



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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

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

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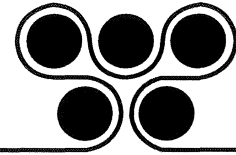
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost: (As from 1 April 2014)

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

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

.....

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

IMPORTANT NOTICE

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

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

AND

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 123	

SUPPLIES: ELECTRICAL EQUIPMENT

<p>Fort Beaufort Prison: Installation of emergency generator. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 2 EB or 2 EP* or higher.</p> <p>Potentially Emerging Enterprises: it is estimated that tenderers should have a CIDB contractors grading of 1 EB or 1 EP* PE or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of Points</td> <td>20</td> </tr> </table> <p>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><i>Note:</i> Documents will be sold at a non-refundable deposit of R100 CASH per set payable at Cashiers from 08h00—12h45 and 13h30—15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Mr F. van Zyl at (041) 408-2041/083 680 2465.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms H. Fikeni at (041) 408-2076/408-2053</p>	Price	80	Number of Points	20	Fort Beaufort	PE17/2014	2014-08-26	9	9
Price	80								
Number of Points	20								
<p>Supply & install 2 x 23 kg industrial washing machines; Laundry; Kromme Rhee, Stellenbosch.</p> <p><i>Designated Grading:</i> 1EB or higher.</p> <p>A non-refundable deposit of R65,00 per set is payable.</p> <p><i>Technical information:</i> Mr S. Thomas, Tel: (021) 483-5172</p>	Cape Winelands	S097/14	2014-08-27	300	352				
<p>Rendering of electrical services for the Department of Water Affairs Head Office, for a period of twenty-four (24) months.</p> <p>NOTICE TO BIDDERS:</p> <p>Please note that all bidders are required to submit a BEE Certificate with their bid (original or certified) to comply with the amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>For technical information:</i> Mr Hennie Roodman, Tel: (012) 336-7697. E-mail: roodmanh@dwa.gov.za</p>	Water Affairs: Head Office	W 10921	2014-08-26	95	95				

SUPPLIES: GENERAL

<p>The supply & delivery of A3 and A4 bond paper to Groote Schuur Hospital over a three year period, with the option of extending the contract for an additional year.</p> <p>A compulsory briefing session will be held on 5 August 2014 at 11h00, Small Bennie De Wet Lecture Hall, E-Floor, Old Main Building, Groote Schuur Hospital.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit the non-refundable fee of R50,00 into the following bank account or payment can be made at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p>	Groote Schuur Hospital (various areas)	GSH PT5/2014	2014-08-15	307	307
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 123	
<p>Name of bank: Nedbank. Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital. Account type: Current Account. Account No.: 1452 046 972. Branch name: Nedbank Corporate. Branch code: 1452 09.</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u> NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u> <i>Enquiries:</i> Ettiene Roman, Tel. (021) 404-2345. <i>E-mail:</i> EttieneRonald.Roman@westerncape.gov.za</p>					
<p>Supply and deliver of nuclear medicine radiopharmaceutical coconsumables for a three (3) year period (optional to extend for an additional year). A compulsory briefing session will take place on Wednesday, 23 July 2014, 13:00 pm, Board Room, G-Floor, G45, Old Main Building, Groote Schuur Hospital.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or Name of bank: Nedbank. Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital. Account type: Current Account. Account No.: 1452 046 972. Branch name: Nedbank Corporate. Branch code: 1452 09.</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u> NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u> <i>Bid enquiries:</i> Gavin Craul, Tel. (021) 404-3520. <i>E-mail:</i> Gavin.Craul@westerncape.gov.za Bid with an estimated cost of more than R1 000 000,00.</p>	Nuclear Medicine (Groote Schuur Hospital)	GSH PT16/2014	2014-08-01	307	307
<p>Amendment of advertised bid: 19/1/9/1/23TR(14): Supply, delivery, installation, commissioning and maintenance of indoor a Doppler Radar System for Ballistics Section including three (3) year maintenance contract and training: Division: Forensic Services: Province: Mpumalanga Province. NB: Compulsory briefing session to be held on 2014-07-31 at Forensic Services, No. 270 Pretoria Road, Silverton. NB: Suppliers who are not registered on the SAPS Database are hereby advised to complete registration form (AMD 1 Form) to be registered on the SAPS Suppliers Database</p>	SAPS: Division: Forensic Services	19/1/9/1/23 TR(14)	2014-08-19	110	110
<p>Supply, delivery, installation and commissioning of a heavy duty X-ray machine on a once off contract including a three (3) year maintenance contract in accordance with the Specification No. 2998/14: Division: Forensic Services. Note: Compulsory briefing session will be held at SAPS, Silverton, Divisional Commissioner, Supply Chain Management, Phumulani Barracks on 2014-08-07 at 10h00. NB: Suppliers who are not registered on the SAPS Database are hereby advised to complete registration form (AMD 1 Form) to be registered on the SAPS Suppliers Database</p>	SAPS: Forensic Science Laboratory: Western Cape: Division: Forensic Services	19/1/9/1/21 TR(14)	2014-08-26	110	110

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 123	
<p>As part of Long Term Ecological Research (LTER), SAEON makes use of Acoustic Doppler Current Profilers (ADCP's) to measure ocean current velocities and vectors throughout the water column. ADCP moorings are anchored to sacrificial anchors at between 30 m and 100 m depth on the seafloor and buoyed up vertically by four 14 inch subsurface non-compressible floats which give a total of 68 kg of lift. Retrieval of the mooring is achieved by interrogating the acoustic release unit which is attached just above the anchor. This interrogation activates the mechanical release arm which then breaks the attachment point at the anchors and the mooring is brought to the surface by the subsurface floats.</p> <p><i>The bid documents can be downloaded from the NRF website: www.nrf.ac.za Select BIDS and then CALL FOR BIDS.</i></p>	Pretoria	NRF/SAEON/MAR/01/2014	2014-08-22	665	665
<p>The South African Astronomical Observatory (SAAO) a National Facility of the National Research Foundation, wishes to find a service provider to supply, install and test new medium voltage cabling at its site in Sutherland, Northern Cape, South Africa. The successful bidder will have to be a CIDB registered contractor registered as 4EP. The tender will be evaluated on a preferential basis using 90:10. Bid documents are obtainable from the Reception of SAAO, Observatory Road, Observatory, Cape Town (next to River Club), on the website at www.saa0.ac.za/mvcabbling or E-mail: grant@saa0.ac.za.</p> <p>NB: A compulsory site visit will take place on 28 July at 11h00 at the site in Sutherland. Details are available in the tender document or from Grant Southey on the contact details provided.</p> <p>No late proposals will be considered.</p> <p><i>For any general bid enquiries, please contact: Grant Southey, Tel: (021) 460-9376</i></p>	SAAO Site, Sutherland	NRF/SAAO/2014/002	2014-08-08	665	665
Supply and delivery of laboratory consumable items, for a period of two (2) years	SAPS: Biology Section: Division: Forensic Services: Pretoria, Western Cape, Eastern Cape and KwaZulu-Natal	19/1/9/1/41 TD (14)	2014-08-26	110A	110A
<p>Supply, delivery, installation and commissioning of comparison microscope systems for the South African Police Service including three (3) year maintenance contract in accordance with Specification No. SAPS 2995/14 Division: Forensic Services.</p> <p>NB: Compulsory briefing session to be held o 2014-08-08 at Supply Chain Management, Officer's Hall, Silverton at 10h00.</p> <p>NB: Suppliers who are not registered on the SAPS Database are hereby advised to complete registration form (AMD 1 Form) to be registered on the SAPS Suppliers Database</p>	SAPS: Division: Forensic Services	19/1/9/1/34 TR (14)	2014-08-26	110	110
<p>PPECB invites interested parties to bid for the supply and delivery of Andriod devices.</p> <p>The bid documents are obtainable upon payment of a non-refundable deposit of R300,00 per bid by means of cash at PPECB M/O or EFT.</p> <p>For EFT payments please use your company name and bid number as a reference.</p> <p>The preference point for this bid is 90/10 and bids submitted without the required documentation will be disqualified.</p> <p><i>Banking details: Standard Bank, Thibaults Square. Account No.: 073120367, B/C 02090.</i></p> <p><i>Bid enquiries:</i></p> <p>Ms Nthabiseng Molefyané (nthabisengm@ppecb.com)</p> <p><i>Technical enquiries: John Gray (Johng@ppecb.com)</i></p>	PPECB M/O	PPECB/ICT/AD/2014/07	2014-08-20	608	608

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 123	
<p>Request for proposal: Bidders are hereby invited to submit proposals for: Supply of orthopaedic implants, fracture treatment and arthroscopy items.</p> <p>RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za/Pages/Home.aspx, Go to. 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/GDH/079/2014. Proof of payment handed in at the Tender Desk.</p> <p>Highly recommended briefing session: <i>Date:</i> 15-08-2014. <i>Time:</i> 09h00. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Street, Imbumba House, Auditorium, Johannesburg. <i>Technical enquiries:</i> Ms Nomsa Sithole, Tel. (011) 355-3584. E-mail: Nomsa.Sithole@gauteng.gov.za <i>Administrative enquiries:</i> Philemon Nhlapo, Tel. (011) 355-3685. E-mail: mohlupheki.nhlapo@gauteng.gov.za; or Jaco Smit: Tel. (011) 689-6058, E-mail: Tender.Admin@gauteng.gov.za</p>	Gauteng Department of Health	GT/GDH/079/2014	2014-08-29	323	323
<p>NB: Addendum to Bid 4.4.12.2/16/14 that was published in the <i>Tender Bulletin</i> dated 18 July 2014. The appointment of a service provider to reconfigure the current approved organisational structure into an integrated model with the aim to address the economic, efficient and effective performance of the Department and to improve service delivery. A compulsory briefing session will be held on 5 August 2014 at Sefala Building, Boardroom, 7th Floor, Belvedere Street, Arcadia, from 10:00 to 12:00. <i>Technical contact person:</i> Ms H. Marais, Tel. (012) 319-6674. <i>General contact person:</i> Ms D. Lelaka, Tel. (012) 319-7129</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.2/16/14	2014-08-15	115	115
<p>Request for supply and installation of an IP PBX System, Telephone Management System, Service Level Agreement, User Management System.</p> <p>Compulsory briefing session: <i>Date:</i> 15 August 2014. <i>Time:</i> 10h00. <i>Venue:</i> Southern Life Building, No. 88 Field Street, 13th Floor Boardroom, Durban. Notice to bidders: Those bidders who had submitted previous proposals will have to re-tender. Please note that all bidders are required to submit a BEE Certificate with their bid (original or certified) to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. For technical information: Mr Eric Coetzee, Tel. (031) 336-2722 E-mail: eric@dwa.gov.za</p>	Water Affairs, Durban Regional Office	W 10918	2014-08-28	95	95
<p>Supply of the inductively plasma optical emissions spectrometry(ICP-OES) instrument for trace metal analysis.</p> <p>Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid (original or certified) to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. For technical information: Joyce Lekekiso, Tel. (012) 808-9500 <i>Alternative No.</i> 082 908 2896 E-mail: lekekisoj@dwa.gov.za</p>	Water Affairs, Head Office	W 10917	2014-08-28	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 123	
<p>The supply and delivery of one (1) truck mounted concrete pump and placing boom to construction.</p> <p><i>Compulsory briefing session will be held as follows:</i> Date: 12 August 2014. Time: 11h00. Venue: Head Office (Pretoria), 173 Francis Baard, formerly known as Schoeman Street, Emanzini Building, Office G18.</p> <p>NB: No bid documents will be issued at the briefing session. All potential bidders must collect the document before the briefing session day.</p> <p>NB: Two sets original and copy to be submitted on closing date.</p> <p>Note: A non-refundable deposit of R100,00 is payable on obtaining of bid documents. Cash will not be accepted. These are the Department of Water Affairs banking details: ABSA Bank, Account No. 405 469 7285, Branch Code: 632005. Ref. No. 60000946.</p> <p><i>Notice to bidders:</i> Please note that all bidders are required to submit an original B-BBEE Certificate or a certified copy with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>For technical information:</i> Mr John Barker, Tel. (012) 336-8445</p>	Head Office	W0946-WTE	2014-08-21	95A	95A
<p>The supply, delivery and commissioning of: One (1) 210 ton metre tower crane for Directorate Construction.</p> <p>NB: <i>Compulsory briefing session will be held as follows:</i> Date: 12 August 2014. Time: 11h00. Venue: Head Office (Pretoria), 173 Francis Baard, formerly known as Schoeman Street, Emanzini Building, Office G18.</p> <p>NB: Two sets original and copy to be submitted on closing date.</p> <p>Note: A non-refundable deposit of R100,00 is payable on obtaining of bid documents. Cash will not be accepted. These are the Department of Water Affairs banking details: ABSA Bank, Account No. 405 469 7285, Branch Code: 632005. Ref. No. 60000965.</p> <p><i>Notice to bidders:</i> Please note that all bidders are required to submit an original B-BBEE Certificate or a certified copy with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>For technical information:</i> Mr John Barker, Tel. (012) 336-8445</p>	Head Office	W0965-WTE	2014-08-21	95A	95A
<p>The supply and delivery of 60 mm thick, multi blend interlocking paving bricks to Roodekoppies Dam.</p> <p>NB: Two sets original and copy to be submitted on closing date.</p> <p><i>Notice to bidders:</i> Please note that all bidders are required to submit an original B-BBEE Certificate or a certified copy with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>For technical information:</i> Mr Ignatius Van Buren-Schele, 082 324 9009</p>	Head Office	W0949-WTE	2014-07-28	95A	95A
<p>The supply and delivery of two (2) rubber tyred hydraulic excavators to Directorate Construction.</p> <p>NB: <i>Compulsory briefing session will be held as follows:</i> Date: 12 August 2014. Time: 11h00. Venue: Head Office (Pretoria), 173 Francis Baard, formerly known as Schoeman Street, Emanzini Building, Office G18.</p> <p>NB: Two sets original and copy to be submitted on closing date.</p>	Head Office	W0966-WTE	2014-08-21	95A	95A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 123	
<p>Note: A non-refundable deposit of R100,00 is payable on obtaining of bid documents. Cash will not be accepted. These are the Department of Water Affairs banking details: ABSA Bank, Account No. 405 469 7285, Branch Code: 632005. Ref. No. 60000966.</p> <p>Notice to bidders: Please note that all bidders are required to submit an original B-BBEE Certificate or a certified copy with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p>For technical information: Mr John Barker/Ms Aletta Denner, Tel. (012) 336-8445/8622</p>					

SUPPLIES: MEDICAL

<p>Extension of validity period for additional 90 days: Security services for Gauteng Department of Health. Administrative enquiries: Johannes Siphoro, Tel: (011) 355-3922. Nthayi.Siphoro@gauteng.gov.za; or Sheriff Lecholo, Tel: (011) 355-3994. Sheriff.Lecholo@gauteng.gov.za Tender Office: Jaco Smit, Tel: (011) 689-6058; or Lenard Billings, (011) 689-6416. E-mail: Tender.admin@gauteng.gov.za</p>	Department of Health	GT/GHD/029/2014 GT/GHD/030/2014 GT/GHD/031/2014 GT/GHD/032/2014	—	323	323
<p>A ceiling suspended, single plane, digital flat-panel, angiography imaging system. A compulsory brief session/site meeting/inspection will be held on 6 August 2014 at 14h00 at C4BT, Radiology, Tygerberg Hospital. Enquiries: Ms M. Visser, Tel: (021) 938-5605. To obtain bid documents refer to payment instructions/options below:</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following banking account: Name of bank: Nedbank. Name of account: Provincial Government of the Western Cape: Tygerberg Hospital. Account type: Current Account. Account No: 1452 045 259. Branch name: Nedbank Corporate. Branch code: 145209. Or at Tygerberg Hospital Cashiers Office, Room 46, Ground Floor, Admin. Building. A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u> NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 938-5628 before collection of bid document. <u>Copy to be of good quality.</u> Enquiries: Ms M. Visser/Ms C. van Renen, Tel: (021) 938-5605/938-5255</p>	Tygerberg Hospital, Cape Town	TBH 204/2014	2014-08-22	107	107

SERVICES: BUILDING

<p>Port Elizabeth: Forest Hill Military Base: House No. 156 7th Avenue: Repairs and replacement of roof, ceilings and floors. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB* or higher. Potentially emerging enterprises: It is estimated that tenderers should have a CIDB contractors grading of 2 GB* PE or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p>	Port Elizabeth	PE16/2014	2014-08-26	9	9
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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 123					
<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), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site meeting on 07/08/2014 at 11:00. Prospective bidders/tenderers to meet at the main entrance Forest Hill Military Base, Port Elizabeth.</p> <p>Please note: The bidders must be on time and must remain for the full duration of the meeting.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Ms A. Bekker, (041) 408-2052/082 814 8195. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053</p>	Price	90	Number of points	10					
Price	90								
Number of points	10								
<p>Port Elizabeth: Forest Hill Military Base: House No. 73 Van Heerden Street: Repairs and replacement of roof, ceilings and floors.</p> <p>CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB* or higher.</p> <p>Potentially emerging enterprises: It is estimated that tenderers should have a CIDB contractors grading of 2 GB* 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), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site meeting on 14/08/2014 at 10:00. Prospective bidders/tenderers to meet at the main entrance Forest Hill Military Base, Port Elizabeth.</p> <p>Please note: The bidders must be on time and must remain for the full duration of the meeting.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Mr P. Nel, (041) 408-2022/082 706 2303. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053</p>	Price	90	Number of points	10	Port Elizabeth	PE20/2014	2014-08-26	9	9
Price	90								
Number of points	10								
<p>Port Elizabeth: Forest Hill Military Base: House No. 74 Van Heerden Street: Repairs and replacement of roof, ceilings and floors.</p> <p>CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB* or higher.</p> <p>Potentially emerging enterprises: It is estimated that tenderers should have a CIDB contractors grading of 2 GB* PE or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p>	Port Elizabeth	PE21/2014	2014-08-26	9	9				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO				
				See Annexure 1, Page 123					
<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), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site meeting on 14/08/2014 at 12:00. Prospective bidders/tenderers to meet at the main entrance Forest Hill Military Base, Port Elizabeth.</p> <p>Please note: The bidders must be on time and must remain for the full duration of the meeting.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH 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 technical information: Mr P. Nel, (041) 408-2022/082 706 2303.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p>For tender enquiries contact: Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053</p>	Price	90	Number of points	10					
Price	90								
Number of points	10								
<p>Repairs & renovations to the parking area and fencing: Education Office, Caledon.</p> <p>Designated Grading: 3CE or higher.</p> <p>Compulsory clarification meeting will be held on: Thursday, 14 August 2014 at 10h00 at Caledon Education Office, Parking Area, c/o College Way & Kleyn Street.</p> <p>A non-refundable deposit of R85,00 per set is payable.</p> <p>Technical information: Mr C. Buckley, Tel: (021) 483-3691</p>	Overberg	S089/14	2014-08-26	300	352				
<p>Construction of new Sinenjongo High School: Milnerton.</p> <p>Designated Grading: 7GB or higher.</p> <p>Compulsory clarification meeting will be held on: Thursday, 14 August 2014 at 10h00 at 9 Dorp Street, 4th Floor (Blue Bubble).</p> <p>A non-refundable deposit of R400,00 per set is payable.</p> <p>Technical information: Ms V. Lambrechts, Tel: (021) 483-2687.</p> <p>Functionality:</p> <ul style="list-style-type: none"> • Experience & standing = 20 • Capability = 20 • Subcontractors = 10 • Approach = 25 • Resources = 20 • Risk analysis = 05 <p>Minimum threshold 60/100</p>	Cape Metropole	S096/14	2014-08-26	300	352				
<p>Amendment:</p> <p>Repairs to existing retaining wall: Western Cape Archives.</p> <p>Designated Grading: 4GB or higher.</p> <p>Compulsory clarification meeting will be held on: Tuesday, 22 July 2014 at 11h00 at 72 Roeland Street.</p> <p>A non-refundable deposit of R100,00 per set is payable.</p> <p>Technical information: Mr N. Long, Tel: (021) 483-5461</p>	Cape Metropole	S091/14	2014-08-04	300	352				
<p>Mthatha Prison AVR Unit: Repairs and additions.</p> <p>CIDB Grading: 2 GB</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>	Price	90	Number of points	10	Mt Ayliff	MTH-PVR/14	2014-08-22	699	699
Price	90								
Number of points	10								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
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B-BBEE status level of contributor	Number of points																												
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7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Mt Ayliff SAPS: Repairs and renovation. CIDB Grading: 7 GB</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"> <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>Compulsory site briefing on 31 July 2014 at 10h00. Prospective bidders/tenderers to meet at Mt Ayliff SAPS Entrance Gate.</p> <p>Note: Documents will be sold at a non-refundable deposit of R700,00 CASH per set.</p> <p>Contact for bid information/General enquiries: Ms Mkhwanazi (Project Leader), 079 896 7673 Ms Mqwebedu, Tel. (047) 502-7076</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 Ayliff	MTHA YLP/14	2014-08-22	699	699
Price	90																												
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5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Lusikisiki Magistrate's Office: Condition based maintenance. CIDB Grading: 7 GB</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"> <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>	Price	90	Number of points	10	Lusikisiki	MTHLMO/14	2014-08-22	699	699																				
Price	90																												
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B-BBEE status level of contributor	Number of points																								
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8	1																								
Non-compliant contributor	0																								

