



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 594 Pretoria, 5 December 2014 **No. 2850**

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



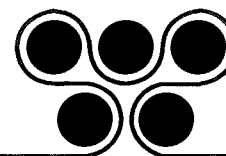
AIDS HELPLINE 0800 123 22 Prevention is the cure

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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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost: (As from 1 April 2014)

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

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

ACCOMMODATION, Leasing of
AUDIO VISUAL EQUIPMENT
BUILDING MATERIAL
CHEMICALS: Agricultural/Forestry/Laboratory/ Water Care
CLOTHING/TEXTILES
COMPUTER EQUIPMENT
COMPUTER SOFTWARE
ELECTRICAL EQUIPMENT
ELECTRONIC EQUIPMENT
FURNITURE
GENERAL
MEDICAL
OFFICE EQUIPMENT: Labour-saving devices
PERISHABLE PROVISIONS
STATIONERY/PRINTING
STEEL
TIMBER
VEHICLE (all types)
WORKSHOP EQUIPMENT

SERVICES

BUILDING
CIVIL
ELECTRICAL
FUNCTIONAL (including cleaning/security services)
GENERAL
MAINTENANCE (Electrical, mechanical equipment and plumbing)
MECHANICAL
PROFESSIONAL
REPAIR AND MAINTENANCE OF VEHICLES
TRANSPORT

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS

FINALISED

CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS
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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 212	

SUPPLIES: COMPUTER EQUIPMENT

Appointment of service providers on a database, for a period of three years for the provision of LAN and WAN equipment for the Department of Correctional Services	Department of Correctional Services: Head Office (Pretoria)	HO 12/2014	2015-01-23	184	184
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SUPPLIES: ELECTRICAL EQUIPMENT

Appointment of service providers on a database, for a three year contract for the supply, installation, maintenance and disposal of ICT Infrastructure and Telecommunications Cabling	Department of Correctional Services: Head Office (Pretoria)	HO 11/2014	2015-01-23	184	184
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SUPPLIES: GENERAL

<p>The Department of Rural Development and Land Reform is calling upon suitable, qualified and experienced service providers to supply and deliver farm implements for DMT Agricultural Service Co-operatives situated in Ward 11 of the Umzimkhulu Municipality in the KwaMeyi Village, in the Province of KwaZulu-Natal.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2011.</p> <p>A non-refundable bid deposit of R100,00 is required on collection of the bid documents, deposited on the following account: (Proof of payment to be provided on collection).</p> <p><i>Banking details:</i> <i>Bank:</i> ABSA. <i>Branch:</i> 632005. <i>Account No:</i> 40-5400-6793. <i>Reference:</i> 04069549.</p> <p>Documents will be available for collection from 8 December 2014.</p> <p>A detailed terms of reference and application document can be obtained from the above address: 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201.</p> <p>Tender documents will not be faxed or e-mailed to tenderers.</p> <p><i>Supply Chain Management contact details:</i> Mr Y. Gounder/ Ms N. Cele, Tel: (033) 264-9500.</p> <p><i>Technical/Legal queries:</i> Ms N. Dyubele, 071 331 4373.</p> <p>NB: The Department of Rural Development and Land Reform reserves the right to cancel the contract, or not to make an appointment on these projects</p>	Department of Rural Development and Land Reform	SS-KZN 7/1/7 (4540) 3T	2015-01-08	805	805
<p>Appointment of a service provider to design and place recruitment advertisements in the Media, Internet and in Department of Public Service and Administration (DPSA) vacancy circular and intra-Departmental for the Department of Agriculture, Forestry and Fisheries and to render responds handling for all applications per position on a decentralised basis, in responds to the advertisement of vacant positions in the Media, Internet, DPSA vacancy circular and intra-Departmentally, for a period of 36 months from date of the formal contract.</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 18 December 2014. <i>Time:</i> 10 am. Department of Agriculture, Forestry and Fisheries: <i>Place:</i> Imbizo Boardroom, Harvest House, Hamilton Street. <i>Technical enquiries:</i> Mr Charlie Mathebula, Tel. No.: (012) 319-6824/076 938 5572. Directorate: Human Resource Management. <i>General enquiries:</i> Mr B. Coetzer, Tel: (012) 319-7816/ Ms D. Lelaka, Tel: (012) 319-7129.</p> <p>NB: The tender documents can be downloaded from the Department of Agriculture, Forestry and Fisheries website from 8 December 2014.</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.4/21/14	2014-12-24	115	115

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 212	
<p>ADDENDUM: Please take note that the Tender No. for Witbank Correctional Centre are WIT 19/2014, WIT 20/2014, WIT 21/2014 and WIT 22/2014 and the closing date is on the 12 December 2014 at 11h00. Briefing session will be held on the 1st of December 2014. <i>Time:</i> 09h00. <i>Venue:</i> Witbank Recreation Hall. NB: Attending the briefing session is compulsory, if potential suppliers does not attend their documents will be eliminated</p>	Witbank Correctional Centre	WIT 19/2014 WIT 20/2014 WIT 21/2014 WIT 22/2014	2014-12-12	254	254
<p>Supply and delivery of motor vehicles, light and heavy commercial vehicles, busses and motor cycles to the State: <i>Period:</i> 1 April 2015 to 31 March 2016. <i>Contact person:</i> Mthokozisi Ngcobo, Tel. No: (012) 395-6698. <i>E-mail:</i> Carlo.Raffanti@treasury.gov.za <i>Electronic bids:</i> Bids can also be downloaded from www.globalerfx.com or www.treasury.gov.za <i>Helpdesk Number for electronic bids:</i> 083 554 9330/1 (Weekdays: 08h00—17h00; Weekends: 09h00—18h00)</p>	National Treasury: Contract Management	RT 57-2015	2015-02-02	1	1
<p>Supply and delivery of rough sawn clear furniture grade Saligna timber to various Correctional Centres, for a period of two (2) years.</p>	Department of Correctional Services (Various Correctional Centres, Nationally)	DCS 9/1/2014	2015-01-23	184	184
<p>To provide 20 MBPS point to point fibre connection for data between Bothongo Plaza East and Sedibeng Buildings, for a period of 36 months. NB: Compulsory briefing session dated: <i>Date:</i> 12 Decemer 2014. <i>Time:</i> 11h00. NB: One original and copy to be submitted on closing date. This document is obtainable for free. <i>For technical information:</i> Mr Lucky Manqele, Tel: (012) 392-1424/082 030 9094/083 306 8872</p>	Head Office	W1017-WTE	2015-01-20	95	95
<p>PPECB invites interested parties to bid for the leasing of office premises. PPECB requires office premises to rent that have at least 550 m² available for leasing in Newton Park, Port Elizabeth, and nearby suburbs. A compulsory briefing session will be held on the 4 December 2014 at 75 Mangold Street, Newton Park, Port Elizabeth at 10h00. The bid documents are obtainable upon payment of a non-refundable deposit of R300,00 per bid by means of cash at PPECB H/O or EFT. For EFT payment please use your company name and bid number as a reference. The preference point for this bid is 90/10 and bids submitted without the required documentation will be disqualified. <i>Banking details:</i> <i>Bank:</i> Standard Bank, Thibaults Square. <i>Account No.:</i> 073120367. <i>B/C:</i> 02090. <i>Bid enquiries:</i> Ms Nthabiseng Molefyane (nthabisengm@ppecb.com) <i>Technical enquiries:</i> Ida Viljoen (idav@ppecb.com)</p>	PPECB H/O	PPECB/PE/OB/2014/13	2014-12-11	608	608
<p>ADDENDUM: Alternative existing: Office accommodation for Department of Minerals Resources, measuring 1 705,84 m² and 35 covered parking bays for period of five years in Rustenburg 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 points to be considered for further evaluation (price and preference).</p>	Rustenburg	MMB 2014/125 LS	2014-12-05	324	324

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				See Annexure 1, Page 212																									
<table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of Points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA Regulations of 2011. Note: Documents will be sold at a non-refundable deposit of R500,00 <u>CASH</u> per set. <i>Contact for bid information:</i> <i>General enquires: Project Leader/Property Manager's name:</i> Ms I. Mabula, Tel. No.: 082 744 6582</p>	Price	90	Number of Points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0					
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6	3																												
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8	1																												
Non-compliant contributor	0																												
<p>Supply and delivery of gardening assets and tools to NDPW: Nelspruit Regional Office.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA Regulations of 2011. No site briefing/inspection. Note: Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set. <i>Bids obtainable from:</i> Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD: 08-12-2014 to 23-12-2014 from 07h45 to 12h45 and from 13h30 to 14h45. And on the 24-12-2014 from 07h45 to 09h45. And from the 05-01-2015 to 07-01-2015 from 07h45 to 12h45 and from 13h30 to 14h45. <i>Contact for bid information:</i> <i>General enquiries: Project Leader/Property Manager's Name:</i> M. V. Mbukushe, Tel: (013) 753-6399.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Nelspruit	NST14/082	2015-01-07	113	113
Price	90																												
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				See Annexure 1, Page 212																									
<p>Supply and delivery of cleaning equipment to NDPW: Nelspruit Regional Office.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA Regulations of 2011.</p> <p>No site briefing/inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set.</p> <p><i>Bids obtainable from:</i> Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD: 08-12-2014 to 23-12-2014 from 07h45 to 12h45 and from 13h30 to 14h45. And on the 24-12-2014 from 07h45 to 09h45. And from the 05-01-2015 to 07-01-2015 from 07h45 to 12h45 and from 13h30 to 14h45.</p> <p><i>Contact for bid information:</i> <i>General enquiries: Project Leader/Property Manager's Name:</i> M. V. Mbukushe, Tel: (013) 753-6399.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Nelspruit	NST14/083	2015-01-07	113	113
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Non-compliant contributor	0																												
<p>Procurement and supply of eight (8) double cab bakkies for USAASA.</p> <p>Procurement and supply of one (1) promotional truck between 4 to 10 tons for USAASA.</p> <p>Service providers are required to pay bid levy R300,00 (non-refundable)</p>	Midrand	USAASA/ FLEET/11/ 2014-15 USAASA/ FLEET/12/ 2014-15	2014-12-23	856	856																								
<p>The supply and delivery of various concrete aggregates, for a period of 36 months to construction north in the Limpopo Province.</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 14 January 2015. <i>Time:</i> 11:00 am. <i>Venue:</i> Construction North Tzaneen Office.</p> <p>NB: One original and a copy to be submitted on closing date. Note: A non-refundable deposit of R100,00 is payable on obtaining of bid documents.</p> <p><i>Banking details for the Department of Water and Sanitation:</i> ABSA Bank: <i>Account No.:</i> 405 469 7285. <i>Branch Code:</i> 632005. <i>Ref No.:</i> 60000868. <i>For technical information:</i> Mr Lesley Kumalo, Tel: 083 446 9271/(015) 307-3799</p>	Head Office	W0868- WTE	2015-01-29	95	95																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 212	
<p>The supply and delivery of fencing material, for a period of 36 months to construction east at Grootdraai Dam near Standerton in the Mpumalanga Province.</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 14 January 2015. <i>Time:</i> 11:00 am. <i>Venue:</i> Construction East Standerton Office (Grootdraai Dam).</p> <p>NB: One original and a copy to be submitted on closing date. Note: A non-refundable deposit of R100,00 is payable on obtaining of bid documents.</p> <p><i>Banking details for the Department of Water and Sanitation:</i> ABSA Bank: <i>Account No.:</i> 405 469 7285. <i>Branch Code:</i> 632005. <i>Ref No.:</i> 60000987. <i>For technical information:</i> Mr Hannes Potgieter, Tel: 082 801 5124</p>	Head Office	W0987-WTE	2015-01-27	95	95
<p>Manufacture, supply, delivery and erection of roof structures at various sites near Potchefstroom and Vaal Dam.</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 15 January 2015. <i>Time:</i> 11:00 am. <i>Venue:</i> Construction East Standerton Office (Grootdraai Dam).</p> <p>NB: One original and a copy to be submitted on closing date. This document is obtainable for free.</p> <p><i>For technical information:</i> Mr Nellis Swiegelaar, Tel: 082 804 2842</p>	Head Office	W0992-WTE	2015-01-29	95	95
<p>The supply and delivery of ready mix concrete to the canals at the Mooi River G.W.S in the North West Province.</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 15 January 2015. <i>Time:</i> 13:00 am. <i>Venue:</i> Construction East Standerton Office (Grootdraai Dam).</p> <p>NB: One original and a copy to be submitted on closing date. Note: A non-refundable deposit of R100,00 is payable on obtaining of bid documents.</p> <p><i>Banking details for the Department of Water and Sanitation:</i> ABSA Bank: <i>Account No.:</i> 405 469 7285. <i>Branch Code:</i> 632005. <i>Ref No.:</i> 60000993. <i>For technical information:</i> Mr Nellis Swiegelaar, Tel: 082 804 2842</p>	Head Office	W0993-WTE	2015-01-29	95	95
<p>The supply and delivery of fencing material for various Lei Dams at Qamata and Ncora in the Eastern Cape for DWS Construction South.</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 15 January 2015. <i>Time:</i> 11:00 am. <i>Venue:</i> Qamata Site Office.</p> <p>NB: One original and a copy to be submitted on closing date. This document is obtainable for free.</p> <p><i>For technical information:</i> Dirk Coetzee, Cell: 082 551 0848.</p>	Head Office	W0994-WTE	2015-01-27	95	95
<p>Manufacture, supply and delivery of glass fibre-reinforced thermosetting plastic (GRP) pipes for Elandskloof Works near Villierdorp in the Western Cape for DWS Construction South.</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 13 January 2015. <i>Time:</i> 11:00 am. <i>Venue:</i> Construction South Office—Paarl (4-6 Alkmar Road, Paarl).</p> <p>NB: One original and a copy to be submitted on closing date. Note: A non-refundable deposit of R100,00 is payable on obtaining of bid documents.</p>	Head Office	W0995-WTE	2015-01-29	95	95

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				See Annexure 1, Page 212																									
<p><i>Banking details for the Department of Water and Sanitation:</i> ABSA Bank: Account No.: 405 469 7285. Branch Code: 632005. Ref No.: 60000995. For technical information: Mr M. Rohrs/Ms T. Nieuhoudt, Tel: (021) 867-0156</p>																													
<p>Request for proposal: Rental and maintenance of X-ray security screening machines and metal detectors, for a period of 36 months. RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za. Go to Economic Opportunities and select Tenders—No cost. 2. E-mail: tender.admin@gauteng.gov.za—No cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary. Branch Code: 255005. Current Account No.: 62305791073. Reference No.: Tender number starting with GT/GDF/178/2014. Proof of payment handed in at the Tender Desk. Briefing session and site inspection compulsory: 12 December 2014 at 09h00, 75 Fox Street, Imbumba House, Auditorium, Johannesburg. <i>Technical enquiries:</i> Bongani Sibeko, Tel: (011) 355-5170. E-mail: bongani.sibeko@gauteng.gov.za <i>Tender issue enquiries:</i> Lenard Billings, Tel: (011) 689-6416; or E-mail: Tender.Admin@gauteng.gov.za</p>	Gauteng Department of Finance	GT/GDF/178/2014	2015-01-09	323	323																								
<p>Appointment of a bidder for the supply, delivery and commissioning of vaccine refrigerators for the National Department of Health. <i>Technical enquiries:</i> Dr NR Dlamini, Tel: (012) 395-8292, e-mail: Dlamir@health.gov.za <i>Bid enquiries:</i> Mr L. Makhafola, Tel: (012) 395-8935, e-mail: Makhal@health.gov.za</p>	Department of National Health, Pretoria Bid documents can be downloaded from www.doh.gov.za	NDOH 29/2014-2015	2015-01-05	13	13																								
<p>Department of Rural Development and Land Reform: Procurement of new office accommodation: 540 square metres and 25 parking bays. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) points 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. <i>Compulsory site briefing:</i> On the 11-12-2014 at 10h00. Prospective bidders/tenderers to meet at PRD II Building, 5th Floor. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Mr Nibe (Project Leader), 047 502 7002, Mr Ngqongqo at 047 502 7003.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant Contributor	0	Aliwal North	MTHARD/14	2015-01-09	10	10
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant Contributor	0																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 212																									
<p>Department of Home Affairs: Procurement of new office accommodation 155 square metres and 2 parking bays.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system.</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) points 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>Compulsory site briefing:</i> On the 11-12-2014 at 10h00. Prospective bidders/tenderers to meet at PRD II Building, 5th Floor.</p> <p><i>Note:</i> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mr Nibe (Project Leader), 047 502 7002, Mr Ngqongqo at 047 502 7003.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant Contributor	0	MaClear Service Point	MTHMHA/14	2015-01-09	10	10
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant Contributor	0																												
<p>Department of IPID: Procurement of an alternative office accommodation, measuring 190 square metres and 8 parking bays for a period of 5 years.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system.</p> <p>This bid includes functionality which will be scored out of 100.</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) points 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>Compulsory site briefing:</i> On the 11-12-2014 at 10h00. Prospective bidders/tenderers to meet at PRD II Building, 5th Floor.</p> <p><i>Note:</i> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mr Nibe (Project Leader), 047 502 7002, Mr Ngqongqo at 047 502 7003.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant Contributor	0	Mthatha	MTHIPID/14	2015-01-09	10	10
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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Non-compliant Contributor	0																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 212																									
<p>Department of South African Police Service: Procurement of new office accommodation, measuring 740 square metres and 10 parking bays for a period of 5 years. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) points 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. <i>Compulsory site briefing:</i> On the 11-12-2014 at 10h00. Prospective bidders/tenderers to meet at PRD II Building, 5th Floor. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Mr Nibe (Project Leader), 047 502 7002, Mr Ngqongqo at 047 502 7003.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant Contributor	0	Aliwal North (Dog Unit: K9)	MTHALN/14	2015-01-09	10	10
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
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7	2																												
8	1																												
Non-compliant Contributor	0																												
<p>Statistics SA: Provincial Office: Alternative Office Accommodation preferably in Braamfontein, Parktown or Johannesburg CBD comprising 1 348.75m² & 30 undercover parking bays for a period of three (3) years. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. A compulsory tender briefing meeting on the 12th December 2014 at 10h00. Prospective bidders/tenderers to meet at Mineralia Building, 78 c/o De Korte & De Beer Street, Braamfontein, 4th Floor, Boardroom 417. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information: General enquiries:</i> Mr Phillip Matebese, (011) 713-6100. Mr Daniel Magogodi, (011) 713-6157. Mr Solly Diale, (011) 713-6060</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Braamfontein, Parktown or Johannesburg CBD	JHB.14/55	2015-01-07	6	6
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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				See Annexure 1, Page 212																					
Supply and delivery of one hundred and ten (110) anatomically correct dolls sets to the South African Police Service. Bidders who are not registered on the Data Base must collect forms at the Data Base Office and submit before the closing date of the bid	Division: Detective Services	19/1/9/1/ 183TA (14)	2015-02-05	110	110																				
<p>The South African Social Security Agency hereby invites proposals from service providers for the supply, delivery and installation of one (1) custom built prefabricated panelised office building to serve at SASSA Northern Cape Local Office at Churchill: JTG District.</p> <p>Compulsory briefing session will be held as follow: <i>Date:</i> 16th January 2015 @ 11:00. <i>Venue:</i> 13–17 Main Road, Mahindra Building, Kuruman, 8460. <i>Technical enquiries:</i> Mr Gamiet Aysen, Tel. (053) 802-4904. <i>Supply Chain Management:</i> Ms Bomikazi Tambondala, Tel. (053) 802-4969.</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.</p> <p>This bid will be evaluated in accordance to 90/10 preference point system, in terms of the Preferential Procurement Regulations, 2011 pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000: Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points (90/10 system)</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>NB: Documents are obtainable during office hours (Monday to Friday) 08h00 to 16:30 at the following mentioned address: Northern Cape SASSA Regional Office, 7th Floor, 95–99 Du Toitspan Road, Du Toitspan Building, Kimberley 8301. NB: Documents are obtainable during office hours (Monday to Friday) 08h00 to 16:30 at the above-mentioned address at a non-refundable fee of R200,00 per document. No electronic transfer payment allowed. Bidders to make cash payment into the following bank account: First National Bank. Acc. Name: South African Social Security Agency. Acc No. 62086876623. Branch code: 255005. Ref: SASSA: 19/14/CS/NC.</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.</p> <p>Bidders are advised that any bid received after the closing date and time will not be accepted.</p> <p>NB: No bidder must include the SASSA Logo in their bid proposal when responding to the bid</p>	B-BBEE status level of contributor	Number of points (90/10 system)	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Northern Cape Regional Office	SASSA: 19/14/CS/ NC	2015-01-28	731	731
B-BBEE status level of contributor	Number of points (90/10 system)																								
1	10																								
2	9																								
3	8																								
4	5																								
5	4																								
6	3																								
7	2																								
8	1																								
Non-compliant contributor	0																								
The Department of Rural Development and Land Reform is calling upon suitable, qualified and experienced service providers to supply and deliver a tractor, three furrow mould-board plough and twelve disc harrow for Ndumo B phase two agricultural co-operative, under Ndumo Irrigation Scheme in Jozini Local Municipality in Ward 17, at UMkhanyakude District Municipality.	Department of Rural Development and Land Reform	SS-KZN 7/1/7 (4518) 3T	2015-01-08	805	805																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO												
				See Annexure 1, Page 212													
<p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2011.</p> <p>A non-refundable bid deposit of R100,00 is required on collection of the bid documents, deposited on the following account: (Proof of payment to be provided on collection).</p> <p><i>Banking details:</i> <i>Bank:</i> ABSA. <i>Branch:</i> 632005. <i>Account No.</i> 40-5400-6793. <i>Reference:</i> 04069549.</p> <p>Documents will be available for collection from 8 December 2014. Tender documents will not be faxed or e-mailed to tenderers.</p> <p>A detailed terms of reference and application document can be obtained from the address.</p> <p>Supply Chain Management Contact details: Mr Y. Gounder/Ms N. Cele, Tel. (033) 264-9500. <i>Technical/Legal Queries:</i> Mr N. Nyawo, 071 330 7381/072 586 6304.</p> <p>NB: The Department of Rural Development and Land Reform reserves the right to cancel the contract, or not to make an appointment on these projects</p>																	
<p>Appointment of a service provider for the supply of a Rigging Hydraulic Winch required for the safe and effective maintenance of Shortwave Antenna Systems at Sentech's Meyerton Site.</p> <p>A compulsory briefing session will be held at Sentech Meyerton SW facilities at 12 noon on the 13th of January 2015. (GPS) 26°35'08.52"S and 28°08'17.94"E.</p> <p>Note: Bid documents will be sold at a non-refundable fee of R250 cash or Electronic Fund Transfer (EFT) per set. Banking details for Electronic Fund Transfer (EFT). Proof of payment must be e-mailed to tendera@sentech.co.za</p> <p>ABSA BANK LIMITED</p> <table border="1"> <tr> <td>S.W.F.T. Code:</td> <td>ABSA ZA JJ</td> </tr> <tr> <td>Account Name:</td> <td>Sentech Limited</td> </tr> <tr> <td>Account Number:</td> <td>011 945 804 83</td> </tr> <tr> <td>Address</td> <td>Cresta Randburg</td> </tr> <tr> <td>Reference No.</td> <td>Tender Document Number SENT/014/2014-15</td> </tr> <tr> <td>Beneficiary:</td> <td>Sentech Ltd</td> </tr> </table> <p>The bid will be advertised in the Tender Bulletin www.treasury.gov.za and www.info.gov.za on the 5th December 2014 and the physical documents will be available from Monday, 8 December 2014 from 08h30 to 15h30.</p> <p><i>Enquiries:</i> Mr Daveson Matidza (Supply Chain Management), Tel. No. +27 11 471-4522. tendera@sentech.co.za</p> <p>Mr Bongani Mgabi (Supply Chain Management). Tel. No. +27 11 471-4515</p>	S.W.F.T. Code:	ABSA ZA JJ	Account Name:	Sentech Limited	Account Number:	011 945 804 83	Address	Cresta Randburg	Reference No.	Tender Document Number SENT/014/2014-15	Beneficiary:	Sentech Ltd	Sentech	SENT/030/2014-15	2015-01-27 12h00	983	983
S.W.F.T. Code:	ABSA ZA JJ																
Account Name:	Sentech Limited																
Account Number:	011 945 804 83																
Address	Cresta Randburg																
Reference No.	Tender Document Number SENT/014/2014-15																
Beneficiary:	Sentech Ltd																
<p>Department of Labour: Procurement of an alternative office accommodation, measuring 401,25 square metres and 10 parking bays for a period of 5 years</p> <p>This bid will be evaluated in terms of the 90/10 scoring system.</p> <p>This bid includes functionality which will be scored out of 100.</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	Butterworth	MTHBWL/14	2015-01-09	10	10								
Price	90																
Number of points	10																

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Price	90																												
Number of points	10																												
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5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant Contributor	0																												
<p>Department of Labour: Procurement of an alternative office accommodation, measuring 870,45 square metres and 5 parking bays for a period of 5 years.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system.</p> <p>This bid includes functionality which will be scored out of 100.</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table>	Price	90	Number of points	10	Mthatha	MTHMTL/14	2015-01-09	10	10																				
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5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant Contributor	0																												
<p>Department of Home Affairs: Procurement of an alternative office accommodation, measuring 1 050 square metres and 9 parking bays for a period of 5 years.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system.</p> <p>This bid includes functionality which will be scored out of 100.</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) 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>Compulsory site briefing:</i> On the 11-12-2014 at 10h00. Prospective bidders/tenderers to meet at PRD II Building, 5th Floor.</p> <p><i>Note:</i> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mr Nibe (Project Leader), 047 502 7002, Mr Ngqongqo at 047 502 7003.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant Contributor	0	MT. Frere	MTHMTFHA/14	2015-01-09	10	10
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
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<p>Durban: Department of Correctional Services: Procurement of office accommodation; Judicial Inspectorate Offices.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Non compulsory on the 12/12/2014 at 11:00 am. Prospective bidders/tenderers to meet at National Department of Public Works—Boardroom (Ground Floor).</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p><i>Contact for bid information:</i> Phili Ngobese: (031) 314-7087.</p> <p><i>General enquiries:</i> Primrose Dube: (031) 314-7164/076 992 2247</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Durban	DBN 14/12/01	2015-01-21	407	407
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
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7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Department of Labour: Camperdown visiting point: New office accommodation and parking.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Non compulsory site inspection on the 12/12/2014 at 11:00 am. Prospective bidders/tenderers to meet at National Department of Public Works—Boardroom (Ground Floor).</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Phili Ngobese (031) 314-7087.</p> <p><i>General enquiries:</i> Slindile Makhaye: (031) 314-7276</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	Camperdown	DBN 14/12/04	2015-01-27	407	407
Price	80																												
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SUPPLIES: MEDICAL

<p>Supply and delivery of a system of ultrasonic dissection devices, for a period of (2) year period. A compulsory briefing session will take place on 4 December 2014 at 11:00 am @ Old Main Building, Conference Room: G-Floor, G45.</p> <p><i>Bidders to note:</i> To avoid delays in the commencement of the briefing session/site meeting, bidders are requested to arrive at the venue before 10:30 am to complete the attendance register.</p> <p><i>Registration commences from:</i> 10:30 am.</p> <p>Note: No late bidders will be allowed to enter the venue after 11:00 am as the doors will be closed.</p> <p><i>Please note:</i> A non-refundable fee of R50,00 will be charged, per bid & for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building; or:</p> <p>Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital Account type: Current Account Account No.: 1452 046 972 Branch name: Nedbank Corporate Branch code: 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317, before collection of bid document. <u>Copy to be of good quality.</u></p> <p>Bids with an estimated cost of more than R1 000 000,00.</p> <p><i>Enquiries can be referred to:</i> Gavin Craul, Tel: (021) 404-3520, E-mail: Gavin.Craul@westerncape.gov.za; or Ettiene Roman, Tel: (021) 404-2345, E-mail: EttieneRoman@westerncape.gov.za</p>	Groot Schuur Hospital (Theatres)	GSH PT35/2014	2014-12-19	307	307
<p>Supply and delivery of a complete electrocardiograph ECG with Treadmill System including 24H Hölder ECG Recording and 24H Ambulatory Blood Pressure Monitoring and Accessories for the Department of Defence.</p> <p><i>Enquiries must be directed to:</i> Captain S. M. H. Pretorius, Tel: (012) 671-6825.</p> <p><i>For completion of bid documents, please contact:</i> Captain M. J. Sole during office hours at (012) 684-2356/2594.</p> <p>Note: 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. Payments are only received Monday to Thursday between 08h00 and 12h00.</p>	Institute for Aviation Medicine, c/o Lionel Slade and North Streets, Lyttelton, Centurion, Pretoria	CPSC/B/M/173/2014	2015-01-27	371	371
<p>Correction of briefing session date: Supply, installation, maintenance and repair of a Sirona Dental Imaging System to 2 Military Hospital, for a period of five years.</p> <p>There will be a compulsory bidders Information Briefing Session on 10 December 2014 at 11:00 am.</p> <p>Bidders Information briefing session will be held at 2 Military Hospital, Hospital Road, Wynberg, Cape Town.</p> <p>No late comers will be entertained and failure to attend on time will invalidate your bid.</p>	2 Military Hospital, Hospital Road, Wynberg, Cape Town	CPSC/B/M/148/2014	2015-01-19	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 212	
<p><i>Enquiries and direction to the briefing session must be directed to: Colonel P.C. Knoetze, (012) 671-5330.</i></p> <p><i>For completion of bid documents, please contact: Captain M.J. Sole during office hours at Tel: (012) 684-2356/2594.</i></p> <p>Note: 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>					
<p>Supply and delivery of solid dosage forms and Transdermal Patches to the Department of Health for the period up to 31 July 2016.</p> <p>Supplementary tender.</p> <p>NB. Bid documents can be downloaded from www.doh.gov.za</p> <p><i>Bid enquiries:</i> Ms P Moloko, Tel. (012) 395-8439.</p> <p><i>Bid enquiries:</i> Ms M Coetzee, Tel. (012) 395-8419.</p> <p><i>Technical enquiries:</i> Ms B May, Tel. (012) 395-8442</p>	Department of National Health, Pretoria	HP09-2014SD/01	2015-01-12	13	13
<p><i>Request for proposal:</i></p> <p>Bidders are hereby invited to submit proposals for: Supply and delivery of pharmaceuticals in Gauteng Department of Health Institutions:</p> <p>RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> 1. Website http://www.finance.gpg.gov.za Go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/gdh/184/2014 Proof of payment handed in at the Tender Desk. <p><i>Compulsory briefing session:</i></p> <p><i>Date:</i> 12/12/2014, Time: 12h15.</p> <p><i>Venue:</i> Department of Finance, 75 Fox and Sauer Streets, Imbumba House, Auditorium, Johannesburg.</p> <p><i>Technical enquiries:</i></p> <p>Mr Dumisane Malele, (011) 628-9001, E-mail Dumisane.Malele@gauteng.gov.za</p> <p>Mrs Thipa Nocawe, (011) 628-9001, E-mail: Nocawe.Thipa@gauteng.gov.za</p> <p><i>Administrative enquiries:</i></p> <p>Thebe Mereotlhe, Tel. (011) 355-3566, e-mail Thebe.Mereotlhe@Gauteng.gov.za OR Jaco Smit at Tel: (011) 689-6058, e-mail Tender.admin@gauteng.gov.za</p> 	Gauteng Department of Health	GT/GDH/184/2014	2015-01-23	323	323

SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of perishable provisions. <i>Period:</i> 1 April 2015 to 31 March 2016	Colesberg Correctional Centre, Richmond and Victoria West Correctional Centre	COB 2/2014	2015-01-16	155	155
Supply and delivery of perishable provisions. <i>Period:</i> 1 April 2015 to 31 March 2016	De Aar Correctional Centre, Hopetown Correctional Centre	DEA 2/2014	2015-01-16	155	155

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 212	
Supply and delivery of groceries. <i>Period: 1 April 2015 to 31 March 2016</i>	Colesberg Correctional Centre, Richmond and Victoria West Correctional Centre	COB 3/2014	2015-01-16	155	155
Supply and delivery of groceries. <i>Period: 1 April 2015 to 31 March 2016</i>	De Aar Correctional Centre	DEA 3/2014	2015-01-16	155	155
Extension of closing date: The supply and delivery of perishable provisions: Bread, brown and fish, frozen, for the period: 1 April 2015 to 31 March 2016. <i>Enquiries: Mrs Hurter C. Tel: (021) 864-8175</i>	Correctional Services: Drakenstein Management Area: Drakenstein Centre	DRA 04/2014	2015-01-22	244	244
Appointment of a service provider to supply and deliver fresh meat and meat product to the Department of Environmental Affairs (DEA): Directorate: Southern Oceans and Antarctic Support for Marion Island, Gough Island and Sanae (Antarctica) for a period of four years. Hard copies of bid documents are obtainable from Environmental House, 473 Steve Biko Road, 6 Cnr Soutpansberg and Steve Biko Road, Arcadia, Pretoria on or website: http://www.environment.gov.za An original and a copy of the bid proposal must be submitted clearly marked ('original and copy'). <i>Technical contact person:</i> <i>General enquiries:</i> Samuel Mofokeng/Jonas Nketsing/Tshepo Matheane, Tel. (012) 399-9057/(012) 399-9056/(012) 399-9055	Department of Environmental Affairs	E1293	2015-01-23	68	68
Appointment of a service provider to supply and deliver fresh food items (dry and frozen) to the Department of Environmental Affairs Directorate: Southern Oceans and Antarctic Support for Marion Island, Gough Island and Sanae (Antarctica) for a period of four years. Hard copies of bid documents are obtainable from Environmental House, 473 Steve Biko Road, 6 Cnr Soutpansberg and Steve Biko Road, Arcadia, Pretoria on or website: http://www.environment.gov.za An original and a copy of the bid proposal must be submitted clearly marked ('original and copy'). <i>Technical contact person:</i> <i>Enquiries: Nish Devanunt, Tel. (021) 405-9482.</i> <i>General enquiries:</i> Samuel Mofokeng/Jonas Nketsing/Tshepo Matheane, Tel. (012) 399-9057/(012) 399-9056/(012) 399-9055	Department of Environmental Affairs	E1294	2015-01-23	68	68

SUPPLIES: STATIONERY/PRINTING

The supply and delivery of office stationery and related requirements for the National Department of Public Works Gauteng Region: Head Office, Johannesburg and Pretoria. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 70 to be considered for further evaluation (price and preference)	Pretoria and Johannesburg	HP14/141	2015-01-16	2	2				
<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					
Price	90								
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1	10																												
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Price	90																												
Number of points	10																												
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7	2																												
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Non-compliant contributor	0																												
<p>The supply and delivery of office stationery and related requirements for the National Department of Public Works Region: Nelspruit Regional Office.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 70 to be considered for further evaluation (price and preference)</p> <table border="1"> <tbody> <tr><td>Price</td><td>80</td></tr> <tr><td>Number of points</td><td>20</td></tr> </tbody> </table>	Price	80	Number of points	20	Nelspruit	HP14/143	2015-01-16	113	113																				
Price	80																												
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7	4																												
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Non-compliant contributor	0																												
<p>The supply and delivery of office stationery and related requirements for the National Department of Public Works Region: Mthatha Regional Office.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 70 to be considered for further evaluation (price and preference)</p> <table border="1"> <tbody> <tr><td>Price</td><td>80</td></tr> <tr><td>Number of points</td><td>20</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the 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 briefing session.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Mannukoana Ramotheba, (012) 406-1800.</p> <p><i>General enquiries:</i> Lesole Matsotso, (012) 406-1439, 082 909 0380</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	Mthatha	HP14/144	2015-01-16	10	10
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
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8	2																												
Non-compliant contributor	0																												
<p>The supply and delivery of office stationery and related requirements for the National Department of Public Works Region: Polokwane Regional Office.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 70 to be considered for further evaluation (price and preference)</p> <table border="1"> <tbody> <tr><td>Price</td><td>80</td></tr> <tr><td>Number of points</td><td>20</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No briefing session.</p> <p>Note: Documents will be sold at a non-refundable deposit of R0,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Mannukoana Ramotheba, (012) 406-1800.</p> <p><i>General enquiries:</i> Lesole Matsotso, (012) 406-1439, 082 909 0380</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	Polokwane	HP14/146	2015-01-16	638	638
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
1	20																												
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Non-compliant contributor	0																												
<p>The supply and delivery of office stationery and related requirements for the National Department of Public Works Region: Durban Regional Office.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 70 to be considered for further evaluation (price and preference)</p> <table border="1"> <tbody> <tr><td>Price</td><td>80</td></tr> <tr><td>Number of points</td><td>20</td></tr> </tbody> </table>	Price	80	Number of points	20	Durban	HP14/147	2015-01-16	4	4																				
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<p>The supply and delivery of office stationery and related requirements for the National Department of Public Works Region: Kimberley Regional Office.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 70 to be considered for further evaluation (price and preference)</p> <table border="1"> <tbody> <tr><td>Price</td><td>80</td></tr> <tr><td>Number of points</td><td>20</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No briefing session.</p> <p>Note: Documents will be sold at a non-refundable deposit of R0,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Mannukoana Ramotheba, (012) 406-1800.</p> <p><i>General enquiries:</i> Lesole Matsotso, (012) 406-1439, 082 909 0380</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	Kimberley	HP14/148	2015-01-16	7	7
Price	80																												
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B-BBEE status level of contributor	Number of points																												
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Non-compliant contributor	0																												
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<p>The supply and delivery of office stationery and related requirements for the National Department of Public Works Region: Port Elizabeth Regional Office.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 70 to be considered for further evaluation (price and preference)</p> <table border="1"> <tbody> <tr><td>Price</td><td>80</td></tr> <tr><td>Number of points</td><td>20</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No briefing session.</p> <p>Note: Documents will be sold at a non-refundable deposit of R0,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mannukoana Ramotheba, (012) 406-1800.</p> <p><i>General enquiries:</i> Lesole Matsotso, (012) 406-1439, 082 909 0380</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant contributor	0	Port Elizabeth	HP14/150	2015-01-16	9	9
Price	80																												
Number of points	20																												
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3	16																												
4	12																												
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8	2																												
Non-compliant contributor	0																												
<p>BID: B/WCED 2265/14: Print, shrink wrap, pack, label and deliver sexuality education grade 7–9 bookmarks, teacher guides and learner activity workbooks in English an Afrikaans for 1 600 schools.</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>	Western Cape Education Department	B/WCED 2265/14	2015-01-26	415	415																								

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<ul style="list-style-type: none"> Bid documents must be obtained before the information session between 09h00–12h00 (Mondays to Friday). <u>No bid documents will be issued on the day of the information session.</u> 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. <i>Compulsory information session:</i> 20 January 2015 at 11h00, Grand Central Building, Lower Plein Street, Cape Town (2nd Floor, Conference Room 4). No bidders will be admitted after <u>15 minutes</u> following the commencement of the information session. Failure to attend the compulsory information session will invalidate the bid offer 					
Provisioning of bulk printing, packaging and mailing service. <i>Compulsory briefing session:</i> 173 Schoeman Street. <i>Venue:</i> Emanzini Building G17 <i>Date:</i> 15 December 2014. <i>Time:</i> 11:00. NB: One original and a copy to be submitted on closing date. Note: A non-refundable deposit of R100,00 is payable on obtaining of bid documents. <i>For technical information:</i> Mr Norman Mudau, Tel. (012) 336-7025	Head Office	W1020-WTE	2014-12-19	95	95

SERVICES: BUILDING

Appointment of a professional in the built environment to act as lead consultant: Planned Maintenance Project: Norvalspont Police Station (Northern Cape). CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of: <table border="1" data-bbox="145 1283 715 1429"> <tr> <td>80/20 point scoring system</td> <td>Price and B-BBEE Status</td> </tr> <tr> <td>Price:</td> <td>80 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>B-BBEE Status</td> <td>20 points</td> </tr> <tr> <td>Total must equal:</td> <td>100 points</td> </tr> </table> <i>Contact for bid/tender information:</i> Capt Paul/Mr Muthula, Tel: (012) 841-7310. <i>General enquiries:</i> Lt Col Filmlalter, Tel: (012) 841-7531. <i>Technical information:</i> Col Baliso, Tel: (012) 845-8772	80/20 point scoring system	Price and B-BBEE Status	Price:	80 points	Preference:		B-BBEE Status	20 points	Total must equal:	100 points	Norvalspont (Northern Cape)	19/1/9/1/214 TB (14)	2015-01-27	110	110
80/20 point scoring system	Price and B-BBEE Status														
Price:	80 points														
Preference:															
B-BBEE Status	20 points														
Total must equal:	100 points														
Appointment of a professional in the built environment to act as lead consultant: Planned Maintenance Project: Phillipstown Police Station (Northern Cape). CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of: <table border="1" data-bbox="145 1697 715 1843"> <tr> <td>80/20 point scoring system</td> <td>Price and B-BBEE Status</td> </tr> <tr> <td>Price:</td> <td>80 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>B-BBEE Status</td> <td>20 points</td> </tr> <tr> <td>Total must equal:</td> <td>100 points</td> </tr> </table> <i>Contact for bid/tender information:</i> Capt Paul/Mr Muthula, Tel: (012) 841-7310. <i>General enquiries:</i> Lt Col Filmlalter, Tel: (012) 841-7531. <i>Technical information:</i> Col Baliso, Tel: (012) 845-8772	80/20 point scoring system	Price and B-BBEE Status	Price:	80 points	Preference:		B-BBEE Status	20 points	Total must equal:	100 points	Phillipstown (Northern Cape)	19/1/9/1/215 TB (14)	2015-01-27	110	110
80/20 point scoring system	Price and B-BBEE Status														
Price:	80 points														
Preference:															
B-BBEE Status	20 points														
Total must equal:	100 points														
Appointment of a professional in the built environment to act as lead consultant: Planned Maintenance Project: Niekirkshoop Police Station (Northern Cape). CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of:	Niekirkshoop (Northern Cape)	19/1/9/1/216 TB (14)	2015-01-27	110	110										

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO										
				See Annexure 1, Page 212											
<table border="1"> <tr> <td>80/20 point scoring system</td> <td>Price and B-BBEE Status</td> </tr> <tr> <td>Price:</td> <td>80 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>B-BBEE Status</td> <td>20 points</td> </tr> <tr> <td>Total must equal:</td> <td>100 points</td> </tr> </table> <p><i>Contact for bid/tender information:</i> Capt Paul/Mr Muthula, Tel: (012) 841-7310. <i>General enquiries:</i> Lt Col Filmlalter, Tel: (012) 841-7531. <i>Technical information:</i> Col Baliso, Tel: (012) 845-8772</p>	80/20 point scoring system	Price and B-BBEE Status	Price:	80 points	Preference:		B-BBEE Status	20 points	Total must equal:	100 points					
80/20 point scoring system	Price and B-BBEE Status														
Price:	80 points														
Preference:															
B-BBEE Status	20 points														
Total must equal:	100 points														
<p>Appointment of a professional in the built environment to act as lead consultant: Planned Maintenance Project: Belfast Police Station (Mpumalanga). CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td>80/20 point scoring system</td> <td>Price and B-BBEE Status</td> </tr> <tr> <td>Price:</td> <td>80 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>B-BBEE Status</td> <td>20 points</td> </tr> <tr> <td>Total must equal:</td> <td>100 points</td> </tr> </table> <p><i>Contact for bid/tender information:</i> Capt Paul/Mr Muthula, Tel: (012) 841-7310. <i>General enquiries:</i> Lt Col Filmlalter, Tel: (012) 841-7531. <i>Technical information:</i> Col Baliso, Tel: (012) 845-8772</p>	80/20 point scoring system	Price and B-BBEE Status	Price:	80 points	Preference:		B-BBEE Status	20 points	Total must equal:	100 points	Belfast (Mpumalanga)	19/1/9/1/ 217 TB (14)	2015-01-27	110	110
80/20 point scoring system	Price and B-BBEE Status														
Price:	80 points														
Preference:															
B-BBEE Status	20 points														
Total must equal:	100 points														
<p>Appointment of a professional in the built environment to act as lead consultant: Planned Maintenance Project: Badplaas Police Station (Mpumalanga). CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td>80/20 point scoring system</td> <td>Price and B-BBEE Status</td> </tr> <tr> <td>Price:</td> <td>80 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>B-BBEE Status</td> <td>20 points</td> </tr> <tr> <td>Total must equal:</td> <td>100 points</td> </tr> </table> <p><i>Contact for bid/tender information:</i> Capt Paul/Mr Muthula, Tel: (012) 841-7310. <i>General enquiries:</i> Lt Col Filmlalter, Tel: (012) 841-7531. <i>Technical information:</i> Col Baliso, Tel: (012) 845-8772</p>	80/20 point scoring system	Price and B-BBEE Status	Price:	80 points	Preference:		B-BBEE Status	20 points	Total must equal:	100 points	Badplaas (Mpumalanga)	19/1/9/1/ 218 TB (14)	2015-01-27	110	110
80/20 point scoring system	Price and B-BBEE Status														
Price:	80 points														
Preference:															
B-BBEE Status	20 points														
Total must equal:	100 points														
<p>Appointment of a professional in the built environment to act as lead consultant: Planned Maintenance Project: Lydenburg Police Station (Mpumalanga). CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td>80/20 point scoring system</td> <td>Price and B-BBEE Status</td> </tr> <tr> <td>Price:</td> <td>80 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>B-BBEE Status</td> <td>20 points</td> </tr> <tr> <td>Total must equal:</td> <td>100 points</td> </tr> </table> <p><i>Contact for bid/tender information:</i> Capt Paul/Mr Muthula, Tel: (012) 841-7310. <i>General enquiries:</i> Lt Col Filmlalter, Tel: (012) 841-7531. <i>Technical information:</i> Col Baliso, Tel: (012) 845-8772</p>	80/20 point scoring system	Price and B-BBEE Status	Price:	80 points	Preference:		B-BBEE Status	20 points	Total must equal:	100 points	Lydenburg (Mpumalanga)	19/1/9/1/ 219 TB (14)	2015-01-27	110	110
80/20 point scoring system	Price and B-BBEE Status														
Price:	80 points														
Preference:															
B-BBEE Status	20 points														
Total must equal:	100 points														
<p>Appointment of a professional in the built environment to act as lead consultant: Planned Maintenance Project: Sabie Police Station (Mpumalanga). CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td>80/20 point scoring system</td> <td>Price and B-BBEE Status</td> </tr> <tr> <td>Price:</td> <td>80 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>B-BBEE Status</td> <td>20 points</td> </tr> <tr> <td>Total must equal:</td> <td>100 points</td> </tr> </table>	80/20 point scoring system	Price and B-BBEE Status	Price:	80 points	Preference:		B-BBEE Status	20 points	Total must equal:	100 points	Sabie (Mpumalanga)	19/1/9/1/ 220 TB (14)	2015-01-27	110	110
80/20 point scoring system	Price and B-BBEE Status														
Price:	80 points														
Preference:															
B-BBEE Status	20 points														
Total must equal:	100 points														

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				See Annexure 1, Page 212											
<p><i>Contact for bid/tender information:</i> Capt Paul/Mr Muthula, Tel: (012) 841-7310. <i>General enquiries:</i> Lt Col Filmlter, Tel: (012) 841-7531. <i>Technical information:</i> Col Baliso, Tel: (012) 845-8772</p>															
<p>Appointment of a professional in the built environment to act as lead consultant: Planned Maintenance Project: Charl Cilliers Police Station (Mpumalanga). CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td>80/20 point scoring system</td> <td>Price and B-BBEE Status</td> </tr> <tr> <td>Price:</td> <td>80 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>B-BBEE Status</td> <td>20 points</td> </tr> <tr> <td>Total must equal:</td> <td>100 points</td> </tr> </table> <p><i>Contact for bid/tender information:</i> Capt Paul/Mr Muthula, Tel: (012) 841-7310. <i>General enquiries:</i> Lt Col Filmlter, Tel: (012) 841-7531. <i>Technical information:</i> Col Baliso, Tel: (012) 845-8772</p>	80/20 point scoring system	Price and B-BBEE Status	Price:	80 points	Preference:		B-BBEE Status	20 points	Total must equal:	100 points	Charl Cilliers (Mpumalanga)	19/1/9/1/ 221 TB (14)	2015-01-27	110	110
80/20 point scoring system	Price and B-BBEE Status														
Price:	80 points														
Preference:															
B-BBEE Status	20 points														
Total must equal:	100 points														
<p>Appointment of a professional in the built environment to act as lead consultant: Planned Maintenance Project: Dundee Police Station (KwaZulu-Natal). CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td>80/20 point scoring system</td> <td>Price and B-BBEE Status</td> </tr> <tr> <td>Price:</td> <td>80 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>B-BBEE Status</td> <td>20 points</td> </tr> <tr> <td>Total must equal:</td> <td>100 points</td> </tr> </table> <p><i>Contact for bid/tender information:</i> Capt Paul/Mr Muthula, Tel: (012) 841-7310. <i>General enquiries:</i> Lt Col Filmlter, Tel: (012) 841-7531. <i>Technical information:</i> Col Baliso, Tel: (012) 845-8772</p>	80/20 point scoring system	Price and B-BBEE Status	Price:	80 points	Preference:		B-BBEE Status	20 points	Total must equal:	100 points	Dundee (KwaZulu-Natal)	19/1/9/1/ 222 TB (14)	2015-01-27	110	110
80/20 point scoring system	Price and B-BBEE Status														
Price:	80 points														
Preference:															
B-BBEE Status	20 points														
Total must equal:	100 points														
<p>Appointment of a professional in the built environment to act as lead consultant: Planned Maintenance Project: Tugela Ferry Police Station (KwaZulu-Natal). CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td>80/20 point scoring system</td> <td>Price and B-BBEE Status</td> </tr> <tr> <td>Price:</td> <td>80 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>B-BBEE Status</td> <td>20 points</td> </tr> <tr> <td>Total must equal:</td> <td>100 points</td> </tr> </table> <p><i>Contact for bid/tender information:</i> Capt Paul/Mr Muthula, Tel: (012) 841-7310. <i>General enquiries:</i> Lt Col Filmlter, Tel: (012) 841-7531. <i>Technical information:</i> Col Baliso, Tel: (012) 845-8772</p>	80/20 point scoring system	Price and B-BBEE Status	Price:	80 points	Preference:		B-BBEE Status	20 points	Total must equal:	100 points	Tugela (KwaZulu-Natal)	19/1/9/1/ 223 TB (14)	2015-01-27	110	110
80/20 point scoring system	Price and B-BBEE Status														
Price:	80 points														
Preference:															
B-BBEE Status	20 points														
Total must equal:	100 points														
<p>Appointment of a professional in the built environment to act as lead consultant: Planned Maintenance Project: Ida Police Station (Eastern Cape). CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td>80/20 point scoring system</td> <td>Price and B-BBEE Status</td> </tr> <tr> <td>Price:</td> <td>80 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>B-BBEE Status</td> <td>20 points</td> </tr> <tr> <td>Total must equal:</td> <td>100 points</td> </tr> </table>	80/20 point scoring system	Price and B-BBEE Status	Price:	80 points	Preference:		B-BBEE Status	20 points	Total must equal:	100 points	Ida (Eastern Cape)	19/1/9/1/ 224 TB (14)	2015-01-27	110	110
80/20 point scoring system	Price and B-BBEE Status														
Price:	80 points														
Preference:															
B-BBEE Status	20 points														
Total must equal:	100 points														

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<p>Appointment of a professional in the built environment to act as lead consultant: Planned Maintenance Project: Mquanduli Police Station (Eastern Cape). CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td>80/20 point scoring system</td> <td>Price and B-BBEE Status</td> </tr> <tr> <td>Price:</td> <td>80 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>B-BBEE Status</td> <td>20 points</td> </tr> <tr> <td>Total must equal:</td> <td>100 points</td> </tr> </table> <p><i>Contact for bid/tender information:</i> Capt Paul/Mr Muthula, Tel: (012) 841-7310. General enquiries: Lt Col Filmalter, Tel: (012) 841-7531. Technical information: Col Baliso, Tel: (012) 845-8772</p>	80/20 point scoring system	Price and B-BBEE Status	Price:	80 points	Preference:		B-BBEE Status	20 points	Total must equal:	100 points	Mquanduli (Eastern Cape)	19/1/9/1/225 TB (14)	2015-01-27	110	110
80/20 point scoring system	Price and B-BBEE Status														
Price:	80 points														
Preference:															
B-BBEE Status	20 points														
Total must equal:	100 points														
<p>Appointment of a professional in the built environment to act as lead consultant: Planned Maintenance Project: Kei Mouth Police Station (Eastern Cape). CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td>80/20 point scoring system</td> <td>Price and B-BBEE Status</td> </tr> <tr> <td>Price:</td> <td>80 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>B-BBEE Status</td> <td>20 points</td> </tr> <tr> <td>Total must equal:</td> <td>100 points</td> </tr> </table> <p><i>Contact for bid/tender information:</i> Capt Paul/Mr Muthula, Tel: (012) 841-7310. General enquiries: Lt Col Filmalter, Tel: (012) 841-7531. Technical information: Col Baliso, Tel: (012) 845-8772</p>	80/20 point scoring system	Price and B-BBEE Status	Price:	80 points	Preference:		B-BBEE Status	20 points	Total must equal:	100 points	Kei Mouth (Eastern Cape)	19/1/9/1/226 TB (14)	2015-01-27	110	110
80/20 point scoring system	Price and B-BBEE Status														
Price:	80 points														
Preference:															
B-BBEE Status	20 points														
Total must equal:	100 points														
<p>Appointment of a professional in the built environment to act as lead consultant: Planned Maintenance Project: Balfour Police Station (Eastern Cape). CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td>80/20 point scoring system</td> <td>Price and B-BBEE Status</td> </tr> <tr> <td>Price:</td> <td>80 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>B-BBEE Status</td> <td>20 points</td> </tr> <tr> <td>Total must equal:</td> <td>100 points</td> </tr> </table> <p><i>Contact for bid/tender information:</i> Capt Paul/Mr Muthula, Tel: (012) 841-7310. General enquiries: Lt Col Filmalter, Tel: (012) 841-7531. Technical information: Col Baliso, Tel: (012) 845-8772</p>	80/20 point scoring system	Price and B-BBEE Status	Price:	80 points	Preference:		B-BBEE Status	20 points	Total must equal:	100 points	Balfour (Eastern Cape)	19/1/9/1/227 TB (14)	2015-01-27	110	110
80/20 point scoring system	Price and B-BBEE Status														
Price:	80 points														
Preference:															
B-BBEE Status	20 points														
Total must equal:	100 points														
<p>Rehabilitation of 5 Midi Street. <i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or 2 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 GB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p>	Postmasburg DOD	KM23/14	2015-01-16	7	7										

