E CHART OCCULUS TRIAL FRAME  0.5/0.5 CROSS CYLINDER  TRIAL LENS SET	01 UNIT 02 UNITS 01 UNIT 01 UNIT 02 UNITS 02 UNITS 02 UNITS 02 UNITS 01 UNIT		19 NOVEMBER 2014
845 /2014-15	VOLK 90 DIOPTER LENS  VOLK SUPERFIELD LENS  VOLK 3 MIRROR GONO LENS WITH G-FLANGE	01 UNIT  01 UNIT  01 UNIT		19 NOVEMBER 2014
846 /2014-15	NEEDLE FREE GIVING SET	5000 UNITS		19 NOVEMBER 2014
847 /2014-15	T5 HOOD- PERSONAL PROTECTIVE SYSTEM	10 UNITS		19 NOVEMBER 2014

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**DEPARTMENT OF HEALTH**

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**GREYTOWN HOSPITAL**

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

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- (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 AN DELIVER:** TENTE CASTOR WHEELS (AS PER SPEC)  
Quotation number: ZNQ 16/02/2014  
Closing date: 18 NOVEMBER 2014  
Time: 11:00am  
Contact person: Mr. D. GOGÉ – 033 4139 421

**SUPPLY AND DELIVER:** HEAVY DUTY-POLISHED STAINLESS STEEL  
CHAIRS FOR PUBLIC WAITING AREA (CLUSTER OF  
5) X 12 SET  
Quotation number: ZNQ 12/10/2014  
Closing date: 18 NOVEMBER 2014  
Time: 11:00am  
Contact person: Mr. S. MZOLO – 033 4139 431

**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 : Tape autoclave adhesive 24mm  
 QUANTITY : 10 000 rolls  
**ZNQ NUMBER** : **SN611/14GAZ**  
 CLOSING DATE : 24/11/2014  
 TIME : 11H00  
 ENQUIRIES : Sibongile Ngcobo

SUPPLY : Spinal needles sterile use 26g x 90mm (20 units per box)  
 QUANTITY : 2000 units  
**ZNQ NUMBER** : **SN612/14GAZ**  
 CLOSING DATE : 24/11/2014  
 TIME : 11H00  
 ENQUIRIES : Sibongile Ngcobo

SUPPLY : Tape suture blender 25mm  
 QUANTITY : 6000 rolls  
**ZNQ NUMBER** : **SN613/14GAZ**  
 CLOSING DATE : 24/11/2014  
 TIME : 11H00  
 ENQUIRIES : Sibongile Ngcobo

SUPPLY : swabs cotton wool rayon medium 500g  
 QUANTITY : 1000 pkts  
**ZNQ NUMBER** : **SN614/14GAZ**  
 CLOSING DATE : 24/11/2014  
 TIME : 11H00  
 ENQUIRIES : Sibongile Ngcobo

SUPPLY : Actisorb 6.5 x 9.5 (dressing wound) or equivalent (10 units per box)  
 QUANTITY : 900 boxes  
**ZNQ NUMBER** : **SN615/14GAZ**  
 CLOSING DATE : 24/11/2014  
 TIME : 11H00  
 ENQUIRIES : Sibongile Ngcobo

SUPPLY : Jelonet 10 x 10cm Or equivalent (10 unit per box)  
 QUANTITY : 900 boxes  
**ZNQ NUMBER** : **SN616/14GAZ**  
 CLOSING DATE : 24/11/2014

TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Jelonet 10 x 40cm Or equivalent (10 unit per box)
QUANTITY	:	900 boxes
<b>ZNQ NUMBER</b>	:	<b>SN617/14GAZ</b>
CLOSING DATE	:	24/11/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Drum units brother DR 3115
QUANTITY	:	30 units
<b>ZNQ NUMBER</b>	:	<b>SN618/14GAZ</b>
CLOSING DATE	:	24/11/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	X-Ray film green sensitive rapid process 15x30(100 units per box – 5 boxes per Carton (min exp.date 3yrs)
QUANTITY	:	30 boxes
<b>ZNQ NUMBER</b>	:	<b>SN619/14GAZ</b>
CLOSING DATE	:	24/11/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Filter pall IV solution a clear fluid 0.2mm ref: NEO96E
QUANTITY	:	150 Units
<b>ZNQ NUMBER</b>	:	<b>SN620/14GAZ</b>
CLOSING DATE	:	24/11/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Filter pall IV solution a clear fluid 0.2mm ref: TNA2E
QUANTITY	:	150 Units
<b>ZNQ NUMBER</b>	:	<b>SN621/14GAZ</b>
CLOSING DATE	:	24/11/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Mesh Marlex 1266
QUANTITY	:	65 Units
<b>ZNQ NUMBER</b>	:	<b>SN622/14GAZ</b>
CLOSING DATE	:	24/11/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Dressing Steridrape 597 x 349mm - 1040
QUANTITY	:	200 boxes
<b>ZNQ NUMBER</b>	:	<b>SN623/14GAZ</b>
CLOSING DATE	:	24/11/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Set infusion Ivac ref: 273-303E
QUANTITY	:	500 Units
<b>ZNQ NUMBER</b>	:	<b>SN624/14GAZ</b>
CLOSING DATE	:	24/11/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo

SUPPLY	:	Set infusion Ivac ref: G9793E
QUANTITY	:	450 Units
<b>ZNQ NUMBER</b>	:	<b>SN625/14GAZ</b>
CLOSING DATE	:	24/11/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Feeds for patients (Nutren Optimum powder 400g can ref: 8302302) (or equivalent).
QUANTITY	:	120 boxes
<b>ZNQ NUMBER</b>	:	<b>LS671/14GAZ</b>
CLOSING DATE	:	24/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sterile, single use, prolene sutures 2/0 ref: 8833G (or equivalent).
QUANTITY	:	30 boxes
<b>ZNQ NUMBER</b>	:	<b>LS672/14GAZ</b>
CLOSING DATE	:	24/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sterile, single use, rae oral, cuffed, south facing endotracheal tubes size 5 ref: 115-50 (or equivalent).
QUANTITY	:	60 units
<b>ZNQ NUMBER</b>	:	<b>LS673/14GAZ</b>
CLOSING DATE	:	24/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sterile, single use, rae oral, uncuffed, south facing endotracheal tubes size 5 ref: 113-50 (or equivalent).
QUANTITY	:	60 units
<b>ZNQ NUMBER</b>	:	<b>LS674/14GAZ</b>
CLOSING DATE	:	24/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Control 9 for gem 3000 abg blood gas analyser ( or equivalent, must be Compatible).
QUANTITY	:	2 boxes
<b>ZNQ NUMBER</b>	:	<b>LS675/14GAZ</b>
CLOSING DATE	:	24/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Re-usable, latex free paediatric temperature probe ref: 4329848 for infinity monitor (or equivalent, must be compatible.)
QUANTITY	:	8 units
<b>ZNQ NUMBER</b>	:	<b>LS676/14GAZ</b>
CLOSING DATE	:	24/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Re-usable, adult finger probe ref: OXY-F4-N for ohmeda/datex monitor (or equivalent, must be compatible.)
QUANTITY	:	5 units
<b>ZNQ NUMBER</b>	:	<b>LS677/14GAZ</b>
CLOSING DATE	:	24/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Non-sterile, single use, paediatric nebulizer kit with angled connection (please quote on angled connection only).
QUANTITY	:	100 units

<b>ZNQ NUMBER</b>	:	<b>LS678/14GAZ</b>
CLOSING DATE	:	24/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Non-sterile, single use, adult nebulizer kit with angled connection (please quote on angled connection only).
QUANTITY	:	100 units
<b>ZNQ NUMBER</b>	:	<b>LS679/14GAZ</b>
CLOSING DATE	:	24/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Servox electrolarynx.
QUANTITY	:	1 units
<b>ZNQ NUMBER</b>	:	<b>LS680/14GAZ</b>
CLOSING DATE	:	24/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Gem cartridges ref: 1-243150-89 for gem 3000 abg blood gas analyser (or equivalent, must be compatible).
QUANTITY	:	2 units
<b>ZNQ NUMBER</b>	:	<b>LS681/14GAZ</b>
CLOSING DATE	:	24/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Elisio 17h high flux dialysers (or equivalent, must be compatible).
QUANTITY	:	300 units
<b>ZNQ NUMBER</b>	:	<b>LS682/14GAZ</b>
CLOSING DATE	:	24/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Elisio 170h high flux dialysers (or equivalent, must be compatible).
QUANTITY	:	300 units
<b>ZNQ NUMBER</b>	:	<b>LS683/14GAZ</b>
CLOSING DATE	:	24/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Citric acid 50% 5lt disinfecting solution (or equivalent, must be compatible).
QUANTITY	:	12 units
<b>ZNQ NUMBER</b>	:	<b>LS684/14GAZ</b>
CLOSING DATE	:	24/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Citro sterol 5lt disinfecting solution (or equivalent, must be compatible).
QUANTITY	:	6 units
<b>ZNQ NUMBER</b>	:	<b>LS685/14GAZ</b>
CLOSING DATE	:	24/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sterile, single use, wound dressing size: 10x10cm (drawtex) (or equivalent).
QUANTITY	:	10 boxes
<b>ZNQ NUMBER</b>	:	<b>LS686/14GAZ</b>
CLOSING DATE	:	24/11/2014
TIME	:	11H00



ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sterile, single use, wound dressing size: 15x20cm (drawtex) (or equivalent).
QUANTITY	:	20 boxes
<b>ZNQ NUMBER</b>	:	<b>LS687/14GAZ</b>
CLOSING DATE	:	24/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sterile, single use, A/V sets for dialog ref: 7036604 (or equivalent, must be compatible).
QUANTITY	:	600 units
<b>ZNQ NUMBER</b>	:	<b>LS688/14GAZ</b>
CLOSING DATE	:	24/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Adult, upper body warming blankets ref: SW-2003 for convective warming unit (or equivalent, must be compatible).
QUANTITY	:	10 boxes
<b>ZNQ NUMBER</b>	:	<b>LS689/14GAZ</b>
CLOSING DATE	:	24/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Hose ref: SW5-hose-7 for level 1 convective warmer model SW-40000EQ5000 (or equivalent, must be compatible).
QUANTITY	:	6 units
<b>ZNQ NUMBER</b>	:	<b>LS690/14GAZ</b>
CLOSING DATE	:	24/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Adult, full body warming blankets ref: SW-2001 for convective warming unit (or equivalent, must be compatible).
QUANTITY	:	10 boxes
<b>ZNQ NUMBER</b>	:	<b>LS691/14GAZ</b>
CLOSING DATE	:	24/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Post amputation mobility aids: pylon frame large/medium/small with pylon pneumatic bag and pump as per picture (or equivalent).
QUANTITY	:	6 units
<b>ZNQ NUMBER</b>	:	<b>LS692/14GAZ</b>
CLOSING DATE	:	24/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sterile, single use, latex free, closed suction system 14fr (4.67mm x 580mm ref: 444SP01014 (or equivalent).
QUANTITY	:	80 boxes
<b>ZNQ NUMBER</b>	:	<b>LS693/14GAZ</b>
CLOSING DATE	:	24/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Small yellow pipette tips 100ml ( use for collecting samples of blood from tubes to the teg machine) (or equivalent, must be compatible).
QUANTITY	:	10 boxes
<b>ZNQ NUMBER</b>	:	<b>LS694/14GAZ</b>
CLOSING DATE	:	24/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sterile, single use, latex free, level 1 hotline fluid warming set ref: L-70NI for fluid

		warmer (or equivalent, must be compatible).
Q' JANTITY	:	1 boxes
<b>ZNQ NUMBER</b>	:	<b>LS695/14GAZ</b>
CLOSING DATE	:	24/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Observation charts (sample available for viewing only).
QUANTITY	:	3000 units
<b>ZNQ NUMBER</b>	:	<b>LS696/14GAZ</b>
CLOSING DATE	:	24/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Clear cups and pins ref: 6211 for teg machine (or equivalent, must be compatible).
QUANTITY	:	20 boxes
<b>ZNQ NUMBER</b>	:	<b>LS697/14GAZ</b>
CLOSING DATE	:	24/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	IV Fluids for patients ( liquid bicarb 5lt ref: SHD0002 and haemocarb acid conc. 5lt ref: AFM7204) (or equivalent).
QUANTITY	:	365 units
<b>ZNQ NUMBER</b>	:	<b>LS698/14GAZ</b>
CLOSING DATE	:	24/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Elisio 19m medium flux dialysers (or equivalent, must be compatible).
QUANTITY	:	600 units
<b>ZNQ NUMBER</b>	:	<b>LS699/14GAZ</b>
CLOSING DATE	:	24/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Elisio 17m medium flux dialysers (or equivalent, must be compatible).
QUANTITY	:	300 units
<b>ZNQ NUMBER</b>	:	<b>LS700/14GAZ</b>
CLOSING DATE	:	24/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Gigli saw blades 50cm ref: 125.1950.50 (or equivalent, must be compatible).
QUANTITY	:	100 units
<b>ZNQ NUMBER</b>	:	<b>LS701/14GAZ</b>
CLOSING DATE	:	24/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	3-lead ecg fly leads ref: 54-5315 for datex/ohmeda monitor (or equivalent, must be compatible).
QUANTITY	:	5 units
<b>ZNQ NUMBER</b>	:	<b>LS702/14GAZ</b>
CLOSING DATE	:	24/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Cartridges 450samples ref: 002 6345 089 for blood gas analyser (or equivalent, must be compatible).
QUANTITY	:	15 units
<b>ZNQ NUMBER</b>	:	<b>LS703/14GAZ</b>
CLOSING DATE	:	24/11/2014

TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Re-usable sp02, adult finger probe ref: NKTL.651T3 for nihon kohden monitor (or equivalent, must be compatible).
QUANTITY	:	2 boxes
<b>ZNQ NUMBER</b>	:	<b>LS704/14GAZ</b>
CLOSING DATE	:	24/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Re-usable sp02, adult finger probe ref: NKTL.651T3 for nihon kohden monitor (or equivalent, must be compatible).
QUANTITY	:	2 boxes
<b>ZNQ NUMBER</b>	:	<b>LS704/14GAZ</b>
CLOSING DATE	:	24/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sterile, single use, biatain ag with silver wound dressing 15cm x 15cm (or equivalent).
QUANTITY	:	100 boxes
<b>ZNQ NUMBER</b>	:	<b>LS716/14GAZ</b>
CLOSING DATE	:	24/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sterile, single use, biatain ag with silver wound dressing 10cm x 10cm (or equivalent).
QUANTITY	:	50 boxes
<b>ZNQ NUMBER</b>	:	<b>LS717/14GAZ</b>
CLOSING DATE	:	24/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sterile, single use, biatain ag with silver wound dressing 20cm x 20cm (or equivalent).
QUANTITY	:	100 boxes
<b>ZNQ NUMBER</b>	:	<b>LS718/14GAZ</b>
CLOSING DATE	:	24/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sterile, single use, skin staples regular ref: PNW35 (or equivalent, must be compatible).
QUANTITY	:	40 boxes
<b>ZNQ NUMBER</b>	:	<b>LS738/14GAZ</b>
CLOSING DATE	:	24/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Adult full body,warming blankets ref: SW2001 (or equivalent, must be compatible).
QUANTITY	:	20 boxes
<b>ZNQ NUMBER</b>	:	<b>LS739/14GAZ</b>
CLOSING DATE	:	24/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sterile, single use percutaneous cavity drainage catheterization set 14fr (as per spec, or equivalent).
QUANTITY	:	5 units
<b>ZNQ NUMBER</b>	:	<b>LS740/14GAZ</b>
CLOSING DATE	:	24/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn

SUPPLY : Sterile, single use, volumat line infusion set VL ST22  
 (or equivalent, must be compatible).  
 QUANTITY : 800 units  
**ZNQ NUMBER** : **LS742/14GAZ**  
 CLOSING DATE : 24/11/2014  
 TIME : 11H00  
 ENQUIRIES : Louise Steyn

SUPPLY : Re-usable adult, sp02 cables ref: 0010-20-427129.0 for mindray monitor  
 (or equivalent, must be compatible).  
 QUANTITY : 10 units  
**ZNQ NUMBER** : **LS743/14GAZ**  
 CLOSING DATE : 24/11/2014  
 TIME : 11H00  
 ENQUIRIES : Louise Steyn

SUPPLY : Servicing of fire equipment (extinguishers and hose reels)  
**ZNQ NUMBER** : DN 181GAZ  
 SITE MEETING : 12/11/2014  
 TIME : 11H00  
 CLOSING DATE : 24/11/2014  
 TIME : 11H00  
 ENQUIRIES : Dhaya Naidoo

SUPPLY : Servicing and repairs of fire panels  
**ZNQ NUMBER** : DN 182/GAZ  
 SITE MEETING : 12/11/2014  
 TIME : 11H00  
 CLOSING DATE : 24/11/2014  
 TIME : 11H00  
 ENQUIRIES : Dhaya Naidoo

SUPPLY : Thermal imaging/infra red testing  
**ZNQ NUMBER** : DN 183/GAZ  
 SITE MEETING : 11/11/2014  
 TIME : 11H00  
 CLOSING DATE : 24/11/2014  
 TIME : 11H00  
 ENQUIRIES : Dhaya Naidoo  
 : ONLY COMPANIES IN THE ZNT 55G MAY QUOTE

## DEPARTMENT OF HEALTH

### BETHESDA HOSPITAL

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

- (i) Quotations must be on the Official Quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- (ii) The envelope must be addressed to Bethesda Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- (iii) The name and address of the bidder must be endorsed on the back of the envelope. This envelope must be placed in the tender box in the main entrance at **OPD**.
- (iv) All Department of Health contractors awarded are subjected to appeals being lodged timeously (if any) and a letter of acceptance being issued.
- (v) Bid documents are available from Bethesda Hospital Stores Department, Ubombo Main road, Tel : (035) 5951004 Fax: (035)5951125.
- (vi) Bid documents will be faxed, on request, between 15h00 to 16h00.
- (vii) Bid documents faxed after completion is done at own risk. Bethesda Hospital will not be held for any documentation that is missing. Bid documents faxed and received after the closing time will not be accepted.
- (viii) Bid documents that is being posted is done at own risk. Bethesda Hospital will not be liable for any documentation that is being delayed by postal services.
- (ix) **No bid documents will be accepted after the closing time stipulated on the quotation**
- (x) Bidders must submit B-BBEE OR EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.
- (xi) **NB: Targeted group: Female Co-ops owned by women, People living with disability, and Youth**
- (xii) NB: This bid will be evaluated on a80/20 basis. Bidders must submit B-BBEE OR EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.

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

**ADVERTISEMENT OF BID**

**SUPPLY/SERVICE:** 15x Medicine Trolley with shelve  
**Quotation number:** ZNQ 99/14/15  
**Closing Date** 21 November 2014  
**Closing Time** 11H00 am  
**Contact Person** Mpho Masuku  
**Contact Number** 035 5951004 ext.1033

**SUPPLY/SERVICE:** 10 x Electric Floor Polish Machine  
**Quotation number:** ZNQ 100/14/15  
**Closing Date** 21 November 2014  
**Closing Time** 11H00 am  
**Contact Person** Mpho Masuku  
**Contact Number** 035 5951004 ext.1033

**SUPPLY/SERVICE:** 19 x 3Drawer desk  
**Quotation number:** ZNQ 101/14/15  
**Closing Date** 21 November 2014  
**Closing Time** 11H00 am  
**Contact Person** Mpho Masuku  
**Contact Number** 035 5951004 ext.1033

**SUPPLY/SERVICE:** 100x Pharmapore PU IV Flame Style Polyurethane adhesive  
dressing size 6x7cm  
100x Pharmapore PU IV Flame Style Polyurethane adhesive  
dressing size 5x5.7cm  
**Quotation number:** ZNQ 431/14/15  
**Closing Date** 21 November 2014  
**Closing Time** 11H00 am  
**Contact Person** Mpho Masuku  
**Contact Number** 035 5951004 ext.1033

ACCOUNT NO: HI 000009

ORDER NO: C0593885

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

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

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

- VI. Bids must be submitted in a sealed envelope or hand delivered, clearly addressed to Harry Gwala Health District Office, KZN Health, quoting the quotation number and the closing date.
- VII. Bid documents can be obtained from Harry Gwala Health District Office, Ixopo Supply Chain Management Office, 111 Main Street, Ixopo, 3276 during office hours (07:30 – 16h00).
- VIII. All Department of Health contracts are subject to appeals being timeously lodged (if any) and letter of acceptance being issued.
- IX. No bid documents will be accepted after the closing date and time.
- X. Faxed or e-mailed documents will not be accepted.

<b>SUPPLY</b>	<b>OFFICE FURNITURE AS PER ATTACHED LIST.</b>
Quotation number	ZNQ 68/2014-15
Closing date	09/12/2014
Closing Time	11h00
Specification Enquiries	Mr S.E Ngcobo - 0398548251
Tender Enquiries	Mr. I.N. Mbanjwa – (039)834 8213

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotations must be submitted in sealed envelopes.
3. Separate envelopes must be used for each quotation and no bid documents will be accepted after the closing time stipulated on the quotation.
4. The envelope must be addressed to GJ Crookes Provincial Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
5. The name and address of the quoting contractor must be endorsed on the back of the envelope.
6. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. Valid original Tax clearance, BBEEE certificate, quotation and declaration form must be submitted when submitting quotations above R30 000 (Thirty Thousand Rand) .
8. No faxed quotations will be accepted, if quotes are faxed the confidentiality of the price is not guaranteed.
9. Quotation documents are available from G.J. Crookes Hospital, Stores Department, No 1 Hospital Road, Scottburgh, Telephone: (039) 9787161
10. Quotations sent with Courier Company will not be signed for and must be deposited in tender box at reception.
11. NO collection of tenders after 15H30

**SUPPLY: SUPPLY VARIOUS LINEN**

Quotation number: ZNQ 699/2014  
Closing date: 25/11/2014  
Closing time: 11:00  
Site Meeting: NIL  
Contact person: Miss S Dlomo (039-9787158)  
Contact person for specification Mr P Poonsamy (039) 9787045

**SUPPLY: SUPPLY REUSABLE NIBP CUFFS FOR DIFFERENT SIZES**

Quotation number: ZNQ 628/2014  
Closing date: 25/11/2014  
Closing time: 11:00  
Site Meeting: NIL  
Contact person: Mr S Ncwane (039-9787158)  
Contact person for specification Sr T.M Cele (039) 9787020



**DEPARTMENT OF HEALTH**

BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE

PROVINCIAL ADMINISTRATION OF KWAZULU NATAL

**MAHATMA GANDHI MEMORIAL HOSPITAL**

- (i) Bids must be on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Each bid must be in sealed envelope.
- (iii) The envelope must be addressed to Mahatma Gandhi Memorial Hospital, Bid Evaluation Committee together with the bid number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) No bid documents will be accepted after the closing time stipulated on the quotation.
- (vi) Preferential Procurement Policy Framework Act (PPPFA) principles shall apply, whereby submissions will be evaluated according to the provisions of that Act & Public Finance Management Act (PFMA).
- (vii) Companies are urged to submit BBBEE Certificate to apply for preferential points, the 80/20 point system will apply.
- (viii) No faxed copies of Bid documents will be accepted
- (ix) All Department of Health contractors awarded are subject to appeal being timeously lodged (if any) and letter of acceptance being issued.
- (x) Bid documents are available from the Department of Health (Mahatma Gandhi Memorial Hospital) SCM dept. Telephone: (031) 5021719, Fax: (031) 5021867

**SUPPLY & FIT:** Supply and fit aluminium partition and cupboards as per specification

Bid number: ZNQ 1383/14  
 Closing date: 2014-11-21  
 Closing time: 11:00

**COMPULSORY SITE MEETING**

Date: 2014-11-13  
 Time: 11:00  
 Venue: Mahatma Gandhi Hospital Workshop  
 Enquiries regarding specification: Mr Brec Naidoo, Tel.(031) 5021719 ext.2101  
 Contact person: Mr Petros Zulu, Tel.(031) 5021719 ext.2095

DEPARTMENT OF HEALTHMANGUZI HOSPITALQUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF  
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) Quotations must be submitted in sealed envelopes.
- (3) Separate envelopes must be used for each quotation.
- (4) The envelope/s should be addressed to the Department of Health: Manguzi Hospital with the quotation number and the closing date.
- (5) The name and the address of the quoting contractors must be endorsed at the back of the envelope (s)
- (6) All Departments of Health Contractors awarded are subject to appeals being timorously lodged (if any) and letters of acceptance being issued.
- (7) Quotation forms or documents are available from Manguzi Hospital, off Main Road Ithala Centre, Manguzi Town Kwa-Ngwanase, 3973.
- (8) Bidders are required to submit original Tax clearance certificate and valid B\_BBE status level certificate or certified copies thereof to substantiate their B\_BBEE rating (80/20)
- (9) Mandatory requirements for tenders, Company must be registered under supplier's database
- (10) Quotations pertaining furniture are subject to Local production content compliance
- (11) Certificates of registration with relevant bodies must be submitted e.g. bargaining council etc.
- (12) The ability to render a service or to manufacture or to supply may be investigated by the department
- (13) The goods must be delivered within seven (7) working days after issuing of order
- (14) Quotations sent with courier companies will not be signed for and must be deposited in tender box situated at the security gate
- (15) NO FAXED QOUTATIONS WILL BE ACCEPTED.
- (16) 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 : BAR STOOL, FOLDABLE TABLES, FOLDABLE  
CHAIRS, WATER COOLER 20LT, TYPIST CHAIRS

Closing date : 17/11/ 2014  
Quotation number : ZNQ 678/14-15  
Closing time : 11: 00  
Contact person : Ms BP Thwala, Tel. (035 5920150 ext. 212)

SUPPLY/SERVICE : HELP DESK SOLID WOOD, OFFICE DESK 3  
DRAWER, COMPUTER STAND

Closing date : 17/11/ 2014  
Quotation number : ZNQ 679/14-15  
Closing time : 11: 00  
Contact person : Ms BP Thwala, Tel. (035 5920150 ext. 212)