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Security and access control upgrade: Waterside 1 & 2 Nurse's residence, New Somerset Hospital. <i>Compulsory clarification meeting will be held on: Wednesday, 6 August 2014 at 12h00 at The Nurses Residences, Portwood Road, Green Point.</i> A non-refundable deposit of R85,00 per set is payable. <i>Technical information:</i> Mr M. Malemella, Tel: (021) 483-4818</p>	Cape Metropole	S092/14	2014-08-19	300	352
<p>Rendering of cleaning services for the Department of Water Affairs, over a period of thirty-six (36) months at the following buildings: Zwamadaka, Sedibeng, Emanzini, Waterbron, Ndinaye, Continental, Pretoria West, Resource Quality Studies and Roodeplaat Training Centre. <i>Compulsory briefing session:</i> <i>Date:</i> 1 August 2014. <i>Time:</i> 09h00. <i>Venue:</i> Department of Water Affairs, Emanzini Building, Room G18, 174 Francis Baard Street, Pretoria.</p> <p>NOTICE TO BIDDERS: Those bidders who had submitted previous proposals will have to retender. Please note that all bidders are required to submit a BEE Certificate with their bid (original or certified) to comply with the amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>For technical information:</i> Ms Mmasefako Phenya, Tel: (012) 336-7492. E-mail: phenyam@dwa.gov.za</p>	Water Affairs: Head Office	W 10922	2014-08-19	95	95
<p>Rendering of a comprehensive catering service to Radie Kotze Hospital, for a two (2) year period. <i>A compulsory site meeting will be held as follows:</i> <i>Date:</i> 6 August 2014. <i>Time:</i> 09h00. <i>Venue:</i> Radie Kotze Hospital. <i>Contact person:</i> M. B. Smit, Tel: (022) 913-1175. NB: Failure to attend the site meeting will invalidate the bidder's offer. Note: A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents. <i>Enquiries:</i> Mr X. Vabaza, Tel. No.: (021) 483-8718. Facsimile: (021) 483-2530 or E-mail: xola.vabaza@westerncape.gov.za</p>	Western Cape Department of Health	WCDOH 510/2014	2014-08-22	519	519

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 123	
<p>Rendering of a rendering of a comprehensive catering service to Clanwilliam Hospital, for a two (2) year period. <i>A compulsory site meeting will be held as follows:</i> <i>Date:</i> 6 August 2014. <i>Time:</i> 13h00. <i>Venue:</i> Clan William Hospital. <i>Contact person:</i> R. van den Berg, Tel: (027) 482-2166. E-mail: Ronel.vandenBerg@westerncape.gov.za NB: Failure to attend the site meeting will invalidate the bidder's offer. Note: A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents. <i>Enquiries:</i> Mr X. Vabaza, Tel. No.: (021) 483-8718. Facsimile: (021) 483-2530 or E-mail: xola.vabaza@westerncape.gov.za</p>	Western Cape Department of Health	WCDOH 509/2014	2014-08-22	519	519
<p>Rendering of a comprehensive cleaning service to Victoria Hospital, for a three (3) year period. <i>A compulsory site meeting will be held as follows:</i> <i>Date:</i> 8 August 2014. <i>Time:</i> 10h00. <i>Venue:</i> Victoria Hospital. <i>Contact person:</i> Yvonne Nelukalo, Tel: (021) 799-1123/4. E-mail: Yvonne.Nelukalo@westerncape.gov.za NB: Failure to attend the site meeting will invalidate the bidder's offer. Note: A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents. <i>Enquiries:</i> Mr X. Vabaza, Tel. No.: (021) 483-8718. Facsimile: (021) 483-2530 or E-mail: xola.vabaza@westerncape.gov.za</p>	Western Cape Department of Health	WCDOH 508/2014	2014-08-22	519	519
<p>Rendering of a comprehensive catering service to Radie Kotze Hospital for a two (2) year period. <i>A compulsory site meeting will be held as follows:</i> <i>Date:</i> 6 August 2014. <i>Time:</i> 09h00. <i>Venue:</i> Radie Kotze Hospital. <i>Contact person:</i> M. B. Smit, Tel. (022) 913-1175. NB: Failure to attend the site meeting will invalidate the bidder's offer. Note: A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents. <i>Enquiries:</i> Mr X. Vabaza, Tel. (021) 483-8718. Fax. (021) 483-2530, or E-mail: xola.vabaza@westerncape.gov.za</p>	Western Cape Department of Health	WCDOH 510/2014	2014-08-22	519	519

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM**TENDER CORRECTION NOTICE**

SS-KZN 7/1/7 (4389) 3M	Extension of a closing date: Rendering of cleaning services for a period of 24 months at the Pietermaritzburg District Office, 199 Pietermaritz Street, Pietermaritzburg: KwaZulu-Natal.
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Reference is made to the following dates indicated in the media in respect of the abovementioned service:

Advertisement Dates:

Isolezwe 15 July 2014

The Natal Witness: 15 July 2014

State Tender Bulletin 11 July 2014

State Tender Bulletin 18 July 2014

Please note: two different adverts appeared in the State Tender Bulletin for the same service.

Briefing session dates:

18 July 2014 closing date 08 August 2014 (as advertised)

25 July 2014 closing date 15 August 2014 (as advertised)

Due to the duplication of the advert in the State Tender Bulletin service providers are advised that the closing date has been extended from 08 August 2014 to 15 August 2014. Service providers who attended the site briefing on 18 July 2014 need not to attend the site briefing scheduled for 25 July 2014

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 123	

SERVICES: GENERAL

Invitation to register on EAAB Database	Estate Agency Affairs Board	RFI 2014/003	2014-08-13 12h00	993	993																								
Construction of a new parking area. <i>CIDB requirements: Level 2 GB PE</i>	Dept. of Health, Steve Biko Academic Hospital	SBAH04/2014	2014-08-20	264	264																								
<p>Alternative existing/construction: Office accommodation for Mineral Resources measuring 2 785,33 m² with 58 parking bay for period of five years in Klerksdorp CBD.</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 — 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 BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA Regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set.</p> <p>Contact for bid information: General enquiries: Project leader/Property Manager's name: Ms I. Mabula, Tel: 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	Klerksdorp	MMB2014/096 LS	2014-09-01	324	324
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>Alternative existing/construction: Office accommodation for Home Affairs measuring 753.93 m² with 09 covered parking bay for period of five years in Zeerust CBD.</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 — 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>	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	Zeerust	MMB2014/094 LS	2014-09-01	324	324
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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<p>Alternative existing/construction: Office accommodation for Home Affairs measuring 602,67 m² with 17 parking bays for period of three in Mafikeng/Mmabatho CBD.</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 — 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 BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA Regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set.</p> <p>Contact for bid information: General enquiries: Project leader/Property manager's name: Ms I. Mabula, Tel: 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	Mmabatho/ Mafikeng	MMB2014/ 095 LS	2014-09-01	324	324
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>Alternative existing: Office accommodation for Home Affairs, measuring 982,00 m² with 26 covered parking bays for period of five years in Mmabatho/Mafikeng CBD.</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 — 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>	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	Mafikeng/ Mmabatho	MMB2014/ 093 LS	2014-09-01	324	324
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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				See Annexure 1, Page 123	
<p>The points scored by a tenderer in respect of the level of BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA Regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 <u>CASH</u> per set.</p> <p>Contact for bid information: General enquiries: Project Leader/Property Manager's name: Ms N. Mnisi, Tel: 082 849 8566</p>					
<p>North West: Preventative Maintenance: Repairs & Servicing of hand fire equipment.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 SF or 3 SF* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 SF PE or 2 SF 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: Regulation 2011—regulations 5 (1) or 6 (1), whichever will be applicable, and regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set.</p> <p>Contact for tender information: Name: Badisa Motlathledi, O. Molale/OJ Molefe, Tel. 018 386 5308. General enquiries: Project Manager: 082 903 1665</p>	<p>Ngaka Modiri Molema (2sf/1sfpe)</p> <p>Bojanala Region</p> <p>Dr Ruth Segomotsi (2sf.1sf pe)</p> <p>Dr Kaunda</p>	<p>MMB 2014/075 EC</p> <p>MMB 2014/083EC</p> <p>MMB 2014/081 EC</p> <p>MMB 2014/082 EC</p>	2014-08-27	324	324
<p>North West: Preventative Maintenance: Repairs & Servicing of reffridgeration, Air Conditioning & Ventilation, Kitchen Equipment, Fire Boilers.</p> <p>Tender No.: MMB 2014/073 EC Required at: Modiri Molema (5ME)</p> <p>Tender No.: MMB 2014/074 EC Required at: Potchefstroom Area (5ME)</p> <p>Tender No.: MMB 2014/076 EC Required at: Bojanala Region (5 ME)</p> <p>Tender No.: MMB 2014/077 EC Required at: Bojanala Region (5 ME)</p> <p>Tender No.: MMB 2014/080 EC Required at: Dr K. Kaunda.</p> <p>Tender No.: MMB 2014/084 EC Required at: Mahikeng C</p> <p>Tender No.: MMB 2014/085 EC Required at: Southeran</p> <p>Tender No.: MMB 2014/087 EC Required at: Central Region</p> <p>Tender No.: MMB 2014/088 EC Required at: Potch DCS (5ME)</p> <p>Tender No.: MMB 2014/089 EC Required at: Losperfontein (5ME)</p> <p>Tender No.: MMB 2014/090 EC Required at: Rooigrond (5 ME)</p> <p>Tender No.: MMB 2014/091 EC Required at: Odi DCS (5 ME)</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 ME or 4 ME* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 ME PE or 3 ME PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p>	See tender description	See tender description	2014-08-27	324	324

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
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<p>Itsoseng SAPS: Condition based maintenance on structural; electrical & Civil Elements. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 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: Regulation 2011—regulations 5 (1) or 6 (1), whichever will be applicable, and regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on the 13/08/2014 at 11h00. Prospective tenderers to meet at Itsoseng SAPS.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for tender information: Name: Badisa Motlathledi, Tel. 018 386 5308. General enquiries: Project Manager: Tiro Mothata, 082 885 2721</p>	Itsoseng SAPS	MMB 2014/071 EC	2014-09-03	324	324
<p>North West: Preventative maintenance: Repairs & servicing of kitchen equipment for Southern Region SANDF. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 ME or 4 EP* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 ME PE or 3 EP PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulation 2011—regulations 5 (1) or 6 (1), whichever will be applicable, and regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on the 14/08/2014 at 14h00. Prospective tenderers to meet at NDPW Mmabatho Regional Office, Unit 3.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for tender information: Name: Badisa Motlathledi, Tel. 018 386 5308. General enquiries: Project Manager: OJ Molefe, 082 903 1665</p>	Southern SANDF	MMB 2014/086 EC	2014-08-27	324	324

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 123	
<p>Rooigrond Prison Farm: Constructon of Ceptic Tank. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 CE PE or 4 CE PE* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 CE PE or 3 CE 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: Regulation 2011— regulations 5 (1) or 6 (1), whichever will be applicable, and regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on the 11/08/2014 at 11h00. Prospective tenderers to meet at Rooigrond Prison Farm. Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> <i>Name:</i> Badisa Motlhatlhedhi, Tel. 018 386 5308. <i>General enquiries: Project Manager:</i> Nkagisa Kadi, 082 849 8620</p>	Rooigrond Prison	MMB 2014/079 EC	2014-09-03	324	324
<p>North West: Preventative maintenance & Civil Works: Department of Justice Agriculture and Home Affairs. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 CE* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 CE PE or 4 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: Regulation 2011— regulations 5 (1) or 6 (1), whichever will be applicable, and regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on the 15/08/2014 at 11h00. Prospective tenderers to meet at NDPW Mmabatho Regional Office Unit 3. Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> <i>Name:</i> Badisa Motlhatlhedhi, Tel. 018 386 5308. <i>General enquiries: Project Manager:</i> O. Molale, Tel. 083 680 5414</p>	Klerksdorp/ Orkney/ Haartebeesfontein	MMB 2014/092 EC	2014-08-27	324	324
<p>Rustenburg Child Protection Unit Building: Repairs and maintenance. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 GP 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: Regulation 2011— regulations 5 (1) or 6 (1), whichever will be applicable, and regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p>	Rustenburg CPU	MMB 2014/ 072 EC	2014-09-03	324	324

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO				
				See Annexure 1, Page 123					
<p>A compulsory site inspection on the 15/08/2014 at 11h00. Prospective tenderers to meet at Rustenburg CPU Building.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> <i>Name:</i> Badisa Motlathledi, Tel. 018 386 5308. <i>General enquiries: Project Manager:</i> Tiro Mothata, Tel. 082 885 2721</p>									
<p>North West: Service & Repairs on High Tension Reticulations, Transformers and Minisubstation. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 EP or 4 EB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 EP PE or 3 EB 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: Regulation 2011—regulations 5 (1) or 6 (1), whichever will be applicable, and regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on the 08/08/2014 at 11h00. Prospective tenderers to meet at NDPW Mmabatho Regional Office Unit 3.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> <i>Name:</i> Badisa Motlathledi, Tel. 018 386 5308. <i>General enquiries: Project Manager:</i> Mr Mmolawa, 083 649 6829</p>	<p>Ngaka Modiri Molema</p> <p>Bojanala</p> <p>Dr Keneth Kaunda</p>	<p>MMB 2014/066 EC</p> <p>MMB 2014/067 EC</p> <p>MMB 2014/068 EC</p>	2014-08-27	324	324				
<p>Interested parties are invited to offer suitable office accommodation of 537.46 m² total lettable areas and 25 parking bays for a period of 2 years as described below for National Department of Public Works, Kimberley, in an existing building in De Aar. Minimum of B-grading building can also be submitted.</p> <p>The premises offered must make provision for the following: Location: District (CBD).</p> <p><i>Accessibility:</i></p> <ol style="list-style-type: none"> 1. Meets entrance and exit requirements. 2. Meets requirements for People with Disability. <p><i>Suitability:</i></p> <ol style="list-style-type: none"> 1. Proposed design and layout (bearing in mind the impact on structural changes of prospective premises). 2. Meets building regulations and standards. 3. Condition of building. 4. Commitment to ensure tenant installations (refer to list of tenant installation Annexure A). <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>	Price	90	Number of Points	10	De Aar	LS14/2014	2014-08-27	7	7
Price	90								
Number of Points	10								

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B-BBEE status level of contributor	Number of points																												
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<p>Interested parties are invited to offer suitable office accommodation of 537.46 m² total lettable areas and 25 parking bays for a period of 2 years as described below for National Department of Public Works, Kimberley, in an existing building in Kimberley. Minimum of B-grading building can also be submitted.</p> <p>The premises offered must make provision for the following: Location: District (CBD).</p> <p><i>Accessibility:</i></p> <ol style="list-style-type: none"> 1. Meets entrance and exit requirements. 2. Meets requirements for People with Disability. <p><i>Suitability:</i></p> <ol style="list-style-type: none"> 1. Proposed design and layout (bearing in mind the impact on structural changes of prospective premises). 2. Meets building regulations and standards. 3. Condition of building. 4. Commitment to ensure tenant installations (refer to list of tenant installation Annexure A). <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 consider 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>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Mrs G. Aysen, Tel: (053) 838-5221.</p> <p><i>General enquiries:</i> Mrs J. van der Merwe / Ms P. Moalahi, Tel: (053) 838-5281/053 838-5211.</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	Kimberley	LS15/2014	2014-08-27	7	7
Price	90																												
Number of Points	10																												
B-BBEE status level of contributor	Number of points																												
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<p>Interested parties are invited to offer suitable office accommodation of 537.46 m² total lettable areas and 25 parking bays for a period of 2 years as described below for National Department of Public Works, Kimberley, in an existing building in Upington. Minimum of B-grading building can also be submitted.</p> <p>The premises offered must make provision for the following: Location: District (CBD).</p> <p>Accessibility:</p> <ol style="list-style-type: none"> 1. Meets entrance and exit requirements. 2. Meets requirements for People with Disability. <p>Suitability:</p> <ol style="list-style-type: none"> 1. Proposed design and layout (bearing in mind the impact on structural changes of prospective premises). 2. Meets building regulations and standards. 3. Condition of building. 4. Commitment to ensure tenant installations (refer to list of tenant installation Annexure A). <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>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for bid information: Mrs G. Aysen, Tel: (053) 838-5221. General enquiries: Mrs J. van der Merwe / Ms P. Moalahi, Tel: (053) 838-5281/053 838-5211.</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	Upington	LS16/2014	2014-08-27	7	7
Price	90																												
Number of Points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
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Non-compliant contributor	0																												
<p>Interested parties are invited to offer suitable office accommodation of 1 167,16 m² total lettable areas and 32 parking bays for a period of 5 years as described below for National Department of Public Works, Kimberley, in an existing building in De Aar. Minimum of B-grading building can also be submitted.</p> <p>The premises offered must make provision for the following: Location: District (CBD).</p> <p>Accessibility:</p> <ol style="list-style-type: none"> 1. Meets entrance and exit requirements. 2. Meets requirements for People with Disability. <p>Suitability:</p> <ol style="list-style-type: none"> 1. Proposed design and layout (bearing in mind the impact on structural changes of prospective premises). 2. Meets building regulations and standards. 3. Condition of building. 4. Commitment to ensure tenant installations (refer to list of tenant installation Annexure A). <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>	De Aar	LS17/2014	2014-08-27	7	7																								

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8	1																												
Non-compliant contributor	0																												
<p>Appointment of a qualified travel agent to render travel management services for the Department of Rural Development and Land Reform.</p> <p><i>There will be a compulsory briefing session as follows:</i> <i>Date:</i> 31 July 2014. <i>Time:</i> 10h00. <i>Venue:</i> The Department of Rural Development and Land Reform (Old Building), 184 Jeff Masemola Street, Pretoria, 0001.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street (Old Building), Pretoria or can be downloaded from the department's website www.ruraldevelopment.gov.za. <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 officials:</i> <i>Technical enquiries:</i> Mr Ntsane Ramokgula/Mr Ernest Khutswane, Tel: (012) 312-9343/(012) 312-8469. E-mail: NPRamokgula@ruraldevelopment.gov.za/ EOKhutswane@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Ms Reabetswe Makena/Mr Buti Matjila, Tel: (012) 312-9518/9786/9772/9448/8356. E: bidsenquiries@ruraldevelopment.gov.za</p>	Rural Development & Land Reform	RDLR-0008 (2014-2015)	2014-08-15	60	60																								
<p>Repair and renovations to base at Ermelo Military Base.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB or 8 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 GB PE or 7 CE PE* or higher.</p>	Ermelo	NST 14/032	2014-08-20	113	113																								