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 212	
<p>No site inspection.</p> <p>Note: Tender received after closing time will not be accepted. Tender documents may be collected on working days between 07h30 and 12h45 and between 13h30 and 15h00.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p>Contact for technical information: Ms G. Aysen, Tel: (053) 838-5221.</p> <p>General enquiries: Mr Motihala, Tel: (053) 838-5242.</p>					
<p>Upgrading of finance accounting service centre.</p> <p><i>CIDB Contractor grading designation required:</i></p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or 2 GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 GB PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p>No site inspection.</p> <p>Note: Tender received after closing time will not be accepted. Tender documents may be collected on working days between 07h30 and 12h45 and between 13h30 and 15h00.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p>Contact for technical information: Ms G. Aysen, Tel: (053) 838-5221.</p> <p>General enquiries: Mr Motihala, Tel: (053) 838-5242.</p>	Lohatla SANDF	KM22/14	2015-01-16	7	7
<p>Renovation of transport Hangar at Army Head Quarters.</p> <p>There will be a compulsory bidders information briefing session on 22 January 2015 at 11:00 am. Bidders Information Briefing Session will be held at Army Head Quarters, 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 briefing session must be directed to:</i> Warrant Officer: Class One J. van der Berg at (012) 355-1339.</p> <p><i>For completion of bid documents, please contact:</i> Captain M. J. Sole during office hours at (012) 684-2356/2594.</p> <p>Note: 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. Payments are only received Monday to Thursday between 08h00 and 12h00.</p>	Department of Defence, Army Head Quarters, Pretoria	CPSC/B/G/345/2014	2015-01-30	371	371
<p>Erecting a mesh critical security fencing at 93 Ammunition Depot, Jan Kempdorp.</p> <p>There will be a compulsory bidders information briefing session on 28 January 2015 at 11:00 am. Bidders Information Briefing Session will be held at 93 Ammunition Depot, Jan Kempdorp.</p> <p>No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>Enquiries and directions to the briefing session must be directed to:</i> Lieutenant Colonel F.T. Twala at (012) 671-0373 or 079 378 0373.</p> <p><i>For completion of bid documents, please contact:</i> Captain M. J. Sole during office hours at (012) 684-2356/2594.</p>	93 Ammunition Depot, Jan Kempdorp	CPSC/B/G/478/2014	2015-02-12	371	371

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				See Annexure 1, Page 212																																	
<p>Note: 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>Proposed new ablution facilities for Blocks A, B, C and D at Alra-Park Primary School. Compulsory briefing session: <i>Date:</i> 15 December 2014. <i>Time:</i> 10h30. <i>Venue:</i> 386 Grysbok Street, Nigel. Required CIDB Grading: Only 5 CE or Higher. Bids obtainable from: 8 November 2014 at Corner House Building, corner Commissioner and Sauer Streets, Marshalltown at 9th Floor, Tender Office, between 08h30 and 15 pm.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. It includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60 points to be considered for further evaluation (price and preference).</p> <table border="1"> <thead> <tr> <th>Functionality Criteria</th> <th>Weighting Factor</th> </tr> </thead> <tbody> <tr> <td>Experience</td> <td>40%</td> </tr> <tr> <td>Key Personnel</td> <td>40%</td> </tr> <tr> <td>Project Plan</td> <td>20%</td> </tr> </tbody> </table> <p>Applicable values: 1 very poor, 2 poor, 3 average, 4 good and 5 excellent. Mandatory requirements: Valid and original Tax Clearance Certificate. Company Registration documents with certified Identity documents and 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 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. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be submitted to Corner House Building, corner Commissioner and Sauer Streets, Ground Floor foyer inside the marked Tender Box. Note: Documents will be sold at a non-refundable deposit of R500 CASH per document. Technical enquiries: Project Manager: Mr Sicelo Zulu, E-mail: sicelo.zulu@gauteng.gov.za. Tel: 073 253 7832. General enquiries: E-mail: Gopolang2.monkwe@gauteng.gov.za</p>	Functionality Criteria	Weighting Factor	Experience	40%	Key Personnel	40%	Project Plan	20%	Price	90 points	B-BBEE status level of contributor points	10 points	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Gauteng Province Infrastructure Development, Republic of South Africa	DID 175/11/2014	2015-01-15	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 212	
<p>Matatshe Prison: Upgrading of wastewater treatment plant and water purification plant. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE or 7 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 CE PE or 6 CE PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 10-12-2014 at 10h00. Prospective tenderers to meet at Matatshe Prison.</p> <p>Note: Documents will be sold at a non-refundable deposit of R700,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Johny Chokoe, Tel. No.: (015) 293-8056.</p> <p><i>Technical information:</i> Frederick Buitendach, Tel. No.: (015) 291-6422.</p> <p><i>General enquiries:</i> Frederick Buitendach, Tel: 082 958 7117.</p>	Limpopo— Thohoyandou	PLK14/103	2015-01-16	638	638
<p>New fence and external repairs and painting: Aurora Clinic. <i>Designated grading:</i> 2SQ or higher. <i>Compulsory clarification meeting will be held on:</i> Thursday, 11 December 2014 at 11h00, at the Clinic in Hoof Street, Aurora. A non-refundable deposit of R65,00 per set is payable. <i>Technical information:</i> Mr Z. Ahmed, Tel: (021) 483-8959</p>	West Coast	S170/14	2015-01-14	300	352
<p>New tourist accommodation and Reserve Management Infrastructure: Groenvlei/Goukamma Nature Reserve, Sedgfield. <i>Designated grading:</i> 5GB or higher. <i>Compulsory clarification meeting will be held on:</i> Tuesday, 13 January 2015 at 10h00, at the Nature Reserve off the N2, Sedgfield. A non-refundable deposit of R200,00 per set is payable. <i>Technical information:</i> Mr D. Aitchison, Tel: (021) 483-4605</p>	Eden	S165/14	2015-01-30	349	349
<p>Reserve and tourist facility management office upgrade: Kogelberg Nature Reserve, Kleinmond. <i>Designated grading:</i> 4GB or higher. <i>Compulsory clarification meeting will be held on:</i> Wednesday, 14 January 2015 at 10h30, at the Nature Reserve off the R44 between Betty's Bay and Kleinmond. A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Mr D. Aitchison, Tel: (021) 483-4605</p>	Overberg	S166/14	2015-01-30	300	352
<p>Restoration: Prestwich Primary School, Sea Point. <i>Designated grading:</i> 3GB or higher. <i>Compulsory clarification meeting will be held on:</i> Thursday, 15 January 2015 at 10h00, at the school. A non-refundable deposit of R85,00 per set is payable. <i>Technical information:</i> Mr F. Joubert, Tel: (021) 483-5436</p>	Cape Metropole	S167/14	2015-02-03	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																														
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<p>Supply of inspectors, artisans and boiler operators for the maintenance of branch on an as and when required basis, for a period of 12 months: Department of Infrastructure Development.</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 15 December 2014. <i>Time:</i> 10h00. <i>Venue:</i> Lower Ground Floor, Boardroom, Corner House Building, 63 Fox Street, Marshalltown, Johannesburg.</p> <p><i>Bids obtainable from: 8 December 2014</i> at Corner House Building, corner Commissioner and Sauer Streets, Marshalltown at 9th Floor, Tender Office, between 08h30 and 15 pm.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. It includes functionality which will be scored out of 100. Bidders must obtain a minimum of 70 points to be considered for further evaluation (price and preference).</p> <table border="1"> <thead> <tr> <th>Functionality Criteria</th> <th>Weighting Factor</th> </tr> </thead> <tbody> <tr> <td>Experience</td> <td>40%</td> </tr> <tr> <td>Key Personnel</td> <td>60%</td> </tr> </tbody> </table> <p>Mandatory requirements: Valid and original Tax Clearance Certificate. Company Registration documents with certified Identity documents and 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 level of contributor points</td> <td>10 points</td> </tr> </tbody> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA Regulations of 2011.</p> <p>Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be submitted to Corner House Building, corner Commissioner and Sauer Streets, Ground Floor foyer inside the marked Tender Box.</p> <p><i>Note:</i> Documents will be sold at a non-refundable deposit of R300 <u>CASH</u> per document.</p> <p><i>Technical enquiries: Project Manager:</i> Mr Moses Radithalo, E-mail: moses.radithalo@gauteng.gov.za. Tel: 076 942 2096. <i>General enquiries:</i> E-mail: Gopolang2.monkwe@gauteng.gov.za</p>	Functionality Criteria	Weighting Factor	Experience	40%	Key Personnel	60%	Price	90 points	B-BBEE status level of contributor points	10 points	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Gauteng Province Infrastructure Development, Republic of South Africa	DID 174/11/2014	2015-01-15	998	998
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SERVICES: ELECTRICAL

<p>Upgrade of electrical supply: Cogmanskloof Clinic; Ashton. Designated Grading: 2EB or higher. Compulsory clarification meeting will be held on Wednesday, 14 January 2015 @ 12h00 at the clinic, c/o Coronation and Maroela Street.</p> <p><i>Technical information:</i> Mr T Jordaan, (021) 483-8949. A non-refundable deposit of R65,00 per set is payable</p>	Overberg	S168/14	2015-02-30	300	352
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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 212	
Additional electrical infrastructure upgrade: 3rd Floor, Labour Ward: Somerset Hospital; Green Point. Designated Grading: 4EB or higher. <i>Technical information:</i> Mr M Malemella, (021) 483-4818. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S169/14	2015-01-14	300	352

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Procurement of private security company at Nedbank Building 9 and 10 Floor, for the period of 12 months (1 April 2015 to 31 March 2015): Nelspruit Regional Office.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>10</td> </tr> <tr> <td>2</td> <td>9</td> </tr> <tr> <td>3</td> <td>8</td> </tr> <tr> <td>4</td> <td>5</td> </tr> <tr> <td>5</td> <td>4</td> </tr> <tr> <td>6</td> <td>3</td> </tr> <tr> <td>7</td> <td>2</td> </tr> <tr> <td>8</td> <td>1</td> </tr> <tr> <td>Non-compliant contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA Regulations of 2011.</p> <p>No site briefing/inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set.</p> <p><i>Bids obtainable from:</i> Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD: 08-12-2014 to 23-12-2014 from 07h45 to 12h45 and from 13h30 to 14h45. And on the 24-12-2014 from 07h45 to 09h45. And from the 05-01-2015 to 07-01-2015 from 07h45 to 12h45 and from 13h30 to 14h45.</p> <p><i>Contact for bid information:</i> <i>General enquiries: Project Leader/Property Manager's Name:</i> M. V. Mbukushe, Tel: (013) 753-6399.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Nelspruit	NST14/084	2015-01-07	113	113
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<p>Provisioning of cleaning services for 24 months (10 000 m²). This bid will be evaluated in terms of the 90/10 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	90	Number of points	10	Kimberley Magistrate Office	PF57/14	2015-01-16	7	7																				
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<p>Request for proposal: Bidders are hereby invited to submit proposals for: Rendering of security services at Don Mattera Child & Youth Care Centre.</p> <p>RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za. Go to Economic Opportunities and select Tenders—No cost. 2. E-mail: tender.admin@gauteng.gov.za—No cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. 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/GDSD/181/2014. Proof of payment handed in at the Tender Desk.</p> <p>No briefing session. <i>Technical enquiries:</i> Kenneth Khipha, Tel: (011) 723-9200 or Kenneth.khipha@gauteng.gov.za <i>Administrative enquiries:</i> Phindile Lengoasa, Tel: (011) 227-0070, or phindile.lengoasa@gauteng.gov.za; or Jaco Smit, Tel: (011) 689-6058, E-mail: Tender.admin@gauteng.gov.za</p>	Social Development	GT/GDSD/181/2014	2015-01-09	323	323																				
<p>Request for proposal: Bidders are hereby invited to submit proposals for: Secure care facility and its services.</p> <p>RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za. Go to Economic Opportunities and select Tenders—No cost. 2. E-mail: tender.admin@gauteng.gov.za—No cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, Branch Code: 255005, Current Account No. 62305791073, Reference No.: Tender number starting with GT/GDSD/182/2014. Proof of payment handed in at the Tender Desk.</p>	Social Development	GT/GDSD/182/2014	2015-01-09	323	323																				

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<p><i>Compulsory briefing session:</i> <i>Date:</i> 11 December 2014. <i>Time:</i> 10:00 am. <i>Venue:</i> 1st Floor, Auditorium Perm Building, 75 Commissioner Street, Johannesburg. <i>Technical enquiries:</i> Kgomoitso Phofa, Tel: (011) 355-7600; or kgomotso.phofa@gauteng.gov.za <i>Administrative enquiries:</i> Ntombi Mekgoe, Tel: (011) 355-7648, or ntombi.mekgoe@gauteng.gov.za; or Jaco Smit, Tel: (011) 689-6058, E-mail: Tender.admin@gauteng.gov.za</p>																													
<p>Rendering of 24 hours security service at Old Mutual Building and Sanlam Building, for a period of 12 months: National Department of Public Works.</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 0% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>10</td> </tr> <tr> <td>2</td> <td>9</td> </tr> <tr> <td>3</td> <td>8</td> </tr> <tr> <td>4</td> <td>5</td> </tr> <tr> <td>5</td> <td>4</td> </tr> <tr> <td>6</td> <td>3</td> </tr> <tr> <td>7</td> <td>2</td> </tr> <tr> <td>8</td> <td>1</td> </tr> <tr> <td>Non-compliant contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA Regulations of 2011.</p> <p>A compulsory site briefing meeting on the 15-12-2014 at 10h00.</p> <p>Prospective bidders/tenderers to meet at National Department of Public Works, 77 Hans van Rensburg Street, Sanlam Building, Polokwane.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p><i>Contact for bid information:</i> Johny Chokoe, Tel: (015) 293-8056.</p> <p><i>General enquiries: Project Leader:</i> Alfred Matloga, Tel: (015) 291-6473 or 082 337 0995</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Limpopo— Polokwane	PLK14/104	2015-01-16	638	638
Price	90																												
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<p>Department of Justice & CD: Office of the Chief Justice, Edura Building, 41 Fox Street, Johannesburg: Rendering of cleaning services, for a period of 24 months.</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 0% 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	Johannesburg	JHB.14/58	2015-01-07	6	6																				
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Non-compliant contributor	0																												
<p>Department of Justice & CD: Alexandra Magistrate's Court, 220—2nd Avenue: Rendering of cleaning services, for a period of 24 months.</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 0% to be considered for further evaluation (price and preference).</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA Regulations of 2011.</p> <p>A compulsory site inspection on the 19-12-2014 at 11h00. Prospective bidders/tenderers to meet at Edura Building, 41 Fox Street, Johannesburg.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> <i>General enquiries: Project Leader/Property Manager's name:</i> Ms Zinhle Nkosi, Tel: (011) 713-6056; or Mr Daniel Magogodi, Tel: (011) 713-6157/ Mr Solly Diale, Tel: (011) 713-6060</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Johannesburg	JHB.14/59	2015-01-07	6	6
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<p>Others: Durban NDPW Regional Office, first and twelve floor at BP Centre: The Provision of Security Services and Access Control for a period of twelve months on month to month basis.</p>	Durban	DBN 14/12/02	2015-01-19	407	407																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
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Non-compliant contributor	0																												
<p>Durban: NDPW: Lords Ground, Workshop: The Provision of security services and access control for a period of twenty four months on month to month basis.</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 80 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory site inspection on the 15/12/2014 at 10:00 am. Prospective bidders/tenders to meet at National Department of Public Works–Boardroom (Ground Floor).</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set.</p> <p>Contact for bid information: General enquiries: Project leader/Property manager's name: Thamsanqa Phungula: (031) 314-7026</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Durban	DBN 14/12/03	2015-01-22	407	407
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				See Annexure 1, Page 212	
<p>Appointment of a service provider to render cleaning services for the Department of Public Service and Administration at the Thusong Service Centre for a period of (24) months. <i>Compulsory info session:</i> 11 December 2014 @ 11h00, Shop 368, Maponya Mall, Thusong Service Centre, Chris Hani Road, Pimville, Soweto.</p> <p><i>Service required at:</i> 368 Maponya Mall, Thusong Service Centre, Chris Hani Road, Pimville, Soweto. <i>Documents to be collected at:</i> 116 Johannes Ramokhoase (formerly Proes) Street, Batho Pele House, Pretoria, or on www.dpsa.gov.za/tenders.php <i>Bid enquiries contact:</i> Ms Lorraine Masenya or Ms Fikile Maseko, Tel. (012) 336-1126/1216. <i>Technical enquiries contact:</i> Ms Hlengiwe Cele, Tel. (011) 938-1062 Metsantika Seopela, Tel. (012) 336-1531</p>	Department of Public Service and Administration	DPSA 012/2014	2014-12-24 10h00	390	390

SERVICES: GENERAL

<p>ADDENDUM: Appointment of a service provider to provide virtual library service to the Department of Justice and Constitutional Development, for a period of three (3) years. <i>Compulsory briefing session:</i> <i>Date:</i> 9 December 2014. <i>Time:</i> 10h00. <i>Venue:</i> DOJ, 329 Momentum Building, Pretorius Street, Pretoria</p>	Department of Justice and Constitutional Development	RFB 2014 09	2015-01-23	602	602
<p>Appointment of a service provider to analyse fatty acid profiles from tissue samples of West Coast Rock Lobsters. <i>Technical enquiries:</i> Lutz Auerswald, Tel: (021) 402-3166. <i>Administration enquires:</i> Tumeka Ncobo, Tel: (021) 402-3382</p>	Fisheries Branch	RFQ 00063	2014-12-12	565	565
<p>Correction of address: Supply, installation and maintenance of Video Conference System, for a period of 36 months. <i>Compulsory briefing session:</i> <i>Date:</i> 1 December 2014. <i>Time:</i> 10h00. <i>Venue:</i> Department of Planning, Monitoring and Evaluation, Government Avenue, Union Buildings, Room 288 East Wing, Pretoria.</p> <p>Important notice: Bidders are requested to bring green bar coded ID book to enter the Union Building.</p> <p>DPME-T12/2014 Bid documents and ToR available free of charge as from 14 November 2014 at www.thepresidency.dpme.gov.za Tender number must be indicated on envelope in which offer is placed. Late/faxed or e-mailed tenders will not be accepted. <i>Enquiries:</i> <i>Technical:</i> Ms N. Nyezwa, Tel: (012) 312-0000. <i>SCM:</i> Thinus Prinsloo, Tel: (012) 312-0417</p>	Pretoria, Gauteng	DPME-T12/2014	2014-12-12 12:00	1046	1046
<p>Correction of address: Appointment of a bidder to develop, support, maintain and enhance the DPME ICT Environment and Applications, for 36 months. <i>Compulsory briefing session:</i> <i>Date:</i> 1 December 2014. <i>Time:</i> 13h00. <i>Venue:</i> Department of Planning, Monitoring and Evaluation, Government Avenue, Union Buildings, Room 288 East Wing, Pretoria.</p>	Pretoria, Gauteng	DPME-T13/2014	2014-12-12 12:00	1046	1046

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<p>Appointment of the service provider to develop a mercury inventory in South Africa using United Nations Environment Programme (UNEP) level two toolkit for the identification and quantification of mercury, and a cost-benefit analysis of the implications of South Africa ratifying the minamata convention on mercury for relevant affected sectors and industries.</p> <p>Hard copies of bid documents are obtainable from Environmental House, 473 Steve Biko Road, 6 cnr Soutpansberg and Steve Biko Road, Arcadia, Pretoria, or our website: http://www.environment.gov.za</p> <p>An original and a copy of the bid proposal must be submitted clearly marked ("original and copy").</p> <p><i>Technical contact person:</i></p> <p><i>Name:</i> Ms Noluzuko Gwayi: Director: International Chemicals and Waste Cooperation, Office Telephone No.: (012) 399-9854. E-mail: ngwayi@environment.gov.za and Mr Tebego Sebege: Policy Advisor/Deputy Director: International Chemicals and Waste Cooperation Office Telephone No.: (012) 399-9855. E-mail: tsebege@environment.gov.za</p> <p><i>General enquiries:</i> Samuel Mofokeng/Jonas Nketsing/Tshepo Matheane, Tel: (012) 399-9057/(012) 399-9056/(012) 399-9055</p>	Department of Environmental Affairs	E1292	2015-01-23	68	68																								
<p>Johannesburg Regional Office, Leeuwkop Correctional Services: Maintenance, repairs, replacement and comprehensive operation of coal fired boilers and all related components for a period of 24 months.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant Contributor	0	Johannesburg	JHB.14/56	2014-12-12	6	6
Price	90																												
Number of points	10																												
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<p><i>Compulsory site/briefing meeting:</i> On the 03-12-2014 at 11h00. Prospective bidders/tenderers to meet at Leeuwkop Prison, Rivonia, Leeuwkop Road.</p> <p><i>Note:</i> Documents will be sold at a non-refundable deposit of R300,00 CASH per set.</p> <p><i>Contact for bid information: General Enquiries:</i> Project leader/property manager's name: Mr Galawu Masemola, 082 808 9687 or Mr Daniel Magogodi/Mr Solly Diale, Tel: (011) 713-6157, (011) 713-6060.</p>																													
<p>NDPW: Repairs, maintenance, service and replacement of backup generators to various areas within the Johannesburg Regional Office jurisdiction for a period of 24 months.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p><i>CIDB Contractor registration:</i> 5 EB/5 ME or higher and 4 EB PE/4 ME PE.</p> <p><i>A compulsory site inspection:</i> On the 10-12-2014 at 10h00. Prospective bidders/tenderers to meet at Mineralia Building, 78 De Korte Street, Braamfontein, 4th Floor, Boardroom No. 417.</p> <p><i>Note:</i> Documents will be sold at a non-refundable deposit of R500,00 CASH per set.</p> <p><i>Contact for bid information: General Enquiries:</i> Project leader/property manager's name: Mr Maurees Phadu, Tel: 082 908 3568 or (011) 713-6050 or Mr Daniel Magogodi/ Mr Solly Diale, (011) 713-6157/(011) 713-6060</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant Contributor	0	Johannesburg	JHB.14/57	2014-12-19	6	6
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Non-compliant Contributor	0																												
<p>Extended closing date: The South African Social Security Agency hereby invites proposals for the provision of support and maintenance service ERP Oracle for a period of three (3) years. <i>Technical enquiries:</i> Mr Wabotle Tau, Tel: (012) 400-2109. <i>Supply Chain Management enquiries:</i> Mr Maanda Sadiki, Tel: (012) 400-2082</p>	SASSA Head Office	SASSA: 18/14/ICT	2015-01-16	731	731																								

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				See Annexure 1, Page 212																									
<p>Appointment of service providers to assist the National Department of Public Works with the implementation of water savings contracts.</p> <p>NB: CIDB grading of 5CE/4CE PE or 5ME/4ME PE or 5 GB/4 GB PE are required for this bid.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 55% to qualify for this tender.</p> <p>A compulsory briefing session on the 11 November 2014 at 14h00. Prospective bidders/tenderers to meet at corner Madiba and Bosman Streets, Pretoria.</p> <p><i>Note:</i> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information: General enquiries:</i> Project Manager, Mfundo Xulu on (012) 406-1905.</p> <p><i>SCM enquiries:</i> Shirley Monageng on (012) 406-1819</p>	Pretoria	HP 14/151	2015-01-16	2	2																								
<p>Rendering of national aero-medical service to the State for the period 1 April 2015 to 31 March 2018.</p> <p><i>Contact person:</i> Mthokozisi Ngcobo, Tel: (012) 395-6698, e-mail: mthokozisi.Ngcobo@treasury.gov.za</p> <p><i>Electronic bids:</i> Bids can also be downloaded from www.treasury.gov.za</p>	—	RT 79-2015	2015-01-26	1	1																								
<p>Request for the appointment of a service provider to verify invoices submitted by various municipalities on arrears property rates and municipal services (phase two).</p> <p>This bid will be evaluated in terms of the 90/10 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60 to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>10</td> </tr> <tr> <td>2</td> <td>9</td> </tr> <tr> <td>3</td> <td>8</td> </tr> <tr> <td>4</td> <td>5</td> </tr> <tr> <td>5</td> <td>4</td> </tr> <tr> <td>6</td> <td>3</td> </tr> <tr> <td>7</td> <td>2</td> </tr> <tr> <td>8</td> <td>1</td> </tr> <tr> <td>Non-compliant Contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p><i>A compulsory briefing session:</i> On the 11-12-2014 at 11h00 am. Prospective bidders/tenderers to meet at corner Bosman and Vermeulen (Madiba) Streets, Pretoria. Venue CGO Boardroom.</p> <p><i>Note:</i> Documents will be sold at a non-refundable deposit of R900,00 CASH per set.</p> <p><i>Contact for bid information: General Enquiries:</i> Project leader: Pinkie Modisane—(012) 406-2011.</p> <p><i>SCM enquiries—</i>Motshidisi Makhupane—(012) 406-1571.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant Contributor	0	Pretoria	HS14/012	2015-01-16	2	2
Price	90																												
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8	1																												
Non-compliant Contributor	0																												
<p>East London, Queenstown and surrounding areas: Preventative maintenance, servicing and repairs of fire protection equipment and installation of symbolic signs in state buildings</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 4 SF or 4 SF* or higher.</p>	Port Elizabeth	PE(Y)20/2014	2015-01-27	9	9																								

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				See Annexure 1, Page 212					
<p>Potentially emerging enterprises: It is estimated that tenderers should have a CIDB contractors grading of 3 SF or 3 SF* PE or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p>A compulsory site meeting on 13-01-2015 at 11:00. Prospective bidders/tenderers to meet at the main entrance, Fort Glamorgan Prison, East London.</p> <p>Please note: The bidders must be on time and must remain for the full duration of the meeting.</p> <p>NOTE: Documents will be sold at a non-refundable deposit of R200 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p>Contact for <i>technical information</i>: Mr A. Gagela at (041) 408-2197/082 814 8750.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p>For tender enquiries contact: Mr P.N. Blouw/Ms M. Carolus at (041) 408-2076/408-2006.</p>	Price	90	Number of points	10					
Price	90								
Number of points	10								
<p>Appointment of Business Server Panel Partners for the supply, installation and configuration of servers; on an as and when required, for a period of three (3) years with an option of renewal for a further two (2) years.</p> <p>A non-compulsory briefing session will be held for this bid on 20 January 2015 at 10h00, at Sentech STP in Radiokop, Honeydew, Johannesburg.</p> <p>Note: Bid documents will be sold at a non-refundable fee of R250 cash or Electronic Fund Transfer (EFT) per set. Banking details for Electronic Fund Transfer (EFT). Proof of payment must be e-mailed to tendera@sentech.co.za</p> <p>Bidders who purchased bid documents previously are eligible for free copy.</p> <p>ABSA Bank Limited S.W.F.T. Code ABSA ZA JJ Account name Sentech Limited Account number 011 945 804 83 Address Cresta Randburg Reference No. Tender Document No. SENT/032/2014-15 Beneficiary Sentech Ltd</p> <p>The bid will be advertised in the <i>Tender Bulletin</i> www.treasury.gov.za and www.info.gov.za on 5 December 2014 and the physical documents will be available from Monday, 8 December 2014 from 08h30 to 15h30.</p> <p>Enquiries: tendera@sentech.co.za Mr Bongani Mgabi (SCM), Tel. +27 11 471-4515</p>	Sentech	SENT/032/2014-15	2015-02-06 12:00	983	983				
<p>Registry of Potential Suppliers</p> <p>Invitation to register on the Department's Suppliers Database: The National Department of Human Settlements: Bid VA49/222 (3 of 2014).</p> <p>Updating of the Department of Human Settlements Data Base of Suppliers/Services not exceeding R500 000,00 per case: B-BBEE Status Level rating applicable—80/20 Preference Points.</p> <p>The National Department of Human Settlements hereby invites new suppliers/service providers to apply for registration on its Suppliers Database.</p>	Pretoria, Cape Town	VA49/222 3 of 2014	No closing date: On going	71	71				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 212	
<p>Quotations for the supply/rendering of goods/services for procurement not exceeding R500 000,00 will be invited on a rotation basis from suppliers/service providers registered on this database.</p> <p>Suppliers currently registered may only contact the undermentioned officials if their company status has changed. The aim of the establishment of a database of suppliers is to incorporate as many possible with the Public Sector Procurement.</p> <p>All bids exceeding the amount of R500 000 per case will be advertised in the <i>Government Tender Bulletin</i>.</p> <p><i>Enquiries may be directed to:</i></p> <p>Ms P. van Aarde, Tel. (012) 421-1314 Mr V. Mkhwanazi, Tel. (012) 421-1579 Ms K. Maleka, Tel. (012) 421-1446 Ms C. Matlala, Tel. (012) 421-1644 Ms J. Zitha, Tel. (012) 421-1360 Mr E. Muthumuni, Tel. (012) 421-1383 Mr A. du Preez, Tel. (012) 421-1389</p>					

SERVICES: PROFESSIONAL

<p>Provision of travel management to the Department of Correctional Services.</p> <p><i>Compulsory information session:</i></p> <p>NB: Bid documents need to be collected and scrutinised before the information session.</p> <p><i>Date:</i> 15 December 2014. <i>Time:</i> 10h00. <i>Venue:</i> 2nd Floor, Logistics Conference Room, Department of Correctional Services, Poyntons Building, West Block, 124 W F Nkomo (Church) Street, Pretoria</p>	Department of Correctional Services: Head Office (Pretoria)	HO 9/2014	2015-01-23	184	184
<p>Note: Extension of closing date to 12 December 2014:</p> <p>Invitation to interested service providers for the provision of an Employee Health and Wellness Service to the Western Cape Government (WCG), for the period 1 April 2015 to 31 March 2018.</p> <p><i>The following persons can be contacted for further information:</i> Taryn Theys, Tel: (021) 483-2902 / Lerato Ramabu, Tel: (021) 483-2943, or Abegail Oostendorp, Tel: (021) 483-6614</p>	Department of the Premier: Chief Directorate: Organisational Development	FMA 16/2014	2014-12-12	413	414
<p>EXPRESSION OF INTEREST:</p> <p>Terms of Reference for the appointment of a panel of service provider/s (Research Institutions) to research land claims for, and, or with, the Commission on Restitution of Land Rights in terms of the Restitution of Land Rights Act, 1994 (Act No. 22 of 1994), for a period of 36 months.</p> <p>Interested service providers can obtain the full document with the evaluation criteria from:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street (former Jacob Mare Street), South Block, Ground Floor, Pretoria, or can be downloaded from the department's website www.rural-development.gov.za</p> <p>Completed bid documents MUST be submitted to the following address before or on the closing date:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street (former Jacob Mare Street), Old Building, Bid Box, Pretoria, 0001.</p> <p><i>Enquiries should be directed to the relevant officials:</i></p> <p><i>Technical related enquiries:</i> Name: Adv S. M. Ngobese, E-mail: mxolisi.ngobese@drdlr.gov.za</p> <p><i>Bid related enquiries:</i> Name: Ms J. N. Duma, E-mail: Jeanette.Duma@drdlr.gov.za; or Mr K. K. Molefe, Kagiso.Molefe@drdlr.gov.za</p>	Rural Development & Land Reform: Office of the Chief Land Claims Commissioner: 184 Jeff Masemola Street, South Block, Ground Floor, Pretoria, 0001	K7/3/6/3 (CLCC-04) 2014/2015	2015-01-22	60	60
<p>ERRATUM:</p> <p>Appointment of a service provider for the period of five (5) months to amend the RADP Policy in terms of legal compliance and also amend the recapitalization and development manual.</p>	Rural Development & Land Reform	RDLR-0057 (2014-2015)	2014-12-22	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 212	
<p>NB: There will be a compulsory briefing session as follows: <i>Date:</i> 10 December 2014. <i>Time:</i> 10h00. <i>Venue:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, South Block, Boardroom 839.</p> <p>NB: The above-mentioned bid was advertised in the Tender Bulletin on 21 November 2014 and the City Press newspaper on 23 November 2014. The details of the compulsory session were not provided in the Tender Bulletin but were provided in the City Press. Details were as follows in the City Press the compulsory briefing session was held on 28 November 2014. Bidders who did not attend the compulsory briefing session on 28 November 2014 are welcome to attend on 10 December 2014.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested bidders can obtain a full bid document with the evaluation criteria from: <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 R100 is payable in cash, deposit, EFT on collection of bid documents.</p> <p><i>Banking details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA Branch No.: 632005 Account No.: 40-5400-6793 Reference No.: 04009549 [RDLR 0057 (2014/2015)]</p> <p>Completed bid documents MUST be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to the relevant official.</p> <p><i>Technical enquiries:</i> Mr A. Prinsloo, Tel: (012) 312-9265/082 827 6013, <i>E-mail:</i> Alwyn.Prinsloo@drdlr.gov.za</p> <p><i>Bid related enquiries:</i> Ms Daisy Mongwai/Ms Reabetswe Makena, Tel. (012) 312-8359/9518/9772/9448 <i>E-mail:</i> Daisy.Mongwai@drdlr.gov.za Bidsenquiries@ruraldevelopment.gov.za</p>					
<p>Terms of Reference: Request for proposal from consultants/service providers who will be appointed to form a panel of experts to provide Human Resource Services as hands-on support to municipalities, for a period of thirty-six (36) months.</p> <p>NB: A compulsory briefing session will be held on the 12 January 2015 at the Department of Cooperative Governance (DCoG), c/o Steve Biko and Johannes Ramokhoase Streets, Arcadia, Pretoria, Room 501, Nosa Building at 10h00. Bidders who do not attend the briefing session will be disqualified.</p> <p><i>Please take note of the following:</i> 1. The tender documents will be available on the following Website: www.cogta.gov/tenders OR if you are unable to download, please come and collect the tender documents at the Reception of 87 Hamilton Building from 08h00 to 16h30.</p> <p><i>Technical enquiries:</i> JackeyM@cogta.gov.za <i>SCM enquiries:</i> SandisoM@cogta.gov.za</p>	Department of Cooperative Governance and Traditional Affairs	COGTA (T) 09/2014	2015-01-23	719	719

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 212	
<p>Terms of Reference: Request for proposals from consultants/service providers who will be appointed to form a panel to provide services of competency assessment for municipal managers and managers directly accountable to municipal managers, for a period of thirty-six (36) months.</p> <p>NB: A compulsory briefing session will be held on the 12 January 2015 at the Department of Cooperative Governance (DCoG), c/o Steve Biko and Johannes Ramokhoase Streets, Arcadia, Pretoria, Room 501, Nosa Building at 10h00. Bidders who do not attend the briefing session will be disqualified.</p> <p><i>Please take note of the following:</i></p> <p>1. The tender documents will be available on the following Website: www.cogta.gov/tenders OR if you are unable to download, please come and collect the tender documents at the Reception of 87 Hamilton Building from 08h00 to 16h30.</p> <p><i>Technical enquiries:</i> JackeyM@cogta.gov.za <i>SCM enquiries:</i> SandisoM@cogta.gov.za</p>	Department of Cooperative Governance and Traditional Affairs	COGTA (T) 10/2014	2015-01-26	719	719
<p>Terms of Reference: Request for proposals from consultants/service providers who will be appointed from a panel of experts to provide services of legal and constitutional review and reform and support in section 139 interventions, for a period of thirty-six (36) months.</p> <p>NB: A compulsory briefing session will be held on the 14 January 2015 at the Department of Cooperative Governance (DCoG), c/o Steve Biko and Johannes Ramokhoase Streets, Arcadia, Pretoria, Room 501, Nosa Building at 10h00. Bidders who do not attend the briefing session will be disqualified.</p> <p><i>Please take note of the following:</i></p> <p>1. The tender documents will be available on the following Website: www.cogta.gov/tenders OR if you are unable to download, please come and collect the tender documents at the Reception of 87 Hamilton Building from 08h00 to 16h30.</p> <p><i>Technical enquiries:</i> JackeyM@cogta.gov.za <i>SCM enquiries:</i> SandisoM@cogta.gov.za</p>	Department of Cooperative Governance and Traditional Affairs	COGTA (T) 11/2014	2015-01-30	719	719
<p>Terms of Reference: Request for proposals for appointment of service provider to develop and implement back to Basic Information System in the municipalities, for a period of thirty-six (36) months.</p> <p>NB: A compulsory briefing session will be held on the 12 January 2015 at the Department of Cooperative Governance (DCoG), c/o Steve Biko and Johannes Ramokhoase Streets, Arcadia, Pretoria, Room 501, Nosa Building at 10h00. Bidders who do not attend the briefing session will be disqualified.</p> <p><i>Please take note of the following:</i></p> <p>1. The tender documents will be available on the following Website: www.cogta.gov/tenders OR if you are unable to download, please come and collect the tender documents at the Reception of 87 Hamilton Building from 08h00 to 16h30.</p> <p><i>Technical enquiries:</i> ShanaazM@cogta.gov.za <i>SCM enquiries:</i> SandisoM@cogta.gov.za</p>	Department of Cooperative Governance and Traditional Affairs	COGTA (T) 12/2014	2015-01-27	719	719
<p>Terms of Reference: Request for proposals from consultants/service providers who will be appointed to form a panel of experts to conduct preliminary and forensic investigations, for a period of thirty-six (36) months.</p> <p>NB: A compulsory briefing session will be held on the 12 January 2015 at the Department of Cooperative Governance (DCoG), c/o Steve Biko and Johannes Ramokhoase Streets, Arcadia, Pretoria, Room 501, Nosa Building at 10h00.</p>	Department of Cooperative Governance and Traditional Affairs	COGTA (T) 13/2014	2015-01-28	719	719

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 212																									
<p>Bidders who do not attend the briefing session will be disqualified.</p> <p><i>Please take note of the following:</i></p> <p>1. The tender documents will be available on the following Website: www.cogta.gov/tenders OR if you are unable to download, please come and collect the tender documents at the Reception of 87 Hamilton Building from 08h00 to 16h30.</p> <p><i>Technical enquiries:</i> ShanaazM@cogta.gov.za <i>SCM enquiries:</i> SandisoM@cogta.gov.za</p>																													
<p>Appointment of a service provider to conduct fraud risk assessments on incentive schemes.</p> <p><i>Compulsory briefing session will be held:</i> <i>Date:</i> 12 December 2014. <i>Time:</i> 09h00 to 11h00. <i>Venue:</i> The dti Campus, 77 Meintjies Street, Block D, Ground Floor, Boardroom DG 16, Sunnyside, Pretoria.</p> <p>Bidders to take note that registration will take place from 09h00 to 09h15. Thereafter the register will be removed and only bidders whose names appear on the compulsory briefing register will be allowed to submit bids for this requirement</p>	Department of Trade and Industry	DTI 19/14-15	2015-01-23	419	419																								
<p>Invitation to apply for a once-off subsidy to be issued to a suitably qualified and licensed operator/operators to construct and/or extend broadband infrastructure and provide service (including access devices) thereof in Mutale Local Municipality (Limpopo) and/or Albert Luthuli Local Municipality (Mpumalanga).</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> Thursday, 11 December 2014. <i>Time:</i> 10h00—11h30. <i>Venue:</i> USAASA Offices, Building No. 1, Thornhill Office Park, 94 Bekker Road, Vorna Valley, Midrand.</p> <p>Failure to attend will disqualify your bid proposal. Service providers are required to pay bid levy R300,00 (non-refundable)</p>	Midrand	USAASA/ HO/01/ 2015-16	2015-01-19	856	856																								
<p>Appointment of service provider for the drafting team of the Millennium Development Goals (MDG) Country Report Writing Process of 2015.</p> <p><i>Compulsory information session:</i> <i>Date:</i> 12 December 2014. <i>Time:</i> 11h00. <i>Venue:</i> 1st Floor, Auditorium, De Bruyn Park Building, 170 Thabo Sehume (formerly Andries Street), Pretoria.</p> <p>Service providers are requested to be at the Auditorium at 11h00. No service providers will be allowed to enter the premises after 11:10.</p> <p>NB: Please note that bid documents will be available at the Reception from 07:30 until 15:30.</p> <p>This bid will be evaluated in terms of the 90/10 preference point system and points to be allocated as follows:</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> <tr><td>BBBEE</td><td>10</td></tr> <tr><td>Price</td><td>90</td></tr> </tbody> </table>	B-BBEE status level of contributor	Number of points (90/10 System)	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	BBBEE	10	Price	90	Stats SA	STATS SA 009/14	2015-01-23	751	751
B-BBEE status level of contributor	Number of points (90/10 System)																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
BBBEE	10																												
Price	90																												

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				See Annexure 1, Page 212																									
<p>Intervention to enhance Finance and SCM Efficiencies of the National Department of Public Works. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 70% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA Regulations of 2011. Meeting on the 11-12-2014 at 10h00. Prospective bidders/tenderers to meet at National Department of Public Works, corner Bosman and Madiba Streets (Vermeulen Street). Note: Documents will be sold at a non-refundable deposit of R900,00 CASH per set. <i>Contact for bid information:</i> Billy Lebetha, Tel: (012) 406-1753. E-mail: billy.lebetha@dpw.gov.za <i>General enquiries: Project Manager:</i> Thomas Moir, Tel: (012) 406-2166. E-mail: thomas.moir@dpw.gov.za</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	National Department of Public Works (Pretoria)	HP14/140	2015-01-16	2	2
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Appointment of Professional Services Providers (PSP) to render professional multi-disciplinary services covering: Civil, structural, mechanical, electrical engineering, architectural services, archaeological and environmental services and project management services, for a period of three (3) years for the Department of Water and Sanitation (DWS).</p> <p><i>Compulsory briefing session:</i> Eastern Cape Province: <i>Date:</i> 7 January 2015. <i>Time:</i> 09:00 am. <i>Venue:</i> Department of Water and Sanitation, 50 Heugh Road and 3rd Avenue, Lion Roars Building, Boardroom, 1st Floor, Walmer.</p> <p>Free State Province: <i>Date:</i> 12 January 2015. <i>Time:</i> 09:00 am. <i>Venue:</i> Department of Water and Sanitation, Bloem Plaza, 2nd Floor, c/o Charlotte Maxeke & East Burger Street, Spruite Boardroom.</p> <p>KwaZulu-Natal Province: <i>Date:</i> 9 January 2015. <i>Time:</i> 09:00 am. <i>Venue:</i> Department of Water and Sanitation, Southern Life Building, 9th Floor, 88 Joe Slovo Street; 10th Floor, Boardroom.</p> <p>Limpopo Province: <i>Date:</i> 15 January 2015. <i>Time:</i> 09:00 am. <i>Venue:</i> Department of Water and Sanitation, Azmo Place, 49 Joubert Street.</p>	Head Office	WP 0485-WTE	2014-12-12	95	95																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 212	
<p>Mpumalanga Province: <i>Date:</i> 16 January 2015. <i>Time:</i> 09:00 am. <i>Venue:</i> Department of Water and Sanitation, Prorom Building, cnr Brown and Paul Kruger Street, 1st Floor, Boardroom.</p> <p>North West Province: <i>Date:</i> 14 January 2015. <i>Time:</i> 09:00 am. <i>Venue:</i> Department of Water and Sanitation, Unit 99, Ground Floor, Mega City Shopping Centre, cnr Dr James Moroka Drive and Sekame Road.</p> <p>Western Cape Province: <i>Date:</i> 8 January 2015. <i>Time:</i> 09:00 am. <i>Venue:</i> Department of Water and Sanitation, 3 Blackenberg Street, Sigma Building, 2nd Floor, Boardroom, Spectrum Building.</p> <p>Northern Cape Province: <i>Date:</i> 13 January 2015. <i>Time:</i> 09:00 am. <i>Venue:</i> Department of Water and Sanitation, 28 Central Rd, Beaconsfield.</p> <p>Gauteng Province: <i>Date:</i> 17 January 2015. <i>Time:</i> 09:00 am. <i>Venue:</i> Department of Water and Sanitation, Roodeplaat Construction Training Centre.</p> <p><i>Banking details for the Department of Water and Sanitation:</i> ABSA Bank: <i>Account No.:</i> 405 469 7285. <i>Branch Code:</i> 632005. <i>Ref No.:</i> 60000485. NB: One original and a copy to be submitted on closing date. Note: A non-refundable deposit of R200,00 is payable on obtaining of bid documents. <i>For technical information:</i> Ms Zandile Mathe/Mzwandile Mdletshe, Tel: (012) 336-7305/7654</p>					
<p>Appointment of civil, mechanical, electrical and specialist works contractors into a panel of preferred contractors for new works, emergency and maintenance works (Water and Sanitation), for a period of three (3) years.</p> <p><i>Compulsory briefing session:</i></p> <p>Eastern Cape Province: <i>Date:</i> 7 January 2015. <i>Time:</i> 09:00 am. <i>Venue:</i> Department of Water and Sanitation, 50 Heugh Road and 3rd Avenue, Lion Roars Building, Boardroom, 1st Floor, Walmer.</p> <p>Free State Province: <i>Date:</i> 12 January 2015. <i>Time:</i> 09:00 am. <i>Venue:</i> Department of Water and Sanitation, Bloem Plaza, 2nd Floor, c/o Charlotte Maxeke & East Burger Street, Spruite Boardroom.</p> <p>KwaZulu-Natal Province: <i>Date:</i> 9 January 2015. <i>Time:</i> 09:00 am. <i>Venue:</i> Department of Water and Sanitation, Southern Life Building, 9th Floor, 88 Joe Slovo Street; 10th Floor, Boardroom.</p> <p>Limpopo Province: <i>Date:</i> 15 January 2015. <i>Time:</i> 09:00 am. <i>Venue:</i> Department of Water and Sanitation, Azmo Place, 49 Joubert Street.</p>	Head Office	W1014-WTE	2015-02-05	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 212	
<p>Mpumalanga Province: Date: 16 January 2015. Time: 09:00 am. Venue: Department of Water and Sanitation, Prorom Building, cnr Brown and Paul Kruger Street, 1st Floor, Boardroom.</p> <p>North West Province: Date: 14 January 2015. Time: 09:00 am. Venue: Department of Water and Sanitation, Unit 99, Ground Floor, Mega City Shopping Centre, cnr Dr James Moroka Drive and Sekame Road.</p> <p>Western Cape Province: Date: 8 January 2015. Time: 09:00 am. Venue: Department of Water and Sanitation, 3 Blackenberg Street, Sigma Building, 2nd Floor, Boardroom, Spectrum Building.</p> <p>Northern Cape Province: Date: 13 January 2015. Time: 09:00 am. Venue: Department of Water and Sanitation, 28 Central Rd, Beaconsfield.</p> <p>Gauteng Province: Date: 17 January 2015. Time: 09:00 am. Venue: Department of Water and Sanitation, Roodeplaat Construction Training Centre.</p> <p><i>Banking details for the Department of Water and Sanitation:</i> ABSA Bank: Account No.: 405 469 7285. Branch Code: 632005. Ref No.: 600001014.</p> <p>NB: One original and a copy to be submitted on closing date. Note: A non-refundable deposit of R200,00 is payable on obtaining of bid documents. <i>For technical information:</i> Ms Zandile Mathe/Mzwandile Mdletshe, Tel: (012) 336-7305/7654</p>					
<p>Provide languages and mathematics training and conduct an evaluation study in 370 primary schools across the Western Cape, over the period 1 June 2015 to 30 June 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"> • Bid documents must be obtained before the information session between 09h00—12h00 (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. • 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: 29 January 2015 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. 	Western Cape Education Department	B/WCED 2270/14	2015-02-06	415	415
<p>Facilitate a Peer Education Programme in 56 selected Secondary Schools within the eight (8) Western Cape Education Department Districts from 1 April 2015 to 31 March 2016.</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>	Western Cape Education Department	B/WCED 2266/14	2015-01-30	415	415

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 212	
<ul style="list-style-type: none"> • Bid documents must be obtained before the information session between 09h00—12h00 (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. • 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: 22 January 2015 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. 					
<p>Appointment of a panel of legal practitioners to Sentech, for a period of three (3) years.</p> <p>A compulsory briefing session will be held at Sentech Head Office, Honeydew, Johannesburg at 11 am on the 15th of January 2015.</p> <p>Note: Bid documents will be sold at a non-refundable fee of R250 cash or Electronic Fund Transfer (EFT) per set. Banking details for Electronic Fund Transfer (EFT). Proof of payment must be e-mailed to tendera@sentech.co.za</p> <p>ABSA Bank Limited S.W.F.T. Code: ABSA ZA JJ Account Name: Sentech Limited Account No.: 011 945 804 83 Address: Cresta Randburg Reference No.: SENT/031/2014-15 Beneficiary: Sentech Ltd</p> <p>The bid will be advertised in the <i>Tender Bulletin</i> www.treasury.gov.za and www.info.gov.za on the 5th December 2014, and the physical documents will be available from Monday, 8 December 2014 from 08h30 to 15h30.</p> <p><i>Enquiries:</i> Mr Daveson Matidza (Supply Chain Management), Tel. No.: +27 11 471-4522, tendera@sentech.co.za Mr Bongani Mgabi (Supply Chain Management) Tel. No: +27 11 471-4515</p>	Sentech	SENT/031/2014-15	2015-01-29 12:00	983	983
<p>Request for proposal: Bidders are hereby invited to submit proposals for: The functional upgrade of SAP Systems for Gauteng Provincial Government.</p> <p>RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> 1. Website http://www.finance.gpg.gov.za. Go to Economic Opportunities and select Tenders—No cost. 2. E-mail: tender.admin@gauteng.gov.za—No cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities are available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, Branch Code: 255005, Current Account No. 62305791073, Reference No.: Tender number starting with GT/GDF/180/2014. Proof of payment handed in at the Tender Desk. <p><i>Compulsory briefing session:</i> Date: 12 December 2014. Time: 10h00. Venue: Department of Finance, 75 Fox and Sauer Street, Imbumba House, Auditorium, Johannesburg.</p> <p><i>Technical enquiries:</i> Tumi Komane, Tel: (011) 689-4801. E-mail: TUMI.KOMANE@gauteng.gov.za <i>Administrative enquiries:</i> Wilson Mudau, Tel: (011) 689-6142. E-mail: wilson.mudau3@gauteng.gov.za; or Lenard Billings, Tel: (011) 689-6416, E-mail: Tender.admin@gauteng.gov.za</p>	Gauteng Department of Finance	GT/GDF/180/2014	2015-01-16	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 212	
<p>The Department of Higher Education and Training invites all interested service providers to submit proposals for the bids below. Bid documents may be obtained from Friday, 5 December 2014 at the Reception, Department of Higher Education and Training, Ground Floor, 123 Francis Baard (previously Schoeman) Street, Pretoria, during the office hours 07h30 to 16h00, or may also be downloaded from the Departmental website: www.dhet.gov.za, click on "Advertisements" for Tenders.</p> <p>The tenders will be evaluated in accordance with the PPPFA 90/10 principle.</p>	Department of Higher Education and Training		2015-01-16	31	31
<p>(1) Appointment of a service provider to render internal audit and forensic services to the DHET and Co-sourced capacity, for a period of 3 years. <i>For enquiries, please contact: DuToit.p@dhet.gov.za</i></p>		DHET 062	2015-01-16		
<p>(2) Appointment of a service provider to render internal audit and forensic services to the National Skills Fund and co-sourced capacity, for a period of 3 years. <i>For enquiries, please contact: DuToit.p@dhet.gov.za</i></p>		DHET 063	2015-01-16		
<p>(3) Appointment of a service provider to conduct a forensic investigation into allegations of fraud and corruption in the allocation of the National Student Financial Aid Scheme (NSFAS) financial aid to students at Department of Higher Education Institutions and Technical and Vocational Education and Training Colleges.</p> <p>NB: Compulsory briefing session details: <i>Date:</i> 15 December 2014. <i>Time:</i> 10h00. <i>Address:</i> Sol Plaatje Building, 123 Francis Baard Street, Pretoria. <i>For enquiries, please contact: Whittle.p@dhet.gov.za</i></p>		DHET 064	2015-01-16		
<p>(4) Appointment of a service provider for rendering of service in respect of travel (including Charter Services) and accommodation arrangements for the Department. <i>For enquiries, please contact: Ramaphakela.h@dhet.gov.za</i></p>		DHET 065	2015-01-16		
<p>(5) Appointment of a service provider to conduct business processes mapping exercise for the Department of Higher Education and Training. <i>For enquiries, please contact: Maseti.b@dhet.gov.za</i></p>		DHET 066	2015-01-16		
<p>(6) Request for proposals for providing 24/7 security guarding services at Ndinaye Building, for inception of contract to 26 July 2016.</p> <p>NB: Compulsory briefing session details: <i>Date:</i> 18 December 2014. <i>Time:</i> 10h00. <i>Address:</i> Ndinaye Building, 178 Francis Baard Street, Pretoria. <i>For enquiries, please contact: Nkhwashu@dbe.gov.za or Fourie.d@dhet.gov.za</i></p>		DHET 067	2015-01-16		
<p>(7) Request for proposals for installing and maintaining the security systems at Ndinaye Building.</p> <p>NB: Compulsory briefing session details: <i>Date:</i> 18 December 2014. <i>Time:</i> 12h30. <i>Address:</i> Ndinaye Building, 178 Francis Baard Street, Pretoria. <i>For enquiries, please contact: Nkhwashu@dbe.gov.za or Fourie.d@dhet.gov.za</i></p>		DHET 068	2015-01-16		
<p>(8) Accreditation of a panel of service provider(s) to develop videos for the National Career Advice Portal (NCAP). <i>For enquiries, please contact: West.p@dhet.gov.za</i></p>		DHET 069	2015-01-16		
<p>(9) Appointment of a service provider for the printing of Career Development Booklets. <i>For enquiries, please contact: West.p@dhet.gov.za</i></p> <p><i>For all SCM related enquiries, please contact:</i> Ms Z. Mabuza, Tel: (012) 312-5288. Mabuza.z@dhet.gov.za; or Mr L. Kearns, Tel: (012) 312-6181. Kearns.l@dhet.gov.za</p>		DHET 070	2015-01-16		

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 212	
<p>Appointment of a professional service provider(s) to conduct training on five hundred (500) members of community on Veld Management NFQ 1 within Eastern Cape, North West, Northern Cape, Western Cape, KZN, Limpopo and Gauteng Provinces, over a period of four (4) days.</p> <p>There is no compulsory briefing session. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</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> 184 Jeff Masemola Street, Pretoria, 0001, or can also be forwarded by e-mail on receipt of proof of payment. A non-refundable amount of R50 is payable in cash, deposit, EFT on collection of bid documents.</p> <p>Banking details: <i>Account name:</i> Department of Rural Development and Land Reform. <i>Bank:</i> ABSA. <i>Branch No.:</i> 632005. <i>Account No.:</i> 40-5400-6793. <i>Reference No.:</i> National 9549.</p> <p><i>Completed bid documents MUST be submitted to the following:</i> <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. <i>Enquiries should be directed to the relevant official:</i> <i>Technical enquiries:</i> Ms Nelisiwe Mlangeni, (012) 312-9628. E-mail: NMMLangeni@ruraldevelopment.gov.za. <i>Bid related enquiries:</i> Mr William Mashegoane/ Ms Judith Meso, Tel: (012) 312-8516/8105. E-mail: LWMashegoane@ruraldevelopment.gov.za E-mail: judith.meso@drdlr.gov.za</p>	Rural Development & Land Reform	K7/3/6/2 (389) 2014/2015	2015-01-02	60	60
<p>Appointment of a professional service provider(s) to conduct training on six hundred (600) members of community on creation of Gabions NFQ1 within Eastern Cape, Western Cape, KZN, Limpopo, Gauteng, Free State and Mpumalanga Provinces, over a period of four (4) days.</p> <p>There is no compulsory briefing session. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</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> 184 Jeff Masemola Street, Pretoria, 0001, or can also be forwarded by e-mail on receipt of proof of payment. A non-refundable amount of R50 is payable in cash, deposit, EFT on collection of bid documents.</p> <p>Banking details: <i>Account name:</i> Department of Rural Development and Land Reform.</p>	Rural Development & Land Reform	K7/3/6/2 (388) 2014/2015	2015-01-02	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 212	
<p><i>Bank:</i> ABSA. <i>Branch No.:</i> 632005. <i>Account No.:</i> 40-5400-6793. <i>Reference No.:</i> National 9549. <i>Completed bid documents MUST be submitted to the following:</i> <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. <i>Enquiries should be directed to the relevant official:</i> <i>Technical enquiries:</i> Ms Nelisiwe Mlangeni, (012) 312-9628. E-mail: NMMLangeni@ruraldevelopment.gov.za. <i>Bid related enquiries:</i> Mr William Mashegoane/ Ms Judith Meso, Tel: (012) 312-8516/8105. E-mail: LWMashegoane@ruraldevelopment.gov.za E-mail: judith.meso@drdlr.gov.za</p>					
<p>Correction notice: The BANKSETA is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance the national and global position of the Banking and Micro-Finance Sector. The BANKSETA is seeking to appoint a suitably qualified service provider who is located in South Africa to provide photocopier and printers on a rental basis. Full details of the requirements are contained in the RFQ document, reference No. BS/2014/RFB314. RFB documents will only be made available electronically from 11:00 on 28 November 2014 by download from: BANKSETA website: www.BANKSETA.gov.za The BANKSETA applies the provisions of the Preferential Procurement Policy Framework (Act 5 of 2000) as well as the Public Finance Management Act (Act 1999 covering the framework for Supply Chain Management). Please quote the relevant reference numbers in all correspondence. Correspondence without a reference number will not be attended to.</p>	BANKSETA	BS/2014/ RFB314	2015-01-19	618	618
<p>The BANKSETA is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance the national and global position of the Banking and Micro-Finance Industry. The BANKSETA is seeking to appoint a suitably qualified and experienced service provider to deliver an Entrepreneurial Skills Programme in the broader banking and Microfinance sector. The service requirements include:</p> <ul style="list-style-type: none"> • Propose a programme suitable to the requirements. • Facilitation/delivery of the programme. • Assessment of the programme. • Development and implementation of a mentorship programme to successful candidates. • Organising and hosting of Graduation ceremonies; and <p>Other project logistics and the procurement of venues including lunch meals for the delivery of the programme. BANKSETA would prefer to engage a Public Training institution and will be amenable to a Public Private Partnership for rollout of the Training. As a minimum requirement, this service provider must be accredited with a Quality Assurance Body and the programme must be registered on the NQF framework. Tender (RFB) documents will only be made available electronically from 11:00 on 8 December 2014 as follows: > Download from the BANKSETA website (www.BANKSETA.org.za) The BANKSETA applies the provisions of the Preferential Procurement Policy Framework (Act 5 of 2000) as well as the Public Finance Management Act (Act 1999 covering the framework for Supply Chain Management).</p>	BANKSETA	BS/2014/ RFB313	2015-01-22	618A	618A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 212	
Invitation to bid for the appointment of a consulting firm to conduct the Project Management Function on the Broadcasting Digital Migration (BDM) Project. Service providers are required to pay a bid levy of R300,00 (non-refundable). Failure to pay the bid levy will disqualify your bid	Midrand	USAF/ HO/02/ 2015-16	2015-01-21	856	856

SPECIAL ADVERTISEMENTS

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

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

NB!!!