SUPPLY/SERVICE : FOOD WARMER  
Closing date : 13/11/ 2014  
Quotation number : ZNQ680/14-15  
Closing time : 11: 00  
Contact person : Ms BP Thwala, Tel. (035 5920150 ext. 212)

SUPPLY AND INSTALL : NEW FENCE AND ONE GATE  
Closing date : 19/11/ 2014  
Quotation number : ZNQ677/14-15  
Closing time : 11: 00  
Site meeting : 13/11/2014 at 12:30  
Contact person : Ms BP Thwala, Tel. (035 5920150 ext. 212)

SUPPLY/SERVICE : PEST CONTROL AT HOSPITAL  
Closing date : 19/11/ 2014  
Quotation number : ZNQ 681/14-15  
Closing time : 11: 00  
Site meeting : 13/11/2014 at 11:00  
Contact person : Ms BP Thwala, Tel. (035 5920150 ext. 212

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

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

**ADVERT OF TENDERS**

SUPPLY/SERVICE:	<b>SUCKING/EMPTYING AND DISPOSAL OF SEPTIC TANK AT MAPHEPHETHENI CLINIC (3 TIMES IN 1 YEAR)</b>
QUOTATION NUMBER:	ZNQ 487/14
QUANTITY:	30 000 LITRE
CLOSING DATE:	28 NOVEMBER 2014
ENQUIRIES:	MR. S.E. MTHIYANE
CONTACT DETAILS:	031 714 3762
SUPPLY/SERVICE:	<b>OSTOMY BAGS</b>
QUOTATION NUMBER:	ZNQ 488/14
QUANTITY:	100 BOXES (30 BAGS PER BOX)
CLOSING DATE:	28 NOVEMBER 2014
ENQUIRIES:	MR. S.E. MTHIYANE
CONTACT DETAILS:	031 714 3762
SUPPLY/SERVICE:	<b>PASTOE CHAIRS</b>
QUOTATION NUMBER:	ZNQ 489/14
QUANTITY:	9 STACKS (5 IN 1) 45 CHAIRS – BURGUNDY 20 STACKS (5 IN 1) 100 CHAIRS – IVORY
CLOSING DATE:	28 NOVEMBER 2014
ENQUIRIES:	MR. S.E. MTHIYANE
CONTACT DETAILS:	031 714 3762

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

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

**INVITATION OF QUOTATIONS**

<b>SERVICE:</b>	SERVICING PARTICLE COUNT AND FILTERS AS PER SPECS.
Quotation number:	ZNQ 1063 of 14-15
Site inspection date:	11 NOVEMBER 2014
Site inspection time:	11:00am
Site inspection venue:	New Maintenance Dept.
Closing date:	24 NOVEMBER 2014
Closing time:	11:00am
Contact person:	MR G.JOHANNES (031)2711688/90
Enquiries regarding papers:	MR D.LUTHULI (031)2426063
<b>REPAIRS:</b>	REPAIR AND SERVICE TO SPLIT CONSOLE TYPE AIRCON UNITS AS PER SPECS.
Quotation number:	ZNQ 1064 of 14-15
Site inspection date:	11 NOVEMBER 2014
Site inspection time:	14:00 pm
Site inspection venue:	New Maintenance Dept.
Closing date:	24 NOVEMBER 2014
Closing time:	11:00 am
Contact person:	Mr D. Luthuli (031) 2426063
Enquiries regarding specification:	Mr G. JOHANNES (031) 2426000 Ext. 1688/1690

**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 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours **09:00** and **15:00**.
- (x) **An original valid Tax Clearance Certificate and BBBEE certificate**, must be submitted together with **Bid document**
- (xi) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

**ADVERT**

ZNQ : 342/10/14  
 Description : Mask Oxygen 40% adult x 6000 units  
 Enquires : Miss.M.Vilakazi  
 Contact number : 033-3954569  
 Closing Date : 14/11/14  
 Technical enquires : Mr.T.Shazi  
 Contact number : 033-3954241

ZNQ : 341/10/14  
 Description : Bandage Elastoplast porous 75mm x 2.7m x 360 dozens  
 Enquires : Miss.M.Vilakazi  
 Contact number : 033-3954569  
 Closing Date : 14/11/14  
 Technical enquires : Mr.T.Shazi  
 Contact number : 033-3954241

ZNQ : 636/03/13  
 Description : Ophthalmic Cautery x 15 boxes (box of 10)  
 Enquires : Miss.M.Vilakazi  
 Contact number : 033-3954569  
 Closing Date : 14/11/14  
 Technical enquires : Mr.T.Shazi  
 Contact number : 033-3954241

ZNQ	:	396/10/13
Description	:	Orthopaedic Bandage 10cm x 3m x 160 dozens
Enquires	:	Miss.M.Vilakazi
Contact number	:	033-3954569
Closing Date	:	14/11/14
Technical enquires	:	Mr.T.Shazi
Contact number	:	033-3954241
ZNQ	:	566/01/14
Description	:	PVP-1 Non-Adherent Dressing 9.5cm x 9.5cm x 45 boxes (box of 50)
Enquires	:	Miss.M.Vilakazi
Contact number	:	033-3954569
Closing Date	:	14/11/14
Technical enquires	:	Mr.T.Shazi
Contact number	:	033-3954241
ZNQ	:	69/05/14
Description	:	Bandage Elastoplast porous 25mm x 3m x 240 dozens
Enquires	:	Miss.M.Vilakazi
Contact number	:	033-3954569
Closing Date	:	14/11/14
Technical enquires	:	Mr.T.Shazi
Contact number	:	033-3954241
ZNQ	:	331/10/14
Description	:	Wound treatment device 100 x 740mm flexi strip x 140 boxes (box of 02)
Enquires	:	Miss.M.Vilakazi
Contact number	:	033-3954569
Closing Date	:	14/11/14
Technical enquires	:	Mr.T.Shazi
Contact number	:	033-3954241
ZNQ	:	332/10/14
Description	:	Wound treatment device 100 x 150mm basic x 170 boxes (box of 10)
Enquires	:	Miss.M.Vilakazi
Contact number	:	033-3954569
Closing Date	:	14/11/14
Technical enquires	:	Mr.T.Shazi
Contact number	:	033-3954241
ZNQ	:	333/10/14
Description	:	Non-adhering Digit dressing medium 2.4cm x 120 boxes(box of 10)
Enquires	:	Miss.M.Vilakazi
Contact number	:	033-3954569
Closing Date	:	14/11/14
Technical enquires	:	Mr.T.Shazi
Contact number	:	033-3954241



- ZNQ : 334/10/14  
 Description : Non-adhering Hydrocellular polyurethane dressing 20cm x 20cm (Foam dressing) sterile x 120 boxes (box of 10)  
 Enquires : Miss.M.Vilakazi  
 Contact number : 033-3954569  
 Closing Date : 14/11/14  
 Technical enquires : Mr.T.Shazi  
 Contact number : 033-3954241
- ZNQ : 335/10/14  
 Description : Bandage plaster of Paris 200mm x 3.5mx 240 dozens  
 Enquires : Miss.M.Vilakazi  
 Contact number : 033-3954569  
 Closing Date : 14/11/14  
 Technical enquires : Mr.T.Shazi  
 Contact number : 033-3954241
- ZNQ : 336/10/14  
 Description : Skin-Friendly dressing retention sheet, Adhesive non-woven polyester Fabric,10cm x 10m x 240rolls  
 Enquires : Miss.M.Vilakazi  
 Contact number : 033-3954569  
 Closing Date : 14/11/14  
 Technical enquires : Mr.T.Shazi  
 Contact number : 033-3954241
- ZNQ : 337/10/14  
 Description : Non adhering dressing 7.6cm x 7.6cm primary dressing made of knitted Cellulose acetate fabric & Impregnated with a specially formulated Petroleum emulsion x 240 boxes(box of 50)  
 Enquires : Miss.M.Vilakazi  
 Contact number : 033-3954569  
 Closing Date : 14/11/14  
 Technical enquires : Mr.T.Shazi  
 Contact number : 033-3954241
- ZNQ : 305/09/14  
 Description : Tracheostomy Tube 8LPC 7.6MM ID with introducer & tape (sterile) X 50 units  
 Enquires : Miss.M.Vilakazi  
 Contact number : 033-3954569  
 Closing Date : 21/11/14  
 Technical enquires : Mrs F.M.N Madonda  
 Contact number : 033-3954202
- ZNQ : 338/10/14  
 Description : Tracheostomy Tube 8LPC 7.6mm ID x 50units  
 Enquires : Miss.M.Vilakazi  
 Contact number : 033-3954569  
 Closing Date : 21/11/14  
 Technical enquires : Mrs F.M.N Madonda  
 Contact number : 033-3954202

ZNQ	:	306/09/14
Description	:	End G 1 A ultra-universal stapler 12mm single use, disposable & sterile x 20 units
Enquires	:	Miss.M.Vilakazi
Contact number	:	033-3954569
Closing Date	:	21/11/14
Technical enquires	:	Mrs F.M.N Madonda
Contact number	:	033-3954202
ZNQ	:	339/10/14
Description	:	Mask Oxygen 100% adult x 3000 units
Enquires	:	Miss.M.Vilakazi
Contact number	:	033-3954569
Closing Date	:	14/11/14
Technical enquires	:	Mr.T.Shazi
Contact number	:	033-3954241
ZNQ	:	340/10/14
Description	:	Eye Caurtery low temp fine tip x 30 boxes (box of 10)
Enquires	:	Miss.M.Vilakazi
Contact number	:	033-3954569
Closing Date	:	14/11/14
Technical enquires	:	Mr.T.Shazi
Contact number	:	033-3954241
ZNQ	:	280/09/14
Description	:	Supply and Install curtains (Male wards) as per spec
Closing Date	:	14/11/14
Enquires	:	Mr S.E Ngcobo
Contact number	:	033-3954569
Compulsory site Meeting	:	10/11/14 @ 11hoo (SCM)
ZNQ	:	281/09/14
Description	:	Supply and Install curtains (female wards) as per spec
Closing Date	:	14/11/14
Enquires	:	Mr S.E Ngcobo
Contact number	:	033-3954569
Compulsory site Meeting	:	10/11/14 @ 11hoo (SCM)
ZNQ	:	288/09/14
Description	:	Supply and Install curtains (Paediatric wards) as per spec
Closing Date	:	14/11/14
Enquires	:	Mr S.E Ngcobo
Contact number	:	033-3954569
Compulsory site Meeting	:	10/11/14 @ 11hoo (SCM)

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ZNQ	:	329/10/14
Description	:	Replace to built-in-cupboard in Nurse Station at 2R ICU
Closing Date	:	21/11/14
Enquires	:	Mr.S.E.Ngcobo
Compulsory site		
Meeting	:	13/11/14 @ 11hoo (Workshop)
Contact number	:	033-3954569
Technical enquires	:	Mr P.J Britz
Contact number	:	033-3954264
ZNQ	:	330/10/14
Description	:	Supply and Install stainless steel shelving for dry storage area 905 x 455 x 1830m
		905 x 455 x 1830mm
Closing Date	:	21/11/14
Enquires	:	Mr.S.E.Ngcobo
Compulsory site		
Meeting	:	13/11/14 @ 12hoo (SCM)
Contact number	:	033-3954569
Technical enquires	:	Mrs.B Xulu
Contact number	:	033-3954070
ZNQ	:	498/11/13
Description	:	Service to all Kitchen Equipment
Closing Date	:	21/11/14
Enquires	:	Mr.S.E.Ngcobo
Compulsory site		
Meeting	:	14/11/14 @ 11hoo (Workshop)
Contact number	:	033-3954569
Technical enquires	:	Mr P.J Britz
Contact number	:	033-3954264

## SERVICES SETA

### INVITATION TO BID

The Services Sector Education and Training Authority (SSETA), a statutory body established in terms of the Skills Development Act of 1998, seeks to appoint service providers for the provision of the services listed below to be contracted for the duration of the SETA's licence period which ends 31 March 2016.

Bid reference number	Description	Briefing Session details	Closing date
Proc-T244	Appointment of an Insurance Broker to Provide Comprehensive Business Insurance Services.	<b>Compulsory</b> Date: 11 November 2014 Venue: 20 Eton Road, Training Room 4 Time : 10h00am-11h00am	02 December 2014
Proc-T247	Appointment of a Service Provider to Develop and Implement of a Comprehensive Marketing and Communications Strategy.	<b>Non Compulsory</b> Date: 11 November 2014 Venue: 20 Eton Road, Training Room 4 Time : 12h00am-1h00pm	02 December 2014
Proc-T248	Appointment of a Service Provider for the Implementation of Services SETA Approved Space Management Plan	<b>Compulsory</b> Date: 12 November 2014 Venue: 20 Eton Road, Training Room 4 Time : 10h00am-11h00am	02 December 2014
Proc-T249	Appointment of a Professional Information and Communication Technology (ICT) Support Services Provider	<b>Compulsory</b> Date: 12 November 2014. Venue: 20 Eton Road, Training Room 4 Time : 12h00am-1h00pm	02 December 2014

#### EVALUATION CRITERIA FOR ALL ABOVE BID REQUIREMENTS

- Bidder will be evaluated on functionality and only bidders who obtain score of 70 points will be further evaluated on price and B-BBEE;
- The 90/10 B-BBEE Preferential Procurement Policy Framework Act (PPPFA) and Regulations will apply;
- All proposals received will be evaluated according to bid documents evaluation criteria/ requirements.
- Successful bidder will be subject to the vetting process before appointment by Services SETA.

**Bid documentation and detailed scope of work is available on the Services SETA website**

[www.serviceseta.org.za/SupplyChainManagement/ActiveTenders](http://www.serviceseta.org.za/SupplyChainManagement/ActiveTenders). All enquiries regarding this bid should be in writing and may be directed to email: [connyz@serviceseta.org.za](mailto:connyz@serviceseta.org.za) by no later than 11:00am on **25 November 2014**

No late submissions will be considered. Submissions should be delivered into the bid box or couriered to: **Senior Manager: Supply Chain Management, Ristone Office Park, 15 Sherborne Rd, Parktown, Johannesburg. The bid box is open during office hours: Monday – Thursday: 08h00– 16h00 Friday: 08h00-15h00.**

[www.serviceseta.org.za](http://www.serviceseta.org.za)

**COUNCIL FOR QUALITY ASSURANCE IN  
GENERAL AND FURTHER EDUCATION AND TRAINING (UMALUSI)  
&  
PURCHASING CONSORTIUM SOUTHERN AFRICA (PURCO)**

**PUR 5000/2 IMPLEMENTATION OF THE CORPORATE GOVERNANCE OF INFORMATION AND  
COMMUNICATION TECHNOLOGY POLICY FRAMEWORK.  
INVITATION**

The Council for Quality Assurance in General and Further Education and Training (Umalusi) is a statutory Council, mandated by the Ministers of Education, to quality assure education provision in General and Further Education and Training.

The objective of this RFP is to solicit proposals from suitable service providers for the implementation of the Corporate Governance of Information and Communication Technology Policy Framework.

The Corporate Governance of Information and Communication Technology Policy Framework was developed by the Department of Public Service and Administration in cooperation with the Government Information Technology Officer Council. Cabinet approved the Framework and it is applicable to all Organs of State and Public Entities.

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

Tender documents can be purchased at a non-refundable fee of R1140, 00 (VAT included) on PURCO SA website.

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

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

**Tender Documentation**

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

**PURCO SA  
TENDER BOX  
Rosen Office Park  
8 Invicta Road  
Midrand  
1682**

**Closing Date for Submission:** Friday, 28<sup>th</sup> November 2014 , 12:00

**Document Enquiries:** Ms N Sithole [nyiko.sithole@purcosa.co.za](mailto:nyiko.sithole@purcosa.co.za) Tel: 011 545 0943/ 011 545 0944

**Technical Enquiries:** Mr Gerhard Booyse: e-mail: [gerhard.booyse@umalusi.org.za](mailto:gerhard.booyse@umalusi.org.za) Tel: (012) 349 1510

**NO INFORMATION SESSION.**

**Special Conditions:**

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

## DUBE TRADEPORT CORPORATION

### INVITATION TO THE DTPC CONTRACTORS PROCUREMENT FORUM

Dube TradePort Corporation (DTPC) has been designed as a world class freight, logistics and property facility that will create a highly competitive operating environment geared to attract investors, operators, users and tenants at La Mercy, 30 km North of Durban.

DTPC maintains an accredited supplier list to solicit quotations from and in order to give providers equal opportunity to submit quotations.

The forum is aimed at providing Current and Prospective Contractors with an understanding of DTPC Supply Chain Processes pertaining specifically to **Tenders** and **Quotations**.

All DTPC Contractors and Prospective Contractors are hereby invited to attend a **DTPC Contractors Procurement Forum** as follows:

**Date** - 17 November 2014

**Venue** - Cargo Terminal, 1 Thukela Drive, King Shaka Airport, La Mercy, 4409, Main Boardroom

TIMES / SESSIONS	CIDB GRADING
08:30-10:30 (Session 1)	Grade 1 - 3
11:30-13:30 (Session 2)	Grade 4 - 6
14:30-16:30 (Session 3)	Grade 7 - 9

**FOR ENQUIRIES KINDLY CONTACT :**

Shashni Hardav-Narain : Tel.: 032 - 814 0107 e-mail: [Shashni.Narain@dubetradeport.co.za](mailto:Shashni.Narain@dubetradeport.co.za)

## DEPARTMENT: PUBLIC WORKS PROVINCE OF KWAZULU-NATAL

### NOTICE AND INVITATION TO BID

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

Service : Port Shepstone Hospital: Multi Department core block: Completion Contract  
 Bid Number : ZNTD 03049W: WIMS No. 051395  
 Service Period : 8 months  
 CIDB Grading : 6GB or higher  
 Closing Date : 05 December 2014  
 Time : 11H00  
 Tender Validity Period : 60 Days  
 Documents available from : KwaZulu-Natal Department of Public Works, 191 Prince Alfred, Pietermaritzburg

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

Ms A Sewmohan Tel: 033-355 5455

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

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

#### **Compulsory Site Meeting**

Date : 21 November 2014

Time : 10h00am

Venue : Port Shepstone Hospital: Management Boardroom, Department of Health,  
Bazley

Street, Port Shepstone

**Tender briefing meeting is compulsory for attendance**

#### **EVALUATION CRITERIA**

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

Preference points for this bid shall be awarded for:

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

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

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

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

Non-compliant contributor	0
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The bid document detailing the work and bid requirements will be available for collection from the KZN Department of Public Works - Pietermaritzburg during working hours 09h00 to 15h00.

**Tenders are only deposited in the tender box at Lower Ground floor (Foyer), 191 Prince Alfred Street, Pietermaritzburg.**

**Tenderers to Note:**

A non-refundable payment of R 400.00 must be made for collection of this document to the following banking details & proof of deposit must be produced upon collection:

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

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



## 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	RFB60249		
Bid Description	INTEGRATED IP BASED VOIP, CENTRALLY MANAGED TELEPHONY SOLUTION FOR THE PERIOD OF 3 YEARS		
Compulsory Clarification Meeting	DATE: 17 NOVEMBER 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)]		
<b>Functionality Evaluation Criteria</b>			
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 centrally managed telephony solution.	10	25
	Maximum points will be awarded to service providers who have 10 years' and more experience. Points will be allocated on a sliding scale of one point for each year.		
Experience of Key Personnel 1. Technical Engineer 2. Account Manager  Please provide comprehensive CVs of personnel to be dedicated to the cidb contract.	Experience of the service provider in terms of corporate clients: Maximum points will be awarded to service providers whose client references score maximum points. Points will be allocated on a sliding scale of five points for each client reference, i.e. at least 3 current references (contact details to be provided).	15	30
	Experience of Technical Engineer in developing/ project managing the proposed VoIP Telephony Solution: Maximum points will be awarded for the Technical Engineer who has 10 years' and more experience in similar environments. Points will be allocated on a sliding scale of two points per year.	20	
Presentation	Experience of Account Manager in managing VoIP Telephony services contracts: Maximum points will be awarded for the Account Manager who has 5 years' and more experience. Points will be allocated on a sliding scale of two points per year.	10	25
	Bidders will be expected to present the following to cidb: 1. Overview of the company 2. Overview of clients and achievements 3. Overview of expertise (key personnel) dedicated to this project 4. Proposed Solution Architecture including schematics 5. Integration with the current network solution 6. Anticipated problem areas and proposed solutions 7. Anticipated roll out time 8. Based on the proposed solution, demonstrate anticipated minimum cost savings to the cidb (cidb will make available 3 months telephony bills to enable bidders to demonstrate cost saving at this level) 9. Anticipated user acceptance levels and change management plan 10. Will this be a one stop telephony solution i.e. cidb call bidder and from there on the call is attended to and solved, no third party? 11. Value add services that we can expect		
Site visits	Site visit will be conducted at the premises of one of the client references as provided above. The client reference to be nominated by the bidder for site visit must have similar solution as that of the cidb.  The criteria to be evaluated will be based on a questionnaire, e.g. Number of downtimes per annum, Responsiveness to calls logged, User acceptance to technology,		20
Maximum possible score for quality (M <sub>1</sub> )			100



## DEPARTMENT: HUMAN SETTLEMENTS PROVINCE OF KWAZULU-NATAL

### INVITATION FOR PROPOSALS

**APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE THE CONSTRUCTION OF REMAINING TOP STRUCTURES AND VENTILATED IMPROVED PIT LATRINE'S FOR 461 HOUSES IN VARIOUS STAGES OF CONSTRUCTION IN LOCHSLOY PHASE 2 HOUSING PROJECT IN WARD 6 – IMBABAZANE MUNICIPALITY WITHIN UTHUKELA DISTRICT MUNICIPALITY FOR A PERIOD OF 18 MONTHS.**

<b>BID NUMBER</b>	<b>ZNB 1133/2014 HSE</b>
<b>CLOSING DATE</b>	<b>08 DECEMBER 2014 @ 11H00</b>
<b>BID BOX NO.</b>	<b>16 (SITUATED AT GROUND FLOOR, SAMORA HOUSE, 2 SAMORA MACHEL STREET, DURBAN)</b>
<b>COMPULSORY BRIEFING SESSION DATE</b>	<b>21 NOVEMBER 2014 – <u>NO DOCUMENT WILL BE ISSUED ON OR AFTER BRIEFING SESSION DAY</u></b>
<b>BRIEFING SESSION TIME</b>	<b>11H00</b>
<b>BRIEFING SESSION VENUE</b>	<b>IMBABAZANE MUNICIPALITY, IMBABAZANE LIBRARY BOARDROOM NTABAMHLOPHE AREA, D. 1249 SOBABILI ROAD, ESTCOURT, 3310.</b>
<b>TECHNICAL ENQUIRIES</b>	<b>MR. H. WIRTH 033 8452012 / MR S. ZUNGU 033 8452045</b>
<b>BID ENQUIRIES</b>	<b>MR S. MTHEMBU 031 336 5169/ MRS R. GAFOOR 031 336 5142/ MR. N. E. NGWENYA 031 3365157/ MR S. BIYASE 031 336 5165</b>

The Department of Human Settlements hereby invites proposals from suitably qualified and experienced service providers with the requisite capacity for appointment as a service provider to undertake the construction of remaining top structure and ventilated improved pit latrine's for 461 houses at various stages of construction in Ward 6 – Imbabazane Municipality within Uthukela Municipality for a period of 18 months.

Documents will be made available as from **07 November 2014 till 20 November 2014**. A non-refundable cash fee of R550-00 will be charged for the bid document. Payment must be made at cashiers office 1<sup>st</sup> floor, Samora House, 2 Samora Machel Street Durban, from 8h00 – 15h00. A receipt must be produced to the bid section at 5<sup>th</sup> floor, room 518 for issue of a bid document. **No documents will be issued after 15h30 on 20 November 2014.**

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

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

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

The proposal, inter alia, to incorporate the following aspects:

- Professional team and scope of works.
- Project Management activities.
- Community facilitation

- Determination of the geophysical variation allowance to address site specific technical constraints.
- Security of site/s up to hand-over stage.
- Construction of houses in line with the Department's norms and standards and applicable prescripts.
- Development programme and financial implication (cashflow).
- Identification and roles of key stakeholders and salient project risks.
- Clear indication to be provided of relevant experience.
- Risk mitigation measures.
- Implementation plan including use of local community and EPWP programme
- Quality Management System.
- Other related services.

Service Providers must comply with legislative and governmental policy requirements and be registered with **NHBRC** (Certified copy) and provide proof of CIDB (minimum grading 4CE) in respect of installation of infrastructure work. (Copy of proof of registration must be attached to Bid Document). Past performance and documented track-record will be considered.

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

1. Bids must be on the official original Bid Document which shall be completed in all respect and all information must be supplied as stipulated on the Bid Document.
2. Bids must be submitted on separate sealed envelope into bid box no.16 in foyer.
3. The bid number and closing date must be endorsed on the envelope.