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				See Annexure 1, Page 123	
<p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 05-08-2014 at 11:00 am. Prospective tenderers to meet at Ermelo Military (Camden) Base Gate.</p> <p>Note: Documents will be sold at a non-refundable deposit of R700,00 CASH per set.</p> <p>Contact for tender information: Mr M. V. Mbukushe, Tel: (013) 753-6399.</p> <p>General enquiries: Mr M. V. Mbukushe, Tel: (013) 753-6399</p>					
<p>Request for proposal: Bidders are hereby invited to submit proposals for: Selling of used X-Ray films and used fixing solution for the recovery of silver.</p> <p>RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> Website http://www.finance.gpg.gov.za/Pages/Home.aspx, Go to. Go to Economic Opportunities and select Tenders— No Cost. E-mail tender.admin@gauteng.gov.za—No Cost. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities 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/GDH/047/2014. Proof of payment handed in at the Tender Desk. <p>Highly recommended briefing session: Date: 01-08-2014. Time: 10h00. Venue: Department of Finance, 75 Fox and Sauer Street, Imbumba House, Auditorium, Johannesburg.</p> <p>Technical enquiries: Yolande Bekeur, Tel. (011) 355-3280. E-mail: Yolanda.Bekeur@gauteng.gov.za</p> <p>Administrative enquiries: Thebe Mereotlhe, Tel. (011) 355-3566. E-mail: Thebe.Mereotlhe@gauteng.gov.za; or Jaco Smit: Tel. (011) 689-6058, E-mail: Tender.Admin@gauteng.gov.za</p>	Gauteng Department of Health	GT/GDH/047/2014	2014-08-15	323	323
<p>Addendum to tender: Please note that the closing date of the tender is 18 August 2014 and not 25 July 2014.</p>	South African Heritage Resources Agency	SAHRA/ CORP/07/2014	2014-08-18	1011	1011
<p>Request to assist the Financial Services Board in conducting monitoring and evaluation of Consumer Education Programs. Please note the changes to the due date. Compulsory briefing session: Date: 29 July 2014. Time: 14h00. Place: FSB Offices. Address: Riverwalk Office Park, 41 Matroosberg Road (corner Garsfontein and Matroosberg Road), Ashlea Gardens Extension 6, Menlo Park, Pretoria</p>	Financial Services Board (FSB)	FSB 2014/009	2014-08-05 2014-08-12	747	747

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 123	
<p>Khayelitsha Region: Building Facility Maintenance Programme, Cape Town. Compulsory clarification meeting will be held on Wednesday, 13 August 2014 at 13h00 at Walk-in Centre, corner of Dorp and Loop Streets. A non-refundable deposit of R200,00 per set is payable. <i>Functionality:</i></p> <ul style="list-style-type: none"> • Relevant Project Experience & Standing = 20 • Contract Management Capability = 10 • Resources = 50 • Program Implementation = 20 <p>Minimum threshold 60/100. <i>Technical information:</i> Mr R. Monare, Tel: (021) 483-5310</p>	Cape Metropole	S094/14	2014-08-26	300	352
<p>Khayelitsha Region: Building Facility Maintenance Programme, Cape Town. Compulsory clarification meeting will be held on Wednesday, 13 August 2014 at 13h00 at Walk-in Centre, corner of Dorp and Loop Streets. A non-refundable deposit of R200,00 per set is payable. <i>Functionality:</i></p> <ul style="list-style-type: none"> • Relevant Project Experience & Standing = 20 • Contract Management Capability = 10 • Resources = 50 • Program Implementation = 20 <p>Minimum threshold 60/100. <i>Technical information:</i> Mr R. Monare, Tel: (021) 483-5310</p>	Cape Metropole	S095/14	2014-08-26	300	352
<p>Re-advertisement: Appointment of service provider to render hygiene services at Northern Cape Department of Education IK Nkoane Education House (Head Office) for 24 months. This bid will be evaluated in terms of 80/20 preference point system. The bid includes functionality which will be scored out of 100 points. Bidders must obtain a minimum of 70 points or 70% on functionality to be evaluated further on price and B-BBEE Status Level of Contributor. NB: Bid documents will be available from Friday, 25 July 2014. <i>Compulsory briefing session to be held as follows:</i> <i>Date:</i> Friday, 1 August 2014. <i>Time:</i> 10h00. <i>Venue:</i> Auditorium at IK Nkoane Education House. <i>For information on procedure:</i> Mr Neil Mertenton, Tel: (053) 839-6574. <i>For technical:</i> Mr Greg Davis, (053) 839-6687. Non-refundable deposit (as per tender document) is payable for each document. These bids will be adjudicated in terms of the 80/20 preference points systems stipulated in the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000) and Preferential Procurement Regulations, 2011. NB: Tax Clearance certificate as indicated in the NCP 2 MUST be submitted in original at the time of closure of bids. No cheques or postal orders are, accepted, cash only.</p>	Northern Cape Department of Education	NC/DE/0001/2014-2015	2014-08-15	714	714
<p>Appointment of a service provider to render Employee Health and Wellness Programme for Northern Cape Department of Education (Head Office and Districts). The service provider must be a member of Employee Assistance Professionals Association of South Africa (EAPA SA). This bid will be evaluated in terms of 80/20 preference point system. The bid includes functionality which will be scored out of 100 points. Bidders must obtain a minimum of 75 points or 75% on functionality to be evaluated further on price and B-BBEE Status Level of Contributor. NB: Bid documents will be available from Friday, 25 July 2014. <i>Compulsory briefing session to be held as follows:</i> <i>Date:</i> Friday, 1 August 2014. <i>Time:</i> 11h30. <i>Venue:</i> Auditorium at IK Nkoane Education House.</p>	Northern Cape Department of Education	NC/DE/0002/2014-2015	2014-08-25	714	714

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<p><i>For information on Procurement:</i> Mr Neil Mertenton, Tel: (053) 839-6574. <i>For technical:</i> Ms Keba Cwaile, (053) 839-6747. Non-refundable deposit (as per tender document) is payable for each document. These bids will be adjudicated in terms of the 80/20 preference points systems stipulated in the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000) and Preferential Procurement Regulations, 2011. NB: Tax Clearance certificate as indicated in the NCP 2 MUST be submitted in original at the time of closure of bids. No cheques or postal orders are, accepted, cash only.</p>																													
<p>Cape Town: Outeniqua, Vrizjee & 33 Norwich Drive: Construction of boundary walls, upgrade of existing guard huts & installation of electric fence and external works. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 GB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10. A compulsory site inspection on 12-08-2014 at 10h00. Prospective tenderers to meet at Rondebosch Estate, Main Entrance, Klipper Road. <i>Note:</i> Documents will be sold at a non-refundable deposit of R500,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Mr S. Hobongwane, Ms A. Jaffa, Tel. No.: (021) 402-2077. <i>Technical information: Consultant's name:</i> Mr R. Davids, Tel. No.: (021) 402-2279. <i>General enquiries:</i> Mr R. Davids (Project Leader), Tel. No.: 079 888 8227.</p>	Cape Town	CPT 1023/14	2014-08-27	3	3																								
<p>Appointment of service providers to assist the National Department of Public Works with the implementation of shared energy savings contracts. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p>	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	HP14/035	2014-08-29	2	2
Price	90																												
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<p>A compulsory briefing session on 12 August 2014 at 10:00. Prospective bidders/tenderers to meet at cnr Madiba and Bosman Streets, Pretoria.</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/General enquiries:</i> <i>Project Manager:</i> Mfundo Xulu, Tel. (012) 406-1905. <i>SCM enquiries:</i> Fikile Ndwandwe, Tel. (012) 406-1510</p>																													
<p>National Department of Public Works invites tenders for service, repairs, replacement and maintenance of Electrical HT Transformers, Mini-Substation and Switchgears to various areas within the jurisdiction of JHB Regional Office 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 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> 6 EP or higher and 5 EP PE.</p> <p>A compulsory site inspection on 14 August 2014 at 10:00. Prospective bidders/tenderers to meet at Mineralia Building, c/o De Korte and De Beer Streets, Braamfontein, 4th Floor Boardroom 417.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information/General enquiries:</i> <i>Project Leader/Property Manager's name:</i> Mr Nkhangweleni Muthivhi, 076 152 4054, or Tel. (011) 713-6249</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.14/21	2014-08-27	6	6
Price	90																												
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Non-compliant contributor	0																												
<p>National Department of Public Works invites tenders for Department of Rural Development and Land Reform (Land Claim Offices): Procurement of new office accommodation measuring 537,46 m² and 25 parking bays in Benoni for a period of four (4) years.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	90	Number of points	10	Benoni	JHB.14/23	2014-08-27	6	6																				
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8	1																												
Non-compliant contributor	0																												
<p>National Department of Public Works invites tenders for Department of Rural Development and Land Reform (Land Claim Offices): Procurement of new office accommodation measuring 537,46 m² and 25 parking bays in Carltonville for a period of four (4) years.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for bid information/General enquiries: Project Leader/Property Manager's name: Mr Lufuno Nelwamondo, Tel. (011) 713-6218</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	Carltonville	JHB.14/24	2014-08-27	6	6
Price	90																												
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1	10																												
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<p>National Department of Public Works invites tenders for Department of Rural Development and Land Reform (Land Claim Offices): Procurement of new office accommodation measuring 537,46 m² and 25 parking bays in Randfontein for a period of four (4) years.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	90	Number of points	10	Randfontein	JHB.14/25	2014-08-27	6	6																				
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<p>National Department of Public Works invites tenders for Department of Rural Development and Land Reform (Land Claim Offices): Procurement of new office accommodation measuring 537,46 m² and 25 parking bays in Vereeniging for a period of four (4) years.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <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>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for bid information/General enquiries: Project Leader/Property Manager's name: Mr Lufuno Nelwamondo, Tel. (011) 713-6218</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	Vereeniging	JHB.14/26	2014-08-27	6	6
Price	90																												
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Non-compliant contributor	0																												
<p>National Department of Public Works invites tenders for repairs, service and replacement of kitchen equipment to various areas within the jurisdiction of JHB Regional Office 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 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	90	Number of points	10	Johannesburg	JHB.14/22	2014-08-27	6	6																				
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SERVICES: PROFESSIONAL

<p>Appointment of a service provider: Rendering of Adult Education and Training (AET) Programme. NB: A compulsory briefing session will be held at Divisional Commissioner: Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria on 2014-08-12 at 11h00</p>	SAPS: Nationally, for a period of three (3) years	19/1/9/1/ 10 TP (14)	2014-08-28	110A	110A
<p>Zeerust Military Base: Repairs and renovation to kitchen officers mess and repair to sinking single quaters.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p>A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are: <i>Date:</i> 12-08-2014. <i>Time:</i> 11h00. <i>Location:</i> Zeerust Military Base.</p> <p>Tender documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information:</i> Badisa Motlhatlhedi, Tel. No.: (018) 386-5308. <i>General enquiries:</i> Project Manager: Mr K. Mahlangu, Tel. No.: 082 849 8516.</p>	Zeerust Military Base	MMB 2014/ 078 EC	2014-09-03	324	324
<p>Training on NC: Environmental Practice NQF 2 for data cleansing and cleaning services.</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>	Mamusa Local Municipality	MMB 2014/ 032 PSB	2014-08-22	324	324

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<p>A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are: <i>Date: 07-08-2014. Time: 11h00. Location: NDPW Mmabatho Regional Office.</i> Tender documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information: Badisa Motlathledi, Tel. No.: (018) 386-5308.</i> <i>General enquiries: Project Manager: Archibald Seothaeng, Tel. No.: 082 744 6589.</i></p>					
<p>Training on NC: Emergency Services Supervision: Fire and Rescue Operations NQF 5 for Law Enforcement, Fire Rescue and Road Marking. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10. A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are: <i>Date: 07-08-2014. Time: 11h00. Location: NDPW Mmabatho Regional Office.</i> Tender documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information: Badisa Motlathledi, Tel. No.: (018) 386-5308.</i> <i>General enquiries: Project Manager: Archibald Seothaeng, Tel. No.: 082 744 6589.</i></p>	Mafikeng Local Municipality	MMB 2014/064 PSB	2014-08-22	324	324
<p>Training on NC: Environmental Practice NQF 2 for Ramotshere Moiloa CWP. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10. A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are: <i>Date: 07-08-2014. Time: 11h00. Location: NDPW Mmabatho Regional Office.</i> Tender documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information: Badisa Motlathledi, Tel. No.: (018) 386-5308.</i> <i>General enquiries: Project Manager: Archibald Seothaeng, Tel. No.: 082 744 6589.</i></p>	Ramotshere Local Municipality	MMB 2014/065 PSB	2014-08-22	324	324
<p>Training on NC: Emergency Service Supervision: Fire and Fescure Operations NQF 5 for Law Enforcement, Firerescue and Road Markings. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p>	Rustenburg	MMB 2014/062 PSB	2014-08-22	324	324

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<p>A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are: <i>Date: 07-08-2014. Time: 11h00. Location: NDPW Mmabatho Regional Office.</i> Tender documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information: Badisa Motlathledi, Tel. No.: (018) 386-5308.</i> <i>General enquiries: Project Manager: Archibald Seothaeng, Tel. No.: 082 744 6589.</i></p>					
<p>Appointment of a service provider for the provisioning of after-hours nursing services, for a period of two (2) years: Primary Health Care Centre: SAPS Academy Tshwane</p>	SAPS: Division: Human Resource Development	19/1/9/1/39TP (14)	2014-08-26	110A	110A
<p>Appointment of a service provider to conduct Forensic Awareness workshops and training of police officials to collect non-intimate DNA (BUCCAL) reference samples from suspects, for a period of two (2) years</p>	SAPS: Division: Forensic Services	19/1/9/1/32TP (14)	2014-08-26	110A	110A
<p>Terms of Reference for the Human Resource Management Intervention, for a period of 12 months. (Ms S. Ngxongo). 80/20 principle</p>	Pretoria	VA49/467	2014-08-18	71	71
<p>Appointment of a contractor for the construction of a new gate house and kiosk at the Lowveld National Botanical Garden, Nelspruit. Tender documents will be available as from 25 July 2014 and will be available at a non-refundable fee of R500,00 at the offices of Theunissen Jankowitz Nelspruit (Pty) Ltd, 22 Branders Street, Nelspruit, 1201. Compulsory site meeting and briefing session will be held at the Lowveld National Botanical Garden, Garden Office. <i>CIDB Grading: 5GB class or higher.</i> <i>Enquiries. J. B. Dill, Tel: +27 13 753-2383. Fax: +27 752-3612. E-mail: jb@heindill.co.za.</i> <i>Enquiries for SCM: Ms M. Matlala, Tel: (012) 843-5200/5235. E-mail: m.matlala2@sanbi.org.za</i></p>	South African National Biodiversity Institute, Pretoria	SANBI: G186/2014	2014-08-15	517	517
<p>Appointment of a Project Manager to provide Project Management Services, in terms of the Regulatory Examination Project</p>	Financial Services Board (FSB)	FSB 2014/011	2014-08-14	747	747
<p>Appointment of a capable service provider for managing and execution of the School Sport Championships for Department of Sport & Recreation South Africa, for the period of three years (36 months). This tender is the Re-advertisement. <i>Evaluation criteria 90/10.</i> Price = 90 and B-BBEE Status = 10). Bidders who do not achieve above 70% threshold on functionality evaluation will be automatically disqualified. <i>Note: Suppliers who have bought the tender before 1/8/5/2 (002/2013) they need to attend the compulsory briefing session, where the tender document will be given to them for free.</i> <i>Compulsory briefing session:</i> <i>Date: 1 August 2014. Time: 10:00 am (at the address stated above). Venue: SRSAs Auditorium.</i> Suppliers are kindly requested to arrange their own parking. Bids are available for R1 000,00 per document (non-refundable). All the tender envelopes must clearly stated tender description. <i>Tender enquiries: Mr M. Mncina, Tel: (012) 304-5033.</i> <i>Technical enquiries: Mr Itumeleng Tlhasedi, Tel: (012) 304-5208</i></p>	Department of Sport and Recreation, 66 Regent Place, Queen Street, Pretoria	1/8/5/2 (002/2014-15)	2014-08-14	32	32

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 123	
<p>Appointment of a Corporate Travel Management Company, for a three year period.</p> <p><i>Briefing session will be held on:</i> <i>Date:</i> 12 August 2014. <i>Time:</i> 11h00 to 13h00. <i>Room:</i> Auditorium, 280 Pretoria Street, Silverton (CGS Offices). Tender document obtainable from CGS Reception: 280 Pretoria Street, Silverton, Pretoria. from 08:00 am—15:30 pm. Non-refundable fee of R200 to be paid before obtaining a document. All enquiries can be directed to: Procurement Unit, Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria. Asanda Nase, Tel: (012) 841-1537, anase@geoscience.org.za Lebogang Mampuru, Tel: (012) 841-1250. Lmampuru@geoscience.org.za</p>	Council for Geoscience	CGS-2014-012	2014-08-25	472	472
<p>Appointment of a service provider for the provisioning of accommodation for POLMUSCA National Unity Festival from 2014-09-25 to 2014-09-27: Rustenburg: North West Province</p>	SAPS	19/1/9/1/58 TP (14)	2014-08-26	110A	110A
<p>Appointment of a service provider for a new Public Private Partnership Contract for vehicle fleet on behalf of National Government Departments.</p> <p><i>Compulsory briefing session will be held as follows:</i> <i>Date:</i> 4 August 2014. <i>Time:</i> 11h00. <i>Venue:</i> Indaba Board Room @ 159 Forum Building, National Department of Transport, corner of Bosman and Struben, Pretoria. <i>Contact persons bid administration:</i> Mr L. Mashile or Mr T. Khasu, Tel: (012) 309-3429/3687. <i>For technical enquiries:</i> Mr M. Maphanga/Mr V. Mankumba, Tel: (012) 309-3602/3895</p>	Department of Transport	DOT/08/2014/COO	2014-08-15	29	29
<p>The Department of Justice and Constitutional Development wishes to invite all interested bidders to bid for the appointment of a service provider to collect Statistical—Information (for the period 1 April 2010 to date) for the review of the minimum age of criminal capacity in terms of section & read with section 96 (4) of the Child Justice Act, 2008 (Act 75 of 2008)</p>	National Office	RFB 2014 04	2014-08-15	602	602
<p>Accreditation of a panel of service providers to assist the Department of Rural Development and Land Reform to develop planning policies, standards and guidelines to implement the Spatial Planning and Land Use Management Act, Act No. 16 of 2013.</p> <p>There will be no briefing session.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street (Old Building), Pretoria or can be downloaded from the department's website www.ruraldevelopment.gov.za. <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 officials:</i> <i>Technical enquiries:</i> Ms Remina Rashopola / Ms Abena Kwayisi / Mr Sunday Ogunrobi, Tel: (012) 312-9432/9583/9371.</p>	Rural Development & Land Reform	RDLR-0009 (2014-2015)	2014-08-08	60	60

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				See Annexure 1, Page 123	
<p>E-mail: mrrashopola@ruraldevelopment.gov.za / AAKwayisi@ruraldevelopment.gov.za / SOGunrobi@ruraldevelopment.gov.za. <i>Bid related enquiries:</i> Ms Reabetswe Makena/Mr Buti Matjila, Tel: (012) 312-9518/9786/9772/9448/8356. E: Bidsenquiries@ruraldevelopment.gov.za</p>					
<p>Accreditation of a panel of service providers to assist the Department of Rural Development and Land Reform to develop planning and GIS Technical tools and systems to implement the Spatial Planning and Land Use Management Act, Act No. 16 of 2013.</p> <p>There will be no briefing session. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer. Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street (Old Building), Pretoria or can be downloaded from the department's website www.ruraldevelopment.gov.za. <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 officials:</i> <i>Technical enquiries:</i> Ms Remina Rashopola / Ms Abena Kwayisi / Mr Sunday Ogunrobi, Tel: (012) 312-9432/9583/9371. E-mail: mrrashopola@ruraldevelopment.gov.za / AAKwayisi@ruraldevelopment.gov.za / SOGunrobi@ruraldevelopment.gov.za. <i>Bid related enquiries:</i> Ms Reabetswe Makena/Mr Buti Matjila, Tel: (012) 312-9518/9786/9772/9448/8356. E: Bidsenquiries@ruraldevelopment.gov.za</p>	Rural Development & Land Reform	RDLR-0010 (2014-2015)	2014-08-08	60	60
<p>Accreditation of a panel of service providers to assist the Department of Rural Development and Land Reform to develop spatial plans, rural development plans and related tools to implement the Spatial Planning and Land Use Management Act, Act, No. 16 of 2013.</p> <p>There will be no briefing session. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer. Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street (Old Building), Pretoria or can be downloaded from the department's website www.ruraldevelopment.gov.za.</p>	Rural Development & Land Reform	RDLR-0011 (2014-2015)	2014-08-08	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 123	
<p><i>Completed bid documents MUST be submitted to the following:</i> Physical address: 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to the relevant officials: Technical enquiries: Ms Remina Rashopola / Ms Abena Kwayisi / Mr Sunday Ogunrobi, Tel: (012) 312-9432/9583/9371. E-mail: mrrashopola@ruraldevelopment.gov.za / AAKwayisi@ruraldevelopment.gov.za / SOGunrobi@ruraldevelopment.gov.za. Bid related enquiries: Ms Reabetswe Makena/Mr Kopano Ntsoane, Tel: (012) 312-9518/9786/9772/9448/8359. E: Bidsenquiries@ruraldevelopment.gov.za</p>					
<p>Accreditation of a panel of service providers to assist the Department of Rural Development and Land Reform to develop a stakeholder management framework, to provide training and capacity building services, and information and communication tools to implement the Spatial Planning and Land Use Management Act, Act, No. 16 of 2013.</p> <p>There will be no briefing session.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from: Physical address: 184 Jeff Masemola Street (Old Building), Pretoria or can be downloaded from the department's website www.ruraldevelopment.gov.za.</p> <p><i>Completed bid documents MUST be submitted to the following:</i> Physical address: 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to the relevant officials: Technical enquiries: Ms Remina Rashopola / Ms Abena Kwayisi / Mr Sunday Ogunrobi, Tel: (012) 312-9432/9583/9371. E-mail: mrrashopola@ruraldevelopment.gov.za / AAKwayisi@ruraldevelopment.gov.za / SOGunrobi@ruraldevelopment.gov.za. Bid related enquiries: Ms Reabetswe Makena/Mr Kopano Ntsoane, Tel: (012) 312-9518/9786/9772/9448/8359. E: Bidsenquiries@ruraldevelopment.gov.za</p>	Rural Development & Land Reform	RDLR-0012 (2014-2015)	2014-08-08	60	60