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

Supply: Tow Truck x 1
 Bid Number: ZNB 87 of 2014/2015
 Contract Period: once off
 Closing date: 2015-01-15
 Contact Person: Mr O.N. Dlodla Telephone: (032) 437 6024
 Enquiries: Mrs R.Swartbooi, Telephone: (032) 437 6030

Supply: Ready to use Infant formula x 12 000 units
 Bid Number: ZNB 88 of 2014/2015
 Contract Period: 6 months
 Closing date: 2015-01-15
 Contact Person: Mr O.N. Dlodla Telephone: (032) 437 6024
 Enquiries: Mrs R.Swartbooi, Telephone: (032) 437 6030

Supply: 100% Whey, Ready to use formula, peptide based x 288 units
 Bid Number: ZNB 89 of 2014/2015
 Contract Period: 6 months
 Closing date: 2015-01-15
 Contact Person: Mr O.N. Dlodla Telephone: (032) 437 6024
 Enquiries: Mrs R.Swartbooi, Telephone: (032) 437 6030

Supply: 100% Whey, Peptide Based
 Bid Number: ZNB 90 of 2014/2015
 Contract Period: 6 months
 Closing date: 2015-01-15
 Contact Person: Mr O.N. Dlodla Telephone: (032) 437 6024
 Enquiries: Mrs R.Swartbooi, Telephone: (032) 437 6030

Supply: 12mt refurbished shipping container with shelving x 1
Bid Number: ZNB 91 of 2014/2015
Contract Period: once off
Closing date: 2015-01-15
Contact Person: Mr O.N. Dlodla Telephone: (032) 437 6024
Enquiries: Mrs R.Swartbooi, Telephone: (032) 437 6030

NKONJENI HOSPITAL**QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIRMENTS OF THE PROVINCIAL ADMINISTRATION OF KWA-ZULU NATAL**

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

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

11. Bid documents faxed will not be accepted.
12. Bid documents that is being posted is done at own risk. Nkonjeni District Hospital will not held liable for any documents that is being delayed by postal services.
13. Bids shall remain valid for a period of 60 days (working days) from the closing date.
14. No bid documents will be accepted after the closing time stipulated on the quotation form.
15. Standard Bid Documents (SBD1), Preferential Point Claim forms, Official Price Page (ZNQ 24) and Declaration of interest forms must be duly completed and signed.
16. Quotation documents are available from Nkonjeni Hospital, SCM Department, Ekudubekeni Reserve, MAHLABATHINI, Telephone: (035) 8730013, Ext. 7145

QUOTATION INVITATION

SUPPLY : Supply and install intercom sound system with speakers at Umdumezulu clinic =01

Bidder No : ZNQ 629 /14/15

Closing Date : 05/12/2014

Closing time : 11:00

Site meeting : 10/12/2014 (Compulsory and documents will be Available on site meeting. Late bidders will be not accepted.

Venue : Nkonjeni hospital – Chapel

Contact person regarding documents: P.T Dlamini/ S.S Shandu Ext 7145

Contact person regarding specification: Mr. S. Mbatha / Mr. Maphanga

SUPPLY : Supply and install intercom sound system with speakers at Nhlopheni clinic =01

Bidder No : ZNQ 628 /14/15

Closing Date : 05/12/2014

Closing time : 11:00

Site meeting : 10/12/2014 (Compulsory and documents will be Available on site meeting. Late bidders will be not accepted.

Venue : Nkonjeni hospital – Chapel

Contact person regarding documents: P.T Dlamini/ S.S Shandu Ext 7145

Contact person regarding specification: Mr. S. Mbatha / Mr. Maphanga

SUPPLY : Supply and install intercom sound system with speakers at Zilulwana clinic =01

Bidder No : ZNQ 627 /14/15

Closing Date : 05/12/2014

Closing time : 11:00

Site meeting : 10/12/2014 (Compulsory and documents will be Available on site meeting. Late bidders will be not accepted.

Venue : Nkonjeni hospital – Chapel

Contact person regarding documents: P.T Dlamini/ S.S Shandu Ext 7145

Contact person regarding specification: Mr. S. Mbatha / Mr. Maphanga

SUPPLY : Supply and install intercom sound system with speakers at
Ulundi A clinic =01
Bidder No : ZNQ 626 /14/15
Closing Date : 05/12/2014
Closing time : 11:00

Site meeting : 10/12/2014 (Compulsory and documents will be
Available on site meeting. Late bidders will be not
accepted.

Venue : Nkonjeni hospital – Chapel
Contact person regarding documents: P.T Dlamini/ S.S Shandu Ext 7145
Contact person regarding specification: Mr. S. Mbatha / Mr. Maphanga

SUPPLY : Supply and install intercom sound system with speakers at
Mashona clinic =01
Bidder No : ZNQ 625 /14/15
Closing Date : 05/12/2014
Closing time : 11:00

Site meeting : 10/12/2014 (Compulsory and documents will be
Available on site meeting. Late bidders will be not
accepted.

Venue : Nkonjeni hospital – Chapel
Contact person regarding documents: P.T Dlamini/ S.S Shandu Ext 7145
Contact person regarding specification: Mr. S. Mbatha / Mr. Maphanga

SUPPLY : Supply plumbing tools.

Bidder No : ZNQ 610 /14/15
Closing Date : 05/12/2014

Contact person regarding documents: P.T Dlamini/ S.S Shandu Ext 7145
Contact person regarding specification: Mr. S. Mbatha / Mr. Maphanga
Closing time: 11:h00

SUPPLY : Wheelchairs size 16 and size 18 inch =30 each per size

Bidder No : ZNQ 623 /14/15

Closing Date : 05/12/2014

Contact person regarding documents: P.T Dlamini/ S.S Shandu Ext 7145

Contact person regarding specification: Mr. S. Mbatha / Mr. Maphanga

Closing time: 11:h00

SUPPLY :Service and repairs of vaccum plant including al vacuum points

Bidder No : ZNQ 624 /14/15

Closing Date : 05/12/2014

Contact person regarding documents: P.T Dlamini/ S.S Shandu Ext 7145

Contact person regarding specification: Mr. S. Mbatha / Mr. Maphanga

Closing time: 11:h00

SUPPLY : Supply and replace the damaged gutter in between Male and Female ward =6m

Bidder No : ZNQ 630 /14/15

Closing Date : 05/12/2014

Closing time : 11:h00

Site meeting : 10/12/2014 (Compulsory and documents will be Available on site meeting. Late bidders will be not accepted.

Venue : Nkonjeni hospital – Chapel

Contact person regarding documents: P.T Dlamini/ S.S Shandu Ext 7145

Contact person regarding specification: Mr. S. Mbatha / Mr. Maphanga

**DEPARTMENT OF HEALTH
NORTHDALE PROVINCIAL HOSPITAL**

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

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

ZNQ NO	DESCRIPTION	QUANTITY	COMPULSORY SITE MEETING	CLOSING DATE
855/2014-15	URINE LEG BAG- 500ML	10 BOXES	N/A	19 DECEMBER 2014
856/2014-15	BIOCERAMIC WOUND PAD- MICROPOUROS WITH NO ADHESIVE- 45MMX150MM	100 BOXES	N/A	19 DECEMBER 2014
857/2014-15	BIOCERAMIC WOUND PAD- MICROPOUROS WITH NO ADHESIVE- 100MMX150MM	100 BOXES	N/A	19 DECEMBER 2014
858/2014-15	BIOCERAMIC WOUND PAD- MICROPOUROS WITH NO ADHESIVE- 45MMX200MM	100 BOXES	N/A	19 DECEMBER 2014
859/2014-15	BIOCERAMIC WOUND PAD- MICROPOUROS WITH NO ADHESIVE- 45MMX300MM	100 BOXES	N/A	19 DECEMBER 2014
937/2014-15	ELBOW ACTION TAPS	60 UNITS	N/A	19 DECEMBER 2014

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 : Supply and Deliver Post Pneumatic Amputation Mobility Aid
 Quotation Number : ZNQ H817 / 2014 / 2015
 Closing date : 13 / 01 / 2015 @ 11h00
 Contact Person for Document : Mr S. Cele / Mrs PPS Mbambo

SERVICE : Pest Control Service for 6 Clinics
 Quotation Number : ZNQ C191 / 2014 / 2015
 Compulsory Site Briefing : 09 / 01 / 2015 @ 11h00 @ Murchison Hospital Chapel
 Closing date : 16 / 01 / 2015 @ 11h00
 Contact Person for Document : Mrs PPS Mbambo
 Contact Person for Specification : Miss S. Pillay / Mrs N. Mzotho

SERVICE : Pest Control Service at the Hospital
 Quotation Number : ZNQ H979 / 2014 / 2015
 Compulsory Site Briefing : 09 / 01 / 2015 @ 11h00 @ Murchison Hospital Chapel
 Closing date : 16 / 01 / 2015 @ 11h00
 Contact Person for Document : Mrs PPS Mbambo
 Contact Person for Specification : Miss S. Pillay / Mrs N. Mzotho

Awarding Of Quotations:

SERVICE : Supply and Install Curtains and Rails at Thonjeni Clinic and Nurses Home
 Quotation Number : C44/2014/2015
 Service Provider : KLN Bagging & Distribution
 Price : R 25 291.56
 Total Points Scored : 100

SERVICE	: Repairs and Replacement of MDR OPD Tarpaulin Material
Quotation Number	: H164/14/15
Service Provider	: Mvelenhle Farminng
Price	: R 181 044.20
Total Points Scored	: 71.64
SERVICE	: Supply and Install Curtains and Rails at Good Hope Centre
Quotation Number	: H587/2014/2015
Service Provider	: KLN Bagging & Distribution
Price	: R 30 296.06
Total Points Scored	: 51.94
SERVICE	: Overhauling of all Steam Valves, and Supply and Replace Two 4 Inch Valves
Quotation Number	: H734/2014/2015
Service Provider	: Daystar Engineering (PTY) LTD
Price	: R 74 037.96
Total Points Scored	: 46.83
SERVICE	: Supply and Delivery of Splinting Pan
Quotation Number	: H818/2014/2015
Service Provider	: Duromed CC
Price	: R 50 160.00
Total Points Scored	: 82
SERVICE	: Supply and Delivery of Hodgen Pumps
Quotation Number	: H904/2014/2015
Service Provider	: Woolwick Investments
Price	: R 131 752.08
Total Points Scored	: 98
SERVICE	: Supply and Delivery of Statsite MHGB Test Strips
Quotation Number	: MH175/2014/2015
Service Provider	: Allenco Medical
Price	: R 113 367.30
Total Points Scored	: 96.26
SERVICE	: Supply and Delivery of Pads Maternity with Loops Autoclavable
Quotation Number	: MH236/2014/2015
Service Provider	: BSN Medical
Price	: R 116 451.00
Total Points Scored	: 92
SERVICE	: Supply and Delivery of Plastic Aprons 40 Micron Blue and Plastic Aprons 40 Micron White
Quotation Number	: MH237/2014/2015
Service Provider	: Meddreg Technology
Price	: R 72 504.00
Total Points Scored	: -55.56

DEPARTMENT OF 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 : King Edward VIII Hospital: Repair Storm-water, Sewer pipes and Parking areas
 Bid Number : ZNTD02333W: WIMS No. 47063
 Service Period : 20 months
 CIDB Grading : 7CE or higher
 Closing Date : 16 January 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 A Govender Tel: 033 355 5518

Compulsory Site Meeting

Date : 19 December 2014

Time : 10h00 am

Venue : King Edward VIII Hospital: Admin Block Boardroom, Durban, Kwa-Zulu Natal

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

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

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 750.00 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 (7CE 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.

DEPARTMENT: HUMAN SETTLEMENTS PROVINCE OF KWAZULU-NATAL

INVITATION FOR PROPOSALS

APPOINTMENT OF A SERVICE PROVIDER TO IMPLEMENT ENTERPRISE CONTENT MANAGEMENT SYSTEM (FOR AN ESTIMATED DURATION OF 4 MONTHS), SUPPLY LICENCES AND PROVIDE MAINTENANCE SUPPORT (1 YEAR) FOR THE DEPARTMENT OF HUMAN SETTLEMENTS.

BID NUMBER	ZNB 1136/2014HSE
CLOSING DATE	09 JANUARY 2015 @ 11H00
BID BOX NO.	14 (SITUATED AT GROUND FLOOR, SAMORA HOUSE, 2 SAMORA MACHEL STREET, DURBAN)
COMPULSORY BRIEFING SESSION DATE	22 DECEMBER 2014 – <u>NO DOCUMENT WILL BE ISSUED ON OR AFTER BRIEFING SESSION DAY</u>
BRIEFING SESSION TIME	10H00
BRIEFING SESSION VENUE	4TH FLOOR MAIN BOARDROOM, 02 SAMORA MACHEL STREET, SAMORA HOUSE, DURBAN.
TECHNICAL ENQUIRIES	MR THANSEN SINGH 031 336 5285
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 as a service provider to implement Enterprise Content Management System (for an estimated duration of 4 months), supply licences and provide maintenance support (1 year) for the Department of Human Settlements.

Documents will be made available as from **05 December 2014 till 19 December 2014**. A non-refundable cash fee of R300-00 will be charged for the bid document. Payment must be made at cashiers office 1st floor, Samora House, 2 Samora Machel Street Durban, from 8h00 – 15h00. A receipt must be produced to the bid section at 5th floor, room 518 for issue of a bid document. **No documents will be issued after 15h30 on 19 December 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 Department of Human Settlements would like to enter into a contract with a reputable and accredited Information Technology Specialist Company with a requisite capacity to supply licenses; implementation of Enterprise Content Management System and provide annual maintenance support.

The KwaZulu Natal Department of Human Settlements is a Microsoft based environment. They are currently filing their physical documents manually and huge intellectual properties in terms of electronic documents are not in a central repository but rather sitting in individual computers or laptops. In this regard, proposals are hereby invited from interested Service Providers capable of delivering an all-encompassing, web-based **Integrated Electronic Document and Records Management software and services.**

The integrated system must offer suitable functionality for the following:

- Electronic Records Management

- and Document and other content Management

The solution must have the capabilities to seamlessly handle other content types as KZNHS's requirements develop in the future. The solution must have the flexibility and portability to ensure ease of transition to be hosted on the "shared service" platform. Documents therefore need to be stored in its native format and not in a proprietary format.

SCOPE

The following tasks will have to be carried out for the identified directorates.

- Assess and evaluate the current state of email handling, records management and content management throughout KZNHS.
- Conduct an information audit in order to identify classifications of documents and emails that are created, received and distributed by the department internally and externally. Recommend where necessary suitable amendments to achieve departmental uniformity and conformity
- Conduct an audit of the department's registry in order to ensure that the department is able to make use of its registry function to meet its information needs.
- Analyse the current IT infrastructure to identify any existing capacity for deploying the solution prior to recommending an investment in infrastructure.
- Identify core documents and core document flows within the department.
- Develop a taxonomy aligned to core document flows within the organisation, whilst also allowing for future expansion. The taxonomy must also include a security framework allowing for management of access to different documents and taxonomies.
- Develop a technical design for the solution.
- Design the equivalent of a centralised electronic registry based on the departments existing file plan.
- Identify functional and technical requirements by analysing the departments file plan, procedures, processes and information gathered from workshop sessions and individual interviews.
- Assess and evaluate the various document formats used to create documents and records in the department, and recommend a standard set of formats for use with the electronic document repository
- Perform an analysis of the environment in which the solution will be deployed and identify key changes that need to be adopted to successfully achieve the objectives detailed above. Develop a change management plan which indicates strategies to effectively manage the changes.
- Develop a detailed project implementation plan with milestones.
- Implement a solution for managing documents the following Directorates at KZN Human Settlements (maximum number of users 100): HR, Office of HOD, Secretariat, Land Legal, IMST, and General Registry. Software licenses must cater for 100 users. Scanning of documents is excluded. The Directorate may be changed by the Department but subject to the maximum of 100 users.
- Deploy an Electronic Enterprise Content Management Solution including the following activities:
 - Creation of users, user group and user permission with secure access control
 - Creation of customized portals
 - Automation of file plan and creation of meta data also applying retention and disposition policies
 - Identifying and creation of workflows and workflow templates
 - Creation of customized reports and audit trails
 - Provide linkages to Microsoft office suite
 - Setup automation scanning facilities.
- Provide technical, training and user procedure manuals for the solution.
- Provide user support for the initial stages of the implementation.
- Provide a skills transfer plan, which will allow application support and enhancement,
- Implement the change management plan

ORAL PRESENTATIONS

- The department, however reserves the right to clarify any information with any bidder regarding the bid
- Bidders who submit a response may be required to give an oral presentation, which may include, but is not limited to, an equipment/service demonstration of their proposal to the department. This

provides an opportunity for the bidder to clarify or elaborate on their proposal. This is a fact finding and explanation session only and does not include negotiation. THE DEPARTMENT shall schedule the time and location of these presentations.

Oral presentations are an option of department and may or may not be conducted. If such presentations are required, then all costs (including Subsistence & Travel / Disbursements) to set up these sessions will be borne by the bidder

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 PROGRESSION TO STAGE 2, SERVICE PROVIDERS MUST SCORE A MINIMUM OF 60% OF TOTAL POINTS AND PROFILE MUST HAVE TRACEABLE REFERENCES WITH A PROVEN TRACK RECORD. DOCUMENTARY PROOF OF COMPLETED CONTRACTS MUST BE ATTACHED

Key aspect of Eligibility	Basis for points allocation	Score	Max Points
Approach/ Methodology	The approach/methodology that will be used to achieve the objectives listed on "Section N" is clearly defined. Provide supporting documents in respect of above.	Good	13 - 20
	Acceptable (in terms of above)	Fair	9 - 12
	Lacks the appropriate level of experience	Poor	0 - 8
Development Experience	Service provider to possess extensive experience in installation, configuration and support of the tool proposed as well as extensive knowledge and development experience in ECM. Provide supporting documents in respect of above.	Good	19 - 30
	Acceptable (in terms of above)	Fair	13 - 18
	Lacks appropriate, applicable and relevant experience as the developer and business analyst	Poor	0 - 12
Project Plan	Provide a high level project plan that clearly defines deliverables as listed in "Section N"	Good	7 - 10
	Acceptable (in terms of above)	Fair	5 - 6
	Lacks the appropriate level of experience	Poor	0 - 4
Resources	Project team to comprise of trained resources in ECM. Resources to possess extensive knowledge and development experience in ECM. Supporting documents/certificates must be attached.	Good	13 - 20
	Acceptable (in terms of above)	Fair	9 - 12
	Lacks appropriate, applicable and relevant skills	Poor	0 - 8
Economic Viability of the System	Annual support and maintenance <15% of development and implementation cost	Good	13 - 20
	Annual support and maintenance between 15% and 20%	Fair	9 - 12
	Annual support and maintenance >20%	Poor	0 - 8
TOTAL			100

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: HUMAN SETTLEMENTS PROVINCE OF KWAZULU-NATAL

INVITATION FOR PROPOSALS

APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP AND IMPLEMENT AN AUTOMATED LEAVE MANAGEMENT SYSTEM, SUPPLY K2 SOFTWARE FOR AN ESTIMATED PERIOD OF 4 MONTHS AND PROVIDE ANNUAL MAINTENANCE SUPPORT FOR 1 YEAR FOR THE DEPARTMENT OF HUMAN SETTLEMENTS

BID NUMBER	ZNB 1137/2014HSE
CLOSING DATE	12 JANUARY 2015 @ 11H00
BID BOX NO.	15 (SITUATED AT GROUND FLOOR, SAMORA HOUSE, 2 SAMORA MACHEL STREET, DURBAN)
COMPULSORY BRIEFING SESSION DATE	22 DECEMBER 2014 – <u>NO DOCUMENT WILL BE ISSUED ON OR AFTER BRIEFING SESSION DAY</u>
BRIEFING SESSION TIME	13H00
BRIEFING SESSION VENUE	4TH FLOOR MAIN BOARDROOM, 02 SAMORA MACHEL STREET, SAMORA HOUSE, DURBAN.
TECHNICAL ENQUIRIES	MR THANSEN SINGH 031 336 5285
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 as a service provider to an Automated Leave Management System, supply K2 software for an estimated period of 4 months and provide annual maintenance support for 1 year for the Department of Human Settlements.

Documents will be made available as from **05 December 2014 till 19 December 2014**. A non-refundable cash fee of R300-00 will be charged for the bid document. Payment must be made at cashiers office 1st floor, Samora House, 2 Samora Machel Street Durban, from 8h00 – 15h00. A receipt must be produced to the bid section at 5th floor, room 518 for issue of a bid document. **No documents will be issued after 15h30 on 19 December 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 Department of Human Settlements would like to enter into a contract with a reputable and accredited Information Technology Specialist Company with a requisite capacity to supply necessary software, develop and implement an automated leave application system.

The KwaZulu-Natal Department of Human Settlement is embarking on a project to automate the leave application process based on a Business Process Management (BPM) solution.

An analysis of the business needs was conducted among Human Settlement Management during the development of the IT Strategy. A common business requirement was the need to automate business processes, among them HR process. The Leave Process has been identified for automation due to the many challenges in managing the applications.

The current manual process of leave application and management has been identified to be both inefficient and prone to abuse and possible fraud. A relatively routine process, like leave application was found to have lag times that could be considerably improved by automating the processes. Further risks related to the possibility of leave forms not being sent to HR either intentionally resulting in leave fraud or unintentionally due to forms going astray due to the series of steps and number of people involved in the process.

The KZN Department of Human Settlement has identified a business need to automate their leave process. An analysis has been conducted of their business environment and the associated business processes to determine the complexity of the processes and possible integration requirements. An evaluation was done on various BPM products to identify the most suitable product for their environment. The most suitable product, to meet their business needs both from a cost and functionality perspective is **K2**.

SCOPE

The following activities are required for the Leave Application process

- Re-engineering of current processes;
- Analysis;
- Compilation of User Requirements Documentation and associated documentation;
- Development and implementation of Leave Process using K2 Blackpearl Application, including reporting;
- Integration to Active Directory, Exchange, SMS Gateway and other operational systems
- Deployment on departments production environment;
- Version Control;
- Quality assurance
- Change Control
- Creation of Training Manuals;
- User training;
- Post implementation support and maintenance for 1 year;
- Project Management

FUNCTIONALITY

The automated leave process must have the following functionality

AUTOMATION

- The analysis is for the automation of a leave process. The leave process will import data from Persal via downloads.
- The solution must have the ability to correspond via email and send SMS's to whomever applicable
- Audit trails
- Web enabled; on Departments Intranet
- Upload of Persal Data
- Integration to future ECM system
- Security and authentication
- SLA tracking
- Seamless integration with Active Directory

IMPLEMENTATION OF LEAVE POLICY AND BUSINESS RULES

- a) All aspects of the Leave policy must be implemented as per DPSA requirements, including partial hour leave application.
- b) Application for all types of leave
- c) Amendment to applied leave
- d) Cancellation of leave
- e) Upload of attachments
- f) Escalations if task is not attended to
- g) Auto-populate basic user data
- h) Auto-calculate leave balances
- i) Relevant alerts at different steps in the process via email and SMS
- j) Full audit trail

- k) Various reports and dashboards
- l) Administration module
- m) SMS integration
- n) Leave history
- o) Service levels at each step
- p) Document management integration
- q) Calendar with leave applications auto populated with drill down functionality to details of leave
- r) Kiosk facilities at some locations
- s) Any additional requirements identified that enhances the functionality and ease of use of the system and/or that may arise as a result of policy changes.

ORAL PRESENTATIONS

The department, however reserves the right to clarify any information with any bidder regarding their response.

Bidders who submit a response may be required to give an oral presentation, which may include, but is not limited to, an equipment/service demonstration of their proposal to the department. This provides an opportunity for the bidder to clarify or elaborate on their proposal. This is a fact finding and explanation session only and does not include negotiation. The Department shall schedule the time and location of these presentations.

Oral presentations are an option of Department and may or may not be conducted. If such presentations are required, then all costs (including Subsistence & Travel / Disbursements) to set up these sessions will be borne by the bidder.

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. 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 PROVIDERS MUST SCORE A MINIMUM OF 60% OF TOTAL POINTS AND PROFILE MUST HAVE TRACEABLE REFERENCES WITH A PROVEN TRACK RECORD. DOCUMENTARY PROOF OF COMPLETED CONTRACTS MUST BE ATTACHED

CVS OF RESOURCES MUST BE PROVIDED INDICATING THE NUMBER OF YEARS OF EXPERIENCE IN EACH CATEGORY.

Key aspect of Eligibility	Basis for points allocation	Score	Max Points
Qualification	K2 developers and business analyst must possess a relevant Degree/diploma/certificate in IT, Information Systems or Computer Science with software/systems development courses	Good	7 – 10
	Acceptable (in terms of above)	Fair	5 – 6
	No relevant qualification	Poor	0 – 4
K2 Development experience	Developers must have experience in development using K2 Blackpearl	Good	16 – 25
	Acceptable (in terms of above)	Fair	11 – 15
	Lacks appropriate, applicable and relevant experience as the developer	Poor	0 – 10
Dot.net, SQL server	Developers must have experience in development using dotnet and SQL server	Good	10 – 15

experience	Acceptable (in terms of above)	Fair	7 – 9
	Lacks appropriate, applicable and relevant experience as the developer	Poor	0 – 6
Business Analysis Experience	Business analyst must possess experience in Business process management and in using modeling tools, e.g. Visio	Good	16 – 25
	Acceptable (in terms of above)	Fair	11 – 15
	Lacks appropriate, applicable and relevant experience as the analyst	Poor	0 – 10
Project Management experience	Experience in project management using PRINCE 2 and in using MS projects	Good	10 – 15
	Acceptable (in terms of the above)	Fair	7 – 9
	Project plan lacks standard information	Poor	0 – 6
References	Bidders must provide at least 2 customer references for similar projects (automation of business process using business process management (BPM))	Good	7 – 10
	Acceptable (in terms of the above)	Fair	1 – 6
	No references provided	Poor	0
TOTAL			100

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: HUMAN SETTLEMENTS PROVINCE OF KWAZULU-NATAL

APPOINTMENT OF PROJECT MANAGEMENT SERVICE PROVIDERS TO UNDERTAKE HUMAN SETTLEMENTS PROJECT MANAGEMENT ACTIVITIES REQUIRED IN THE DEPARTMENT OF HUMAN SETTLEMENTS FOR A PERIOD NOT EXCEEDING 60 MONTHS, SUBJECT TO ANNUAL REVIEW, TO BE UTILISED AS AND WHEN REQUIRED.

BID NUMBER	ZNB 1139/2014 HSE
CLOSING DATE	22 JANUARY 2015
BID BOX NO.	16 (SITUATED AT GROUND FLOOR, SAMORA HOUSE, 2 SAMORA MACHEL STREET, DURBAN)
COMPULSORY BRIEFING SESSION DATE	18 DECEMBER 2014 – <u>NO DOCUMENT WILL BE ISSUED ON OR AFTER BRIEFING SESSION DAY</u>
BRIEFING SESSION TIME	11: 00
BRIEFING SESSION VENUE	DEPARTMENT OF HUMAN SETTLEMENT, 4TH FLOOR BOARDROOM, 02 SAMORA MACHEL STREET, SAMORA HOUSE, DURBAN, 4000.
TECHNICAL ENQUIRIES	MR L. PATO 033 392 6418/ MR. V GUMEDE 031 360 5222
BID ENQUIRIES	MR S. MTHEMBU 031 336 5169/ MRS R. GAFOOR 031 336 5155/ MR N.E. NGWENYA 031 3365157

The Department of Human Settlements hereby invites proposals and expression of interest from suitably qualified and experienced Project Management service providers with the capacity to monitor Human Settlements projects in the KZN Department of Human Settlements.

Documents will be made available as from **08 December 2014**. A non-refundable cash fee of **R350.00** will be charged for the bid document. Payment must be made at cashiers office 1st floor, Samora House, 2 Samora Machel Street Durban, from 8h00 – 15h00. A receipt must be produced to the bid section at 5th floor, room 518 for issue of a bid document. **No documents will be issued after 15h30 on 17 December 2014.**

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

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

The successful applicant will be required to enter into a Bilateral Agreement with the Department Of Human Settlements.

Appended hereunder is the scope of work for the relevant disciplines:-

PROJECT BRIEF: PROJECT MANAGER

Duties and Responsibilities of the Project Manager

1. Manage all feasibility and detailed planning activities for all Human Settlement project types as prescribed by the Housing Code.
2. Formulate, facilitate, co-ordinate and maintain a sustainable continued regular liaison and interaction(s) by

and between individual members of the professional team of service providers for the Project, Municipality Line Departments including relevant committees, service and statutory institutions as well as relevant Government Departments and the beneficiary community representatives together with Human Settlements Project Officials.

3. Manage and control effective flow of communication, progress and completion of the commissioned tasks, assignments, studies, required services and process, feedback, compilation of all forms of reports, drawings, statistics, design and applications to ensure that they are obtained and delivered/submitted within the stipulated time frames.
4. Research new developments and updated information in the Human Settlements sector practice(s) to ensure compliance of the required and prescribed procedures, policies, regulations, acceptable norms and standards as well as legislative.
5. Understanding and translate the project specifics in terms of the activities of various role players involved. Ensure that they deliver on time and in the correct sequence of the activities listed below:-
 - 5.1 Environmental Impact Assessment;
 - 5.2 Geo-Technical Matters;
 - 5.3 Town Planning and related approvals;
 - 5.4 Land Surveying;
 - 5.5 Municipality Line Department Functions;
 - 5.6 Provincial Government Department Functions; and
 - 5.7 Formation and Management of Beneficiary Community Representative Structures.
6. Identify key risk factors with respect to social, financial investigations. Formulate a risk mitigation strategy to ensure project feasibility.
7. Prepare and compile the application pack for the funding as required by the MEC of Public Works & Human Settlements.
8. Scrutinise individual professional reports, drawings, designs and any other project related illustrations that are submitted by the Professional Team in order to combine the respective reports and prepare, compile and submit the following:-
 - 8.1 The Project Feasibility Report
 - 8.2 Submission: Housing Working Group (HWG)
 - 8.3 Project Packaging and Preparation: Stages 1, 2 and 3 (S1 & S2)
 - 8.4 PLS (Project Linked Subsidy) Application submission to Human Settlements Department (DoHS)
 - 8.5 NHBRC (National Home Builders Registration Council) Enrolment submission (Project Enrolment Stage 1 and Home Enrolment Stage 2).
 - 8.6 Direct and manage professional team during project lifetime cycle
 - 8.7 Compile close out report during closing of project and reconciliation of all finances.
9. Manage the professional team and ensure that the approval processes in stage one are compiled with for the implementation of Stage 1 (one) which will culminate in the Town Planning approval of the Project in accordance with the Town Planning scheme chosen.
10. Prepare the tender documentation and monitoring all procurement process of the project while ensuring that the process is in line with the PFMA and other prescripts.
12. Managing and monitoring construction and contract administration of the project implementation stages.

13. Manage the close out of the project ensuring that the objective is achieved within the budget available.

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 a separate sealed envelope into bid box no. 16 in the foyer.
3. The bid number and closing date must be endorsed on the envelope.
4. The name and address of the bidder must be endorsed on the envelope.

STAGE 1 – ELIGIBILITY CRITERIA

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

Key aspect of Eligibility	Basis for points allocation	Score	Max Points	
Technical and quality - Max 25 points	-Overall level of compliance with the Department's technical specifications as stipulated in the tender document.	Good	16 -25	
	- Registration with the professional body of project management.			
	- Provide details of your company structure as well as profile of your key personnel.			
	Acceptable (in terms of above)	Fair	11 - 15	
	Lacks the appropriate level of experience (in terms of above)	Poor	0 - 10	
Financial Capacity -Max 10% points	- consider whole-of-life costs and best value for money - Provide details in respect of your financial capacity to undertake work of a similar nature throughout the province.	Good	7 - 10	
	Acceptable (in terms of the above)	Fair		5 - 6
	Lack of financial capacity	Poor		0 - 4
Risk Assessment planning. - Max 20% points	- Business capability in assessing and monitoring risk factors throughout the lifespan of the project.	Good	13 -20	
	- Advising the client timeously of ant risk treats.			
	- Coming with alternative solution in mitigating the risk factors.			
	- ensuring that there is value for money			
	Acceptable (in terms of above)	Fair	9 – 12	
	Did not provide satisfactory solutions to the set of criteria dealing with key issues (in terms of above)	Poor	0 – 8	
Methodology - Max 20% points	- Approach by service delivery in undertaking his project management tasks as stipulated in the. - ensuring that all stakeholders are kept abreast of the progress and deliverables. - ensuring compliance by all relevant stakeholders	Good	13 -20	

	Acceptable (in terms of above)	Fair	9 – 12
	Lacks appropriate, applicable and relevant experience (in terms of above)	Poor	0 – 8
Relevant experience and support. - Max 25% points	-This includes proven ability and previous experience in undertaking work of the similar nature. - proven track record that is traceable of the previous jobs undertaken	Good	16-25
	Acceptable (in terms of above)	Fair	11 – 15
	Lacks appropriate, applicable and relevant experience (in terms of above)	Poor	0 – 10
TOTAL			100

Service Providers must comply with legislative and governmental policy requirements and be registered with **relevant professional bodies**. (Certified copy of proof of registration must be attached to Bid Document). Past performance and documented track-record will be considered.

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

PREFERENCE TABLE FOR STAGE 2

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

OFFICE OF THE PREMIER**BID NUMBER: PO 01/05/2014****REQUEST FOR TRAVEL & ACCOMMODATION SERVICE****INVITATION**

Bids are hereby invited for the rendering of travel and accommodation services to the Office of the Premier.

CONDITIONS

The specific requirements are detailed in the bid document which is available from Friday, **05 December 2014** between 07:30 and 16:30 at the JW Sauer Building, cnr Roper & Quinn Streets, Kimberley on the 1st Floor, Room 128. A non refundable R200.00 is payable for the bid document.

A **compulsory pre-bid meeting** will be held and non-attendance will lead to bid disqualification. The details of this meeting are as follows:

Date: Tuesday, 13 January 2015
Time: 11h00
Venue: Office of the Premier
JW Sauer building, ground floor, Room G8

Completed bid documents must be submitted in a sealed envelope stating the relevant bid number and description and must be deposited in a bid box. Closing of bid details are as follows:

Date: 19 January 2015
Time: 11h00
Venue: Office of the Premier
JW Sauer building, ground floor, Room G8

Bids that are received late will not be considered.

PLEASE TAKE NOTE:

1. Acceptable Bids will be evaluated in terms of the Preferential Procurement Framework Act, 90/10 preferential points system as set out in the Tender Documents.
2. A Valid, original tax clearance certificate (Tender) as indicated in the standard bid document must be attached.
3. Bidders should also include an original or originally certified BEE certificate as indicated in the standard bid document.
4. Service Providers must be registered with IATA and submit proof of registration (certified copy of the certificate)
5. The successful bidder will enter into a Service Level Agreement with the Office of the Premier
6. Specifications and tender documents will be available at a cost of R 200-00.

Enquiries may be directed to Ms. E Appies at 053 838 2927 or at eappies@ncpg.gov.za or Ms M Matsie at 053 838 2782 or mmatsie@ncp.gov.za

GAUTENG TOURISM AUTHORITY (GTA)**REQUEST FOR SUPPORT IN IDENTIFYING, DEVELOPING AND PACKAGING
TOWNSHIP TOURISM EXPERIENCES FOR GAUTENG**

Bid no- COH WHS DINOKENG 04-2014/15

Service provider or consortia with relevant and appropriate skills, experience and empowerment profiles are invited to submit proposals to the Gauteng Tourism Authority (GTA) to identify, develop and package township tourism experiences for Gauteng.

**REQUEST FOR SUPPORT IN FACILITATING A COMMUNITY BENEFICIATION
PROGRAMME IN TERMS OF CRAFT PRODUCT DEVELOPMENT,
PRODUCTION AND MARKETING ALONG THE STRUGGLE AND DEMOCRACY
ROUTE IN GAUTENG**

Bid no- COH WHS DINOKENG 05-2014/15

Service provider or consortia with relevant and appropriate skills, experience and empowerment profiles are invited to submit proposals to the Gauteng Tourism Authority (GTA) for the purpose of facilitating a community beneficiation programme in terms of craft product development, production and marketing along the Struggle and Democracy Route experience in Gauteng.

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

Completed bid documents must be hand delivered to:
The Tender Box, 124 Main Street, 11th Floor, Johannesburg before 3 pm on Friday, 09
January 2015

No late bids will be considered

Please address all queries in writing to Ms Shamilla Chettiar at shamilla@gauteng.net or fax
to 086 267 5172

The Cradle of Humankind World Heritage Site and Dinokeng Projects reserves the right not
to award the bid.

GAUTENG TOURISM AUTHORITY (GTA)

REQUEST FOR SUBMISSION OF BIDS FOR THE PRINTING AND DISTRIBUTION OF COLLATERAL IN SUPPORT OF PROFILING AND PROMOTING DEVELOPED TOWNSHIP EXPERIENCES OF GAUTENG

Bid no- COH WHS DINOKENG 06-2014/15

Service provider or consortia with relevant and appropriate skills, experience and empowerment profiles are invited to submit proposals to the Gauteng Tourism Authority (GTA) to print and distribute collateral developed for 20 townships across Gauteng, promoting the varied developed tourism experiences.

REQUEST FOR SUBMISSIONS OF BIDS / PROPOSALS FOR THE CONCEPTUALISATION, IMPLEMENTATION AND MANAGEMENT OF A TOWNSHIP VISIBILITY CAMPAIGN FOR GAUTENG

Bid no- COH WHS DINOKENG 07-2014/15

Service provider or consortia with relevant and appropriate skills, experience and empowerment profiles are invited to submit proposals to the Gauteng Tourism Authority (GTA) to conceptualize, develop and implement a visibility campaign that aims to profile and promote unique and visitor desired township tourism experiences.

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

Completed bid documents must be hand delivered to:
The Tender Box, 124 Main Street, 11th Floor, Johannesburg before 3 pm on Friday, 09 January 2015

No late bids will be considered

Please address all queries in writing to Mr. Adrian Amod at adrian@gauteng.net or fax to 086 267 5136

The Cradle of Humankind World Heritage Site and Dinokeng Projects reserves the right not to award the bid.

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

Tender Notice & Invitation to Tender

REF NO: COGTA/4/2/2 - 2014/08

Tender Number	Service	Evaluation Criteria	Compulsory Briefing Session	Tender closing Date and Time
COGTA/4/2/2 - 2014/08	The Training of Ward Committees	Price =80 Equity=20 (Please refer to the B-BBEE Equity points allocation below)	Date : 12 December 2014 Time :11H00 Venue: VIP Boardroom, Lower basement Floor, Corner House Building, Cnr Fox and Sauer	Date: 19 December 2014 Time : 11H00

BBBEE Equity Points Allocation Table

B-BBEE Status Level of Contributor	80/20
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non Contributor	0

TECHNICAL EVALUATION (100 FUNCTIONALITY POINTS)

The technical evaluation will focus on the following aspects:

FUNCTIONALITY ITEM	FUNCTIONALITY BREAKDOWN	POINTS
Expertise (40)	Experience in Local Government, Training of ward committees and Community Development Programmes.	40
Methodology (20)	A clear articulation of the objectives of the project.	20
Personnel / Capacity (40)	Dedicated Project Manager with facilitation skills, qualification in local government/ Public Management & Administration and knowledge of public sector in general.	40
	TOTAL FUNCTIONALITY POINTS	100
	MINIMUM THRESHOLD FOR FUNCTIONALITY	65

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

Additional requirements for tenders. B-BBEE Verification Certificate. Valid and original Tax Clearance Certificate. The Department adheres to all relevant Acts, including BEE Act, No 53 of 2003 PPPFA Act No 5 of 2000 and Employment Equity Act No 55 Of 1998.

Tender documents can be obtained from the Supply Chain Management Section 7th floor Gauteng Department of Co-operative Governance and Traditional Affairs, Corner House Building, Corner Fox and Sauer Street, Johannesburg between 09:00 and 15:00 from **09 December 2014**. Enquiries may be addressed to (1).Project Manager: Mr Henry Kgomo (011) 355 5682/5770 and Supply Chain Management Mr. Sifiso Dlamini on 011 355-5234 or Ms Mahlatse Madiba 011 355 5702.

A non-refundable deposit of R250.00 (Two Hundred and Fifty Rand) per set of tender documents payable by cash only to Gauteng Department of Co-operative Governance and Traditional Affairs is required on collection of the document. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the tender box on the Ground floor foyer at the Gauteng Department of Co-operative Governance and Traditional Affairs, Corner House Building, Corner Commissioner and Sauer Street, Johannesburg not later than 11:00 am on or before **19 December 2014**. **Faxed, electronic or late submissions will not be accepted.**

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

THE NATIONAL METROLOGY INSTITUTE OF SOUTH AFRICA (NMISA)

The National Metrology Institute of South Africa (NMISA) is responsible for maintaining the SI units while developing and maintaining primary scientific standards of physical quantities for SA to ensure global measurement equivalence.

INVITATION

NMISA (14-15) T0038: THE NMISA WISHES TO PROCURE A LONG STROKE AIR-BEARING VIBRATION EXCITER FOR LOW FREQUENCY ACCELEROMETER CALIBRATION USING PRIMARY METHODS, INCLUDING DELIVERY AND TRAINING

No briefing session will be held

Enquiries: scm@nmisa.org or (012) 841 4152

This bid will be evaluated in terms of the 90/10 scoring system in accordance with the PPPFA regulations.

NMISA (14-15) T0041: THE NMISA WISHES TO PROCURE TWO LASER INTERFEROMETER SYSTEMS WITH DIGITAL DECODERS FOR PRIMARY VIBRATION CALIBRATION OF ACCELEROMETERS, INCLUDING DELIVERY

No briefing session will be held

Enquiries: scm@nmisa.org or (012) 841 4152

This bid will be evaluated in terms of the 90/10 scoring system in accordance with the PPPFA regulations.

NMISA (14-15) T0042: THE NMISA WISHES TO UPGRADE THEIR ZYGO GPI XP FLATNESS INTERFEROMETER AND COMPUTER AND SOFTWARE, INCLUDING SHIPPING TO ZYGO PREMISES (GERMANY) AND BACK (NMISA-PRETORIA), INSTALLATION AND TRAINING

No briefing session will be held

Enquiries: scm@nmisa.org or (012) 841 4152

This bid will be evaluated in terms of the 90/10 scoring system in accordance with the PPPFA regulations

NMISA (14-15)-T0045: THE NMISA WISHES TO PROCURE

- (1) TWO (2) MASS SPECTROMETERS INCLUDING (1) A HIGH RESOLUTION QUADRUPOLE ION MOBILITY TIME OF FLIGHT MASS SPECTROMETER.**
- (2) A TANDEM QUADRUPOLE MASS SPECTROMETER. BOTH MASS SPECTROMETERS MUST BE INTERCHANGEABLE WITH FOUR (4) INLETS INCLUDING A NANOFLOW LIQUID CHROMATOGRAPH, ATMOSPHERIC PRESSURE IONISATION GAS CHROMATOGRAPH, ULTRA HIGH PRESSURE LIQUID CHROMATOGRAPH AND A SOLIDS PROBE, TOGETHER WITH**

INTEGRATED SOFTWARE, UNINTERRUPTED POWER SUPPLY, NITROGEN GENERATOR(S), DELIVERY, COMMISSIONING AND TRAINING.

Briefing session is compulsory.

Date: 11 December 2014

Time: 12:00

Venue: Building 5, CSIR campus north, Meiring Naude Road, Pretoria

Enquiries: scm@nmisa.org or (012) 841 4152

This bid will be evaluated in terms of the 90/10 scoring system in accordance with the PPPFA regulations

NMISA (14-15) T0047: THE NMISA WISHES TO PROCURE AKINEMATIC INVERSION - MIXER, INCLUDING DELIVERY, INSTALLATION AND TRAINING.

Briefing session is non-compulsory.

Date: 11 December 2014

Time: 14:00

Venue: Building 5, CSIR campus north, Meiring Naude Road, Pretoria

Enquiries: BSitwe@nmisa.org or (012) 841 4152

This bid will be evaluated in terms of the 90/10 scoring system in accordance with the PPPFA regulations

NMISA (14-15) T0055: THE NMISA WISHES TO PROCURE A CLOUD BASED BACKUP SOLUTION USING VEEAM BACKUP AND VMWARE.

Briefing session is non-compulsory.

Date: 12 December 2014

Time: 10:00

Venue: Building 5, CSIR campus north, Meiring Naude Road, Pretoria

Enquiries: scm@nmisa.org or (012) 841 4152

This bid will be evaluated in terms of the 90/10 scoring system in accordance with the PPPFA regulations

Further note the following:

- Bid documents must be deposited in the tender box at the foyer/ reception of NMISA, Building 5 CSIR campus north, Meiring Naude Road, Pretoria
- Suppliers should sign the register at the NMISA reception when submitting bid documents, **please include date and time of submission.**
- The closing date for all the bids above is the 16th January 2015 at 11:00
- **Kindly note that proof of identity ie. ID; driver's license or passport is required to enter the CSIR campus.**
- Late bids, as well as faxed, e-mailed, or bids submitted via telegram will not be accepted.
- Bid documents and project briefs are available for downloading at the website: <http://www.nmisa.org/Opportunities/Tenders>

SMALL ENTERPRISE DEVELOPMENT AGENCY (SEDA)

Situated at The Fields, Office Block A, 1066 Burnett Street, Hatfield, Pretoria.
(Hereinafter referred to as "Seda")

REQUEST FOR PROPOSALS/ TENDERS (RFP/T) NO: T01/09/14

The objective of this RFP/T is to appoint a suitable service provider to provide cleaning and hygiene services for a period of three (3) years with an option of extending it for a further two (2) years.

Suitably qualified and experienced service providers with the relevant expertise are hereby invited to tender for the above request.

A Compulsory Tender Briefing Session will be conducted at the Seda National Office on **Thursday, 11 December 2014 at 12:00** at:
The Fields, Office Block A,
1st Floor Boardroom, 1066 Burnett Street,
Hatfield, Pretoria
0083

The tender document, which includes the terms of reference, is important for the preparation of the tender proposal, and can be obtained:-

- Electronically by requesting an e-mailed copy from fleeuw@seda.org.za;
- From the Seda website: www.seda.org.za;
- Collected from Seda National Office, The Fields, Office Block A, Ground Floor Reception, 1066 Burnett Street, Hatfield, Pretoria.

For enquiries contact:

Ms F Leeuw

Tel : (012) 441-1333

E-mail : fleeuw@seda.org.za

Completed tender proposal documents must be submitted in a sealed envelope clearly marked with the tender reference number and placed in the Seda National Office Tender Box at The Fields, Office Block A, Ground Floor, 1066 Burnett Street, Hatfield, Pretoria, 0083. No late or electronic tenders will be accepted.

Tender closing date and time for submission: Monday, 19 January 2015 at 12:00 Noon.

SMALL ENTERPRISE DEVELOPMENT AGENCY (SEDA)

Situated at The Fields, Office Block A, 1066 Burnett Street, Hatfield, Pretoria.
(Hereinafter referred to as "Seda")

REQUEST FOR PROPOSALS/ TENDERS (RFP/T) NO: T02/09/14

The objective of this RFP/T is to appoint a service provider to provide security and guarding services for a period of three (3) years with an option of extending it for a further two (2) years.

Suitably qualified, experienced and competent security companies with valid PSIRA membership are hereby invited to tender for the above request.

A Compulsory Tender Briefing Session will be conducted at the Seda National Office on Thursday, 11 December 2014 at 14:00 at:
The Fields, Office Block A,
1st Floor Boardroom, 1066 Burnett Street,
Hatfield, Pretoria
0083

The tender document, which includes the terms of reference, is important for the preparation of the tender proposal, and can be obtained:-

- Electronically by requesting an e-mailed copy from fleew@seda.org.za;
- From the Seda website: www.seda.org.za;
- Collected from Seda National Office, The Fields, Office Block A, Ground Floor Reception, 1066 Burnett Street, Hatfield, Pretoria.