#### STAGE 1 – ELIGIBILITY CRITERIA

**IN ADDITION TO ALL REQUIREMENTS A COMPREHENSIVE COMPANY PROFILE MUST BE ATTACHED DETAILING ALL INFORMATION REQUIRED AS PER STAGE 1 OF EVALUATION CRITERIA. FOR PROGRESSION TO STAGE 2, SERVICE PROVIDERS MUST SCORE A MINIMUM OF 70% OF TOTAL POINTS. PROFILE MUST HAVE TRACEABLE REFERENCES WITH A PROVEN TRACK RECORD. IN CASES WHERE THERE ARE TEAMS, DETAILED CURRICULUM VITAE OF ALL KEY PERSONNEL IS REQUIRED.**

Key aspect of criterion	Basis for points allocation	Score	Points Allocation
<b>Methodology and Product Quality Management System in relation to activities mentioned in Section N</b>	Define a clear and unambiguous strategy of executing the project	Good	11 -15
	Acceptable	Fair	6 – 10
	Not clear lacks clarity	Poor	0 – 5
<b>Scope of Work of Professionals</b>	Clearly in line with the scope of work as determined in Methodology and Product QMS.	Good	11 – 15
	Scope of Work is acceptable	Fair	6 – 10
	Scope of Work lacks clarity	Poor	0 – 5

<b>Experience</b>	Experience is relevant and applicable to the construction industry and housing development in general viz Team leader to have extensive experience and knowledge. Minimum of 5 years post registration with the relevant council for Town Planning/ Land Survey/ Geotechnical Structural Civil Engineer/ Conveyancer/ Quantity Surveyor/ Project Management/ Architect in the relevant built environment field as a professional.	Good	19 – 30
	Service provider to have at least 3 years construction experience in low/ middle income projects.		
	Good track record and traceable references. Demonstrates due competency in low income projects, and specifically on projects of similar nature.		
	Clear proof of knowledge, relevant capacity of key resources and/ or Professional Team to transparently manage the project requirements in terms of both technical and social aspects.		
	Acceptable	Fair	13 – 18
	Lacks appropriate level of experience	Poor	0 – 12
<b>Project Management</b>	Displays appropriate, applicable and proven project management skills on previous similar assignments.	Good	13 – 20
	Acceptable	Fair	9 – 12
	Lacks appropriate, applicable and relevant project management skills	Poor	0 – 8
<b>Financial capacity</b>	Clearly indicate that the service provider possesses the required Financial Capacity to successfully undertake this service.	good	13 – 20
	Acceptable Financial Capacity	fair	9 – 12
	Lacks Financial Capacity	Poor	0 – 8
<b>Total</b>			<b>100</b>

### **STAGE 2 – 90/10 PREFERENCE POINTS SYSTEM**

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

## KZN HUMAN SETTLEMENTS

### INVITATION FOR PROPOSALS

**APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE THE INSTALLATION OF RAIN WATER HARVESTING SYSTEM FOR 1000 UNITS ON THE GOODHOME RURAL HOUSING PROJECT IN WARD 5 – IMBABAZANE MUNICIPALITY WITHIN UTHUKELA DISTRICT MUNICIPALITY FOR A PERIOD OF 12 MONTHS.**

<b>BID NUMBER</b>	<b>ZNB 1132/2014 HSE</b>
<b>CLOSING DATE</b>	<b>05 DECEMBER 2014 @ 11H00</b>
<b>BID BOX NO.</b>	<b>15 (SITUATED AT GROUND FLOOR, SAMORA HOUSE, 2 SAMORA MACHEL STREET, DURBAN)</b>
<b>COMPULSORY BRIEFING SESSION DATE</b>	<b>21 NOVEMBER 2014 – <u>NO DOCUMENT WILL BE ISSUED ON OR AFTER BRIEFING SESSION DAY</u></b>
<b>BRIEFING SESSION TIME</b>	<b>11H00</b>
<b>BRIEFING SESSION VENUE</b>	<b>IMBABAZANE MUNICIPALITY, IMBABAZANE LIBRARY BOARDROOM, NTABAMHLOPHE AREA, D. 1249 SOBABILI ROAD, ESTCOURT, 3310.</b>
<b>TECHNICAL ENQUIRIES</b>	<b>MR. H. WIRTH 033 8452012 / MR S. ZUNGU 033 8452045</b>
<b>BID ENQUIRIES</b>	<b>MR S. MTHEMBU 031 336 5169/ MRS R. GAFOOR 031 336 5142/ MR. N. E. NGWENYA 031 3365157/ MR S. BIYASE 031 336 5165</b>

The KZN Department of Human Settlements hereby invites proposals from suitably qualified and experienced service providers with the requisite capacity for appointment as a service provider to undertake the installation of Rain Water Harvesting System on the Goodhome Housing Project.

Documents will be made available as from **07 November 2014 till 20 November 2014**. A non-refundable cash fee of R350-00 will be charged for the bid document. Payment must be made at cashiers office 1<sup>st</sup> floor, Samora House, 2 Samora Machel Street Durban, from 8h00 – 15h00. A receipt must be produced to the bid section at 5<sup>th</sup> floor, room 518 for issue of a bid document. **No documents will be issued after 15h30 on 20 November 2014.**

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

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

The successful applicant will be required to enter into a tripartite Agreement with the Department of Human Settlements and the Imbabazane Municipality. The necessary requirements for the installation of rain water harvesting system are as follows:-

The proposal, inter alia, to incorporate the following aspects:

- Assemble an appropriate team and scope of work.
- Project Management activities.
- Community facilitation.
- Determination of the geophysical variation allowance to address the site specific technical condition and undertake the technical verification of the installation.
- Security of site/s up to hand over stage.
- All applicable legislative and policy prescripts.

- Design of and specification of the rain water harvesting system, in line with the Department's norms and standards and applicable prescripts.
- Development programme and financial implication (cash flow).
- Identification and the role of key stakeholders and salient project risks
- Risk mitigation measures.
- Implementation plan including use of local community and EPWP programme.
- Quality management system (QMS).
- Other related services

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

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

1. Bids must be on the official original Bid Document which shall be completed in all respect and all information must be supplied as stipulated on the Bid Document.
2. Bids must be submitted on separate sealed envelope into bid box no.15 in foyer.
3. The bid number and closing date must be endorsed on the envelope.

#### STAGE 1 – ELIGIBILITY CRITERIA

**IN ADDITION TO ALL REQUIREMENTS A COMPREHENSIVE COMPANY PROFILE MUST BE ATTACHED DETAILING ALL INFORMATION REQUIRED AS PER STAGE 1 OF EVALUATION CRITERIA. FOR PROGRESSION TO STAGE 2, SERVICE PROVIDER MUST SCORE A MINIMUM 70% OF TOTAL POINTS. THE PROFILE MUST HAVE TRACEABLE REFERENCES WITH A PROVEN TRACK RECORD. IN CASES WHERE THERE ARE TEAMS, DETAILED CURRICULAM VITAE OF ALL KEY PERSONNEL IS REQUIRED.**

Key aspect of Eligibility	Basis for points allocation	Score	Points Allocation
<b>Methodology</b>	Define clear & unambiguous strategy of executing the project.	Good	<b>13 – 20</b>
	Acceptable	Fair	9 – 12
	Lacks clarity	Poor	0 – 8
<b>Scope of Work of Professionals</b>	Scope of work of Professionals is clear and in line with policy prescripts	Good	<b>13 – 20</b>
	Scope of work is acceptable.	Fair	9 – 12
	Scope of work lacks clarity.	Poor	0 – 8

<b>Experience</b>	Experience is relevant and applicable to the construction industry and housing development in general viz Team leader to have extensive experience and knowledge. Minimum of 5 years post registration with the relevant council for Town Planning/ Land Survey/ Geotechnical Structural Civil Engineer/ Conveyancer/ Quantity Surveyor/ Project Management/ Architect in the relevant built environment field as a professional.  Good track record and traceable references. Demonstrate due competency in low income projects, and specifically of rural projects. Clear proof of knowledge relevant capacity of key resources and / or professional team to transparently the project requirement in terms of both technical and social aspects.	Good	<b>19 – 30</b>
	Acceptable.	Fair	13 – 18
	Lacks appropriate level of experience	Poor	0 – 12
<b>Project Management</b>	Display appropriate, applicable and proven project management skills in previous / similar assignments	Good	<b>13 – 20</b>
	Acceptable.	Fair	9 – 12
	Lacks appropriate, applicable and relevant project management skills	Poor	0 – 8
<b>Financial capacity</b>	Clearly indicate that the service provider possesses the required Financial Capacity to successfully undertake this service	Good	<b>7 – 10</b>
	Acceptable Financial Capacity	Fair	5 – 6
	Lacks Financial Capacity	Poor	0 – 4
<b>TOTAL</b>			<b>100</b>

### **STAGE 2 – 90/10 PREFERENCE POINTS SYSTEM**

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



## KZN HUMAN SETTLEMENTS

### INVITATION FOR PROPOSALS

#### APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE REPAIRS TO THE EXISTING BUILDINGS: RIVERVIEW SOCIAL HOUSING DEVELOPMENT FOR A CONTRACT PERIOD OF 8 MONTHS.

BID NUMBER	ZNB 1128/2014 HSE
CLOSING DATE	04 DECEMBER 2014 @ 11H00
BID BOX NO.	14 (SITUATED AT GROUND FLOOR, SAMORA HOUSE, 2 SAMORA MACHEL STREET, DURBAN)
COMPULSORY BRIEFING SESSION DATE	20 NOVEMBER 2014 – <b><u>NO DOCUMENT WILL BE ISSUED ON OR AFTER BRIEFING SESSION DAY</u></b>
BRIEFING SESSION TIME	10H00
BRIEFING SESSION VENUE	RIVERVIEW SOCIAL HOUSING DEVELOPMENT, 550 BRAMCOTE ROAD, CATO MANOR, DURBAN
TECHNICAL ENQUIRIES	MS N. CHILUVANE 031 336 5294 / MR S. MAKAN 076 512 0293
BID ENQUIRIES	MR S. MTHEMBU 031 336 5169/ MRS R. GAFOOR 031 336 5142/ MR. N. E. NGWENYA 031 3365157

The Department of Human Settlements hereby invites proposals from suitably qualified and experienced service providers with the requisite capacity for appointment of a service provider to undertake repairs to the existing buildings at the Riverview Social Housing Development.

Documents will be made available as from **07 November 2014 till 19 November 2014**. A non-refundable cash fee of R350-00 will be charged for the bid document. Payment must be made at cashiers office 1<sup>st</sup> floor, Samora House, 2 Samora Machel Street Durban, from 8h00 – 15h00. A receipt must be produced to the bid section at 5<sup>th</sup> floor, room 518 for issue of a bid document. **No documents will be issued after 15h30 on 19 November 2014.**

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

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

The successful applicant will be required to enter into an Agreement with the Department of Human Settlements. The proposal, inter alia, to incorporate the services which are stipulated in the Bills of Quantities attached in the bid document.

Service Providers must comply with legislative and governmental policy requirements and must be registered with **CIDB and have a minimum CIDB grading of 5 GB or above** (Certified copy of proof of registration must be attached to Bid Document). Past performance and documented track-record will be considered.

The evaluation criteria will be a two stage process. Stage 1 is eligibility criteria with a minimum score of 60% to progress to stage 2. Stage 2 will be evaluated in terms of PPPFA.

1. Bids must be on the official original Bid Document which shall be completed in all respect and all information must be supplied as stipulated on the Bid Document.
2. Bids must be submitted on separate sealed envelope into bid box no.14 in foyer.
3. The bid number and closing date must be endorsed on the envelope.

**STAGE 1 – ELIGIBILITY CRITERIA**

In addition to all requirements a comprehensive company profile must be attached detailing all information required as per stage 1 of evaluation criteria. For the progression to stage 2, service providers must score a minimum of 60% of total points. Profile must have traceable references with a proven track record. Documentary proof of completed contracts must be attached

**ANNEXURES FOR RESOURCES ORGANOGRAM, RESOURCES SCHEDULE AND EXPERIENCE MUST BE COMPLETED. CONSTRUCTION PROGRAMME MUST BE COMPILED BY THE BIDDING PARTY AND SUBMITTED WITH THESE DOCUMENTS AS AN ATTACHMENT.**

Key aspect of criterion	Basis for points allocation	Score	Max. Points
<b>Construction Programme</b>	Realistic timing allowed for stages and trades, and detailed scheduling of milestones and durations for events in programme.	Good	4 – 5
	Scheduling information is acceptable	Fair	2 – 3
	Scheduling information is poor	Poor	0 – 1
<b>Resources Organogram and Schedules</b>	Clearly and comprehensively indicates labour resources and their associated roles and responsibilities as well as plant and equipment resources, and indicates sufficient capacity to execute the work effectively.	Good	14 – 20
	Organogram and schedules are acceptable	Fair	7 – 13
	Organogram and schedule lacks clarity, are weak and indicate organisation is undergeared for works	Poor	0 – 6
<b>Experience</b>	Experience is relevant and applicable in respect off renovation, refurbishment, repairs and maintenance construction work. Good track record and minimum of 3 traceable references.	Good	23 – 35
	Acceptable	Fair	11 – 22
	Lacks appropriate level of experience and insufficient references to verify capacity and competency.	Poor	0 – 10
<b>Project Management</b>	Displays appropriate, applicable and relevant project management skills and experience on previous similar assignments as main contractor.	Good	11 – 15
	Acceptable	Fair	5 – 10
	Lacks appropriate, applicable and relevant project management skills	Poor	0 – 4
<b>Financial capacity</b>	Clearly indicate that the service provider possesses the required Financial Capacity to successfully undertake this service.	Good	17 – 25
	Acceptable Financial Capacity	Fair	8 – 16
	Lacks Financial Capacity	Poor	0 – 7
<b>Total</b>			<b>100</b>

**STAGE 2 – 90/10 PREFERENCE POINTS SYSTEM**

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

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

<b>SERVICE:</b>	<b>NGWELEZANE HOSPITAL ( Empangeni):</b> <b>DEPARTMENT OF Health :</b> Request for the hire of suitable residential accommodation on behalf of Department of Health : ( 15 x1 bedroomed/ flats/apartments plus 15 secure on site parking bays and 2X2 bedroomed flats/ apartments plus 2 secure on site parking bays) in Empangeni
<b>BID NO.:</b>	ZNT 7807W
<b>CONTRACT PERIOD</b>	2 YEARS
<b>COMPULSORY BRIEFING:</b>	12 November 2014: 11:00 at Ulundi in Kwazulu Natal- Legislative Assembly Administrative Building(1 <sup>st</sup> Floor Zone one)
<b>TECHNICAL ENQUIRIES:</b>	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:** 04 December 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 (1<sup>st</sup> Floor Zone one)  
**Time: 11:00**

## SITA

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

Printed copies of the Bid documents are available from the Tender Office at SITA Head Office. A soft copy is also available on [www.sita.co.za](http://www.sita.co.za).

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

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

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

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

Bid number	Descriptions	Closing date
RFB 1267/2014	<p><b>Provisioning of Cleaning Services Contract for SITA In Pietermaritzburg and Durban.</b></p> <p><b>Note: A Compulsory Briefing Session will be held on 21 November 2014 at 330 Langalibalele Street; Pietermaritzburg; Entrance through Jabu Ndlovu at 09h30 AM</b></p>	<p><b>Friday,</b></p> <p><b>12 December 2014</b></p> <p><b>At 11:00 am</b></p>
RFB 1271/2014	<p><b>Appointment of a Service Provider for the Provision of Industrial Catering Equipment for SITA Pretoria Buildings Cafeterias</b></p> <p><b>Note: A Compulsory Briefing Session will be held on 18 November 2014 at Marula Auditorium, SITA, Centurion at 10H00 AM. Bidders must bring along Their ID or Drivers Licence in Order to Access the Premises</b></p>	<p><b>Friday,</b></p> <p><b>28 November 2014</b></p> <p><b>At 11:00 am</b></p>
RFB 1274/2014	<p><b>Procurement of stationery for SITA for a period of three (3) years.</b></p> <p><b>Note: There will be no Briefing Session</b></p>	<p><b>Monday,</b></p> <p><b>01 December 2014</b></p> <p><b>At 11:00 am</b></p>

<b>RFB 1276/2014</b>	<b>Appointment of a Service Providers for the Provision of an Integrated Information System for Examinations for a period of Three Years for the Department of Higher Education and Training (DHET)</b>  <b>Note: A Compulsory Briefing Session will be held on 17 November 2014 at Centurion Auditorium, SITA, at 10H00 AM.</b>	<b>Tuesday, 02 December 2014 At 11:00 am</b>
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## SOUTH AFRICAN NATIONAL PARKS

SOUTH AFRICAN NATIONAL PARKS INVITES SUITABLY QUALIFIED AND EXPERIENCED SUPPLIERS TO SUBMIT PROPOSALS FOR THE FOLLOWING BIDS TO PROVIDE THE FOLLOWING EQUIPMENT OR SERVICES TO ECO-FURNITURE PROGRAMME:

Bid Number	Details of Bid
SP-GK-0594/5	Supply & Delivery of M8 x 40 Hexagon Button Head Bolt and Lock Nut Sets
SP-GK-0594/6	Supply and Delivery of Gloss Water based Furniture Coating
SP-GK-0594/7	Manufacture, Supply and Delivery of Steel Frames for Primary & Secondary School Desks

These bids are issued in accordance with the Preferential Procurement Regulations 2011. SANParks is not obliged to accept the lowest or any bid.

Bid documents are available from 7 November 2014 on the **SANParks website**:  
<http://www.sanparks.org/groups/tenders/>

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](mailto:eldah.phathwa@sanparks.org).

The **closing time** for receipt of tenders is **11:00 on 28 November 2014**. Completed bid documents sealed in envelopes clearly marked with the identification details of the specific bid number must be deposited into the Tender Box, South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002 no later than the closing date stipulated. **One original of the bid document must be submitted.**

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

## SOUTH AFRICAN NATIONAL PARKS

**CONTRACT NUMBER: CI-MK-0040**

**South African National Parks** invites tenders for the **UPGRADING AND REHABILITATION OF ROADS IN THE MARAKELE NATIONAL PARK** situated 20 km North-east of Thabazimbi 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 **6CE** 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, Marakele National Park** on **13 November 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](mailto:eldah.phathwa@sanparks.org).

The closing time for receipt of tenders is **11:00 on 04 December 2014**. Tenders in sealed envelopes marked clearly with the identification details: **"Tender for Contract CI-MK-0040: Upgrading and Rehabilitation of Roads in the Marakele National Park"** must be deposited in the tender box at **reception of the Park Managers office, Marakele 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) Asphalt Surface Road Maintenance, Stormwater Structures and Gravel 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.



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

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

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

### **BID GPAA 18/2014: PROVISION AND IMPLEMENTATION OF DIGITAL SIGNATURE TO THE GOVERNMENT PENSIONS ADMINISTRATION AGENCY AND THE AND THE PROVISION OF MAINTENANCE AND SUPPORT CONTRACT FOR A PERIOD OF THREE YEARS.**

Proposals are invited from suitably qualified and competent service providers to provide and implement digital signature and provision of maintenance and support contract for a period of three(3) years..

Service providers will need to complete the GPAA's confidentiality and secrecy undertaking before collecting the bid pack. Collection will take place from Monday, 10 November 2014 until Thursday, 13 November 2014 from 08h00 to 12h00. No bid packs will be provided outside the stipulated dates and time frames.

**A compulsory briefing session will be held on Friday, 14 November 2014, at 09:00am, at the offices of GPAA, 34 Hamilton Street, Arcadia, Pretoria. Late arrivals will not be permitted.**

**Closing date:** 11:00, Monday, 08 December 2014. Late bids will not be accepted.

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

Enquiry	Email contact
General & technical	rfp18-2014@gpaa.gov.za

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

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

### **Bid GPAA 20/ 2014: GPAA NETWORK IMPROVEMENT**

The GPAA herewith requests submissions from Cisco Gold Partners (or higher) to supply, implement and commission CISCO equipment as part of the GPAA Network Improvement Project.

Bid documents will be available on the following website: [www.gepf.co.za](http://www.gepf.co.za)

**A compulsory briefing session will be held on Friday, 14 November 2014, at 10:00am, at the offices of GPAA, 34 Hamilton Street, Arcadia, Pretoria. Late arrivals will not be permitted.**

**Closing date:** 11:00, Thursday , 04 December 2014. Late bids will not be accepted.

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

<b>Enquiry</b>	<b>Email contact</b>
General & technical	rfp 20-2014@gpaa.gov.za

## GAUTENG LEGISLATURE

### INVITATION TO TENDER FOR THE PROVISION OF SPECIALIST SUPPORT TO THE GAUTENG SPEAKERS FORUM TENDER NO. GPL014/2014

**Brief:** To provide specialist support for the implementation of the strategy and organisational development recommendations of the Gauteng Speakers Forum

**Collection of tender documents:**

Tender documents will be available for collection from the procurement offices on the second floor, ("1066" Building, corner Pritchard and Harrison Street)

A non-refundable fee of R100 will be charged for documents, payable on collection.

**The tender closes at 11:00, Monday, 01 December 2014**

Submissions in sealed envelopes clearly marked "TENDER NUMBER GPL014/2014" to be lodged not later than the closing time and date specified above in the tender box situated in the foyer of the Gauteng Provincial Legislature. (2<sup>nd</sup> Floor, 1066 Building, corner Pritchard and Harrison Street)

**NB:** NO TENDER DOCUMENTS WILL BE ISSUED AFTER CLOSE OF BUSINESS, FRIDAY, 21 NOVEMBER.

Any queries please contact the SCM Unit on (011) 498-5430 or 5434.

## GAUTENG LEGISLATURE

### INVITATION TO TENDER FOR THE PROVISION OF SHORT TERM INSURANCE FOR THE GAUTENG PROVINCIAL LEGISLATURE TENDER NO. GPL012/2014

**Brief:** The Prospective insurance broker will be required to source / provide a proposal for the most cost effective yet secure structure and arrangement for short term insurance at fixed premiums and terms.

**Collection of tender documents:**

Tender documents will be available for collection from the procurement offices on the second floor, ("1066" Building, corner Pritchard and Harrison Street)

A non-refundable fee of R100 will be charged for documents, payable on collection.

**The tender closes at 11:00, Friday, 28 November 2014**

Submissions in sealed envelopes clearly marked "TENDER NUMBER GPL012/2014" to be lodged not later than the closing time and date specified above in the tender box situated in the foyer of the Gauteng Provincial Legislature. (2<sup>nd</sup> Floor, 1066 Building, corner Pritchard and Harrison Street)

**NB:** NO TENDER DOCUMENTS WILL BE ISSUED AFTER CLOSE OF BUSINESS, FRIDAY, 21 NOVEMBER.

Any queries please contact the SCM Unit on (011) 498-5430 or 5434.

**SCHOOL OF GOVERNMENT  
DEPARTMENT: NATIONAL SCHOOL OF GOVERNMENT  
REPUBLIC OF SOUTH AFRICA**

**Request for Proposals**

for

***The Provision of Outsourced Physical Security Services for the National School of Government (NSG) premises***

The National School of Government (NSG) has the responsibility of training and development of the Public Service in South Africa. Its strategic positioning as the legislatively mandated provider of training for public servants is crucial in meeting the transformation and human resource development needs of the country, and is fundamental to more effective people-centred service delivery at all spheres of government.

The NSG hereby invites qualified, competent, and experienced parties to participate in the bidding process for the following bid:

Bid Number	Bid Description	Preference Points System
02/2014/15	Provision of Physical Security Services for the National School of Government (NSG) at Z.K. Matthews and Oosteind School buildings in Pretoria	90/10 preference point system

**Note:** Bid will be evaluated on functionality.

The NSG's facilities include:

- Z K Matthews head office building. The building is approximately six (6) years old and is a 7,000m<sup>2</sup> office building, with car parking in two basements for 234 vehicles, plus some storage areas.
- Multi-purpose heritage building (OostEind School) which is approximately 550m<sup>2</sup> and includes a gymnasium.

The full address of the buildings is: **Z K Matthews Building, 70 Meintjies Street, Erf 59, Sunnyside, Pretoria.**

Upon selection as a preferred provider, the service provider will enter into a Service Level Agreement with The NSG that will regulate the relationship between the two parties.

Bid documents are obtainable from the reception area at the physical address mentioned below OR on the NSG website ([www.THENSG.gov.za](http://www.THENSG.gov.za)).

**A briefing session will be held on 12 November 2014 at 11:00 at the physical address mentioned below.**

All proposals must be submitted in a separate sealed envelope bearing the bid description and addressed to **Director: Supply Chain Management** using one of the following:

1. Mail to The NSG, Private Bag X759, Pretoria, 0001 to arrive before the closing date.  
OR
2. Hand deliver to The NSG, ZK Matthews Building, 70 Meintjies Street, Trevenna, Tshwane and deposit envelope into the bid box on the ground floor before the closing date. E-mailed, faxed or late bids will not be accepted.

All technical enquiries may be directed in writing to Mr R Mdlalo ([ricky.mdlalo@thensg.gov.za](mailto:ricky.mdlalo@thensg.gov.za)) and any other enquiry related to the bid process may be directed in writing to Ms A. De Beer ([Annetha.debeer@thensg.gov.za](mailto:Annetha.debeer@thensg.gov.za)). The bid number should be quoted in all correspondence.

**No telephonic or fax enquiries will be responded to.**

**The closing date for the submission of bids is Friday, 28 November 2014, at 11h00.**

## GAUTENG PROVINCE DEPARTMENT: ROADS AND TRANSPORT

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

### REHABILITATION OF ROAD P158/2 (N14) FROM DIEPSLOOT KM 20.7 TO HENDRIK POTGIETER INTERSECTION KM 41.49

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

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

TENDER NUMBER	SERVICE	CIDB LEVEL	COMPULSORY SITE INSPECTION	CLOSING DATE
DRT 30/08/2014	Rehabilitation of Road P158/2 (N14) from Diepsloot KM 20.7 to Hendrik Potgieter intersection KM 41.49	9CE	<b>Venue:</b> Department of Roads and Transport Offices: 97 Fourth street, Krugersdorp North, Opposite Rantedal Primary School  <b>Date:</b> 14th November 2014  <b>Time:</b> 10h00	01 December 2014 at 11:00 hrs.