DISPOSALS: GENERAL

<p>The sale of construction equipment at Jan Kempdorp Directorate Construction.</p> <p><i>Compulsory briefing session will be held as follows:</i> Date: 14 August 2014. Time: 10h00. Venue: Jan Kempdorp (DWA Construction Offices). NB: No bid documents will be issued at the briefing session. All potential bidders must collect the document before the briefing session day. NB: Two sets original and copy to be submitted on closing date.</p>	Head Office	W0964-WTE	2014-08-28	95A	95A
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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 123	
<p><i>Notice to bidders:</i> Please note that all bidders are required to submit an original B-BBEE Certificate or a certified copy with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>For technical information:</i> Mr John Barker/Mr Daniel Kock Tel. (012) 336-8445/(053) 456-0508</p>					
<p>The sale of construction equipment at Drakenstein for Directorate Construction.</p> <p><i>Compulsory briefing session will be held as follows:</i> <i>Date:</i> 15 August 2014. <i>Time:</i> 10h00. <i>Venue:</i> Drakenstein (DWA Construction Offices). NB: No bid documents will be issued at the briefing session. All potential bidders must collect the document before the briefing session day. NB: Two sets original and copy to be submitted on closing date.</p> <p><i>Notice to bidders:</i> Please note that all bidders are required to submit an original B-BBEE Certificate or a certified copy with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>For technical information:</i> Mr John Barker/Mr Edward Mbalula Tel. (012) 336-8445/082 634 6132</p>	Head Office	W0936-WTE	2014-08-28	95A	95A

SPECIAL ADVERTISEMENTS

CHARLES JAMES HOSPITAL
SUPPLY CHAIN DEPARTMENT
P.O. Box 171 Amanzimtoti 4125
Tel: 031 905 4223/4 Fax 031 905 3413/3979
No.6 Sompukane Road, Ezimbokodweni, 4125

E-mail: themba.dlamini2@kznhealth.gov.za

DEPARTMENT OF HEALTH
CHARLES JAMES HOSPITAL

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

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

ITEMS TO ADVRETISE

ZNQ	DESCRIPTION OF ITEM	CLOSING DATE	CLOSING TIME	COMPULSORY SITE MEETING - TIME , DATE & VENUE	CONTACT PERSON
ZNQ 89/14/15	Construction of Gas Storage area	11-08-2014	11h00	YES Date: 01-08-2014 Tine: 10h30 @ Stores Dept.	Themba Dlamini 031-905 4223/4
ZNQ 101/14/1 5	Procurement of Sanitary Service for the period of 17 months.	11-08-2014	11h00	YES Date: 01-08-2014 Tine: 11h00 @ Stores Dept.	Themba Dlamini 031-905 4223/4
ZNQ 87/14/15	Disposal of Florescent Tube Lights for the period of 7 Months	11-08-2014	11h00	NO SITE MEETING Specification will be attached	Themba Dlamini 031-905 4223/4
ZNQ 31/14/15	Disposal of condemned mattresses	11-08-2014	11h00	NO SITE MEETING Specification will be attached	Themba Dlamini 031-905 4223/4
79/14/15	Supply Trailer for tow Hyster	11-08-2014	11h00	NO SITE MEETING Specification will be attached	Themba Dlamini 031-905 4223/4

health

Department:
Health
PROVINCE OF KWAZULU-NATAL

Harry Gwala Health District Office
Private Bag X 502, Ixopo, 3276
38 Margaret St., Ixopo, 3276
Tel.: 039 834 8250, Fax. 039 834 1332
Email: thabile.dlamini@kznhealth.gov.za
www.kznhealth.gov.za

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

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

B-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

- VI. Bids must be submitted in a sealed envelope or hand delivered, clearly addressed to Harry Gwala Health District Office, KZN Health, quoting the quotation number and the closing date.
- VII. Bid documents can be obtained from Harry Gwala Health District Office, Ixopo Supply Chain Management Office, 38 Margaret Street, Ixopo, 3276 during office hours (07:30 – 16h00).
- VIII. All Department of Health contracts are subject to appeals being timeously lodged (if any) and letter of acceptance being issued.
- IX. No bid documents will be accepted after the closing date and time stipulated on the bid documents.
- X. Faxed or e-mailed documents will not be accepted.

Supply	Removal of office furniture, Equipment etc. to new offices
Quotation number	ZNQ 45/2014-15
Closing date	25/08/2014
Closing Time	11h00
Viewing of furniture	06/08/2014 @ 10h30
Specification Enquiries	Mr. K.I. Shabangu 0731656044
Tender Enquiries	Mr. I.N. Mbanjwa – (039)834 8213

**DEPARTMENT OF HEALTH
PRINCE MSHIYENI MEMORIAL HOSPITAL**

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

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

Supply: 1000 Units, paper difibrator nihol koden flat FQS SO- 2 - 100
 Quotation No: ZNQ 743/14/15
 Closing Date: 2014/08/04
 Closing Time: 11.00a.m.
 Contact Person: Miss L. Doncabe, Telephone No: 031 907 8151
 Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279

Supply: 8200 Units,sets admin-A-flow IV (regulator)
 Quotation No: ZNQ 744/14/15
 Closing Date: 2014/08/04
 Closing Time: 11.00a.m.
 Contact Person: Miss L. Doncabe, Telephone No: 031 907 8151
 Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279

Supply: 1200 Pkts, Swabs gauze absors 225x225x16ply
 (Pkt/100)
 Quotation No: ZNQ 745/14/15
 Closing Date: 2014/08/04
 Closing Time: 11.00a.m.
 Contact Person: Miss L. Doncabe, Telephone No: 031 907 8151
 Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279

Supply: 700 Boxes, IPR test kit (syphilis) (Box/40)
 Quotation No: ZNQ 746/14/15
 Closing Date: 2014/08/04
 Closing Time: 11.00a.m.
 Contact Person: Miss L. Doncabe, Telephone No: 031 907 8151
 Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279

Supply: 10 Boxes, suture monofilament 10/0 193001=1756G (Box/12)
 Quotation No: ZNQ 351/14/15
 Closing Date: 2014/08/04
 Closing Time: 11.00a.m.
 Contact Person: Miss L. Doncabe, Telephone No: 031 907 8151
 Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279

- Supply: 4000 Units, Nebulizer aerosol adult
 Quotation No: ZNQ 428/14/15
 Closing Date: 2014/08/04
 Closing Time: 11.00a.m.
 Contact Person: Miss L. Doncabe, Telephone No: 031 907 8151
 Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279
- Supply: 03 Units, Major servicing of autoclaves, [Only contractors with appropriate CIDB grading for this are invited]
 Quotation Number: ZNQ 741/14/15
Compulsory site meeting
Date: 2014/07/29
Time: 09:00a.m.
Place: Building Workshop, Prince Mshiyeni Memorial Hospital
 Closing Date: 2014/08/04
 Closing Time: 11.00a.m.
 Contact Person: Mr M. A. Mngadi, Telephone No: 031 907 8197
 Contact person for specification: Mr. M. J. Sibeko, Telephone No: 031 907 8448
- Supply: Repairs to fire arm safes and replacement of keys [Only contractors with appropriate CIDB grading for this are invited]
 Quotation Number: ZNQ 738/14/15
Compulsory site meeting
Date: 2014/07/29
Time: 11:00a.m.
Place: Building Workshop, Prince Mshiyeni Memorial Hospital
 Closing Date: 2014/08/04
 Closing Time: 11.00a.m.
 Contact Person: Mr M. A. Mngadi, Telephone No: 031 907 8197
 Contact person for specification: Mr. V. Ramsundhar, Telephone No: 031 907 8486
- Supply: 33 Units, service to air handling units. [Only contractors with appropriate CIDB grading for this are invited]
 Quotation Number: ZNQ 723/14/15
Compulsory site meeting
Date: 2014/07/29
Time: 13:00p.m.
Place: Electrical Workshop, Prince Mshiyeni Memorial Hospital
 Closing Date: 2014/08/04
 Closing Time: 11.00a.m.
 Contact Person: Mr M. A. Mngadi, Telephone No: 031 907 8197
 Contact person for specification: Mr. V. Ramsundhar, Telephone No: 031 907 8486
- Supply: 5 Units, servicing to mixing boxes. [Only contractors with appropriate CIDB grading for this are invited]
 Quotation Number: ZNQ 724/14/15
Compulsory site meeting
Date: 2014/07/29
Time: 14:00p.m.
Place: Electrical Workshop, Prince Mshiyeni Memorial Hospital
 Closing Date: 2014/08/04
 Closing Time: 11.00a.m.
 Contact Person: Mr M. A. Mngadi, Telephone No: 031 907 8197
 Contact person for specification: Mr. Z.C.Meyiwa, Telephone No: 031 907 8268
- Supply: 10 Units, Doppler probe, cardiac out, oesophageal.
 Quotation Number: ZNQ 709/14/15
 Closing Date: 2014/08/04
 Closing Time: 11.00a.m.
 Contact Person: Mr M. A. Mngadi, Telephone No: 031 907 8197
 Contact person for specification: Mr. N.B. Chili Telephone No: 031 907 8183

DEPARTMENT OF HEALTH

BETHESDA HOSPITAL

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

- (i) Quotations must be on the Official Quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- (ii) The envelope must be addressed to Bethesda Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- (iii) The name and address of the bidder must be endorsed on the back of the envelope. These envelope must be placed in the tender box in the main entrance at **OPD**.
- (iv) All Department of Health contractors awarded are subjected to appeals being lodged timeously (if any) and a letter of acceptance being issued.
- (v) Bid documents are available from Bethesda Hospital Stores Department, Ubombo Main road, Tel : (035) 5951004 Fax: (035)5951125.
- (vi) An original ZNT 30 (application for preference points) form together with an original Tax Clearance certificate must be submitted, regardless of the price, to Bethesda Hospital.
- (vii) Bid documents will be faxed, on request, between 15h00 to 16h00.
- (viii) Bid documents faxed after completion is done at own risk. Bethesda Hospital will not be held for any documentation that is missing. Bid documents faxed and received after the closing time will not be accepted.
- (ix) Bid documents that is being posted is done at own risk. Bethesda Hospital will not be liable for any documentation that is being delayed by postal services.
- (x) **No bid documents will be accepted after the closing time stipulated on the quotation**
- (xi) Bidders must submit B-BBEE OR EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.
- (xii) NB: This bid will be evaluated on a80/20 basis. Bidders must submit B-BBEE OR EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.

B-BBEE Status Level of Contributor	Number of Points (80/20 system)
1	20
2	18
3	16
4	12
5	8
6	4
0.....17	4
8	2
Non-compliant Contributor	0

ADVERTISEMENT OF BID

SUPPLY/DELIVER:	Major Service to Fire Equipment for 7 clinics under Bethesda Hospital as per specification
Quotation number:	ZNQ 53/ 14 /15
Closing Date	08 August 2014
Closing Time	11H00
Contact Person	Ms M J Masuku
Contact person regarding specification:	Mr B.C Myeni
Contact Number	035 5951004 ext.1033
SUPPLY/DELIVER:	Major Service to fire equipment as per specification
Quotation number:	ZNQ 223 /14 / 15
Closing Date	08 August 2014
Closing Time	11H00
Contact Person	Mr ZV Mthiyane
Contact person regarding specification:	Mr B.C Myeni
Contact Number	035 5951004 ext.1033
SUPPLY/DELIVER:	Supply of classique visitors arm chair Laminated Mahogany in black leather Touch. Supply of classique Diamond High back Chair with forward Knee Tilt with Gas Laminated Arm & base Stained Mahogany in Leather Touch Coulor Black.
Quotation number:	ZNQ 54/14/15
Closing Date	08 August 2014
Closing Time	11H00
Contact Person	MS MJ Masuku
Contact Number	035 5951004 ext.1033
SUPPLY/DELIVER:	Supply of single seater Waiting Chair with upholstery and plastic
Quotation number:	ZNQ 55/14/15
Closing Date	08 August 2014
Closing Time	11H00
Contact Person	Mss MJ Masuku
Contact Number	035 5951004 ext.1033
SUPPLY/DELIVER:	Supply of single seater Waiting Chair with upholstery and plastic
Quotation number:	ZNQ 56/14/15
Closing Date	08 August 2014
Closing Time	11H00
Contact Person	Ms MJ Masuku
Contact Number	035 5951004 ext.1033
SUPPLY/DELIVER:	Hot and Cold water dispenser 20litre include filter (Aqua cooler) Electrical fridge Washing machine
Quotation number:	ZNQ 60/14/15
Closing Date	08August 2014
Closing Time	11H00
Contact Person	Ms MJ Masuku
Contact Number	035 5951004 ext.1033

DEPARTMENT OF HEALTH**ESHOWE DISTRICT HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED
REQUIREMENTS OF THE PROVINCIAL
ADMINISTRATION OF KWA-ZULU – 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 envelope must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Eshowe District 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 Departments Of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Eshowe District Hospital, 40 Kangella Street, Eshowe, 3815, Telephone: (035) 4734500 Ext. 4592
Fax: (035) 4741197

SUPPLY : 17 Units x 4 Drawer filing cabinets , steel , lockable
Quotation number : ZNQ 24-2014/15
Closing Date : 26/08/2014
Time : 11:00am (Contact person : Pearl Zikhali)

SUPPLY : Painting Items (Items will be attached to quote form)
Quotation number : ZNQ 25-2014/15
Closing Date : 26/08/2014
Time : 11:00am (Contact person : Pearl Zikhali)

SUPPLY : Electrical Items (Items will be attached to quote form)
Quotation number : ZNQ 26-2014/15
Closing Date : 26/08/2014
Time : 11:00am (Contact person : Pearl Zikhali)

SUPPLY : Plumbing Items (Items will be attached to quote form)
Quotation number : ZNQ 27-2014/15
Closing Date : 26/08/2014
Time : 11:00am (Contact person : Pearl Zikhali)

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- KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

SUPPLY : Servicing of Fire Extinguishers for Hospital and Clinics
Quotation number : ZNQ 28-2014/15
Closing Date : 26/08/2014
Time : 11:00am (Contact person : Pearl Zikhali)

SUPPLY : 10 Units x Oxygen points
Quotation number : ZNQ 29-2014/15
Closing Date : 26/08/2014
Time : 11:00am (Contact person : Pearl Zikhali)

SUPPLY : 10 Units x Vacuum points
Quotation number : ZNQ 30-2014/15
Closing Date : 26/08/2014
Time : 11:00am (Contact person : Pearl Zikhali)

SUPPLY : 3 Units x Servicing of Autoclaves – CSSD x 2 , Theatre x 1
Quotation number : ZNQ 31-2014/15
Closing Date : 26/08/2014
Time : 11:00am (Contact person : Pearl Zikhali)

SUPPLY : 3Units x Pressure test Air receiver tanks , 1 x Laundry
 2 x Compressor room
Quotation number : ZNQ 32-2014/15
Closing Date : 26/08/2014
Time : 11:00am (Contact person : Pearl Zikhali)

SUPPLY : Servicing of Mortuary refrigeration and Kitchen freezer
 And Coolroom
Quotation number : ZNQ 33-2014/15
Closing Date : 26/08/2014
Time : 11:00am (Contact person : Pearl Zikhali)

SUPPLY : Servicing of UPS at Theatre , Maternity and KDC
Quotation number : ZNQ 34-2014/15
Closing Date : 26/08/2014
Time : 11:00am (Contact person : Pearl Zikhali)

SUPPLY : Install palisade fence in bulk tank including two gates
 3400m x 4300m high 2400m
Quotation number : ZNQ 35-2014/15
Site Meeting : 11/08/2014 @ 11H00 Starting at Hospital Stores Department
Closing Date : 26/08/2014
Time : 11:00am (Contact person : Pearl Zikhali)

• KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

- SUPPLY** : Replace Inline heater for Calorifier No. 7
Quotation number : ZNQ 36-2014/15
Site Meeting : 11/08/2014 @ 11H00 Starting at Hospital Stores Department
Closing Date : 26/08/2014
Time : 11:00am (Contact person : Pearl Zikhali)
- SUPPLY** : 8 Units x Supply and Fit Extractor Fans
Quotation number : ZNQ 37-2014/15
Site Meeting : 13/08/2014 @ 10H00 Starting at Hospital Stores Department
Closing Date : 26/08/2014
Time : 11:00am (Contact person : Pearl Zikhali)
- SUPPLY** : 1 Unit x Supply and Fit Operating Theatre lights
Quotation number : ZNQ 38-2014/15
Site Meeting : 13/08/2014 @ 10H00 Starting at Hospital Stores Department
Closing Date : 26/08/2014
Time : 11:00am (Contact person : Pearl Zikhali)
- SUPPLY** : 6 Clinics x Supply and Fit electrical warning sirens as per specs.
Quotation number : ZNQ 39-2014/15
Site Meeting : 14/08/2014 @ 09H00 Starting at Hospital Stores Department
Closing Date : 26/08/2014
Time : 11:00am (Contact person : Pearl Zikhali)
- SUPPLY** : Supply and fit Expander doors for all clinics ARV
Pharmacy rooms
Quotation number : ZNQ 40-2014/15
Site Meeting : 14/08/2014 @ 09H00 Starting at Hospital Stores Department
Closing Date : 26/08/2014
Time : 11:00am (Contact person : Pearl Zikhali)
- SUPPLY** : 1 Unit x Supply & fit sluice basin with two taps drainage and all
Plumbing & system double bowel (SABS Approved)
Quotation number : ZNQ 41-2014/15
Site Meeting : 14/08/2014 @ 09H00 Starting at Hospital Stores Department
Closing Date : 26/08/2014
Time : 11:00am (Contact person : Pearl Zikhali)
- SUPPLY** : Supply & Fit waste cage at Siphilile Clinic
Quotation number : ZNQ 42/2014/15
Site Meeting : 14/08/2014 @ 09H00 Starting at Hospital Stores Department
Closing Date : 26/08/2014
Time : 11:00am (Contact person : Pearl Zikhali)

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- KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

SUPPLY : Conversion of Vent improved toilet ablution to a flushing
System including hand wash basin & urinals - Ndlangubo Clinic
Quotation number : ZNQ 43/2014/15
Site Meeting : 14/08/2014 @ 09H00 Starting at Hospital Stores Department
Closing Date : 26/08/2014
Time : 11:00am (Contact person : Pearl Zikhali

SUPPLY : Supply & fit 3 pairs double door meranti vanished
And 4 lever mortice lock – Siphilile Clinic
Quotation number : ZNQ 44/2014/15
Site Meeting : 14/08/2014 @ 09H00 Starting at Hospital Stores Department
Closing Date : 26/08/2014
Time : 11:00am (Contact person : Pearl Zikhali

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

- Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be stipulated in the quotation document.
- Quotations must be submitted in sealed envelopes.
- Separate envelopes must be used for each quotation.
- The envelope must be addressed to the Department of Health: King Edward VIII Hospital together with the quotation number and closing date.
- The name and address of the tenderer must be endorsed on the back of the envelope.
- All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- The tender box is situated at the main entrance (Sydney Road) Admin Block
- No emailed quotes will be accepted; no faxed quotes will be accepted.
- Quotation documents are available from the Department of Health: King Edward VIII Hospital stores department, telephone no. 031-360 3145 Contact persons: Elaine