For enquiries contact:

Ms F Leeuw

Tel : (012) 441-1333

E-mail : fleew@seda.org.za

Completed tender proposal documents **must** be submitted in a sealed envelope clearly marked with the tender reference number and **placed in the Seda National Office Tender Box** at The Fields, Office Block A, Ground Floor, 1066 Burnett Street, Hatfield, Pretoria, 0083. No late or electronic tenders will be accepted.

Tender closing date and time for submission: Monday, 19 January 2015 at 12:00 Noon.

LOCAL GOVERNMENT SECTOR EDUCATION & TRAINING AUTHORITY (LGSETA)

REQUEST FOR PROPOSAL

PANEL OF PREFERRED SUPPLIERS OF COMMUNICATION AND MARKETING SUPPORT SERVICES

TENDER NO: LGSETA/PANELCOMMUNICATIONS/2014/29

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

LGSETA invites bidders to bid for inclusion onto a panel of preferred suppliers for Communication and Marketing Support Services "as and when required" until 31 March 2016.

COLLECTION OF BID DOCUMENTS: Bid documents will be made available from 08 December 2014, weekdays only from 09H00 until 16H00, subject to valid proof of payment. A non-refundable tender document fee of R500 for this tender document is payable by bank deposit and/or EFT. Banking details are as follows: ABSA Bank; Branch Code: 632005; Account Number: 0100159031; Account name: Local Government Sector Education Training Authority; (Please Quote the relevant tender reference number & your Company Name).

BID DOCUMENTS ARE NOT TRANSFERABLE: Hard copies of the tender documents can be collected at the LGSETA offices located at 1st Floor, 47 Van Buuren Road, Bedfordview, 2007 (Also subject to valid proof of payment). Please quote a tender reference number in all correspondence. Correspondence without a reference number will not be attended to.

LATE SUBMISSIONS WILL NOT BE ACCEPTED

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

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

For more information, kindly contact Supply Chain Office on procurement@lgseta.org.za, by no later than 11 December 2014 @12h00. All queries received will be compiled into one document and an email response will be sent to all bidders who collected the bid documents.

Closing Date of the tender: 17 December 2014

Time : 12H00

Tender Proposal must be delivered to:

The Supply Chain Officer
1st Floor, 47 Van Buuren Road,
Bedfordview,
2007

ROAD ACCIDENT FUND**REQUEST FOR BID:**

THE ROAD ACCIDENT FUND (RAF) IS LOOKING FOR A PANEL OF THREE (3) SERVICE PROVIDERS TO SUPPLY ICT HARDWARE IN THE FORM OF THIN CLIENTS, DESKTOPS, LAPTOPS AND MONITORS FOR A PERIOD OF FIVE (5) YEARS

REF.NO. RAF/2014/00034

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

The RAF hereby invites experienced, suitably qualified and professional service providers to supply ICT hardware in the form of thin clients, desktops, laptops and monitors for a period of five (5) years.

Compulsory briefing session:

Date: Friday, 12 December 2014
Venue: RAF Eco-Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion
Time: 11:00

NOTE: Non attendance to the briefing will lead to disqualification.

Bid Closing Date:

Date: Monday, 05 January 2015
Time: 11:00
Venue: RAF Eco Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion

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

The tender document will be available on the RAF website at www.raf.co.za under the tab "Procurement" from **Friday, 05 December 2014**.

Further details regarding the tender can be requested via e-mail from Mr Matimu Masingi matimum@raf.co.za before **Wednesday 19 December 2014**. No telephonic queries will be entertained.

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

SITA

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

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

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

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

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

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

Bid number	Descriptions	Closing date
RFB 1283/2014	<p>Appointment of a service provider for the provision of replacement of an AO (A Zero)) large format plotter for the digital mapping systems (DMS) at the SA Army engineer formation.</p> <p>Note: There will be no briefing session.</p>	<p>Friday, 30 January 2015 At 11:00 am</p>
RFB 1284/2014	<p>Request to replace and maintain video equipment at the network operations centre.</p> <p>Note: A Compulsory Briefing Session will be held on 12 December 2014 at SITA Auditorium, Centurion at 09h00 AM</p>	<p>Tuesday, 13 January 2015 At 11:00 am</p>
RFB 1285/2014	<p>Procurement of NGN routers for SITA network infrastructure.</p> <p>Note: There will be no briefing session.</p>	<p>Tuesday, 13 January 2015 At 11:00 am</p>
RFB 1286/2014	<p>Application support and maintenance of the Patient Electronic Information System (PEIS) for the Mpumalanga Department of Health for a two (02) year period.</p> <p>Note: A Compulsory Briefing Session will be held on 12 December 2014 at SITA Auditorium, Apollo, Erasmuskloof at 10h00 AM .</p>	<p>Tuesday, 03 February 2015 At 11:00 am</p>

RFB 1287/2014	Provision and support of Local Area Networks (LANS) to schools in the Western Cape Education Department Note: A Compulsory Briefing Session will be held on 19 December 2014 at SITA House, Black River Park, Fir Street, Observatory, Cape Town from 11h00 AM - 13h00 PM	Tuesday, 20 January 2015 At 11:00 am
RFB 1289/2014	Physical security guarding services for SITA Pretoria offices for the period of three (03) years. Note: A Compulsory Briefing Session will be held on 12 December 2014 at SITA Auditorium, Apollo, Erasmuskloof at 13h00 PM NB: Bidders must bring along their ID or Drivers licence in order to access the premises	Tuesday, 13 January 2015 At 11:00 am

LEPHALALE FET COLLEGE

Lephalale FET College hereby invites Construction companies registered with Construction Industry Development Board (CIDB), for the below listed project.

Tender documents are obtainable from Lephalale FET College (Supply chain management office) during the following times: 07:00 to 12:00 and from 13:00 to 15:30 (Monday to Friday).

Below are the details of the project:

BID NO.	PROJECT NAME	CIDB GRADING	COMPULSORY CLARIFICATION MEETING			COST	EVALUATION CRITERIA	CLOSING DATE AND TIME	CONTACT PERSON
			DATE	TIME	VENUE				
Lepfet 2015/002	Renovations of the Lephalale FET College Campus Buildings	3GB/CE	12/01/2015	10:00 am	Lephalale FET College Administration office	R50	90/10	24/01/2015 At 11:00.	Mr. Samson Gondwe 015 307 6139

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

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

All technical queries shall be directed to the contact person above and any other queries to the SCM office of Lephalale FET College

Bidders should take note of the following bidding conditions:

1. Lephalale FET College Supply Chain Management Policy shall apply in the evaluation and awarding of the Tender.
2. Lephalale FET College does not bind itself to accept the lowest tender and reserves the right to accept the whole or part of the Tender.
3. Lephalale FET College reserves the right not to appoint
4. The Bid validity shall be 90 (Ninety) days from the date of closure.
5. The bidder must be in possession of a valid BBBEE certificate and tax (VAT) clearance certificate.
6. Bidders are subjected to vetting
7. Bidders to submit schedules of experience, personnel, plant and equipment and all necessary requirements as stated in the bid document.

PRINCIPAL

NOTICE NO:

REQUEST FOR PROPOSAL: APPOINTMENT OF EXTERNAL AUDIT SERVICES**1. Introduction**

Lephalale Technical Vocational Education and Training College (Lephalale TVET) requires the services of an external auditor to carry out the annual audit of the financial statements for the financial year ending 31 December 2014.

Your Firm is invited to submit a written proposal and provide information indicating their professional capabilities and experience in providing this service.

2. The Scope of work

The scope of the audit will include conducting the audit of 31 December 2014 annual financial statements of Lephalale TVET and express an opinion as to whether the financial statements fairly present the financial position and financial performance of Lephalale TVET in accordance with Generally Recognised Accounting Practice (GRAP). The Firm should provide as part of the annual audit, advice and recommendations on the college's management and internal control procedures.

3. Documentations required

Potential service providers are requested to submit the following documents:

- Company profile, indicating the organogram of people who will be involved in the project.
- Valid Tax Clearance Certificate.
- Certified copy of your BBBEE Certificate.
- Proof of registration as a member of South African Institute of Chartered Accountants (SAICA) and Independent Regulatory Board of Auditors (IRBA).
- The 80/20 Preferential Points system will be used to evaluate the proposals in line with the Preferential Policy Framework Act, 2000.
- The quotations should indicate pricing (rate per consultant and budgeted hours).

4. Special Conditions

- The firm should be registered with IRBA.
- The firm should have previous experience in auditing TVET Colleges and/or Educational Institutions.
- The firm should have previous experience in reporting to the Office of the Auditor General (OAG) in terms of the Public Audit Act.
- The contract will initially run for the period of 1 year, with an option to renew on a yearly basis and/or as instructed by OAG.
- The audit must be completed no later than 30 June 2015 or a date proposed by the department of higher education and training (DHET). In the event of change in reporting date, the audit firm will be formally informed.

Note: A consortium is not a requirement, but will be an added advantage.

Proposals should be sent on or before **09/01/2015**, clearly marked "External Audit services" and should be forwarded to:

E-mail Addresses: makibeloh@lepfet.edu.za, and finance@lepfet.edu.za

Hand Delivery Address: C/O Nelson Mandela & Ngoako Ramatlhodi Drive, Onverwacht, Lephalale, 0557

Postal Address: Lephalale TVET College, P/Bag X210, Lephalale, 0555

HUMAN SCIENCES RESEARCH COUNCIL

BID REF. No: HSRC/13/2014/15

INVITATION TO BID

Bid description: Letting of Office Space for the HSRC in Durban.

1. Introduction

The Human Sciences Research Council (HSRC) is a Schedule 3A national public entity in terms of the Public Finance Management Act (PFMA), 1999 (Act No. 1 of 1999 as amended). The HSRC was established in 1968 to undertake, promote and co-ordinate research in the human and social sciences. It operates in terms of the Human Sciences Research Council Act, 2008 (Act No. 17 of 2008) which replaces the Human Sciences Research Council Act, 1968 (Act No. 23 of 1968) and provides for the continued existence of the HSRC.

2. Background

Prospective service providers are invited to submit proposals for the letting of 1200m² commercial office accommodation in Berea area of Durban as of the 01st May 2015 for a period of three (3) years.

Accommodation to be in a multi tenanted commercial building or similar and should be on a single level, in a contiguous office layout. It should also provide room for future expansion or shrink.

3. Evaluation criteria:

Preferential Points System (PPS): 90/10

4. Bid documents:

The bid documents will be sold for **R300.00**, VAT inclusive (**non-refundable**) Bidders may arrange direct payment into the HSRC's bank account on request.

5. Bid closing date: 30 January 2015, at 11:00am.

6. Compulsory Briefing Session:

Date: 12 December 2014 at 09:00 to 10:00 am. Venue: VCC of HSRC Building, 134 Pretorius Street, Pretoria and VCC of Intuthuko Junction, 750 Mary Thipe Road, Cato Manor, Durban, 4001.

7. Contact Details:

- Bid documents enquiries: Mr Ezekiel Molapisi, Tel: 012 302 2196
- Technical enquiries: Mr J Louw, Tel: 012 302 2125 or Mr Ridhwaan Khan 031 242 5403.

AGRICULTURAL RESEARCH COUNCIL

The Agricultural Research Council – Onderstepoort Veterinary Institute hereby invite bids the following:

Bid no:	Description	Compulsory requirements	Compulsory Site Briefing
ARC/41/11/14	Electron Microscope for PVVD	<p>Removal of an existing electron microscope and the supply, delivery, installation and commissioning of a high contrast biological transmission electron microscope for ARC-OVI</p> <p>Site specifications for the new Electron Microscope.</p> <p>Delivery and off-loading by bidder to ARC-OVI</p>	<p>11 December 2014 at 8:50 for 9:00</p> <p>Venue: ARC-OVI Facilities Boardroom 100 Old Soutpan Road (M35) Onderstepoort 0110</p>
ARC/42/11/14	Building Monitoring System for fridges / freezers	<p>Rental of a building management power failure and temperature monitoring system for ARC-OVI for period of 36 months (Supply and installation of equipment and system included)</p> <p>NB: The ARC-OVI includes a Bio-Safety Level 3 Facility. Bidders must ensure that the person attending the site briefing will be able to enter the facility, otherwise the bidder will be disqualified. The representative may not reside on premises with cloven-hoofed animals and may not enter any area, including ARC-OVI main campus) for a period of at least 5 days from exiting the facility (TADP).</p> <p>Bidders to inform ARC-OVI at least 24 hours prior to site meeting via email OVI-SCM@arc.agric.za if they are attending the compulsory site briefing for this project. Copies of IDs, conti suit sizes and shoe size of the representative(s) must be included</p>	<p>11 December 2014 at 10:50 for 11:00</p> <p>Venue: ARC-OVI Facilities Boardroom 100 Old Soutpan Road (M35) Onderstepoort 0110</p>
ARC/43/11/14	Access Control and CCTV Cameras	<p>Supply, delivery, installation and commissioning of CCTV Cameras and access control systems at ARC-OVI</p> <p>NB: The ARC-OVI includes a Bio-Safety Level 3 Facility. Bidders must ensure that the person attending the site briefing will be able to enter the facility, otherwise the</p>	<p>12 December 2014 at 10:50 for 11:00</p> <p>Venue: ARC-OVI Facilities Boardroom 100 Old Soutpan</p>

Bid no:	Description	Compulsory requirements	Compulsory Site Briefing
		bidder will be disqualified. The representative may not reside on premises with cloven-hoofed animals and may not enter any area, including ARC-OVI main campus) for a period of at least 5 days from exiting the facility (TADP) Bidders to inform ARC-OVI at least 24 hours prior to site meeting via email OVI-SCM@arc.agric.za if they are attending the compulsory site briefing for this project. Copies of IDs of the representative(s) must be included	Road (M35) Onderstepoort 0110
ARC/44/11/14	Small Animal Holding Cages	Supply, delivery, assembly of stainless steel and polycarbonate small animal cages that withstand heat of at least 120°C for Trans-Boundary Animal Diseases Programme at ARC-OVI Compliance to NSPCA standards	N/A
ARC/45/11/14	Supply and delivery of Diesel and Genx for ARC-OVI main campus and TADP for period of 36 months	Compliance to Road Traffic Act and Petroleum Act. Bidders might be required to deliver small quantity of fuel: Maximum capacity of small tanks 2,200 litres, maximum capacity of bigger tanks 22,000 litres Sites are ± 2km apart	N/A

The Agricultural Research Council – Biotechnology Platform hereby invite bids the following:

Bid no:	Description	Compulsory requirements	Compulsory Site Briefing
ARC/46/11/14	Prefabricated rooms	Supply, delivery, installation and commissioning of a prefabricated growth room and GMO facility Site specifications for the prefabricated growth room facility Delivery and off-loading by bidder to ARC-BTP	12 December 2014 at 8:50 for 9:00 Venue: ARC-BTP Building 38 Old Soutpan Road (M35) Onderstepoort 0110

NOTE: Bidders who arrived late at the site briefings as scheduled above will not be allowed to enter the ARC-OVI campus. Bidders must ensure that they enter the premises prior to the cut-off time (10 minutes before the actual site briefing as stated above).

The tender box is located at the main entrance of the ARC-OVI main campus, 100 Old Soutpan Road (M35), Onderstepoort, 0110

Tenders close as indicated at 11:00am on 16 January 2014. No late submissions will be accepted. Documentation is available at a non-refundable fee of R 100.00 (VAT incl) per bid document.

The tender box is located at the main entrance of the ARC-OVI main campus, 100 Old Soutpan Road (M35), Onderstepoort, 0110

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

<u>Documents may be collected from 8 December 2014 at:</u> ARC-Onderstepoort Veterinary Institute campus Financial Management (Wool Building) 100 Old Soutpan Road (M35) Onderstepoort, 0110	<u>Contact Person:</u> Ms. Corné Venter Tel; 012 529-9479 Fax: 086 298 1681 E-mail: OVI-SCM@arc.agric.za
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Only Bid proposals that comply with the minimum requirements will be considered for evaluation.

**DEPARTMENT OF MINERAL RESOURCES
&
MINTEK**

REQUEST FOR TENDER

**REHABILITATION OF ABANDONED ASBESTOS MINE: THE FARM BUISVLEI NORTH,
NORTHERN CAPE PROVINCE**

Mintek, on behalf of the Department of Mineral Resources, herewith requests suitably qualified persons, companies or consortia to bid for the following:

Bid number	Description	Location of project site	Compulsory site visit date/ time and location*
MTK 30/2014	Rehabilitation of abandoned asbestos mine: Buisvlei North	The farm Buisvlei, Northern Cape province. <i>(From Prieska, take the N10 towards Marydale & Groblershoop. Proceed 11 km on N10, Turn right onto farm road. Proceed 8,3 km on farm road.)</i>	Meet at the old mine on the farm 12th December 2014 11:00am GPS: 29° 34' 12" S 22° 37' 27" E

** The site visits are compulsory and no bid will be considered without the signed attendance certificate which will be handed out to prospective bidders during the site visit.*

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

Prospective bidders are advised to collect bid documents or to download them from the Mintek web page: <http://www.mintek.co.za>. A non-refundable tender fee of R500 is payable either by bank deposit or Electronic Fund Transfer. Banking details are available on tender documents.

For more information and to obtain bid documents, please contact:

Precious Mathebula Tel: 011 709 4236 or e-mail: tenders@mintek.co.za

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

TENDER CLOSING DATE: 19th January 2015 at 12:00

**NATIONAL STUDENT FINANCIAL AID SCHEME (NSFAS)
TENDER INVITATION**

Contract Enquiry Number	Services Description	Contract Period	Closing Date
SCMN 009/2014	Provision of a Legal firm	Two (2) Years	05 January 2015
SCMN010/2014	Provision of Document Collection and Scanning	Three (3) Years	05 January 2015

Tender documents will be available on NSFAS website on the **09 December 2014**.

Proposals must be in Sealed Envelope and Endorsed with Tender Description and Enquiry Number and be placed in the Tender Box, **1st Floor, House Vincent, Ebenezer Road, Wynberg, Cape Town** by no later than **11:00 am** on **05 January 2015**, after which Proposals will be opened in the NSFAS Main Boardroom at **11:15 am**.

Further note the following:

- NSFAS will apply its Supply Chain Management Policy and, where the policy is silent, will apply National Treasury Regulations.
- Interested bidders must be registered with the Western Cape Supplier Data Base and must submit proof of registration.
- Tenders must be submitted with Original B-BBEE and Tax Clearance Certificates.
- NSFAS does not bind itself to accept any or lowest tender.
- Late tenders, as well as faxed, e-mailed or tenders submitted via telegram will not be accepted.

FILM AND PUBLICATION BOARD (FPB)

INVITATION TO TENDER: PRODUCTION OF THE ANNUAL REPORT, ABRIDGED ANNUAL REPORT AND MULTIMEDIA VIDEO (RFT06/2014)

1. INVITATION:

This Request For Tender (RFT06/2014) is an invitation by the Film and Publication Board (FPB) for prospective service providers to submit proposals to produce an annual report, abridged annual report and a multimedia video. Detailed terms of reference will be made available from 05 December 2014 on www.fpb.org.za

Supplier Bid Documents will be made available upon payment of a **non-refundable** document fee of R300.00 at the FPB offices situated at Eco Glades 2, 420 Witch Hazel Street, Eco Park, Centurion. Working hours are 08:00 - 16:00, Monday to Friday. This fee must be deposited into FPB's bank account: Bank ABSA, Account name FPB, t/a State Expenditure, Account number **4050451190**, Branch code **632005**.

2. EVALUATION

All proposals not meeting the requirements that are specified in the terms of reference and this invitation will be disqualified.

Bids will be evaluated in terms of the Preferential Procurement Policy Framework Act No. 5 of 2000. The 90/10 Preferential Point System will be applied as follows:

PRICE	90 Points	BBBEE Level	10 points
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Tenders must be completed in accordance with the conditions contained in bid documents, supported by a detailed proposal, a detailed company profile, track records/references, proof of company registration, proof of company address, shareholders status/percentages, a valid original tax clearance certificate and a valid BBBEE rating certificate (if applicable). The documents must be submitted in a sealed envelope and clearly marked: "RFT 06/2014 Production of an annual report, abridged annual report and a multimedia video"; and must be placed in the tender box at reception by no later than 11H00, on Monday, 12 January 2015.

Late or telegraphic tenders/proposals and tenders/proposals which are not deposited in the respective tender box will not be considered.

FPB reserves the right to accept/award the whole or part of this tender; or not to accept/award this tender at all.

A compulsory briefing meeting will be conducted on 11 December 2014 at 11:00. Proof of deposit (original slip) of R300.00 for the tender documents will be required upon collection of the documents. Enquiries regarding bidding procedures can be directed to the Assistant Manager - SCM: Mr. Julius Ramatjie @ (012) 003 1400 or tenders@fpb.org.za

FILM AND PUBLICATION BOARD (FPB)

INVITATION TO TENDER: DEVELOPMENT OF AN ONLINE CONTENT REGULATION SYSTEM (RFT05/2014)

1. INVITATION:

This Request For Tender (RFT05/2014) is an invitation by the Film and Publication Board (FPB) for prospective service providers to submit proposals to develop an Online Content Regulation system. Detailed terms of reference will be made available from 05 December 2014 on www.fpb.org.za

Supplier Bid Documents will be made available upon payment of a **non-refundable** document fee of R300.00 at the FPB offices, situated at Eco Glades 2, 420 Witch Hazel Street, Eco Park, Centurion. Working hours are 08:00 - 16:00, Monday to Friday. This fee must be deposited into FPB's bank account: Bank ABSA, Account name FPB, t/a State Expenditure, Account number **4050451190**, Branch code **632005**.

2. EVALUATION

2.1. Technical evaluation

All proposals not meeting the requirements that are specified in the terms of reference and this invitation will be disqualified. All qualifying proposals will be evaluated based on the following criteria:

Functional evaluation criteria	Weighting
Architecture	15
System functionality	45
Infrastructure	15
Security	25

Bidders who score less than 80% of the total 100% of the functional criteria will be disqualified, and thus not be evaluated further for preferential procurement points.

The above functionality criteria will be further evaluated on applicable values as outlined below:

1. (Very Poor) 2. (Poor) 3. (Good) 4. (Very Good) 5. (Excellent)

2.2. Price and BBBEE evaluation

Bids will be evaluated in terms of the Preferential Procurement Policy Framework Act No. 5 of 2000. The 90/10 Preferential Point System will be applied as follows:

PRICE	90 Points	BBBEE Level	10 points
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Tenders must be completed in accordance with the conditions contained in bid documents, supported by a detailed proposal, a detailed company profile, track records/references, proof of company registration, proof of company address, shareholders status/percentages, a valid original tax clearance certificate and a valid BBBEE rating certificate (if applicable). The documents must be submitted in a sealed envelope and clearly marked: **“RFT 05/2014 Development of an online regulation system”**; and must be placed in the tender box at reception by no later than 11H00, on Monday, 12 January 2015.

Late or telegraphic tenders/proposals and tenders/proposals which are not deposited in the respective tender box will not be considered.

FPB reserves the right to accept/award the whole or part of this tender; or not to accept/award this tender at all.

A compulsory briefing meeting will be conducted on 12 December 2014 at 11:00. Proof of deposit (original slip) of R300.00 for the tender document will be required upon collection of the documents.

Enquiries regarding bidding procedures can be directed to the Assistant Manager - SCM: Mr. Julius Ramatjie @ (012) 003 1400 or tenders@fpb.org.za

REPUBLIC OF SOUTH AFRICA OFFICE OF THE CHIEF JUSTICE

Tender Notice & Invitation to Tender

REF NO: OCJ2014/07

Tender Number	Service	Evaluation Criteria	Compulsory Site meeting	Tender closing Date and Time
OCJ2014/07	<i>Development of the Master system plan</i>	Price =90 Equity=10 (Please refer to the B-BBEE Equity points allocation below)	Date : 11 December 2014 Time :11am Venue: Office of the Chief Justice, 41 Fox Street, 14 th Floor, Marshalltown	Date: 09 January 2015 Time : 11am

BBBEE Equity Points Allocation Table

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

Mandatory Requirements for Tenders:

Company registration documents with Identity Documents of members /Director and all the relevant qualifications required for this project. Bidder must provide CVs together with certified certificates of the key personnel with qualifications in the following field: Technology/solution architecture (TOGAF), project management and systems/business analysis, The key personnel must have at least 5 years' experience in their relevant field. The bidder must provide contactable references where they have undertaken ICT projects of similar nature. Points for preference will only be allocated to bidders who submitted the original and valid BBBEE status level verification certificates or a certified copies thereof together with their bids. The bid will only be awarded to the bidder whose tax matters are in order. The validity period for the bid will be 90 days from the closing date. Bidders must submit their company registration certificate, Joint venture agreement, the bill of quantity must be fully completed. Company profile with references. All bid documents must be fully completed and failure to comply with this requirement may lead to final disqualification of bid.

Tender documents can be obtained from the Supply Chain Management Section 41 Fox Steet, 13th floor, Office of the Chief Justice. Tender documents can be obtained from the Supply Chain Management Section, Office of the Chief Justice, 41 Fox Street, 13th floor, Edura House Building (Corner Fox and Ntemi Piliso Street), Johannesburg between 09:00 and 15:00 from **08 December 2014**. Enquiries may be addressed to the following: Administrative Mr Louis Shitlhelani on 011 838 2010, Technical Mr A MAholela 011 838 2010.

Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the tender box on the 14th floor foyer at the Office of the Chief Justice, 41 Fox Street (Corner Fox Street and Ntemi Piliso), Johannesburg not later than 11:00 am on or before **09 January 2015**. **Faxed, electronic or late submissions will not be accepted.**

Only companies who have submitted all of the above information will be considered for evaluation process. The Office of the Chief Justice is under no obligation to give reasons for non-acceptance /rejection of any submission.

SALDANHABAY INDUSTRIAL DEVELOPMENT ZONE

TENDER No 001-2014 IDZ

Tender Notice and Invitation to Tender

The **SALDANHA BAY IDZ LICENCING COMPANY (SOC) LTD (SBIDZ)** invites tenders from suitably qualified and experienced audit firms that will be appointed to conduct the annual external regulatory and performance audits for the SBIDZ.

Tenderers must be actively registered on the Western Cape Supplier Database.

A two-envelope tender evaluation system will **not** be followed. All Technical proposals, supporting documentation, tender documents, price and B-BBEE certificates must all be included in one single envelope. In order to be considered for the appointment in terms of this tender, tenderers must comply with the minimum eligibility criteria as stated in the terms of reference.

The tender documents are available in hard copy format only. Prospective tenderers are requested to contact Mr Dale Paulse at dale@sbidz.co.za during office hours to obtain tender documents. The documents will be available at the offices of the Saldanha Bay IDZ @ 15th floor, 60 St Georges Mall, Reserve Bank Building, Cape Town.

The closing date and time of the tender is **11h00 on Friday, 12 December 2014**. Tenders must be submitted in a sealed envelope with the name and address of tenderer, the tender number and the closing date indicated on the envelope. Tenders must be submitted in the tender box at 15th floor, 60 St Georges Mall, Reserve Bank Building, Cape Town. Telephonic, facsimile or e-mail tenders will not be accepted.

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

Queries pertaining to this tender may be addressed to Mr Dale Paulse at 072 304 7582.

Issued by: H Boneschans – Chief Financial Officer

EASTERN CAPE LIQUOR BOARD

BID NOTICES FOR 90/10

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

Bid number	Description	Closing date and time	Briefing session
12/2014-15	Fleet Management Lease	09 January 2015 at 12:00 am	12 December 2014 at 11:00

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

Bid documents will be available as from 05 December 2015 during office hours (08:00 to 16:30) Monday to Thursday and (08:00 to 16:00) on Friday upon the payment of non-refundable deposit of R250.00 per set of documents which is deposited to:

Name: Eastern Cape Liquor Board

Bank: First National Bank

Branch: East London

Account type: Cheque

Account no: 62103344800

Branch no: 210121

As reference kindly use the Bid Number and company name: (12/2014-15/ Name of company)

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

The completed documents and any supporting documentation must be placed in a sealed envelope clearly marked "**FLEET MANAGEMENT LEASE**" and deposited in the Bid Box situated in the ECLB reception area by 12:00 on the **09 January 2015**. Submission register has to be signed by all the submitting bidders.

Prospective bidders must take particular note of the following:

- Bids will be evaluated according to 90/10 point system, where 90 points will be for the price and the 10 points will be for the supplier's B-BBEE rating.
- Valid B-BBEE certificate must therefore be submitted with the bid, no points will be allocated if the certificate is not submitted
- Prospective bidders must also ensure that they submit the valid and original SARS tax clearance certificate

- When Joint venture bids are submitted, each JV member must submit its own original and valid SARS tax clearance certificate in order for their bids to be responsive and their JV certificate
- Please note that evaluation will be done on two stages, functionality and price and preferential points system

Stage 1: Functionality

Criteria	Points
Experience in fleet management business (reference to previous successful projects) <ul style="list-style-type: none"> • 5 or more years of relevant experience • 4 years of relevant experience • 3 years of relevant experience • 2 years of relevant experience • 1 year of relevant experience N.B Each year of experience qualify for 10 points subject to maximum of 50 points	50
Methodology <ul style="list-style-type: none"> • Data monitoring system that is able to generate reports on each vehicle 	20
Three (3) year full maintenance plan	10
Three (3) year road side assistance	10
Replacement / Courtesy vehicle	10
Total	100

Bidders must provide sufficient proof/ documents to justify awarding the points above and such proof should include details of contactable references to evaluation criteria above.

Stage 2:

90/10 where 90 is for price and 10 is for the B-BBEE status.

N.B: A bidder must obtain a minimum of 80 % or 80 points on stage one/ functionality in order to proceed to the next stage of evaluation.

- A compulsory tender briefing session will be held on **12 December 2014** at 11:00 am. Attendants/ prospective bidders have to sign the attendance register.
- No late, telegraphic, faxed or e-mailed bids will be accepted
- The ECLB Supply Chain Management policy will apply
- ECLB reserves the right not to appoint for this bid

Enquiries:

Mr N. Qinisile: Acting Chief Inspector or Mr S. Singeni: Senior Supply Chain Officer

Contact details: 043 700 0900

69 Devereux Avenue

Vincent

LEPHALALE FET COLLEGE (FORMERLY ELLISRAS FET COLLEGE)

Service providers with relevant and appropriate skills and experience are invited to submit proposals of Service Level Agreements for the following Service:

SERVICES	TENDER NUMBER	CLOSING DATE	CLOSING TIME	COMPULSORY BRIEFING SESSION
Cleaning Service	LEPFET 2015/001	16/01/2015	11H00	09/01/2015 10H00

Bid documents will be available on the **compulsory briefing session** stated above at a fee of R50. Late submissions, faxed or e-mailed bids will not be accepted.

Completed bid documents must be hand delivered to:

The tender box (Situated at Reception in the CEO Building)

Lephalale FET College

C/O Nelson Mandela and Ngoako Ramatlhodi Drive,

Onverwacht

Lephalale, 0557

At or before 11h00 16/01/2015

All these bids will be evaluated in terms of the 80/20 scoring system. These bids include functionality which will be scored out of 100. Bidders must obtain a minimum of 60 to be considered for further evaluation (price and preference).

Price = 90

Number of points = 10

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

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

Bidders who qualify as EME in terms of the B-BBEE Act must submit a Certification issued by an Accounting Officer as contemplated in the CCA or a Verification Agency accredited by SANAS or a Registered Auditor.

Bidders other than EME's must submit their original and valid B-BBEE status level Verification certificate or a certified copy thereof, substantiating their B-BBEE rating issued by a Registered Auditor approval by IRBA or a Verification Agency Accredited by SANAS.

SCM enquiries: Ms. Mmatema Makibelo, Mrs. Liza Leach or Mrs. Belinda Möller at Tel: 014 763 2252

Enquiries regarding Terms of Reference: Mrs. Van Jaarsveld Tel: 014 763 2252

ITHEMBA LABORATORY FOR ACCELERATOR BASED SCIENCES

iThemba LABORATORY FOR ACCELERATOR BASED SCIENCES, a National Facility of the National Research Foundation, a public entity, established in terms of the National Research Foundation Act No 23 of 1998, calls for the following Bid and Request for Proposals:

Bid No	Description	Technical Contact Person
NRF/ITHEMBA LABS/2014-15:05	SUPPLY A EN ACCELERATOR GAS RECIRCULATING SYSTEM	Technical Person: Mr G Badenhorst (011) 351 4046/7002 or badenhorst@tlabs.ac.za Supply Chain Management: Ms N Pietersen or Mr L Sabsana (021) 843 1345/1379 or npietersen@tlabs.ac.za or luyolo@tlabs.ac.za
Request for Proposal: IT Desktop Equipment Cleaning Service Provider	IT Desktop Equipment Cleaning Service Provider	Ms N Pietersen / Mr L Sabsana 021 843 1345/1379

Bid proposals must be lodged in the iThemba LABS Bid Box at Reception on or before 26 January 2015 at 11:00 am. Bid invitation documents are available on iThemba labs website: <http://www.tlabs.ac.za/> and NRF website: <http://www.nrf.ac.za/>. No late bid proposals will be considered.

THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

The Construction Education and Training Authority (CETA) have allocated funding to CAPRICORN TVET COLLEGE to train learners on different learnerships. These learners have to be RPLed and are based in Limpopo Province.

THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY IN CONJUNCTION WITH CAPRICORN TVET COLLEGE IS HEREBY MAKING A REQUEST FOR QUOTATIONS FOR TO CONDUCT RPL

Duly accredited training providers with the CETA are invited to apply to conduct RPL in the following programmes and occupations:

No	Project Number	Project description	Learners	Time Frame
1	CAPR-14-01	NC Construction Contracting NQF L2		1 month
2	CAPR-14-02	NC Electrical Construction NQF L2		1 month
3	CAPR-14-03	NC Supervision of Construction Processes NQF L4		1 month

Interested parties may obtain the terms of reference from 28 November 2014 from the CETA website. Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for Training Provision: CAPRICORN TVET COLLEGE to CETA Head office, Building No 5, Midrand Business Park, 563 Old Pretoria Main Road.

Closing date: 5 December 2014 at 11h00

For Enquiries Please Contact: Innocent Ngenzi, Email: InnocentNN@ceta.co.za or Tel (011) 265 5900.

The CETA and CAPRICORN TVET COLLEGE reserve the right not to make an appointment.

THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

The Construction Education and Training Authority (CETA) have allocated the Liviero Group (PTY) LTD to train the Section 18.2(unemployed). These programmes will be based in the Gauteng Province.

THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY IN CONJUNCTION WITH LIVIERO GROUP (PTY) LTD IS HEREBY MAKING A REQUEST FOR QUOTATIONS FOR LEARNERSHIP PROGRAMMES

Duly accredited training providers with the CETA are invited to apply to render training in the following trades and occupations:

No	Project Number	Project description	Learners	Time Frame
1	LIV-13-01	Learnership - NC: Supervision of Construction Process - Gauteng	17	12 months

Interested parties may obtain the terms of reference from 28 November 2014 from the CETA website. Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for Training Provision: Liviero Group (PTY) LTD to CETA Head office, Building No 5, Midrand Business Park, 563 Old Pretoria Main Road.

Closing date: 5 December 2014 at 11h00

For Enquiries Please Contact: Innocent Ngenzi, Email: InnocentNN@ceta.co.za or Tel (011) 265 5900.

The CETA and Liviero Group (PTY) LTD reserve the right not to make an appointment.

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

INVITATION TO BID

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

NERSA has the following Bids open:

Ref:	Description	Closing Date	Compulsory Briefing session Date and Time
NERSA/1415/FAD/IMS/ BID012	Appointment of a service provider for the provision of Directors insurance for members of the Energy Regulator and Short term Insurance for movable and immovable assets for NERSA	18 December 2014 at 11:00	08 December 2014 at 10:00, NERSA Auditorium (2nd Floor), 526 Madiba street, Arcadia, Pretoria, 0083.

Correspondence without a reference number will not be attended to. Bid documentation is available for downloading from the homepage of NERSA website (www.nersa.org.za) by taking the following route: Homepage>Procurement>Published tenders>Open tenders. It can also be obtained electronically, on request by e-mail from Mr. Stanley Radebe at Stanley.Radebe@nersa.org.za Tel. (012) 401-4795 or Ms. Tebogo Williams at Tebogo.Williams@nersa.org.za Tel. (012) 401-4696 during office hours. The closing date and time for submissions is as indicated on the table in accordance with Telkom time available through dialing 1026.

Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area of the noted building, if it cannot fit into the tender box, during the hours stipulated in the bid document. The address of the building for delivery is Kulawula House, 526 Madiba Street, Arcadia, Pretoria. The postal address is The Procurement Manager, NERSA, P.O. Box 40343, Arcadia, 0007, South Africa.

No late submissions will be considered.

DUBE TRADEPORT

REQUEST FOR EXPRESSION OF INTEREST

CALL FOR PROPOSALS FOR THE LEASE OF: HIGH-SECURITY VALUABLE CARGO BUILDING SITUATED AT DUBE TRADEPORT, LA MERCY, KWAZULU NATAL FOR DUBE TRADEPORT CORPORATION FOR A PERIOD OF THREE YEARS

REF NO.: DTP/CFP/05/INC/11/2014

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

The Valuable Cargo Building comprises the main building (275m²) and ancillary buildings (101m²). The building is a purpose built, secure facility for the management of valuable and vulnerable cargo at King Shaka International Airport, and is used as a transit point for valuable cargo between air and land modes of transport. This facility has both airside and landside access for the safe and timely movement of valuable cargo to and from the facility. It is situated within the TradeZone precinct of Dube TradePort. The building is equipped with a SABS Category 4 vault as well as various other high security features, ideal for companies dealing with high value freight cargo, currency etc.

DTPC invites interested companies who may wish to lease the facility for their operations of handling Valuable Cargo to submit proposals to DTPC. Proposals will be evaluated on a continuous evaluation process with all proposals submitted by the 30th January 2015 being evaluated first. If there are no responsive and/or suitable proposals, subsequent evaluations will be done at the end of every month until DTPC enters into a lease agreement/ contract with a suitably responsive tenant.

REQUESTS FOR DOCUMENTS & ENQUIRIES:

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

Call for Proposals documents will be available from Monday 8th December 2014 during weekdays (Mon – Fri) between 08h30 and 16h00, at Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29^o South, Dube City, La Mercy, KwaZulu Natal. A non-compulsory site inspection has been scheduled for the 19th January 2015 at 11h00 for any interested parties.

CLOSING DATE & TIME FOR SUBMITTING RESPONSES:

Expressions of interest together with proposals for use of the facility and a company profile must be submitted at the DTPC offices on or before 11:00am, South African time on Friday, 30th January 2015.

Documents should be clearly marked "CALL FOR PROPOSALS – DTPC VALUABLE CARGO BUILDING".

DUBE TRADEPORT REQUEST FOR EXPRESSION OF INTEREST

**INVITATION FOR EXPRESSION OF INTEREST FOR THE LEASE OF: 275m² HIGH-SECURITY BUILDING
SITUATED AT DUBE TRADEPORT, LA MERCY, KWAZULU NATAL
REF NO.: DTP/EOI/05/INC/11/2014**

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

The Valuable Cargo Building is a 275m² (main building) purpose-built, secure facility for the management of valuable and vulnerable cargo at King Shaka International Airport, and is used as a transit point for valuable cargo between air and land modes of transport. This facility has both airside and landside access for the safe and timely movement of valuable cargo to and from the facility. It is situated within the TradeZone precinct of Dube TradePort. The building is equipped with a SABS Category 4 vault as well as a string of other high security features, ideal for companies dealing with high value freight cargo, currency etc.

DTPC invites interested companies who may wish to lease the facility for their operations of handling Valuable Cargo to submit expressions of interest. Based on these responses, DTPC will commence with an evaluation process where it will invite companies that will complement the building's usage to submit final proposals for the leasing of the facility. DTPC will then enter into further negotiations with the entity that provides DTPC's preferred proposal.

EVALUATION OF THIS BID

All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2011.

REQUESTS FOR DOCUMENTS & ENQUIRIES

All enquiries should be directed to Vanishree Naidoo via email: tenders@dubetradeport.co.za. Documents will be available from 8th December 2014.

CLOSING DATE & TIME FOR SUBMITTING RESPONSES:

Expressions of interest together with proposals for use of the facility and a company profile must be submitted at the DTPC offices on or before 11:00am, South African time on Friday, 19th December 2014.

Documents should be clearly marked "VALUABLE CARGO BUILDING - DTPC - EXPRESSION OF INTEREST".

DUBE TRADEPORT

REQUEST FOR PROPOSALS DUBE TRADEPORT CORPORATION

INVITATION FOR PROPOSALS FROM SUITABLY QUALIFIED AND ACCREDITED SERVICE PROVIDERS TO PROVIDE VEHICLE SERVICE, MAINTENANCE AND REPAIRS CONTRACT FOR A PERIOD OF THREE (3) YEARS TO DTPC
REF NO.: DTP/RPF/22/COR/10/2014

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

DTPC wishes to enter into a three year maintenance contract with a suitably qualified and accredited Service Provider(s) who are registered with Retail Motor Industry (RMI) or having similar accreditation who will ensure that the DTPC vehicles (i.e. Toyota, VW, Hino, Multiservice (water tanker), Mercedes, Nissan, Titron (trailer) and Tata) are maintained at optimal working standards. Effective proactive, predictive and preventative programmes must be implemented to minimise reactive maintenance. The contract must include vehicle maintenance, servicing, repairs and vehicles wash facility. The contract may be awarded to multiple Service Providers.

EVALUATION OF THIS BID

All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2011 using the 80/20 preference point system where 80 points will be reserved for price only and 20 points reserved for preference points as per the B-BBEE verification certificates or EME letters.

REQUESTS FOR DOCUMENTS & ENQUIRIES

Bid documents will be available **from Monday, 8 December 2014 until Wednesday, 17 December 2014** during the weekdays (Mon – Fri) between 08h30 and 16h00, at Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable fee of **R 500.00** (five hundred Rands) must be paid prior for the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, "**DTP/RPF/22/COR/10**" and **must clearly identify the Bidder**, e.g. "**ABC Consortium**". Electronic versions of these documents will only be available on confirmation and/or proof of payment.

Dube TradePort Corporation banking details:

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

A **COMPULSORY** briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC 29° South, 7 Umsinsi Junction, La Mercy, KZN on **Thursday, 18 December 2014 at 13:00**.

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

CLOSING TIME & DATE FOR SUBMITTING RESPONSES

Proposals must be submitted at the **DTPC** offices on or before **11h00**, South African time on **Friday, 23 January 2015**. Documents should be clearly marked "**PROPOSALS TO PROVIDE VEHICLE SERVICE, MAINTENANCE AND REPAIRS CONTRACT FOR A PERIOD OF THREE (3) YEARS TO DTPC**"

NATIONAL AGRICULTURAL MARKETING COUNCIL

**BID NUMBER: NAMC: 0101: IRRIGATION DEVELOPMENT ON 5 HA, BLOCUSO TRUST
(80/20 TENDER)**

Tenders are invited for the installation of materials for a 5ha micro-sprinkler irrigation system at Blocuso. A compulsory site inspection meeting will be held on Thursday the 11th of December 2014. Whilst travelling on the N14 road from Upington to Keimoes, at about 3 km from Keimoes, take Soverby tarred left turn and drive until you get to the railway. Drive over the railway line and take the immediate left turn dirt road. Proceed until you get to the pump house. Tenderers are requested to meet officials at this point for a briefing at 1200hrs. At 1230hrs they will be led to the project site for a site inspection meeting. Failure to attend will lead to automatic disqualification and no Service Provider arriving after 1200hrs will be allowed into the meeting.

An original or certified tax clearance certificate and B-BBEE scorecard must be attached in order to qualify for preference points. CIDB grading 2ME/2CE or higher grading.

DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT

TENDERS CLOSE ON: 5 January 2015 at 11h00

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

ATTENTION: REETSANG MOKWENA

TEMOTHOUHOUSE

162 GEORGE STREET

KIMBERLEY

8300

OR DEPOSITED IN BID BOX SITUATED AT ABOVE ADDRESS

**TENDER DOCUMENTS AVAILABLE AT: NORTHERN CAPE DEPARTMENT OF
AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT, EXTENSION. DEPARTMENT
OF WATER AFFAIRS BUILDING. UPINGTON**

ATTENTION: LEBO SEGOTSANE OR HENNA NEL (0781897438 OR 0876300305)

ENQUERIES: Pondai Kanyasa (0834116971)/Seppie Esterhuysen (0825591132)

DEPARTMENT OF LABOUR

BIDS INVITED FOR SERVICE PROVIDERS

MAIN CATEGORY (Mark with an X)

BID with estimate value of less than R1000 000.00

BID with estimate value of more than R1000 000.00

Functionality Bidders will need to score 70/100 points to qualify for 90/10 evaluation

SUB CATEGORY: INSTALLATION OF ELECTRONIC SECURITY SYSTEM AND MONITORING FOR 24 MONTHS

<u>DESCRIPTION</u>	<u>REQUIRE AT:</u>	<u>TENDER NO:</u>	<u>DUE AT 11:00 ON</u>
Procurement of Electronic Security System at Department of Labour, Provincial Office Durban. NB: A compulsory site inspection will be held at 10h00 on the 19 January 2015 Enquiries: Mr Scelo Msomi / Ms Angeline Msomi Tel. no: 031-366 2032 / 031 3662129	267 Anton Lembede Street North Tower Durban 4001	LKN 41/2014	05 February 2015

Functionality Criteria:		
Detailed installation Plan:		20
<ul style="list-style-type: none"> • Timelines in which the installation will take place. 		
Demonstrate in-depth experience on the electronic security system domain:		20
<ul style="list-style-type: none"> • implementation of the system • preventative and corrective maintenance of the system • management information system reports provided monthly 		
Technical infrastructure and capability:		30
<ul style="list-style-type: none"> • compliance to the detailed specification i.e detailed company profile 		
Company must have 5 years experience in business and should submit at least 5 references		
<ul style="list-style-type: none"> • Skills capacity of the team should be reflected on the company profile 		
Training:		20
<ul style="list-style-type: none"> • content and training plan to be submitted • provision of training of all (6) security personnel operating the system (accredited training) • Certification and accreditation with the relevant SETA 		
Geographic availability of offices:		10
<ul style="list-style-type: none"> • Must have an office within KZN Province – please provide proof • Local content of manufactured products 		
Total		100

DEPARTMENT OF LABOUR

BIDS INVITED FOR CLEANING SERVICE PROVIDERS

MAIN CATEGORY (Mark with an X)

BID with estimate value of less than R1000 000.00

BID with estimate value of more than R1000 000.00

Functionality Bidders will need to score 70/100 points to qualify for 90/10 evaluation

Service: SECURITY SERVICES FOR 24 MONTHS

<u>DESCRIPTION</u>	<u>REQUIRE AT:</u>	<u>TENDER NO:</u>	<u>DUE AT 11:00 ON</u>
Rendering of Security Services at Department of Labour, <u>Durban Labour Centre</u> for the period of 24 months. NB: A compulsory site inspection will be held at 10:00 on the 20 January 2015 Enquiries: Ms Sibongile Hlongwa Tel: no: (031 336 1590)	Govt Building Masonic Grove Durban 4000 Next to Durban High Court	LKN 42/2014	05 February 2015

FUNCTIONALITY CRITERIA: SECURITY SERVICES

• Detailed work plan	30
• Experience / References	30
• Proof of Locality	30
• Company Profile	10
Total	100

DEPARTMENT OF LABOUR

BIDS INVITED FOR CLEANING SERVICE PROVIDERS

MAIN CATEGORY (Mark with an X)

BID with estimate value of less than R1000 000.00

BID with estimate value of more than R1000 000.00

Functionality Bidders will need to score 70/100 points to qualify for 90/10 evaluation

Service: SECURITY SERVICES FOR 24 MONTHS

<u>DESCRIPTION</u>	<u>REQUIRE AT:</u>	<u>TENDER NO:</u>	<u>DUE AT 11:00 ON</u>
Rendering of Security Services at Department of Labour, Provincial Office Durban for the period of 24 months. NB: A compulsory site inspection will be held at 10:00 on the 19 January 2015 Enquiries: Mr Seelo Msomi / Ms A Msomi Tel: no: 031 3662032 / 031 3662129	267 Anton Lembede street The Royal Hotel Durban 4001	LKN 43/2014	05 February 2015

FUNCTIONALITY CRITERIA: SECURITY SERVICES

• Detailed work plan	30
• Experience / References	30
• Proof of Locality	30
• Company Profile	10
Total	100

DEPARTMENT OF LABOUR

BIDS INVITED FOR CLEANING SERVICE PROVIDERS

MAIN CATEGORY (Mark with an X)

BID with estimate value of less than R1000 000.00

BID with estimate value of more than R1000 000.00

Functionality Bidders will need to score 70/100 points to qualify for 90/10 evaluation

Service: SECURITY SERVICES FOR 24 MONTHS

<u>DESCRIPTION</u>	<u>REQUIRE AT:</u>	<u>TENDER NO:</u>	<u>DUE AT 11:00 ON</u>
Rendering of Security Services at Department of Labour, <u>Prospecton Labour Centre</u> for the period of 24 months. NB: A compulsory site inspection will be held at 12:00 on the 22 January 2015 Enquiries: Ms Thabile Mhlongo / Kosie Naidoo Tel: no: (031 913 9700)	No 1 Prospecton place Prospecton 4200	LKN 44/2014	05 February 2015

FUNCTIONALITY CRITERIA: SECURITY SERVICES

• Detailed work plan	30
• Experience / References	30
• Proof of Locality	30
• Company Profile	10
Total	100

DEPARTMENT OF LABOUR

BIDS INVITED FOR CLEANING SERVICE PROVIDERS

MAIN CATEGORY (Mark with an X)

BID with estimate value of less than R1000 000.00

BID with estimate value of more than R1000 000.00

Functionality Bidders will need to score 70/100 points to qualify for 90/10 evaluation

Service: **SECURITY SERVICES FOR 24 MONTHS**

<u>DESCRIPTION</u>	<u>REQUIRE AT:</u>	<u>TENDER NO:</u>	<u>DUE AT 11:00 ON</u>
Rendering of Security Services at Department of Labour, Pietermaritzburg Labour Centre for the period of 24 months. NB: A compulsory site inspection will be held at 10:00 on the 21 January 2015 Enquiries: Mr Themba Ngcobo Tel: no: (033 341 5305/ 5300)	370 Langalibalele street Pietermaritzburg 3901	LKN 45/2014	05 February 2015

FUNCTIONALITY CRITERIA: SECURITY SERVICES

• Detailed work plan	30
• Experience / References	30
• Proof of Locality	30
• Company Profile	10
Total	100

DEPARTMENT OF LABOUR

BIDS INVITED FOR CLEANING SERVICE PROVIDERS

MAIN CATEGORY (Mark with an X)

BID with estimate value of less than R1000 000.00

BID with estimate value of more than R1000 000.00

Functionality Bidders will need to score 70/100 points to qualify for 80/20 evaluation

SUB CATEGORY: CLEANING SERVICES FOR 24 MONTHS

<u>DESCRIPTION</u>	<u>REQUIRE AT:</u>	<u>TENDER NO:</u>	<u>DUE AT 11:00 ON</u>
Rendering of Cleaning Services at Department of Labour, <u>Pietermaritzburg Labour Centre</u> for the period of 24 months. NB: A compulsory site inspection will be held at 12:00 on the 21 January 2015 Enquiries: Mr Themba Ngcobo Tel: no: (033 341 5305/ 5300)	370 Langalibalele Street Pietermaritzburg 3201	LKN 46/2014	05 February 2015

FUNCTIONALITY CRITERIA: SECURITY SERVICES

• Detailed work plan	30
• Experience / References	30
• Proof of Locality	30
• Company Profile	10
Total	100

DEPARTMENT OF LABOUR

BIDS INVITED FOR CLEANING SERVICE PROVIDERS

MAIN CATEGORY (Mark with an X)

BID with estimate value of less than R1000 000.00

BID with estimate value of more than R1000 000.00

Functionality Bidders will need to score 70/100 points to qualify for 90/10 evaluation

SUB CATEGORY: CLEANING SERVICES FOR 24 MONTHS

<u>DESCRIPTION</u>	<u>REQUIRE AT:</u>	<u>TENDER NO:</u>	<u>DUE AT 11:00 ON</u>
Rendering of Cleaning Services at Department of Labour, Durban Labour Centre for the period of 24 months. NB: A compulsory site inspection will be held at 12:00 on the 20 January 2015 Enquiries: Ms Sibongile Hlongwa / Mr Mthokozisi Biyela Tel: no: (031 336 1539)	Govt Buildings Masonic Grove Durban 4000 Next to Durban High Court	LKN 47/2014	05 February 2015

FUNCTIONALITY CRITERIA: SECURITY SERVICES

• Detailed work plan	30
• Experience / References	30
• Proof of Locality	30
• Company Profile	10
Total	100

DEPARTMENT OF LABOUR

BIDS INVITED FOR CLEANING SERVICE PROVIDERS

MAIN CATEGORY (Mark with an X)

BID with estimate value of less than R1000 000.00

BID with estimate value of more than R1000 000.00

Functionality Bidders will need to score 70/100 points to qualify for 90/10 evaluation

SUB CATEGORY: CLEANING SERVICES FOR 24 MONTHS

<u>DESCRIPTION</u>	<u>REQUIRE AT:</u>	<u>TENDER NO:</u>	<u>DUE AT 11:00 ON</u>
Rendering of Cleaning Services at Department of Labour, Provincial Office Durban for the period of 24 months. NB: A compulsory site inspection will be held at 14:00 on the 19 January 2015 Enquiries: Ms A Msomi Tel: no: 031 3662129	267 Anton Lembede street North Tower Durban 4001	LKN 48/2014	05 February 2015

FUNCTIONALITY CRITERIA: SECURITY SERVICES

• Detailed work plan	30
• Experience / References	30
• Proof of Locality	30
• Company Profile	10
Total	100

CONTINUES ON PAGE 130—PART 2



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 594 Pretoria, 5 December 2014 **No. 2850**

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

NORTHERN CAPE DEPARTMENT OF HEALTH
INVITATION TO BID

BID NO	DESCRIPTION OF SERVICE	DEPOSIT	BID DOCUMENTS AVAILABLE AT	CONTACT PERSON	CLOSING DATE, TIME AND PLACE
NCDOH/INFRA/016/2014	SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF A SINGLE SLOT CASSETTE INPUT COMPUTERIZED RADIOGRAPHY SYSTEM FOR FRAZERBURG HOSPITAL	R100,00	Ms. C J Cloete Department of Health, Projects Office, Du Toitspan Road, Kimberley	<p>Supply Chain Enquiries: Ms. C J Cloete TEL: 053 830 2116 FAX: 086 590 7955 celestacloete@ncpg.gov.za</p> <p>Technical Enquiries: Ms. N L Fatyela TEL: 053 802 2451 FAX: 053 802 2557 nfatyela@ncpg.gov.za</p>	23 January 2015 at 11h00 BID BOX AT: Kimberley Hospital Complex, Main Entrance, Du Toitspan Road, Kimberley
NCDOH/INFRA/017/2014	SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF A LAPAROSCOPIC HD CAMERA UNIT FOR THE NEW DE AAR HOSPITAL	R100,00	Ms. C J Cloete Department of Health, Projects Office, Du Toitspan Road, Kimberley	<p>Supply Chain Enquiries: Ms. C J Cloete TEL: 053 830 2116 FAX: 086 590 7955 celestacloete@ncpg.gov.za</p> <p>Technical Enquiries: Ms. N L Fatyela TEL: 053 802 2451 FAX: 053 802 2557 nfatyela@ncpg.gov.za</p>	23 January 2015 at 11h00 BID BOX AT: Kimberley Hospital Complex, Main Entrance, Du Toitspan Road, Kimberley

<p>NCDOH/INFRA/018/2014</p>	<p>SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF A HIGH END ULTRASOUND UNIT FOR THE NEW DE AAR HOSPITAL</p>	<p>R100,00</p>	<p>Ms. C J Cloete Department of Health, Projects Office, Du Toitspan Road, Kimberley</p>	<p>Supply Chain Enquiries: Ms. C J Cloete TEL: 053 830 2116 FAX: 086 590 7955 celestaclloete@ncdpg.gov.za</p> <p>Technical Enquiries: Ms. N L Fatyela TEL: 053 802 2451 FAX: 053 802 2557 nfatyela@ncdpg.gov.za</p>	<p>23 January 2015 at 11h00 BID BOX AT: Kimberley Hospital Complex, Main Entrance, Du Toitspan Road, Kimberley</p>
<p>NCDOH/INFRA/019/2014</p>	<p>SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF A COMPATABLE ANALOGUE RADIOGRAPHY MOBILE IMAGING SYTEM WITH CR CASSETTES FOR BEDSIDE EXAMS AND THEATRE FOR THE NEW DE AAR HOSPITAL</p>	<p>R100,00</p>	<p>Ms. C J Cloete Department of Health, Projects Office, Du Toitspan Road, Kimberley</p>	<p>Supply Chain Enquiries: Ms. C J Cloete TEL: 053 830 2116 FAX: 086 590 7955 celestaclloete@ncdpg.gov.za</p> <p>Technical Enquiries: Ms. N L Fatyela TEL: 053 802 2451 FAX: 053 802 2557 nfatyela@ncdpg.gov.za</p>	<p>23 January 2015 at 11h00 BID BOX AT: Kimberley Hospital Complex, Main Entrance, Du Toitspan Road, Kimberley</p>
<p>NCDOH/INFRA/020/2014</p>	<p>SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF A MOBILE C-ARM X-RAY UNIT FOR THE NEW DE AAR HOSPITAL</p>	<p>R100,00</p>	<p>Ms. C J Cloete Department of Health, Projects Office, Du Toitspan Road, Kimberley</p>	<p>Supply Chain Enquiries: Ms. C J Cloete TEL: 053 830 2116 FAX: 086 590 7955 celestaclloete@ncdpg.gov.za</p> <p>Technical Enquiries: Ms. N L Fatyela TEL: 053 802 2451 FAX: 053 802 2557 nfatyela@ncdpg.gov.za</p>	<p>23 January 2015 at 11h00 BID BOX AT: Kimberley Hospital Complex, Main Entrance, Du Toitspan Road, Kimberley</p>

NCDOH/INFRA/022/2014	SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF A OF A VIDEO INTUBATION MOBILE CART FOR USE IN THE NEW DE AAR HOSPITAL	R100,00	Ms. C J Cloete Department of Health, Projects Office, Du Toitspan Road, Kimberley	Supply Chain Enquiries: Ms. C J Cloete TEL: 053 830 2116 FAX: 086 590 7955 celesta@doh.gov.za <u>Technical Enquiries:</u> Ms. N L Fatyela TEL: 053 802 2451 FAX: 053 802 2557 nlfatyela@ncpp.gov.za	23 January 2015 at 11h00 BID BOX AT: Kimberley Hospital Complex, Main Entrance, Du Toitspan Road, Kimberley
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SCM COMPLIANCE DOCUMENTS AND RETURNABLES

1. All supply Chain Management documents must be completed fully and signed.
2. All Joint Venture Partners must EACH:
 - a. Complete a Set of the **SCM Documents**
 - b. Submit a valid **Tender Tax Clearance Certificate** and **BBBEE Certificate** (SANAS or IRBA approved)
 - c. Sign a **Joint Venture Agreement**
3. **Valid Tender Tax Clearance Certificate & BBBEE Certificate** (SANAS and IRBA approved)
4. Company Registration – (certified a true copy of the original)
5. At least **THREE (3)**, contactable, traceable references
6. Detailed pricing schedule, clearly indicating cost for **(1) Equipment (2) Maintenance**. All prices must be VAT inclusive.
7. A copy of the valid licence issued in terms of the Hazardous Substance Act, Act No. 15 of 1973, must be submitted with this tender.
8. A valid accreditation letter from dealer, if bidder is an agent for the equipment.
9. Include a list of institutions using the equipment offered by your company over the past three years.
10. The use of Correction Fluid or Correction Tape will invalidate your bid.
11. No late bids will be considered
12. The Department reserves the right not to award the bid or accept the lowest offer.