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

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

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

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

Points will be awarded to a bidder for attaining the B-BBEE status level of contributor in accordance with the table below:

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

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

**Tender Requirements:**

- Original and valid Tax Clearance Certificate
- Company registration documents
- Certified ID copies of Company Members and Shareholders
- CIDB Registration (Level 9CE)

## Functionality

Experience of key staff (35) (Submit CVs and certificates)	Relevant experience of the bidder (30)	Quality procedures (15)	Bank Rating (20)
<p><b>Senior Site Agent:</b> - Degree or Diploma in Civil Engineering/ Built Environment, minimum of 5 years work experience. (CV's and certified copies of qualification must be submitted): <b>10 points</b></p> <p><b>Civil Engineer :</b> - Professional Engineer with ECSA registration (Pr Eng/Tech) with road construction experience (CV's and certified copies of professional registration certificate must be submitted): <b>12 points</b></p> <p><b>Foreman:-</b> Relevant qualification with minimum 5 years' experience in road construction (CV and certified copies of qualification must be submitted): <b>8 points</b></p> <p><b>Safety Officer :-</b> Relevant qualification with minimum 2 years' experience (CV and certified copies of qualification must be submitted): <b>5 points</b></p> <p><b>The CV's must clearly indicate the function/role that the candidate will fulfil. Failure to submit ECSA certificate will deem the tenderer disqualified</b></p>	<p>Previously completed rehabilitation and reconstruction of surfaced roads contracts in the last three years:</p> <p>Three (3) or more roads projects completed: <b>30 points</b> (Attach completion certificates)</p> <p>Two (2) roads projects completed: <b>20 points</b> (Attach certificates)</p> <p>One (1) road project completed : <b>10 points</b></p> <p><b>NB: Points are allocated for attaching completion Certificates.</b></p>	<p>Quality Procedures &amp; Project Plan ( Briefly outline: project plan indicating time allocations, milestones, cost predictions and resources) : <b>5 points</b></p> <p>Quality Management System which is aligned with ISO 9001 or a similar system: <b>10 points</b></p>	<p>Rating A : <b>20 points</b></p> <p>Rating B : <b>12 points</b></p> <p>Rating C: <b>8 points</b></p> <p><b>NB: Failure to submit relevant documents will render the bank rating non responsive</b></p>

**BIDDERS WHO FAIL TO MEET THE MINIMUM THRESHOLD OF 60 POINTS FOR FUNCTIONALITY WILL NOT BE CONSIDERED FOR FURTHER EVALUATION. BIDDERS WHO QUALIFY FOR FUNCTIONALITY WILL BE EVALUATED FURTHER FOR PRICE AND B-BBEE COMPLIANCE ONLY**

**Bidders should note the following:**

- Functionality will be scored out of 100 and bidders who fail to meet the minimum threshold of 60 will not be considered for further evaluation.
- Where tendered amounts of critical materials are considerably less than the expected market rate the Employer reserves the right to request quotations from the supplier used in the compilation of the bid.
- Bidders are requested to submit contactable references for verification
- The Department reserves the right to conduct site visits and interview officials whose CV's have been submitted for verification
- Bidders who are listed in the National Treasury register of defaulters will automatically be disqualified.
- It is compulsory to complete all the applicable SBD forms which are attached as returnable documents.

**Bidders should note the following:**



- Functionality will be scored out of **100** and the minimum threshold to qualify is **60**. Bidders who fail to meet the minimum threshold will not be considered for further evaluation
- Bidders are requested to submit contactable references for verification
- The Department reserves the right to conduct site visits and interview officials whose CV's have been submitted for verification
- Bidders who are listed in the National Treasury register of defaulters will automatically be disqualified.
- All the attached SBD forms must be completed

**The physical address for the collection of tender documents during working hours is between 8:00 and 15:00 @ 41 Simmonds Street, Sage Life Building, and 7th Floor North Tower from the 31st October 2014. A compulsory site briefing session will be held on the 14<sup>TH</sup> November 2014 at 10:00 hours at 97 Fourth street, Krugersdorp North, Opposite Rantendal Primary School**

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

Queries relating to the issuing of these documents may be addressed to Tel: 011 355 7311

For technical queries contact Cell: 082 904 0974: **Tenders to be deposited at the tender box in the foyer of the 41 Simmonds Street, Sage Life Building, Johannesburg not later than 11h00 on the closing date indicated above.** Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data. The Department reserves the right to cancel/ not award this tender.

**WESTERN CAPE GOVERNMENT : DEPARTMENT OF HUMAN SETTLEMENTS****TENDER NO.: HSC 01/2014/2015****FOREST VILLAGE HOUSING PROJECT : BLUE DOWNS  
ERECTION OF A PERIMETER SECURITY FENCE****T1.1 : INVITATION TO BID**

The Western Cape Government Department of Human Settlements invites tenders for the erection of a perimeter security fence for the Forest Village Housing Project, located on erven 1915, 1916 and the remainder of erf 1905, in Blue Downs.

The contract comprises the supply of all materials and erection of a 1,8 m high mesh and razor wire fence supported on timber poles, complete with vehicle access gates.

The project will be funded by the Western Cape Government Department of Human Settlements.

The Tenderer is required to be registered with the CIDB with a minimum **5SQ** grading (**registered by tender closing date and certificate submitted with the tender**).

Tenderers must be registered and verified on the Western Cape Supplier Database. Tenderers who are not registered and verified on the Western Cape Supplier Database are not precluded from submitting tenders and quotations, but must be registered and verified before the closing date of the tender. Contracts will not be concluded with bidders who are not registered and verified on the Western Cape Supplier Database.

Preferences are offered to tenderers for Broad Based Black Economic Empowerment (B-BBEE) in terms of the Preferential Procurement Regulations 2011.

The physical address for collection of tender documents is: **The Western Cape Government : Department of Human Settlements, 6<sup>th</sup> Floor, 27 Wale Street, Cape Town.**

Documents may be collected during working hours between 08:00 – 12:30 and 13:00 – 15:30 from 6<sup>th</sup> floor, Western Cape Government Department of Human Settlements, 27 Wale Street, Cape Town 8001 from **10 November 2014**.

A non-refundable document fee of R250.00, payable by crossed cheque made out in favour of the Western Cape Government Department of Human Settlements, is required on collection of the tender documents.

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

- Mr James Lochner at Tel No. 021-686 2550, e-mail [j.lochner@lukhozi.co.za](mailto:j.lochner@lukhozi.co.za)
- Ms Esther Stephanus-Pillay at Tel No. 021-483 3173, Fax No. 021-483 2551, e-mail [Esther.Stephanus-Pillay@westerncape.gov.za](mailto:Esther.Stephanus-Pillay@westerncape.gov.za)

**Any contacts with any other officials other than those mentioned above during the tender process and until the award date may invalidate the tenders.**

A **compulsory** site clarification meeting with representatives of the Employer will take place at the intersection of Forest Drive and Bob's Way, in Blue Downs : 34°00'37,6" S, 18°42'12.3" E at **11H00 on 18 November 2014**.

The closing time and date for receipt of tenders is **11H00 on 05 December 2014**. The physical address for the closing of tenders is the **Ground Floor of Western Cape Government Department of Human Settlements, 27 Wale Street, Cape Town**.

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

Tenders may only be submitted on the tender documentation that has been issued.

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

The Department reserves the right to not accept the tender from the bidder with the highest number of points or award any contract.

**WESTERN CAPE GOVERNMENT: DEPARTMENT OF HUMAN SETTLEMENTS****TENDER NO.: HSC 02/2014/2015****Procurement of Professional Services**

The Western Cape Government Department of Human Settlements invites bids from Professional Service Providers (PSPs) in the built and related environments for participation in a Framework Agreement, applicable over the next three years.

The Department of Human Settlements (DoHS) intends establishing a Framework Agreement with PSPs, whose services will be procured on a competitive basis, using a balance of functionality/quality, price and preference.

Those PSPs, whose bids have been accepted, after an evaluation process, will be invited to participate in a Framework Agreement with the DoHS for a period of three (3) years. PSPs on the Framework Agreement may then, from time to time, be invited to submit Quotations in response to Requests for Quotations (RfQs), based on the rates and prices, as well as the staff nominated by the PSP in their bid. It is possible that the Service Level Agreement, under which a Quotation will be executed, if accepted by the DoHS, may include penalties for late delivery of Deliverables which are under the control of the PSP.

Whereas the DoHS will endeavour to provide opportunities for participation in RfQs, there is no guarantee that a PSP on the Framework Agreement will be invited to quote on any work or that any Quotation will be accepted from or awarded to any PSP.

Bidders must be registered and verified on the Western Cape Supplier Database. Bidders who are not registered and verified on the Western Cape Supplier Database are not precluded from submitting bids and quotations, but must be registered and verified before the closing date of the tender. Contracts will not be concluded with bidders who are not registered and verified on the Western Cape Supplier Database.

Preferences are offered to bidders for Broad Based Black Economic Empowerment (B-BBEE) in terms of the Preferential Procurement Regulations 2011.

Documents may be collected during working hours between 08:00 – 12:30 and 13:00 – 15:30 from 6<sup>th</sup> floor, Western Cape Government Department of Human Settlements, 27 Wale Street, Cape Town 8001 from **Friday, 7 November 2014**.

A non-refundable document fee of R250.00, payable by crossed cheque made out in favour of the Western Cape Government Department of Human Settlements, is required on collection of the tender documents.

Queries relating to these documents may be addressed to:

- Ms Leticia Nel at 021483 3204 and [leticia.nel@westerncape.gov.za](mailto:leticia.nel@westerncape.gov.za), or alternatively,

- Ms Shoba Moodley at 021 483 8970 and [shoba.moodley@westerncape.gov.za](mailto:shoba.moodley@westerncape.gov.za)

**Any contact with any other officials** regarding this tender, other than those mentioned above, during the tender process and until the award of the tenders, **may invalidate a bid.**

The closing time and date for receipt of bids is **11H00 on 05 December 2014**. The physical address for the closing of bids is the **Ground Floor of Western Cape Government Department of Human Settlements, 27 Wale Street, Cape Town.**

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

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

A **compulsory** clarification meeting with representatives of the Employer will take place at 10:00 on Wednesday 12 November 2014 at the Evangelical Lutheran Church, 98 Strand St, Cape Town.

**DEPARTMENT OF PUBLIC WORKS  
MIDLANDS REGION**

**NOTICE & INVITATION TO BID**

**SERVICE:** **LADYSMITH: DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT:  
UTHUKELA DISTRICT OFFICE:** Hire of office accommodation: A lettable area sufficient to accommodate 923m<sup>2</sup> including non assignable accommodation plus 20 secure undercover, 08 lock-up and 05 open bays as per the specified need included in the tender document.

**BID NO.:** ZNT 5835 W

**CONTRACT PERIOD:** Five (05) years

**COMPULSORY BRIEFING:** 24 November 2014 at 10:00

**VENUE:** Department of Public Works, 40 Shepstone Rd, Ladysmith

**TENDER VALIDITY PERIOD:** 90 Days

**TECHNICAL ENQUIRIES:** Mr. S Dlamini Tel.: 036 638 8203 Fax: 036 638 8099

Bidders who wish to claim Preference Points must submit B-BBEE / EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.

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

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

**Note:** Only bidders who are registered on the Provincial Suppliers Database.

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

**Documents will be issued at R350-00. The bid document amount is not refundable and the amount must be deposited to the Departmental Bank Account before collecting the document. Where more than one projects are advertised, deposits must be done individually.**

**Banking Details are as follows:**

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

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

**BID ENQUIRIES:** Mr. MT Ndebele Tel.: 036 638 8096  
**DOCUMENTS AVAILABLE FROM:** Department of Public Works, 40 Shepstone Rd, Ladysmith  
**CLOSING DATE:** 08 December 2014 at 11:00

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

**TENDER NOTICE AND INVITATION TO TENDER**

**CONTRACT No. ZNT 3249/14T**

**For**

**CONSTRUCTION OF THE HLAZANE RIVER BRIDGE AT KM 22,640 ON DISTRICT ROAD D856**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, **experienced in Bridge Construction**, for the construction of the Hlazane River Bridge at km 22,640 on District Road D856. The duration of the contract will be 10 months.

The Established Contractor shall be registered in CIDB contractor grading designation **6CE or higher**. Contractors with expired or invalid CIDB registration on the day of tender closure shall be disqualified.

Tender documents will be available as from **11h00 on Thursday 6 November, 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 S. Jaya Telephone No: (033) 328 1000, Fax No. (033) 328 1006, e-mail address: [stephen.jaya@rhdhv.com](mailto:stephen.jaya@rhdhv.com)

A compulsory Clarification Meeting with representatives of the Employer will take place on Site. Contractors are to meet at the intersection of **National Road N2 and Main Road P495 located 26km north Mtubatuba at 11h00 on Thursday 20 November, 2014** from where they will travel to the bridge site. No latecomers will be admitted.

The closing time for receipt of tenders is **11h00 on Thursday 4 December, 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.

## INSETA

Working together for a skilled tomorrow

# REQUEST FOR EXPRESSION OF INTEREST

INSETA is issuing this request for expression of interest from accredited training providers who offer credit bearing skills programmes/learning programme modules and are interested in being included on INSETA's database of training providers.

INSETA will be evaluating those Expression of Interest received and develop a panel of training providers offering different credit bearing skills programmes/learning programme modules.

### SUBMISSION DETAILS

The Expression of Interest documents should be delivered to:

Attention: Mamasele Mokoena  
INSETA Offices  
No.37 Empire Road  
Park Town  
Johannesburg

The full Expression of Interest application forms are available on the INSETA website. Service Providers interested to bid are requested to submit their proposals to INSETA as per instructions, of which details are available on the INSETA website at [www.inseta.org.za](http://www.inseta.org.za)

Any enquiries on this advert can be submitted by e-mail to [supplychain@inseta.org.za](mailto:supplychain@inseta.org.za)

**The closing date for Expression of Interest submissions is 28 November 2014 at 11h00.**

**No late applications will be accepted.**

CONTINUES ON PAGE 130—PART 2





# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 593 Pretoria, 7 November 2014 **No. 2846**

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

## FOODBEV SETA

### INVITATION TO REGISTER ON THE FoodBev SETA SUPPLIER DATABASE (ANNUAL UPDATE)

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

- |  |  |
|--|--|
| 1. ACCOMODATION, TRAVEL AND CONFERENCES (INCLUDING TRAVEL AGENTS)  | 13. FIRE PROTECTION SUPPLY, INSTALLATION AND MAINTENANCE       |
| 2. ADVERTISING, PUBLISHING, PRINTING AND CREATIVE DESIGN SERVICES  | 14. GARDENING SERVICES   |
| 3. ADMINISTRATIVE SERVICES (PAYROLL AND COURIER SERVICES)  | 15. HUMAN RESOURCE SERVICES                                    |
| 4. BUILDING, CONSTRUCTION AND MAINTENANCE SERVICES   | 16. KITCHEN SUPPLIES (GROCERIES AND BEVERAGES)                 |
| 5. CATERING  | 17. LEGAL SERVICES   |
| 6. CLEANING SERVICES, EQUIPMENT AND SUPPLIES   | 18. EDUCATION AND TRAINING SERVICES                            |
| 7. COMPUTER HARDWARE AND SOFTWARE  | 19. OFFICE EQUIPMENT, ACCESSORIES, SUPPLIES AND MAINTENANCE    |
| 8. COMPUTER SERVICES   | 20. OFFICE FURNITURE   |
| 9. DATA AND VOICE EQUIPMENT, ACCESSORIES AND MAINTENANCE (INCLUDING CELLPHONE SERVICE PROVIDERS; AND DATA & SMS BUNDLES)   | 21. PEST CONTROL PRODUCTS AND SERVICES                         |
| 10. DOCUMENT WAREHOUSING   | 22. POWER GENERATION   |
| 11. EVENT MANAGEMENT   | 23. SALES AND MARKETING SERVICES (INCLUDING PROMOTIONAL ITEMS) |
| 12. FINANCIAL AND INSURANCE SERVICES (INCLUDING AUDIT, BANKING, INSURANCE, MEDICAL AID SCHEME, PENSION OR PROVIDENT FUND ADMINISTRATORS, ACCOUNTING AND CONSULTANTS) | 24. SECURITY AND SURVEILLANCE SERVICES                         |
|  | 25. SHUTTLE SERVICES   |
|  | 26. STATIONERY AND COMPUTER CONSUMABLES                        |
|  | 27. ASSET MANAGEMENT   |
|  | 28. SERVER HOSTING SERVICES                                    |
|  | 29. INTERIOR DESIGNERS   |
|  | 30. HYGIENE SERVICES   |

**Existing providers need not re-register but are required to update their information if the information has changed and has not been updated with FoodBev SETA.**

Registration forms are available on FoodBev SETA website, [www.foodbev.co.za](http://www.foodbev.co.za) or at the SCM Department, 13 Autumn Road, Rivonia. 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 acquisitions once completed application forms and correct supporting documents have been received, processed and accredited.

Documents must be returned to:

SCM, FoodBev SETA, 13 Autumn Road, Rivonia, 2128, marked for the attention of SCM.

For further enquiries contact: Ms Sindiswa Dlamini, 011 253 7300 or email [scm@foodbev.co.za](mailto:scm@foodbev.co.za).

## DEPARTMENT: ROADS AND TRANSPORT GAUTENG PROVINCE

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

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

TENDER NUMBER	SERVICE	CIDB LEVEL	COMPULSORY SITE INSPECTION	CLOSING DATE
DRT 22/07/2014	The Conversion Of the Koedoespoort Maintenance Workshop Into Temporary Office Accommodation IN The Tshwane Metropolitan Municipality	4GB or higher	<b>Venue:</b> Department of Roads and Transport Offices: Koedspoort. 1215 Nico Smith (Michael Brink) Koedoespoort, Pretoria  <b>Date:</b> 17 November 2014  <b>Time:</b> 10h00	08 December 2014 at 11:00 hrs.

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

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

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

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

**Points will be awarded to a bidder for attaining the B-BBEE status level of contributor in accordance with the table below:**

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

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

**Tender Requirements:**

- Original and valid Tax Clearance Certificate
- Company registration documents
- Certified ID copies of Company Members and Shareholders
- Must be registered with the National Housing Building Regulatory Council (NHBRC)

**Functionality**

<b>Experience &amp; key personnel (35)</b>	<b>Work experience (40)</b>	<b>Technical Responsiveness (Project Plan &amp; quality control) (25)</b>
<p>Key staff relevant to project:</p> <p><b>Site Agent</b> – Civil Engineering or Building Construction Diploma (attach certified registration certificates)</p> <p><b>Qualified Electrician</b> + Registration-ECA (attach certified registration certificates).</p> <p><b>Site Foreman</b>- Attached certificates: minimum NQF level 3 in Construction Management</p> <p><b>Health Safety Officer</b> with relevant qualifications</p> <p>See section T2.1 N</p>	<p>Briefly describe experience of at least 3 similar projects over the last five years. Attach a minimum of 3 final completion certificates in this regard.</p> <p>See section T2.1 M</p>	<ul style="list-style-type: none"> <li>• Quality control practices which ensure compliance with stated employers' requirements.</li> <li>• Briefly outline: method statement, project plan indicating time allocations, milestones, cost predictions and resources.</li> <li>• See section T2.1 O</li> </ul>

**BIDDERS WHO FAIL TO MEET THE MINIMUM THRESHOLD OF 60 POINTS FOR FUNCTIONALITY WILL NOT BE CONSIDERED FOR FURTHER EVALUATION. BIDDERS WHO QUALIFY FOR FUNCTIONALITY WILL BE EVALUATED FURTHER FOR PRICE AND B-BBEE COMPLIANCE ONLY**

**Bidders should note the following:**

- Functionality will be scored out of 100 and bidders who fail to meet the minimum threshold of 60 will not be considered for further evaluation.
- Where tendered amounts of critical materials are considerably less than the expected market rate the Employer reserves the right to request quotations from the supplier used in the compilation of the bid.
- Bidders are requested to submit contactable references for verification
- The Department reserves the right to conduct site visits and interview officials whose CV's have been submitted for verification
- Bidders who are listed in the National Treasury register of defaulters will automatically be disqualified.
- It is compulsory to complete all the applicable SBD forms which are attached as returnable documents.

**Bidders should note the following:**

- Functionality will be scored out of 100 and the minimum threshold to qualify is 60. Bidders who fail to meet the minimum threshold will not be considered for further evaluation
- Bidders are requested to submit contactable references for verification
- The Department reserves the right to conduct site visits and interview officials whose CV's have been submitted for verification
- Bidders who are listed in the National Treasury register of defaulters will automatically be disqualified.
- All the attached SBD forms must be completed

**The physical address for the collection of tender documents during working hours is between 8:00 and 15:00 @ 41 Simmonds Street, Sage Life Building, and 7th Floor North Tower from the 07<sup>th</sup> November 2014. A compulsory site briefing session will be held on the 17<sup>th</sup> November 2014 at 10:00 hours at Koedoespoort 1215 Nico Smith (Michael Brink) Koedoespoort, Pretoria**

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

Queries relating to the issuing of these documents may be addressed to: Mr Jabulani Limekhaya Tel: 011 355 7518 or email to [Jabulani.Limekhaya@gauteng.gov.za](mailto:Jabulani.Limekhaya@gauteng.gov.za)

For technical queries contact Mr Dickson. Mokwena Cell: 012 310 2279; email: [Dickson.Mokwena@gauteng.gov.za](mailto:Dickson.Mokwena@gauteng.gov.za). **Tenders to be deposited at the tender box in the foyer of the 41 Simmonds Street, Sage Life Building, and Johannesburg not later than 11h00 on the closing date indicated above.** Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data. The Department reserves the right to cancel/ not award this tender.

**MUNICIPAL DEMARCATION BOARD****INVITATION TO SUBMIT BIDS**

The Municipal Demarcation Board invites suitable and experienced service providers to submit proposals and tenders for the tender below.

<b>012/2014/MDB</b>	<b>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF AIR AND SURFACE TRAVEL AND ACCOMMODATION SERVICES FOR THE MUNICIPAL DEMARCATION BOARD FOR A PERIOD OF 36 MONTHS</b>
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The Municipal Demarcation Board (MDB) established in terms of Section 155(3) (b) of the Constitution, invites suitable and qualified service providers to submit proposals/bids for provisioning of Air and Surface travel and Accommodation for a period of 36 months.

The tender documents are readily available at the MBD Offices Eco Origins Office Park, Block C1, 349 Witch-Hazel Street, Highveld, 0157 for a non-refundable deposit of R500.00. Potential bidders are required to deposit the money into the following ABSA account: Acc. Name: Municipal Demarcation Board, Cheque Acc. No: 4048673079, Branch Code: 632005, Ref: 012/2014/MDB and produce the deposit slip when collecting documents.

Sealed tenders clearly quoting the tender number must be deposited into the tender box located at the reception of the Municipal Demarcation Board, Eco Origins Office Park, Block C1 Eco-Origin, 349 Witch-Hazel Street, Highveld 0157, Pretoria during office hours (08h00 to 16h30).

The closing date for the submission of tenders is 28 November 2014 at 11h00

Enquiries: Ms. Vanie Naidoo or Mr. Mteteleli Gqalane on 012 3422481

No late submissions will be accepted

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

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

**ITEMS TO ADVERTISE**

ZNQ	DESCRIPTION OF ITEM	CLOSING DATE	CLOSING TIME	COMPULSORY SITE MEETING, TIME, DATE & VENUE	CONTACT PERSON
196/14/15	Supply and Installation of Laundry Built in cupboards	24-11-2014	11h00	Yes Date: 18-11-2014. Time: 11h00. Venue: Stores Dept.	Themba Dlamini (031) 905-4223
181/14/15	Repair to Industrial Laundry Washing Machine X1	24-11-2014	11h00	No site meeting. Visit our Laundry Dept. to view this machine	Themba Dlamini (031) 905-4223

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

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

SUPPLY: Mattress covers heavy duty.  
 Bid number: ZNQ 84/2014.  
 Closing date: 2014/12/02.  
 Closing time: 11:00.  
 Contact person: V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.  
 Enquiries: V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.

SUPPLY: Towel bath Royal Blue.  
 Bid number: ZNQ 92/2014.  
 Closing date: 2014/12/02.  
 Closing time: 11:00.  
 Contact person: V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.  
 Enquiries: V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.

SUPPLY: Ladies dresses.  
 Bid number: ZNQ 116/2014.  
 Closing date: 2014/12/02.  
 Closing time: 11:00.  
 Contact person: V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.  
 Enquiries: V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.

SUPPLY: Secure Archive Storage Cupboards.  
 Bid number: ZNQ 129/2014.  
 Closing date: 2014/12/02.  
 Closing time: 11:00.  
 Contact person: V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.  
 Enquiries: V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.

## DEPARTMENT OF HEALTH

### BRUNTVILLE CHC

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

- (i) Quotation must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelopes, separated envelopes must be used for quotation.
- (iii) The envelope must be addressed to the Department of Health: Bruntville CHC, Private Bag X514, Old Main Road, Mooi River, 3300, together with the quotation 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 contractors awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) This quotation will be evaluated based on the 80/20 points system, specification, correctness of information supporting documents, past contract performance (if applicable) and ability of company to render the service. An original Tax Clearance Certificate must be submitted regardless of price.
- (vii) Quotation document are available from Department of Health: Bruntville CHC, Old Main Road, Mooi River, 3300, Supply Chain Department, Mrs N.T. Xaba & Mr M.S. Ndlela, Tel: (033) 263-1545 on the day of the site inspection.
- (viii) Late tenders will not be accepted. **NB:** No faxed quotations will be accepted.
- (ix) Tender Box is available at Department of Health: Bruntville CHC next to the security house at the main gate. Department of Health: Bruntville CHC is not obliged to award the lowest quotation.

#### 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

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

SUPPLY/DELIVERY: Repair wall amounted airconditioner X 12 units.  
 Bid number: ZNQ 5/10/2014/2015.  
 Site inspection: 13/11/2014 at 11:00.  
 Closing date: 4/12/2014.  
 Closing time: 11h00.  
 Enquiries: Mr M.S. Ndlela, (033) 263-1545 Ext. 122.