INVITATION FOR QUOTATIONS

SUPPLY	•	Oliclinomel n6-900c2 ref: FDB3BLOGBLOG1R79 (iv fluids)(or equivalent).
QUANTITY	•	8 units
ZNQ NUMBER	•	LS286/14GAZ
CLOSING DATE	•	11/08/2014
TIME	•	11H00
ENQUIRIES	•	Louise Steyn
SUPPLY	•	Sodium chloride 5% and 0,9% 200ml glass bottles ref:TFA1378 and TFA1328 (iv fluids)(or equivalent).
QUANTITY	•	360 units
ZNQ NUMBER	•	LS287/14GAZ
CLOSING DATE	•	11/08/2014
TIME	•	11H00
ENQUIRIES	•	Louise Steyn
SUPPLY	•	Radial arterial catheterization set 20g ref: sac00820 or equivalent.
QUANTITY	•	200 units
ZNQ NUMBER	•	LS288/14GAZ
CLOSING DATE	•	11/08/2014
TIME	•	11H00
ENQUIRIES	•	Louise Steyn
SUPPLY	•	Probe covers for "Thermo buddy" thermometers (must be compatible).
QUANTITY	•	300 boxes
ZNQ NUMBER	•	LS289/14GAZ
CLOSING DATE	•	11/08/2014
TIME	•	11H00
ENQUIRIES	•	Louise Steyn
SUPPLY	•	Bard magnum disposable core tissue needle 14g x 10cm (or equivalent, must be compatible).
QUANTITY	•	50 units
ZNQ NUMBER	•	LS290/14GAZ
CLOSING DATE	•	11/08/2014
TIME	•	11H00
ENQUIRIES	•	Louise Steyn
SUPPLY	•	Meden infant nasal cpap kit ref: 210558(or equivalent, must be compatible).
QUANTITY	•	20 units
ZNQ NUMBER	•	LS291/14GAZ
CLOSING DATE	•	11/08/2014
TIME	•	11H00

- KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

ENQUIRIES	:	Louise Steyn
SUPPLY	:	Velcro hook self adhesive white/black 25mmx25m.
QUANTITY	:	12 rolls
ZNQ NUMBER	:	LS292/14GAZ
CLOSING DATE	:	11/08/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Airtraq optical laryngoscope size 2 ref: a-021/ATQ-021 (small)(or equivalent.)
QUANTITY	:	5 units
ZNQ NUMBER	:	LS293/14GAZ
CLOSING DATE	:	11/08/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Re-usable spO2 interconnecting cable for imec12 monitor ref: M351-0670 (or equivalent, must be compatible).
QUANTITY	:	3 units
ZNQ NUMBER	:	LS294/14GAZ
CLOSING DATE	:	11/08/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Re-usable interconnecting cable for mindray ev6202 ecg monitor ref: MIN-ACC00500(or equivalent, must be compatible).
QUANTITY	:	3 units
ZNQ NUMBER	:	LS295/14GAZ
CLOSING DATE	:	11/08/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Temperature sensor probe covers ref: NC040-10 for fisher & paykel monitor (or equivalent, must be compatible).
QUANTITY	:	20 pkts
ZNQ NUMBER	:	LS296/14GAZ
CLOSING DATE	:	11/08/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sterile, single use, closed suction system for paediatric 5.0mm ref: 197-5 (or equivalent).
QUANTITY	:	20 units
ZNQ NUMBER	:	LS298/14GAZ
CLOSING DATE	:	11/08/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Gem cartridges for blood gas analyser ref: 1-24345089 (or equivalent, must be compatible).
QUANTITY	:	4 units
ZNQ NUMBER	:	LS299/14GAZ
CLOSING DATE	:	11/08/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Circuits RT225 for infant MR290 Autofeed Chamber (or equivalent, must be compatible).
QUANTITY	:	20units
ZNQ NUMBER	:	LS300/14GAZ
CLOSING DATE	:	11/08/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Gem cvp ampoules for 3000/3500 blood gas analyser(must be compatible).
QUANTITY	:	2 boxes
ZNQ NUMBER	:	LS301/14GAZ

- KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

CLOSING DATE	:	11/08/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Oxygen saturation probes peg types for mindray cardiac monitor ref: M1104-003A(or equivalent,must be compatible).
QUANTITY	:	10 units
ZNQ NUMBER	:	LS302/14GAZ
CLOSING DATE	:	11/08/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Endopath xcel bladeless trocar with stability sleeve 11 and 5mm ref: b11lt and B5LT(or equivalent).
QUANTITY	:	10 boxes
ZNQ NUMBER	:	LS303/14GAZ and LS304/14GAZ
CLOSING DATE	:	11/08/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Two-lumen central venous catheterization set 7fr x 60cm ref: SA-17752 (or equivalent.)
QUANTITY	:	2 units
ZNQ NUMBER	:	LS306/14GAZ
CLOSING DATE	:	11/08/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Paediatric two-lumen central venous catheterization set 7fr x 20cm ref: CV-16702-SA (or equivalent.)
QUANTITY	:	5 units
ZNQ NUMBER	:	LS307/14GAZ
CLOSING DATE	:	11/08/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Paediatric two-lumen central venous catheterization set 5fr x 13cm ref: CS-14502 (or equivalent.)
QUANTITY	:	20 units
ZNQ NUMBER	:	LS308; LS309 AND LS310/14GAZ
CLOSING DATE	:	11/08/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Paediatric two-lumen central venous catheterization set 4fr x 5cm ref: CS-14502 (or equivalent.)
QUANTITY	:	25 units
ZNQ NUMBER	:	LS312; LS313 AND LS314/14GAZ
CLOSING DATE	:	11/08/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Paediatric two-lumen central venous catheterization set 4fr x 8cm ref: CS-14502 (or equivalent.)
QUANTITY	:	5 units
ZNQ NUMBER	:	LS314/14GAZ
CLOSING DATE	:	11/08/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Swabs disposable sterile taped 370x450x4ply
QUANTITY	:	150 cases
ZNQ NUMBER	:	SN96/14 GAZ
CLOSING DATE	:	11/08/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo

- KINDLY RETURN **ALL DOCUMENTATION** WHEN REPLYING

SUPPLY	:	Dressing adhesive transparent 280x450mm low allergy(10 boxes/cartoon
QUANTITY	:	250 boxes
ZNQ NUMBER	:	SN97/14 GAZ
CLOSING DATE	:	11/08/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Dressing adhesive sterile 560x760 opsite 1315 (or equivalent).
QUANTITY	:	150 boxes
ZNQ NUMBER	:	SN98/14 GAZ
CLOSING DATE	:	11/08/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Hand towel 1 ply reflex 205mm x 150mt ref SA 425512 (or equivalent).
QUANTITY	:	4000 rolls
ZNQ NUMBER	:	SN99/14 GAZ
CLOSING DATE	:	11/08/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Dressing wound adhesive 10x10 (granuflex or equivalent)
QUANTITY	:	180 boxes
ZNQ NUMBER	:	SN239/14 GAZ
CLOSING DATE	:	11/08/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Grasping forceps atraumatic click line 30cm. 2.5cm tip atraumatic i/c click handle.
QUANTITY	:	3 units
ZNQ NUMBER	:	SN240/14 GAZ
CLOSING DATE	:	11/08/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Swabs disposable sterile tapes size: 370x450x4ply
QUANTITY	:	170 boxes
ZNQ NUMBER	:	SN241/14 GAZ
CLOSING DATE	:	11/08/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Set infusion ivac ref 273 – 303 (or equivalent, must be compatible).
QUANTITY	:	3000 units
ZNQ NUMBER	:	SN242/14 GAZ
CLOSING DATE	:	11/08/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Set infusion ivac ref G59793E (or equivalent, must be compatible).
QUANTITY	:	3000 units
ZNQ NUMBER	:	SN243/14 GAZ
CLOSING DATE	:	11/08/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Swabs gauze absorb sterile 100x100x 8ply= 5 swabs/per pouch 500
QUANTITY	:	pouches/case
ZNQ NUMBER	:	300 boxes
CLOSING DATE	:	SN244/14 GAZ
TIME	:	11/08/2014
ENQUIRIES	:	11H00
	:	Sibongile Ngcobo
SUPPLY	:	Filter pall 1.2mm total nutrients ref: TNA2E (or equivalent, must be compatible).
QUANTITY	:	200 units
ZNQ NUMBER	:	SN245/14 GAZ

- KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

CLOSING DATE	11/08/2014
TIME	11H00
ENQUIRIES	Sibongile Ngcobo
SUPPLY	Filter pall IV solution a clear fluid size: 0.2mm ref:NEO96E (or equivalent, must be compatible).
QUANTITY	200 units
ZNQ NUMBER	SN246/14 GAZ
CLOSING DATE	11/08/2014
TIME	11H00
ENQUIRIES	Sibongile Ngcobo
SUPPLY	Kit Arterial Line SA -04018 18GAX6 (16CM) arterial catheterization kit (or equivalent).
QUANTITY	100 units
ZNQ NUMBER	SN247/14 GAZ
CLOSING DATE	11/08/2014
TIME	11H00
ENQUIRIES	Sibongile Ngcobo

**DEPARTMENT OF HEALTH
EDENDALE HOSPITAL**

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

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

ADVERT

ZNQ	:	403/10/13
Description	:	Pure cotton crepe bandage 150mm x 4,5m (stretched) x 1200Dzn
Closing date	:	15/08/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954245
ZNQ	:	169/07/14
Description	:	White boiler suit 2 piece x 144pairs (as per spec attached)
Closing date	:	15/08/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954245
ZNQ	:	171/07/14
Description	:	Supply and install sun blinders / sun filters 1.5meters for 3 windows colour Cream and white x 3
Compulsory site Meeting	:	04/08/14 @ Workshop next to Bala's office on 11:00
Closing date	:	15/08/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954245
ZNQ	:	174/07/14
Description	:	Ophthalmic diamond step knife; depths – 0.15mm, 0.2mm, 0.25mm, 0.37mm, 4.0mm x 4units
Closing date	:	15/08/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954245
ZNQ	:	173/07/14
Description	:	PA System with mics (7), speakers & led screen x 1
Compulsory site Meeting	:	12/08/14 @ Workshop next to Bala's office on 11:00

Closing date	:	18/08/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954245
ZNQ	:	395/10/12
Description	:	Calculusplit – system for pneumatic lithotripsy x 1
Closing date	:	15/08/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954245
ZNQ	:	175/07/14
Description	:	Patient calling system (PA) for outpatient pharmacy x 1
Compulsory site Meeting	:	12/08/14 @ Workshop next to Bala's office on 11:30
Closing date	:	18/08/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954245
ZNQ	:	620/03/13
Description	:	Tissel kit VNT 1. L036 X 10boxes
Closing date	:	15/08/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954245
ZNQ	:	168/07/14
Description	:	Pot plants with artificial big flower (last size) x 90units (30 dark brown, 30 cream white, 30 red)
Closing date	:	15/08/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954245
ZNQ	:	170/07/14
Description	:	Waiting area – chair “pastoe” heavy duty polypropylene – loose singles Cream & white, armrest x 50units
Closing date	:	15/08/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954245
ZNQ	:	367/10/13
Description	:	Dynamap electrical as per spec x 05units
Closing date	:	15/08/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954245
ZNQ	:	479/11/13
Description	:	Bifurcated extension set with 2 needles – free ports at the proximal end – Standard bore x 180units (6 months contract)
Closing date	:	15/08/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954245
ZNQ	:	302/01/13
Description	:	Concept 2 rower x 02units as per picture
Closing date	:	15/08/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954245

ZNQ	:	460/11/13
Description	:	Needle free intravenous administration – add on burette – without drip Chamber x 600units (6 months contract)
Closing date	:	15/08/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954245
ZNQ	:	419/10/13
Description	:	Epican caudal needles x 200units
Closing date	:	15/08/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954245
ZNQ	:	288/09/13
Description	:	Universal disposable drape x 30boxes (box of 05)
Closing date	:	15/08/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954245
ZNQ	:	08/04/14
Description	:	Coaxial temno 16g x 15cm, (1615) x 100boxes (box of 5)
Closing date	:	15/08/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954245
ZNQ	:	449/11/13
Description	:	Intubating introducer single use 14fr for ETT, 6mm or greater x 40units (frova airway intubating catheter C-CAE-14.0-70-FIC)
Closing date	:	15/08/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954245
ZNQ	:	470/11/13
Description	:	Trifurcated extension set with 3 needles – free ports - standard bore Standard bore x 180units (6 months contract)
Closing date	:	15/08/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954245
ZNQ	:	486/11/13
Description	:	Solid intubating bougie – single use. Adult – curved tip x 60units (6 months contract)
Closing date	:	15/08/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954245
ZNQ	:	176/07/14
Description	:	Bed sheet poly cotton linen 180 x 275cm x 2222units
Closing date	:	15/08/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954245
ZNQ	:	463/11/13
Description	:	Needle - free blood administration set – standard flow 10-20 drops/ml x 600units (6 months contract)

Closing date	:	15/08/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954245
ZNQ	:	480/11/13
Description	:	Ryles – type nasogastric tube – 18fr x 300units (6 months contract)
Closing date	:	15/08/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954245
ZNQ	:	471/11/13
Description	:	Combined spinal epidural pack system, with locking mechanism 16g Needle, 18g catheter, 26g spinal needle 60units (3 months contract)
Closing date	:	15/08/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954245
ZNQ	:	483/11/13
Description	:	Smooth bore breathing circuit with extra limb and breathing bag. Paediatric >3yrs x 120units (6 months contract) circuit length: ± 1.6m limb length: 0.8m reservoir bag: 11 – latex free, with 22mm F connector
Closing date	:	15/08/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954245
ZNQ	:	374/10/13
Description	:	IOBAN2 60cm x 85cm IODINE coated incise drape x 30boxes
Closing date	:	15/08/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954245
ZNQ	:	386/10/13
Description	:	Chlorhexidine tulle gras x 420boxes (box of 10) (sterile non – adherent Gauze dressing, eventy impregnated with aproximately150g/m ² white Soft paraffin BP containing 0.5g chlorhexidine aletate BP per 100g mass 100mm x 100mm
Closing date	:	07/08/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954245
ZNQ	:	296/09/13
Description	:	Umbilical catheter – dual lumen 5fg code 96f x 150units
Closing date	:	15/08/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954245
ZNQ	:	348/10/13
Description	:	Stationery cupboards (stainless steel) x 21units (100% must be local Manufactured)
Closing date	:	15/08/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954245
ZNQ	:	314/09/13
Description	:	Artisan lenses: iris claw; pmma; 6.0mm optic; FDA approved size 10-25D 50units

Closing date	:	15/08/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954245
ZNQ	:	505/01/13
Description	:	Aquacel AG 20cm x 30cm primary dressing with hydrofibre technology With gelling action, fibrous hydrocolloid x 150boxes (box of 5)
Closing date	:	15/08/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954245
ZNQ	:	341/10/13
Description	:	Flush Birilubinometer x 3units as per specification
Closing date	:	15/08/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954245
ZNQ	:	369/10/13
Description	:	Blood gluecose monitor / meter – portable x 100boxes
Closing date	:	15/08/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954245
ZNQ	:	246/09/13
Description	:	Ahmed valve; S2; valved device; FDA approved x 35units
Closing date	:	15/08/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954245

**KZN DEPARTMENT OF PUBLIC WORKS
SOUTHERN REGIONAL OFFICE**

Invitation to Bid

- (i) Bids may only be submitted on the official bid form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents
- (ii) Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the tender data.
- (iii) Telephonic, facsimile and late tenders will not be accepted.
- (iv) All Bidders must be registered on the **New** Provincial Suppliers Database and the CIDB .
- (v) Bids will be adjudicated as per Preferential Procurement Policy Framework Regulations 2011.
B-BBEE Points will be allocated as follows 90/10 : 90 = Price; B-BBEE = 10 ; Level 1 =10; 2 = 9; 3 = 8; 4 = 5; 5 = 4; 6 = 3; 7 = 2; 8 = 1; Non-compliant contributor = 0.
- (vi) A non-refundable fee will be charged for the Bid Document issued by the Department.
- (vii) Bids will be adjudicated in terms of Functionality, Price and Preference**
- (viii) Submission of a PDF copy of the completed bid document together with all supporting documents and priced Bills of Quantity must be submitted on a readable compact disc together with the bid at time of closure.**
- (ix) NOTE : no EFT payments allowed. Only original deposit slips issued and stamped by the bank teller will be accepted.**

Name: KZN PROV GOV-WORKS
 Bank: ABSA
 Account Number: 4072485515
 Account Type: CURRENT ACCOUNT
 Branch Code: 63 04 95 (CHATTERTON ROAD)
 SOUTHERN REGION – REFERENCE NUMBER : 14019647

SERVICE: Department of Education : Kokstad : Xoloxolo Senior Primary School: Twenty-five classrooms, three multi-purpose classrooms, computer room, library, special needs centre, admin block, water borne toilets and associated site works.

Bid Number: ZNT M00748 W
 CIDB Grading : 7 GB
 Cost of document: R 550,00
 Closing date: 21/08/2014
 Closing time: 11:00

Compulsory Site Inspection meeting :

Date: 07/08/2014
 Time: 11:00
 Venue: Contractors to meet at Xoloxolo Senior Primary School (Shayamoya Township)
 Technical queries: Mr B Shwala Tel : 033 – 897 1415

Documents available from: Dept of Public Works, Southern Region, 10 Prince Alfred Street Ext, Pietermaritzburg

Contact Person: Ms G Ncanana Tel : 033 – 897 1434

THE ELECTORAL COMMISSION (IEC)

BID INVITATION

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

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

BID DOCUMENTS MUST BE DEPOSITED IN THE TENDER BOX IN THE FOYER OF THE ELECTORAL COMMISSION'S OFFICE AS INDICATED IN THE BID SCHEDULE BELOW BEFORE THE CLOSING DATE AND TIME.

TENDER

TENDER NUMBER	SERVICE REQUIREMENT	TECHNICAL ENQUIRIES	BID COMPULSORY BRIEFING DATE AT 11:00 AND PLACE OF BRIEFING	CLOSING DATE AT 11:00 AND PLACE OF CLOSURE
IEC/SS-04/2014	Provision of Foreign Exchange Services	Anet Horn (012) 622-5970	30 July 2014 Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion	15 August 2014 Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion
BIDS RECEIVED WILL BE EVALUATED IN RESPECT OF THE EVALUATION CRITERIA AS SET OUT IN THE BID DOCUMENTATION AND THE 90/10 SCORING PRINCIPLE AS PROVIDED FOR IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011.				
IEC/NC-03/2014	Local Office Accommodation for Khara Hais [Upington] – NC083	Andile Kema (053) 838-5000	31 July 2014 48 Scott Street River City Properties Second Floor, Room 211 Upington	15 August 2014 48 Scott Street River City Properties Second Floor, Room 211 Upington
BIDS RECEIVED WILL BE EVALUATED IN RESPECT OF THE EVALUATION CRITERIA AS SET OUT IN THE BID DOCUMENTATION AND THE 80/20 SCORING PRINCIPLE AS PROVIDED FOR IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011.				

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

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

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

ENQUIRIES – PROCUREMENT BID PROCEDURES:

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

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

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

transport

Department:
Transport
Province of KwaZulu-Natal

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No ZNT 01/RO/2014-15

for

THE SUPPLY, DELIVERY AND INSTALLATION OF A HYDRAULIC PLATFORM LIFT FOR DISABLED PERSONS AT REGIONAL MANAGERS OFFICES, EMPANGENI

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Contractors experienced in Mechanical Work, for the Installation of a Disabled Platform Lift at the Regional Managers Offices in Empangeni. The duration of the project will be 3 months.

Tenderers shall be registered in CIDB contractor grading designation 3ME or higher.

Tender documents will be available as from **10h00 on Monday, 28 July 2014** during working hours (i.e. 08h00 to 15h30 Monday to Friday) and until 15h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: **Department of Transport, Regional Managers Offices, located at Corner Bronze and Copper Street, Empangeni.**

A non-refundable tender deposit of **R100** payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to this tender may be addressed to:

Mr S Ramnarain, Telephone No. 033 328 1000, Fax No. 033 328 1006, e-mail address:
salesh.ramnarain@rhdhv.com.

A compulsory Clarification Meeting with representatives of the Employer will take place at **the Department of Transport, Regional Managers Offices, Corner Bronze and Copper Street, Empangeni, on Thursday, 7 August 2014** starting at **11h00**. No latecomers will be admitted.