**NORTHERN CAPE PROVINCIAL GOVERNMENT:
DEPARTMENT OF SOCIAL DEVELOPMENT
SUPPLY CHAIN MANAGEMENT**

Bid NC/SOC/023/2014

Closing Date: 09 January 2015

Closing Time: 11:00

Supply, delivery, installation and maintenance of CCTV cameras at Springbok Secure Care Centre (Springbok) and
De Aar Secure Care Centre (De Aar)

Required by: Department Social Development

Northern Cape Provincial Government

Specifications and bid documents are available at the Department of Social Development, 257 Barkly Road, Homestead, Mimosa Complex, Kimberley, Block J – room 4 (supply chain management).

Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300

Street Address: 257 Barkly Road, Homestead, Mimosa Complex, Ground Floor, Block C, Kimberley

Contact Persons: Adelaide Wax or Kedi Flatela

Telephone: 053 874 9215 or 053 874 9180

Facsimile: 053 871 2441

Email: awax@ncpg.gov.za or kflatela@ncpg.gov.za

PLEASE NOTE:

- 1 A valid, original tax clearance certificate – Tender – (not a tax clearance certificate “Good Standing”) **must** be submitted at closing date and time (bid document NCP 2 refers).
- 2 This bid will be evaluated and adjudicated in terms of the 90/10 point system prescribed by the Preferential Procurement Policy Framework Act, 05 of 2000 and revised Regulations 2011.
- 3 A non-refundable deposit of R110.00 per set of bid documents is required.
- 4 In order to qualify for preference points a valid, originally certified copy of bidders’ B-BBEE status level verification certificate must be submitted at bid closing date and time.
- 5 A compulsory site inspection meeting will be held at own expense, as follows:

•	Springbok Secure Care Centre	14 Van Riebeeck Street, Bergsig, Springbok	12 December 2014	10:00
•	De Aar Secure Care Centre	149 Phillipstown Road	15 December 2014	14:00
- 6 Names of bidders that submitted bids will be published on the website of the Department: <http://socdev.ncpg.gov.za> on Friday, 23 January 2015.

**NORTHERN CAPE PROVINCIAL GOVERNMENT:
DEPARTMENT OF SOCIAL DEVELOPMENT
SUPPLY CHAIN MANAGEMENT**

Bid NC/SOC/024/2014

Closing Date: 09 January 2015

Closing Time: 11:00

Design, Manufacture, Fit and Deliver uniforms and shoes to 917 Home Community Based Care Givers (HCBC) of the Department

Required by: Department Social Development

Northern Cape Provincial Government

Specifications and bid documents are available at the Department of Social Development, 257 Barkly Road, Homestead, Mimosa Complex, Kimberley, Block J – room 4 (supply chain management).

Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300

Street Address: 257 Barkly Road, Homestead, Mimosa Complex, Ground Floor, Block C, Kimberley

Contact Persons: Adelaide Wax or Kedi Flatela

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Email: awax@ncpg.gov.za or kflatela@ncpg.gov.za

PLEASE NOTE:

- 1 A valid, original tax clearance certificate – Tender – (not a tax clearance certificate “Good Standing”) **must** be submitted at closing date and time (bid document NCP 2 refers).
- 2 This bid will be evaluated and adjudicated in terms of the 90/10 point system prescribed by the Preferential Procurement Policy Framework Act, 05 of 2000 and revised Regulations 2011.
- 3 A non-refundable deposit of R110.00 per set of bid documents is required.
- 4 In order to qualify for preference points a valid, originally certified copy of bidders’ B-BBEE status level verification certificate must be submitted at bid closing date and time.
- 5 Bidders are required to comply with the Department of Trade & Industry’s stipulated minimum threshold(s) for local production and content in respect of clothing and shoes. Only locally manufactured goods, services or works will be considered. A two stage bidding process will be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 6 Names of bidders that submitted bids will be published on the website of the Department: <http://socdev.ncpg.gov.za> on Friday, 23 January 2015.

**NORTHERN CAPE PROVINCIAL GOVERNMENT:
DEPARTMENT OF SOCIAL DEVELOPMENT
SUPPLY CHAIN MANAGEMENT**

Bid NC/SOC/025/2014

Closing Date: 09 January 2015

Closing Time: 11:00

-
- 1) Repairs and renovations;
2) Construction of a Pre-fabricated modular guard house; and
3) Erection of car ports
At the Manne Dipico Multipurpose Centre - Roodepan (Kimberley)
Required by: Department Social Development
-

Northern Cape Provincial Government

Specifications and bid documents are available at the Department of Social Development, 257 Barkly Road, Homestead, Mimosa Complex, Kimberley, Block J – room 3 & 4 (supply chain management).

Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300
Street Address: 257 Barkly Road, Homestead, Mimosa Complex, Ground Floor, Block C, Kimberley
Contact Persons: Adelaide Wax or Kedi Flatela
Telephone: 053 874 9215 or 053 874 9180
Facsimile: 053 871 2441
Email: awax@ncpg.gov.za or kflatela@ncpg.gov.za

PLEASE NOTE:

- 1 A valid, original tax clearance certificate – Tender – (not a tax clearance certificate “Good Standing”) **must** be submitted at closing date and time (bid document NCP 2 refers).
- 2 This bid will be evaluated and adjudicated in terms of the 90/10 point system prescribed by the Preferential Procurement Policy Framework Act, 05 of 2000 and revised Regulations 2011.
- 3 A non-refundable deposit of R110.00 per set of bid documents is required.
- 4 In order to qualify for preference points a valid, originally certified copy of bidders’ B-BBEE status level verification certificate must be submitted at bid closing date and time.
- 5 A compulsory site inspection meeting will be held on **18 December 2014** at own expense, as follows:
 - Manne Dipico Multipurpose Centre: Raven Street, Roodepan 11:00
- 6 Appropriate certified copy of CIDB grading certificate (as per specifications) must be submitted together with the bid. Failure which shall render your bid invalid.
- 7 Names of bidders that submitted bids will be published on the website of the Department: <http://socdev.ncpg.gov.za> on Friday, 23 January 2015

**NORTHERN CAPE PROVINCIAL GOVERNMENT:
DEPARTMENT OF SOCIAL DEVELOPMENT
SUPPLY CHAIN MANAGEMENT**

Bid NC/SOC/026/2014

Closing Date: 09 January 2015

Closing Time: 11:00

Construction of a Pre-fabricated building in Cassell at the John Taolo Gaetsewe District

Required by: Department Social Development

Northern Cape Provincial Government

Specifications and bid documents are available at the Department of Social Development, 257 Barkly Road, Homestead, Mimosa Complex, Kimberley, Block J – room 3 & 4 (supply chain management).

Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300

Street Address: 257 Barkly Road, Homestead, Mimosa Complex, Ground Floor, Block C, Kimberley

Contact Persons: Adelaide Wax or Kedi Flatela

Telephone: 053 874 9215 or 053 874 9180

Facsimile: 053 871 2441

Email: awax@ncpg.gov.za or kflatela@ncpg.gov.za

PLEASE NOTE:

- 1 A valid, original tax clearance certificate – Tender – (not a tax clearance certificate “Good Standing”) **must** be submitted at closing date and time (bid document NCP 2 refers).
- 2 This bid will be evaluated and adjudicated in terms of the 90/10 point system prescribed by the Preferential Procurement Policy Framework Act, 05 of 2000 and revised Regulations 2011.
- 3 A non-refundable deposit of R110.00 per set of bid documents is required.
- 4 In order to qualify for preference points a valid, originally certified copy of bidders’ B-BBEE status level verification certificate must be submitted at bid closing date and time.
- 5 A compulsory site inspection meeting will be held on **15 December 2014** at own expense, as follows:
 - Cassel Sewing Project: House No. E 222 A, Cassel 8587 11:00
- 6 Appropriate certified copy of CIDB grading certificate (as per specifications) must be submitted together with the bid. Failure which shall render your bid invalid.
- 7 Names of bidders that submitted bids will be published on the website of the Department: <http://socdev.ncpg.gov.za> on Friday, 05 December 2014

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

1. SUPPLY: Retesting stickers for pregnant women.
 ZNQ number: 108/2014/15.
 Closing date: 04/12/2014 @ 11h00.
 Contact person: Mr K.E. Zondo.
 Contact number: (034) 299-9163.

2. SUPPLY: Dental ultrasonic scaler.
 ZNQ number: 157CHC/2014/15.
 Closing date: 04/12/2014 @ 11h00.
 Contact person: Ms N.G. Sithole.
 Contact number: (034) 299-9161.

3. SUPPLY: Cleaning materials.
 Bid number: 116/2014/15.
 Closing date: 04/12/2014 @ 11h00.
 Contact person: Mr K.E. Zondo.
 Contact number: (034) 299-9163.

4. SUPPLY: Bedspreads-patient.
 ZNQ number: 117EMS/2014/15.
 Closing date: 04/12/2014 @ 11h00.
 Contact person: Ms N.G. Sithole.
 Contact number: (034) 299-9161.

5. SUPPLY: Shrouds.
 ZNQ No.: 64FPS/2014/15.
 Closing date: 04/12/2014 @ 11h00.
 Contact person: Mr K.E. Zondo.
 Contact number: (034) 299-9163.

6. SUPPLY: Cleaning materials.
 ZNQ No.: 115EMS/2014/15.
 Closing date: 04/12/2014 @ 11h00.
 Contact person: Ms N.G. Sithole.
 Contact number: (034) 299-9161.

7. SUPPLY: Anti-fire electrical light.
 ZNQ number: 44/2014/15.
 Closing date: 04/1/2014 @ 11h00.
 Contact person: Mr K.E. Zondo.
 Contact number: (034) 299-9163.

8. SUPPLY: Fire siren (alarm) with accessories.
 ZNQ number: 45/2014/15.
 Closing date: 04/12/2014 @ 11h00.
 Contact person: Ms N.G. Sithole.
 Contact number: (034) 299-9161.
9. SUPPLY: South African national flag.
 ZNQ number: 152CHC/2014/15.
 Closing date: 04/12/2014 @ 11h00.
 Contact person: Mr K.E. Zondo.
 Contact number: (034) 299-9163.
10. SUPPLY: Ambulance return book.
 ZNQ number: 116EMS/2014/15.
 Closing date: 04/12/2014 @ 11h00.
 Contact person: Mr K.E. Zondo.
 Contact number: (034) 299-9163.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

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

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

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

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

This is an amendment of ZNQ No. 398/11/14-15 which was published on the 21/11/2014

SUPPLY/SERVICE:	Supply and Fit Main Gate (contractors with CIBD—ME that will qualify).
Quantity:	1.
ZNQ No.:	389/211/14-15.
Compulsory site meeting date:	10/12/2014 (Physical address—Pinetown MLM, 133 Old Main Road, Pinetown. Tel: (031) 701-7558.)
Site meeting time:	9h00.
Closing date:	12/12/2014.
Closing time:	11h00.
Enquiries:	Nomusa Mkhathini.
Tel. No.:	(031) 240-5394.
SUPPLY/SERVICE:	Gazebos, Tables and Chairs (specification will be attached on the document).
ZNQ No.:	420/11/14-15.
Closing date:	12/12/2014.
Closing time:	11h00.
Enquiries:	Nomusa Mkhathini.
Tel. No.:	(031) 240-5394.
SUPPLY/SERVICE:	(3 year contract) She bin for ladies ablutio.
ZNQ No.:	413/11/14-15.
Compulsory site meeting date:	10/12/2014.
Site meeting time:	11h00.
Closing date:	12/12/2014.
Closing time:	11h00.
Enquiries:	Nomusa Mkhathini.
Tel. No.:	(031) 240-5394.
SUPPLY/SERVICE:	Post mortem instrument.
ZNQ No.:	305/10/14-15.
Compulsory site meeting date:	12/12/2014.
Site meeting time:	11h00.
Enquiries:	Nomusa Mkhathini.
Tel. No.:	(031) 240-5394.

DEPARTMENT OF HEALTH

IMBALENHLE CHC

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

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

Quotation number:	Medical equipment: Bilirubinometer. 341/2014.
Closing date:	19 December 2014.
Closing time:	11:00.
Contact person:	NC Mthembu.
Enquiries regarding specification:	NC Mthembu/Nosihle.

Quotation number:	Medical equipment: Supply and install operation table. 342/2014.
Closing date:	19 December 2014.
Closing time:	11:00.
Contact person:	NC Mthembu.
Enquiries regarding specification:	NC Mthembu/Nosihle.
Quotation number:	Maintenance: Manufacture, supply and install guard house at Grange CHC. 343/2014.
Closing date:	19 December 2014.
Closing time:	11:00.
Contact person:	NC Mthembu.
Enquiries regarding specification:	NC Mthembu/Nosihle.
Quotation number:	Maintenance: Manufacture, supply and install guard house at Willowfontein CHC. 344/2014.
Closing date:	19 December 2014.
Closing time:	11:00.
Contact person:	NC Mthembu.
Enquiries regarding specification:	NC Mthembu/Nosihle.
Quotation number:	Maintenance: Manufacture, supply and install guard house at Azalea CHC. 345/2014.
Closing date:	19 December 2014.
Closing time:	11:00.
Contact person:	NC Mthembu.
Enquiries regarding specification:	NC Mthembu/Nosihle.
Quotation number:	Maintenance: Manufacture, supply and install guard house at Esigodini CHC. 346/2014.
Closing date:	19 December 2014.
Closing time:	11:00.
Contact person:	NC Mthembu.
Enquiries regarding specification:	NC Mthembu/Nosihle.
Quotation number:	Medical equipment: Diagnostic set wall mounted. 347/2014.
Closing date:	19 December 2014.
Closing time:	11:00.
Contact person:	NC Mthembu.
Enquiries regarding specification:	NC Mthembu/Nosihle.

NB: Documents will be available at Imbalenhle CHC.

DEPARTMENT OF HEALTH

UNTUNJAMBILI HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Sub-directorate.
- (v) Provisioning Administration together with the quotation number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed at the back of the envelope.
- (vii) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (viii) Quotation documents are available from the Dept. of Health, Untunjambili Hospital, Private Bag X216, Kranskop, 3268, Tel: (033) 444-0818. Fax: (033) 444-0179/444-1175. If your return documents we need original not faxed documents. And BBBEE Verification Certificate & Tax Clearance Certificate—Tender.

INVITATION OF TENDERS

SUPPLY SERVICE:	Construction of new septic tanks including soak pit and connect three residents. (Documents will be available in Hospital).
Site inspection date:	11/12/2014.
Bid number:	ZNQ 205-2014/15.
Closing date:	19/12/2014.
Closing time:	11 am.
Contact person:	Mr C.Z. Mapumulo, Tel: (033) 444-0126.
SUPPLY & DELIVER:	Electrical Fridge 360L white Combi-Fridge x 10. Electrical Fridge 360L Metallic Combi Fridge x 1. Electrical Bar Fridge x 1. Lounge suite 4 piece (six seater). Single beds mattress and base x 8. 2 door lockable-beverage cooler fridge, 262L. (Documents will be available in Hospital).
Quotation No.:	ZNQ 271-2014/15.
Closing date:	19/12/2014.
Closing time:	11 am.
Contact person:	Mr C.Z. Mapumulo.
Contact No.:	(033) 444-0126.
SUPPLY & DELIVER:	Replace Wooden Deck on six residential park home 2.4 m x 6 m each. Once off. (Documents will be available in Hospital).
Site inspection date:	11/12/2014.
Quotation No.:	ZNQ 273-2014/15.
Closing date:	19/12/2014.
Closing time:	11: am.
Contact person:	Mr C.Z. Mapumulo.
Contact No.:	(033) 444-0126.
SUPPLY & DELIVER:	Office furniture: Steel Stationery Cupboard 900 x 450 x 1 800 mm Ivory Karoo x 13 units. 4 drawer filling cabinet x 10 units Ivory Karoo. 4 drawer filling cabinet with security bar x 2 units Ivory Karoo. 4 drawer filling cabinet x 1 unit 1 300 x 600 x 460 (wooden oak). Metal locker (staff locker) 4 compartment 300 x 450 x 1 800 x 2 units Ivory Karoo. Turn-O-File (4 Tier) Four Stagtes x 2 office desk 1 600 x 750 mm 3 drawer lockable x 2 oak. Visitors chair without armrest Maroon Leather Touch x 42 units. Adjustable swivel Chair with High Back, Maroon Leather touch x 24 units. Extra Heavy duty outdoor UV stable resin. Foldable Hard Plastic Chairs x 10. Pastoe Chairs bunch of five, 5 x 6 = 30 units. Pastoe Chair Single Seater x 50 units. Adjustable chair with cushion pedal feet and adjustable back with support cushioned armrest learner leather (Documents will be available in Hospital).
Quotation No.:	ZNQ 272-2014/15.
Closing date:	19/12/2014.
Closing time:	11: am.
Contact person:	Mr C.Z. Mapumulo.
Contact No.:	(033) 444-0126.
SUPPLY & DELIVER:	Pest Control Service for Mphise Clinic and Amandlalathi Clinic. One year contract. (Documents will be available in Hospital).
Site inspection date:	11/12/2014.
Quotatioin No.:	ZNQ 200-2014/15.
Closing date:	19/12/2014.
Closing timek:	11 am.
Contact person:	Mr C.Z. Mapumulo.
Contact No.:	(033) 444-0126.

THE NATIONAL YOUTH DEVELOPMENT AGENCY

TENDER FOR PROVISION OF CANTEEN AND CATERING SERVICE AT NYDA HEAD OFFICE
FOR A PERIOD OF THIRTY SIX (36) MONTHS

NYDA 2014/03/CS

The National Youth Development Agency invites interested service providers for provision of canteen and catering at NYDA head office for a period of thirty six (36) months.

Tender documents are available for downloading on the NYDA website [www.nyda.gov.za/Supply Chain Management/Active tenders](http://www.nyda.gov.za/Supply_Chain_Management/Active_tenders).

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

Queries relating to the issue of these documents may be addressed to Mr Jack Serite, e-mail: Jack.Serite@nyda.gov.za
Technical enquiries can be addressed to Mr Glen Tawuli email: glen.tawuli@nyda.gov.za

The closing time for receipt of tenders is 11:00 am on 23rd of January 2015. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted.

Tenders may only be submitted on the documentation that is issued. Retyping of the tender document is not permitted.

NB: NYDA reserves the right to cancel this tender without prior notice and not to appoint any bidder.

EDENDALE HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.
- (v) The envelope must be addressed to the Department of Health, Edendale Hospital together with the bid number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (viii) Bid documents must be deposited in the Bid Box situated at the back of the Security Office (Main Gate).
- (ix) Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Tel. (033) 395-4245, Stores Department, Receipts and Despatch Section, Room No. 6, between hours 09:00 and 15:00.
- (x) An original valid Tax Clearance Certificate and BBBEE Certificate, must be submitted together with bid document.
- (xi) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

AMENDMENT OF ADVERT

ZNQ:	119/06/14.
Description:	Skin stapler disposable-sterile x 1080 boxes (box of 10).
Enquiries:	Miss M. Vilakazi.
Contact Number:	(033) 395-4569.
ZNQ:	350/10/14.
Description:	Lexmark one extra high yield print cartridge x 50 units (originals only).
Enquiries:	Miss M. Vilakazi.
Contact Number:	(033) 395-4569.

RURAL HOUSING LOAN FUND

TENDER FOR INTERNAL AUDIT SERVICES

The Rural Housing Loan Fund SOC NPC (www.rhlf.co.za) invites businesses with qualifications and experience in auditing of the public sector to submit bids for appointment as internal auditors for the company. The closing date for the submission of tenders is 31 January 2015, for appointment from 1 April 2015.

Full bid documents may be obtained from Bruce Gordon on bgordon@rhlf.co.za

FINANCIAL INTELLIGENCE CENTRE**REPUBLIC OF SOUTH AFRICA****REQUEST FOR BID****PERFORMANCE TESTING SERVICES**

The Financial Intelligence Centre's (FIC) Project Management Office requires services of a service provider to render performance testing services.

Please quote Reference No. FIC/RFB/Performance-Testing-Serv/00005/2014/15 in all correspondence. Correspondence without a reference number will not be attended to.

RFB documents are available from the address below and can also be requested electronically. For further information please contact Bryne Dlamini at bryne.dlamini@fic.gov.za and by telephone at (012) 641-6000.

The closing date for submissions is 23 January 2015 at 11:00. No late submissions will be considered. Submissions may be: Deposited in the bid/tender box at/or handed in at reception situated at the Financial Intelligence Centre, Building 11, Bylsbridge Office Park, corner Olivenhoutbosch Road and Jean Avenue, Centurion, 0046. No faxed or e-mailed submissions will be accepted.

FINANCIAL INTELLIGENCE CENTRE**REPUBLIC OF SOUTH AFRICA****REGISTRATION OF PREFERRED SERVICE PROVIDERS FOR WRITING SERVICES FOR THE FINANCIAL INTELLIGENCE CENTRE**

The Financial Intelligence Centre's hereby invites service providers to register on the writer's panel for writing services.

Please quote Reference No. FIC/RFB/Writers-PANEL/00004/2014/15 in all correspondence. Correspondence without a reference number will not be attended to.

Application documents are available electronically, on request by e-mail; from Sophie Lebopo at sophie.lebopo@fic.gov.za Hard copies of the application documents are available, for collection only at reception, on prior request by telephone at (012) 641-6000.

The closing date for submissions is Friday, 23 January 2015 at 11:00. Submissions may be: Deposited in the bid/tender box at/or handed in at reception situated at Financial Intelligence Centre, Building 11, Bylsbridge Office Park, corner Olivenhoutbosch Road and Jean Avenue, Centurion, 0046. No faxed or e-mailed submissions will be accepted.

DEPARTMENT OF TRANSPORT**TENDER NOTICE AND INVITATION TO TENDER****CONTRACT No. ZNT 3310/13T****THE CONSTRUCTION OF EARTHWORKS, LAYERWORKS, DRAINAGE AND SURFACING ON DISTRICT ROAD 348: KM 5,700 TO KM 9,700**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, with extensive proven experience in roadworks, for the construction of Earthworks, Layersworks, Drainage and Surfacing on District Road 348: km 5,700 to km 9,700. The duration of the project will be 12 months.

The Established Contractor shall be registered in CIDB contractor grading designation 7CE or higher.

Tender documents will be available as from 10h00 on 16 January 2015 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 15h00 on the day prior to the clarification meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

A non-refundable tender deposit of R450 payable in cash or by bank-guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to this tender may be addressed to: Mr M.S. Nzimande, Tel No. (033) 355-0602, Fax No. (033) 342-3962, e-mail address: mbuso.nzimande@kzntransport.gov.za

A compulsory clarification meeting with representatives of the employer will take place in the boardroom at the KwaZulu-Natal, Department of Transport's Area Office, in Mountain Rise on the corner of Old Greytown Road and Ottos Bluff Road, Pietermaritzburg, on 30 January 2015, starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on 16 February 2015 in the foyer of the KwaZulu-Natal Department of Transport's Offices at 172 Burger Street, Pietermaritzburg. 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.

KWAZULU-NATAL DEPARTMENT OF HEALTH**THE KWAZULU-NATAL DEPARTMENT OF HEALTH SEEK A TEAM OF TRANSACTION ADVISORS****BID ZNB 9411/2014-H**

To submit proposals to undertake a review and to develop an exit strategy for the Inkosi Albert Luthuli Central Hospital Public Private Partnership (PPP) Agreement.

The scope of work:

- Phase 1: Assess the feasibility of the amendments and variations of the contract.
- Phase 2: Preparation of Comprehensive Review of the Project.
- Phase 3: Exit strategy.
- Phase 4: Assistance with implementation of recommendations.

High quality expertise and experience is required in:

- Technical and Clinical (Infrastructure): Lead Advisor.
- Legal.
- Finance.

Bids will be evaluated in terms of the applicable procurement legislation, on technical, BEE and price considerations, and shortlisted bidders may be required to present their case prior to selection.

The terms of reference detailing the work and bid requirements will be available for collection from the Help Desk from 1 December 2014 from the Department of Health, Capital Towers, 121 Chief Albert Luthuli (Commercial) Rd, Pietermaritzburg, 3200, from 08h00 to 15h00. Interested parties are advised that a non-refundable fee of R500,00 (five hundred rand only) is payable for the document, as per banking details below. Proof of payment must be produced upon collection of the document or forwarded to Nombuso.madlala@kznhealth.gov.za for those who cannot physically collect the document.

Name of Bank: ABSA.

Branch Code: 630495.

Branch Name: ABSA Public Sector Banking: KZN.

Type of Account: Cheque Account.

Account Name: KZN Prov Govt—Health.

Account Number: 40 7248 3775.

Reference: 07989768-CO.NAME.

Payment may only be made by bank deposit, electronic fund transfer or by bank-guaranteed cheque into the above account. Proof of such payment must accompany the submission of the proposal.

A compulsory briefing session for the bidders will be held at: Inkosi Albert Luthuli Central Hospital (Staff Development Level 3, opposite eye clinic), 800 Vusi Mzimela Road (Bellair Road), Cato Manor, Durban, 4041.

Date: 10 December 2014. Time: 12:00 pm.

Please note that no further documents will be issued after the briefing session and the terms of reference will be the only document issued (as per above) prior to the briefing session.

Bids must be submitted according to the specification of the terms of reference.

Closing date: 16 January 2015 at 11h00, late submissions will not be accepted.

All enquiries may be directed to Ms Nombuso Madlala: Tel No. (033) 846-7381, 8h00 to 15h00, e-mail: Nombuso.madlala@kznhealth.gov.za, faxed, e-mailed or posted proposals will not be accepted.

The KwaZulu-Natal Department of Health reserves the right to reject all responses or amend, modify, postpone, withdraw or terminate the request for proposals at any time.

KWAZULU-NATAL DEPARTMENT OF HEALTH**DUNDEE HOSPITAL****QUOTATIONS ARE INVITED FOR 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 supplied as stipulated in the quotation document.
- Quotations must be submitted in sealed envelopes.
- All quotations must be deposited in the tender box situated in Dundee Hospital, 121 McKenzie Street, Dundee, 3000.
- The envelopes must be addressed to Dundee Hospital, Bid Evaluation Committee, 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 contract awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

- (vii) Quotations documents are available from Dundee Hospital-Supply Chain Management Section, 121 McKenzie Street, Dundee, 3000.
- (viii) An original Tax Clearance will be accepted.
- (ix) No faxed copies quotations will be accepted.
- (x) A Broad-Based Black Economic Empowerment status level certificate is to be submitted with the bid.
- (xi) Bid documents for services that have compulsory site meetings, will be handed out at the site inspection on the prescribed date and time of such site inspection meeting.

INVITATIONS OF BID

1. SUPPLY:	Janitor Trolley.
Bid Number:	ZNQ 20/11/2014.
Closing date:	17-12-2014.
Time:	11h00.
Contact person:	Mrs N.E. Nkosi.
2. SUPPLY:	Blood glucose monitoring system.
Bid Number:	ZNQ 06/11/2014.
Closing date:	17-12-2014.
Time:	11h00.
Contact person:	Mrs N.E. Nkosi.
3. SUPPLY/SERVICE:	Insulated beverage server.
Bid Number:	ZNQ 08/11/2014.
Closing date:	17-12-2014.
Time:	11h00.
Contact person:	N.E. Nkosi.

DEPARTMENT OF HEALTH

MANGUZI HOSPITAL

QUOTATIONS 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 must 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-BBEE status level certificate or certified copies thereto 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 quotations 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 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: Food Macerator.
 Closing date: 15/12/2014.
 Quotation number: 805/201-2015.
 Quantity: 1.
 Closing time: 11:00.
 Contact person; Ms BP Thwala, Tel. (035) 592-0150 Ext. 212.

SUPPLY/SERVICE: Recycling to collect bottles/glass, plastic, paper, card board.
 Closing date: 15/12/2014.
 Quotation number: ZNQ 256/2014-15.
 Quantity: 1 year contract.
 Closing time: 11:00.
 Contact person; Ms BP Thwala, Tel. (035) 592-0150 Ext. 212.

SUPPLY/SERVICE: Gauze Swabs Non Sterile.
 Quantity: 500 carton.
 Closing date: 15/12/2014.
 Quotation number: ZNQ806/14-15.
 Closing time: 11:00.
 Contact person; Ms BP Thwala, Tel. (035) 592-0150 Ext. 212.

DEPARTMENT OF HEALTH

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF EMERGENCY MEDICAL SERVICES: ETHEKWINI

- (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 Emergency Medical Services: Ethekwini.
- (iv) The name and 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 Emergency Medical Services Ethekwini.
- (vii) Bidders are required to submit tax clearance certificate and valid B-BBEE status level certificate.
- (viii) Quotation forms to be collected from Emergency Medical Services Ethekwini, 51 Dudley Street, Jacobs, Durban.
- (ix) Documents will not be handed out after the closing date.
- (x) SABS certificate is required.
- (xi) Sample of item must be submitted to ensure bidders are meeting the department specifications.

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:	Bandages flanner (specifications to be attached).
Quantity:	6 000 units.
Size:	100 m.
ZNQ:	308/2014.
Closing date:	22 December 2014.
Closing time:	11:00 am.
Enquiries:	Mrs L Reddy.
SUPPLY/SERVICE:	Bandages gauze conforming various sizes (specification and list to be attached).
Size:	75 mm quantity: 4 000 units. 100 mm quantity: 4 000 units. 150 mm quantity: 4 000 units.
ZNQ:	309/2014.
Closing date:	22 December 2014.
Closing time:	11:00 am.
Enquiries:	Mrs L Reddy.
SUPPLY/SERVICE:	Dressing SOS (Specification and list to be attached).
Size:	SOS No. 3 Quantity: 6 000 units. SOS No. 5 Quantity: 3 000 units.
ZNQ:	312/2014.
Closing date:	22 December 2014.
Closing time:	11:00 am.
Enquiries:	Mrs L Reddy.
SUPPLY/SERVICE:	Mask Oxygen Diluter Type (specifications to be attached).
Size:	Adult 40% Quantity: 3 000 units. Child 40% Quantity: 2 000 units.
ZNQ:	310/2014.
Closing date:	22 December 2014.
Closing time:	11:00 am.
Enquiries:	Mrs L Reddy.
SUPPLY/SERVICE:	Splints wire (specifications to be attached).
Size:	Long Quantity: 1 000 units. Short Quantity: 1 000 units.
ZNQ:	320/2014.
Closing date:	22 December 2014.
Closing time:	11:00 am.
Enquiries:	Mrs L Reddy.
Supply/Service:	Bags refuse black (specifications to be attached).
Quantity:	20 000 units.
Size:	760 mm x 970 mm.
ZNQ:	311/2014.
Closing date:	22 December 2014.
Closing time:	11:00 am.
Enquiries:	Mrs L Reddy.

DEPARTMENT OF HEALTH

ST APOLLINARIS HOSPITAL

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

1. Bids must be on the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in bid document.
2. Bids must be submitted in sealed envelopes stating the ZNQ number of the quote.
3. Bids must be dropped into the bid box on the undermentioned address at Security.
4. Bid documents are available from St. Apollinaris Hospital, Centocow Road, Creighton, 3263. Tel: (039) 833-8054/85, Facsimile: (039) 833-1062.
5. The bidding contractors must be registered on KZN supplier's database.
6. For bids exceeding R30 000,00 to submit B-BBEE status level verification certificate (Application for preference points) forms and a valid original tax clearance certificate must be submitted.
7. Sight inspection is compulsory on specified services.

8. Where required, samples or certificates must be submitted with document.
9. CIDB grades to be submitted and a guarantee after service to be provided.
10. Please note that documents will be issued on the day of site inspection.
11. Certificates of registration with relevant bodies must be submitted e.g. Pest Control etc.

Contact person:

Miss M.V. Mathanda @ (039) 833-8091/54.
For enquiries at SCM or MPE Malinga @ (039) 833-8085.

ADVERTS

SUPPLY: Supply and install PA system (loud speakers) x 10.
Bid No.: ZNQ 293/2014/2015.
Closing date: 13 January 2015.
Date of inspection: 18 December 2014.
Time of site: 09h00.
Venue of site: Lecture Hall.
Closing time: 11:00.

SUPPLY: Pest control services for hospital & 6 clinics 24 months.
Bid No.: ZNQ 292/2014/2015.
Closing date: 13 January 2015.
Date of inspection: 18 December 2014.
Time of site: 09h00.
Venue of site: Lecture Hall.
Closing time: 11:00.

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

**Estcourt Hospital: Old Main Road, Estcourt; Private Bag X7058, Estcourt, 3310. Tel: (036) 342-7130.
 Fax: (036) 342-7115. E-mail: ranoosh.ganes@kznhealth.gov.za/www.kznhealth.gov.za**

DESCRIPTION: Refurbish 02 bathrooms at 06 Brokensha Road.
Specs: Will be discussed on site.
ZNQ: 1540 of 2014/2015.
Compulsory site meeting: 17 December 2014.
Time: 11h00.
Venue: Maintenance Department then proceed to site.
Closing date: 8 January 2015.
Enquiries: Mr Sandeep Ramjeewan on (036-342-7093).

DESCRIPTION: Servicing of fuel tanks for gensets.
Specs: Will be discussed on site.
ZNQ No.: 1541 of 2014/2015.
Compulsory site meeting: 17 December 2014.
Time: 11h00.
Venue: Maintenance Department then proceed to site.
Closing date: 8 January 2015.
Enquiries: Mr Sandeep Ramjeewan on (036) 342-7093.

DESCRIPTION: Servicing of Chillers at Estcourt Hospital.
Specs: Will be discussed on site.
ZNQ No.: 1542 of 2014/2015.
Compulsory site meeting: 12 December 2014.
Time: 11h00.
Venue: Maintenance Department then proceed to site.
Closing date: 8 January 2015.
Enquiries: Mr Sandeep Ramjeewan on (036) 342-7093.

DESCRIPTION: Servicing of medical gas banks.
Specs: Will be discussed on site.
ZNQ No.: 1543 of 2014/2015.
Compulsory site meeting: 12 December 2014.
Time: 11h00.

Venue:	Maintenance Department then proceed to site.
Closing date:	8 January 2015.
Enquiries:	Mr Sandeep Ramjeewan on (036) 342-7093.
DESCRIPTION:	Remove and repair steam radiators at W7 and S/Wing Theatre.
Specs:	Will be discussed on site.
ZNQ No.:	1544 of 2014/2015.
Compulsory site meeting:	12 December 2014.
Time:	11h00.
Venue:	Maintenance Department then proceed to site.
Closing date:	8 January 2015.
Enquiries:	Mr Sandeep Ramjeewan on (036) 342-7093.
DESCRIPTION:	Supply and deliver elbow taps and wall mixers x 80 units each.
Specs:	On quote document.
ZNQ No.:	1545 of 2014/2015.
Closing date:	8 January 2015.
Time:	11h00.
Enquiries:	Mr Sandeep Ramjeewan on (036) 342-7093.

DEPARTMENT OF HEALTH

PHOENIX COMMUNITY HEALTH CENTRE

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

- (i) Bids must be on official bids form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation documents.
- (ii) Bids must be submitted in sealed envelope.
- (iii) The envelopes must be addressed to Phoenix Community Health Centre, together with bid number and closing date and dropped in the tender box at Phoenix CHC.
- (iv) The name and address of quoting contractor must be endorsed at 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) Bid documents and specifications are available from the Department of Health (Phoenix Community Health Centre) telephone (031) 538-0856, Fax (031) 500-7029.
- (vii) No faxed/e-mail quotations will be considered.
- (viii) Bidders are required to submit a certified copy of the B-BBEE verification certificate, an original tax clearance certificate and completed declaration forms.

SUPPLY:	Supply 1 x ID Card Machine Complete.
Quotation number:	ZNQ 291/2014.
Closing date:	13 January 2015.
Closing Time:	11:00.
Contact person:	Mr M.N. Brahim, Tel. (031) 538-0856. Fax: (031) 500-7029.
Kindly note tender documents to be collected between 08:00 am till 12:00 pm.	

DEPARTMENT OF HEALTH

KWAMASHU COMMUNITY HEALTH CENTRE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelope.
- (iii) Separate envelopes must be used for each quotation, documents must be deposited on the tender box at KwaMashu CHC (new centre), 67 Mkhiwane Road, KwaMashu CHC next to Nqabakazukulu High School.
- (iv) The envelope must be addressed to the KZN Department of Health, KwaMashu Community Health Centre, Private Bag X013, KwaMashu, 4360, for attention Miss N.P. Sithole reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope.

All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (vii) Quotation documents are available from The Department of Health, KwaMashu Community Health Centre, Stores Department, G1400 Bhejane Road, KwaMashu, 4360. Tel: (031) 503-1236 Ext. 244, or (031) 504-0100 Fax: (031) 504-9118.
- (viii) 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 KwaMashu Community Health Centre.
- (ix) **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

B-BBEE Status Level of Contributors	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: Disposable thermometer (adult) (100 in a box).
 Quotation Number: ZNQ 256 of 2014/15-H.
 Quantity: 200 boxes.
 Closing date: 2014/12/11.
 Closing time: 11:00.
 Contact person: N.P. Sithole, Tel: (031) 503-1236 Ext. 244
 Ntombifuthi.sithole@kznhealth.gov.za

SUPPLY: Out Patient Record Folder Card (Catalogue No. 2327608).
 Quotation Number: ZNQ 355 of 2014/15-H.
 Quantity: 500 pkt (250 in a pkt).
 Closing date: 2014/12/11.
 Closing time: 11:00.
 Contact person: N.P. Sithole, Tel: (031) 503-1236 Ext. 244
 Ntombifuthi.sithole@kznhealth.gov.za

SUPPLY: Bandage Crepe 150 mm (12 in a pkt)-3 months contract.
 Quotation Number: ZNQ 58/11/2014/15-H.
 Quantity: 1 000 pkts.
 Closing date: 2014/12/11.
 Closing time: 11:00.
 Contact person: N.P. Sithole, Tel: (031) 503-1236 Ext. 244
 Ntombifuthi.sithole@kznhealth.gov.za

SUPPLY: Bandage Crepe 100 mm (12 in a pkt)-3 months contract.
 Quotation Number: ZNQ 59/11/2014/15-H.
 Quantity: 1 000 pkts.
 Closing date: 2014/12/11.
 Closing time: 11:00.
 Contact person: N.P. Sithole, Tel: (031) 503-1236 Ext. 244
 Ntombifuthi.sithole@kznhealth.gov.za

SUPPLY: Bandage Plaster of Paris 100 mm (12 in a pkt) 3 months contract.
 Quotation Number: ZNQ 60/11/2014/15-H.
 Quantity: 500 pkts.
 Closing date: 2014/12/11.
 Closing time: 11:00.
 Contact person: N.P. Sithole, Tel: (031) 503-1236 Ext. 244
 Ntombifuthi.sithole@kznhealth.gov.za

- SUPPLY: 340 ml water humidifier oxygen Respi adpt (20 in a box)-3 months contract.
 Quotation Number: ZNQ 61/11/2014/15-H.
 Quantity: 50 boxes.
 Closing date: 2014/12/11.
 Closing time: 11:00.
 Contact person: N.P. Sithole, Tel: (031) 503-1236 Ext. 244
 Ntombifuthi.sithole@kznhealth.gov.za
- SUPPLY: Bandage plaster of Paris 150 mm (12 in a pkt) (3 months contract).
 Quotation Number: ZNQ 62/11/2014/15-H.
 Quantity: 500 pkt.
 Closing date: 2014/12/11.
 Closing time: 11:00.
 Contact person: N.P. Sithole, Tel: (031) 503-1236 Ext. 244
 Ntombifuthi.sithole@kznhealth.gov.za
- SUPPLY: Bandage plaster of paris 200 mm (12 in a pkt) 3 months contract.
 Quotation Number: ZNQ 63/11/2014/15-H.
 Quantity: 500 pkt.
 Closing date: 2014/12/11.
 Closing time: 11:00.
 Contact person: N.P. Sithole, Tel: (031) 503-1236 Ext. 244.
 Ntombifuthi.sithole@kznhealth.gov.za
- SUPPLY: Tape surgical 12.5 x 5 Albufin (24 rolls in a box) 3 months contract.
 Quotation Number: ZNQ 64/11/2014/15-H.
 Quantity: 500 box.
 Closing date: 2014/12/11.
 Closing time: 11:00.
 Contact person: N.P. Sithole, Tel: (031) 503-1236 Ext. 244.
 Ntombifuthi.sithole@kznhealth.gov.za
- SUPPLY: Bandages Crepe 50 mm (12 in a pkt)-3 months contract.
 Quotation Number: ZNQ 65/11/2014/15-H.
 Quantity: 1 000 pkt.
 Closing date: 2014/12/11.
 Closing time: 11:00.
 Contact person: N.P. Sithole, Tel: (031) 503-1236 Ext. 244.
 Ntombifuthi.sithole@kznhealth.gov.za
- SUPPLY: Swab gauze 100 mm x 100 mm x 8 ply-non sterile (50 in a pkt) 3-months contract.
 Quotation Number: ZNQ 66/11/2014/15-H.
 Quantity: 10 000 pkt.
 Closing date: 2014/12/11.
 Closing time: 11:00.
 Contact person: N.P. Sithole, Tel: (031) 503-1236 Ext. 244.
 Ntombifuthi.sithole@kznhealth.gov.za
- SUPPLY: Bag plastic yellow 760 mm x 910 mm (100 in a pkt)—50 micron 3 months contract.
 Quotation Number: ZNQ 67/11/2014/15-H.
 Quantity: 500 pkt.
 Closing date: 2014/12/11.
 Closing time: 11:00.
 Contact person: N.P. Sithole, Tel: (031) 503-1236 Ext. 244.
 Ntombifuthi.sithole@kznhealth.gov.za
- SUPPLY: Gold HB strips for Hemostart Gold Machine.
 Quotation Number: ZNQ 330 of 2014/15-H.
 Quantity: 100 bottles,(50 in a bottle).
 Closing date: 2014/12/11.
 Closing time: 11:00.
 Contact person: N.P. Sithole, Tel: (031) 503-1236 Ext. 244.
 Ntombifuthi.sithole@kznhealth.gov.za

* If over 60 days it will be re-advertised.

KWAZULU-NATAL DEPARTMENT OF HEALTH

ADDINGTON HOSPITAL

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

INVITATION FOR QUOTATION CLOSING DATE: 12-12-2014

- (1) SUPPLY: Spinal needle set pencil point spinal needle 26g x 90mm as per specification attached.
 Tender No: ZNQ 626/14-15.
 Quantity: 500 units.
- (2) SUPPLY: Bags clear polythene 560 x 610 x 125 g 32 micron virgin plastic.
 Tender No: ZNQ 778/14-15.
 Quantity: 80 000 units.

KWAZULU-NATAL DEPARTMENT OF HEALTH

NKONJENI HOSPITAL

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

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

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

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

QUOTATION INVITATION

SUPPLY:	Supply and install: —ID Card machine/printer magicard endure printer and Card Presso Software XM. —ID Card machine accessories: Clips, holder and card.
Bid number:	ZNQ 580/14/15.
Closing date:	12-12-2014.
SUPPLY:	Renovation of the archive store room and make it ready for use.
Bidder No:	ZNQ 581/14/15.
Site meeting:	09-12-2014 (compulsory and documents will be available on site meeting. Late bidders will not be accepted.
Closing date:	12-12-2014.
Closing time:	11:00.
Registration:	CIDB Grading 2 GB.
Venue:	Nkonjeni Hospital—Chapel.
Contact person regarding documents:	P.T. Dlamini/S.S. Shandu Ext 7145.
Contact person regarding specification:	Mr S. Mbatha/Mr Maphanga.

KWAZULU-NATAL 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, 06 Sompukane Road, Umbongintwini, 4125. Tel: (031) 905-4222/3/4. Facsimile: (031) 905-3939.
- (viii) An original BBEE Certificate and valid Tax Clearance Certificate must accompany the quotation.
- (ix) Companies with temporal registration (PT numbers) must attach proof of registration from Provincial Treasury.

ZNQ	DESCRIPTION OF ITEM	CLOSING DATE	CLOSING TIME	COMPULSORY SITE MEETING— TIME, DATE & VENUE	CONTACT PERSON
119/14/15	Remove collapsed retaining wall and replace with terra force	15-12-2014	11h00	Yes Date: 10-12-2014 Time: 11h00 Venue: Stores	Themba Dlamini, (031) 905-4222/3
218/14/15	Supply of Nutren Optimum— Prebio (400 g x 12 per case)	15-12-2014	11h00	No site meeting. Documents will be available at Stores Department (from 05-12-2014)	Busi Mzamo, (031) 905-4222/3

MINTEK**SUPPLY OF A SAMPLE PREPARATION EQUIPMENT: JAW CRUSHER, WESCONE CRUSHER AND PULVERISING MILL RANDBURG, GAUTENG PROVINCE**

MINTEK, HEREBY REQUEST SUITABLY QUALIFIED PERSONS, COMPANIES OR CONSORTIA TO BID FOR THE PROVISION OF UNDER LISTED GOODS/SERVICES:

BID No.	DESCRIPTION	LOCATION OF PROJECT SITE	COMPULSORY SITE VISIT DATE/ TIME AND LOCATION*
MTK 17/2014	Supply of sample preparation equipment: 1 x Jaw Crusher (JC3000); 2 x Wescone Crusher (W300) and 1 x Pulverising Mill (LM5)	Randburg	Not required

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

Prospective bidders are advised to collect bid documents or to download them from the Mintek web page: <http://www.mintek.co.za> A non-refundable tender fee of R500 is payable either by bank deposit or electronic fund transfer. Banking details are available on tender documents.

For more information and to obtain bid documents, please contact: Precious Mathebula, Tel: (011) 709-4236 or e-mail: tenders@mintek.co.za

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

Closing date: Friday, 23 January 2015 at 12:00 noon.

FASSET**INVITATION TO BID**

Fasset is statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance the national and global position of the industry for finance, accounting, management consulting and other financial services.

Fasset requires the services of one or more suitably qualified service providers:

Requirement: FAS/TL/PD/BP/CON0667/Y15, academic programmes that will lead to completion of academic and/or professional body qualifications and/or designations: NQF 6-8.

Fasset requires the services of one or more suitably qualified, registered service providers (public universities, universities of technology and professional bodies), who are located in South Africa, to provide an academic programme(s) which will lead to the completion of an academic and/or professional body qualification/designation on NQF levels 6-8. Programmes for final year students should ideally lead to: Placement in employment/on learnerships/internships in any sector of the economy including Fasset. The programme may also cater for candidates already in employment in any sector of the economy including in the Fasset sector. Ideally, the programme should be completed by 31 March 2016.

Please quote the relevant reference number in all correspondence. Correspondence without a reference number will not be attended to.

NOTE: A compulsory briefing session will be held on Thursday, 8 January 2015. The specific time and venue details will be published on Fasset's website and will be confirmed with each provider upon receiving your RSVP to attend. Bidders should bring their own copy of the bid documentation to the briefing session as copies will not be made available at the briefing session. Please note that bidders who do not attend the briefing session will not be allowed to submit bids.

Bid documentation is available for downloading from the Fasset website (www.fasset.org.za) or electronically, **on request by e-mail**, from Nomandla Mtetwa at nomandla.mtetwa@fasset.org.za Soft copies (only) of the bid documentation will be available, **for collection**, on prior request by telephone from **Nomandla Mtetwa** at (011) 476-8570.

The closing date for submissions is Tuesday, 20 January 2015 at 11:00. No late submissions will be considered. Submissions should be delivered to: The Projects Manager, Fasset, Building 3, Ground Floor, 299 Pendoring Avenue, Blackheath, Randburg.

Procurement process is administered by Fasset.

THE NATIONAL YOUTH DEVELOPMENT AGENCY

TENDER FOR VALUATION OF LOAN BOOK (MICRO FINANCE AND SMALL MICRO ENTERPRISE FINANCE)

TENDER No. NYDA 2014/01/ED

The National Youth Development Agency invites tender for valuation of loan book (micro finance and SME finance).

Tender documents are available for downloading on the NYDA website www.nyda.gov.za/Supply Chain Management/ Active tenders.