## KWAZULU-NATAL DEPARTMENT OF HEALTH

### UMGENI HOSPITAL (HOWICK)

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

- (i) Submissions must be on the official bid form, which shall be completed in all respects and all information must be supplied.
- (ii) Bid must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted.
- (v) The envelopes must be addressed to the Manager, Umgeni Hospital, together with a bid number and closing date.
- (vi) The name & address of the bidder must be endorsed on the back of the envelope.
- (vii) Bid documents must be deposited in the bid box as situated in the bid document.
- (viii) An original ZNT30 form must be completed and submitted together with an original valid Tax Clearance Certificate.
- (ix) It is not necessary to submit a separate ZNT30 and Tax Clearance Certificate for each bid, if you are quoting on more than 1 bid.
- (x) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (xi) All Department contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (xii) Bid documents are available from Umgeni Hospital, Main Road, Howick, 3290, Procurement Section, between the hours of 08h00 and 15h00. Tel: (033) 330-6146 Ext. 264 and Fax: (033) 330-6062. **Please note that documents will not be faxed to suppliers.**

#### INVITATION OF BID

DESCRIPTION:	Sandles male/female.
Bid number:	ZNQ 185/14.
Closing date:	14/11/2014.
Closing time:	11h00.

## FASSET

#### INVITATION TO BID

The Services SETA seeks to appoint a service provider for the provision of Media Monitoring and Analysis services to be contracted for the duration of the SETA's licence period which ends 31 March 2016.

#### **Bid reference number Proc-T243: Media Monitoring and Analysis Services.**

#### **EVALUATION CRITERIA**

- Bidders will be evaluated on functionality and only bidders who obtain a score of 70 points will be further evaluated on price and BBBEE;
- The 80/20 BBBEE Preferential Procurement Policy Framework Act (PPPFA) and Regulations shall apply;
- All proposals received will be evaluated according to the bid documents evaluation criteria/requirements.
- The successful bidder may be subjected to a vetting process before appointment by Services SETA.

Bid documentation and detailed scope of work is available on the Services SETA website [www.serviceseta.org.za/SupplyChainManagement/ActiveTenders](http://www.serviceseta.org.za/SupplyChainManagement/ActiveTenders). All enquiries regarding this bid should be in writing and may be directed to e-mail: [connyz@serviceseta.org.za](mailto:connyz@serviceseta.org.za) by no later than 11:00 am on **17 November 2014**.

The closing date for submissions is: **24 November 2014 at 11h00 am.**

Submissions should be delivered into the bid box or couriered to: Senior Manager: Supply Chain Management, Ristone Office Park, 15 Sherborne Rd, Parktown, Johannesburg. The bid box is open during office hours: Monday–Thursday: 08h00 am–16h00 pm. Friday: 8h00am–15h00 pm.

No late submissions will be considered.

[www.serviceseta.org.za](http://www.serviceseta.org.za)



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

SUPPLY: Service all sewerage treatment plants @ Endumeni & Nquthu Clinics.  
 ZNQ number: 150MNT/2014/15.  
 Site date: 11/11/2014.  
 Venue: UMzinyathi Health District Office @ 11h00–11h30.  
 Closing date: 18/11/2014 @ 11h00.  
 Contact person: Mr K.E. Zondo.  
 Contact number: (034) 299-9163.

**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

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

**NATIONAL NUCLEAR REGULATOR (NNR)****INVITATION TO BID**

NNR invites bidders for the following bid:

**Bid No. NNRSCM-09/2014.**

*Description:* Appointment of a service provider to provide Information Communications Technology (ICT) Audits to the NNR for a period of three (3) years.

The bid document together with the terms of reference will be obtainable at NNR, Block G, Eco Glades, 2 Office Park, Witch Hazel Avenue, Eco Park, Centurion, and a soft copy of the document can be downloadable from <http://www.nnr.co.za/Tenders.aspx>

The closing date for submission of bids is Thursday, 27 November 2014 at 11:00. No late, electronic, scanned and faxed submissions will be accepted.

*Bids must be delivered at NNR offices situated at:* Eco Glades Office Park, Eco Glades 2, Block G, Witch-Hazel Avenue, Highveld Ext. 75, Eco Park, Centurion.

*All technical enquiries must be addressed to:* Ms Phindile Masilo, Tel: +27 12 674 7184 or e-mail to [pbmasilo@nnr.co.za](mailto:pbmasilo@nnr.co.za)

*Bid enquiries:* Lindiwe Nkosi, Tel: +27 12 001 8427. E-mail to: [LNkosi@nnr.co.za](mailto:LNkosi@nnr.co.za)

## LEGAL AID SA

### REQUEST FOR PROPOSALS

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

Bid No.	Description	Closing date and time	Preferential points system
07/2014	Provision of Insurance Broker Services for the Legal Aid SA for a period of 3 years	25/11/2014 at 11h00	90/10

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

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

For Technical information please contact Mr Jeeva Pather: (011) 877-2000.

More information will be included in the bid document.

The bid document for the tender will be available from Legal Aid SA House, 29 De Beer Street, Braamfontein, Johannesburg from 4 November 2014.

Bidders should ensure that properly completed tender proposals are deposited in the relevant tender box situated at the Legal Aid SA, Legal Aid House, Ground Floor, 29 De Beer Street, Braamfontein, Johannesburg. A non-refundable cash deposit of R250,00 per tender must be made in favour of Legal Aid SA. FNB Account No. 62224831471, Branch Code 251905. Cheque account. Tender No. 07/2014 Provision of Insurance Broker Services for the Legal Aid SA for a period of 3 years must be mentioned as the reference. No late, faxed or e-mailed tenders will be accepted.

## DEPARTMENT OF HEALTH

### EKUHLINGENI PSYCHIATRIC HOSPITAL

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

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

SUPPLY: Linen sorting tables.  
 Bid number: ZNQ 134/2014.  
 Closing date: 2014/12/02.  
 Closing time: 11:00.  
 Contact person: V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.  
 Enquiries: V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.

SUPPLY: 20 tray combi steamer.  
 Bid number: ZNQ 244/2014.  
 Closing date: 2014/12/02.  
 Closing time: 11:00.  
 Contact person: V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.  
 Enquiries: V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.

SUPPLY: Gents metal wardrobe with locks.  
 Bid number: ZNQ 209/2014.  
 Closing date: 2014/12/02.  
 Closing time: 11:00.  
 Contact person: V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.  
 Enquiries: V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.

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

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

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

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

SUPPLY/SERVICE:	Wheelchairs and accessories.
Quantity:	List and specification will be attached on a document.
ZNQ No.:	312/10/14-15.
Closing date:	14/11/2014.
Closing time:	11h00.
Enquiries:	Nomusa Mkhathini, Tel: (031) 240-5394.

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

- (i) Quotations must be on official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelope.
- (iii) The envelopes must be addressed to Newcastle Provincial Hospital, P.O. Box 6653, Newcastle, 2940, Quotation Evaluation Committee with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Newcastle Provincial Hospital—Stores Department, Tel. No. (034) 328-0051, Fax (034) 315-5495.
- (vii) For quotation exceeding R30 000,00 an original Valid Tax Clearance Certificate, BBEE 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:	100 x units—Tubes Flourecent Circline cool white 12-IFT. 700 X Units Staters Flourecent Tubes FSU 4—80W—2PIN. 200 x units—Phototherapy Tubes 0.6 slimline—18W.
Quotation No.:	ZNQ: 714/14.
Closing date:	19 November 2014.
Closing time:	11:00 am.
Contact person:	Nomthandazo Ndwandwe, (034) 328-0051.
SUPPLY:	30 x boxes—Universal return electrode split Ref: HRA5 Pore for Valley Lap Machine (50 units in a box).
Quotation No.:	ZNQ: 583/14.
Closing date:	19 November 2014.
Closing time:	11:00 am.
Contact person:	Nomthandazo Ndwandwe, (034) 328-0051.
SUPPLY:	300 x units—drains wound suction 3 mm—500 ml bellows. 100 x units—drains Tis Yeates 10 x 25 x 9 mm.
Quotation No.:	ZNQ: 734/14.
Closing date:	19 November 2014.
Closing time:	11:00 am.
Contact person:	Nomthandazo Ndwandwe, (034) 328-0051.
SUPPLY:	150 x rolls —Tubing silicone A.U.T.C. ID: 8 mm. OD: 11 MMLG.15M. 150 x rolls—Tubing silicone A.U.T.C. ID: 6 mm 10 MMLG.15M. 200 x rolls—Tubing silicone A.U.T.C.ID: 5mm. OD: 10 MMLG.15m.
Quotation No.:	ZNQ: 736/14.
Closing date:	19 November 2014.
Closing time:	11:00 am.
Contact person:	Nomthandazo Ndwandwe, (034) 328-0051.
SUPPLY:	50 x units—Two Lumen Central Venous Catheterication set Ref: CS-14402 Paediatric.
Quotation No.:	ZNQ: 593/14.
Closing date:	19 November 2014.
Closing time:	11:00 am.
Contact person:	Nomthandazo Ndwandwe, (034) 328-0051.
SUPPLY:	5x boxes—cartridges Irma Blood Gas Analyser.
Quotation No.:	688/14.
Closing date:	19 November 2014.
Closing time:	11:00 am.
Contact person:	Nomthandazo Ndwandwe, (034) 328-0051.
SUPPLY:	20 x units—Ventstar Oxylog 3000F (P) 190 Disposable Paediatric Breathing circuit Ref: 5704964-11.
Quotation No.:	ZNQ 749/14.
Closing date:	19 November 2014
Closing time:	11: am.
Contact person:	Nomthandazo Ndwandwe, (034) 328-0051.

## DEPARTMENT OF HEALTH

### AMAJUBA DISTRICT-OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must submitted in sealed envelopes.
- (iii) The envelopes must be addressed to the Amajuba District Office, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.

- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) The quotations documents are available from the Amajuba District Office–Supply Chain Management Section, 38 Voortrekker Street, Private Bag X6661, Newcastle, 2940. Tel. (034) 328-7000, Fax (034) 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: Supply and deliver two way radio at Amajuba Health District Office.  
 ZNQ Allocation No.: ZNQ: 144/14/15.  
 Closing date: 19 November 2013.  
 Time: 11h00.  
 Enquiries: Khumbulani Shabalala/E.M. Mdlalose.  
 Contact No.: (034) 328-7000/7055.

SUPPLY/SERVICE: Supply and deliver wheelchairs at Amajuba Health District Office.  
 ZNQ Allocation No.: ZNQ: 133/14/15.  
 Closing date: 19 November 2013.  
 Time: 11h00.  
 Enquiries: Khumbulani Shabalala/E.M. Mdlalose.  
 Contact No.: (034) 328-7000/7055.

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

### INVITATION TO BID

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

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

Bid Number: ZNT 1949/2014 LG:  
 DESCRIPTION: Appointment of a panel of service providers to render support to re-demarcated municipalities over a period of 24 months period.  
 Closing date: 4 December 2014.  
 Closing time: 11:00.  
 Compulsory briefing session: 17 November 2014 at 10h00.  
 Venue: Auditorium, 1st Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.  
 Technical enquiries: Mr Andre Evetts.  
 Tel. No. (033) 355-6405/082 782 0708.  
 Document Enquiries: Ms Lindiwe Madlala, Tel. (033) 395-2174.

#### **Note 1:**

The tender document will be available at a non-refundable deposit of R250,00 per document, payable into ABSA Bank:

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

#### **Note 2:**

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

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

A copy of the bid document will be available for viewing purposes on the departmental website at:  
[www.kzncogta.gov.za/bids](http://www.kzncogta.gov.za/bids)

**BOLAND COLLEGE****TENDER No. PUR 3900/2**

**Service Description: Panel of service providers for building Maintenance and Minor Works Services to the respective campuses—Boland College**

Campus	Site inspection	Co-ordinates	Briefing Session & Site Inspection date & time
Head Office	85 Bird Street, Stellenbosch	33°55'36.27"S 18°51'22.28"E	17 November 2014, 10:00
Stellenbosch	Van Riebeeck Road, Stellenbosch	33°56'10.92"S 18°52'23.92"E	17 November 2014, 12:00
Strand	71 Aerodrome Road, Strand	34°5'54.79"S 18°50'14.25"E	17 November 2014, 15:00
Worcester	Rainier Road, Worcester	33°5'54.79"S 19°26'16.94"E	18 November 2014, 10:00
Paarl	Paarlberg Site: Plein Street, Paarl	33°43'34.62"S 18°58'20.91"E	18 November 2014, 14:00
	Drakenstein Site: Hospital Street, Paarl	33°43'34.62"S 18°58'20.91"E	
	Huis Bruwer: Hospital Street, Paarl		
Caledon	Koalisie Street, Bergsig, Caledon	34°20'26.66"S 19°1'8.74"E	19 November 2014, 10:00

**Required at: Boland College Campuses at:**

- Head Office
- Campuses
- Caledon
- Paarl
- Stellenbosch
- Strand
- Worcester

**Closing date for tenders: 28 November 2014 at 11:00.**

Compulsory briefing session will be held on the above date and time at the respective campuses. Please take note that the tender documents will not be available at the site briefing. The certificate of attendance to the site inspection will only be signed by the designated person on the official briefing session.

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

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

**1. The following mandatory documents must be submitted:**

- Certified copies: Company Registration documents and ID(s) of Owners/Directors
- Resolution (authority to sign)
- One set (two years) recent Audited Financial Statements or signed by the Accounting Officer for Close Corporations i.e. Minimum of two years comparative figures to be submitted. No holding company financial statements will be accepted
- **Certified copies of the following:**
  - General Building Contractor—Construction Industry Development Board (CIDB)—Minimum requirement 3GB CIDB
  - Electrical Contractor—Registration certificate with Electrical Contracting Board of South Africa (ECBSA) or Electrical Contractors Association (ECA)
  - Plumbing Contractors—Registration Certificate with Plumbing Industry Registration Board (PIRB)
- A letter of Good Standing from the Compensation Commissioner (WCA)
- Valid Original Tax Clearance Certificate—SARS
- Certified copy of Valid B-BBEE Score Certificate—endorsed by SANAS/IRBA
- Latest Municipal Account (not older than 3 months).

**2. Functionality evaluation**

- Service Providers will be assessed in terms of building maintenance and minor work services management experience in a similar environment, financial stability, operational capacity, and quality management standards.

**3. The bid will be evaluated in terms of 90/10 Preference points system (90% price 10% B-BBEE Status)**

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

Responsiveness and bid evaluated criteria will be strictly adhered to.

Telegraphs, telephone, telex, facsimile, e-mail and late documents will not be accepted.

The registration fee for the Tender documents is R1 140 per set and is electronically available on [www.purcosa.co.za](http://www.purcosa.co.za)

**Please note that the tender documents shall only be available until Tuesday, 14 November 2014 at 16:00.**

Closing date for tenders: 28 November 2014 at 11:00.

*Tenders obtainable from:* PURCO (Purchasing Consortium Southern Africa), [www.purcosa.co.za](http://www.purcosa.co.za)

*General enquiries:* [marius.pieterse@purcosa.co.za](mailto:marius.pieterse@purcosa.co.za) or [barendvdh@bolandcollege.com](mailto:barendvdh@bolandcollege.com)

*Technical enquiries (site):* [andrem@bolandcollege.com](mailto:andrem@bolandcollege.com)

## THE INNOVATION HUB

### REQUEST FOR BIDS

**BID No: TIH/2014/07**

### SUPPLY AND CONFIGURATION OF ICT NETWORK EQUIPMENT (CORE, ACCESS SWITCHES, WI-FI DEVICES AND CONTROLLER)

The Innovation Hub Management Company (SOC) Ltd invites potential service providers to submit bids for the Supply and Configuration of ICT Network Equipment (core access switches, Wi-Fi devices and controller).

Hard copies of the bid document will be available from 11 November 2014 at the ground floor of the Innovation Centre on business days from (09:00–12:00) and (14:00–16:00), 6 Mark Shuttleworth Street, Pretoria, at a fee of R200,00.

There will be a compulsory briefing session at the Ground Floor, The Innovation Centre, 6 Mark Shuttleworth Street, Pretoria, at 11:00 am on 13 November 2014 at 11:00 am.

*All enquiries should be directed in writing to e-mail:* [scm@theinnovationhub.com](mailto:scm@theinnovationhub.com)

*Contact:* Tel. (012) 844-0062.

The closing date for the bid is 28 November 2014 at 11:00 am.

*Directions:* In Meiring Naudé Road opposite CSIR's A-Frame Gate, turn into Hotel Street (next to Sasol Petrol Station) and continue over The Innovation Hub Bridge.

GPS coordinates: 25°44'57.54"S 28°16'05.72"E.

## PUBLIC SERVICE SECTOR EDUCATION AND TRAINING AUTHORITY (PSETA)

### INVITATION TO BID

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

The PSETA seeks to appoint an accredited training provider for the training of Student Support Managers from 50 Technical Vocational Education and Training Colleges (TVET) in a Mentorship programme and invites suitably qualified training providers to submit their bid for the requirement:

BID No.	SERVICE DESCRIPTION	CONTRACT PERIOD	COMPULSORY BRIEFING SESSION	CLOSING DATE AND TIME
LP1/PSETA/11-14	Training of student support managers from 50 Technical Vocational Education and Training Colleges (TVET) in a mentorship programme	Three months	Thursday, 20 November 2014	Monday, 8 December 2014 at 11h00

The Bid documents will be available on the PSETA website: [www.pseta.org.za](http://www.pseta.org.za) from Monday, 10th November 2014.

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

The SCM Manager: Ms Anne Gideon, PSETA, Sanlam Building, 2nd Floor, 353 Festival Street, Hatfield, Pretoria, 0028.

No late applications will be accepted.

No electronic bid applications will be accepted.

*Enquiries may be directed to:* Ms Anne Gideon on (012) 423-5700 or via email [anneg@pseta.org.za](mailto:anneg@pseta.org.za)

## DEPARTMENT OF LABOUR

### SHELTERED EMPLOYMENT FACTORIES T/A SERVICE PRODUCTS

Invitation to prospective suppliers for inclusion in the Supplier Database of all Service Products factories situated in the Eastern Cape, Free State, Gauteng, KwaZulu-Natal, Northern Cape and Western Cape Provinces.

Sheltered Employment Factories t/a Service Products are manufacturers of wood and metal products for Government Departments and private entities.

Manufacturers dealing directly with mills across all sectors are invited to register for the supply and delivery on an as and when required basis only for the following commodity:

**Important notes:**

**Compulsory requirement/standards—specification**

RAW MATERIAL WOODWORK
Eucalyptus: Grande standard; Eucalyptis: Grande select; and Eucalyptis: Clear Grade Saligna

*Prospective service providers: Manufacturers dealing directly with the mill* are requested to submit completed bid documents as well as declaration forms that are obtainable from Mr M Tsibande or Elsie Wessels on (012) 843-7300, 7334, 7335 or must be collected at any of the factories indicated below:

Sun Lawns, 197 Zastron Street, Bloemfontein  
 216 Balfour Road, Jacobs, Durban.  
 1 Electron Road, East London  
 Munt Building, Harrison Road, Kimberley  
 387 Camp Building, Oribi State Town, Pietermaritzburg  
 18 Hippo Road, Springfield, Johannesburg  
 Grenville Avenue, Epping Industrial Area, Epping, Cape Town  
 Inyoni Street, N'Dabeni, Cape Town.

An amount of R250,00 must be paid prior to any bid documents being issued to prospective service providers into the following banking account and proof thereof must be given when documents are collected.

Account name: Service Products.  
 Bank: Standard Bank.  
 Branch code: 005005  
 Account No. 002429268  
 Reference: BID 01/2014

*Closing date for bids:* 2 December 2014 and must be deposited in the Service Products Tender Box situated at 221 Moreleta Street, Silverton, 0184, for the attention of Susan Gresse or at the various factories countrywide as follows:

Only original applications with an original valid tax clearance and BBBEE certificates will be accepted.

A site briefing session will be held at 221 Moreleta Street, Silverton, at 10:00–11:00 hours on the 19th November 2014.

## DEPARTMENT OF HEALTH

### DIRECTORATE: MSELENI HOSPITAL

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotation must be submitted in a separate sealed envelope.
3. The envelope must be addressed to Mseleni Hospital, Quotation Evaluation Committee, PO Sibhayi, 3967, together with the quotation number and closing date.
4. The name and address of the quotation company must be endorsed on the back of the envelope.



5. All 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
8	2
Non-compliant Contributor	0

SUPPLY/SERVICE: 18 x Steel 4 drawer filling cabinet 1 320 x 470 x 635 (various clinics).  
 Quotation No.: ZNQ 873/14/15—C (Mseleni Hospital).  
 Collection date for all documents from: 07-11-2014.  
 Closing date: 14-11-2014.  
 Closing time: 11h00.  
 Contact person: Gugu Sithole/Mpume Tembe (035) 574-1004 Ext. 251.

## DEPARTMENT OF HEALTH

### HLABISA HOSPITAL

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

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

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

SUPPLY: Supply and fix alluminium windows (bronze) and remove old windows, paint walls with existing paint after replacement of windows.  
 Quotation number: ZNQ.632-14/15HL.  
 Closing date: 18/11/2014.  
 Time: 11:00.  
 Site meeting date: 12/11/2014.  
 Time: 11:00.  
 Contact person: Ms L.P. Myeni.  
 Enquiries regarding specification: Mr I.T. Ndwandwe, (035) 838-8773.

SUPPLY:	Supply and deliver painting material, roof paint and road marking paint.
Quotation number:	ZNQ.633-14/15HL.
Closing date:	18/11/2014.
Time:	11:00.
Contact person:	Ms L.P. Myeni.
Enquiries regarding specification:	Mr B.J. Khumalo, (035) 838-8808.
SUPPLY:	Supply and deliver industrial food blender, s/s-990, 3.8L, 0.56kw, 1 500rpm, 228 x 241 x 371 mm, 10.5 kg.
Quotation number:	ZNQ.634-14/15HL.
Closing date:	18/11/2014.
Time:	11:00.
Contact person:	Ms L.P. Myeni.
Enquiries regarding specification:	Mr J.J. Zwane, (035) 838-8600.
SUPPLY:	Supply and deliver domestic equipment.
Quotation number:	ZNQ.635-14/15HL.
Closing date:	18/11/2014.
Time:	11:00.
Contact person:	Ms L.P. Myeni.
Enquiries regarding specification:	Mr S.E. Mbatha, (035) 838-8681.
SUPPLY:	Supply and deliver office furniture.
Quotation number:	ZNQ.636-14/15HL.
Closing date:	18/11/2014.
Time:	11:00.
Contact person:	Ms L.P. Myeni.
Enquiries regarding specification:	Mr S.E. Mbatha, (035) 838-8681.
SUPPLY:	Supply and deliver steel shelves material.
Quotation number:	ZNQ.637-14/15HL.
Closing date:	18/11/2014.
Time:	11:00.
Contact person:	Ms L.P. Myeni.
Enquiries regarding specification:	Mr B.J. Khumalo, (035) 838-8808.

## 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 form must be completed and 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.

#### ADVERTS

ZNQ:	343/10/14.
Description:	Tracheostomy tubes cuffed with inner cannula size 8-6.4 mm, I.D. and 10.8 mm O.D. x 50 units.
Enquiries:	Miss M Vilakazi.

Contact number:	(033) 395-4569.
Closing date:	21/11/14.
Technical enquiries:	E.T. Chamane.
Contact number:	(033) 395-4202.
ZNQ:	344/10/14.
Description:	Prolene Blue Monofilament Polypropylene suture conventional cutting 45 cm x 13 mm size–6.0–SABS approved. Sterile x 30 boxes.
Enquiries:	Miss M Vilakazi.
Contact number:	(033) 395-4569.
Closing date:	21/11/14.
Technical enquiries:	S.C. Mkhize,
Contact number:	(033) 395-4202/4321.
ZNQ:	345/10/14.
Description:	ECG Electrodes Adult x 1200 pkts (pkt of 50).
Enquiries:	Miss M Vilakazi.
Contact number:	(033) 395-4569.
Closing date:	21/11/14.
Technical enquiries:	T. Shazi,
Contact number:	(033) 395-4241.
ZNQ:	346/10/14.
Description:	Special Gauze roll 90 cm x 100 m x 240 rolls.
Enquiries:	Miss M Vilakazi.
Contact number:	(033) 395-4569.
Closing date:	21/11/14.
Technical enquiries:	T. Shazi,
Contact number:	(033) 395-4241.
ZNQ:	488/01/13.
Description:	Orthopaedic Bandage Velband size: 20 cm x 3 cm x 100 dozen.
Enquiries:	Miss M Vilakazi.
Contact number:	(033) 395-4569.
Closing date:	21/11/14.
Technical enquiries:	T. Shazi,
Contact number:	(033) 395-4241.
ZNQ:	347/10/14.
Description:	Mop wringer (Janitor trolley) x 09 units.
Enquiries:	Miss M Vilakazi.
Contact number:	(033) 395-4569.
Closing date:	05/12/14.
Technical enquiries:	T. Shazi,
Contact number:	(033) 395-4241.
ZNQ:	73/05/13.
Description:	Manometer MD88 Venous pressure x 480 units (periodic contract for 12 months).
Enquiries:	Miss M Vilakazi.
Contact number:	(033) 395-4569.
Closing date:	21/11/14.
Technical enquiries:	T. Shazi,
Contact number:	(033) 395-4241.

## NATIONAL DEPARTMENT OF HEALTH

### INVITATION TO BID

The National Department of Health wishes to appoint service providers for the following requirement:

#### REQUIREMENT 1

<i>Reference number:</i>	<b>NDoHF 01/2014-15.</b>
<i>Bid description:</i>	Appointment of a Panel of Coordinating Professional Project Managers (CPM) for a period of 12 months to coordinate development and delivery process for Hospitals identified in the National Health Insurance Pilot Districts.
<i>Bid documentation:</i>	Download: <a href="http://www.health.gov.za">www.health.gov.za</a>
<i>available from:</i>	Email: <a href="mailto:uzinganto@deloitte.co.za">uzinganto@deloitte.co.za</a>
<i>Closing date:</i>	Monday, 1 December 2014.

Bid documentation can be obtained from the NDoH website or by sending an email to the respective email addresses above. Please quote the reference numbers above in all correspondence. Correspondence without a reference number will not be attended to.

Contact number: (Deloitte), (012) 482-0420.