The closing time for receipt of tenders is **11h00 on Friday, 22 August 2014**. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

PROVINCE OF KWAZULU - NATAL - ISIFUNDAZWE SAKWAZULU - NATALI

DEPARTMENT OF TRANSPORT

UMNYANGO WEZOKUTHUTHA

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT373T/3/C2930/161/S/1/2014-2015

**THE EMPLOYMENT OF A GRADE 3SK EMERGING CONTRACTOR
FOR
THE APPLICATION OF ROAD MARKING ON VARIOUS ROADS
IN THE NDWEDWE RRTF**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors for the application of road marking on various roads in the Ndwedwe Rural Road Transport Forum Area. The duration of the project will be 6 months.

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

Tender documents will be available as from 10h00 on Friday **1st August 2014** during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting, The physical address for collection of tender documents is: Department of Transport, Durban Regional Office, 4 Aubrey Road, Pinetown, 3610

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

Queries relating to this tender may be addressed to:

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

A compulsory Clarification Meeting with representatives of the Employer will take place at the Department of Transport's Cost Centre Stanger, 10 Colenbrander Street, Stanger, 4449 and afterwards on site on **12th August 2014** starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on **29th August 2014**. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

PROVINCE OF KWAZULU - NATAL - ISIFUNDAZWE SAKWAZULU-NATALI

DEPARTMENT OF TRANSPORT
UMNYANGO WEZOKUTHUTHA

TENDER NOTICE AND INVITATION TO TENDER

Contract No.	Description	Clarification Meeting Date	Tender Closing Date	Grade /Class
ZNT 3373/14T	Rehabilitation of Sandspruit Steel Bridge No. 235 on P409	31 July 2014	22 August 2014	4CE or Higher

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Experienced Contractors, experienced in Rehabilitation of Steel Bridge Structures, for the Rehabilitation of Sandspruit Steel Bridge No. 235 on P409, in the Van Reenen area. **The duration of the above project will be 4 months.**

Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as shown above.

Tender documents will be available as from 11h00 on **Friday, 25 July 2014** during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is :

Contract No.	Collection of Tender Documents
ZNT 3373/14T	Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg

A non-refundable tender deposit of R150.00 for each contract document 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:

Technical Queries: Mr. A. Sukuram : Tel No. 031 – 536 8310, Fax No. 086 516 2332, e-mail address: Avi-Nash@nadbn.co.za

General Enquiries: Mr. E. Miladinov: Tel No.: 036 – 638 4400, e-mail address: Emil.Miladinov@kznttransport.gov.za

A compulsory Clarification Meeting for the above contract with representatives of the Employer will take place as detailed below, then proceeding to site. No latecomers will be admitted.

CONTRACT NO.	VENUE	DATE	TIME
ZNT 3373/14T	Department of Transport, Regional Office, 12 Hyde Street, Ladysmith	31 July 2014	10h00

The closing time for receipt of tenders is 11h00 at the **Department of Transport, 172 Burger Street, Pietermaritzburg** on the dates and times as per above. 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.

Transport Education Training Authority

Heart of Skills Innovation

INVITATION TO TENDER

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

- 1. APPOINTMENT OF SERVICE PROVIDER TO CONDUCT EXTERNAL MODERATION FOR TETA FOR A PERIOD OF 12 MONTHS - TETA14/ETQA/MOD/0001**

Bid Proposal Number:	TETA14/ETQA/MOD/0001
Closing Date:	15 AUGUST 2014
Compulsory Briefing Session:	31 JULY 2014
Time:	11H00
Venue:	TETA, 344, Pretoria Ave, Randburg
Contact person:	Mr Elias Maluleke
	By e-mail – EliasM@teta.org.za

- 2. APPOINTMENT OF SERVICE PROVIDER TO CONDUCT LEARNING PROGRAMMES EVALUATION FOR TETA FOR A PERIOD OF 12 MONTHS - TETA14/ETQA/LPE/0002**

Bid Proposal Number:	TETA14/ETQA/LPE/0002
Closing Date:	15 AUGUST 2014
Compulsory Site Inspection:	31 JULY 2014
Time:	12H30
Venue:	TETA, 344, Pretoria Ave, Randburg

All queries to be directed to Mr Elias Maluleke or Nosimilo Nhlathathi By e-mail [EliasM@teta.org.za/](mailto:EliasM@teta.org.za) NosimiloN@teta.org.za

1. Proposals must be on official bid form, which shall be completed in all aspects, and all information must be supplied as stipulated in the tender document
2. The Request for Bid document containing Terms of Reference and all relevant information will be available from **28 JULY 2014** from TETA's website, www.teta.org.za for download.
3. Bid Proposals must be delivered to TETA on or before **15 AUGUST 2014** not later than **11:00am** (South African time). The bid box is situated at the gate/entrance **344 Pretoria Avenue, 2nd Floor, Sonsono Building, and Randburg.**
4. Envelopes must be addressed to TETA: **Supply Chain Management Unit**, with the bid proposal name and number: **TETA14/ETQA/MOD/0001** and **TETA14/ETQA/LPE/0002** with the **closing date**.
5. The name and address of the prospective service provider must be endorsed on the back of the envelope.
6. Shortlisted service providers may be invited for a presentation after the closing date.
7. No late proposals will be accepted.

PROVINCE OF KWAZULU - NATAL - ISIFUNDAZWE SAKWAZULU-NATALI

DEPARTMENT OF TRANSPORT

UMNYANGO WEZOKUTHUTHA

T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT NO. ZNT 373/A/P68-1/3070

for

THE CONSTRUCTION OF ANCILLARY ROAD WORKS ON MAIN
ON MAIN ROAD P68-1 FROM KM 0.00 TO KM 7.50

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the construction of Ancillary Road Works. The duration of the project will be 04 months.

Tenderers shall be registered in CIDB contractor grading designation 3CE.

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

Tender documents will be available as from 10h00 on Monday 21 July 2014 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

A non-refundable tender deposit of R100 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. Z. Mlondo, Cell No. 076 052 3622, Telephone No. 031 266 4168, Fax No. (031) 267 2641, e-mail address: zamo@tpa.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the "Engineer's Site Office" at km39.4 on P68-1 (Adjacent to the St. Faiths Police Station) on **Wednesday 30 July 2014 stating at 10h00**. Tender documents will NOT be available at this meeting. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Wednesday 13 August 2014. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

health

Department:
Health
PROVINCE OF KWAZULU-NATAL

DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

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

A non-refundable fee of R300 per bid document will be charged. The fee is to be paid at the Cashier's office at Natalia Building, 330 Langalibalele Street in Pietermaritzburg. Documents can be collected at Capital Towers Building, 121 Chief Albert Luthuli Street Pietermaritzburg.

INVITATION OF BIDS

Description	: Supply and delivery of Printed Matter for Various Institutions
Bid reference number	: ZNB 5733/2014H
Closing date and time	: 18 August 2014 at 11h00
Enquiries regarding specification	: Mr R. Ramnandam Tel: 033- 395 4250

PRE-BID SPECIFICATION MEETING (please note that the following are free of charge)

Description	: Supply and delivery of Cardiotocograph Single
Bid reference number	: ZNB 5567/1/2014-H-item 1
Date and time of the meeting	: 13 August 2014 at 10h00
Venue for the meeting	: HTS Boardroom, Wentworth Hospital
Enquiries regarding specification	: Mr. C Cowlen Tel No. 031- 461 8400

Description	: Supply and delivery of Cardiotocograph Twins Monitoring
Bid reference number	: ZNB 5567/1//2014-H-item 2
Date and time of meeting	: 13 August 2014 at 10h00
Venue for the meeting	: HTS Boardroom, Wentworth Hospital
Enquiries regarding specification	: Mr. C Cowlen Tel No. 031- 461 8400

Ekurhuleni West College for Further Education and Training

Notice of Tender and Invitation to Tender

Ekurhuleni West College invites the following tenders:

Tender Number	Selection Criteria	Compulsory Tender Briefing Session	Compulsory Site Inspection	Closure of Tender
Re-advertisement EWC BID 02/2013 Supply and Fitting of Air-Conditioners to all EWC Campuses except Tembisa Campus	All bidders will be evaluated for: • Preferential point system • EWC functionality process • Ekurhuleni West College subscribes to the Preferential Procurement Policy Framework Act, 2000 (Act No 5 of 2000) and its Regulations	01 August 2014 at 10:30 at EWC Germiston Campus, cnr Driehoek and Sol Roads, Germiston 1401	01 – 06 August 2014 at EWC Campuses, cnr Driehoek and Sol Roads, Germiston 1401 Tel. (011) 323-1600	15 August 2014 at 11:00 Non-compulsory Public Opening 15 August 2014 at 11:30 at EWC Germiston Campus Hall, cnr Driehoek and Sol Roads, Germiston
Re-advertisement EWC BID 01/2014 Mechatronics Equipment for Germiston Mechatronics Workshop	All bidders will be evaluated for: • Preferential point system • EWC functionality process • Ekurhuleni West College subscribes to the Preferential Procurement Policy Framework Act, 2000 (Act No 5 of 2000) and its Regulations	01 August 2014 at 09:30 at EWC Germiston Campus, cnr Driehoek and Sol Roads, Germiston 1401	01 August 2014 at EWC Campuses, cnr Driehoek and Sol Roads, Germiston 1401 Tel. (011) 323-1600	15 August 2014 at 11:00 Non-compulsory Public Opening 15 August 2014 at 12:00 at EWC Germiston Campus Hall, cnr Driehoek and Sol Roads, Germiston

Evaluation Criteria 90:10

Price = 90; B-BBEE = 10; Level 1 = 10; Level 2 = 9; Level 3 = 8; Level 4 = 5; Level 5 = 4; Level 6 = 3; Level 7 = 2; Level 8 = 1; Non-compliant contributor = 0.

Functionality = 100; Bidder's capacity = 30; Bidder's proposed approach and methodology = 40; Bidder's key personnel = 30

Minimum threshold for: Functionality = 70%

Qualifying requirements (mandatory): • Latest Audited Financial Statements (signed by both Director/Member and Auditor/Accounting Officer) • Original, valid Tax Clearance Certificate • Copy of Business Registration Documents (eg CK1) • Valid Letter of Good Standing with the Workmen's Compensation • CIDB Level 4 EME PE or 5 EME for tender EWC BID 02/2013) • Original and fully completed tender document with proof of purchase • Public liability insurance or letter of intent • 12-month guarantee on labour and equipment.

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

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

Tender documents will be available from 01 August 2014 up to 11 August 2014 from 08:00 to 13:00 at a non-refundable fee of R250.00 at Germiston Campus Admin Window 1.

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

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

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

Infrastructure Development

Department: Infrastructure Development
GAUTENG PROVINCE

T1. 1 TENDER NOTICE AND INVITATION TO TENDER

THE DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT INVITES TENDERS FOR:

TENDER NUMBER	SERVICE	EVALUATION CRITERIA	REQUIRED ACCREDITATION	COMPULSORY SITE MEETING	TENDER CLOSING
DID 15/07/2014	Procurement of learnership training provider to implement public administration learnership will be evaluated on 80/20	Price :80 Preference:20 Functionality=100 Experience and Qualifications of Facilitator, Assessor and Moderator =40 Company Experience in relation to similar work done and =60 Minimum points required: 60	Relevant SETA accreditation	Date: 04/08/2014 Venue: Comer House building, Cnr. Sauer & Fox Street, JHB Time: 10h00	Date: 15/08/2014 Time: 11h00
DID 16/07/2014	Request for advertisement to source learnership Training provider to implement lift mechanic learnership	Price :90 Preference:10 Functionality=100 Experience and Qualifications of Facilitator, Assessor and Moderator =40 Company Experience in relation to similar work done and =60 Minimum points required: 60	Relevant SETA accreditation	Date: 04/08/2014 Venue: Comer House building, Cnr. Sauer & Fox Street, JHB Time: 11h00	Date: 15/08/2014 Time: 11h00
DID 17/07/2014	Request for advertisement to source learnership Training provider to implement lift mechanic learnership	Price :80 Preference:20 Functionality=100 Experience and Qualifications of Facilitator, Assessor and Moderator =40 Company Experience in relation to similar work done and =60 Minimum points required: 60	Relevant SETA accreditation	Date: 04/08/2014 Venue: Comer House building, Cnr. Sauer & Fox Street, JHB Time: 12H00	Date: 15/08/2014 Time: 11h00

B-BBEE EQUITY POINTS ALLOCATION TABLE: 80:20 & 90:10

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	20	10
2	18	9
3	16	8
4	12	6
5	8	4
6	6	3
7	4	2
8	2	1
Non-complaint contributor	0	0

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

Mandatory Requirements. Valid and original Tax Clearance Certificate. Company registration documents with certified Identity Documents of members /Directors. Completion of the Compulsory Enterprise Questionnaire, SITA Accreditation and SBD 1, SBD 2, SBD 4, SBD 6.1, SBD 8 and SBD 9 which form part of the tender document.

Experience and qualifications must be accompanied by a Professional Accreditation for facilitator, Assessor and moderators for bidder to score points under experience and qualification

NOTE: Documents will be sold at a non-refundable deposit of **R 200.00 CASH** per set of documents.

The physical address for collection of tender documents during working hours between 8:00 and 15:00 from 28 July 2014
Cnr Commissioner and Sauer Street, 9 th Floor, Corner House. Johannesburg 2000.

The Department is not obliged to award the service to the lower bidder.

No telephonic queries will be allowed.

Telegraphic, telephonic, telex, facsimile and the late tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Corner house Building, Corner Commissioner & Sauer Street, 63 Fox Street, Marshalltown, 2107. Requirements for sealing, addressing, delivery, opening, and assessment of tenders are stated in the tender Data.

Technical Enquiries:

Project Manager: Mr. Harry La wai
083463 7927

Road Accident Fund

REQUEST FOR BID:

THE ROAD ACCIDENT FUND (RAF) HEREBY INVITES BIDS FROM SUITABLY QUALIFIED AND EXPERIENCED LEGAL FIRMS TO PROVIDE SPECIALISED LEGAL SERVICES RELATING TO CIVIL LITIGATION AND PERSONAL INJURY LAW TO THE ROAD ACCIDENT FUND FOR A PERIOD OF FIVE (5) YEARS.

REF.NO. RAF/2014/00023

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

The RAF invites bids from suitably qualified and experienced Legal Firms to provide specialised legal services relating to Civil Litigation and Personal Injury Law to the RAF for a period of five (5) years. The appointed Legal Firms will be used on an "as and when required" basis.

Compulsory briefing session:

Date: Friday, 01 August 2014
Venue: RAF Head Office - Centurion
420 Witch-Hazel Avenue (Eco Glades Office Park 2)
Centurion
Time: 10:00

Closing date: 18 August 2014 at 11:00.

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

The tender documents will be available on the RAF website at www.raf.co.za under the tab "Procurement" from **28 July 2014**. The RAF will respond and post responses to the enquiries on the RAF website under the Procurement section.

Further details regarding the tender can be requested via e-mail from PanelofAttorneyTender@raf.co.za or alternatively JackieT@raf.co.za
No telephonic queries will be entertained.

NB: The results of the Request for Proposal process will be uploaded on the RAF website and may be accessed and downloaded from the website.

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.

Late bids will not be accepted and shall be returned to bidders.

SOUTH AFRICAN NATIONAL PARKS

CONTRACT NUMBER: CI-VB-0026

South African National Parks invites tenders for the **BETTERMENT OF GRAVEL ROADS IN THE MOKALA NATIONAL PARK** situated 90 km from Kimberley in the Northern Cape Province.

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

It is estimated that tenderers should have a CIDB contractor grading of **6CE** or higher. Tenderers registered as potentially emerging enterprises with the CIDB who are registered one grading designation lower than that required and who satisfy the criteria stated in the Tender Data may also submit tender offers.

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

Tender documents **will only be available** at the compulsory site clarification meeting. The **compulsory clarification** meeting with representatives from SANParks will take place at the **Conference Facilities at Mosu Lodge, Mokala National Park** on **05 August 2014 at 10:00**. A non-refundable deposit of **R 200-00, payable in cash**, is required on collection of the tender documents.

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

The closing time for receipt of tenders is **11:00 on 26 August 2014**. Tenders in sealed envelopes marked clearly with the identification details: **"Tender for Contract CI-VB-0026: The Betterment of Gravel Roads in the Mokala National Park"** must be deposited in the tender box at **reception at Mosu Lodge, Mokala National Park** on or before the stated closing time.

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

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

- a) Plant and Equipment (Maximum 10 points)
- b) Technical Expertise (Maximum 10 points)
- c) Gravel Road Maintenance and Gravel Road Construction Experience (Maximum 5 points)

Tenderers are required to score a minimum of **17.5 points out of a possible 25 points** (i.e. 70 %) in order to qualify for the tender. Tender offers that fail to score the minimum number of functionality points shall be rejected.

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

SOUTH AFRICAN NATIONAL PARKS

Contract Number: CI-AD-0049

South African National Parks invites tenders for the **Construction of 12 km Electrified Predator Proof Game Fence in the Addo Elephant National Park** situated 70km from Port Elizabeth in the Eastern Cape.

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

It is estimated that tenderers should have a CIDB contractor grading of **2SQ PE** or **3SQ** or higher. Tenderers registered as potentially emerging enterprises with the CIDB who are registered one grading designation lower than that required and who satisfy the criteria stated in the Tender Data may also submit tender offers.

Contractors must be registered as electric fence system installers in terms of the Regulation 14 of the Electrical Machinery Regulation 2011

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

Tender documents **will only be available** at the compulsory site clarification meeting. The **compulsory clarification** meeting with representatives from SANParks will take place at Park Management boardroom in Addo Elephant National Park on **30 July 2014 at 10:00**. A non-refundable deposit of **R 200-00, payable in cash**, is required on collection of the tender documents.

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

The closing time for receipt of tenders is **12:00 on 25 August 2014**. Tenders in sealed envelopes marked clearly with the identification details: **Tender for Contract CI-AD-0049: Construction of 12 km Predator Proof Game Fence in Addo Elephant National Park** must be deposited in the tender box at the **Park Management Offices, Addo Elephant National Park** on or before the closing time.

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

SOUTH AFRICAN NATIONAL PARKS

Contract Number: SP-GK-0086/05

SOUTH AFRICAN NATIONAL PARKS INVITES SUITABLE SERVICE PROVIDERS TO SUBMIT TENDERS FOR THE RENTAL OF OFFICE SPACE FOR THE TECHNICAL SERVICES UNIT, BELLVILLE

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

Bid documents are available from 28 July 2014 on the **SANParks website**: <http://www.sanparks.org/groups/tenders/>

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

A **compulsory clarification** meeting with representatives of the Employer will take place at **Excellent Guest House, 2 Darling Street, Chrismar, Bellville**, Tel: 084 474 4444, GPS coordinates: 33° 53' 41.14" S, 18° 38' 33.40" E

The **closing time** for receipt of tenders is **11:00 on 22 August 2014**. Completed bid documents sealed in envelopes clearly marked with the identification details of the specific bid number must be deposited into the **Tender Box, South African National Parks, Bellville Technical Services Unit, 2nd Floor, WJ Louw Building, Ou Paarlweg 7, Bellville**, or P O Box 440, SANLAMHOF, 7532 no later than the closing date stipulated. **One original of the bid document must be submitted.**

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

SCM-F-03: Bid Advert

**Bid No: CO/029/07/2014****Bid name: Panel of Preferred Suppliers for Public Relations Services.**

Tender: CO/029/07/2014: SANSa invites bidders to bid for inclusion onto a list of preferred suppliers for Public Relations services.

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

SANSa invites bidders to bid for inclusion onto a list of preferred suppliers for Public Relations services for three (3) years with an option to renew for another year.

Eligibility Criteria - To bid organisations must:

1. Provide a valid and original tax clearance certificate,
2. Provide a valid Public Relations Institute of Southern Africa (PRISA) certificate. *(The PRISA membership must be valid as at the close of the bid.)*

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

Bid documents are obtainable from the reception area at the physical address mentioned below during working hours or Website (www.sansa.org.za) after **09h00 from Monday 28 July 2014**.

The physical address for collection and submission of bid documents is: SANSa Corporate Office, The Innovation Hub, Shop 2 Enterprise Building, Mark Shuttleworth Street 0087 Pretoria, South Africa.

There will be no briefing session.

Queries relating to the issuing of these documents or requesting further clarity on any aspect of this bid must be addressed to the SCM Unit via email scm@sansa.org.za on or before 13 August 2014, and responses will be posted on SANSa website (www.sansa.org.za) as annexure on the 15 August 2014.