Compulsory clarification meeting will take place at the NYDA Head Office Building, 11 Broadwalk Avenue, Halfway House, Midrand, on the 12 December 2014 at 10:00 am.

Enquiries relating to the issue of these documents may be addressed to Mr Jack Serite, e-mail address: Jack.Serite@nyda.gov.za Technical enquiries can be addressed to Mr Sanjay Hargovan email address: Sanjay.hargovan@nyda.gov.za

The closing time and date for receipt of tenders is 11:00 am on 30 January 2015. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted.

Tenders may only be submitted on the documentation that is issued. Retyping of the tender document is not permitted.

NB: NYDA reserves the right to cancel this tender without prior notice and not to appoint any bidder.

DEPARTMENT OF HEALTH

BENEDICTINE PROVINCIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Benedictine Provincial Hospital, Quotations Evaluation Committee together with the quotation number and closing date.
- (v) The name and address for the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subjects to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from Benedictine Provincial Hospital Stores Department, Tel. (035) 831-7157, Fax. (035) 831-3241.
- (ix) To obtain quotation forms, please fax your request to the number stipulated above. No calls will be taken, except for queries relating to specification that are not clearly understood, see number of contact person.

RE-ADVERTISEMENT OF TENDER

Description:	S/S stationary cupboard with four drawers lockable.
Quotation number:	ZNQ 74/2014–2015.
Closing date:	12-12-2014.
Closing time:	11:00.
Enquiries contact:	Mrs Z.L. Dladla, Tel: (035) 831-7077.
Description:	S/S filing cabinet 04 drawers.
Quotation number:	ZNQ 75/2014–2015.
Closing date:	12-12-2014.
Closing time:	11:00.
Enquiries contact:	Mrs Z.L. Dladla, Tel: (035) 831-7077.
Description:	Hygiene service for Benedictine Hospital.
Quotation number:	ZNQ 115/2014–2015.
Closing date:	10-12-2014.
Closing time:	11:00.
Enquiries contact:	Mrs Z.L. Dladla, Tel: (035) 831-7077.

Those who attended the site meeting before may not come to the site meeting but they can request documents only.

ADVERTISEMENTS

Description:	Pink dress polly cotton short sleeve, canteen style ladies overall with pockets on sides buttoned down.
Quotation number:	ZNQ 132/2014–2015.
Closing date:	12-12-2014.
Closing time:	11:00.
Enquiries contact:	Mrs Z.L. Dladla, Tel: (035) 831-7077.
Description:	Rebuilding of septic tank at Buxedine Clinic.
Quotation number:	ZNQ 133/2014–2015.
Closing date:	15-12-2014.

Closing time:	11:00.
Enquiries contact:	Mr Mpanza, Tel: (035) 831-7048.
Site meeting at:	Benedictine at Sisters Lounge.
Date and time:	10-12-2014 at 11h00.
Description:	Supply and install blind curtains at Benedictine Camp.
Quotation number:	ZNQ 134/2014–2015.
Site inspection:	10-12-2014.
Site meeting:	Benedictine Hospital at Sisters Lounge at 11h00.
Closing date:	15-12-2014.
Closing time:	11:00.
Enquiries contact:	Tel: (035) 831-7077.
Description:	Folder out patient record (250/pkt) (specification attached).
Quotation number:	ZNQ 135/2014–2015.
Closing date:	10-12-2014.
Closing time:	11:00.
Enquiries contact:	Mrs Z.L. Dladla, Tel: (035) 831-7077.
Site meeting at:	Benedictine at Sisters Lounge.
Date and time:	10-12-2014 at 11h00.

CRADLE OF HUMANKIND WORLD HERITAGE SITE AND DINOKENG PROJECTS

BID No.	DESCRIPTION
Cancellation of Bid No. COH WHS Dinokeng 01-2014/15	Appointment of a service provider for the implementation of self drive routes in the Dinokeng Game Reserve
Re-advertisement of new bid COH WHS Dinokeng 03-2014/15	Appointment of a service provider for the implementation of self drive routes in the Dinokeng Game Reserve

APPOINTMENT OF A SERVICE PROVIDER OR CONSORTIA FOR THE IMPLEMENTATION OF THE SECOND PHASE OF THE SELF DRIVE ROUTES IN THE DINOKENG GAME RESERVE

BID: COH WHS DINOKENG 03-2014/15

The self-drive routes in the Dinokeng Game Reserve (DGR) have been identified as one of the key elements that will make the DGR attract more visitors without damaging the environment. This work intends to implement the recommendations of available report through relevant infrastructure development as well as placing more emphasis on community beneficiation. The self-drive routes will enable the DGR to attract more day visitors as well as create enterprises for community beneficiation. The first phase of this implementation will enable the DGR to create common house rules and determine the actual look and feel of the game reserve. The DGR currently relies on the existing lodges for feet and the self-drive routes will attract day visitors, an essential element in the sustainability of the game reserve.

Bid documents are available on the Gauteng Tourism Authority website at www.gauteng.net/industry/bids/ anytime until closing date or can be collected from Ms Adele Matthews on the 9th Floor, 124 Main Street, Johannesburg, Tel: (011) 085-2527, E-mail: Adele.Matthews@gauteng.gov.za Ms Matthews will be on leave from 19 December 2014 to 6 January 2015.

Compulsory site briefing on 10 December 2014 at 11h00 at the Dinokeng Game Reserve, Ndlovu Gate—directions attached to the TOR.

Completed bid documents must be hand delivered to: The Tender Box, Ground Floor, 124 Main Street, Johannesburg, by 22 January 2015 at 11h00.

Please address all queries in writing to Mr Nico Grobler by e-mail at Nico@gauteng.net, Mr Grobler will be on leave from 17 December 2014 to 11 January 2015.

No late bids will be accepted.

KWAZULU-NATAL DEPARTMENT OF HEALTH

PORT SHEPSTONE REGIONAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/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 timeously 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. Tel: (039) 688-6000. Fax: (039) 684-0204.

SUPPLY & DELIVER: Green theatre towels.
 Quantity: Various.
 Quotation No.: PSH 194/14.
 Closing date and time: 17-12-2014 at 11:00 am.
 Contact person: Mr R. Goberdan, Tel: (039) 688-6129, E-mail: heather.roetz@kznhealth.gov.za

KWAZULU-NATAL DEPARTMENT OF HEALTH

ADDINGTON HOSPITAL

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

INVITATION BIDS FOR CLOSING DATE: 12-12-2014:

(1) SUPPLY: Sets Admin IV Std sterile needleless 20 drops/ML Y-site as per specification attached.
 Tender No: ZNQ 1814/14-15.
 Quantity: 30 000 units.

(1) SUPPLY: Paper ECG 025 1200G 12 lead contec.
 Tender No: ZNQ 1823/14-15.
 Quantity: 200 rolls.

KWAZULU-NATAL DEPARTMENT OF HEALTH

EMMAUS 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 envelopes must be addressed to the Department of Health, Emmaus 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 Management Block.
- (ix) Bid documents will be available from Emmaus Hospital, Cathedral Peak Road, Winterton, 3340, Tel: (036) 488-8211, Stores Department, Supply and Demand Section, between hours 09:00 and 15:00.
- (x) An original valid Tax Clearance Certificate and BBBEE Certificate, must be submitted together with bid document and 20/80 will be used as an evaluation criteria (both points and price).
- (xi) All Department of Health Contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

ADVERT

- | | |
|---------------|---|
| 1. ZNQ: | 12/11/14. |
| Description: | Supply and deliver airport chairs at Emmaus Hospital 4 linked without arms x 23. |
| Closing date: | 02-01-2015, time: 11:00. |
| Enquiries: | Miss S.C. Hlongwane, (036) 488-8211 Extention 8241 at Stores. |
| 2. ZNQ: | 59/11/14. |
| Description: | Supply and deliver fridge—'just', sliding door, 720 litres x 3. |
| Closing date: | 02-01-2015, time: 11:00. |
| Enquiries: | Miss S.C. Hlongwane, (036) 488-8211 Extention 8241 at Stores. |
| 3. ZNQ: | 304/11/14. |
| Description: | Supply and deliver petrol to Emmaus Hospital for six months 240 x 6 litres per month. |
| Closing date: | 02-01-2015, time: 11:00. |
| Enquiries: | Miss S.C. Hlongwane, (036) 488-8211 Extention 8241 2 Stores. |

KWAZULU-NATAL DEPARTMENT OF HEALTH

UMZINYATHI HEALTH DISTRICT OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) All quotations must be deposited in the tender box situated in Umzinyathi District Office, 34 Wilson Street, Dundee, 3000.
- (iv) The envelopes must be addressed to Umzinyathi District Office, Bid Evaluation Committee together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department 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 must be attached.
- (ix) No faxed copies quotations will be accepted.

- | | |
|-----------------|----------------------|
| 1. SUPPLY: | Office chairs. |
| ZNQ Number: | 75EMS/2014/15. |
| Closing date: | 11-12-2014 at 11h00. |
| Contact person: | Mr K.E. Zondo. |
| Contact number: | (034) 299-9163. |

B-BBEE points will be allocated as follows:

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

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

KWAZULU-NATAL DEPARTMENT OF HEALTH

ILEMBE HEALTH DISTRICT OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Ilembe District Health Office, Quotation Evaluation Committee together with the quotation number and closing date and must be deposited into the tender box, which is next to the entrance of the office at Ilembe Health District Office, 36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, KwaDukuza, 4450.
- (iv) Faxed quotation will not be accepted.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vii) Quotation documents are available from and Ilembe Health District Office, 36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, KwaDukuza, 4450. Tel. (032) 437-3500/543, Fax: (032) 551-1425.
- (viii) **N.B.** submit original valid Tax Clearance Certificate with quotation; and
- (ix) Broad-Based Black Economic Empowerment Status Level Certificate:
 - Tenderers with annual total revenue of R5 million or less qualify as exempted Micro Enterprises (EME's) in terms of BBEE 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.

SUPPLY/SERVICE: Repairs to storm damage bays at Darnall Clinic as per specification.
NB: CIDB Grade 1GB and above is required.

Quotation number: ZNQ 00304/14/15.

Date for collection of documents: 5 December 2014 to 12 December 2014.

Documents to be collected at: Ilembe Health District Office.

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

Compulsory site meeting date: 15 December 2014.

Venue: Darnall Clinic.

Time: 10h00.
NB: Contractors to bring their documents on site for signing of attendance certificate.

Closing date: 29 December 2014.

Closing time: 11h00.

Contact person: Miss Sanelisiwe Mgobhozi.

Contact number: (032) 437-3500/552.

Technical enquiries: Mr Desmond Sikhakhane.

Contact number: (032) 437-3500/546.

KWAZULU-NATAL DEPARTMENT OF HEALTH**ITSHELEJUBA HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF ITSHELEJUBA HOSPITAL OF KWAZULU-NATAL**

- (i) Quotations must be on the Official Quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations to be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Itshelejuba Hospital, Bid Evaluation Committee together with the quotation number and the closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptances being issued.
- (vi) Documents are available from Itshelejuba Hospital Stores Department, alongside N2 Road between Piet Retief and Pongola Towns. Tel: (034) 413-4066. Fax: (034) 413-2519.

Preference points will be allocated as follows:

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

- (vii) No faxed/mailed documents will be accepted.

ADVERTISEMENT OF QUOTATIONS**ADVERT:**

Supply and delivery hydro conductive wound dressing 15 cm x 20 cm x 200 units, hydro conductive wound dressing 20 cm x 1 m roll x 80 units, hydro conductive 20 cm x 20 cm sheet x 200 units.

Quotation No: ZNQ 0299/14/15.

Closing date: 15/12/2012

Closing time: 11h00.

Contact person: Winnie Ndlangamandla at (034) 413-4066.

ADVERT:

Supply and delivery burn gloves size 2 (41/2-51/2) with hydro fiber x 10 units, burn gloves size 3 (51/2cm x 71/2) x 10 units.

Quotation No: ZNQ 0288/14/15.

Closing date: 15/12/2012

Closing time: 11h00.

Contact person: Winnie Ndlangamandla at (034) 413-4066.

ADVERT:

Supply and spray with pox for walk away from OPD to maternity (specification attached).

Quotation No: ZNQ 0305/14/15.

Closing date: 15/12/2012

Closing time: 11h00.

Contact person: Winnie Ndlangamandla at (034) 413-4066.

Detailed documents will be available from Itshelejuba Hospital—Supply Chain Department.

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

1. Bids must be on the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in bid document.
2. Bids must be submitted in sealed envelopes stating the ZNQ number of the quote.
3. Bids must be dropped into the bid box on the undermentioned address at security.

4. Bid documents are available from St. Apollinaris Hospital, Centocow Road, Creighton, 3263. Tel: (039) 833-8054/85, Facsimile: (039) 833-1062.
 5. The bidding contractors must be registered on KZN supplier's database.
 6. For bids exceeding R30 000,00 to submit BBBEE status level verification certificate (application for preference points) forms and a valid original tax clearance certificate must be submitted.
 7. Sight inspection is compulsory on specified services.
 8. Where required, samples or certificates must be submitted with document.
 9. CIDB grades to be submitted and a guarantee after service to be provided.
 10. Please note that documents for standard swing flex plastic doors will be issued on the day of site inspection.
 11. Certificates of registration with relevant bodies must be submitted e.g. pest control, trade test, bargaining council etc.
- Contact person: Miss M.V. Mathanda at (039) 833-8091/54.
For enquiries at SCM or MPE Malinga at (039) 833-8085.

Adverts:

Supply: Supply uniform (as specified).
 Bid No. ZNQ 169/2014/2015.
 Closing date: 12 January 2015.
 Closing time: 11:00.

ITEM DESCRIPTION	QUANTITY
Jersey female navy XXL	27 units
Jersey female navy L	12
Boiler suite royal blue 106 cm	6
Boiler suite royal blue 114 cm	12
Boiler suite royal blue 117 cm	21
Boiler suite royal blue 122 cm	6
Boiler suite royal blue 127 cm	3
Rain suite 2 piece yellow	11
Shirt short sleeve medium	6
Dress short sleeve pink with doek 102 cm	9 dresses and 189 pink doeks
Dress short sleeve pink 112 cm	15
Dress short sleeve pink 117 cm	15
Dress short sleeve pink 122 cm	15
Dress short sleeve pink 127 cm	9
Hospital security epaulettes 1 stripe	1 pair
Trousers men navy size 3	9
Trousers men navy size 4	12
Trousers men navy size 5	6
Gumboots size 7	1 pair
Ties navy	9
Shoes male black size 5	5 pairs
Shoes male black size 6	5
Shoes male black size 7	12
Shoes male black size 8	6
Shoes male black size 9	6
Shirt short sleeve white L	18
Shirt short sleeve white XL	9
Shirt short sleeve white XXL	12
Shirt short sleeve blue 43 cm	3

(NB: Specification for shoes is as attached).

Supply:	Supply 1 Naida hearing aid for patient with hearing impairment and 3 Naida S I up (BTE) hearing aid.
Bid No.	ZNQ 294/2014/2015.
Closing date:	12 January 2015.
Closing time:	11:00 am.
Supply:	Supply 2 bone conductor hearing aid.
Bid No.	ZNQ 303/2014/2015.
Closing date:	12 January 2015.
Closing time:	11:00 am.
Supply:	GA-GX compressors roto xtend duty oil 5L 8000 HR (2901170000) x 4 units.
Bid No.	ZNQ 299/2014/2015.
Closing date:	12 January 2015.
Closing time:	11:00.
Supply:	Supply 24 fuel boiler nozzle size 5.00 60 degrees, screw driver to open type.
Bid No.	ZNQ 298/2014/2015.
Closing date:	12 January 2015.
Closing time:	11:00.

DEPARTMENT OF PUBLIC WORKS—NORTH COAST REGIONAL OFFICE

INVITES BIDS TO UNDERTAKE:

SERVICE:	Upgrade boardroom for Department of Public Works, 1st Floor, Ulundi.
Bid No.	ZNTU 01472 W.
Time:	11:00.
Technical enquiries:	P. Oelsen, Tel: (035) 753-1205.
CIDB contractor grading/designation:	2 GB or higher.
Compulsory site inspection (yes):	09-12-2014.
Time:	10:00.
Venue:	On site.
Bid document amount:	R170.
Times for collection of bid documents:	07:30 to 12:30 and 13:00 to 16:00.
Bid closes at:	KZN Department of Public Works North Coast Region, Legislative Assembly Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.
Administrative enquiries:	Mr M.S. Mchunu/Miss S.S. Mbatha, Tel: (035) 874-3374/(035) 874-3353.

Points awarded for B-BBEE status level of contribution. 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 in accordance with the table below.

B-BBEE status level of contributor	Number of points (90/10 system)
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non-compliant Contributor	0

Bidders who qualify as EME in terms of the B-BBEE Act must submit a certification issued by an accounting officer as contemplated in the CCA or a verification agency accredited by SANAS or a registered auditor. Registered auditors do not need to meet the prerequisite for IRBA's approval for the purpose of conducting verification and issuing EME's with B-BBEE status level certificates. Bidders other than EME's must submit their original and valid B-BBEE status level verification certificate or a certified copy thereof, substantiating their B-BBEE rating issued by a registered auditor approval by IRBA or verification agency accredited by SANAS.

Tender documents will be available at a non-refundable fee (cash only) payable at Finance Section, alternatively, a non-refundable fee is to be deposited at the following banking details:

Name: KZN Prov Gov-Works.
 Bank: ABSA.
 Account No. 4072485515.
 Account Type: Current Account.
 Branch: 630495 (Chatterton Road).
 Reference No. 14019639.

No quotation document will be issued unless a deposit slip/proof of payment is provided.

Tender documents will be strictly issued to bidders who provide proof of payment.

Telegraphic, faxed and late bids will not be accepted. Bid documents may only be submitted on the bid documentation that is issued. Joint venture/s are encouraged to bid as per CIDB Joint Venture Calculator. Building communities through construction/sithuthukisa imiphakathi ngokwakha.

All interested bidders must be registered on the provincial supplier database.

DEPARTMENT OF PUBLIC WORKS—NORTH COAST REGIONAL OFFICE

INVITES BIDS TO UNDERTAKE:

SERVICE: Upgrade to thatched roofs and fencing at Enyokeni Royal Residence, Nongoma.
Bid No. ZNTU 01734 W.
Closing date: 30-01-2015.
Time: 11:00.
Technical enquiries: Mr E. Crafford, Tel: 083 275 4006.
CIDB contractor grading/designation: 4 GB or higher.
Compulsory site inspection (yes): 09-12-2014.
Time: 10:00.
Venue: Mnyamana Board Room, Legislative Building, L.A. Complex, Ulundi.
Bid document amount: R300.

SERVICE: Upgrade generators at Hlabisa and Catherine Booth Hospitals, UMkhanyakude/UTHungulu.
Bid No. ZNTU 01726 W.
Closing date: 30-01-2015.
Time: 11:00.
Technical enquiries: SSA Engineers, Tel: (035) 450-7198.
CIDB contractor grading/designation: 6 EB/ME or higher.
Compulsory site inspection (yes): 10-12-2014.
Time: 11:00.
Venue: Mnyamana Board Room, Legislative Building, L.A. Complex, Ulundi.
Bid document amount: R350.

SERVICE: Upgrade generators at Bethesda and Mseleni Hospitals, UMkhanyakude.
Bid No. ZNTU 01723 W.
Closing date: 30-01-2015.
Time: 11:00.
Technical enquiries: SSA Engineers, Tel: (035) 450-7198.
CIDB contractor grading/designation: 4 EB/ME or higher.
Compulsory site inspection (yes): 10-12-2014.
Time: 11:00.
Venue: Mnyamana Board Room, Legislative Building, L.A. Complex, Ulundi.
Bid document amount: R300.

SERVICE: Hire of office accommodation at Pongola: A lettable area sufficient to accommodate 548 m² of assignable space plus 10 lock up and 30 open bay, parking is required.
Bid No. ZNT 7808 W.
Closing date: 23-01-2015.
Time: 11:00.
Technical enquiries: Mr V.B. Nzima, Tel: (035) 874-3369.
Compulsory site inspection (yes): 10-12-2014.
Time: 11:00.
Venue: Ulundi KwaZulu-Natal, Legislative Assembly Building, 1st Floor, Zone 1.
Bid document amount: R300.

Times for collection of bid documents: 07:30 to 12:30 and 13:00 to 16:00.
 Bid closes at: KZN Department of Public Works North Coast Region, Legislative Assembly Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.

Administrative enquiries: Mr M.S. Mchunu/Miss S.S. Mbatha, Tel: (035) 874-3374/(035) 874-3353.

The procedure for the evaluation of responsive tender offer/s will be method 4 (financial offer, quality and preference) with the 90/10 preference points system. Tender offer/s that fails to score the minimum of 70 points will be rejected immediately and will not qualify for preference point scoring, refer to tender document for details of functionality scoring criteria.

Points awarded for B-BBEE status level of contribution. 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 in accordance with the table below.

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

Bidders who qualify as EME in terms of the B-BBEE Act must submit a certification issued by an accounting officer as contemplated in the CCA or a verification agency accredited by SANAS or a registered auditor. Registered auditors do not need to meet the prerequisite for IRBA's approval for the purpose of conducting verification and issuing EME's with B-BBEE status level certificates. Bidders other than EME's must submit their original and valid B-BBEE status level verification certificate or a certified copy thereof, substantiating their B-BBEE rating issued by a registered auditor approval by IRBA or verification agency accredited by SANAS.

Tender documents will be available at a non-refundable fee (cash only) payable at Finance Section, alternatively, a non-refundable fee is to be deposited at the following banking details:

Name: KZN Prov Gov-Works.
 Bank: ABSA.
 Account No. 4072485515.
 Account Type: Current Account.
 Branch: 630495 (Chatterton Road).
 Reference No. 14019639.

No quotation document will be issued unless a deposit slip/proof of payment is provided.

Tender documents will be strictly issued to bidders who provide proof of payment.

Telegraphic, faxed and late bids will not be accepted. Bid documents may only be submitted on the bid documentation that is issued. Joint venture/s are encouraged to bid as per CIDB Joint Venture Calculator. Building communities through construction/sithuthukisa imiphakathi ngokwakha.

All interested bidders must be registered on the provincial supplier database.

DEPARTMENT OF ECONOMIC DEVELOPMENT, TOURISM AND ENVIRONMENTAL AFFAIRS

INVITATION TO BID

BID No.	SERVICE	INCEPTION DATE	TOTAL PRICE INCLU. VAT
ZNT 23 DEDTEA 13/14	Request for proposals for a private partner to provide both technical expertise and a capital contribution to small scale sugarcane growers within KZN	05-12-2014	R—

Reference No: ZNT 23 DEDTEA 13/14.
 Closing date: 20-02-2015.
 Closing time: 11h00.
 Compulsory briefing session date & time: 23-01-2015 @ 10h00.
 Compulsory briefing session venue: 270 Jabu Ndlovu Street (Loop Street), 2nd Floor, Boardroom, Pietermaritzburg.
 Administrative enquiries: Ms Gugu Dladla, Tel: (033) 264-2700. E-mail: dladlag@@kznded.gov.za
 Mr Mzo Cebekhulu, Tel: (033) 264-2811. E-mail: cebekhum@kznded.gov.za
 Ms Makhosi Mzizi, Tel: (033) 264-2811. E-mail: Mzizim@kznded.gov.za
 Technical enquiries:

Bid documents available: The Departmental Offices, Ground Floor, Foyer, 270 Jabu Ndlovu Street (old Loop Street), Pietermaritzburg **at a non-refundable fee of R550,00.**

Submission of bids: Sealed envelopes clearly marked with the relevant bid number, closing date and time and bidders name must be deposited into the bid box at the Departmental premises at the Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201.

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

NB: The document will be issued to prospective bidders on presentation of a valid receipt issued by the cashier or emailed to prospective bidders on receipt of bank stamped deposit slip. For administrative purposes the unique Reference No. 04003759 for this bid must appear on each of the receipts and bank deposit slips submitted.

The department bank details:

Bank Name: ABSA.
 Bank Account: 4072482787.
 Branch Code: 630525.
 Reference No. 04003759.
 Account Type: Cheque Account.

DEPARTMENT OF ECONOMIC DEVELOPMENT, TOURISM AND ENVIRONMENTAL AFFAIRS

INVITATION TO BID

BID No.	SERVICE	INCEPTION DATE	TOTAL PRICE INCLU. VAT
ZNT 18 DEDTEA 14/15	Appointment of a service provider to facilitate project facilitation unit for the industrial economic hubs initiative	05-12-2014	R—

Reference No: ZNT 18 DEDTEA 14/15.
 Closing date: 20-02-2015.
 Closing time: 11h00.
 Compulsory briefing session date & time: 23-01-2015 @ 12h00.
 Compulsory briefing session venue: 270 Jabu Ndlovu Street (Loop Street), 2nd Floor, Boardroom, Pietermaritzburg.
 Administrative enquiries: Ms Nkosinathi Dlamini, Tel: (033) 264-2737. E-mail: dlamini@kznded.gov.za
 Mr Mzo Cebekhulu, Tel: (033) 264-2811. E-mail: cebekhulum@kznded.gov.za
 Technical enquiries: Ms Fikile Nxumalo, Tel: (033) 264-2709/2848. E-mail: nxumalof@kznded.gov.za
 Bid documents available: The Departmental Offices, Ground Floor, Foyer, 270 Jabu Ndlovu Street (old Loop Street), Pietermaritzburg **at a non-refundable fee of R400,00.**

Submission of bids: Sealed envelopes clearly marked with the relevant bid number, closing date and time and bidders name must be deposited into the bid box at the Departmental premises at the Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201.

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

NB: The document will be issued to prospective bidders on presentation of a valid receipt issued by the cashier or emailed to prospective bidders on receipt of bank stamped deposit slip. For administrative purposes the unique Reference No. 04003741 for this bid must appear on each of the receipts and bank deposit slips submitted.

The department bank details:

Bank Name: ABSA.
 Bank Account: 4072482787.
 Branch Code: 630525.
 Reference No. 04003741.
 Account Type: Cheque Account.

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 R30 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 Gumedi, 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

ZNQ No.	SUPPLY OR SERVICE	QUANTITY	CLOSING DATE
A224/14-15	Colostomy bags and wafer		19 December 2014
A232/14-15	Attest read out 1292	50 boxes of 50	19 December 2014
A233/14-15	Protosan wound gel	300 units	19 December 2014
A234/14-15	Protosan wound solution	300 units	19 December 2014
A235/14-15	Flexima roll up 15–60- mm	40 boxes of 30	19 December 2014
A236/14-15	Flexima transparent clamp 15–60 mm	40 boxes of 30	19 December 2014
A237/14–15	Flexima opaque clamp 15–60 mm	40 boxes of 30	19 December 2014
A238/14-15	Hood for covering the face and head	100 boxes of 50	19 December 2014
A239/14-15	Coverall disposable antiseptic, fluid resistant	200	19 December 2014
A240/14-15	White surgical clogs non slip	100 pairs	19 December 2014

DEPARTMENT OF HEALTH: KWAZULU-NATAL

WENTWORTH HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelope.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Wentworth Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.

- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letter of acceptance being issued.
- (vii) Quotation documents will be issued on the day of Compulsory Site Inspection Meeting from the Department of Health, Wentworth Hospital (SCM-Administration Office). Tel. No. (031) 460-5316. Fax: (031) 460-5308.
- (viii) An original Clearance Certificate must accompany the quotation, regardless of the price.
- (ix) A Bee Certificate to be submitted if Supplier has BEE Status.

INVITATION FOR QUOTATIONS

ZNQ	DESCRIPTION	QUANTITY REQUIRED	SITE MEETING OBTAINABLE	DOCUMENT OBTAINABLE	CLOSING DATE
628/2014-15GAZ	Service and repair to power factor correction	Once off	15 January 2015 @ 11:30	Documents will be issued on the day of the site meeting	20 January 2015 at 11:00

Contact person: B.M. Sithole or T.J. Ndimande, (031) 460-5314/(031) 460-5316.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

UMGUNGUNDLOVU DISTRICT OFFICE

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

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

Quotation No.: Supply and deliver aluminium benches.
 ZNQ 342/14/15.
 Closing date: 12 December 2014.
 Closing time: 11:00.
 Contact person: Miss NE Kweza/Miss SH Mbanjwa, 079 620 5850/076 422 9549.

Quotation No.: Servicing of ceiling extractor fans at Ezimwini Clinic.
 ZNQ 161/14/15.
 Closing date: 12 December 2014.
 Closing time: 11:00.
 CIDB Grading: Mechanical Engineering (ME)/
 Other: Proof as registered installer and supplier to be attached certified.
 Contact person: Miss NE Kweza/Miss SH Mbanjwa, 079 620 5850/076 422 9549.

GAUTRAIN MANAGEMENT AGENCY

TENDER	TENDER DESCRIPTION	REFERENCE NUMBER	DATE TENDER AVAILABLE
Provision of backup system solution	Request for proposals for the provision of Employee Wellness Programme for Duration of 3 years	GMA/004/14	05/12/2014 on http://gma.gautrain.co.za/tenders
CLOSING DATE	Friday, 9 January 2015 at 11:00. ANY BID RECEIVED AFTER 11h00 AM WILL AUTOMATICALLY BE REJECTED AND NOT CONSIDERED		
DELIVERY ADDRESS	<i>Attention:</i> The Executive Manager: Supply Chain Management Gautrain Management Agency, 44 Grand Central Boulevard, Midrand (off R101 Old Johannesburg Road)		
ENQUIRIES	Please send via email to tenderstenderenquiries@Gautrain.co.za		
Contact Person	Mr Sabelo Mkwae		

ARC • LNR (AGRICULTURAL RESEARCH COUNCIL)

Expression of interest to place vending machines at Agricultural Research Council Buildings on its twelve sites. The Agricultural research council is a premier science institution that conducts research with partners, develops human capital and vorster innovation in support of the Agricultural Sector, invites interested companies to place their vending machine at each of its twelve designated site for snacks and soft drink beverages. The vending machines are required on the following site.

Institute	LOCATION	NUMBERS OF EMPLOYEES
Central Office	Hatfield-Pretoria	369
API	Irene-Pretoria	878
ITSC	Nelspruit	325
GCI	Potchefstroom	345
PPRI	Roodeplaat-Pretoria	205
ISCW	Arcadia-Pretoria	290
IIC	Rustenburg	173
VOPI	Roodeplaat-Pretoria	569
OVI	Onderstepoort-Pretoria	386
SGI	Bethlehem	199
IAE	Silverton-Pretoria	64

Companies should make offers for every ARC Site, the ARC intends to appoint Company/companies depending on the affordability of the Company. The Company will pay to the ARC an agreed percentage on the amount generated a month. The 80/20 principle will be applied to determine the most appropriate offer.

ARC • LNR**AGRICULTURAL RESEARCH COUNCIL****INVITATION TO TENDERS FOR:****CONVERSION OF LABORATORIES AT API MAIN BUILDING INTO OFFICE SPACE****TENDER No. ARC/47/11/14**

The ARC hereby invites suitable and qualified bidders to submit tenders for the conversion of laboratories at API main Building into office space.

The tender will be evaluated on a 90/10 preference point system as per the PPPFA.

Tender documents will be available as from 8 November 2014 at a non-refundable fee of R150,00. Tender documents can be obtained/collected from ARC-Central Office at reception, 134 Park Street, Hatfield, Pretoria.

Compulsory site session: Date: 11 December 2014, Time: 10:00 am. Venue: Old Olifantsfontein Road, Irene, Pretoria.

Closing date and time for submission of tenders: 21 January 2015 at 11:00 am.

All enquiries should be directed to the Supply Chain Management Unit of the Agricultural Research Council at (012) 427-9733/9758/9760.

REQUEST FOR TENDER**TENDER No. RFT-204****PROJECT MANAGEMENT AND PRODUCTION OF AN INTEGRATED REPORT**

You are hereby invited to submit a tender for the requirements of SAFCOL SOC Ltd. The successful service provider will be responsible for project management and production of an Integrated Report.

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

A non-refundable fee of R300,00 is payable to SAFCOL SOC Ltd by means of an EFT deposit into the SAFCOL bank account. This must be paid before the collection of the tender document. No cash payment will be accepted. Tender documents will be made available at the compulsory briefing session on 15 December 2014 at 10:00 at the 1st Floor, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria.

All tenders must be deposited in the tender box situated at and addressed to SAFCOL Head office, Podium, at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (tender box situated on 1st Floor, in the foyer) on or before 9 January 2015 at 12:00 noon.

Enquiries: Mr Sello Mondlane at e-mail: sello@klf.co.za or Tel. (012) 436-6395.

Payments must be made via EFT banking into the Komatiland Forests Bank Account:

Bank: Standard Bank.

Account Number: Mpumalanga South Main Account.

Type of account: Business Current Account.

Bank Account No.: 032907672.

Branch Code No.: 052852.

Branch name: Nelspruit.

Tender reference: RFP 204 and Tenderer's Company Name.

www.safcol.co.za

LEPELLE NORTHERN WATER**REQUEST FOR BIDS**

TENDER No.	DESCRIPTION	CIDB GRADING	COMPULSORY BRIEFING SESSION	ADVERTISEMENT PERIOD	CLOSING DATE, TIME AND PLACE	EVALUATION CRITERIA	NON-REFUNDABLE FEE
LNW 21/14/15	Panel of Water Purification Chemical supplies for Lepelle Northern Water	N/A	09h00 on Wednesday 9th of December 2014 at Head Office, Coordinates: S 23.55.184 E 29.27.298	52 days	11h00 on Monday, 26 January 2015, 01 Landros Mare Street, Polokwane	Functionality then 90/10 where price = 90 and BBBEE status level of contribution = 10	R300,00
LNW 35/14/15	Waste Management Contract for Lepelle Northern Water (Sekhukhune, Capricorn and Mopani Regions)	N/A	11h00 on Wednesday the 9th of December 2014 at Head Office Coordinates: S 23.55.184 E 29.27.298	52 days	11h00 on Monday, 26 January 2015, 01 Landros Mare Street, Polokwane	Functionality then 90/10 where price = 90 and BBBEE status level of contribution = 10	R300,00

Tender documents will be available from Tuesday, on the 2nd December 2014 at 12h00 from offices of Lepelle Northern Water situated at No. 01 Landros Mare Street, in Polokwane.

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

Procurement related enquiries may be directed to Mr Ngwako Moseamedi at (015) 295-1800 and Technical enquiries to Ms Lebo Sebola at (015) 295-1800 from 8h00 to 16h00, Mondays to Fridays, at (015) 295-1800 from 08h00 to 16h00.

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

Administrative Compliance

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

- ✓ Original and Valid Tax clearance certificate issued by SARS
- ✓ Company registration documents
- ✓ Completion of all SBD forms
- ✓ Compulsory site briefing attendance (Fill attendance register, all JV members must attend and fill in the register)
- ✓ All bid documents must be completed in full and in blank ink (no correction fluid is allowed)
- ✓ Certificate of analysis of the products submitted (For LNW21/14/15).
- ✓ Compliance with specification

√ 2 x 500 ml flocculant Samples to be submitted in a tamper proof bootle on the date of closing (the 26th of January 2015).

NB: Non submission of samples will result in disqualification and no samples will be accepted after the closing date.

Other required documents

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

Note:

√ The JV partners must submit both mandatory and other requirements for each company.

Please note that the above required documents will be deemed as mandatory to the preferred bidder. Required documents will be requested for submission within two working days and failure to submit will be deemed as non-responsive.

Special condition:

- For contracts above R3 m (three million rand), the following special conditions apply:
 - (i) All bidders from outside Limpopo must enter into a Consortium or Joint Venture with local HDI/HDC of suppliers.
 - (ii) The percentage of the contract value managed or executed by the local partner must not be less than 40% of the project value.

NATIONAL ARTS COUNCIL OF SOUTH AFRICA

AN AGENCY OF THE DEPARTMENT OF ARTS AND CULTURE

REQUEST FOR PROPOSAL

REQUEST FOR BID FOR PROFESSIONAL BUSINESS CASE

NAC hereby invites proposals for the following bid: BID No.: 02-2014/15

Request for bid for professional service to draw up designs, detailed spatial planning and conceptual working drawings for NAC building in Johannesburg on the 80/20 PPPFMA.

Hard copies of the bid document will be available on **Friday, 5 December 2014** and are obtainable from NAC Offices, 66 Margaret Mcingana (cnr Gwigwi Mrwebi) Streets, Newtown, Johannesburg, South Africa. A soft copy of the bid documents will also be available on the NAC website on the 5 December 2014 (www.nac.org.za)

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

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

A compulsory briefing session will be held as follows:

Date: 12 December 2014.

Time: 11:00 am.

Venue: NAC Offices, Newtown, Johannesburg.

Bids must be deposited in the NAC's tender box on or before **19 December 2014 and not later than 11:00 am (South African time)**. The bid box is situated at the reception area of the NAC, 66 Margaret Mcingana (Cnr Gwigwi Mrwebi) Streets; Newtown; Johannesburg. A detailed map is available on the bid document and on NAC website.

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

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

SOUTH AFRICAN REVENUE SERVICE (SARS)

REQUEST FOR PROPOSAL

The South African Revenue Service (SARS) invites qualified service providers to submit a proposal for: The supply and delivery of two (2) category vessels and related services for SARS Customs.

Reference Number: RFP 23/2014

Closing date and time: 14 January 2015 at 11:00.

Briefing session: The attendance of one of the briefing sessions listed below is encouraged.

These sessions will take place at the following venues:

Province	Address	Date and time
KwaZulu-Natal	201 Dr Pixley ka Seme Street (formerly West Street), Durban	10/12/2014 at 10h00
Eastern Cape	Sanlam Building, Chapel Street, Central Port Elizabeth	11/12/2014 at 10h00
Western Cape	Project 166 Enforcement Centre, 19th Floor, 22 Hans Strijdom Avenue, Cape Town	12/12/2014 at 10h00

For further details please contact: SARS Tender Office.

Tel: (012) 422-6821. E-mail: tenderoffice@sars.gov.za

Tender documents may be accessed and downloaded from the SARS website: www.sars.gov.za from 8 December 2014/

Tender enquiries:

The following conditions will apply to the submission of the 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 of 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.

NB: Please continue to visit our website for notices, updated and date adjustments for this tender as well as all other tenders. For all awarded tenders please visit our website at www.sars.gov.za

KWAZULU-NATAL DEPARTMENT OF ARTS AND CULTURE

BID NOTICE AND INVITATION TO BID

TENDER No.	DESCRIPTION
DAC 018/1415	Supply and erection of prefabricated modular structure to house and public library

The KwaZulu-Natal Department of Arts and Culture hereby invites bids in respect of the above project.

A compulsory briefing meeting will be held as follows:

Date: 11 December 2014.

Time: 10:00.

Venue: Camperdown Library, Mkhambathini Municipality (the library is situated next to the municipal offices).

Bid documents will be available at the briefing meeting on the above date at a non-refundable fee of R300,00 per document.

Preferential Procurement Policy Regulations 2011 points will be awarded as follows:

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

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

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

ITEM	WEIGHT
STAGE 1 OF EVALUATION—FUNCTIONALITY	
FUNCTIONALITY	100
• Relevant Experience	40%
• Past Performance	20%
• Resources and Technical Skills (Combined)	25%
• Methodology	10%
• KZN Based	5%
STAGE 2 OF EVALUATION—B-BBEE LEVEL POINTS AND PRICE	
B-BBEE Level Points	10
Price	90
Total	100

All bids must be deposited in the bid box that is situated on the Ground Floor at the offices of the KwaZulu-Natal Department of Arts and Culture, Heritage House, 222 Jabu Ndlovu (formerly Loop) Street, Pietermaritzburg. All bids must be clearly marked with the relevant bid description and number.

Bidding requirements:

- Valid, original tax clearance certificate.
- Bidders must be registered on the new KwaZulu-Natal Provincial Suppliers Database. Bidders that are in the process of being registered on the said database should submit relevant proof with bids.

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

Failure to satisfy the above bidding requirements will result in bids being disqualified.

The closing date of submission of bids is Friday, 16 January 2015 at 12h00. All bids received will be opened in public in the offices of the KwaZulu-Natal Department of Arts and Culture.

No faxed, e-mailed and bids will be accepted. Bids received later than the specified closing date and time will not be accepted at all. The KwaZulu-Natal Department of Arts and Culture is not bound to accept the lowest or any bid.

Enquiries: Enquiries regarding technical information may be directed to the Senior Manager, Library Service, Ms N. Ndlovu, at (033) 341-3000. Supply Chain Management related queries may be directed to Deputy Manager, Demand and Acquisition, Mr Tsepo Matlapeng at (033) 264-3411.

Mrs E.S. Nzimande, Head of Department

WATER RESEARCH COMMISSION**AFRICAN WATER FACILITY****REQUEST FOR EXPRESSIONS OF INTEREST (CONSULTING SERVICES)****SOUTH AFRICA****OPERATIONALIZING COMMUNITY—DRIVEN MULTIPLE-USE WATER (MUS) SERVICES**

Sector: Water.
Financing Agreement Reference: 5600155003801.
Project ID No.: P-ZA-EAZ-003.

The Water Research Commission of South Africa has received a grant from the African Water Facility to finance the Operationalizing Community-Driven Multiple-Use Water Services (MUS) Project, and intends to apply part of the agreed amount for this grant to payments under the contract for consultancy services of a non-governmental organization to provide services related to the above MUS project.

The services included under this assignment are: (i) community level planning; (ii) development of local area plans; (iii) design and implementation of demonstration infrastructure; (iv) conduct of required surveys and data collection; and (v) planning support to local governments and preparation of downstream projects within: (i) Vhembe District, Limpopo Province; and (ii) Sekhukhune District, Limpopo Province. The project duration is 4 years and the selection shall be acquired using the Quality and Cost Based Selection (QCBS) method.

The Water Research Commission now invites eligible consultants to indicate their interest in providing these services. Interested consultants must provide information indicating that they are qualified to perform the services (brochures, description of similar assignments, experience in similar conditions, availability of appropriate skills among staff, etc.). Consultants may constitute joint-ventures to enhance their chances of qualification.

Eligibility criteria, establishment of the short-list and the selection procedure shall be in accordance with the African Development Bank's "Rules and Procedures for the use of Consultants" (May 2008 Edition, Revised July 2012), which is available on the Bank's website at <http://www.afdb.org>.

Interested consultants may obtain further information at the address below during office hours 09:00 hrs to 16:00 hrs Pretoria time.

Expressions of interest must be delivered to the address below not later than 19th December 2014 at 15:00 hrs Pretoria time and mention non-governmental organization to provide consulting services.

Attention: Mr Naresh Patel, Chief Financial Officer, Water Research Commission, Private Bag X03, Gezina, 0031; 491 Marumati Building, corner 18th Avenue and Fredreika Street, Rietfontein, Pretoria, South Africa. Tel: (012) 330-0340. Fax: (012) 221-2565. E-mail: Nareshp@wrc.org.za and eimank@wrc.org.za

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL**CENTRAL SUPPLY CHAIN MANAGEMENT****INVITATION OF QUOTATIONS**

SUPPLY/SERVICE: HIV testing and counselling tools (HCT Registers) Data collection tools.

Quotation number:	847/14/15-H.
Quantity:	5 000.
Closing date:	12 December 2014.
Closing time:	11h00.
Contact person:	Ms V Mkhize, Tel. (033) 341-4000/(033) 846-7329.
SUPPLY/SERVICE:	Replacement of airconditioners at Wentworth Hospital Park Homes.
Quotation number:	856/14/15-H.
Quantity:	5.
Site inspection date:	10 December 2014.
Site inspection venue:	51 Dudley Street, Jacobs, Durban.
Site inspection time:	09h00.
Closing date:	10 December 2014.
Closing time:	11h00.
Contact person:	Mr AM Kistan, Tel. (031) 480-3612/(033) 846-7329.
SUPPLY/SERVICE:	A3 size nutrition supplementation register and guidelines.
Quotation number:	872/14/15-H.
Quantity:	As per attached specification.
Closing date:	12 December 2014.
Closing time:	11h00.
Contact person:	NM Ngobese, Tel. (033) 395-2726/(033) 846-7329.

Quotation documents can be collected at Capital Towers, 1st Floor, Tender Advisory Helpdesk, 121 Chief Albert Luthuli Street, Pietermaritzburg, 3200.

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

SOUTH AFRICAN REVENUE SERVICE (SARS)

REFERENCE: RFP 22/2014

REQUEST FOR PROPOSAL:

PROVISION OF DESIGN AND DEVELOPMENT OF VARIOUS LEARNING PROGRAMMES FOR SARS

The South African Revenue Service (SARS) invites interested and qualified service providers to submit proposals for the provision of design and development of various mentoring programmes for SARS (Graduates, Learners and Operational Managers).

<i>Reference No.:</i>	RFP 22/2014.
<i>Closing date and time:</i>	14 January 2015 at 11:00.
<i>Non-compulsory briefing session:</i>	11 December 2014 at 14:00.
<i>Venue:</i>	Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria.
<i>For further details please contact:</i>	SARS Tender Office, Tel: (012) 422-6821/8540. E-mail: tenderoffice@sars.gov.za and rft-professionalservices@sars.gov.za

Tender documents may be obtained from the SARS Procurement Centre; Linton House, Ground Floor; 570 Fehrsen Street, Brooklyn Bridge, Pretoria, or be accessed and downloaded from the SARS website: www.sars.gov.za from Monday, 8 December 2014.

Tender enquiries:

The following conditions will apply to the submission of the bid documents:

1. All bid documents must be submitted in accordance with the instructions in the RFP document.
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; and
4. Late bids will not be accepted.

NB: Please continue to visit our website for notices, updates and date adjustments for this tender as well as all other tenders. For all awarded tenders please visit our website at www.sars.gov.za

SOUTH AFRICAN REVENUE SERVICE (SARS)

REFERENCE: RFP 23/2014

REQUEST FOR PROPOSAL

The South African Revenue Services (SARS) invites qualified service Providers to submit a proposal for: **The supply and delivery of two (2) Category B Vessels and Related Services for SARS Customs**

Reference No.: RFP 23/2014.
Closing date and time: 14 January 2015 at 11:00.
Briefing session: The attendance of one of the briefing sessions listed below is encouraged.

These sessions will take place at the following venues:

Province	Address	Date and time
KwaZulu-Natal	201 Dr Pixley ka Seme Street (formerly West Street), Durban	10/12/2014 at 10h00
Eastern Cape	Sanlam Building, Chapel Street, Central Port Elizabeth	11/12/2014 at 10h00
Western Cape	Project 166 Enforcement Centre, 19th Floor, 22 Hans Strijdom Avenue, Cape Town	12/12/2014 at 10h00

For further details please contact: SARS Tender Office, Tel: (012) 422-6821.
 E-mail: tenderoffice@sars.gov.za

Tender documents may be accessed and downloaded from the SARS website: www.sars.gov.za from 8 December 2014.

Tender enquiries:

The following conditions will apply to the submission of the 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 above 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.

NB: Please continue to visit our website for notices, updates and date adjustments for this tender as well as all other tenders. For all awarded tenders please visit our website at www.sars.gov.za

NORTHERN CAPE: DEPARTMENT OF HEALTH

INVITATION TO BID

NC DOH/INFRA/023/2014

Maintenance—Professional Service Providers to:

1. Manage planned and unplanned maintenance work in one or more districts of the Northern Cape.
2. Appoint and manage term contractors.
3. Capacitate Health Facilities to do day-to-day minor maintenance work.

For a three (3) year period.

Cost: R300,00.

Bid documents & TOR available at:

Department of Health, Projects Office, Kimberley Hospital Complex, Du Toitspan Road, Kimberley.

Compulsory briefing session:

9 December 2014 at 09:00, Department of Health Projects Office Boardroom, Kimberley Hospital Complex, Du Toitspan Road, Kimberley.

Contact person: Supply chain enquiries:

Ms C. J. Cloete, Tel. (053) 830-2116. Fax. 086 590 7955.

E-mail: celestaclloete@ncpg.gov.za

Closing date, time and place:

23 January 2015 at 11h00, Bid box at: Kimberley Hospital Complex Entrance Du Toitspan Road, Kimberley.

Returnables and special conditions of the bid:

Appended to the tender documents should be following statutory supporting documents:

1. All Supply Chain Management documents must be completed duly and signed.
2. Original certified copies of Identity Documents of Members/Directors/Shareholders of the company.
3. Company registration documents.
4. In the event of a Joint Venture—both parties must submit (1) SBD documents (2) Tender Tax Clearance Certificate (3) B-BBEE Certificate.

5. SBD 1, 2, 4, 6.1, 7.2, 8 and 9 forms duly completed.
6. Original valid SARS Tax Clearance certificate (TENDER). A good standing certificate will invalidate your bid.
7. Valid letter of good standing—COIDA.
8. SANAS/IRBA Accredited approved certified copies of B-BBEE Certificates—Joint Ventures Bidders should submit consolidated B-BBEE Certificates.
9. SHEQ Plan.
10. Fee structure and cost of 3 years operational plan, broken down in annual cost.
11. Tender validity is 90 days.
12. Bids must be submitted in two sealed envelopes clearly marked (1) Stage 1 and (2) Stage 2. The address, bid number and closing date must appear on the front of the envelope.
13. The name and address of the bidder must appear on the back of the envelope only.
14. The Northern Cape Department of Health reserves the right not to award the bid to the lowest offer.
15. Failure to submit above required documentation may invalidate your bid.
16. The use of Correction Fluid or Correction Tape will invalidate your bid.
17. No late/faxed/e-mailed or posted bids will be accepted or considered.

Evaluation:

All tenders will be evaluated in line with the Preferential Procurement Policy Framework Act, Act No. 5 of 2000 in accordance with the following two stages:

Stage 1. Quality/Functionality

Criteria	Weights/Points
Experience of similar projects and operational plan for three years	30
Qualification and Competency of Key Staff (civil, mechanical, electrical, electronic engineers, their qualifications, registration and experience)	30
Work quality and trade references	20
Northern Cape based contractors	20
Total	100

NB: Tenderers not meeting a minimum of 70% of functionality points will be disqualified and will not proceed to Stage 2 of evaluation.

Stage 2. Price and Preference Points

Bids will be evaluated according to the 90/10 Preference Point System.

90 points for price and 10 points for B-BBEE.