No late submissions will be considered. Submissions should be delivered to: Deloitte, Riverwalk Office Park—Block B, 41 Matroosberg Road, Ashlea Gardens X6, Pretoria.

**Procurement process administered by Deloitte Consulting (Pty) Ltd**

## NEMISA

The National Electronic Media Institute of South Africa (NEMISA) invites all interested service providers to respond to the following tenders:

TENDER No.	DESCRIPTION OF TENDER	SITE BRIEFING	CLOSING DATE & TIME
NM/AU/001	Internal Audit Services	N/A	5 December 2014 @ 12h00 noon

- All proposals must be hand delivered to the NEMISA office building at 21 Girton Road, Parktown Johannesburg before the closing date and placed in the tender box.
- Late submissions will not be accepted.

Bid documents can be obtained from the NEMISA website at: [www.nemisa.co.za](http://www.nemisa.co.za)

All queries with regards to the tender above must be in writing and addressed to [tenders@nemisa.co.za](mailto:tenders@nemisa.co.za)

## 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: Electrical repairs and installation of uninterrupted power supply (UPS) at Groutville Clinic.  
**NB:** CIDB Grade 1EB and above is required.

Quotation number: ZNQ 00278/14/15.

Date for collection of documents: 10 November 2014 to 17 November 2014.

Documents to be collected at: Ilembe Health District Office.

Time for collection of documents: 08h00 to 15h00.

Compulsory site meeting date:	18 November 2013.
Venue:	Groutville Clinic.
Time:	10h00.
	<b>NB:</b> Contractors to bring their tender documents on site for signing of attendance certificate.
	<b>NB:</b> Tender document will not be issued on site.
Closing date:	27 November 2013.
Closing time:	11h00.
Contact person:	Miss Sanelisiwe Mgobhozi.
Contact number:	(032) 437-3500/552.
Technical enquiries:	Mr Ntokozo Sikhakhane.
Contact number:	(032) 437-3500/546.

## DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

### DUNDEE HOSPITAL

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

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

#### INVITATIONS OF BID

SUPPLY:	Meal delivery carts insulated electric—For Tray Service.
Bid number:	ZNQ 35/10/2014.
Closing date:	21/11/2014.
Time:	11h00.
Contact person:	Mrs N E. Nkosi.

#### RE-ADVERTISED

SUPPLY:	Set, Administration, Add-A-Line and Alaris-Ivac.
Bid number:	ZNQ 13/08/2014.
Closing date:	21/11/2014.
Time:	11h00.
Contact person:	Mrs N E. Nkosi.

## EKURHULENI WEST COLLEGE (EWC)

FOR FURTHER EDUCATION & TRAINING

### NOTICE OF TENDER AND INVITATION TO TENDER

#### EKURHULENI WEST COLLEGE INVITES THE FOLLOWING TENDER:

#### BIDS CORRECTION OF DATES ON PUBLICATION ADVERTISED ON THE 24 OCTOBER 2014.

Tender No.	Old dates	New dates
EWC BID 14/2014 Cleaning service at Boksburg Campus	<ul style="list-style-type: none"> <li>• Briefing session: 4 November 2014 at EWC Boksburg Campus (49 North Street)</li> <li>• Closing date: 14 November 2014 at 11:00 at EWC Germiston Campus Hall, cnr Driehoek and Sol Roads, Germiston</li> </ul>	<ul style="list-style-type: none"> <li>• Briefing session: 14 November 2014 at EWC Boksburg Campus (49 North Street), Plantation, Boksburg), 10:00 am</li> <li>• Closing date: 28 November 2014 at 11:00 at EWC Germiston Campus Hall, cnr Driehoek and Sol Roads, Germiston</li> </ul>
	Non-compulsory public opening	Non-compulsory public opening
	14 November 2014 at 11:30 at EWC Germiston Campus Hall, cnr Driehoek and Sol Roads, Germiston	28 November 2014 at 11:30 at EWC Germiston Campus Hall, cnr Driehoek and Sol Roads, Germiston

**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 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 the security office Addington Hospital, Prince Street, Durban.

**TENDER (BID) NUMBERS: ZNQ (a) 1037, (b) 1256, (c) 1257, (d) 1258, (e) 1305, (f) 1311, (g) 1316, (h) 1327, (i) 1328, (j) 1332, (k) 1580, (l) 1617, (m) 1675, (n) 1628, (o) 799, (p) 805, (q) 323, (r) 345**

***Closing date: 20/11/2014.***

**INVITATION FOR QUOTATIONS**

- INVITATION BIDS:
- (a) Single needle Y connector.  
ZNQ 1037/14-15.  
Qty: 100 units.
  - (b) Spoons tea polycarbonate white.  
ZNQ 1256/14-15.  
Qty: 16 000 units.
  - (c) Forks polycarbonate white.  
ZNQ 1257/14-15.  
Qty: 16 000 units.
  - (d) Knives polycarbonate white.  
ZNQ 1258/14-15.  
Qty: 16 000 units.
  - (e) Bandages support tubular elasticated.  
ZNQ 1305/14-15.  
Qty: 20 rolls.
  - (f) Bandages conforming knitted 100 mm.  
ZNQ 1311/14-15.  
Qty: 1 300 pkts.
  - (g) Supraglottic airway size 5.  
ZNQ 1316/14-15.  
Qty: 200 units.
  - (h) Suture coated 135–150 cm  
ZNQ 1327/14-15.  
Qty: 20 boxes.
  - (i) Tube E.T. Oral/Nasal cuffed.  
ZNQ 1328/14-15.  
Qty: 300 units.
  - (j) Drape fenestrated.  
ZNQ 1322/14-15.  
Qty: 100 pkts.
  - (k) Infinity Phaco Tip and Sleeve kit.  
ZNQ 1580/14-15.  
Qty: 25 boxes.
  - (l) Paediatric two-lumen CVP set with blue flexi tip.  
ZNQ 1617/14-15.  
Qty: 30 sets.
  - (m) Endozime.  
ZNQ 1675/14-15.  
Qty: 40 bottles,
  - (n) Breast tissue marker.  
ZNQ 1628/14-15.  
Qty: 50 units.

- INVITATION BIDS:
- (o) Remover skin staples disposable.  
ZNQ 799/14-15.  
Qty: 9 units.
  - (p) Electrodes disposable ECG pre gelled Paeds.  
ZNQ 805/14-15.  
Qty: 2 000 units.
  - (q) Premium black wax ribbon.  
ZNQ 323/14-15.  
Qty: 100 units.
  - (r) Adult Ventilator Avea Circuits.  
ZNQ 345/14-15.  
Qty: 200 units.

**Departments name:** Department of Health KZN.

**Departments short name:** Addington Hospital.

**Which Province:** KwaZulu-Natal.

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

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

**Contact persons:** Ms A. Bajinath, Tel. No. (031) 327-2130, Fax No. (031) 327-2759.

E-mail: [avisha.bajinath@kznhealth.gov.za](mailto:avisha.bajinath@kznhealth.gov.za)

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

## DEPARTMENT OF HEALTH: KWAZULU-NATAL

### ADDINGTON HOSPITAL

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- 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 the security office Addington Hospital, Prince Street, Durban.

**TENDER (BID) NUMBERS: ZNQ (a) 572, (b) 1532, (c) 1581, (d) 1587, (e) 1588, (f) 1589, (g) 1590, (h) 1614, (i) 1752, (j) 789, (k) 247, (l) 268, (m) 272**

**Closing date: 21/11/2014.**

### INVITATION FOR QUOTATIONS

- INVITATION BIDS:
- (a) 8/0 Virgin Silk Suture.  
ZNQ 572/14-15.  
Qty: 8 boxes.
  - (b) (1) Prolene Suture 6/0 thread.  
(2) Prolene Suture 8/0 thread.  
ZNQ 1256/14-15.  
Qty: (1) 10 boxes. (2) 10 boxes.
  - (c) Ahmed Valves.  
ZNQ 1581/14-15.  
Qty: 10 boxes.
  - (d) Crescent knife.  
ZNQ 1587/14-15.  
Qty: 10 boxes.
  - (e) 8/0 Virgin silk.  
ZNQ 1588/14-15.  
Qty: 10 boxes.
  - (f) Vision Blue.  
ZNQ 1589/14-15.

- INVITATION BIDS:
- Qty: 1 300 pkts.
  - (g) 10/0 Nylon 30 cm.  
ZNQ 1590/14-15.  
Qty: 10 boxes.
  - (h) Arcomed Infusion Sets.  
ZNQ 1614/14-15.  
Qty: 400 units.
  - (i) 5/0 Dacron Suture 30 cm.  
ZNQ 1652/14-15.  
Qty: 10 boxes.
  - (j) Paper record for Phillips Heart Start XL machine.  
ZNQ 78+/14-15.  
Qty: 50 rolls.
  - (k) Pouch 2 piece clear drainable.  
ZNQ 247/14-15.  
Qty: 300 units.
  - (l) Flange 2 piece hydrocolloid.  
ZNQ 268/14-15.  
Qty: 100 units.
  - (m) Pouch 2 piece Urostomy Clear 38 mm.  
ZNQ 272/14-15.  
Qty: 80 units.

**Departments name:** Department of Health KZN.

**Departments short name:** Addington Hospital.

**Which Province:** KwaZulu-Natal.

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

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

**Contact persons:** Ms A. Baijnath, Tel. No. (031) 327-2130, Fax No. (031) 327-2759.

E-mail: [avisha.baijnath@kznhealth.gov.za](mailto:avisha.baijnath@kznhealth.gov.za)

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

## SOUTH AFRICAN REVENUE SERVICE (SARS)

**REFERENCE: RFP 21/2014**

### REQUEST FOR INFORMATION: APPOINTMENT OF A SERVICE PROVIDER FOR THE REFURBISHMENT OF BLOCK C, FIRST FLOOR AT LEHAE LA SARS

The South African Revenue Service invites qualified CIDB Grade 4 PE or 5 GB for the refurbishment of Block C, First Floor at Lehae la SARS.

*Reference No.:* **RFP 21/2014.**

*Compulsory briefing session:* 13 November 2012 at 11h00 at SARS, Lintoin House, 570 Fehrsen Street, Brooklyn Bridge, Pretoria.

*Closing date and time:* 24 November 2014 at 11h00 am.

Documents are for sale at the above address at R300,00 per document (non-refundable).

*For further details please contact:* SARS Tender Office: Tel: (012) 422-6821/8540.

E-mail: [tenderoffice@sars.gov.za](mailto:tenderoffice@sars.gov.za)

All enquiries must be forwarded to [tenderoffice@sars.gov.za](mailto:tenderoffice@sars.gov.za) between 15th and 19th November 2012. SARS will respond and post responses to the enquiries on the SARS website, Tender Section.

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

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

**NB:** Please continue to visit our website for any changes, alterations and updates for this RFP. For all awarded tenders please visit our website at [www.sars.gov.za](http://www.sars.gov.za)



**B. RESULTS OF TENDER INVITATIONS**

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

**SUPPLIES****KWAZULU-NATAL: DEPARTMENT OF HEALTH: ILEMBE HEALTH DISTRICT**

ZNQ No.	DESCRIPTION	COMPANY AWARDED	TOTAL PRICE & STATUS POINTS	PRICE
00232/14/15	Supply and deliver mid upper arm circumference tapes for adults and children	Nomsebenzi Trading Enterprise	96.00	R140 000,00

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**

BID No.	SERVICE	CONTRACTOR
ZNB 2719/14 T	Purchase of rammer type soil compactors	Wacker Neuson (Pty) Ltd

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

ZNQ No.	DESCRIPTION	SUPPLIER	POINT SCORED	AMOUNT
140/06/14	Catheters leader 115,09 x 720 units (12 months)	Viking Medical and Surgical Suppliers	28.83	R183 235,39
257/09/14	Colostomy bag 2 520 x 50 boxes (box of 30)	Coloplast A/S	65.10	R29 386,35
246/09/13	Ahmed valve S2 valved device; FDA approved	Combined Medical Specialities (Pty) Ltd	96.00	R111 720,00
382/09/12	Neonatal high care charts x 11 000 units	Amahle and Wamke Trading CC	96.00	R46 000,00
96/06/14	Sub-tensions anaesthetic cannular; 19g re-usable x 6 units	National Medical Suppliers	100.00	R2 954,88
105/05/4	Bandage elastoplast porous (rigid) 25 mm x 3 m x 360 dozen	Logan Medical & Surgical (Pty) Ltd	99.10	R22 161,60
360/10/13	Transparent film dressing 6 cm x 7 cm x 240 boxes (box of 100)	Palmed Medical & Surgical Suppliers CC	100.00	R23 474,88
83/05/14	Supply and install wall mounted pure stainless steel (non-rusty) soap dispenser holders (bracket) with arms for elbow operation and for holding in position 500 ml plastic bottles with spouts for elbow dispensing of liquid hand wash soap; SABS approved x 30 units	Duromed CC	56.74	R10 260,00
404/10/13	Oxygen mask 40% adult x 6 000 units	Allenco Medical and Dental Suppliers	93.47	R44 391,60

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: e-THEKWINI DISTRICT OFFICE**

ZNQ No.	ITEMS DESCRIPTION	COMPANY AWARDED	AMOUNT
239/08/14-15	Hydro Health free standing cold water dispenser	Servest Interior Solution	R10 602,00
102/07/14-15	Office equipment	Khuzimpi and Sons (Pty) Ltd	R34 975,00
171/07/14-15	Office equipment	Nongwadla Business Solutions	R34 995,00

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

QUOTE No.	DESCRIPTION	AWARDED
ZNQ 04NHI/2014/15	Foldable plastic tables	Hloney Mashobane Trading
ZNQ 05NHI/2014/15	Foldable plastic chairs	Waltons
ZNQ 30NHI/2014/15	Re-print of Procedure Manual	Lesaz Trading Enterprise
ZNQ 96MNT/2014/15	Installation of Directional Signages at Endumeni Clinics	Brackate Trading
ZNQ 99MNTI/2014/15	Installation of Directional Signages at Greytown Clinics	My Dimples Trading
ZNQ 101MNT/2014/15	Varnishing of face bricks and maintenance at Sakhimpilo Clinic	Ziyai Construction
ZNQ 102MNT/2014/15	Installation of Directional Signages at Umsinga Clinics	Nomatt Construction
ZNQ 104MNT/2014/15	Installation of Directional Signages at Nquthu Clinics	My Dimples Trading
ZNQ 155MNT/2014/15	Aluminium dip sticks (quantity of 36)	Hloney Mashobane Trading

**MJINDI FARMING—MAKHATHINI**

TENDER No.	GOODS AND SERVICES	RECOMMENDED BIDDER
TTB/MF 2014-09	Supply and deliver new heavy and light duty construction equipment in Makhathini Irrigation Scheme. Should you wish to make an appeal with regards to the above intention to appoint, please send your appeal in writing for the attention of the Chief Executive Officer on or before 14 November 2014 at 16h00. Only written appeals will be considered	Zethembe Maintenance and General Services CC

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

ZNQ No.	ITEM	QUANTITY	COMPANY	AMOUNT
A117/14-15	Suprapubic catheterization set 16 ch	270 Units	Dynamed Medical	R39 998,61

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

ZNQ	DESCRIPTION	SUPPLIER	POINT SCORED	AMOUNT
211/07/14	Non-disposable safety scrub suit (V nek top with a pant). Lint free, latex free and water repellent material 100% polyester. Top with three front pockets, right top pocket embroidered=Theatre. Colour=Teal, Size medium=X150 x 150 pairs	Sandiko Services	-389.85	R24 795,00
275/08/14	Violet and undyed braided PGA sutures 24 mm reverse cutting (RC) 3/8 circle 70 cm, USP 2/0, 3 metric 3224 RC or equivalent x 960 boxes. (12 months periodic contract)	Clinisut	92.00	R88 588,80
254/08/14	Linear catheter reloads 75 mm selectable—6 rows: 5R75 x 20 units	Johnson & Johnson	86.00	RR57 182,40
242/08/14	Re-usable electro surgical pencils—Hand switch 12 use life span with plastic quiver & 200 units.	Allenco Medical	100.00	R36 012,60
19/04/13	Change combination chopper, Microfinger and 0,9 mm vertical chopper x 4 units.	National Medical Suppliers	22.66	R6 156,00
419/10/13	Epican caudal needles x 200 units	Palmed Medical	100.00	R2 488,00
136/06/14	Transparent dressing adhesive film 15 cm x 28 cm x 1 800 boxes (box of 10)	Palmed Medical & Surgical Suppliers	23.53	R143 640,00
63/04/13	Silver impregnated anti-microbial dressing, absorbent dressing. Sodium silver carboxymethylcellulose 100 g. 20 cm x 30 cm x 120 boxes (box of 5)	Coloplast A/S	77.99	R56 439,30
419/10/13	Epican caudal needles x 200 units	Palmed Medical	100.00	R2 488,00
22/04/14	Gill-Vannus scissors; 7 mm long blades; straight stainless steel; CE mark; instrument training; made under 8 x magnification x 4 units	National Medical Suppliers	-24.76	R10 095,84
112/05/13	Colostomy bag 2 520 x 50 boxes (box of 30)	Coloplast A/S	18.70	R17 631,81
247/08/14	Umbilical catheter-dual lumen x 60 units	Viking Medical	86.00	R37 161,72
64/04/14	Duvet covers with 2 standard pillow cases for 3/4 bed. Colour floral peach or plain peach. 100% cotton, easy to wash and iron, material to be durable	Lezmin 1571 CC	71.19	R97 926,00
272/08/14	Violet & undyed braided PGA suture 40 mm taper heavy (TH) 1/2 circle 70 cm, USP 1,4 metric 3140 TH or equivalent x 1 800 boxes (box of 12) (9 months contract)	Clini Suit	92.00	R173 358,00

**PSETA: PUBLIC SERVICE SECTOR EDUCATION & TRAINING AUTHORITY**

Enquiries may be directed to: Ms Anne Gideon, Tel. (012) 423-5700, or via E-mail: [anneg@pseta.org.za](mailto:anneg@pseta.org.za)

BID No.	DESCRIPTION	PERIOD	AWARDED TO	PRICE	B-BBEE LEVEL
FURN/PSETA/06/14	Supply of office furniture	1 October 2014 to 30 November 2014	Phantom Office Furniture CC	R812 498,52 incl. VAT	4

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

ZNQ No.	ITEMS DESCRIPTION	COMPANY AWARDED	AMOUNT
105/07/14-15	Supply and fit signage	Siyadumisa (Pty) Ltd	R8 500,00

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

BID No.	SUPPLY	CONTRACTOR	PRICE
ZNB 19 of 2014/2015	6 m Medical waste container (freezer) x 1	Atreb Trading	R159 500,00
ZNB 43-14/15	Infusion sets for Alaris Volumetric infusion pump	Carefusion SA 319	R156 940,00
ZNB 45-14/15	Boston Diagnostic Aphasia Examination	Thandanani Chemicals	R15 903,00
ZNB 46-14/15	Repair package unit in Paeds	PPM Air-conditioning	R110 032,80
ZNB 47-14/15	Repair chiller in Paeds and Core Block	Shayimpi Security	R146 000,00
ZNB 60-14/15	Supply and install 36000 BTU air-conditioner	Testyl Trading & Investment	R28 500,00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: VRYHEID DISTRICT HOSPITAL**

QUOTATION No.	SUPPLY/SERVICE	AWARDED TO	AMOUNT
ZNQ431/2014/15	Supply and install assembly point signage	Garanti Projects & Supplies (Pty) Ltd	R8 800,00
ZNQ432/2014/15	Painting and minor renovations to Nurses Home in Hlobane Clinic	Ayan-Melo Trading and Projects	R169 994,00
ZNQ431/2014/15	Painting and minor renovations of Nurses Home in Ntababomvu Clinic	Sondozi Trading Enterprise	R171 900,00

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

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED	AMOUNT
ZNQ645/14/15-H	300 x Boiler suit blue 2 piece (various sizes)	Lake Sibayi Community Services	R62 244,00
ZNQ702/14/15-H	800 x Dressings (various)	Umsinsi Healthcare (Pty) Ltd	R24 829,20
ZNQ705/14/15-H	13 x Desk-allegro 3 lockable drawer fixed pedestal—finished in light oak laminate colour, sizes 1 200 x 900, entire thickness 30 mm	Versatile Interiors	R29 640,00
ZNQ707/14/15-H	Major service to fire extinguishers (all clinics) 37 x 4,5 kg, 25 x 9 kg, 3 x 5 kg	East Coast Distributors	R20 263,50

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

ZNQ No.	ITEM DESCRIPTION	COMPANY NAME	AMOUNT
ZNQ 478-14/15HL	Supply and install shelving	Phokunani Trading	R25 000,00
ZNQ 275-14/15HL	Supply and deliver plumbing material	Classic Plastic CC	R145 190,40
ZNQ 271-14/15HL	Supply and deliver wheel bins 240 ℓ x 34	Camicento (Pty) Ltd	R37 400,00
ZNQ 358-14/15HL	Supply and deliver food trolley/wagon	Hotel Requisites	R32 148,00
ZNQ 359-14/15HL	Supply and deliver hand flexible wire zimmer splints x 20	Classic Supply Primary	R6 800,00
ZNQ 166-14/15HL	Supply and deliver bandage elastoplast 100 mm x 4 mm stretched	Logan Medical	R94 390,00

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

ZNQ No.	SUPPLY	COMPANY	PRICE
LS387/14GAZ	Fistula wound management system Ref: 140750	Coloplast	R55 579,79
LS390/14GAZ	Surfit plus flexible wafers 32–38 mm	Umsinsi Health Care	R44 688,00
LS303/14GAZ	Endopath xcel bladeless trocar with stability sleeve 11 mm	Johnson & Johnson	R55 380,68
LS336/14GAZ	Flexima drain. Roll-up beige 15–60 m with filter	B Braun	R30 728,70
SN367/1GAZ	Towel hand 1 ply 205 mm x 150 mt (12 month contract)	Sibemunye Trading CC	R31,35

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

ZNQ No.	DESCRIPTION	COMPANY
662/2014-15	Bandages crepe, pure cotton—size: 150 mm x 4,5 stretched	Endomed Medical
661/2014-15	Bandages crepe, pure cotton—size 100 mm x 4,5 m stretched	Multi-Surge
654/2014-15	Swabs gauze absorbent, bleached, sterile—100 x 100 x 8 ply	Meddreg Technology
653/2014-15	Service vacuum pumps and compressors	Amiya Contractors

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST MARGARETS HOSPITAL**

QUOTATION No.	DESCRIPTION	CLOSING DATE	WINNING BIDDER	PRICE	POINTS CLAIMED
ZNQ 60/14/15	Five joined pastoe chairs	27 October 2014	Walton's Pty Ltd	R37 266,60	80
ZNQ 49/14/15	Replacement of notice board	27 October 2014	Zamo's Trading	R52 534,60	80

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

ZNQ No.	DESCRIPTION	AWARDED SUPPLIER
434/14	Supply clear garbage 910 x 760 mm for 6 months	Uchakide Omingothi Investments
479/2014	Supply pastoe chairs	Regency Office Furniture
481/2014	Supply chairs draughtsman low back	Regency Office Furniture
480/2014	Supply bodylibne upholstered armchair	Regency Office Furniture
470/2014	Supply pallet & jack	Hotel Requisites

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

QUOTATION No.	SUPPLY AND DELIVERY	CONTRACTOR
ZNQ 230/2014-2015	Fabric softner	Thandanani Chemicals
ZNQ 504/2014-2015	Stationery cupboard, filing cabinet, laminating machine A4/A3	Camicento
ZNQ 499/2014-2015	Double bed, 3/4 bed	Dream Bed Store
ZNQ 505/2014-2015	Lounge suit, wardrobe, floor polish machine	Dream Bed Store
ZNQ 500/2014-2015	Office chairs swivel, office chairs ordinary	Eagle Stationers & Computer Supplies
ZNQ 502/2014-2015	Safe	Eagles Stationers & Computer Supplies
ZNQ 515/2014-2015	Servicing to compressed air, vacuum and oxygen/nitrous oxide plants	Medical Technologies
ZNQ 503/2014-2015	Gas stove 4 burners, electric stove 4 burners, refrigerators 260 ℓ, lawn mower, microwave	Eagle Stationers & Computer Supplies
ZNQ 223/2014-2015	Clear garbage 90 ℓ, 100 micron	Classic Plastics CC

**DEPARTMENT OF DEFENCE: THABA TSHWANE**

BID REF. No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDER	RAND VALUE OF BID
B/G/220/2014	For the supply and delivery of bush fire fighting vehicles and equipment	Fire Raiders (Pty) Ltd	R43 912 225,47

**NAMC: NATIONAL AGRICULTURAL MARKETING COUNCIL**

BID No.	SUCCESSFUL BIDDERS	DESCRIPTION OF SERVICES	B-BBEE POINTS	BID AMOUNT
NAMC 0050	Kaap Agri Upington	Supply and delivery of trellis material for 13 ha at Silver Moon	94	R1 043 861,51
NAMC 0061	TR Plant Hire & Construction	De-Bushing and rip of 33 ha of land at Pella Irrigation Development: Phase 2	96	R605 682,00

**WESTERN CAPE: DEPARTMENT OF EDUCATION**

SUCCESSFUL BIDDER	CONTRACT VALUE	B-BBEE LEVEL	TYPE OF CONTRACT	OPEN BID/LIMITED	DESCRIPTION OF CONTRACT	DATE AWARDED	80:20/90:10	No. OF POINTS SCORED
BMS Education	R1 194 198,59	1	Short term	Open bid	BWCED 2238/14: Supply and deliver chemicals and equipment for Life Sciences to 92 selected Secondary Schools	2014-10-20	90:10	100
Lasec SA (Pty) Ltd	R1 143 926,44	4	Short term	Open bid	BWCED 2238/14: Supply and deliver chemicals and equipment for Physical Sciences to 92 selected Secondary Schools	2014-10-20	90:10	95