The closing time for receipt of bids is **11h00 on 27 August 2014**.

Telegraphic, telephonic, fax, e-mail and late bids will not be accepted and SANSa will not issue bid document through fax or email.

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

SERVICE: KZN : ETHEKWINI REGION : NDWEDWE :SOTOB SECONDARY SCHOOL
COMPLETION OF UPGRADES AND ADDITIONS
BID NO.: ZNTD 02940W
CIDB GRADING 3GB OR HIGHER
COMPULSORY BRIEFING: 11 AUGUST 2014@12H00p.m. (ON SITE)
CLOSING DATE: 22 AUGUST 2014@11H00a.m.
TECHNICAL ENQUIRIES: MR. M. SATHANAND Tel.: (031) 203 2287 Cell: 078 158 8075
Documents will be issued at R250-00. The bid document amount is not refundable and must be deposited to the Departmental Bank Account before collecting the document.

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

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

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

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

Banking Details are as follows:

- **Name** : KZN Provincial Government Works
- **Bank** : ABSA
- **Account number** : 407248 5515
- **Account Type** : 14019613
- **Branch Code** : 630525(CHATTERTON ROAD)

DEPOSIT REFERENCE NUMBER TO BE USED ONLY THIS NUMBER CAN BE USED FOR ALL SERVICES

- 14019613

Note: Bidders are required to produce a proof of payment when collecting bid documents, no cash will be accepted

BID ENQUIRIES: Mr. G. L. Ngcobo Tel.: (031) 203 2161
DOCUMENTS AVAILABLE FROM: Department of Public Works: eThekwini Region :
Mayville Office

THE LOCAL GOVERNMENT SECTOR EDUCATION AND TRAINING AUTHORITY (LGSETA)

INVITATION TO TENDER FOR TRAINING INITIATIVES FOR THE LGSETA

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

The LGSETA hereby extends an invitation to **accredited skills development and training providers** to plan and implement a capacity building programme, including **training and certification** of learners in the following programmes:

No	QUALIFICATION	ID NUMBER	NQF LEVEL	TENDER REFERENCE NUMBER
1.	National Certificate: Emergency Services Supervision: Fire and Rescue Operations	64390	5	LGSETA/LP/2014/05
2.	Further Education and Training Certificate: Generic Management: Disaster Risk Management	64870	4	LGSETA/LP/2014/06
3.	National Certificate: Generic Management: Disaster Risk Management	60274	5	LGSETA/LP/2014/07
4.	National Certificate: Environmental Practice	49605	2	LGSETA/LP/2014/08
5.	National Certificate: Environmental Practice	49752	3	LGSETA/LP/2014/09
6.	Further Education and Training Certificate: Environmental Practice	50309	4	LGSETA/LP/2014/10
7.	Further Education and Training Certificate: Fire and Rescue Operations	57803	4	LGSETA/LP/2014/11
8.	National Certificate: Ward Committee Governance	57823	2	LGSETA/LP/2014/12
9.	National Certificate: Water and Wastewater Treatment Process Operations	58951	2	LGSETA/LP/2014/13
10.	National Certificate: Water and Wastewater Process Control	60190	3	LGSETA/LP/2014/14
11.	National Certificate: Construction Roadworks	24133	2	LGSETA/LP/2014/15
12.	National Certificate: Construction Roadworks	24173	3	LGSETA/LP/2014/16
13.	National Certificate: Supervision of Civil Engineering Construction Processes: Road Works	23674	4	LGSETA/LP/2014/17
14.	Certificate: Local Government Accounting	59751	3	LGSETA/LP/2014/18
15.	Further Education and Training Certificate: Local Government Accounting	73712	4	LGSETA/LP/2014/19

Collection of Bid Documents:

Bid documents will be made available from the 28 July 2014, weekdays only from 09H00 until 16H00, subject to valid proof of payment. A non-refundable tender document fee of R500 for each tender document is payable by bank deposit and or EFT. Banking details are as follows: ABSA Bank; Branch Code: 632005; Account Number: 0100159031; Account name: Local Government Sector Education and Training Authority; (Please Quote the relevant tender reference number & your Company Name).

BID DOCUMENTS ARE NOT TRANSFERABLE. Hard copies of the tender documents can be collected at the LGSETA offices located at Corporate Park Building on 4/6 Skeen Boulevard, Bedfordview, 2008 (Also subject to valid proof of payment). Please quote a tender reference number in all correspondence. Correspondence without a reference number will not be attended to.

LATE SUBMISSIONS WILL NOT BE ACCEPTED

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

The tender will be evaluated on a 90/10 preferential point system where 90 represent price and 10 representing B-BBEE recognition. LGSETA shall only accept DTI criteria as proof of B-BBEE status.

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

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

Closing Date of the tender: 18 August 2014
Time : 12H00

Tender Proposal must be delivered to:

The Supply Chain Officer
4th Floor, Corporate Park Building,
4/6 Skeen Boulevard, Bedfordview, 2008

MPUMALANGA TOURISM AND PARKS AGENCY (MTPA)

REQUEST FOR TENDER

Mpumalanga Tourism and Parks Agency (MTPA) is the official Tourism and Biodiversity Conservation Management Public Entity established in terms of the Mpumalanga Tourism and Parks Agency Act of 2005, Act No5 of 2005, and reports directly to the Mpumalanga Provincial Department of Economic Development, Environment and Tourism.

**Tender Ref : MTPA/1415/CE001- PROVISION OF SECURITY SERVICES TO THE MTPA AT
VARIOUS RESERVES FOR A PERIOD OF TWO YEARS**

NOTE: A compulsory/non-compulsory briefing session will be held on Thursday, 30 July 2014 at 10:00 in the offices of the MTPA, Block G Auditorium, Samora Machel Drive, Hall's Gateway, Mataffin, Nelspruit

Submission Information

The closing date for submissions is Friday, 8 August 2014 11:00.

No late submissions will be considered.

All proposals and supporting documents must be clearly marked with **Bid Reference Number** and submitted to The Senior Manager Supply Chain Management, Private Bag X11338, Nelspruit, 1200 or hand delivered to Block E Reception, Tender Box at MTPA Office Complex, Samora Machel Drive, Hall's Gateway, Mataffin, Nelspruit

Bid documents will be available for collection at the Supply-Chain office from Friday, 25 July 2014. Bid documents are available at a cost of R200.00, non-refundable.

All queries must be addressed to :

Bathabile Shabalala Tel: 013 759 5489 or email: bathabile@mtpa.co.za

health

Department:
Health
PROVINCE OF KWAZULU-NATAL

PORT SHEPSTONE REGIONAL HOSPITAL

Annexure A Invitation of Quotations

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

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

SUPPLY & DELIVER:	Peripherally Inserted Central Catheter (PICC)
QUANTITY:	190 Units
QUOTATION NUMBER:	PSH 105/1415
CLOSING DATE & TIME:	05/08/2014 @ 11:00 am
CONTACT PERSON:	Mr. R. Goberdan – Telephone: 039 – 688 6129 E-mail: heather.roetz@kznhealth.gov.za

SUPPLY & DELIVER:	Tracheostomy Tubes
QUANTITY:	Various
QUOTATION NUMBER:	PSH 106/1415
CLOSING DATE & TIME:	05/08/2014 @ 11:00 am
CONTACT PERSON:	Mr. R. Goberdan – Telephone: 039 – 688 6129 E-mail: heather.roetz@kznhealth.gov.za

- KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

SUPPLY & DELIVER:	CPAP Ventilator Circuits for AVEA Ventilator
QUANTITY:	200 Units
QUOTATION NUMBER:	PSH 107/1415
CLOSING DATE & TIME:	05/08/2014 @ 11:00 am
CONTACT PERSON:	Mr. R. Goberdan – Telephone: 039 – 688 6129 E-mail: heather.roetz@kznhealth.gov.za
SUPPLY & DELIVER:	Primary Wound Dressing
QUANTITY:	1200 Dressings
QUOTATION NUMBER:	PSH 108/1415
CLOSING DATE & TIME:	05/08/2014 @ 11:00 am
CONTACT PERSON:	Mr. R. Goberdan – Telephone: 039 – 688 6129 E-mail: heather.roetz@kznhealth.gov.za
SUPPLY & DELIVER:	Ventilator Circuit with Chamber and Nasal Prongs
QUANTITY:	200 Units
QUOTATION NUMBER:	PSH 109/1415
CLOSING DATE & TIME:	05/08/2014 @ 11:00 am
CONTACT PERSON:	Mr. R. Goberdan – Telephone: 039 – 688 6129 E-mail: heather.roetz@kznhealth.gov.za

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- KINDLY RETURN **ALL DOCUMENTATION** WHEN REPLYING

THE AGRICULTURAL RESEARCH COUNCIL

AGRICULTURAL RESEARCH COUNCIL

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

Bid no:	Description	Non-Refundable Fee	Compulsory Briefing session	Closing Date and Time
ARC/11/07/14	Conversion of the old Kitchen area into Research and Diagnostic Laboratories for the Trans-Boundary Animal Diseases Programme at ARC-OVI	R 100,00	5 August 2014 at 9:00 NB: Bidders must indicate whether they will enter the Bio-safety area as arrangements must be made. Emails to be sent to OVI-SCM@arc.agric.za	25 August 2014 at 11:00

Bidders are advised to obtain directions to the ARC-OVI Trans-Boundary Animal Diseases Programme premises prior to the date of the site meeting as the event will start at exactly 9:00am. No late arrivals will be allowed.

The tender documentation is available at a non-refundable deposit as indicated (including VAT) at the office indicated below. Should Bidders wish to process payment electronically, please contact the office via email for bank detail information. Proof of payment must be provided before document will be released. Documentation must be collected **prior** to the compulsory briefing session.

The Compulsory Briefing session shall be held on the indicated date and time. The site meeting will be held at:

ARC-OVI Trans-Boundary Animal Diseases Programme (Exotic Diseases Division)
Administrative Building Boardroom
100 Old Soutpan Road (M35)
Onderstepoort
Pretoria

The TADP facility (Trans-Boundary Animal Diseases Programme) is a Bio-Security level 3 facility which involves a 24-hour or 5-day quarantine restriction when entering the facility. Any person entering the facility may not be in contact with cloven hoofed animals for the duration of quarantine period. Prospective Bidders need to ensure that representatives will be able to enter the facility during the briefing session.

Bid proposals must be deposited prior to the closing date as indicated, into the ARC-OVI Tender box, situated at the **main campus** security entrance gate of ARC-OVI.

<p><u>Documents may be collected from 28 July 2014 (8:00 to 15:00) at:</u></p> <p>ARC-Onderstepoort Veterinary Institute Financial Management (Wool Building) 100 Old Soutpan Road (M35) Onderstepoort, 0110</p>	<p><u>Contact Person:</u></p> <p>Ms. Corné Venter Tel; 012 529-9479 / 9315 Fax: 086 723 5521 / 012 529-9307 E-mail: OVI-SCM@arc.agric.za</p>
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Only Bid proposals that comply with the minimum requirements will be considered for evaluation.

DEPARTMENT OF HEALTH**JOZINI MALARIA CONTROL PROGRAMME****DIRECTORATE: ENVIRONMENTAL HEALTH: MALARIA CONTROL PROGRAMME KZN****BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Bids must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bid must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelopes must be addressed to Malaria Control for attention Ms A.T. Dlamini/Ms N.M. Dladla and B.K. Mthembu reflecting the bid number.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) No calls will be taken, except for queries relating to specifications that are not clearly understood. See the number of contact person.
- (viii) Bid documents are available from the Malaria Control Office at Main Road next to Jozini Post Office, Tel. No. (035) 572-1011 or 107 Dollar Drive, Richards Bay, Tel. (035) 789-2611.
- (ix) We do not fax or E-mail tender documents.

SUPPLY: Brown leather boots.
 Quotation: 205 pairs.
 Quotation number: ZNQ 047/14/15 MCP.
 Closing date: 08/08/2014.
 Closing time: 11h00.
 Contact person: Ms A.T. Dlamini/Mr B.K. Mthembu, Tel: (035) 572-1021 Ext 141.

SUPPLY: Khakhi shirt and trousers.
 Quotation: 790 pairs.
 Quotation number: ZNQ 048/14/15 MCP.
 Closing date: 8 August 2014.
 Closing time: 11h00.
 Contact person: Ms A.T. Dlamini/Mr B.K. Mthembu, Tel: (035) 572-1021 Ext 141.

SUPPLY: Tents.
 Quotation: 10.
 Quotation number: ZNQ 049/14/15 MCP.
 Closing date: 8 August 2014.
 Closing time: 11h00.
 Contact person: Ms A.T. Dlamini/Mr B.K. Mthembu, Tel: (035) 572-1021 Ext 141.

SUPPLY: Supply Hudson Pump Parts.
 Quotation: 2106.
 Quotation number: ZNQ 050/14/15 MCP.
 Closing date: 8 August 2014.
 Closing time: 11h00.
 Contact person: Ms A.T. Dlamini/Mr B.K. Mthembu, Tel: (035) 572-1021 Ext 141.

SUPPLY: Supply and fit office window blinds at Jozini Office and Richards Bay Office.
 Quotation: 38.
 Quotation number: ZNQ 051/14/15 MCP.
 Closing date: 8 August 2014.
 Closing time: 11h00.
 Contact person: Ms A.T. Dlamini/Mr B.K. Mthembu, Tel: (035) 572-1021 Ext 141.

Documents will be collected at Jozini Office and Richards Bay Office on the 30, 31 July and 1 August 2014 from 09h00 to 15h30 only.

KWAZULU-NATAL DEPARTMENT OF HEALTH

EAST BOOM CHC

BIDS 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 stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation. No faxed quotes will be accepted.
- (iv) The envelope must be addressed to The Department of Health: East Boom CHC, together with the quotation number and closing date.
- (v) The name and address of the tenderer 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 Tender Box is situated at the main entrance (Boom Street).
- (viii) Quotation documents are to be collected from the Department of Health: East Boom CHC, 541 Boom Street, Pietermaritzburg, 3201, Stores Department, between the hours 08:00 to 13:00 or 14:00 to 15:30. Tel: (033) 264-4900 & Fax: (033) 324-6024.
- (ix) Bidders must submit tax clearance certificates and B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or a Registered auditor.
- (x) Only bidders who are registered on the Provincial Suppliers Database will be considered.
- (xi) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.

INVITATION OF BID

SUPPLY/SERVICE:	Industrial Janitorial Trolley.
Quantity:	11 units.
Bid number:	ZNQ 67/14N.
Closing date:	08/08/2014.
Closing time:	11h00.
Enquiries:	Ms L. Nxumalo.

DEPARTMENT OF TRANSPORT

KWAZULU-NATAL BIDS

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

- (i) Bids must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the bid documents.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid invitation.
- (iv) The address, bid number and closing date must be endorsed on the back of the envelope.
- (v) The name and address of the bidders must be endorsed on the back of the envelope.
- (vi) All bid contract awards are subject to appeal being timeously lodged (if any) and letters of acceptance being issued.
- (vii) To obtain the following bid document, contact the telephone and facsimile numbers stipulated.
- (viii) *Please note:* The Bid Box is situated in the foyer of the Department of Transport Head Office at 172 Burger Street, Pietermaritzburg.
- (ix) Documents available from Department of Transport Head Office, Bid Closing Section, B Block, 172 Burger Street, Pietermaritzburg.

SUPPLY:	Purchase of Rotary Disc Mowers.
Bid number:	ZNB 2713/14 T.
Contract period:	Once-off.
Closing date:	21 August 2014.
Closing time:	11h00.
Contact person for documents:	Mr Sandile Nkala: Tel. (033) 355-8975.
Enquiries regarding specification:	Mr Sizwe Ndlovu, Tel. (033) 355-0603.

LEGAL AID SA**REQUEST FOR PROPOSALS**

THE LEGAL AID SA HEREBY INVITES SUITABLY QUALIFIED AND REPUTABLE SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR THE FOLLOWING TENDER:

BID No.	Description	Preferential Points System	Closing date & time
05/2014	Office Refurbishment: Caledon Justice Centre	90/10	24/07/2014 at 11h00

Evaluation: 90/10 Price = 90 points and B-BBEE Status Level of contribution = 10 points.

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

For Technical information please contact Mr Sholly Mohale: (011) 877-2000.

More information will be included in the bid document.

The bid document for the tender will be available from the Justice Centre, 19 Donkin Street, Caledon, or Legal Aid SA House, 29 De Beer Street, Braamfontein, Johannesburg, from 15 July 2014.

Bidders should ensure that properly completed tender proposals are deposited in the relevant tender box situated at either of the addresses mentioned above. The tender proposal must be clearly marked with the relevant Bid/Tender Number.

A non-refundable cash deposit of R250,00 per tender must be made in favour of Legal Aid SA; FNB Account No. 62224831471, Branch Code 251905, Cheque Account. **Tender Number 05/2014** must be mentioned as the reference depending on the tender document required. No late, faxed or e-mailed tenders will be accepted.

DEVELOPMENT BANK OF SOUTHERN AFRICA (DBSA)**TENDER NOTICE AND INVITATION TO TENDER****RFP82/2014: APPOINTMENT OF A PANEL OF BUILT ENVIRONMENT PROFESSIONAL SERVICE PROVIDERS FOR INFRASTRUCTURE PROJECTS**

The Development Bank of Southern Africa invites proposals for the appointment of a panel of Built Environment Professional Service Providers for Infrastructure Projects in the Infrastructure Delivery Division. The panel will consist of the following categories viz:

- Architectural
- Quantity Surveying
- Consulting Engineers (Civil/Structural/Mechanical and Electrical) and
- Construction Project Management

The tender documents are available free of charge from the DBSA website (www.dbsa.org) from 18th July 2014.

DBSA will post responses to any queries related to this tender on the DBSA website, Procurement and Tenders Section.

Queries may be addressed to: IDD Procurement Office, e-mail: IDDProcurement@dbsa.org. The cut-off date for tender enquiries is three (3) working days before tender closing date.

The closing time for receipt of tenders is 11h00 (Telkom time) on 8th August 2014 at the Tender Box in the DBSA Welcome Centre located at the following address: 1258 Lever Road, Headway Hill, Midrand, Gauteng Province.

Tenders may only be submitted on the tender documentation that has been issued. Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.

Please continue to visit our website for any changes, alterations and updates for this tender.

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

- (i) Quotations must be on official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Newcastle Provincial Hospital, Private Bag X6653, Newcastle, 2940, Quotation Evaluation Committee with the Quotation Number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

- (vi) Quotation documents are available from Newcastle Provincial Hospital—Stores Department, Tel. No. (034) 328-0091.
- (vii) For quotation exceeding R30 000,00 an original Valid Tax Clearance Certificate, BBBE Certificate if not original send certified copy, quotation and declaration must be submitted. Forms must be submitted to the Newcastle Provincial Hospital, an original Tax Clearance Certificate must be submitted regardless of price.

SUPPLY: 60 case x swabs tape R/op Sterile 370 x 450mm
4 ply, 48 pch ABD-swabs.

Quotation No.: ZNQ: 337/14.

Closing date: 6 August 2014.

Closing time: 11:00 am.

Contact person: Mrs Rosie Maikoo, (034) 328-0091.

SUPPLY: 10 sets x educational toys
as per attached list.

Quotation No.: ZNQ: 265/14.

Closing date: 6 August 2014.

Closing time: 11:00 am.

Contact person: Mrs Rosie Maikoo, (034) 328-0091.

DEPARTMENT OF TRANSPORT

KWAZULU-NATAL BIDS

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

- (i) Bids must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the bid documents.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid invitation.
- (iv) The address, bid number and closing date must be endorsed on the back of the envelope.
- (v) The name and address of the bidders must be endorsed on the back of the envelope.
- (vi) All bid contract awards are subject to appeal being timeously lodged (if any) and letters of acceptance being issued.
- (vii) To obtain the following bid document, contact the telephone and facsimile numbers stipulated.
- (viii) *Please note:* The Bid Box is situated in the foyer of the Department of Transport Head Office at 172 Burger Street, Pietermaritzburg.
- (ix) Documents available from Department of Transport Head Office, Bid Closing Section, B Block, 172 Burger Street, Pietermaritzburg.

SUPPLY: Supply of cold mix materials.

Bid number: ZNB 2354/14T.

Contract period: 2 years.

Closing date: 21 August 2014.

Closing time: 11h00.

Contact person for documents: Mr Sandile Nkala: Tel. (033) 355-8975.

Enquiries regarding specification: Mr Kit Ducasse: Tel. (033) 355-0601.