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: CLAIRWOOD HOSPITAL**

QUOTATION No.	SUPPLY	AWARDED TO
ZNQ 273/2014	Hydro conductive leva fibre dressing 15 cm x 20 cm	Maisha Medical
ZNQ 279/2014	Gloves latex powdered medium	Multisurge
ZNQ 278/2014	Gloves latex powdered small	Multisurge
ZNQ 280/2014	Gloves latex powdered large	Multisurge
ZNQ 274/2014	Hydro conductive leva fibre dressing 20 cm x 1 m roll	Maisha Medical
ZNQ 272/2014	Hydro conductive leva fibre dressing 10 cm x 10 cm	Maisha Medical
ZNQ 275/2014	Dynaflex compression bandage	BSN Medical

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EKHLENGENI PSYCHIATRIC HOSPITAL

QUOTATION No.	DESCRIPTION	AWARDED TO
ZNQ 165B/2014	Poly carbonate 25,4 cm dinner plates, 22,9 cm soup bowls and side plate all x 750 with engraving	Coldstar Refrigeration CC
ZNQ 169/2014	Optimiser dish dolly vinyl dust cover	Coldstar Refrigeration CC
ZNQ 121/2014	Chairs rick stacker (back)	Sibemunye Trading CC

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

QUOTATION No.	SUPPLY	SUCCESSFUL COMPANY
ZNQ 941 of 14-15	Bloodgas cartridge	Glenmed

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

ZNQ No.	ITEM DESCRIPTION	COMPANY NAME	AMOUNT
312/10/14-15	Wheelchairs and accessories	C E Mobility	R106 775,42

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UTHUNGULU HEALTH DISTRICT

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER
ZNQ 136/DC28/14-15	Lexmark cartridge X463 x 31 g (10 units)	Starmed (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDUMBE COMMUNITY HEALTH CARE CENTRE

ZNQ No.	DESCRIPTION	AWARDED TO	VALUE
451/014/015	Supply and deliver stationery	Bhovu Trading	R141 976,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGENI HOSPITAL

BID No.	DESCRIPTION	AWARDED TO
ZNQ 173/14	Elbow mixers wall & pillar	Set Engineering Supplies CC
ZNQ 185/14	Sandals (male & female)	Isando Enterprises

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NIEMEYER MEMORIAL HOSPITAL

BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER	PREFERENCE POINTS CLAIMED	BRAND NAMES AND DATE FOR COMPLETION OF CONTRACT PERIOD/S	CONTRACT PRICE
ZNQ: 5467/14 NIEM	Supply and deliver lockable ward baskets	Camicento	80.00	Two weeks	R2 100,00
ZNQ: 5496/14 NIEM	Replace door and frame at calorifier plant No. 01 and damaged ceiling at maternity as per specifications	Zamakhonkosi Trading and Projects	100.00	Two weeks	R11 292,00
ZNQ: 5493/14 NIEM	Paint roof, fascia and barge board at stores and workshop building as per specifications	Mqhekeman Trading and Construction CC	96.00	One week	R34 400,00

BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER	PREFERENCE POINTS CLAIMED	BRAND NAMES AND DATE FOR COMPLETION OF CONTRACT PERIOD/S	CONTRACT PRICE
ZNQ: 5494/14 NIEM	Replace vinyl sheeting, fit Vaal hygia basin with elbow operated taps, paint wall and ceilings at consulting room No. 3 as per specifications	Mqhekeman Trading and Construction CC	96.00	One week	R24 086,00
ZNQ: 5500/14 NIEM	Replace security fence at doctors residences, House 55A, 56A and 24	Pitolo Trading CC	96.00	One month	R131 300,00
ZNQ: 5497/14 NIEM	Supply and install safety boxes with fire whistles as per specifications	Gamzitho Trading and Projects	100.00	One week	R2 940,00
ZNQ: 5501/14 NIEM	Retile ablutions at staff residence, replace and paint ceiling board at Room No. 11 and paint ceiling and walls in both kitchens	Iboya Benyathi Trading Enterprise CC	80.00	One week	R65 953,78
ZNQ: 5495/14 NIEM	Replace wooden doors with aluminium doors and frames at OPD and Ward 2	Rulers Kingdom Trading	95.22	—	R33 850,00
ZNQ: 5469/14 NIEM	Supply and deliver velcro straps: Loop, roll, hook	Duromed CC	80.00	4–8 Weeks	R1 322,40
ZNQ: 5468/14 NIEM	Supply and deliver splinting materials various types as specifications	Duromed CC	80.00	6–8 Weeks	R17 786,28
ZNQ: 5472/14 NIEM	Supply and deliver finger/toe goniometer x 01	—	96.00	6–8 Weeks	R752,40

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

QUOTATION No.	SUPPLY	COMPANY AWARDED	CONTACT PERSON
ZNQ 170/2014	Security uniforms various (Phoenix Community Health Centre)	Zamangcino Construction & Trading	Mr M. N. Brahim, Tel. (031) 538-0856 Fax. (031) 500-7029
ZNQ 171/2014	Uniforms various (Phoenix Community Health Centre)	Zamangcino Construction & Trading	Mr M. N. Brahim, Tel. (031) 538-0856 Fax. (031) 500-7029
ZNQ 172/2014	SHOES various (Phoenix Community Health Centre)	KFC Engineering	Mr M. N. Brahim, Tel. (031) 538-0856 Fax. (031) 500-7029
ZNQ 173/2014	Trolley bags (Phoenix Community Health Centre)	Testyl Trading	Mr M. N. Brahim, Tel. (031) 538-0856 Fax. (031) 500-7029
ZNQ 175/2014	Removal and disposal of fluorescent tubes and batteries (Phoenix Community Health Centre)	Testyl Trading	Mr M. N. Brahim, Tel. (031) 538-0856 Fax. (031) 500-7029
ZNQ 176/2014	Supply and fit fire doors (Phoenix Community Health Centre)	Khaysayu Enterprises	Mr M. N. Brahim, Tel. (031) 538-0856 Fax. (031) 500-7029
ZNQ 177/2014	Construction of new entrance for security office (Phoenix Community Health Centre)	Four A's Enterprise	Mr M. N. Brahim, Tel. (031) 538-0856 Fax. (031) 500-7029
ZNQ 178/2014	Renewal of urinals in public toilets (Phoenix Community Health Centre)	Blue Dot Projects	Mr M. N. Brahim, Tel. (031) 538-0856 Fax. (031) 500-7029
ZNQ 179/2014	Fire detection equipment (Phoenix Community Health Centre)	Imvula Quality Protection	Mr M. N. Brahim, Tel. (031) 538-0856 Fax. (031) 500-7029

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

ZNQ No.	DESCRIPTION	SUPPLIER	POINT SCORED	AMOUNT
304/09/14	Spunguard wrap 48 x 48 x 40 units	PMS Medical	98.97	R50 114,40
309/09/14	Plain gauze 100 x 100 x 8 ply non-sterile x 15 000 pkt	Logon Medical and Surgical (Pty) Ltd	96.67	R187 758,00

ZNQ No.	DESCRIPTION	SUPPLIER	POINT SCORED	AMOUNT
231/08/14	Sterilisation crepe paper 900 mm x 900 mm x 800 pkts (pack of 100 sheets)	Assegai Healthcare	100.00	R132 969,60
230/08/14	Sterilisation crepe paper 10 000 mm x 1 400 mm x 800 pkts (pack of 100 sheets)	Assegai Healthcare	100.00	R132 969,60
314/09/14	Office desk with 3 drawers x 19 units	Regency Office Furniture	100.00	R27 075,00
321/09/14	Jelco 24 g	Surgiments Trading	-0.84	R81 396,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

BIDDER No.	SUPPLY	SUPPLIER'S NAME
ZNQ 445/14/15	Folder out patient records	Amaqhwa Trading
ZNQ 424/14/15	Supply diesel for standby generator	M2Z Trading and Security (Pty) Ltd
ZNQ 412/14/15	Lever fresh hand wash soap	Amadlelo Trading
ZNQ 417/14/15	Walking frame for adult and walking sticks	Camicento (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST APOLLINARIS HOSPITAL

BID No.	SERVICE	COMPANY
09/2014/2015	Service of mortuary refrigeration and cool rooms	Lerumo La Setshgaba Trading
01/2014/2015	Supply and deliver 4 300 units of giving sets	Allenco Medical & Dental Supplies
26/2014/2015	Supply Martindale text book 38th Edition	Sonitas Ad Vitamin CC
87/2014/2015	Supply and deliver 100 boxes of bags colostomy	Coloplast
86/2014/2015	Supply and deliver 60 boxes sterilization 3 layer material	Camicento (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MAHATMA GANDHI MEMORIAL HOSPITAL

BID No.	SUPPLY	SUCCESSFUL BIDDER
ZNQ 1019/14	800 Units extension set for syringe pump (Ref. G30402M)	Carefusion SA
ZNQ 1312/14	Cleaning of smoke detectors (24 units) Servicing of fire alarms (2 units) Smoke/fire control panel to be repaired (1 unit)	Minerva Technologies
ZNQ 1313/14	Annual service to transformers	Free State Transformers

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHARLES JAMES HOSPITAL

ZNQ No.	DESCRIPTION	AWARDED COMPANY
ZNQ 196/14/15	Supply and installation of laundry built-in cupboards	Kusakusa Projects
—	Servicing of refrigeration equipment	AA Air-conditioners and Refrigeration CC
ZNQ 178/14/15	Servicing of air-conditioners	African Spear Trading
ZNQ 139/14/25	Servicing of refrigeration equipment	Laz Air CC
ZNQ140/14/15	Servicing of industrial kitchen equipment	Lead Laundry & Catering
ZNQ 141/14/15	Servicing of fire fighting equipment	Fire Check (Pty) Ltd
ZNQ 161/14/15	Supply of industrial wall mounted fans	Sibemunye Trading CC
ZNQ 143/14/15	Servicing of laundry equipment	Lead Laundry & Catering

WESTERN PROVINCE: GROOTE SCHUUR HOSPITAL

BID No.	DESCRIPTION	TYPE OF BID	SUCCESSFUL CONTRACTOR	BID PRICE (Incl. VAT)	B-BBEE	DATE AWARDED
GSH110/2014	The supply, delivery, installation, demonstration and commissioning of ten (10) bedpan washer/sterilizer for use in Groote Schuur Hospital, as well as the removal (if necessary) of existing equipment, to an area that will be identified by the Hospital	Open bid	Rob Dyer Surgical CC	R987 636,00	Level 2 = 18 points	2014-11-25

COMPETITION COMMISSION SOUTH AFRICA

DESCRIPTION	DATE OF ADVERT	CLOSING DATE	DATE OF AWARD	AWARDED TO	AWARDED AMOUNT
BRICS 2015 and Competition Conference 2015 conference facility tender	2014-10-10	2014-10-20	2014-11-10	Durban ICC	R1 449 617,00

SOUTH AFRICAN POLICE SERVICE

TENDER No.	DESCRIPTION	REQUIRED AT	DUE AT 11:00	AWARDED TO	BID AMOUNT
19/1/9/1/41 TD(14)	Supply and delivery of laboratory consumable items for a period of two (2) years: Division: Forensic Services: Gauteng, Western Cape, Eastern Cape and KwaZulu-Natal	SAPS: Forensic Services	Bid closed on 2014-08-26	The bid has been awarded to the following companies: 1. Lasec SA (Pty) Ltd 2. LTC Tech South Africa (Pty) Ltd 3. Diagnostic Products CC 4. Labchem (Pty) Ltd 5. Promolab (Pty) Ltd	The estimated expenditure for a two (2) year period is R6 800 000,00
19/1/9/1/156 TD(13)	Supply and delivery of rugged trolley cases containing comprehensive crime scene markers for the marking of evidence and delivery of restock items to the SAPS for a period of two (2) years: Division: Forensic Services	SAPS: Forensic Services	Bid closed on: 2014-08-26	The bid has been awarded to the following company: 1. Forensic Crime Laboratories (Pty) Ltd	The estimated expenditure for a two (2) year period is R20 120 000,00

DEPARTMENT OF DEFENCE: THABA TSHWANE

BID REF. No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDER	RAND VALUE OF BID
CPSC/B/M/017/2014	Supply and delivery of office furniture	The Grace Touch (Pty) Ltd	R988 589,04
B/G/205/2014	Supply and delivery of 1 200 x wardrobe (metal)	Waltons (Pty) Ltd	R1 771 200,00
B/PC/010/2014	Supply and delivery of expandable ablution containers complete with 1/4 high storage containers	Redeployable Camp Systems SA	R12 822 409,32
B/M/053/2014	Supply and delivery of C-arm X-ray apparatus radiographic 9 inch	Africa X-Ray Industrial & Medical (Pty) Ltd	R1 243 336,31
B/M/051/2014	Supply and delivery of C-arm X-ray apparatus radiographic 9 inch	Africa X-Ray Industrial & Medical (Pty) Ltd	R1 243 336,31
B/M/051/2014	Supply and delivery of anaesthesia apparatus machines	Medhold Medical	R448 422,85

DEPARTMENT OF ENVIRONMENTAL AFFAIRS

BID No.	DESCRIPTION	BIDDER	AMOUNT
E 1273	Appointment of a service provider to mass rear, supply and deliver specified biological control agents for identified invasive alien plants for the Natural Resource Management Programmes for a period of three years and five months	South African Sugarcane Research Institute (SASRI)	R14 999 298,58

DEPARTMENT OF CORRECTIONAL SERVICES: WESTERN CAPE

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
PLMS 2/2014	3	Regal Manufacturing	R600 000,00	N/A	E	1
	4	Breeze Village	R62 040,00	N/A	E	1
	5	Stelmed	R46 944,00	N/A	E	1
	6	Yaleza Trading	R58 500,00	N/A	E	3
PLMS 2/2014	1, 8	SVG Enterprise	R73 198,80	N/A	E	0
	2	Phetogo Business	R99 216,00	N/A	E	3
	3	Arsora Trade Suppliers	R512 500,00	N/A	E	1
	4	Dynachem	R172 640,00	N/A	E	3

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
	5	Chesterbury Trading	R179 940,00	N/A	E	3
	6	The Sparkem Group	R547 200,00	N/A	E	4
	7	Roxchem	R159 600,00	N/A	E	4
	9, 10, 12	Ifuno Distributors	R171 580,00	N/A	E	1
	11	Tango's Den	R128 100,00	N/A	E	1
	13	Janjala Johnson	R49 356,00	N/A	E	3

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

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

QUOTATION No.	SUPPLY	SUCCESSFUL COMPANY
ZNQ 1063 of 14-15	Service-partical count (1 year)	Vivid Air
ZNQ 623 of 14-15	Tegaderm with pad 9 cm x 35 cm	BSN Medical
ZNQ 547 of 14-15	Primapore dressing 10 cm x 25 cm	BSN Medical
ZNQ 727 of 14-15	Service of kitchen pots	Ubuntu Construction
ZNQ 988 of 14-15	Supply and hang solid doors on steel frame	Testyl Trading
ZNQ 987 of 14-15	Supply and fit shelter at entrance at ODTC	Testyl Trading
ZNQ 931/14-15	Suture vicryl 2/0 V524 straight needle	Clinisut
ZNQ 917/14-15	IV catheter radiopaque 24g (yellow)	Supralatex
ZNQ 432/14-15	CVP flexi TP–adult (single lumen)	Teleflex

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

ZNQ No.	DESCRIPTION	SUPPLIER	POINT SCORED	AMOUNT
205/07/14	Spunguard wrap 36in x 36in x 91 cm x 91 cm x 60 boxes (box of 144)	Surgi Plus Medical (Pty) Ltd	92.00	R53 089,34
86/05/2014	Night dress closed print poly cotton large x 1 000 units	Iholo Investments	-398.79	R85 500,00
84/05/14	Night dress white flannelette XXL x 500 units	MY Jadwa Team Distributor	52.14	R54 150,00
78/05/14	Bedsread cot patient 140 x 185 cm x 1 000 units	Naidus Curtains Decor	77.53	R65 950,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NEWCASTLE PROVINCIAL HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED
ZNQ 694/14	C-PAP circuits for Fisher and Paykel MR850	Respiratory Care Africa
ZNQ 696/14	Infant flow generator FPR use with MR290 C-PAP circuit	Respiratory Care Africa

KWAZULU-NATAL: DEPARTMENT OF HEALTH: OSINDISWENI DISTRICT HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	SUCCESSFUL BIDDER	ENQUIRIES
ZNQ 78T/06/14	Electric stove industrial	Coldstar Refridgeration CC	Mr S. V. Mthiya
ZNQ 77T/06/14	UPC 800 food warmer	Hotel Requisites	Mr S. V. Mthiya
ZNQ 288T/10/14	Swabs abdominal sterile 6 ply	Logan Medical & Surgical (Pty) Ltd	Mr S. V. Mthiya
ZNQ 81T/06/14	Vegetable slicing machine	Metro Mapping Services	Mr S. V. Mthiya
ZNQ 82T/06/14	1 x 10 Convention oven steamer	Hotel Requisites	Mr S. V. Mthiya
ZNQ 80T/06/14	Industrial tilting pan	Hotel Requisites	Mr S. V. Mthiya

QUOTATION No.	SUPPLY/SERVICE	SUCCESSFUL BIDDER	ENQUIRIES
ZNQ 287T/10/14	Swabs gauze 100 x 100 x 8 ply	Logan Medical (Pty) Ltd	Mr S. V. Mthiya
ZNQ 221T/09/14	Gloves surgeon with powder size 7,5	Multisurge CC	Mr S. V. Mthiya
ZNQ 222T/09/14	Gloves surgeon with powder size 7	Multisurge CC	Mr S. V. Mthiya
ZNQ 223T/09/14	Sureline	Isizinda Medi Supplies	Mr S. V. Mthiya
ZNQ 70T/06/14	Phutu pot	Metro Mapping Services	Mr S. V. Mthiya
ZNQ 79T/06/14	Gas stove six plates, no oven	Metro Mapping Services	Mr S. V. Mthiya

KWAZULU-NATAL: DEPARTMENT OF HEALTH: WENTWORTH HOSPITAL

ZNQ No.	DESCRIPTION	QUANTITY REQUIRED	SUCCESSFUL SUPPLIER	AMOUNT
ZNQ 515/2014-15GAZ	Gloves examination sterile medium	850 Boxes	Casene Agencies	R28 973,10

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NGWELEZANA HOSPITAL

ZNQ No.	ITEM	QUANTITY	COMPANY	AMOUNT
A105/14-15	CVP Catheter double lumen	600 Units	Logan Medical	R122 436,00
A187/14-15	Coil extension tubing 60 cm for stellant	900 Units	Carefusion	R28 728,00
A204/14-15	Disposable needles biopsy true cut	400 Units	Palmed Medical	R34 200,00
A205/14-15	Swabs gauze X-ray detectable 100 x 100 x 32 ply	600 pkts of 100	Dynamed Medical	R56 375,30
A207/14-15	Single transducers DPT kit bassem	120 Units	SSEM Mthembu	R35 252,00
A214/14-15	30 Degree ophthalmic knife	80 Boxes of 12	Mars Healthcare	R22 500,00
A219/14-15	Dracron 5/0 45 cm double armed sided sutting 1/4 C eye suture	30 Boxes of 12	Johnson & Johnson	R40 810,17
A211/14-15	Major service vacuum pumps and air receiver tanks	—	PSI Compressed	R10 615,05
A217/14-15	Refuse bags yellow 90 ℓ x 100 mic	400 Packets of 100	Starmed	R81 225,00
A216/14-15	Lexmark ink cartridges	37 Units	Waltons	R52 429,00
A212/14-15	Supply and install cellphone gate system	—	RB Multi Trading	R39 900,00
A209/14-15	Repair faulty borehole system	—	MR Zulu	R83 311,20
A215/14-15	Refuse bags clear 90 ℓ x 40 mic	400 Packets	ABC Trading	R30 962,40

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

QUOTATION No.	SUPPLY/DELIVER	COMPANY AWARDED
ZNQ 402/14/15	140 Boxes kit dual lumen central venouse catheter kit 18 g (1,25 mm x 70 cm) adult	Teleflex Medical
ZNQ 391/14/15	300 Boxes of Pharmapore PU IV flame style polyurethane adhesive dressing size 8,5 x 11,5 cm 70 pcs per box	Palmed Medical & Surgical (Pty) Ltd
ZNQ 93/14/15	Major service to fire equipment for 7 clinics under Bethesda Hospital as per attached specification	Fregonia Trading (Pty) Ltd
ZNQ 392/14/15	150 Carton of gauze swabs 100 x 100 8 ply sterile 250 pouches per box	Logan Medical & Surgical (Pty) Ltd
ZNQ 91/14/15	Print and supply stationary as per specification (for clinics under Bethesda Hospital)	Fullimput 1481 CC t/a Nuprint
ZNQ 385/14/15	Print and supply stationary as per specification	Fullimput 1481 CC t/a Nuprint

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

ZNQ No.	SUPPLY	COMPANY
LS574/14GAZ	200 Units of re-usable, transparent, anaesthetic, ADE breathing tubing size: 22 mm x 22 mm x 1,8 m Boyles Anaesthetic machine Ref. 280/7976	Njabulo & Luthando Medical

ZNQ No.	SUPPLY	COMPANY
LS436/14GAZ	60 Units of sterile, single use, Gia premium auto suture size 90 mm 3,8 mm Ref: 030735L	Covidien
LS545/14GAZ	190 Units of sodalime for Boyles anaesthetic machine Ref: MX0000-23	Dubai Medical
LS284/14GAZ	100 Units of disposable, latex free, angled connection/elbow adaptor with port and female luer lock connector	Drager
LS284/14GAZ	100 Units of disposable, latex free, angled connection/elbow adaptor with port and female luer lock connector	Drager
SN5340/14GAZ	400 Boxes Jelonet 10 x 14 cm	Saint Bala
LS540/14GAZ	10 Boxes of endoscopic titanium ligating and marking medium—Large clips	B. Braun
SN476/14GAZ	480 Dozen of bandages plaster of paris 100 mm x 3,5 m	BSN Medical
SN478/14GAZ	480 Dozen of bandages plaster of paris 200 mm x 3,5 m	BSN Medical
SN480/14GAZ	1 Unit—Foam soap anti-bacterial 1 ℓ Code 6341010 (6 x 1ℓ)	Camicento
DN154/14	Repair aircon in OTS plant cooling tower	Heleza Air
SN623/14GAZ	Dressing steridrape 597 x 349 mm—1040	Icembe Medical
SN623/14GAZ	Dressing steridrape 597 x 349 mm—1040	Icembe Medical
DN200/14	Repair to ultrasound machine echo lab	Glenmed

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

QUOTE No.	DESCRIPTION	SUCCESSFUL BIDDER	PREFERENCE POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PSH 171/1415	Tube Rusch Sengtaken/Blakemore	Teleflex Medical (Pty) Ltd	85.00	Rusch	R34 856,64	Ex-stock to 4 weeks
PSH 173/1415	Endo clip auto suture 10 mm	Covidien (Pty) Ltd	85.00	Endo Clip	R107 810,00	Ex-stock to 4 weeks
PSH 175/1415	Stainless steel wall mounted hand rub dispensers	Imbali Trading (Pty) Ltd	83.00	Serra	R89 148,00	2 Weeks
PSH 177/1415	Blood gas cartridge	Illex South Africa (Pty) Ltd	00.00	Illex	R157 029,30	48 Hours

KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL

BID No.	SUPPLY	CONTRACTOR	PRICE
ZNB 63 of 2014/2015	Supply porters wheelchairs	Thokomala Mobility Services	R28 500,00
ZNB 70-14/15	Supply and install kitchen cupboards	C&R Shopfitters	R50 024,83

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST APOLLINARIS HOSPITAL

BID No.	SERVICE	COMPANY
234/2014/2015	Supply and deliver 14 high back office chairs	Regency Office Furniture
228/2014/2015	Supply and deliver 21 4-drawer filing cabinets	Thuthuka Zulu Suppliers
ZNQ 233/2014/2015	Supply and deliver 8 wooden computer stands	Nashua Maritzburg
ZNQ 485/2014/2015	Supply and install 3 standard swing flex door	Pass Two Construction
ZNQ 226/2014/2015	Supply and deliver 21 units of 7 fins electric oil heaters and 1 gas heater medium size	Hotel Requisites
ZNQ 232/2014/2015	Supply, deliver and install 2 flat screen televisions	Kenzyl Construction
ZNQ 227/2014/2015	Supply, deliver wooden desks	Stylcraft office

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MOSVOLD HOSPITAL**Re-awarded tenders:**

TENDER No.	ITEM DESCRIPTION	QUANTITY	NAME OF BIDDER	AMOUNT
ZNQ 536A (Note: This was advertised as 536)	Probe FHR CTG machine	003	Glenmed	R18 673,20
536	Polyrethane adhesive	100	ABS Construction	R153 900,00
ZNQ 538	Plastic aprons	2 500	Logan Medical	R71 250,00
ZNQ 676	Organized filing cabinet	08	ABS Construction	R167 000,00
ZNQ 677	Epic Malimine desk	04	Waltons	R94 666,88

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

ZNQ No.	DESCRIPTION	AWARDED SUPPLIER
16NHI/2014/15	Video cameras	Biano Trading Enterprise

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

QUOTATION No.	SERVICE	AWARDED SUPPLIER	AMOUNT	ENQUIRIES
ZNQ0797/14-15	Disposal of fluorescent light, provide containers, collection and provide transport	Vikela Afrika Waste Care	R120 000,00	Mrs R. J. Mkhize
ZNQ0795/2014-15	Folder out-patient record—pkt of 250 (200 pkt)	Nuprint	R46 740,00	Mrs R. J. Mkhize

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EMMAUS HOSPITAL

ZNQ No.	DESCRIPTION	AWARDED TO
ZNQ 140/08/2014	Supply and deliver diesel at Emmaus Hospital x 4 000 litres Supply and deliver diesel at Emmaus hospital x 1 200 litres	T. P. Sibiyi t/a Reggys Trading

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREYTOWN HOSPITAL/S.C.M.

ZNQ No.	DESCRIPTION	AWARDED COMPANY	AMOUNT
18/08/2014	Repairs to existing fresh water elevated storage tank including painting	Testyl Trading & Investment (Pty) Ltd	R130 131,00
09/10/2014	A4 Laminating machine x 01 unit A3 Laminating machine x 01 unit 314 ℓ Metallic silver fridge domestic x 04 units Bar fridge lockable size 120 litre x 01 unit	Thandanani Chemicals	R31 293,00
55/10/2014	Remove existing damaged 2 000 litres diesel elevated storage tank, and replace with new 2 000 litres diesel elevated storage tank at Greytown TB Hospital (M3)	Ziyabandisa Trading Enterprises (Pty) Ltd	R49 900,00
56/10/2014	Chairs pastoe heavy duty polypropylene linked x 5 20 x 5 units	SAI Sans Trading CC	R49 200,00
07/10/2014	Metallic microwave manual size 20 litre x 08 units Notice board standard size velcro friendly x 8 units Display case pinning notice board lockable x 08 units	Waltons Stationery	R50 515,68
04/10/2014	Cupboard stationery metal lockable x 12 units Cabinet filing metal 4 drawer x 14 units Patient lockers 12 compartment lockable x 04 units	Meteor Office Furniture	R37 755,34
42/09/2014	Repairs to existing vinyl flooring 183 m ² at Female Surgical	Sinakho-Konke Suppliers	R47 245,50
57/10/2014	2 Piece lounge suite of 2 x 1 seater x 06 sets	Meteor Office Furniture	R18 317,52
11/10/2014	2 Way radio x 10 sets	NE Nxamalala Trading (Pty) Ltd	R68 000,00
44/09/2014	Remove existing damaged steel manhole cover and replace with new manhole cover	Sinakho-Konke Suppliers	R44 283,51
06/10/2014	Step ladder duty aluminium 4 steps x 01 unit Industrial vacuum cleaner x 01 units Industrial high pressure cleaner—electrical x 1	Nomageba Medical	R27 605,00
16/02/2014	Tente castor wheels	New Horizon Metals CC	R50 863,38
36/09/2014	Computer workstation upright x 68 units	Enzekayo Office Furniture	R93 024,00
20/08/2014	Remove existing gutters down pipes and replace with aluminium gutters and down pipes	Ezegugu Contractors	R55 922,00

ZNQ No.	DESCRIPTION	AWARDED COMPANY	AMOUNT
03/10/2014	Office chairs visitors no arms colour green x 30 Chairs swivel high back colour blue x 10 units Office chairs visitors no arms colour blue x 43	Stylecraft Office Design	R46 814,10
54/10/2014	Lexmark toner cartridge x 463 x 31 g	Gcinamabhuyeni (Pty) Ltd	R39 999,60
08/10/2014	Handle hand & nail brush kit including brush x 05 Industrial platform scale electronic 300 kg x 01 Wrapping machines 500 mm x 01 unit	Nomageba Medical	R7 300,00
05/10/2014	Computer desk with drawer x 01 unit Office desk wooden standard size standard help x 1 Office desk three drawer lockable x 10 units	Regency Office Furniture CC	R24 242,10
44/02/2014	Treatment of termites in Greytown Hospital	Emmalin Rachel Trading Enterprise CC	R99 000,00
26/08/2014	Repairs to existing security main entrance door to pediatrics ward	Sinakho-Konke Suppliers	R49 705,00
20/04/2014	Labour & materials to remove & replace existing corrugated iron roof sheeting at Greytown TB Hospital (M3)	Ezenani (Pty) Ltd	R115 475,60
59/10/2014	Double bed with base x 06 units	Celbra Investment Holdings CC	R22 800,00
45/09/2014	Remove damaged security declaration signage and replace with new security declaration signage including new signage for smoking zones	Injabulonolwazi Trading Enterprise	R57 800,00
10/10/2014	Bar stool high with back rest, colour blue x 1 units Round table and six padded chairs for kitchen x 1 set Clock wall battery operated hall model x 9 units	Cecil Nurse Business Furniture	R18 707,40
43/09/2014	Remove damaged road signage and replace with new road signage including installation of smoking zones signage	Injabulonolwazi Trading Enterprise	R53 816,00
51/02/2014	Carpentry material	Hope Enterprises	R71 774,97
26/02/2014	Major services to medical gas point and plant room. Cat. B	Horley Investments CC	R113 870,04
27/02/2014	Major services to medical gas point and plant room. Cat. A	Horley Investments CC	R30 489,30
19/08/2014	Remove existing vinyl flooring and replace with new vinyl flooring at paediatrics ward	Nescorp Investments CC	R50 970,99
58/10/2014	Window curtains with the lining including the rails and the hooks for the whole Muden Clinic and the nurses residents	KLN bagging & Distributors CC	R31 165,00
12/10/2014	Heavy duty-polished stainless steel chairs for public waiting area (cluster of 5) 12 x 5 units	Exquisite Office Designs	R91 724,40

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

ZNQ No.	DESCRIPTION	COMPANY AWARDED	TOTAL PRICE AND STATUS POINTS	PRICE
ZNQ 00254/14/15	Supply and install elbow action soap dispensers at KwaDukuza Mortuary, KwaDukuza, Glenhills and Grootville Clinics	Real Time Trading	100.00	R46 597,50
ZNQ 00225/14/15	Design and print cover file general file x 1 000 packets (50 files in a pack)	Waltons (Pty) Ltd	98.00	R54 150,00
ZNQ00161/14/15	Supply and deliver Ben Check strips for Ben Check glucometer x 600 containers	Royal Medical and Surgical Supplies	96.00	R88 920,00

GAUTENG PROVINCE: DEPARTMENT OF FINANCE

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDF/003/2014	The provision of parking space for the Gauteng Department of Finance	Servest Parking	R13 944 066,52	2014-06-01	2019-05-31

DEPARTMENT OF MINERAL RESOURCES

TENDER No.	DESCRIPTION	FINALIZED AND AWARDED TO
DMR/027/2014/15	Pre-qualification of service providers to supply and deliver stationery to the Department of Mineral Resources	1. G & G Silking Screening Printers 2. Izinkwazi Suppliers 3. Century Office Equipment 4. Shaneal Properties Distributors

DEPARTMENT OF DEFENCE: THABA TSHWANE

BID REF. No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDER	RAND VALUE OF BID
CPSC/B/G/102/2014	Supply and delivery 3 x 315SK 4 x 4 tractor loaders backhoe	Business Behind Empowerment	R2 291 400,00

DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES

BID No.	DESCRIPTION	CATEGORY	PROVINCE	SUCCESSFUL BIDDER	B-BBEE POINTS
4.4.12.4/4/14	Supply, delivery and assemble of office furniture to the Department of Agriculture, Forestry and Fisheries for a period of three (3) years	Category 1	Gauteng Province	Phantom Office Furniture	Points scored: 95 B-BBEE status level: 4 B-BBEE points: 5
		Category 1	Western Cape Province	Sibanye Office Solutions	Points scored: 98 B-BBEE status level: 3 B-BBEE points: 8
		Category 1	Eastern Cape Province	RA Davis t/a Insight	Points scored: 91.66 B-BBEE status level: 2 B-BBEE points: 9
		Category 1	KwaZulu-Natal Province	Nap Designs	Points scored: 90 B-BBEE status level: Non-compliant B-BBEE points: 0
		Category 1	Limpopo Province	Truerecaps—Prime Furniture	Points scored: 90 B-BBEE status level: Non-compliant B-BBEE points: 0
		Category 2	Gauteng Province	Phantom Office Furniture	Points scored: 95 B-BBEE status level: 4 B-BBEE points: 5
		Category 2	North West Province	Wish Upon A Star	Points scored: 94.70 B-BBEE status level: 4 B-BBEE points: 5
		Category 2	Western Cape Province	Sibanye Office Solutions	Points scored: 98 B-BBEE status level: 3 B-BBEE points: 8
		Category 2	Eastern Cape Province	Truerecaps—Prime Furniture	Points scored: 90 B-BBEE status level: Non-compliant B-BBEE points: 0
		Category 2	KwaZulu-Natal Province	Nap Designs	Points scored: 90 B-BBEE status level: Non-compliant B-BBEE points: 0
		Category 2	Free State Province	Ofuss Projects	Points scored: 99.00 B-BBEE status level: 2 B-BBEE points: 9
		Category 2	Northern Cape Province	Truerecaps—Prime Furniture	Points scored: 90 B-BBEE status level: Non-compliant B-BBEE points: 0
		Category 2	Mpumalanga Province	Wino Supplies	Points scored: 90.65 B-BBEE status level: 2 B-BBEE points: 9
		Category 2	Limpopo Province	Wino Supplies	Points scored: 90.65 B-BBEE status level: 2 B-BBEE points: 9
Category 3	All nine Provinces	Esizwe Technologies	Points scored: 90 B-BBEE status level: Non-compliant B-BBEE points: 0		

KWAZULU-NATAL: AGRIBUSINESS DEVELOPMENT AGENCY

BID No.	DESCRIPTION	PROJECT/FARM NAME	NAME OF SUCCESSFUL BIDDER	TOTAL POINTS OBTAINED
ADAB 02/2014	Supply, delivery and licensing of various tractors and implements	Celokuhle Farm	65 kW tractor—No suitable offers received (cancel)	
			Farmtrac Vryheid—Baler & seed drill planter	98
			Reapers—Disc mower & boom sprayer	90
		Eston Family Trust Farm	Barloworld New Holland (1 x 70 kW tractor & some implements)	98
			120 kW Tractor & 2 x slasher—no award made (cancel)	
		Greenville Trading	Barloworld New Holland (1 x 70 kW tractor)	98
		Impendle Beef Farm	Barloworld New Holland (1 x 65 kW tractor)	98
			Farmtrac—Vryheid (1 x baler)	98
		Mag Thompson	65 kW Tractor—No suitable offers received (cancel)	
		Mbali Growers	84 kW Tractor—No award made (cancel)	
Rapid Dawn Farm	Barloworld New Holland (2 x 40 & 65 kW tractors)	98		
River Valley Farm	Barloworld New Holland (1 x 50 kW tractor)	98		
ADAB 03/2014	Request for proposals from a service provider/s to supply, install and maintain a Performance Management System	Agribusiness Development Agency	Sebatha (Pty) Ltd/Micro Mega	91
ADAB 05/2014	Appointment of service provider to render cleaning services at ADA	Agribusiness Development Agency	Zolisisizwe Trading and Projects CC	98
ADAB 06/2014	Appointment of service provider to render security services at ADA	Agency	Mshiywa Security Services	85
ADAB 07/2014	Contracting of a service provider to undertake construction of broiler house	Isishikishiki-Weenen	Agri Design and Civils CC	99
ADAB 08/2014	Contracting of a service provider to undertake construction works for the construction of a tunnels and other infrastructure	Kgotsofalang Farm	Akwande Civils CC	99

NATIONAL AGRICULTURAL MARKETING COUNCIL

BID No.	DESCRIPTION	SUCCESSFUL BIDDERS	B-BBEE POINTS	BID AMOUNT
NAMC 0087	Supply and delivery of material and construction of fencing at Pella Irrigation Development Phase 2	Namakwaland Construction CC	89.47	R1 905 767,64
NAMC 0093	Soil preparation of 9,23 ha at Blocuso Trust	Kgalagadi Trading and Investment	98	R833 572,21
NAMC 0073	Soil preparation of 21,25 ha at Lemoendraai, Upington	Kgalagadi Trading and Investment	98	R740 002,29
NAMC 0079	Supply and delivery of trellis material for 8.04 ha at Eksteenskuil	Kgalagadi Trading and Investment	95.56	R801 723,35
NAMC 0043	Supply and delivery of material for a 5,11 ha micro-sprinkler irrigation system at Blocuso Trust	World Vision Technologies CC	98	R436 594,02
NAMC 0086	Supply and delivery of material and construction of secondary pump station at Pella Irrigation, Development: Phase 2	Nammic Engineering	99	R1 102 283,56
NAMC 0065	Supply and delivery of implements to Eksteenskuil	Agrico (Pty) Ltd	80	R620 844,00
NAMC 0029	Survey, design and delivery of the material for a complete on-land irrigation system for 40 ha at Vaaldrift, Riemvasmaak	Agrico (Pty) Ltd	90	R3 769 923,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NORTHDALE PROVINCIAL HOSPITAL**AWARDS:**

ZNQ NO	DESCRIPTION	COMPANY
663 /2014-15	ELECTRODE PREGELLED ADULT	ANCHOR MEDICAL
664 /2014-15	DRESSING ADHERENT TEGARDERM- 15CMX20CM	PALMED MEDICAL & SURGICAL SUPPLIES
747 / 2014-15	FOLDING CHAIRS	THUTHUKA OFFICE SUPPLES
748 /2014-15	RENDER A PEST CONTROL SERVICE- NORTHDALE HOSPITAL	THE EYE TRADING AND PROJECTS
749 /2014-15	CPAP CIRCUITS-BONNETS AND HUMIDIFIERS- COMPLETE SET	STAT-TIAKENI MEDICAL
784 /2014-15	SUPPLY AND INSTALL INDUSTRIAL TUMBLE DRYER	HOTEL REQUISITES
785 /2014-15	FOOD TROLLEY	VULCAN TRADING
788 12014-15	REPLACE 110MM PVC SEWERAGE PIPE & BUILD MANHOLES AT NJABULO CLINIC	IKLASI ENTERPRISES
789 /2014-15	DISCONNECT EXISTING BLOCKED SEWERAGE PIPE/DIG A NEW TRENCH/INSTALL NEW PVC SEWERAGE PIPING MANHOLE	IKLASI ENTERPRISES
790 /2014-15	SURGICAL INSTRUMENTS	
791 /2014-15	BOWEL IRRIGATION SET	COLOPLAST
837 /2014-15	70MM DRAINABLE TRANSPARENT COLOSTOMY BAG	UMSINSI HEALTCARE
838 /2014-15	100MM WAFER TO FIT 100MM DRAINABLE BAG	UMSINSI HEALTCARE
839 /2014-15	70MM WAFER TO FIT 70MM DRAINABLE BAG	UMSINSI HEALTCARE
841 /2014-15	FOAM DRESSING WITH IBRUFEN 20X20	COLOPLAST

DEPARTMENT OF HEALTH: MURCHISON HOSPITAL

SERVICE	: Supply and Install Curtains and Rails at Thonjeni Clinic and Nurses Home
Quotation Number	: C44/2014/2015
Service Provider	: KLN Bagging & Distribution
Price	: R 25 291.56
Total Points Scored	: 100
SERVICE	: Repairs and Replacement of MDR OPD Tarpaulin Material
Quotation Number	: H164/14/15
Service Provider	: Mvelenhle Farminng
Price	: R 181 044.20
Total Points Scored	: 71.64
SERVICE	: Supply and Install Curtains and Rails at Good Hope Centre
Quotation Number	: H587/2014/2015
Service Provider	: KLN Bagging & Distribution
Price	: R 30 296.06
Total Points Scored	: 51.94
SERVICE	: Overhauling of all Steam Valves, and Supply and Replace Two 4 Inch Valves
Quotation Number	: H734/2014/2015
Service Provider	: Daystar Engineering (PTY) LTD
Price	: R 74 037.96
Total Points Scored	: 46.83
SERVICE	: Supply and Delivery of Splinting Pan
Quotation Number	: H818/2014/2015
Service Provider	: Duromed CC
Price	: R 50 160.00
Total Points Scored	: 82
SERVICE	: Supply and Delivery of Hodgen Pumps
Quotation Number	: H904/2014/2015
Service Provider	: Woolwick Investments
Price	: R 131 752.08
Total Points Scored	: 98
SERVICE	: Supply and Delivery of Statsite MHGB Test Strips
Quotation Number	: MH175/2014/2015
Service Provider	: Allenco Medical
Price	: R 113 367.30
Total Points Scored	: 96.26

SERVICE : Supply and Delivery of Pads Maternity with Loops
Autoclavable
Quotation Number : MH236/2014/2015
Service Provider : BSN Medical
Price : R 116 451.00
Total Points Scored : 92

SERVICE : Supply and Delivery of Plastic Aprons 40 Micron Blue and
Plastic Aprons 40 Micron White
Quotation Number : MH237/2014/2015
Service Provider : Meddreg Technology
Price : R 72 504.00
Total Points Scored : -55.56

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

ZNQ NO	DESCRIPTION	AMOUNT	SUCCESSFUL BIDDER
3836/9/13	Surgical Nuknit absorbable haemostatic oxidized rejuvenated cellulose 15.2cm x 22.9cm	R79 852.21	Johnson & Johnson
1857/07/14	35575 V- Cath picc line 2.0FR X 40cm	R39 615.00	Allenco
809/05/14	Pediatric tracheostomy tube cuffless size 3.5 ped I.D 3.5mm, O.D 5.2mm, Length 40mm with a universal 15mm connector	R4 062.96	Covidien
2132/7/14	0.13mm silicone sheet, sterile, expiry date	R13 440.60	Lanoy medical
8252/03/14	Bipolar asculap bipolar forcep surgical german stainless steel 10-15 year warranty	R2 153.20	Browning Surgical
2083/7/14	Reoxel sigma knit absorbable haemostat-regenerated oxydised cellulose 15.2cm x 23 cutiek	R47 750.00	Johnson & Johnson
2417/07/14	Reload regular/ standard tissue, blue endoscopic 45 articulating linear cutter, individually peel packed.	R 41 657.37	Johnson & Johnson
2119/07/14	J-Vac flat suction reservoir 300ml with Yconnector and antireflux valve	R5 879.02	Johnson & Johnson
8345/03/14	CLC2006 T Extension with positive flush	R35 568.00	DPR Pharmaceuticals
1813/07/14	X-Ray film green sensitive trifold 30 x 90cm	R2 392.95	Tecmed Africa
2109/07/14	Covers medical critter sterile	R6 765.00	Dubai Medical Surgical
659/05/14	Adult size 8 montgomery safe -T-Tube, clear sterile.	R35 323.39	Lanoy Medical
2361/7/14	CVC monitoring set, manometer tube attached to 3 way tap and extension line	R10 242.90	Dynamed
170/04/14	Camvac suction ref;5300-20500 curved min suction tube,inner and outer sleeve with porous filter.	R2 257.20	Lanoy Medical
2096/07/14	Desouter oil for drills	R6 840.00	Duromed cc
2369/07/14	6FR Diagnostic catheters 3.5, right femoral	R11 272.32	Johnson & Johnson
2385/07/14	Fistula needles -17 Gauge	R4 514.40	Alpro Medical
1800/07/14	Shiley tracheostomy tube cuffed with the inner cannula 4LPC- Sterile.	R28 428.75	Allenco
2092/07/14	Pediatric tracheostomy tube cuffless size 3.5 pediatric I.D 3.5mm, O.D 5.2mm	R4 062.96	Covidien
1506//06/14	6FR diagnostic catheter femoral right 4.0	R11 272.32	Johnson & Johnson

2136/07/14	Paediatric tracheostomy tube cuffless size 4.0 paed id 4.0mm, OD 5.9mm length 41m	R4 062.96	Covidien
2089/7/14	4/0 vicryl ½ SH -1 plus 2mm -70cm violet coated polglactin 910 Synthetic	R2 000.49	Johnson & Johnson
2335/07/14	Anti-biofilm wound bed preparation solution 350ml with polyhexanide and betaine	R10 884.00	B Braun
2361/7/14	Nanocrystalline silver dressing 40x40cm	R26 246.26	Icembe Medical
2120/7/14	Laparoscopic ultracision harmonic shears 5mm curves tip	R172972.02	Johnson & Johnson
189/04/14	Retrievable vena cava filter set	R25 619.65	Johnson & Johnson
2343/7/14	Echelon flex 60 endoscopic articulating linear cutter 60mm, 340cm shaft length	R16 641.07	Johnson & Johnson
2370/07/14	Ultraflex 7.5FR intraotic balloon 30cc	R18 852.75	Teleflex medical
2391/07/14	Thin hydrocolloid with gelatin, pectin and carboxymethylcellulose	R4 742.40	Umsinsi healthcare
2365/7/14	Anti-biofilm wound bed preparation gel x 50g with polyhexanide and betadine twenty units per box	R16 872.00	B Braun medica
1384/06/14	Nuknit ethicon 10x 15.2cm x 22.9cm ref:1946m sterile packed, sterilization proof and date.	R96 900.00	Dinaledi medical
2147/7/14	Laparoscopic smoke evacuation system with luerlocle end, sterile	R3 021.72	Karl storez
2139/07/14	Guidwire- SFCPH- 150/5 -035/niti-0.58/luski/green epc nitinol core with lubriskin coil pebax- tipo hydrophilic	R4 862.42	Boston Scientific
810/05/14	Closed suction system for adult size 12fr for tracheostomy	R9 852.67	SSEM Mthembu
2109/7/14	Coloplast hydro xflow ch 24x8mm gb post op catheter silicone with hydrogel coating.	R4 012.80	Nu-Angle Medical
2126/07/14	O vicryl ur6-27mm x 70cm violet coated polglactin 9/0 synthetic absorbable sterile.	R4 434.44	Johnson & Johnson
2108/7/14(b)	5/8 vicryl ur6 -27mm x 70cm violet – coated polglactin u/o synthetic absorbable sterile	R4 434.44	Johnson & Johnson
2084/07/14	Optical bladeless tip trocar with lens cleaning and anti-fogging technology and stability.	R29 970.69	Johnson & Johnson
2366/07/14	Calcum alginate cmc wound dressing with haemostatic properties 15x15cm	R24 826.00	B Braun medical

2095/07/14	2/0 vicryl ur6-27mm x 70cm violet-coated polglactin 9/0 synthetic absorbable sterile surgical.	R4 029.30	Johnson & Johnson
2910/08/14	Rubber o rings for the medical gas points 4 o rings per set.	R1 200.00	Dubai medical
153/04/14	Cannula with insufflation stop cock 30117tz – ternamian endotip cannula with connector for insufflation size 3/3.5 and telescope diameter 3.3mm size 3, working length 3.9mm, color code :red	R10 812.18	Karl Storz endoscopy
1834/07/14	Clc 2006 t extension with positive flush	R35 568.00	DPR Pharmaceuticals
2114/07/14	Kamvac suctions depuy	R6 771.60	Lanoy medical
162/04/14	Telescope stopper 30117 cs ternamien endolip cannula.	R945.84	Karl storz
7482/02/14	16cm bendable /curved temporary catheters, double lumen 12fr/11.5ch	R71 820.00	Teleflex
441/4/14	Paediatric Penteflex pressure reducing mattress size 1300mm x 660mmx 115mm	R9 371.57	Arjohuntleigh SA
2024/7/14	Iris Retractors	R2 169.60	Alcon
2125/7/14	Loop PDS 48mm CTK ½ /240cm loop violet	R6 500.00	Synthecon sutures
2387/07/14	Bougie Portex 15 single use coude tip	R9 126.84	Intersurgical
2404/07/14	Reload vascular thin tissue endoscopic 45 articulating linear cutter individually peel packed.	R5 526.00	Johnson & Johnson
2253/07/14	Straight bipolar forceps- regular tips 1.5mm x 3mm +- 20cm handle, with cable for erbe.	R11 624.72	Browning Surgical
2415/07/14	G/A linear cutter 100mm x 4.8 (green) single use reloadable stapler with titanium staples.	R26 465.67	Johnson & Johnson
2149/07/14(b)	Stability sleeve only for optical and dilating tip trocar, 12mm diameter, 100mm length.	R8 502.27	Johnson & Johnson
2160/7/14	Optical dilating bladeless tip trocar with stability.	R33 228.41	Johnson & Johnson
2085/07/14	Optical bladeless tip trocar with lens cleaning & defogging technology and stability sleeve.	R22 803.78	Johnson & Johnson
1566/06/14	Eea autosuture circular stapler with DST series technology 33mm x 4.8mm	R73 872.00	Johnson & Johnson
2096/07/14(B)	Laparoscopic cholecystectomy flex traykit-compromised of a 11mm optical trocar and sleeve	R29 640.00	Johnson & Johnson
2122/07/14	Morrison –hurd dissector and pillar retractor double ended 7mm x 22mm dissector with servated edges	R1 290.05	Tecmed Africa

2389/07/14	Single needle connectors	R12 312.00	B Braun medical
2091/7/14	Neonatal tracheostomy tubes cuffless size 3.5 neo.....ID 3.5mm length 32mm with a universal	R4 062.96	Covidien
1974/07/14	Reload for 6 row selectable staple height linear cutter.	R35 244.06	Johnson & Johnson
2146/07/14	Optical bladeless tip trocar with lens cleaning and defogging technology and stability sleeve 12mm	R22 803.78	Johnson & Johnson
2616/08/14	Bone nibbler jansen gauge forceps multiple actron joints 19cm length	R1 716.46	Tecmed
5885/01/14	Tracheostomy tube neonal size 3.5 shirleys uncuffed, with a 15mm connector	R4 062.96	Covidien
2614/08/14	Killian nasal speculum 7.5cm length of blade i/c	R739.94	Tecmed Africa
2413/07/14	GIA Linear cutter 100mm x 3.8(blue) single usew reloadable stapler with titanium staples	R26 462.67	Johnson & Johnson
2141/7/14(B)	Paediatric CVP Catheter 8cm & 5cm double lumen	R18 002.88	Teleflex medical
2375/07/14	JL4, 6fr Diagnostic catheter	R11 272.32	Johnson & Johnson
2650/02/14	Central venous catheter 4FL 8cm knitout antimicrobial	R54 008.64	Teleflex
482/05/14	Disposable varies needle sterile	R14 066.57	Karl Storz
7468/02/14	Adult coil catheter 62cm double cuff with kit ca2262x Adcock ingram, 1 st medical.	R164 160.00	MJ Medical
112/04/14	Coloplast –Prostatectomy catheter 100% silicone 3 way.	R12 038.40	NU-Angle Medical
2547/08/13	15FR Round hubless silicone blake drains	R18 240.00	Johnson & Johnson
2105/7/14	3/0 Vicryl ties pre cut length 1.5, 6x70cm	R3 208.96	Johnson & Johnson
2081/7/14	NOZ Vicryl ½ cp 40mm 70cm violet,coated polyglactin 9/0 suture	R14 722.59	Johnson & Johnson
7533/02/14	Archbar wires-5 rolls per month	R3 692.10	B Braun Medical
8268/03/14	Ruskin mini bone rongeur curved 15cm length surgical german	R1 674.84	B Braun Medical
526/05/14	Absorbable haemostat regenerated oxidized cellulose sterile	R158 004.00	Johnson & Johnson
2918/8/14	Supply and install new, four tube fluorescent fittinhgs including white covers in theatre ten.	R16 302.00	Powerline electrical service.
3420/9/14	Supply and install tripping unit: 11kv tripping unit input : 110v/220v/250v 50hz	R24 506.35	Powerline electrical service.
1885/07/14	Plastic mattress covers single bedsize	R34 200.00	Unitrade

	1.9 80cm x 91cm		
2259/7/14	Repair spilt unit air conditioning unit on the occupational health & safety office at CDC.	R3 000.00	B177 Electrical
4978/11/13	Hi wire hydrophilic wire guide angled	R6 710.09	Sikelela Medical
8101/03/14	Chair –dieger polyurethane upholstered, with PU arms ,midback,swiveland tilt	R19 372.20	Ntetha Solutions
2902/08/14	Supply p100 spring loaed syphons and syphon washers	R1 995.00	SET Engineering supplies
2928/9/14	Nurses paper caps –plain white	R8 700.00	Camicento
2284/7/14	Supply 295 x 595mm x 600mm bag filters.	R19 266.00	Filta –Matrix pty ltd
2101/7/14	Utahloop electrodes wire support, pure tungsten loop material exactfit tm assembly safe-T-Gauge.	R5 232.60	Qestmed (PTY)LTD
1844/07/14	Deep vein thrombosis stocking with gradient compression above knee high opaque in colour.	R22 536.09	Otio Bock SA PTY LTD
1696/07/14	Supply cast- iron manhole covers size 990mm x 990mm	R3 603.54	Amanzi Ichweba (pty)
5629/12/13	Hi-wire hydropholic wire guide angled	R6 703.35	Sikelela Medical
540/05/14	Vasogril with serated tips diamond dust coated tip 0.2mg -18cm length	R8 525.38	Browning Surgical
8381/03/14	Ethylene Oxige gas cartridges 100g	R29 640.00	PMS Medical
142/04/2014	Chemical indicator strips for steam (must have a manufacture & expiry date)	R6 498.00	Safmed pty ltd
2158/07/14	Endopouch specimen retrieval bags 10mm	R14 774.40	New Medica
8162/03/14	Noud –fine needles for insulin pen 4mm (32g needle)	R3 249.00	Becton Dickinson (pty)ltd
8435/04/14	6FR Arterial sheath c p- 07611	R110 100.06	Teleflex
2623/08/14	High flux 12-14 dialysers which are back filtration free despite no ultrapure filters.	R162 025.92	Alpro Medical
2620/08/14	Transparent clear adhesive film dressing, sterile, without wound pad.	R13 680.00	Palmed Medical
814/05/14	Tracheostomy tube –swivel head uncuffed- size 6.	R4 774.78	Smiths Medical
2528/08/14	Tiles & Materials & tile the floors and walls of the Montgomery male & female ablution.	R62 990.00	Kuplenty Trading Projects
1794/07/14	Absorbable Haemostat (oxidized re-generated cellulose 10cm x 20cm, sterile.	R26 334.00	Johnson & Johnson
2586/06/14	6FR Diagnostic Catheters JL 5.100cm	R1 878.72	Johnson & Johnson
2619/08/14	Non-woven adhesive absorbant wound dressing sterile	R20 465.28	Icembe

1522/06/14	Spiral extension set 3m long luer and lock used for tiva staile packed with expiry date.	R2 057.70	Carefusion set 319 pty ltd
7488/02/14	0.38 J Tipped wire	R87 924.10	Johnson & Johnson
1972/07/14	Basic life support student manual	R97 812.00	Unlimited
811/05/14	Tracheostomy tube –swivel head uncuffed size 8	R1 193.69	Smiths medical
2749/08/14	Loop PDS ½ C CTX 48mm 240m loop violet.	R14 820.00	Synthecon
2604/08/14	Transparent (clear) polyurethane adhesive dressings staile size 10x 12cm.	R12 540.00	Palmed Medical
8007/03/14	ET Tube bougie 14 FRG 65cm long	R29 205.89	Intersurgical RSA
2138/07/14	Ligaclip MCA disposable multiple clip applier 9 3/8 containing 20 medium titanium clips per instrument.	R17 609.12	Johnson & Johnson
2527/08/14	Tiles & materials & tile the floor and walls of the OPD male & female ablutions. Walls to be tiled to the ceiling.	R62 370.00	Kuplenty Trading +pro
1521/06/14	Transparent adhesive film without wound pad, sterile 10cm x 28cm	R17 267.58	Icembe Medical
1762/07/14	Supply SABS approved boiler suits /conti suits	R41 180.00	Athena Metro
2114/07/14	Suture o UPS (3.5metric) violet 75cm, braided polyglactin 910 absorbable, taper point,36mm 1/2	R28 716.00	Covidien
3064/08/13	Percutaneous access set “aprima”	R13 344.67	Marcus Medical
193/04/14	Hystao salpingogiam catheters (HSG) 7FR X 40cm	R11 9782.51	Surgical Innovations
2602/08/14	3/0 PDS ½ RB 1 17mm 70cm violet	R9 703.56	Johnson & Johnson
5875/01/14	5165 paediatric urine bags	R1 764.53	Coloplast A/S
1803/07/14	Self –adhering foam covered on one side with acrylate adhensive	R57 000.00	PMS Medical
8150/03/14	Short guide wire 50cm -3mm J-TIP 0.35	R14 364.00	Marcus Medical
1516/06/14	Tubes E.T Oral nasal plain 5.5mm with R/O line.	R3 803.04	Smiths Medical
195/04/14	Short guide wire 50cm-3mm J-Tip 033	R14 364.00	Marcus Medical
2013/07/14	Infant lid speculums x4 adjustable infant kid speculum x1	R3 485.66	Browning Surgical
1923/07/13	Single fibre and macro EMG software	R88 019.40	SSEM Mthembu
1827/07/14	25 x 0.3 Grey concentric EMG Needle	R10 533.60	SSEM Mthembu
896/06/14	EZ Clean megadyne diathermy tips ref: 0014, 165mm	R25 526.88	Allenco Medical & dental
1007/06/14	EZ clean megadyne diathermy tips– ref 0012A	R12 763.44	Allenco Medical
887/06/14	Megasoft paediatric patient return	R29 999.96	Allenco Medical

	electrode-0840		
1971/07/14	4x 16 channel DVR system each with a terabyte hard drive	R182 689.43	Mzansi Electronics