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

BID No.	SUPPLY	SUCCESSFUL BIDDER	ENQUIRIES
39/09/2014	Sanitary towel bin	INS Investments t/a ABC Trading	Miss N. P. Zulu
62/09/2014	Office chair high back swivel	Regency Office Furniture	Miss N. P. Zulu
35/09/2014	Renovation work in Contractor's Room	Ubuhlanti Trading Enterprise	Miss N. P. Zulu
58/07/2014	Bowie Dick Test	Meddreg Technology	Miss N. P. Zulu
38/09/2014	Upgrade medical waste	Bright Idea Projects 804 CC	Miss N. P. Zulu
04/09/2014	Humasens strips	Zondivila Trading	Miss N. P. Zulu
63/09/2014	Saver arm chair	Exquisite Office Designs	Miss N. P. Zulu
53/07/2014	Dressing transparent grided	Palmed Medical & Surgical	Miss N. P. Zulu
05/08/2014	Infra-red testing of all DB'S	M. R. Zulu Electrical Contractors	Miss N. P. Zulu

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: CEZA DISTRICT HOSPITAL**

QUOTATION No.	SUPPLY	CONTRACTOR
ZNQ 209/14-15	Transportation of corpse and patients by private service provider. 3 Years contract	Classic Supply Co-operative
ZNQ 210/14-15	Supply turnbury insulated dome base 230 mm with dome covers	Classic Supply Co-operative
ZNQ 268/14-15	Renovation to cracks painting to nursing home	Makhosphiwe Trading
ZNQ 270/14-15	Renovation and repairs to Dubazane Flat	Ntinti Trading
ZNQ 271/14-15	Renovation and repairs to House No. 3	Vulumnyango Construction

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

QUOTATION No.	SUPPLY	AWARDED TO
ZNQ 602/14/15	Dialyser 1,5 150 m	Alpro Medical
ZNQ 1152/14/15	Anal Spongostan	Allenco Medical
ZNQ 672/14/15	Gigli saws	Duromed
ZNQ 597/14/15	Autoclave test attest	Allenco Medical
ZNQ 249/14/15	Pouch 1 piece drainable	Umsinsi Healthcare
ZNQ 1007/14/15	PCA pump	Viking Medical and Surgical
ZNQ 131/14/15	Diathermy knives	Allenco Medical
ZNQ 90/14/15	Sets add-a-cath	Allenco Medical
ZNQ 589/14/15	Indicator stip	Assegai Healthcare

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

ZNQ NO.	ITEM DESCRIPTION	COMPANY AWARDED
1223/14/15	02 Units, Supply and replace condenser units in Theatre 07 and 08	Khaysayu Enterprise (PTY) LTD
1399/14/15	60 Boxes, Flanges 2 piece stomahesive, 38mm, (Box/05)	Ample Resources PTY) LTD
1396/14/15	60 Boxes, Alterna urostomy transparent, 10-55mm c/cut, (Box/20)	Kunene Healthcare CC
1435/14/15	8000 Units, Humidifier sterile water for inhalation with oxygen humidifier adapter, 500ml	Covidien (PTY) LTD
1382/14/15	800 Boxes, Catheter I.V. radiopaque, 24G (Box/25)	Dynamed Medical & Pharmaceuticals (PTY) LTD
1250/14/15	04 Boxes, Syringe CT multipack, 200L HP, (Box/50)	Covidien (PTY) LTD
1379/14/15	250 Boxes, Dressing film I.V. water proof, (Box/100)	Electro Spyres Medical (PTY) LTD
1035/14/15	05 Boxes, Hydro-tracx T, (Box/10)	Smiths Medical S. A.
1016/14/15	20 Boxes, Skin preparation device, (Box/10)	Progress Medical CC T/A Progress Medical Supplies
1400/14/15	60 Boxes, Flanges 2 piece stomahesive, 100mm, (Box/05)	Umsinsi Healthcare (PTY) LTD
1117/14/15	100 Units, Blanket (warm touch)	Covidien (PTY) LTD
1398/14/15	60 Boxes, Flanges 2 piece combihensive, 70mm, (Box/05)	Umsinsi Healthcare (PTY) LTD
1014/14/15	12 Rolls, Paper steri film peel pack, 200mm x 150mm	Dynamed Medical & Pharmaceuticals (PTY) LTD
1403/14/15	60 Boxes, 2 piece drainable pouch transparent, 45mm, (Box/10)	Umsinsi Healthcare (PTY) LTD
1418/14/15	2 400 Pkts, Swabs gauze cleansing approx, 65mm, (Pkt/100)	Cotton Care CC
1372/41/15	40 Cases, Similac alimentum, 946ml, (6 units per case)	Abbott Laboratories S. A.
927/14/15	60 Boxes, Colostomy bags transparent, 1 piece, 10-70mm, (Box/30)	B. Braun Medical (PTY) LTD
1284/14/15	03 Cleaners, Request for cleaning services for a period of 6 months at Umbumbulu Clinic	ITK Business Enterprise CC

**DEPARTMENT OF CORRECTIONAL SERVICES:  
KLERKSDORP MANAGEMENT AREA**

BID NO	ITEM NO	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
KLDAC 4/2013	1	AURASOLVE (PTY)LTD	R28.50	N/A	AS PER REQUEST	0
	2	TECHMANTE	R21.95	N/A	AS PER REQUEST	9
	3	QUWENS	R23.95	N/A	AS PER REQUEST	8
	4	MTSHEPANA TRADING	R7.30	N/A	AS PER REQUEST	8
	5	GABO-MOTHO TRADING	R5.43 R11.11 R6.00 R3.60	N/A	AS PER REQUEST	0
KLDAC 6/2013	1	GIFTED JACK(PTY)LTD	NOT AWARDED (SUPPLIER CANCELLED)	NOT AWARDED (SUPPLIER CANCELLED)	NO AWARDED (SUPPLIER CANCELLED)	NOT AWARDED (SUPPLIER CANCELLED)
	2	DXV TRADING	R18.80	N/A	AS PER REQUEST	8
	3	MASSCASH (PTY)LTD	R3.30	N/A	AS PER REQUEST	5
	4	MASSCASH	R9.50	N/A	AS PER REQUEST	5
	5	ONTI MARKETING	R8.00	N/A	AS PER REQUEST	0
	6	EYE WAY TRADING	R12.32	N/A	AS PER REQUEST	8
	7	GIFTED JACK(PTY) LTD	NOT AWARDED (SUPPLIER CANCELLED)	NOT AWARDED (SUPPLIER CANCELLED)	NO AWARDED (SUPPLIER CANCELLED)	NOT AWARDED (SUPPLIER CANCELLED)
	8	MASSCASH (PTY)LTD	R15.75	N/A	AS PER REQUEST	5
	9	NENZO (PTY) LTD	R23.00	N/A	AS PER REQUEST	8

	10	LONAKA TRADING	R10.50	N/A	AS PER REQUEST	8
	11	MUAGI SECHABA	R90.20	N/A	AS PER REQUEST	8
KLDAC 7/2013	1	EISH CLEAN	R3.20	N/A	AS PER REQUEST	5
	2	PHATSIMA LESEDI	R5.60	N/A	AS PER REQUEST	8
	3	THE FOOD FACTOR	R4.00	N/A	AS PER REQUEST	1
	4	LYNX	R8.19	N/A	AS PER REQUEST	5
	5	PRO CLEANING	R4.33	N/A	AS PER REQUEST	5
	6	THE FOOD FACTOR	R8.00	N/A	AS PER REQUEST	1
	7			N/A	AS PER REQUEST	
	8	LYNX	R6.95	N/A	AS PER REQUEST	5
	9	THE FOOD FACTOR	R5.08	N/A	AS PER REQUEST	1
				N/A	AS PER REQUEST	

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



**DEPARTMENT OF CORRECTIONAL SERVICES:  
KLERKSDORP MANAGEMENT AREA**

BID NO	ITEM NO	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED	DATE FINALISED
KLDAC 4/2013	1	AURASOLVE (PTY)LTD	R28.50	N/A	AS PER REQUEST	0	2014/03/31
	2	TECHMANTE	R21.95	N/A	AS PER REQUEST	9	2014/03/31
	3	QUWENS	R23.95	N/A	AS PER REQUEST	8	2014/03/31
	4	MTSHEPANA TRADING	R7.30	N/A	AS PER REQUEST	8	2014/03/31
	5	GABO-MOTHO TRADING	R5.43 R11.11 R6.00 R3.60	N/A	AS PER REQUEST	0	2014/03/31
KLDAC 6/2013	1	GIFTED JACK(PTY)LTD	NOT AWARDED (SUPPLIER WITHDRAW)	NOT AWARDED (SUPPLIER WITHDRAW)	NOT AWARDED (SUPPLIER WITHDRAW)	NOT AWARDED (SUPPLIER WITHDRAW)	2014/03/31
	2	DXV TRADING	R18.80	N/A	AS PER REQUEST	8	2014/03/31
	3	MASSCASH (PTY)LTD	R3.30	N/A	AS PER REQUEST	5	2014/03/31
	4	MASSCASH	R9.50	N/A	AS PER REQUEST	5	2014/03/31
	5	ONTI MARKETING	R8.00	N/A	AS PER REQUEST	0	2014/03/31
	6	EYE WAY TRADING	R12.32	N/A	AS PER REQUEST	8	2014/03/31
	7	GIFTED JACK(PTY) LTD	NOT AWARDED (SUPPLIER CANCELLED)	NOT AWARDED (SUPPLIER CANCELLED)	NO AWARDED (SUPPLIER CANCELLED)	NOT AWARDED (SUPPLIER CANCELLED)	2014/03/31
	8	MASSCASH (PTY)LTD	R15.75	N/A	AS PER REQUEST	5	2014/03/31
	9	NENZO (PTY) LTD	R23.00	N/A	AS PER REQUEST	8	2014/03/31

	10	LONAKA TRADING	R10.50	N/A	AS PER REQUEST	8	2014/03/31
	11	MUAGI SECHABA	R90.20	N/A	AS PER REQUEST	8	2014/03/31
KLDAC 7/2013	1	EISH CLEAN	R3.20	N/A	AS PER REQUEST	5	2014/03/31
	2	PHATSIMA LESEDI	R5.60	N/A	AS PER REQUEST	8	2014/03/31
	3	THE FOOD FACTOR	R4.00	N/A	AS PER REQUEST	1	2014/03/31
	4	LYNX	R8.19	N/A	AS PER REQUEST	5	2014/03/31
	5	PRO CLEANING	R4.33	N/A	AS PER REQUEST	5	2014/03/31
	6	THE FOOD FACTOR	R8.00	N/A	AS PER REQUEST	1	2014/03/31
	7			N/A	AS PER REQUEST		2014/03/31
	8	LYNX	R6.95	N/A	AS PER REQUEST	5	2014/03/31
	9	THE FOOD FACTOR	R5.08	N/A	AS PER REQUEST	1	2014/03/31
				N/A	AS PER REQUEST		2014/03/31

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

**B. RESULTS OF TENDER INVITATIONS**

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

**SERVICES****KWAZULU-NATAL: DEPARTMENT OF HEALTH: UNTUNJAMBILI HOSPITAL**

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED	CONTACT PERSON
ZNQ 47/2014-15	Sterile gauze swabs 100 x 100 mm x 8 ply 120 boxes of 500 pouches	Logan Medical & Surgical (Pty) Ltd	Ms Chonco, Tel. (033) 444-0126

**KING HINTSA COLLEGE**

TENDER No.	DESCRIPTION	BIDDER'S NAME
KHC BID 03/2014	Conversion of Toyota Quantum to a Mobile Clinic	Vuza Fleet Management Services (Pty) Ltd East London

**NATIONAL DEPARTMENT OF HEALTH**

BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDERS
NDoHF 21/2013-14	Appointment of a panel of Professional Service Providers for period of 12 months to upgrade, rebuild and construct New Hospitals in National Health Insurance Pilot Districts	Moditi Consulting Engineers
		Delca Systems (Pty) Ltd
		B4 Architects CC
		Endecon Ubuntu (Pty) Ltd
		LEMEG Consortium
		Indigo Kulani Group (Pty) Ltd
		Osmond Lange Architects and Planners

**NATIONAL DEPARTMENT OF HEALTH**

RFB No.	DESCRIPTION	AWARDED SUPPLIER	AWARDED PRICE
062/13/14	Cleaning services for Eastern Cape-NHLS (Re-issue of RFB 032/13/14) for a period of three (3) years	Amandla Ahlangene Trading CC	R4 698 001,88 incl. VAT

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: GAMALAKHE CHC**

ZNQ No.	DESCRIPTION	SUPPLIER	AWARDED PRICE	TOTAL POINTS
GCHC153/1415	Printing of outpatient record and family planning cards	Mncwabe Printers CC	R27 474,00	96.00
GCHC163/1415	Pest control for five Clinics	Hibiscus Pest Control (Pty) Ltd	R21 000,00	96.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST. AIDANS MISSION REGIONAL HOSPITAL**

QUOTATION No.	DESCRIPTION	AWARDED
ZNQ 00256/14	Annual service to Air Plant (compressed)	Horley Investment

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

QUOTATION No.	DESCRIPTION	CONTRACTOR
ZNQ ND 544/2014-15	Service chillers	Action Refrigeration and Air-conditioning

**SOUTH AFRICAN POLICE SERVICE**

BID No.	DESCRIPTION	AWARDED TO	BID PRICE	PREFERENCE POINTS
19/1/9/1/75 TB (14)	Appointment of a professional in the built environment to act as Lead Consultant: Planned Maintenance: Claremont Police Station: Western Cape	Virtual Consulting Engineers	R355 680,00 (VAT incl.)	B-BBEE Status: Points: 16

**NATIONAL DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE**

BID No.	SERVICE DESCRIPTION	DATE AWARDED	CONTRACTOR	PRICE
HP14/038	Request for the appointment of a service provider to verify invoices submitted by various Municipalities on arrears on property rates	28 October 2014	A2A Kopano Incorporated and Entsika Consulting Services JV	R11 741 544,00

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**

BID No.	SERVICE	CONTRACTOR
ZNP 0049/13 T	Appointment of consultant for the development of Provincial Policy on Learner Transport	Ranti and Associates CC

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

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED	AMOUNT
ZNQ 353/14/15-H	Sealing of community walkway flat roof and concrete on carports	D & S Projects and Sales	R136 800,00
ZNQ 355/14/15-H	Removal of asbestors sheet and installation of chromadek roof to boiler house	D & S Projects and Sales	R104 652,00

**DEPARTMENT OF TRADE AND INDUSTRY—PRETORIA**

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	TOTAL BID PRICE	B-BBEE POINTS CLAIMED
diti 10/14-15	Appointment of a Project Management Company/ Agency to implement the Itukise-Internship for Unemployed Graduates	Deloitte Consulting (Pty) Ltd	R6 899 081,00	B-BBEE (10): 9

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

BID No.	SUPPLY	COMPANY
ZNQ 155/14/15	Fencing of the Hospital	Mich Construction
ZNQ 379/14/15	Repair of roof trusses at Ambulancer Bay and OPD	Zone's Tents & Chair
ZNQ 376/14/15	Supply and install elbow operated hand wash	Injabulo Nolwazi Trading
ZNQ 381/14/15	Cover Health Service	Henque 3429 CC
ZNQ 380/14/15	Folder Out-patient Record and Family Planning Cards	Henque 3429 CC
ZNQ 382/14/15	Charts Clinic Card (ARV'S)	Emprint

**CETA**

BID No.	DESCRIPTION	AWARDED BIDDER	AWARD DATE	AMOUNT (Incl. VAT)	B-BBEE LEVEL	CONTRACT PERIOD
001-2014/2015	Construction of CETA Development Centre in Hlokozi, Ixopo	Buyelaphi and Construction & Other Services CC	2014-08-29	R1 333 595,00	Three	8 Months
002-2014/2015	Construction of CETA Development Centre in Bethal	Civic Construction and Plant Hire	2014-09-04	R925 806,86	Three	8 Months
003-2014/2015	Construction of CETA Development Centre in Bredasdorp	CBR Renovators	2014-08-26	R1 502 898,54	Three	8 Months
024-2013/2014	Provision of recruitment agency for recruitment and appointment of suitable candidates for various CETA vacancies	JSK Consulting	2014-04-03	R2 484 948,91	Three	3 Months
016-2013/2014	Provision of CETA VOIP and MPLs Solution Implementation and Support	Nashua Communications	2014-02-20	R3 222 422,00	Four	2 Years
035-2012/2013	Development and support for cooperatives and SMMEs in Construction	Ramehlape Trading & Projects	2014-03-06	R7 333 333,26	Three	1 Year and 7 months
006-2012/2013	Provision of Multi-Function Printers	Minolco (Pty) Ltd t/a Konica Minolta South Africa	2014-05-14	R945 572,75	Four	2 Years
007-2012/2013	Insurance Broker Services	Kunene Makopo Risk Solutions	2014-06-30	R0,00	Three	10 Months

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

ZNQ No.	DESCRIPTION	COMPANY AWARDED
02/09/2014	Repair/replace vinyl flooring	I.T.K. Business Enterprise

**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL  
MURCHISON HOSPITAL**

**Awarding Of Quotations:**

<b>SERVICE</b>	: Replacement of Carpet Floors with Marley Tiles in Three Consulting Room
Quotation Number	: C16/2014/2015
Service Provider	: Mbovu Contractors
Price	: R 82 464.00
Total Points Scored	: -23.25
<b>SERVICE</b>	: Repairs to Perimeter Lights at KwaMbunde Clinic
Quotation Number	: C45/2014/2015
Service Provider	: Powerline Electrical
Price	: R 13 925.22
Total Points Scored	: 77.48
<b>SERVICE</b>	: Repairs and Replacement of Oxygen Gauges at the Oxygen Bank
Quotation Number	: H21/2014/2015
Service Provider	: Daystar Engineering
Price	: R 108 360.74
Total Points Scored	: 96.00
<b>SERVICE</b>	: Servicing of Medical Gas Plant Equipment
Quotation Number	: H23/2014/2015
Service Provider	: Daystar Engineering
Price	: R 84038.04
Total Points Scored	: 96.00
<b>SERVICE</b>	: Servicing of Vaccum Plant
Quotation Number	: H25/2014/2015
Service Provider	: Mvelenhle Farming
Price	: R 68 559.60
Total Points Scored	: 96.00
<b>SERVICE</b>	: Infrared Testing on Electrical Installation
Quotation Number	: H28/2014/2015
Service Provider	: Global Transformer Services
Price	: R 3990.00
Total Points Scored	: 92.00
<b>SERVICE</b>	: Servicing of Uninterrupted Power Supply
Quotation Number	: H36/2014/2015
Service Provider	: Mzimkhulu Electrical
Price	: R 55 613.19
Total Points Scored	: 75.14
<b>SERVICE</b>	: Water Proofing of Kitchen and Chapel Roofing
Quotation Number	: H64/2014/2015
Service Provider	: Benyaty Trading
Price	: R 114 000.00
Total Points Scored	: 34.93

**SERVICE** : Replace Access Control Doors at Stores Main Entrance and Theatre

**Quotation Number** : H603/2014/2015

**Service Provider** : Mzimkhulu Electrical

**Price** : R 28 286.01

**Total Points Scored** : 96

**SERVICE** : Repairs to Chapel Floors and Roof

**Quotation Number** : H732/2014/2015

**Service Provider** : Owenkosi and Usenathi Construction

**Price** : R 49 990.00

**Total Points Scored** : 27.88

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

QUOTE NO.	DESCRIPTION	SUCCESSFUL BIDDER	PREF. POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PSH 166/1415	Lease of Refrigerated Containers	Isivuno Container Business	96.00	N/A	R180 556.00	
PSH 167/1415	Pest Control Service for 4 Clinics in Port Shepstone Area	Hankai Pest Control	96.00	N/A	R38 194-56	
PSH 164/1415	Pest Control Service for 4 Official Houses	Fergonia Trading (Pty) Ltd	100.00	N/A	R77976-00	
PSH 165/1415	Pest Control Service for PHC Mobile	Avert Pest cc	96.00	N/A	R10 800-00	
PSH 147/1415	Dressing Foam	Coloplast A/S	92.00	Biatain	R34 570-04	1 Week
PSH 154/1415	Large Bed Spreads	Camicento	94.31	Strong	R149 950-00	3 Weeks
PSH 151/1415	Infant Flow Generator	Respiratory Care Africa	96.00	Fisher and Paykel	R48667-34	Ex-stock 4-6 weeks
PSH 166(A) /1415	Pest Control Service for 7 Clinics Umzumbe South	Hibiscus Pest Control	96.00	N/A	R58 800-00	1 Week

**C. TENDER RESPONSES FROM SUPPLIERS****SIMONSTOWN PROCUREMENT SERVICE CENTRE**BIDS RECEIVED (RESPONSES FROM SUPPLIERS) FOR CLOSING DATES **21 July 2014**

SER No.	BID No.	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING
1.	SPSC/B/042/2014	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	1. SAAB Grintek Defence (Pty) Ltd

**D. TENDER INVITATIONS CANCELLED****COUNCIL FOR GEOSCIENCE***Bid No.:* **CGS-2014-024***Description:* Request for proposal: Analytical services for large batches of soil samples for the Council for Geoscience (CGS).**KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL***ZNQ No.:* **636/03/13***Description:* Ophthalmic cautery x 15 boxes (box of 10).*Enquiries:* Miss M. Vilakazi, Tel. (033) 395-4569.*ZNQ No.:* **396/10/13***Description:* Orthopaedic bandage 10 cm x 3 m x 160 dozen.*Enquiries:* Miss M. Vilakazi, Tel. (033) 395-4569.*ZNQ No.:* **566/01/14***Description:* PVP-1 non-adherent dressing 9,5 cm x 9,5 cm x 45 boxes (box of 50).*Enquiries:* Miss M. Vilakazi, Tel. (033) 395-4569.*ZNQ No.:* **69/05/14***Description:* Bandage elastoplast porous 25 mm x 3 m x 240 dozen.*Enquiries:* Miss M. Vilakazi, Tel. (033) 395-4569.*ZNQ No.:* **281/09/14***Description:* Supply and install curtains (Female wards) as per spec.*Enquiries:* Miss M. Vilakazi, Tel. (033) 395-4569.*ZNQ No.:* **288/09/14***Description:* Supply and install curtains (Paediatric wards) as per spec.*Enquiries:* Miss M. Vilakazi, Tel. (033) 395-4569.*ZNQ No.:* **280/09/14***Description:* Supply and install curtains (Male wards) as per spec.*Enquiries:* Miss M. Vilakazi, Tel. (033) 395-4569.**CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS***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.*Contact person:* Ms Lindiwe Madlala, Tel. (033) 395-2174.**KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL***ZNQ:* **488/01/13***Description:* Orthopaedic bandage velband size: 20 cm x 3 mm x 100 dozen.*Enquiries:* Miss M. Vilakazi, Tel. (033) 395-4569.*ZNQ:* **73/05/13***Description:* Manometer MD88 Venous pressure x 480 units.*Enquiries:* Miss M. Vilakazi, Tel. (033) 395-4569.**DEPARTMENT INTERNATIONAL RELATIONS & COOPERATION***Bid No.:* **DIRCO 03/2013/14, DIRCO 04/2013/12 AND DIRCO 05/2013/14****KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH PROVINCIAL HOSPITAL***Bid No.:* **ZNB 696/14/15***Description:* Supply and deliver swabs gauze absorbent 1 000 x 100 x 8 ply.*Bid No.:* **ZNB 699/14/15***Description:* Supply and deliver spinal needle 26G with introducer.



*Bid No.* **ZNQ1109/14/15**  
*Description:* Servicing of domestic air conditioners.

*Bid No.* **ZNQ18/14/15**  
*Description:* Supply and install air conditioners at various departments.

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: EASTBOOM COMMUNITY HEALTH CENTRE**

*Description:* Security services x 11 clinics (03 months contract).

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

*ZNQ No.:* **ZNQ.530-14/15HL**  
*Item description:* Erection of covered walking for laundry.

**NATIONAL HEALTH LABORATORY SERVICE**

*RFB:* **006/14/15**  
*Description:* Placement of tissue processor for National Health Laboratory Services—Nationally.

*RFB:* **017/14/15**  
*Description:* Purchase of nose only inhalation chamber with aerosol dilution chamber, generator, monitoring system, validation and exhaust system (3) years.

**DEPARTMENT: TRADE AND INDUSTRY—PRETORIA**

*Tender No.* **Bid dti 09/14-15.**  
*Description:* Appointment of a service provider to conduct a study of the factors contributing to successful technology commercialisation.

**STATE INFORMATION TECHNOLOGY AGENCY SOC LTD (SITA)**

*Bid No.* **RFB 1268/2014**  
*Description:* Provisioning of Infrastructure Solutions for DPME Relocation to New Offices in Hartfield.

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

*ZNQ No.:* **LS19/14gaz**  
*Supply:* Imeron 400 contrast.  
*Qty:* 500 units.

*ZNQ No.:* **LS517/14gaz**  
*Supply:* Iv fluids for patients (dianeal 1.5% 2/3l ref: afb5167).  
*Qty:* 7 000 units.

*ZNQ No.:* **LS608/14gaz (only the above-mentioned item cancelled, item HP112014LVP tender)**  
*Supply:* Iv fluids for patients (modified ringers lactate 1lt ref: fsm001000ffx).  
*Qty:* 960 units.

*ZNQ No.:* **LS607/14gaz**  
*Supply:* Iv fluids for patients (sodium choride 0.9% 200 ml ref: fss090230ffx).  
*Qty:* 300 units.

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

*ZNQ No.:* **12/10/2014**  
*Description:* Heavy duty-polished stainless steel chairs for public waiting area (Cluster of 5) x 60 units.  
*Closing date:* 28 October 2014.

*ZNQ No.:* **16/02/2014**  
*Description:* Tente Castor Wheels (as per spec).  
*Closing date:* 23 September 2014.

**SOUTH AFRICAN POLICE SERVICE**

*Tender No.:* **19/1/9/1/208TA (13)**  
*Description:* Supply and delivery of Magnetometers to the South African Police Service for a period of two (2) years.  
*Required at:* Presidential Protection Services.

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

*ZNQ No.:* **ZNQ 656/14**  
*Supply/Service:* Juvenile beds with mattresses.

**KWAZULU-NATAL PROVINCIAL TREASURY**

*Description:* CANCELLATION OF APPOINTMENT OF PROFESSIONAL TEAM TO MANAGE AND OVERSEE THE KZN WINTER AIR TOUR, ZULULAND RACE OF CHAMPIONS AND DURBAN LAND, AIR & SEA FESTIVAL.

*Cancelled:* The above-mentioned bid was advertised on 12 June 2014, please be advised that this bid has been cancelled.

*Bid No.:* **Bid 1197/2014-F**

*Service:* Appointment of professional team to manage and oversee the KZN Winter Air Tour, Zululand Race of Campions and Durban Land, Air & Sea Festival.

*Should you have any enquiries:* Please contact the Supply Chain Management (CFO), details are as follows: Tel: (033) 897-4496. Fax: (033) 897-0447.

**DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION**

**No.:** **DPSA009/2014**  
**Description:** Appointment of a service provider to conduct a review of the current modality for the implementation of pillar in the Public Service.

**THE KWAZULU-NATAL DEPARTMENT OF AGRICULTURE & RURAL DEVELOPMENT**

**Reference No.:** **ZNB4202/14A**  
**Date of cancellation:** 20 October 2014.  
**Description:** Request for proposals Greenhouses Gases emissions inventory.  
**General enquiries:** Mr A.L. Dlamini, (033) 355-9172. Mr M. Ndlela, (033) 343-8225.

**Reference No.:** **ZNB 1258/14A**  
**Date of cancellation:** 20 October 2014.  
**Description:** Appointment of a Specialist service provider (Consulting Engineering Firm) to assist with the inspection and reporting on repair, replacement; oversee the implementation of the repair, & upgrading and maintenance requirements of the Phumelele Farmers irrigation scheme.  
**General enquiries:** Mr A.L. Dlamini, (033) 355-9172. Mr M. Ndlela, (033) 343-8225.

**Reference No.:** **ZNB1259/14A**  
**Date of cancellation:** 20 October 2014.  
**Description:** Appointment of Specialist service providers (consulting engineer) for a compilation of database for all KZNDAE'S infrastructure and related projects and programmes.  
**General enquiries:** Mr A.L. Dlamini, (033) 355-9172. Mr M. Ndlela, (033) 343-8225.

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

**Tender No.:** **ZNQ 799/14/15**  
**Description:** Remover skin staples disposable sterile  
**Tender No.:** **ZNQ 805/14/15**  
**Description:** Electrodes disposable ECG pre-glued paed.  
**Tender No.:** **ZNQ 323/14/15**  
**Description:** Premium black wax ribbon.  
**Tender No.:** **ZNQ 345/14/15**  
**Description:** Adult ventilator aeva circuits.  
**Tender No.:** **ZNQ 789/14/15**  
**Description:** Paper record for Phillips Heart Start XL machine.  
**Tender No.:** **ZNQ 247/14/15**  
**Description:** Pouch 2 piece clear drainable.  
**Tender No.:** **ZNQ 268/14/15**  
**Description:** Flange 2 piece hydrocolloid 45 mm.  
**Tender No.:** **ZNQ 272/14/15**  
**Description:** Pouch 2 piece urostomy clear 38 mm.

**E. ERRATUM****SOUTH AFRICAN SOCIAL SECURITY AGENCY (SASSA)****EXTENSION OF BID CLOSING DATE****SASSA: 11/14//BS: THE SOUTH AFRICAN SOCIAL SECURITY AGENCY INVITES PROPOSALS FOR THE PROVISION OF PAYMENT SERVICES FOR SOCIAL ASSISTANCE BENEFITS**

*Kindly be informed that the closing date for the above-mentioned bid has been extended:*

**Initial Closing date: 28 November 2014.**

**New closing date: 12 December 2014.**

[www.sassa.gov.za • 0800 60 10 11]

**JobVest****ERRATUM****TENDER No. RFT189****CONSULTANTS TO REPLACE BOILER AT TIMBADOLA SAWMILL KOMATILAND FORESTS (PTY) LTD**

Please be advised that the closing date for the above tender that appeared in the tender Bulletin on 17 October 2014, is Friday, 31 October 2014 and not as previously advertised.

We apologise for any inconvenience caused.

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**SANBI**

ERRATUM

**TENDER No. SANBI G200/2014**

**APPOINTING A SERVICE PROVIDER FOR THE ALTERATIONS AND ADDITIONS TO THE EXISTING FACILITIES AT  
THE HANTAM NATIONAL BOTANICAL GARDEN, NIEUWOUDTVILLE**

The above-mentioned tender that appeared in the *Government Gazette* on 31 October 2014 has reference.

Please be advised that the CIDB grading has changed from 3GB or higher to 4GB or higher.

We apologise for any inconvenience caused.

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**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](http://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](mailto:riana.mouton@dpw.gov.za) **Office hours:** 07:30–12:45 and 13:30–15:30  
Mr S. Hobongwana Mondays to Fridays  
Tel. (021) 402-2076/7, Fax (021) 419-6086
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.  
**Enquiries:** Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00  
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays  
C. Majozi  
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.  
**Enquiries:** Mr D. J. van Niekerk/Mrs M. Montse/ **Office hours:** 07:30–12:45 and 13:30–15:30  
Ms K. Mogatusi/Mr T. Makitle Mondays to Fridays  
Tel: (051) 400-8742/8747/8853/8743
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.  
**Enquiries:** Mr L. M. Mokone **Office hours:** 07:30–16:00  
Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays  
Ms R. K. Ramavhoya  
Tel. (011) 713-6044, Fax (011) 403-8757
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.  
**Enquiries:** Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00  
Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.  
**Enquiries:** Ms M. Carolus/Mr PN. Blouw **Office hours:** 08h00–12h45 and 13:30–15:30  
Tel: (041) 408-2035/2033/2076 Mondays to Fridays  
Fax: (041) 487-2209/484-4919
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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.  
**Enquiries:** N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30  
Tel. (047) 502-7076 Mondays to Fridays

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- 13** Department of National Health, Civitas Building, c/o Struben and Andries Streets, Pretoria, 0002; or Private Bag X828, Pretoria, 0001; or deposited in the tender bod at Civitas Building, c/o Struben and Andries Streets, Pretoria.  
**Enquiries:** See tender description **Office hours:** 08:00–16:00  
Mondays to Fridays
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- 34** The Chief Executive Officer, Department of Health, Red Cross War Memorial Children's Hospital, Klipfontein Road, Rondebosch, 7700, or Private Bag X5, Rondebosch, 7701; or deposited in the tender box at Red Cross Hospital, Room 17, Administration Building, Klipfontein Road, Rondebosch.  
**Enquiries:** Ms K. Riley **Office hours:** 07:30–16:00  
Tel. (021) 658-5827, Fax 086 243 8850 Mondays to Fridays
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- 60** Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jeff Masemola Street Old Building, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jeff Masemola Street, Pretoria.  
**Enquiries:** See tender description **Office hours:** 07:30–12:45 and 13:30–16:00  
Mondays to Fridays
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- 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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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127; Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5145.  
**Prospective tenderers can come and collect tender documents themselves or can request it by fax.**  
**Enquiries:** Ms J. Kola **Office hours:** 08:00–15:30  
Tel. (012) 841-7459 Mondays to Fridays  
Fax (012) 841-7574
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- 145** The Area Manager: Correctional Services: Bethlehem, President Boshoff Street, Bethlehem, or Private Bag X59, Bethlehem, 9700; or handed in at Correctional Services, Logistics, Bethlehem.  
**Enquiries:** Mr J. Koorsen **Office hours:** 07:30–12:00 and 13:00–15:45  
Tel. (058) 303-3927, Fax (058) 303-7633 Mondays to Fridays
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- 177** The Area Manager: Correctional Services: Groenpunt, Groenpunt Prison, Deneyville, or Private Bag X060, Vereeniging, 1930; or handed in at Correctional Services, Logistics, Groenpunt Prison, Vereeniging.  
**Enquiries:** Mr J. M. Verster **Office hours:** 07:30–12:00 and 13:00–15:45  
Tel. (016) 370-2353, Fax (016) 370-2264 Mondays to Fridays
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- 179** The Area Manager: Correctional Services: Harrismith, end of Laksman Street, Harrismith, or Private Bag X877, Harrismith, 9880; or handed in at Correctional Services, Logistics, Harrismith.  
**Enquiries:** Mr M. S. Mapolala **Office hours:** 07:30–12:00 and 13:00–15:45  
Tel. (05861) 2-1040, Fax (05861) 3-0726 Mondays to Fridays
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- 190** The Area Commissioner: Correctional Services: Klerksdorp, 3rd Floor, Saambou Building, Boom Street, Klerksdorp, 2570, or Private Bag X5008, Klerksdorp, 2570; or handed in at Correctional Services, Main Entrance, Boom Street, Klerksdorp.  
**Enquiries:** Nomoya Molaoa/Titus Ntsonda **Office hours:** 07:30–12:00 and 13:00–15:45  
Tel: (018) 487-9000, Fax (018) 487-9019 Mondays to Fridays
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- 193** The Area Manager: Correctional Services: Bizzah Makhate, Britz Street, Kroonstad; or Private Bag X23, Kroonstad, 9500; or handed in at Correctional Services, Supply Chain, Kroonstad.  
**Enquiries:** J. M. Dyman/H. S. Hendriks/G. W. Douwie **Office hours:** 07:30–12:00 and 13:00–15:45  
Tel. (056) 216-4306/4330/4407, Fax (056) 212-9925 Mondays to Fridays
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- 217** The Area Manager: Correctional Services: Odendaalsrus, c/o Freeziat Erika, Odendaalsrus, or Private Bag X6, Odendaalsrus, 9480; or handed in at Correctional Services, Logistics, Odendaalsrus.  
**Enquiries:** Mr V. Dansey **Office hours:** 07:30–12:00 and 13:00–15:45  
Tel. (057) 4-2107, Fax (057) 398-2483 Mondays to Fridays
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- 232** Office of The Area Commissioner: Correctional Services: Rustenburg, 2nd Floor, Biblio Plaza, cnr Nelson Mandela & President Mbeki Streets, Rustenburg; or Private Bag X82108, Rustenburg, 0300.  
**Enquiries:** Thakane Mzimaa, Tel (014) 592-5180 **Office hours:** 07:30–12:00 and 13:00–15:45  
Fax. (014) 592-1673/086 668 6162 Mondays to Fridays  
Mr A.L. Esterhuizen (Supply Chain Management)  
Tel. (014) 592-5180 X 112, Fax (014) 592-5133

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- 242** The Area Manager: Correctional Services: Ventersburg, Swart Street, Ventersburg, or Private Bag X2, Ventersburg, 9450; or handed in at Correctional Services, Logistics, Ventersburg.
- Enquiries:** Mr C. J. Haasbroek  
Tel. (05777) 4043, Fax (05777) 5218
- Office hours:** 07:30–12:00 and 13:00–15:45  
Mondays to Fridays
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- 246** The Area Manager: Correctional Services: Virginia, Bloudrif Road, Virginia, or Private Bag X15, Virginia, 9430; or handed in at Correctional Services, Logistics, Virginia.
- Enquiries:** Mr S. P. Ntaitsane  
Tel. (057) 212-3107, Fax (057) 212-6114
- Office hours:** 07:30–12:00 and 13:00–15:45  
Mondays to Fridays
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- 266** Provincial Administration Western Cape, Department of Community Safety, 35 Wale Street, Fourth Floor, Cape Town, 8000, or P.O. Box 5346, Cape Town, 8000; or to be deposited in the tender box at 35 Wale Street, Cape Town, Ground Floor.
- Enquiries:** Ms E. E. du Plessis/Ms M. Snyders  
Tel. (021) 483-4415/(021) 483-8215
- Office hours:** 07:30–12:30 and 13:00 to 15:30  
Mondays to Fridays
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- 300** Western Cape Government: Provincial Public Works, Ground Floor, cnr Loop and Dorp Streets, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Mr J. Benjamin/Ms N. Nabe  
Tel: (021) 483-4604/8756  
Fax: (021) 483-2488
- Office hours:** 11:00–15:00 (Mondays)  
08:00–15:00 (Tuesdays to Thursdays)  
08:00–12:00 (Fridays)
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- 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](mailto:Tender.admin@gauteng.gov.za)  
*Website:* [www.finance.gpg.gov.za](http://www.finance.gpg.gov.za)  
Go to Economic Opportunities and select tenders (free download of tenders)
- Office hours:** 07:30–15:30  
Mondays to Fridays
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- 324** National Department of Works: Mmabatho Regional Office, Room 106, First Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or tenders obtainable from Office 32, Phase 1 NDPW Office, Albert Lithuli Drive, Unit 3, Mmabatho; or post or deliver to: The Regional Manager, NDPW Mmabatho Regional Office, Private Bag X120, Mmabatho, 2745.
- Enquiries:** See tender description  
Fax (018) 384-1386
- Office hours:** 07:00–12:45 and 13:30–16:00  
Mondays to Fridays
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- 349** Western Cape Government: Provincial Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
- Enquiries:** M. Jansen  
Tel. (044) 874-2422, Fax (044) 874-2420
- Office hours:** 07:45–13:00 and 13:45–16:00  
Mondays to Fridays
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- 352** Western Cape Government: Provincial Public Works, Private Bag X9078, Cape Town, 8000; or deposited in the tender box on the Ground Floor, corner of Loop and Dorp Streets, Cape Town, 8000.
- Enquiries:** Mr J. Benjamin/Ms N. Nabe/Mr C. Cairns/Ms K. Kock  
Tel: (021) 483-4604/5494/5240/8756  
Fax: (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00  
Mondays to Fridays
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- 354** The Director-General: Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Steve Biko (Beatrix) and Stanza Bopape (Church) Streets, Arcadia; or Private Bag X897, Pretoria, 0001, or deposit in the tender box at 8th Floor, Kingsley Centre, corner of Beatrix and Church Streets, Arcadia.
- Enquiries:** See tender description
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Defence Materiel Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown, Attention: Tender Office.
- Enquiries:** See tender description
- Office hours:** 07:30–12:45 and 13:30–15:45  
Mondays to Fridays
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- 365** Office of the Area Commissioner: Correctional Services: Rooigrond, North West, 11 Carrington Street, Mafikeng, 2745; Private Bag X2006, Mmabatho, 2735.
- Enquiries:** See tender description
- Office hours:** 07:30–12:00 and 13:00–15:45  
Mondays to Fridays
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- 368** Department of Correctional Services, c/o Schmidtsdrift & Nobengula Street, Kimberley, 8300, or Private Bag X6006, Kimberley, 8300; or post or deliver bids to Correctional Services: Ground Floor, Du Toitspan Building, Du Toitspan Road, Kimberley, 8300, or Private Bag X6006, Kimberley, 8300; tender box address at Ground Floor, entrance door.
- Enquiries:** Deron Alexander/Gerhard Pretorius  
Tel: (053) 836-6272/(053) 836-6254  
Fax 086 731 1071/(053) 836-6286
- Office hours:** 07:00—15:45  
Mondays to Fridays
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- 371** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.
- No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.**
- NB:** Bidders to phone in advance to collect the bid documents.
- Enquiries:** Captain M. J. Sole  
Tel: (012) 684-2356,  
Fax: (012) 684-2442
- Office hours:** 08:00–12:45 and 13:30–15:30  
Mondays to Fridays
- Bid payments:** 08h00 to 12h00 **only**  
**No payments accepted on Fridays**  
**Only cash and exact amount please**
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- 398** Department of Public Works, Room 1011, corner of Bosman and Madiba Streets, Pretoria, 0001; or deposited in the tender box at Office 121, corner of Bosman and Madiba Streets, Pretoria, 0001.
- Enquiries:** See tender description
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- 407** Department of Public Works (Durban), Room 5, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban.
- Enquiries:** See tender description
- Office hours:** 08:00–12:00 and 13:30–15:00  
Mondays to Fridays
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- 413** Department of the Premier, Western Cape: The Provincial Legislature Building, 2nd Floor, 7 Wale Street, Cape Town.
- Enquiries:** Ms S. Wilkins/Ms M. Ross  
Tel. (021) 483-2902/2678, Fax. (021) 483-3327
- Office hours:** 08:00–13:00 and 13:30–15:30  
Mondays to Fridays
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- 414** Department of the Premier, Western Cape: The Provincial Legislature Building, 2nd Floor, 7 Wale Street, Cape Town; or post to Director: Finance and Administration, P.O. Box 659, Cape Town, 8000; or deposited in the Department of the Premier bid box situated on the Ground Floor (entrance) of No. 4 Dorp Street (cnr. Keerom and Dorp Streets, under the arches).
- Enquiries:** Ms S. Wilkins/Ms M. Ross  
Tel. (021) 483-2902/2678, Fax. (021) 483-3327
- Office hours:** 08:00–12:30 and 13:30–15:30  
Mondays to Fridays
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- 415** Western Cape Education Department, Ground Floor, Grand Central Building, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.
- Enquiries:** See tender description
- Office hours:** 08:00–15:30  
Mondays to Fridays
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- 419** Department of Trade and Industry (DTI), Ground Floor, Block B, 77 Meintjies Street, Sunnyside, Pretoria, 0001, or *Website: www.thedti.gov.za*
- Enquiries:** Maselebale Moeng  
Tel. (012) 394-5324  
*E-mail: MMoeng@thedti.gov.za*
- Office hours:** 07:45–12:30 and 14:00–16:00  
Mondays to Fridays
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- 470** Department of Rural Development and Land Reform, 136 Maitland Street, Bloemfontein, or Private Bag X20803, Bloemfontein, 9300; or deposited in the tender box at Second Floor, Nedbank Building, 17A Pres. Boshof Street, Bethlehem, 9700.
- Enquiries:** See tender description
- Office hours:** 08:00–12:45 and 13:30–16:30  
Mondays to Fridays
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- 472** Council for Geoscience, 280 Pretoria Street, Silverton, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, reception, 280 Pretoria Road, Silverton.
- Enquiries:** See tender description
- Office hours:** 08:00–16:00  
Mondays to Fridays
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer on the Ground Floor (map available on request), Main Entrance at the Provincial Building (under the Arches), corner of Dorp and Keerom Streets, (adjacent to Cape High Court), Cape Town, 8001.
- Enquiries:** Mr X. Vabaza  
Tel. (021) 483-8718  
Fax (021) 483-2530
- Office hours:** 07:30–13:00 and 13:30–16:00  
Mondays to Fridays
- (No bid documents will be issued between 13:00 to 13:30)**
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- 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:** See tender description
- Office hours:** 07:15–15:45  
Mondays to Fridays
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- 599** The Area Commissioner, Goodwood Management Area, Department of Correctional Services, Western Cape Region, Montaque Drive, Monte Vista; or The Area Commissioner, Department of Correctional Services, Western Cape Region, Private Bag X4, Edgemead, 7404; or bids can be deposited in the bid box at the entrance gate to the Correctional Center.
- Enquiries:** Mr F. Herselman, Tel: (021) 559-9166  
Mr M. van Schalkwyk, Tel: (021) 559-9164  
Fax (021) 559-2577
- Office hours:** 07:30–12:00 and 13:00–15:30  
Mondays to Fridays
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- 694** The Regional Manager, Department of Public Works, 18 President Brand Street, Bloemfontein, 9301, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box.
- Enquiries:** See tender description
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- 715** Department of International Relations and Co-operation, OR Tambo Building, 460 Soutpansberg Road, Pretoria, Rietondale, 0084; or Private Bag X152, Pretoria, 0001 (Route LA21); or deposited in the tender box at OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria.
- Enquiries:** See tender description  
Fax (012) 323-5842
- Office hours:** 08:00–12:45 and 13:30–16:00  
Mondays to Fridays
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- 731** The South African Social Security Agency (SASSA), 501 Prodinsa House, Ground Floor, c/o Beatrix and Pretorius Streets, Arcadia, Pretoria, 0001; or Private Bag X55662, Arcadia, Pretoria, 0083.
- Enquiries:** See tender description
- Office hours:** 08:00–13:00 and 14:00–16:30  
Mondays to Fridays
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- 780** Department of Sport of Recreation South Africa, Oranje-Nassau Building, 66 Queen Street (c/o Vermeulen & Queen Streets), Pretoria, 0002; Private Bag X896, Pretoria, 0001, or posted in the tender box, Entrance Regent Place Building, 66 Queen Street (c/o Vermeulen & Queen Streets), Pretoria, 0002.
- Enquiries:** See tender description
- Office hours:** 08:00–16:30  
Mondays to Fridays
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- 862** Orbit FET College (Department of Education), Fatima Bhayat Street, Rustenburg, 0299; Private Bag X82096, Rustenburg, 0300; or deposited at the Main Entrance at the Fatima Bayat Street Entrance of the Corporate Centre of Orbit College.
- Enquiries:** Mr K. Metsileng,  
Tel. (014) 597-5584. Fax (014) 592-4538
- Office hours:** 07h30—16h00, Mondays to Thursdays  
Fridays up to 14h00
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- 900** National Health Laboratory Service: Procurement. NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies must be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to [nondyebo.maganedisa@nhls.ac.za](mailto:nondyebo.maganedisa@nhls.ac.za) or [michelle.gerard@nhls.ac.za](mailto:michelle.gerard@nhls.ac.za) upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.  
*Deliver bids to:* Procurement Manager: NHLS.
- Tender box address: Reception, Modderfontein Road, Sandringham, Johannesburg (GPS co-ordinates: S26°07.892 E028°07.106).
- If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Ms P. Dabula: QA Manager on (011) 386-6147.
- Enquiries:** Ms N. Maganedis  
Tel. (011) 885-5352, Fax. (011) 386-6218  
*E-mail:* [nondyebo.maganedisa@nhls.co.za](mailto:nondyebo.maganedisa@nhls.co.za)
- Office hours:** 09:00–15:00  
Mondays to Fridays
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- 918** Department of Basic Education: The Director: Logistical Services, Room GF106, Sol Plaatjie House, 222 Struben Street, Pretoria, 0002, or Private Bag X895, Pretoria, 0001; or deposited in the tender box at main entrance/reception area, Ground Floor, 222 Struben Street, Sol Plaatjie House, Pretoria, 0002.
- Enquiries:** Ms N. Metula, Tel. (012) 357-3134,  
Fax (012) 323-5897, E-mail: [Metula.n@dbe.gov.za](mailto:Metula.n@dbe.gov.za)
- Office hours:** 07:00–15:30  
Mondays to Fridays
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- 953** Department of Health: Umphumulo Hospital, Private Bag X9219, Maphumulo, 4470.
- Enquiries:** Mr D. G. Ngubane  
Tel: (032) 481-4181. Fax: (032) 481-4167/66
- Office hours:**

<b>989</b>	Department of Performance Monitoring & Evaluation, Government Avenue, Union Buildings, Ground Floor, Pretoria; Private Bag X944, Pretoria, 0001. <b>Enquiries:</b> Thinus Prinsloo Tel. (012) 312-0417, Fax. (012) 308-1990	<b>Office hours:</b> 08h00–16h00 Mondays to Fridays
<b>998</b>	Department of Infrastructure Development: Gauteng Province, Corner House Building, corner of Commissioner and Sauer Streets, 63 Fox Street, Marshalltown, 2107, or deposited in the tender box in the foyer of the Corner House Building, corner of Commissioner and Sauer Streets, 63 Fox Street, Marshalltown, 2107. <b>Enquiries:</b> See tender description	<b>Office hours:</b> 08:30–15:00 Mondays to Fridays
<b>1037</b>	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. <b>Enquiries:</b> <i>SCM related enquiries:</i> Ms P. Matekane/Ms N. Silangwe, Tel. (053) 830-4000, Cell 082 577 5684 Fax. 086 548 4199 <i>E-mail:</i> puseletso.matekane@drdlr.gov.za <i>E-mail:</i> nonjabulo.silangwe@drdlr.gov.za <i>SCM related enquiries:</i> Mr Mswakeli Matoti, Tel. (053) 830-4000, Cell 083 313 0709 <i>E-mail:</i> mswakeli.matoti@drdlr.gov.za	<b>Office hours:</b> 08:00–12:45 and 13:30–16:00 Mondays to Fridays
<b>1044</b>	Kwazulu-Natal Department of Health: Estcourt Provincial Hospital, 1 Old Main Road, Estcourt, 3310; Private Bag X7058, Estcourt, 3310. <b>Enquiries:</b> Mr K. Misriral Tel: (036) 342-7075	<b>Office hours:</b> 07:30–16:00 Mondays to Fridays
<b>1045</b>	Department of Rural Development and Land Reform, Vryburg, North West Province. <b>Enquiries:</b> See tender description	<b>Office hours:</b> 08:00–12:45 and 13:30–16:00 Mondays to Fridays

**IMPORTANT ANNOUNCEMENT  
TO ALL DEPARTMENTS CONCERNED**

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

**GOVERNMENT  
TENDER BULLETIN  
2014**

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

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

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

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

**NATIONAL TREASURY**

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

<b>Last advertisement date for 2014:</b>	5 December 2014 (for bids closing the week of 23 January 2015, advertisements to reach Government Printers on 28 November 2014)
<b>Last closing date of bids for 2014:</b>	12 December 2014 (advertised on 7 November 2014 and the advertisement must reach Government Printer on 31 October 2014)
<b>First advertisement date for 2015:</b>	16 January 2015 (Advertisements to reach Government Printers on 5 December 2014)
<b>First closing date of bids for 2015:</b>	16 February 2015

**NOTE: NATIONAL TREASURY, 240 MADIBA STREET, PRETORIA: CONTRACT MANAGEMENT, TENDER INFORMATION CENTRE WILL BE CLOSED FROM 24 DECEMBER 2014 AT 10H00 TO 2 JANUARY 2015.**

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

# **GOVERNMENT TENDER BULLETIN**

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