DEPARTMENTAL WEBSITE**RESULT OF TENDER INVITATIONS – LAPSED BIDS****Department of Public Works: Johannesburg Regional Office**

Bid Number	Description	Reasons for lapsing	Date lapsed
JHB.14/10	Government Pension Administration Agency: Procurement of new office & parking accommodation for a period of three (3) years	Tender allowed to lapse due to the fact that Bidders were not informed of the extension of validity period	2014/09/10
JHB.14/27	NDPW: JHB Region: Various Government Buildings: Comprehensive service, maintenance and repair contract for Lifts, Hoist and Stair Lifts for Paramedics for a period of 12 months for 161 Lifts	Tender allowed to lapse due to the fact that the responsive Bidders did not qualify for above 50% on Functionality criteria	2014/10/07
JHB.13/155	DCS: Devon Prison: Replacement of all Security/Perimeter lighting & Pump at Pump Station	All five (5) pillars of SCM were compromised	2014/10/14
JHB.14/23	Benoni: Procurement of alternative office and parking accommodation for Department of Rural Development and Land Reform (Land Claims Office)	The Client department has requested DPW to withdraw their request for the procurement of accommodation	2014/10/27
JHB.14/24	Carletonville: Procurement of alternative office and parking accommodation for Department of Rural Development and Land Reform (Land Claims Office)	The Client department has requested DPW to withdraw their request for the procurement of accommodation	2014/10/27
JHB.14/25	Randfontein: Procurement of alternative office and parking accommodation for Department of Rural Development and Land Reform (Land Claims Office)	The Client department has requested DPW to withdraw their request for the procurement of accommodation	2014/10/27
JHB.14/26	Vereeniging: Procurement of alternative office and parking accommodation for Department of Rural Development and Land Reform (Land Claims Office)	The Client department has requested DPW to withdraw their request for the procurement of accommodation	2014/10/27
JHB.14/29	NDPW: Service, repairs, replacement and maintenance of standby Generators within the jurisdiction of Johannesburg Regional Office for a period of 24 months	All received Bids did not meet the requirements of the tender	2014/10/28
JHB.14/28	SAPS: Katlehong Fire Arms and Katlehong Police Station: Engineering Services: Repairs and Upgrade	All bidders did not provide the requested information as per responsiveness criteria	2014/11/18

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

AWARD OF BIDS

SUPPLY: The Supply and Delivery of 30 x Chair Examination/Treatment for Dentistry:
Various Institutions
Bid Number: ZNB 5124/2013-H
Contractor: Millners Dental Suppliers Cape (Pty) Ltd

SUPPLY: The Supply, Delivery and Installation of 12 Modular Multiparameter ICU Bedside
Monitoring System Inclusive of Central Station, Central Printer and Networking:
Greys Hospital
Bid Number: ZNB 9372/2013-H
Contractor: SSEM Mthembu (Pty) Ltd

SUPPLY: The Supply and Delivery of Hospital Linen for Various Institutions
Bid number: ZNB 5768/2014-H
Contractor:

NAME OF THE COMPANY	ITEM NUMBER	PRICE PER UNIT
.Amandlentokozo Trading Enterprise	3801014	R229.68
.Kingsgate Clothing t/a Hammmersdale Manufacturer	38 011 08	R201.68
.Kingsgate Clothing t/a Hammmersdale Manufacturer	38011 10	R447.06
.Amandlentokozo Trading Enterprise	38 01808	R68.90
.Indabenhle Projects	38 01847	R140.00
.Kingsgate Clothing t/a Hammmersdale Manufacturer	38 021 10	R33.43
.Kingsgate Clothing t/a Hammmersdale Manufacturer	38 036 12	R63.45
.Kingsgate Clothing t/a Hammmersdale Manufacturer	38 081 10	R56.12
.Amandlentokozo Trading Enterprise	38 081 50	R57.00
.Amandlentokozo Trading Enterprise	38 082 05	R52.00
.Amandlentokozo Trading Enterprise	38 082 09	R47.00
.Amandlentokozo Trading Enterprise	38 088 20	R140.00
.Indabenhle Projects	38 088 21	R230.00
.Amandlentokozo Trading Enterprise	38 088 22	R175.00
.Indabenhle Projects	38 088 23	R199.00
.Indabenhle Projects	38 088 30	R157.00
.Indabenhle Projects	38 088 36	R69.50
.Kingsgate Clothing t/a Hammmersdale Manufacturer	38 088 45	R203.42
.Indabenhle Projects	38 088 50	R193.50
.Indabenhle Projects	38 088 55	R155.60
.Indabenhle Projects	38 088 56	R153.00
.Kingsgate Clothing t/a Hammmersdale Manufacturer	38 088 58	R160.23
.Indabenhle Projects	38 088 64	R99.00
.Amandlentokozo Trading Enterprise	38 102 28	R120.00
.Kingsgate Clothing t/a Hammmersdale Manufacturer	38 102 30	R70.89
.Indabenhle Projects	38 102 31	R50.00
.Amandlentokozo Trading Enterprise	38 120 11	R79.00
.Amandlentokozo Trading Enterprise	38 120 12	R62.00

SUPPLY: The Supply and Delivery of Patient Clothing for Various Institutions
 Bid number: ZNB 5769/2014-H
 Contractor:

ITEM NUMBER	NAME OF THE COMPANY	PRICE PER UNIT
38 046 23	Indabenhle Projects	R135.17
38 046 29	Amandlentokoza Trading Enterprise	R140.00
38 046 30	Indabenhle Projects	R160.99
38 050 41	Amandlentokoza Trading Enterprise	R91.00
38 050 42	Kingsgate Clothing (Pty)Ltd t/a Hammasdale Manufacturing	R91.82
38 050 43	Indabenhle Projects	R85.04
38 050 44	Kingsgate Clothing (Pty)Ltd t/a Hammasdale Manufacturing	R71.89
38 050 49	Amandlentokoza Trading Enterprise	R128.16
38 050 50	Indabenhle Projects	R128.31
38 050 51	Amandlentokoza Trading Enterprise	R136.75
38 050 52	Indabenhle Projects	R139.84
38 050 53	Amandlentokoza Trading Enterprise	R138.71
38 046 54	Indabenhle Projects	R158.51
38 046 55	Amandlentokoza Trading Enterprise	R159.51
38 072 10	Indabenhle Projects	R159.93
38 072 11	Amandlentokoza Trading Enterprise	R172.02
38 072 12	Kingsgate Clothing (Pty)Ltd t/a Hammasdale Manufacturing	R196.07
38 072 13	Indabenhle Projects	R190.63
38 072 14	Amandlentokoza Trading Enterprise	R190.00
38 072 20	Amandlentokoza Trading Enterprise	R183.07
38 072 21	Indabenhle Projects	R196.55
38 072 22	Amandlentokoza Trading Enterprise	R220.91
38 072 23	Indabenhle Projects	R233.88
38 072 24	Amandlentokoza Trading Enterprise	R191.99
38 072 31	Indabenhle Projects	R154.44
38 072 32	Amandlentokoza Trading Enterprise	R174.30
38 072 34	Indabenhle Projects	R162.27
38 072 40	Amandlentokoza Trading Enterprise	R131.07
38 072 41	Indabenhle Projects	R155.00
38 072 42	Amandlentokoza Trading Enterprise	R212.46
38 072 43	Indabenhle Projects	R231.22
38 072 44	Amandlentokoza Trading Enterprise	R206.51
38 104 41	Indabenhle Projects	R80.98
38 104 42	Kingsgate Clothing (Pty)Ltd t/a Hammasdale Manufacturing	R71.41
38 104 43	Amandlentokoza Trading Enterprise	R52.66
38 104 63	Kingsgate Clothing (Pty)Ltd t/a Hammasdale Manufacturing	R149.18
38 104 64	Kingsgate Clothing (Pty)Ltd t/a Hammasdale Manufacturing	R157.73
38 104 65	Kingsgate Clothing (Pty)Ltd t/a Hammasdale Manufacturing	R164.46
38 104 67	Kingsgate Clothing (Pty)Ltd t/a Hammasdale Manufacturing	R175.98
38 104 68	Kingsgate Clothing (Pty)Ltd t/a Hammasdale Manufacturing	R165.39

ITEM NUMBER	NAME OF THE COMPANY	PRICE PER UNIT
38 104 71	Kingsgate Clothing (Pty)Ltd t/a Hammasdale Manufacturing	R145.44
38 104 72	Kingsgate Clothing (Pty)Ltd t/a Hammasdale Manufacturing	R153.37
38 104 73	Kingsgate Clothing (Pty)Ltd t/a Hammasdale Manufacturing	R160.32

DUBE TRADEPORT CORPORATION

BID AWARDS

The following bids have been awarded:-

RFP NO.: DTP/RFP/66/ITC/10/2013

DESCRIPTION: Invitation for proposals for the provision of a new firewalls and support of existing and new firewalls for a three year period for the Dube TradePort corporation

SUCCESSFUL BIDDER: Dimension Data (Pty) Ltd

RFP NO.: DTP/RFP/73/IFR/11/2013

DESCRIPTION: Request for proposals for the professional services for Townships Establishment located at Dube TradePort

SUCCESSFUL BIDDER: Element Consulting Engineers (Pty) Ltd

RFP NO.: DTP/RFP/74/IFR/01/2014

DESCRIPTION: Request for proposals for the appointment of a specialist service provider to design, supply and install a hardening facility (greenhouse) located at Dube TradePort

SUCCESSFUL BIDDER: Vegtech 2000 (Pty) Ltd

RFP NO.: DTP/RFP/01/CAR/05/2014

DESCRIPTION: Invitation for proposals from suitably qualified service providers to provide truck maintenance and repair services contract for a period of three (3) years to DTPC

SUCCESSFUL BIDDER: Trevordon Motors cc

B. RESULTS OF TENDER INVITATIONS

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

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

BID No.	SERVICE	CONTRACTOR
ZNT 2257/13 T	Construction of Baboyi River Pedestrian Bridge No. 3481	Thami Ngcobo & Associates

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

QUOTE No.	DESCRIPTION	AWARDED
ZNQ 150MNT/2014/15	Service all sewerage treatment plant @ Endumeni & Nquthu Clinics	Matt Engineering

DEPARTMENT OF DEFENCE

BID REF. No.	ITEM/SERVICE DESCRIPTION	SHORT LISTED COMPANIES	TOTAL PRICE
B/PC/038/2013	Appointment of Nursing Agency Services to 2 Military Hospital ro a period of twelve (12) months	Med X Staff Solutions	N/A
		S Mab Nursing Agency	N/A
		The Nursing Services of SA	N/A
		Ambition 24 hours (Pty) Ltd	N/A

DEPARTMENT: TRADE AND INDUSTRY: PRETORIA

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	B-BBEE POINTS CLAIMED
dti 1/14-15	Appointment of a service provider to provide Forensic Audit Services for a period of 36 months	Ubuntu Business Advisory and Consulting (Pty) Ltd	B-BBEE (10): 10

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

ZNQ No.	SERVICE DESCRIPTION	COMPANY AWARDED	AMOUNT
79/2014	Repairs to guard rails & falling gutters: Vryheid Forensic	Mtima Contractors	R59 795,09
78/2014	Hiring of mortuary space for the storage of corpses or human remains & and an area for conducting post-mortems for a period of 12 months	Doves Funerals	R198 000,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT DISTRICT HISPITAL

ZNQ No.	DESCRIPTION	COMPANY	ENQUIRIES
1127 of 2014/2015	3 years contract of 3 fax machines	Konica Minolta	Jaco, Tel. (036) 342-7075

DEPARTMENT OF MINERAL RESOURCES

ZNQ No.	DESCRIPTION	AWARDED TO	AMOUNT
DMR/010/2014/15	Re-invitation of bids for the appointment of a service provider to render cleaning service, hygiene, pest control & food service aid, for the DMR: Head Office for a period of 29 months & Braamfontein Regional Office for a period of 24 months. Further information: Nonhlanhla Zingwevu	Grace of Wisdom Trading	R3 150 560,00

DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION

QUOTATION No.	DESCRIPTION	AWARDED TO	PRICE	B-BBEE LEVEL	POINTS
DP5A008/2014	Appointment of a service provider for the design, layout and the construction of the interior and office space of the Urban Thusong Service Centre at Maponya Mall-relocation of the Boardroom to the Mezzanine Level	Macho Multimedia and Projects	R619 760,00	3	16

FREEDOM PARK

BID No.	DESCRIPTION	BIDS RECEIVED FROM	CLOSING DATE	AWARDED TO	AMOUNT
FP 02/14FN	Appointment of a consultant/firm to perform internal audit services for the Freedom Park for a period of three years	—LDP Consulting —Rakoma & Associates —OMA Chartered Accountants —Grant Thornton —SAB & T —Bonani Chartered Accounts —Afro RMM Consulting —BDO Risk Advisory Services —Pricewaterhousecoopers —Moore Stephens B&W —Kwinana Equifin —Outsourced Risk Compliance Assessment —Integra Consulting Services —Rain Auditing Accountants	6 June 2014	Deloitte & Touché	R1 534 282 99
FP 04/13PO	Appointment of a service provider to operate the retail services (restaurant, canteen and coffee shop) at //hapo building	—Peace of Mind Caterers —Saffro Kedigree Trading —A & L Takeaways —RPM Event Company —Modifho Fela Caterers —Sunburst Corporate Catering Solution —Kutlwano Food Connoisseurs —B & M Catering Services	4 June 2014	Saffro Kedigree	—

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BENEDICTINE PROVINCIAL HOSPITAL

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER	BIDDING PRICE	PREFERENCE POINTS
ZNQ 116/2014-2015	Pest control for Clinics under Benedictine Hospital (one year contract)	Lindimpumelelo Trading	R39 900,00	20
ZNQ 112/2014-2015	Parabellum Black Shoe	Masga and Son General Trading	R59 500,00	16
ZNQ 108/2014-2015	Service replacement of door bumper rail	Siphosamanqele Construction	R96 120,00	16
ZNQ 110/2014-2015	Service and repair of fire extinguishers (Bene. Hosp.)	East Coast Distributors	R39 204,690	16
ZNQ 107/2014-2015	Painting of walls and ceiling (Ben campus)	Ntinti Trading Projects	R42 000,00	16
ZNQ 111/2014-15	Repairs of fire extinguishers at Clinics	East Coast Distributors	R44 916 00	16
ZNQ 114/2014-15	Pest control for Benedictine Hospt. (One year Contract)	Lindimpumemelo Trading	R34 200,00	20
ZNQ 68/2014-15	Leather upper single (single leather sofa, movable)	Exquisite Office Design	R107 160,00	16
ZNQ 106/2014-15	Pastor chairs batches of 05	RWL Furniture CC	R63 270,00	18

DEPARTMENT: GOVERNMENT PENSION ADMINISTRATION AGENCY

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
GPAA 14/2014	Provision of Project Management Resources for GPAA (PMO Resources)	Business Connexion (Pty) Ltd	R65 117 310,25

DEPARTMENT OF PUBLIC WORKS: PROVINCE OF KWAZULU-NATAL

NB: All contract awards are subject to no appeal lodged with 5 working days from date of this advertisement.

BID No.	SERVICE	BIDDER
ZNTU 01687 W	Ndumo Regeneration Programme: Youth Care Centre	Bayaphambili Properties 28 (Pty) Ltd
ZNTU 01686W	Ndumo Regeneration Programme: Early Childhood Development Centre	Merlcon CC

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

Quotation No.	SUPPLY	SUCCESSFUL COMPANY
ZNQ 817 of 14-15	Preservation of new kitchen	Roken Trading

DEPARTMENT OF PUBLIC WORKS—ETHEKWINI REGION**NB:** All awards are subject to no appeals lodged within 5 working days.

BID No.	SERVICE DESCRIPTION	AWARDED BIDDER
ZNTD 03031W	KZN: Ilembe District: Stanger: New Guilderland Combined School: Replacement of fence	Ziphozethu Trading 110

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

BID No.	SERVICE DESCRIPTION	AWARDED BIDDER
ZNT 3323/13T	Construction of Khula Village Intersection on Main Road P 237 at km 23.04	Bhekanani Building & Construction

KWAZULU-NATAL DEPARTMENT OF ARTS AND CULTURE

BID No.	DESCRIPTION	SUCCESSFUL BIDDER
DAC 007/1415	Digital lending library services for public libraries (e-books)	Booktalk (Pty) Ltd

DEPARTMENT: HUMAN SETTLEMENTS: PROVINCE OF KWAZULU-NATAL

BID No.	DESCRIPTION OF SERVICES	SUCCESSFUL TENDERER	B-BBEE POINTS CLAIMED
ZNB1119/ 2014HSE	Appointment of a panel of service providers to the KZN Department of Human Settlements to form a Database of conveyancers to undertake conveyancing work of the Department on a rotational basis for a period of 24 months subject to annual review	Ngidi and Company Incorporated Yashica Chetty Attorneys and Conveyancers SD Dookan Luthuli Sithole Incorporated CC Hlubi and Partners Ndwandwe and Associates Inc Pravina Govender Attorneys Roy Ramdaw and Associates Inc Anuradha Kallideen Anisa Khan Attorneys Krish Naidoo and Associates Strauss Daly Attorneys	98 98 98 98 98 100 100 98 98 98 98 98

KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS: SOUTHERN REGIONAL OFFICE

BID No.	SERVICE	PREFER- ENCE POINT SCORED	CONTRACTOR	TENDER AMOUNT	CONTRACT PERIOD
ZNTM00745W	Port Shepstone: Etsheni Primary School: Completion contract: Repairs and renovations	0.00	Mpuele Electrical and Construction Enterprise CC	R9 380 237,40	15 months
ZNT 2518W	Harding: Department of Social Development: Hire of Office Accommodation	8.00	Night Breeze Investments 133	R7 264 004,58	5 years

DEPARTMENT OF HEALTH (AWARDED TO)

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	PRICE PER MONTH	CONTRACT START DATE	CONTRACT PERIOD
GT/GDH/004/2014	Cleaning Services at Lebone College	Dikgontsho Trading Enterprise	R77 118,83	01-10-2014	30-09-2016
GT/GDH/009/2014	Appointment of service for providers for Revenue Improvements	TransUnion Credit Bureau (Pty) Ltd EOH Abantu (Pty) Ltd Revenue Consulting (Pty) Ltd t/a Revco	R2,85 per transaction of the collection 20% of the collection 13.68% of the collection	01-11-2014	31-10-2017

GAUTENG DEPARTMENT OF EDUCATION

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDE/70/2014	Preventative Maintenance of 24 server rooms at Head Office, and District Offices for a period of 3 years	Merqu Communication (Pty) Ltd	Year 1 = R3 642 895,54 Year 2= R3 861 469,27 Year 3= R4 093 157,43 Price indicators for replacements items: R1 071 742,23 for three (3) years	January 2015	36 months
GT/GDE/103/2014	Establishment of a Body Shop Communication for a period of three years	1. Blueprint Group 2. Crystal View Trading 3. Dzinge Production 4. Mashabela Creatives 5. Media & Writers Firm 6. Ngoqo Away I Investments 7. Nyalu Communications 8. Oratilwe Consultants 9. Orban Printers 10. RBJ Marketing Solutions. 11. Tsalena Media 12. Tsenelo Ads (Pty) Ltd	No Value	January 2015	36 months
GT/GDE/106/2014	Appointment of a service provider for school safety assessment for a period of three (3) years	The iFirm Trading and Projects (Pty) Ltd	R29 551 497,77	01/12/2014	3 years

SOUTH AFRICAN NATIONAL ACCREDITATION SYSTEM (SANAS)

BID No.	BID DESCRIPTION	SUCCESSFUL BIDDER	BID PRICE (VAT INC)
SANAS/PROJECT-MANAGEMENT/2014/03	Provision for Project Management Services	Bornman & Associates	R984 622,00
SANAS/IAS/2014/04	Provision for Internal Audit Services	Grant Thornton	R1 266 004,00
SANAS/LMS/2014/05	Development of Electronic Learning Management Systems	Core Focus	R701 269,62

DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION (REPUBLIC OF SOUTH AFRICA)

BID No.	DESCRIPTION	AWARDED TO	PRICE	B-BBEE LEVEL	POINTS
SCM005/2014	Appointment of a service provider to maintain security systems at Maponya Mall Thusong Service Centre	Casper Combrink Electronics CC t/a Security Integrated Systems	R414 960,00	3	16
SCM006/2014	Appointment of a service provider to store records off-site for the Department of Public Service and Administration for the period of 24 months	Archiv System	R398 939,25	4	12

BANKSETA CONTRACT AWARD

BID No.	DESCRIPTION	AWARDED TO	CONTRACT VALUE	B-BBEE POINTS LEVEL	COMPLETION OF CONTRACT
BS/2014/RFB301	Conduct a Customer Satisfaction Survey for the BANKSETA	Redflank Solutions (Pty) Ltd	R397 200,00	16	2016-03-31

SOUTH AFRICAN POLICE SERVICE

BID No.	DESCRIPTION	AWARDED TO	B-BBEE LEVEL	PRICE
19/1/9/1/113 TB(14)	Appointment of contractor to maintain standby generators, air-conditioners and general electrical reticulation: Western Cape Province: Region Two (2) for a period of two (2) years	Lite-Line Electrical	Level One (1)	R10 223 086,80 (VAT incl.)

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: DURBAN

BID No.	DESCRIPTION	AWARDED TO	AMOUNT	TOTAL POINT
DBN14/01/189	SAPS: Charlestown: Repair and renovations the Station complex including married quarters	East of Eden Trading 281 CC	R1 774 193,90 (one million seven hundred and seventy four thousand, one hundred and ninety three rand, ninety cents)	94%
DBN14/01/136	SAPS: Van Reenen: Repair and renovations the Station complex including married quarters	Emcakwini Construction and Fencing CC	R9 703 506,00 (Nine million seven hundred and three rand, five hundred and six rand only)	100%
DBN14/13/12/01	Justice: Port Shepstone Magistrate's Court: Construction of a new building	Basil Read (Pty) Ltd	R285 523 818,60 (Two hundred and eighty five million five hundred and twenty three thousand, eight hundred and eighteen rand, sixty cents)	92.56%

C.2 TENDER RESPONSES FROM SUPPLIERS**SIMONSTOWN PROCUREMENT SERVICE CENTRE**

BIDS RECEIVED (RESPONSES FROM SUPPLIERS) FOR CLOSING DATE 24 NOVEMBER 2014

SER No.	BID No.	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:
1.	SPSC/B/045/2014	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	<ol style="list-style-type: none"> 1. Chubb Fire Security SA 2. Servipix t/a Transfire Cape 3. Muruku Suppliers 4. Fire Check (Pty) Ltd 5. Allsurvey Industrial (Pty) Ltd

BIDS RECEIVED (RESPONSES FROM SUPPLIERS) FOR CLOSING DATE 5 DECEMBER 2014

SER No.	BID No.	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:
1.	SPSC/B/043/2014	Divers gas supply panels; 3 diver air and mixed gas; mfr: Unique Hydra, Ref. No. 1900WPM	<ol style="list-style-type: none"> 1. Muruku Suppliers 2. Magadi Investments 3. Bathopele Suppliers

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

ZNQ No.: **626 and 778/14-15**
Supply: Readvertise as quotes are over 60 days.
Contact person: MR H. Pillay, Te. (031) 327-2133. Fax (031) 327-2759. E-mail: henry.pillay@kznhealth.gov.za

DEPARTMENT: CORRECTIONAL SERVICES

Tender No.: **PLMS 2/2014**
Description: Item 1 and 2.

DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES

Bid No.: **4.4.12.4/12/14**
Description: Cancellation for the Appointment of a service provider to design and place recruitment advertisements in the Media, Internet and in Department of Public Service and Administration (DPSA) vacancy circulars and Intradepartmental for the Department of Agriculture, Forestry and Fisheries and to render responds handling for all applications per position on a decentralised basis, in responds to the advertisement of vacant positions in the Media, Internet, DPSA vacancy circular and intra-Departmentally for a period of 36 months from ate of the formal contract.
General enquiries: Mr. B. Coetzer, Tel. (012) 319-7816.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: KWAMASHU COMMUNITY HEALTH CENTRE

Quotation No.: **ZNQ 186 of 2014/15-H**
Supply: Clini bins – 20 ℓ.
Quantity: 10 units.
Closing time: 11:00.
Contact person: N.P. Sithole. Tel. (031) 503-1236 Extension 244. Ntombifuthi.sithole@kznhealth.gov.za
Quotation No.: **ZNQ 206 of 2014/15-H**
Supply: Pastoe chairs.
Quantity: 150
Closing time: 11:00.
Contact person: N.P. Sithole. Tel. (031) 503-1236 Extension 244. Ntombifuthi.sithole@kznhealth.gov.za

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: ST APOLLINARIS HOSPITAL

Bid No.: **ZNQ 31/2014/2015**
Service: Map gas with gun, 9-14 102 map pro cylinder.
Bid No.: **ZNQ 105/2014/2015**
Service: Fridge charging system.
Bid No.: **ZNQ 102/2014/2015**
Service: Supply R12 gas cylinder non flammable
Bid No.: **ZNQ 103/2014/2015**
Service: Supply R22 gas cylinder nonflammable with trolley.
Bid No.: **ZNQ 101/2014/2015**
Service: Supply 13.6 gas cylinder with trolley.
Bid No.: **ZNQ 116/2014/2015**
Service: Supply digital multi meter with functions.
Bid No.: **ZNQ 100/2014/2015**
Service: Supply R600 gas cylinder non flammable.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: MBONGOLWANE HOSPITAL

Bid No.: **ZNQ 281/14/15**
Description: Pest control at Mbongolwane Hospital and its staff residence.
Bid No.: **ZNQ 494/14/15**
Description: Service of medical gas bank, pipeline & autoclave No. 1 and No. 2.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: HLENGISIZWE CHC,

Quotation No.: **ZNQ 88/2014/2015**
Description: Supply of HP Toner Cartridge Q7551A (High Yield) genuine.

DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES

Bid No.: **4.4.12.4/3/14**
Description: Cancellation of Bid 4.4.12.4/3/14 for the appointment of a service provider to conduct an environmental impact assessment (EIA) in KwaZulu-Natal Province for the Department of Agriculture, Forestry and Fisheries.
General enquiries: Mr. B. Coetzer, Tel. (012) 319-7816.

DEPARTMENT: TRADE AND INDUSTRY – PRETORIA

Tender No.: **DTI 13/14-15**
Description: Online global information system on global country profiles, in-depth brics country research, economic and trade research, sector research including agro processing, consumer and industrial overview.

SOUTH AFRICAN POLICE SERVICE

Bid No.: **19/1/9/1/46TP (14)**
Required at SAPS: Division Forensic Services.
Description: *Cancellation of bid:* Appointment of a Service Provider for the provisioning of Forensic Research & Development, Training Initiatives and Niche Testing. Services: *Division:* Forensic.

DEPARTMENT: NATIONAL DEPARTMENT OF PUBLIC WORKS

Bid/tender No.: **PECG34/2014**
Description: Graaff-Reinet Magistrates Office and Family Advocate Office: Provision of cleaning services for a period of twenty-four (24) months.

DEPARTMENT: NATIONAL DEPARTMENT OF TRANSPORT

Bid No.: **DOT20/2014/COM**
Description: Appointment of a service provider for production of Communication products and placement for the National Department of Transport.

Contact person bid administration: Mr L. Mashile/Mr T. Khasu, Tel: (012) 309-3429/3687.

Bid No.: **DOT19/2014/COM**
Description: Appointment of a service provider for Public Relations, Marketing and Events Management for the National Department of Transport.

Contact person bid administration: Mr L. Mashile/Mr T. Khasu, Tel: (012) 309-3429/3687.

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

Quotation No.: **ZNQ 1667/13-14**
Supply: Percutaneous nephrostomy drainage set.

GAUTENG DEPARTMENT OF ECONOMIC DEVELOPMENT

Tender No.: **GT/GDED/170/2014**
Description of tender: Supply and delivery of mobile office buses.

DEPARTMENT OF HUMAN SETTLEMENTS

Bid No.: **ZNB 1124/2014 HSE**
Service: Appointment of a service provider to implement the rectification of 515 houses in the Wembezi Area – Ward 4, Umtshezi Municipality with the Post 1994 National Rectification Policy for a period of 14 months.

Bid No.: **ZNB 1126/2014 HSE**
Service: Appointment of a real estate management company: Riverview Social Housing Development, for a period of 12 months.

AGRIBUSINESS DEVELOPMENT AGENCY

Bid No.: **ADAB 11/2014**
Description: Contracting of a service provider to undertake construction of a grain milling structure.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: OSINDISWENI HOSPITAL

Quotation No.: **ZNQ 111T/06/14**
Supply: Cash register machine.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NGWELEZANA HOSPITAL

Bid No.: **A 157/14-15**
Item: Accessories for Nihon koden monitors.

Bid No.: **A 197/14-15**
Item: Items for New Medica endoscopy

Bid No.: **A 162/14-15**

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

Quotation No.: **ZNQ 403/14/15**
Supply/delivery: Supply of hospital bed for Bethesda Hospital per specification.

Quotation No.: **ZNQ 390/14/1**
Supply/delivery: Minor service to Gen Set Plant Equipment as per specification.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL

<i>Bid No.:</i>	ZNB 71-14/15
<i>Supply:</i>	Linear cutter reload.
<i>Bid No.:</i>	ZNB 72-14/15
<i>Supply:</i>	Ready to use infant formula.
<i>Bid No.:</i>	ZNB 73-14/15
<i>Supply:</i>	100% whey ready to use infant formula.
<i>Bid No.:</i>	ZNB 74-14/15
<i>Supply:</i>	100% whey, peptide base supplement (250 ml).

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST APOLLINARIS HOSPITAL

<i>Bid Number:</i>	ZNQ 79/2014/2015
<i>Service:</i>	Service and repair 4 air conditioners.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ITSHELEJUBA HOSPITAL

<i>Quotation No.:</i>	ZNQ0069
<i>Advert:</i>	Service of the switch gear.
<i>Contact person:</i>	Winnie Ndlangamandla @ (034) 413-4066.
<i>Quotation No.:</i>	ZNQ125/14/15
<i>Advert:</i>	Minor service of medical gas plant.
<i>Contact person:</i>	Winnie Ndlangamandla @ (034) 413-4066.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: APPELSBOSCH HOSPITAL

<i>Quotation No.:</i>	111/2014
<i>Description of item:</i>	Service to medical gas bank oxygen.
<i>Quotation No.:</i>	108/2014
<i>Description of item:</i>	Service to U.P.S.
<i>Quotation No.:</i>	61/2014
<i>Description of item:</i>	Service to mortuary.
<i>Quotation No.:</i>	109/2014
<i>Description of item:</i>	Service to Genset.
<i>Quotation No.:</i>	110/2014
<i>Description of item:</i>	Service to the theatre partical count.
<i>Quotation No.:</i>	107/2014
<i>Description of item:</i>	Service to aircons.
<i>Quotation No.:</i>	106/2014
<i>Description of item:</i>	Service to street lights.
<i>Quotation No.:</i>	275/2014
<i>Description of item:</i>	Decontamination of Jojo tanks Efaye.
<i>Quotation No.:</i>	272/2014
<i>Description of item:</i>	Service to back up generator.
<i>Quotation No.:</i>	104/2014
<i>Description of item:</i>	Service to kitchen equipment.
<i>Quotation No.:</i>	114/2014
<i>Description of item:</i>	Service to diesel tank.
<i>Quotation No.:</i>	103/2014
<i>Description of item:</i>	Service to clorifiers.
<i>Quotation No.:</i>	113/2014
<i>Description of item:</i>	Service to infared detection.
<i>Quotation No.:</i>	115/2014
<i>Description of item:</i>	Service to theatre tables.
<i>Quotation No.:</i>	105/2014
<i>Description of item:</i>	Service to the theatre air conditioners.
<i>Quotation No.:</i>	10357/2014
<i>Description of item:</i>	Service to laundry equipment

<i>Quotation No.:</i>	332/2014
<i>Description of item</i>	Service to fire extinguisher cramond.
<i>Quotation No.:</i>	50/2014
<i>Description of item:</i>	Service to fire extinguisher eMambedwini.
<i>Quotation No.:</i>	617/2014
<i>Description of item</i>	Service to fire extinguisher eMtulwa

DEPARTMENT: SITA

<i>Bid No.:</i>	RFB 1115/2013
<i>Description:</i>	Request for an open bid for Marine Living Resources Fund (MLRF) decentralized support services for a period three (3) years.
<i>Bid No.:</i>	RFB 1117/2013
<i>Description:</i>	The acquisition, installation and maintenance of switching centre infrastructure for SITA and its clients, for a period of three (3) years.
<i>Bid No.:</i>	RFB 1151/2013
<i>Description:</i>	Request for the procurement of infrastructure – infrastructure refresh program – shared infrastructure – DR and production for SITA.
<i>Bid No.:</i>	RFB 1153/2013
<i>Description:</i>	Provisioning of LAN & hardware maintenance & support for the KZN Office of the Premier (OPT) for a period of three (3) years.
<i>Bid No.:</i>	RFB 1207/2013
<i>Description:</i>	Request to procure basic monitoring service – SMC SITA.

DEPARTMENT: CAPENATURE

<i>Tender No.:</i>	BID WCNCB 03/11/2014
<i>Description:</i>	Supply, install and configure of EMC Flash Cache, flash disk hardware and fast suite, Total Protection Pack Software solutions for CapeNature as per specification.

DEPARTMENT: SAPS: SUPPLY CHAIN MANAGEMENT

<i>Tender No.:</i>	19/1/9/1/109 TC (14)
<i>Description:</i>	Manufacturing, supply and delivery of jersey v-neck male and female and knitted beanie cap on a once off basis in accordance with specifications SAPS 382 version 02.0/September 2013.

DEPARTMENT: SAPS: FORENSIC SERVICES

<i>Tender No.:</i>	19/1/9/1/48TR(14)
<i>Description:</i>	Supply and delivery of specialised Forensic Analysis tool for Complex Forensic DNA mixtures on a once off basis including a five (5) maintenance contract in accordance with specification number SAPS 3005/14: Division: Forensic Service.

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

<i>Quotation No.:</i>	ZNQ 273/14/15
<i>Description</i>	Supply and deliver leather couches.

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

<i>Supply:</i>	Supply and delivery of Hospital Linen.		
<i>Tender No.:</i>	ZNB 5768/2014-H		
<i>Item No.:</i>	38 01827	<i>Description:</i>	Blankets—woolen
<i>Item No.:</i>	38 088 40	<i>Description:</i>	Bedsheets 160 cm x 230 cm
<i>Item No.:</i>	38 088 57	<i>Description:</i>	Bedsheets 160 cm x 275 cm
<i>Item No.:</i>	38 088 63	<i>Description:</i>	Bedsheets 90 cm x 90 cm
<i>Item No.:</i>	38 102 10	<i>Description:</i>	Towel bath, Terry towelling
<i>Supply:</i>	Supply and delivery of patient clothing.		
<i>Tender No.:</i>	ZNB 5769/2014-H		
<i>Item No.:</i>	38 046 11	<i>Description:</i>	Dressing gowns, children: Medium
<i>Item No.:</i>	38 046 12	<i>Description:</i>	Dressing gowns, children: Large
<i>Item No.:</i>	38 046 13	<i>Description:</i>	Dressing gowns, children: Small
<i>Item No.:</i>	38 046 14	<i>Description:</i>	Dressing gowns, women: Medium
<i>Item No.:</i>	38 046 15	<i>Description:</i>	Dressing gowns, women: Large
<i>Item No.:</i>	38 046 17	<i>Description:</i>	Dressing gowns, men: Medium
<i>Item No.:</i>	38 046 18	<i>Description:</i>	Dressing gowns, men: Large
<i>Item No.:</i>	38 046 19	<i>Description:</i>	Gowns—night, child—Medium
<i>Item No.:</i>	38 046 20	<i>Description:</i>	Gowns—night, child—Large
<i>Item No.:</i>	38 046 21	<i>Description:</i>	Gowns—night, child—Infant
<i>Item No.:</i>	38 046 24	<i>Description:</i>	Gown patient, theatre: Child—Small
<i>Item No.:</i>	38 046 25	<i>Description:</i>	Gown patient, theatre: Ladies—Medium

<i>Item No.:</i>	38 046 26	<i>Description:</i>	Gown patient, theatre: Men—Large
<i>Item No.:</i>	38 046 27	<i>Description:</i>	Surgeon gown
<i>Item No.:</i>	38 104 44	<i>Description:</i>	Ptyjama trousers, short for children (summer—Size 2)
<i>Item No.:</i>	38 104 75	<i>Description:</i>	Pyjama trousers, for adult patients (summer)

DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES

<i>Bid No.:</i>	4.4.12.2/34/14
<i>Description:</i>	Cancellation of bid 4.4.12.2/34/14 for the appointment of a service provider for supply and delivery of 28–32 ton trucks to be converted into veterinary mobile clinics and movable homes and clinics.
<i>Required at:</i>	Department of Agriculture, Forestry and Fisheries.
<i>General enquiries:</i>	Mr B. Coetzer, Tel. (012) 319-7816.
<i>Bid No.:</i>	4.4.12.2/19/14
<i>Description:</i>	Cancellation of bid 4.4.12.2/19/14 for the appointment of a professional service provider to implement sector projects in Africa, for the Department of Agriculture Forestry and Fisheries.
<i>Required at:</i>	Department of Agriculture, Forestry and Fisheries.
<i>General enquiries:</i>	Mr B. Coetzer, Tel. (012) 319-7816.

SOUTH AFRICAN WEATHER SERVICE

<i>Tender No.:</i>	SAWS-092/14
<i>Requirement:</i>	Appointment of a Corporate Insurance Broker for a period of three years.
<i>Enquiries:</i>	bids@weathersa.co.za

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: DURBAN

<i>Tender No.:</i>	DBN13/09/30
<i>Description:</i>	Justice: Umzinyathi Region DC 24: 24 Months term contracts for servicing and repairs to air-conditioning.
<i>Tender No.:</i>	DBN13/09/32
<i>Description:</i>	Justice: Ugu Region D.C. 21: 24 Months term contracts for servicing and repairs to air-conditioning.
<i>Tender No.:</i>	DBN13/09/34
<i>Description:</i>	Justice: Sisonke Region D.C. 43: 24 Months term contracts for servicing and repairs to air-conditioning.
<i>Tender No.:</i>	DBN13/09/28
<i>Description:</i>	Justice: Uthukela Region D.C. 23: 24 Months term contracts for servicing and repairs to air-conditioning.
<i>Tender No.:</i>	DBN13/09/31
<i>Description:</i>	Justice: Amajuba Region D.C. 25: 24 Months term contracts for servicing and repairs to air-conditioning.
<i>Tender No.:</i>	DBN13/09/13
<i>Description:</i>	Justice: Amajuba Region: 24 Months electrical installation.
<i>Tender No.:</i>	DBN14/06/10
<i>Description:</i>	Others: Sani Pass Border Post: 24 Months term contract for electrical installation.

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

**Any complaints on the State Bidding system can be lodged with the Public Protector,
ADV. THULI MANDONSELA
at the following address:
Private Bag X677,
Pretoria, 0001.
Tel: (012) 366-7000**

ANNEXURE 1

ADDRESS LIST

- 1** National Treasury: Contract Management:
For collection and submission of bid documents: The Chief Director: Contract Management, Tender Information Centre, 240 Madiba Street (old Vermeulen Street), situated on Ground Floor behind ABSA Bank, corner Thabo Sehume (old Andries Street) and Madiba (old Vermeulen) Streets, Pretoria.
Enquiries: Tel.: (012) 315-5858.
Postal address: Private Bag X115, Pretoria, 0001.
Office hours: 07:30–16:00, Monday to Friday (except public holidays).
Electronic bid access: Bids can be downloaded on www.treasury.gov.za
NB: Tender box is accessible 24 hours.
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001; or corner of Bosman and Madiba (Vermeulen) Streets, Central Government Office Building, Room 121, Pretoria. (Entrance: Church Street.)
Enquiries: Ms Kgadi Mphela, Tel. (012) 406-1861 **Office hours:** 07:30–12:45 and 13:30–15:30
Ms Pearl Mkansi, Tel. (012) 406-1862 Mondays to Fridays
Ms Matshidiso Gaba, Tel. (012) 406-1863
Ms Tholakele Mthembu, Tel. (012) 406-1867
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton, E-mail: riana.mouton@dpw.gov.za **Office hours:** 07:30–12:45 and 13:30–15:30
Mr S. Hobongwana Mondays to Fridays
Tel. (021) 402-2076/7, Fax (021) 419-6086
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
C. Majozi
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: Mr D. J. van Niekerk/Mrs M. Montse/ **Office hours:** 07:30–12:45 and 13:30–15:30
Ms K. Mogatusi/Mr T. Makitle Mondays to Fridays
Tel: (051) 400-8742/8747/8853/8743
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.
Enquiries: Mr L. M. Mokone **Office hours:** 07:30–16:00
Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays
Ms R. K. Ramavhoya
Tel. (011) 713-6044, Fax (011) 403-8757
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00
Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Ms M. Carolus/Mr PN. Blouw **Office hours:** 08h00–12h45 and 13:30–15:30
Tel: (041) 408-2035/2033/2076 Mondays to Fridays
Fax: (041) 487-2209/484-4919
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- 10** Department of Public Works (Mthatha Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthatha; or National Public Works, Tender Section, Private Bag X5007, Mthatha, 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 Thabo Sehume and Struben Streets, Pretoria, 0002; or Private Bag X828, Pretoria, 0001; or deposited in the tender box at Civitas Building, c/o Struben and Andries Streets, Pretoria.
Enquiries: See tender description **Office hours:** 08:00–16:00
Mondays to Fridays
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- 31** Department of Higher Education and Training: The Director: Logistical Services, Room 832C/738C, Sol Plaatjie House, 123 Francis Baard (previously Schoeman) Street, Pretoria, 0001, or Private Bag X174, Pretoria, 0001; or deposited in the tender box at main entrance/reception area, Ground Floor, 123 Francis Baard (previously Schoeman) Street, Sol Plaatjie House, Pretoria, 0002.
NB: Bid documents are accessible on www.dhet.gov.za or can be collected from 123 Francis Baard Street, Pretoria.
Enquiries: Ms Zintathu Mabuza, **Office hours:** 07:30–16:00
Tel. (012) 312-5288, Fax (012) 323-1440 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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- 68** The Director-General: Department of Environmental Affairs, Environmental House, 473 Steve Biko Road, 6 cnr Soutpansberg and Steve Biko Roads, Arcadia, Pretoria, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, second floor, Fedsure Forum 315, Pretorius Street, Pretoria, 0002.
Enquiries: Samuel Mofokeng/Jonas Nkitseng/Tshepo Matheane **Office hours:** 07:15–15:45
Tel. (012) 399-9057/(012) 399-9056/(012) 399-9055 Mondays to Fridays
Fax (012) 359-3621
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- 71** National Department of Human Settlements, Govan Mbeki House, 240 Justice Mohammed Street, Sunnyside, Pretoria, 0001; or Private Bag X644, Sunnyside, Pretoria, 0001; or deposited in the tender box at main entrance, security, Govan Mbeki House, 240 Justice Mohammed Street, Sunnyside, Pretoria, 0001.
Enquiries: **Bids obtainable:** **Office hours:** 07:30–16:00
Ms M. Hitge/Mr M. Kwinana/Mr M. C. Camagu Mondays to Fridays
Tel. (012) 421-1355/1586/1592,
Fax: 086 514 5121
Post/Deliver:
Ms M. Lebele, Tel. (021) 421-1382
E-mail: mmapula.lebele@dhs.gov.za
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- 95** Department of Water and Sanitation, cnr Francis Baard and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001, or deposited in the tender box at Zwamadaka Building (tender box).
NB: Bids obtainable from 173 Francis Baard (formerly Schoeman) Street, Emanzini Building, Ground Floor, G17, Pretoria, 0002.
Enquiries: S C M (Acquisition Office) **Office hours:** 07:15–16:00
Tel. (012) 336-7432/7066/8364/7780/7418 Mondays to Fridays
Fax. (012) 336-6963
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127; Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, East Wing, Room 5114.
Enquiries: Miss J. M. Kola/Mr B. Muthula **Office hours:** 08:00–15:30
Tel. (012) 841-7551/7204 Mondays to Fridays
Fax (012) 841-7574/7071/7482
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- 113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, 1200.
Enquiries: See tender description **Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 115** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
Enquiries: Ben Coetzer **Office hours:** 07:30–12:30 and 13:15–15:30
Tel. (012) 319-7816, Fax (012) 319-6888 Mondays to Fridays
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- 155** The Area Manager: Correctional Services: Colesberg, Private Bag X3, Colesberg, 5980; or handed in at Correctional Services, Logistics, Colesberg.
Enquiries: Mrs J. S. Marais **Office hours:** 07:30–12:00 and 13:00–15:45
Tel. (051) 753-0564/0201, Fax (051) 753-1222 Mondays to Fridays
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- 184** The National Commissioner: Department of Correctional Services: Poynton's Building (Ground Floor), corner of Church and Schubart Streets, Pretoria; or Private Bag X136, Pretoria, 0001; or handed in at Correctional Services National Head Office, Poynton's Building, corner of Church and Schubart Streets, West Block Foyer.
- Enquiries:** Mr Christopher Aries, Tel. (012) 307-8151 or (012) 305-8313 Fax. (012) 323-5621/086 533 6200/086 533 0370/086 529 6371
- Office hours:** 07:30–12:00 and 13:00–15:00
Mondays to Fridays
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- 244** The Area Manager: Correctional Services: Wemmershoek/Franschoek Roads, Paarl or Drakenstein Management Area, Private Bag X6005, Paarl, 7620; or handed in at Drakenstein Management Area, at Main Entrance Gate, Main Entrance Building.
- Enquiries:** Mrs Claudia Hurter Tel. (021) 864-8175 Fax (021) 867-0246
- Office hours:** 07:15–15:45
Mondays to Fridays
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- 254** The Area Manager: Correctional Services: Main Gate, Witbank, ± 5 km on the Verena Road, or Private Bag X7208, Witbank, 1035; or handed in at Correctional Services, Logistics, Witbank.
- Enquiries:** Hlengiwe Patience Lukhele Tel. (013) 656-8624, Fax. (013) 656-5621 Fax to e-mail: 086 695 7846
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 300** Western Cape Government: Provincial Public Works, Ground Floor, cnr Loop and Dorp Streets, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Mr J. Benjamin/Ms N. Nabe Tel: (021) 483-4604/8756 Fax: (021) 483-2488
- Office hours:** 11:00–15:00 (Mondays)
08:00–15:00 (Tuesdays to Thursdays)
08:00–12:00 (Fridays)
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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mr G Craul, Tel. (021) 404-3520 Gavin.Craul@westerncape.gov.za Mr E Roman, Tel. (021) 404-2345 EttieneRonald.Roman@westerncape.gov.za Mr S. Goliath, Tel. (021) 404-2322 Steven.Goliath@westerncape.gov.za Ms S. Dhayalan, Tel. (021) 404-2067 Sylvia.Dhayalan@westerncape.gov.za Fax (021) 404-2317
- Office hours:** 07:00–13:00 and 13:30–15:30
Mondays to Fridays
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- 323** Gauteng Department of Finance, Tender Office, Ground Floor, Imbumba House, 75 Fox Street; Private Bag X112, Marshalltown, 2107. Tender box outside building.
- Enquiries:** Tender Office Tel. (011) 689-6416/6058, Fax (011) 355-2300 E-mail: Tender.admin@gauteng.gov.za Website: www.finance.gpg.gov.za
- Go to Economic Opportunities and select tenders (free download of tenders)
- Office hours:** 07:30–15:30
Mondays to Fridays
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- 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, Site 810, 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

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

390 Department of Public Service and Administration, Batho Pele House, 116 Johannes Ramokhoase (Proes) Street, Pretoria, or Department of Public Service and Administration, Private Bag X916, Pretoria, 0001 (working hours). (Marked for attention of the Deputy Director: Supply Chain Management).

Enquiries: **Bid enquiries:** Ms Lorraine Masenya/Ms Fikile Maseko
Tel. (012) 336-1126/1216
Technical enquiries: Ms Hlengiwe Cele, Tel. (011) 938-1062
Mwetsantika Seopela, Tel. (012) 336-1531

Office hours: 07:30–16:00
Mondays to Fridays

407 Department of Public Works (Durban), Room 5, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban.

Enquiries: See tender description

Office hours: 08:00–12:00 and 13:30–15:00
Mondays to Fridays

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

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

415 Western Cape: Department of Education, Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.

Enquiries: Ms L. K. Schaffers/Ms P. L. Jacobs
Tel. (021) 467-2805/(021) 467-2043
Fax. (021) 467-2810

Office hours: 08:00–12:00 and 13:30–15:30
Mondays to Fridays

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

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

602 Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001, or Private Bag X81, Pretoria, 0001; or deposited in the tender box at East Tower, Reception at the Department of Justice and Constitutional Development.

Enquiries: Mr M. S. Bassier
Tel. (012) 315-4545, Fax 086 641 2053

Office hours: 08h00–16h00
Mondays to Fridays

- 608** Perishable Products Export Control Board, 45 Silwerboom Avenue, Platteklouf, Parow, 7500; P.O. Box 15289, Panorama, 7506; or deposited in the tender box at reception.
All proposals must be hand delivered.
Bid enquiries: Ms Nthabiseng Molepyane **Office hours:** 08:15–16:45
E-mail: nthabisengm@ppecb.com
Technical enquiries: Ida Viljoen
E-mail: idav@ppecb.com
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- 618** Bids should be delivered to: The Procurement Manager (CCS), BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.
NB: RFB documents will only be made available electronically from **11:00** on **28 November 2014**, as follows:
 1. BANKSETA website: Download from the BANKSETA website: www.BANKSETA.org.za
 Please quote the relevant reference numbers in all correspondence.
 Correspondence without a reference number will not be attended to.
Enquiries: See tender description
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- 618A** Bids should be delivered to: The Procurement Manager (CCS), BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.
NB: RFB documents will only be made available electronically from **11:00** on **8 December 2015**, as follows:
 1. BANKSETA website: Download from the BANKSETA website: www.BANKSETA.org.za
 Please quote the relevant reference numbers in all correspondence.
 Correspondence without a reference number will not be attended to.
Enquiries: See tender description
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- 638** Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.
Enquiries: See tender description, **Office hours:** 08:00–12:00 and 13:00–15:00
 Fax (015) 297-6656/293-8051 Mondays to Fridays
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- 719** Department of Cooperative Governance and Traditional Affairs (previously Provincial and Local Government), 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.
Enquiries: Kgaugelo Tselana **Office hours:** 08:30–12:00 and 14:00–15:30
 Tel. (012) 334-0912, Mondays to Fridays
 E-mail: Kgaugelot@cogta.gov.za
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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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- 751** Statistics South Africa, De Bruyn Park Building, 170 Thabo Sehume (formerly Andries) Street, Pretoria; Private Bag X44, Pretoria, 0001; or hand delivered to tender box at Statistics South Africa, De Bruyn Park Building, 170 Thabo Sehume (formerly Andries) Street, Pretoria.
Enquiries: Bidoffice@statssa.gov.za **Office hours:** 07:30–12:30 and 13:00–16:00
 Tel. (012) 310-8940/8318/8944/8110 Mondays to Fridays
 Tel: (012) 337-6373/6372, Fax (012) 310-8345
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- 805** Department Rural Development & Land Reform, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg (main entrance, reception area of Berg Park Building).
Enquiries: Mr Y. Gounder/Ms N. Cele **Office hours:** 07:30–16:00
 Tel. (033) 264-9500 Mondays to Fridays
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- 856** Universal Service and Access Agency of South Africa (USAASA), Building 21, Thornhill Office Park, 94 Bekker Street, Vorna Valley, Midrand; or P.O. Box 12601, Vorna Valley, 1686.
Bidding enquiries: P. Mtimkulu/M. Mlangeni, Tel. (011) 564-1600 **Office hours:** 08:00–16:00
Technical enquiries: Lavhelesani Netshidzivhani, Tel. (011) 564-1600 Mondays to Fridays
www.usaasa.org.za
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- 983** Sentech SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg; or tender box, Sentech SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg.
 Collection pre-qualification documents and enquiries:
Enquiries: See tender description **Office hours:** 08h00–16h00

998 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.

Enquiries: See tender description

Office hours: 08:30–15:00
Mondays to Fridays

1046 Department of Planning, Monitoring & Evaluation (DPME), Government Avenue, Union Buildings, Ground Floor, Pretoria, 0001; Private Bag X944, Pretoria, 0001.

Bid documents are obtainable from: www.thepresidency-dpme.gov.za

Enquiries: Mr Thinus Prinsloo, Tel. (012) 312-0417
E-mail: Marthinus@po-dpme.gov.za

Office hours: 08:00–16:00
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

Last advertisement date for 2014:	5 December 2014 (for bids closing the week of 23 January 2015, advertisements to reach Government Printers on 28 November 2014)
Last closing date of bids for 2014:	12 December 2014 (advertised on 7 November 2014 and the advertisement must reach Government Printer on 31 October 2014)
First advertisement date for 2015:	16 January 2015 (Advertisements to reach Government Printers on 5 December 2014)
First closing date of bids for 2015:	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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