DEPARTMENT OF PUBLIC WORKS

SM09/14 AND SM10/14: RENDERING OF SECURITY SERVICES AT HARTSWATER: 12 SCHOEMAN AND 29 HERTZOG STREET

Please note that the above-mentioned service are for a period of 12 months and not 6 months as advertised on 04/07/2014.
Any queries contact: Ms G. Aysen, Dept. Public Works, (053) 838-5221.

DEPARTMENT OF HEALTH

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF GJ CROOKES PROVINCIAL HOSPITAL OF KWAZULU-NATAL

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

2. Quotations must be submitted in sealed envelopes.
3. Separate envelopes must be used for each quotation and no bid documents will be accepted after the closing time stipulated on the quotation.
4. The envelope must be addressed to GJ Crookes Provincial Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
5. The name and address of the quoting contractor must be endorsed on the back of the envelope.
6. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. Valid original Tax clearance, BBEEE certificate, quotation and declaration form must be submitted when submitting quotations above R30 000 (thirty thousand rand).
8. No faxed quotations will be accepted, if quotes are faxed the confidentiality of the price is not guaranteed.
9. Quotation documents are available from G.J. Crookes Hospital, Stores Department, No. 1 Hospital Road, Scottburgh, Tel: (039) 978-7158.
10. Quotations sent with Courier Company will not be signed for and must be deposited in tender box at reception.

SUPPLY:	Supply and install new jacket and chamber for 160LT Autoclave including new door, front panel, delivery, installation and commissioning with pressure test results and certificate.
Quotation number:	ZNQ W373/014.
Closing date:	14/08/2014.
Closing time:	11:00.
Site meeting:	05/08/2014 @ 9h00.
Contact person:	Ms AL Chetty (039) 978-7158.
Enquiries regarding specification:	Mr Ridgeway, (039) 978-7066.
SUPPLY:	Replace heat pump nurses home x1.
Quotation number:	ZNQ W374/014.
Closing date:	14/08/2014.
Closing time:	11:00.
Site meeting:	05/08/2014 @ 11h00.
Contact person:	Ms AL Chetty (039) 978-7158.
Enquiries regarding specification:	Mr Ridgeway, (039) 978-7066.
SUPPLY:	380V, 250LT self contained piston type compressor 7.5 HP working pressure 8 bar x1.
Quotation number:	ZNQ W377/014.
Closing date:	01/08/2014.
Closing time:	11:00.
Site meeting:	Nil.
Contact person:	Ms AL Chetty (039) 978-7158.
Enquiries regarding specification:	Mr Ridgeway, (039) 978-7066.

DEPARTMENT OF HEALTH

PHOENIX COMMUNITY HEALTH CENTRE

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

1. 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.
2. Bids must be submitted in sealed envelopes.
3. The envelopes must be addressed to Phoenix Community Health Centre, together with bid number and closing date.
4. The name and address of quoting contractor must be endorsed at the back of the envelope.
5. All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
6. Bid documents and specifications are available from the Department of Health (Phoenix Community Health Centre) telephone (031) 538-0856, Fax (031) 500-7092.
7. No faxed/e-mail quotations will be considered.
8. Bidders are required to submit a certified copy of an approved BBEE verification certificate, an Original Tax clearance certificate and completed declaration forms (SBD4 forms).
9. Specification & Quotation documents to be collected on the day of the site meeting.

10. All quotation documents to have the database number starting with KZN.

11. Incorrect/invalid documentation will be disregarded.

- SUPPLY:** Supply furniture & equipment in the Hast Department (Phoenix Community Health Centre).
 Quotation number: ZNQ 111/2014.
 Closing date: 21 August 2014.
 Closing time: 11:00.
 Contact person: Mr M.N. Brahim, Tel. (031) 538-0856. Fax: (031) 500-7029.
- SUPPLY:** Supply furniture & equipment for the various Departments (Phoenix Community Health Centre).
 Quotation number: ZNQ 112/2014.
 Closing date: 21 August 2014.
 Closing time: 11:00.
 Contact person: Mr M.N. Brahim, Tel. (031) 538-0856. Fax: (031) 500-7029.
- SUPPLY:** Supply & fit blinds in "J" Block (Phoenix Community Health Centre).
 Quotation number: ZNQ 113/2014.
 Closing date: 7 August 2014.
 Time & Venue: Stores @ 11:00 am.
 Closing date: 21 August 2014.
 Closing time: 11:00.
 Contact person: Mr M.N. Brahim, Tel. (031) 538-0856. Fax: (031) 500-7029.
- SUPPLY:** Supply & fit fixed patient screen in "J" Block (Phoenix Community Health Centre).
 Quotation number: ZNQ 114/2014.
 Compulsory site meeting: 7 August 2014.
 Time & Venue: Stores @ 11:30 am.
 Closing date: 21 August 2014.
 Closing time: 11:00.
 Contact person: Mr M.N. Brahim, Tel. (031) 538-0856. Fax: (031) 500-7029.
- SUPPLY:** Supply & fit metal shelving in "J" Block (Phoenix Community Health Centre).
 Quotation number: ZNQ 115/2014.
 Compulsory site meeting: 7 August 2014.
 Time & Venue: Stores @ 12:00 am.
 Closing date: 21 August 2014.
 Closing time: 11:00.
 Contact person: Mr M.N. Brahim, Tel. (031) 538-0856. Fax: (031) 500-7029.
- SUPPLY:** Supply 1 x ID Card Machine Complete (Phoenix Community Health Centre).
 Quotation number: ZNQ 116/2014.
 Compulsory site meeting: 21 August 2014.
 Closing time: 11:00.
 Contact person: Mr M.N. Brahim, Tel. (031) 538-0856. Fax: (031) 500-7029.

DEPARTMENT OF DEFENCE

NOTICE OF CLOSURE

Kindly note that Central Procurement Service Centre will be closed on **1 August 2014 and 4 August 2014**.

Enquiries: Captain M.J. Sole, Tel. No. (012) 684-2356/2594

DEPARTMENT OF HEALTH

CHARLES JOHNSON MEMORIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.

- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Charles Johnson Memorial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contract must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Charles Johnson Memorial Hospital, Stores Department, Flint Street, Nqutu. Tel: (034) 271-6446. Fax: (034) 271-0032/271-0234.
- (vii) For quotations exceeding R30 000 and Standard Bid Documentation quotes (SBD) form must be submitted to Charles Johnson Memorial Hospital, an original Tax Clearance Certificate must also be submitted regardless of price.

ADVERTISEMENT OF QUOTATIONS

SERVICE:	Remove and replace roof at the Chapel House 31.
Quotation number:	ZNQ 0330/2014–15.
Site meeting date:	7 August 2014.
Venue:	CJM Maintenance Department.
Enquiries:	Mrs R.J. Mkhize.
Closing date:	21 August 2014.
Closing time:	10h30.
SERVICE:	Remove PVC pipes and replace with copper pipes at College Residents.
Quotation number:	ZNQ 0331/2014–15.
Site meeting date:	7 August 2014.
Venue:	CJM Maintenance Department.
Enquiries:	Mrs R.J. Mkhize.
Closing date:	21 August 2014.
Closing time:	10h30.
SERVICE:	Installation of diesel tank.
Quotation number:	ZNQ 0332/2014–15.
Site meeting date:	7 August 2014.
Enquiries:	Mrs R.J. Mkhize.
Venue:	CJM Maintenance Department.
Closing date:	21 August 2014.
Closing time:	10h30.
SERVICE:	Painting of administration block at CJM Hospital.
Quotation number:	ZNQ 0333/2014–15.
Site meeting date:	7 August 2014.
Enquiries:	Mrs R.J. Mkhize.
Closing date:	21 August 2014.
Closing time:	10h30.
SERVICE:	Remove and replace vinyl floor sheeting at the children Ward 1.
Quotation number:	ZNQ 0334/2014–15.
Site meeting date:	7 August 2014.
Enquiries:	Mrs R.J. Mkhize.
Venue:	CJM Maintenance Department.
Closing date:	21 August 2014.
Closing time:	10h30.
SERVICE:	Remove and replace vinyl floor sheeting at the children Ward 3.
Quotation number:	ZNQ 0335/2014-15.
Site meeting date:	7 August 2014.
Enquiries:	Mrs R.J. Mkhize.
Venue:	CJM Maintenance Department.
Closing date:	21 August 2014.
Closing time:	10h30.
SERVICE:	To install trellidor at park home cc.
Quotation number:	ZNQ 0336/2014-15.
Site meeting date:	7 August 2014.
Enquiries:	Mrs R.J. Mkhize.
Venue:	CJM Maintenance Department.
Closing date:	21 August 2014.
Closing time:	10h30.

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

TENDER (BID) NUMBERS: ZNQ (a) 778; (b) 779; (c) 780; (d) 781; (e) 782; (f) 783; (g) 784; (h) 785; (i) 786; (k) 787; (l) 788; (m) 789; (n) 790; (o) 791; (p) 792; (q) 793; (r) 794; (s) 795; (t) 796; (u) 797; (v) 798; (w) 799; (x) 800 and (y) 165 & (Ab) 755/14-15

Closing date: 14/08/2014.

INVITATION BIDS:

- (a) Bags clear polythene 560 x 610 x 125 G.
Qty: 80 000 units.
- (b) Torches 3 cell screw type bulb.
Qty: 48 units.
- (c) Surgimesh 30 x 30 mm.
Qty: 20 units.
- (d) Flexible Karman Cannula Forgynaecological use size: 6 mm.
Qty: 50 units.
- (e) Flexible Karman Cannula Forgynaecological use size: 5 mm.
Qty: 50 units.
- (f) Flexible karman Cannula Forgynaecological use size: 7 mm.
Qty: 50 units.
- (g) Flexible Karman Cannula Forgynaecological use size: 8 mm.
Qty: 50 units.
- (h) Flexible Karman Cannula Forgnaecological use size: 9 mm.
Qty: 50 units.
- (i) Flexible Karman Cannula Forgnaecological use size: 10 mm.
Qty: 50 units.
- (k) Flexible Karman Cannula Forgynaecological use size: 12 mm..
Qty: 50 units.
- (l) Mask Poly Oxygen 40% adult with tubing.
Qty: 4 000 units.
- (m) Paper record for Philips Heart Start XL Ref: M4735–40457C.
Qty: 50 rolls.
- (n) Infiniti Phaco Packs Ref: 8065741080 Basic.
Qty: 40 cases.
- (o) Syringe retractable 3CC–23G x 1".
Qty: 6 boxes.
- (p) Infiniti Anterior Vitrector Packs Ref: 8065750157.
Qty: 15 cases.
- (q) Syringe Retractable 3CC-21G x 11/2".
Qty: 100 boxes.
- (r) Syringe Retractable 5CC–21G x 11/2".
Qty: 50 boxes.
- (s) Syringe Retractable 10CC–21G x 11/2".
Qty: 40 boxes.
- (t) Microcuvettes for Haemocue B Haemoglobin HE 110110.
Qty: 40 bottles.
- (u) Bags Paper Steam Steri Size 7.
Qty: 10 Bales.
- (v) Dressing Hydrocellular Foam 20 x 20 cm.
Qty: 100 boxes.
- (w) Remover Skin Staples Disposable Sterile.
Qty: 1 000 units.
- (x) Pipelle Endometrial Suction Curette.
Qty: 8 boxes.
- (y) Masks Airway I-Gel size 4.
Qty: 300 boxes.
- (z) Lectern as per specification/picture.
Qty: 3 units.
- (ab) Timer as per specification attached.
Qty: 1 unit.

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

ADDINGTON HOSPITAL

INVITATION BIDS: (a) Lexmark Print Cartridge X654 X31E (extra high yield) original only
 Qty: 35 units.
 Tender No. ZNQ 80A/14-15.
 Closing date: 22/08/2014.
Departments name: Department of Health KZN.
Departments Shortname: Addington Hospital.
Which Province: KwaZulu-Natal.
Departments Physical address: 16 Eskine Terrace, South Beach, Durban, 4001.
Contact persons: Ms Ndondo Dlamini, Fax No. (031) 327-2759. E-mail: ndondo.dlamini@kznhealth.gov.za
 Tel. No. (031) 327-2133 (Ndondo Dlamini).
No bids publication will be excepted if this form is not completed in full.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

NKONJENI HOSPITAL

QUOTATION INVITATION/EXTENSION OF DATE

SUPPLY: Moving of two gateway clinics park homes from ST Francis Hospital to Nkonjeni Hospital.
NB: Suppliers to include proof that they consulted Experts' supplier(s). Such proof can be in the form of a note from the bidder indicating that they have consulted with the experts. A note from professional & consulted suppliers indicating how Relocation of park home is done should be included in the Submission. Where possible pictures may be enclosed.
 Bid Number: ZNQ 114/14/15.
 Site meeting: 01/08/2014 (Compulsory and documents will only be available on site meeting. Late bidders will not be entertained.
 Time: 11h00.
 Venue: Chapel at Nkonjeni Hospital.
 Registration: CIDB Grading 1GB and above.
 Closing date: 08/08/2014.
 Closing time: 11:00.
 Contact person regarding documents: Miss P.T. Dlamini, X7145.
 Contact person regarding specification: Mr S. Maphanga X7163.

DEPARTMENT OF HEALTH

NIEMEYER MEMORIAL HOSPITAL—UTRECHT KZN

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

- (i) Bids/Quotations must be on an official form, which shall be completed in all respects.
- (ii) Bids/Quotations must be submitted in a sealed envelope. No bids/quotations submitted by telefax, telegraphic or other electronic, means will be considered.
- (iii) Each bid/quotation shall be addressed in accordance with the directives in the bid/quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the bid/quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any bid/quotation other than that shown on the envelope.
- (iv) Contract will only be awarded to suppliers registered on the Provincial Suppliers Database starting with KZN No. AS VENDORS FOR THIS SERVICE.

- (v) Bid/Quotation documents and specifications are available from the Department of Health, Niemeyer Memorial Hospital, Private Bag X1004, Utrecht, 2980.
- (vi) Bidders are required to submit original or certified copies of valid BBBEE Status level Verification certificate together with their bids/quotations to substantiate their BBBEE rating claims. Failure to submit the BBBEE certificate will result in forfeiting the points.
- (vii) No bids/quotations sent through the post will be considered if it is received after the closing date and time stipulated in the bids/quotations documentation, and proof of posting will not be accepted as proof of delivery or late bids/quotations shall not be considered.
- (viii) Bids/Quotations to be deposited into the Tender Box situated next to Security Office 24 hours a day.
- (ix) Bids/Quotations must be submitted together with Original Valid Tax Clearance Certificate irrespective of price.
- (x) These bids/quotations will be evaluated in terms of a revised PPPFA No. 2 of 2000, 80/20 preference points system.
- (xi) Bids/Quotations will be opened in public as soon as practicable after the closing time of bids.
- (xii) Where practical, prices are made public at the time of opening bids/quotations.
- (xiii) The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.

DESCRIPTION OF SERVICES & GOODS TO BE SUPPLIED

- | | |
|-------------------|--|
| 1. DESCRIPTION: | South African Medicine formulary Eleventh Edition X02. |
| Quotation number: | ZNQ: 5384/14NIEM. |
| Closing date: | 08/08/2014. |
| Closing time: | 11h00. |
| 2. DESCRIPTION: | Earth Leakage Unit 63A QF 17C 230 V 5KA SABS 167 and 63A—C2 QA 17A
230V 2.5KA SABS X 04 Each. |
| Quotation number: | ZNQ: 5385/14NIEM. |
| Closing date: | 08/08/2014. |
| Closing time: | 11h00. |
| 3. DESCRIPTION: | Supply carpentry material as per specification. |
| Quotation number: | ZNQ: 5386/14NIEM. |
| Closing date: | 08/08/2014. |
| Closing time: | 11h00. |
| 4. DESCRIPTION: | Supply and install cash register. |
| Quotation number: | ZNQ: 5387/14NIEM. |
| Closing date: | 08/08/2014. |
| Closing time: | 11h00. |
| 5. DESCRIPTION: | Supply electrical material as per specification. |
| Quotation number: | ZNQ: 5388/14NIEM. |
| Closing date: | 08/08/2014. |
| Closing time: | 11h00. |
| 6. DESCRIPTION: | Supply protective clothing as per specifications. |
| Quotation number: | ZNQ: 5389/14NIEM. |
| Closing date: | 08/08/2014. |
| Closing time: | 11h00. |
| 7. DESCRIPTION: | Supply plumbing material as per specifications. |
| Quotation number: | ZNQ: 5390/14NIEM. |
| Closing date: | 08/08/2014. |
| Closing time: | 11h00. |
| 8. DESCRIPTION: | Supply disposable oxyproof non-sterile for paediatric 10 boxes of 20 units/pieces
as per specification. |
| Quotation number: | ZNQ: 5391/14NIEM. |
| Closing date: | 08/08/2014. |
| Closing time: | 11h00. |
| 9. DESCRIPTION: | Gauze swabs 100 x 100 x 8 ply as per specifications. |
| Quotation number: | ZNQ: 5400/14NIEM. |
| Closing date: | 08/08/2014. |
| Closing time: | 11h00. |
| Contact person: | S.M. Zulu, (034) 331-3011 Ext. 207. Fax: (034) 331-4498. |

ARC • LNR
AGRICULTURAL RESEARCH COUNCIL
INVITATION TO TENDER FOR:
SUPPLY AND DELIVERY OF FENCING MATERIALS AND TOOLS AT NOKANENG, MPUMALANGA
TENDER No. ARC/11/07/14

The ARC hereby invites suitable and qualified bidders to submit tenders for the supply and delivery of fencing materials and tools at Nokaneng, Mpumalanga.

The tender will be evaluated on a 90/10 PPPFA system.

Tender documents will be available as from **28 July 2014** at a non-refundable fee of R150,00. Tender documents can be obtained/collected from ARC-IIC, Waterkloof Road, Kroondal, Rustenburg.

Closing date and time for submission of tenders: 25 August 2014 at 11:00 am.

All enquiries can be directed to the below-mentioned ARC Units:

Mr Attie de Beer: Technical enquiries: (018) 299-6218.

Ms Pulane March: Supply Chain enquiries: (012) 427-9999.

DEPARTMENT OF HEALTH
GAMALAKHE CHC

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in quotation document.
- (ii) Quotations must be submitted in sealed envelopes. Faxed quotes will not be accepted.
- (iii) The envelope must be addressed to: The Quotation Evaluation Committee, Gamalakhe Community Health Centre, Private Bag X709, Gamalakhe, 4249.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from: Gamalakhe CHC, Off Ray Nkoyeni Road, corner Michael Nsimbi & Rev Sithole Road, Gamalakhe, Tel: (039) 318-1113. Fax: (039) 318-1311.
- (vii) Bidders must submit Tax Clearance Certificate and BBBEE or EME certificate issued by a Verification Agency accredited by SANAS or registered Auditor.

ADVERT TENDERS

SUPPLY 1: Servicing of laundry equipment: washing machine, roller iron and tumbler dryer.
Quote No.: GCHC 107/1415.
Compulsory site inspection: 30 July 2014 @ 11:00.
Venue: Gamalakhe CHC.
Closing date: 8 August 2014 @ 11:00.
Contact person: Ms S Mjojeli or Mrs H Khowa.
NB: Document will only be available on site meeting.

SUPPLY 2: Servicing of water tank booster pump for Gamalakhe CHC.
Quote No.: GCHC 108/1415.
Compulsory site inspection: 30 July 2014 @ 12:00.
Venue: Gamalakhe CHC.
Closing date: 8 August 2014 @ 11:00.
Contact person: Ms S Mjojeli or Mrs H Khowa. Samkelisiwe.mjojeli@kznhelath.gov.za
NB: Document will only be available on site meeting.

SUPPLY 3: Servicing of diesel tank for Gamalakhe CHC.
Quote No.: GCHC 109/1415.
Compulsory site inspection: 31 July 2014 @ 11:00.
Venue: Gamalakhe CHC.
Closing date: 8 August 2014.
Contact person: Ms S Mjojeli or Mrs H Khowa Samkelisiwe.mjojeli@kznhealth.gov.za
NB: Documents will only be available on site meeting.

SUPPLY 4: Servicing of diesel generator for Gamalakhe CHC.
 Quote No.: GCHC 110/1415.
 Compulsory site meeting: 31 July 2014 @ 11:30.
 VENUE: Gamalakhe CHC.
 Closing date: 8 August 2014 @ 11:00.
 Contact person: Ms S Mjoleli or Mrs H Khowa Samkelisiwe.mjoleli@kznhealth.gov.za
NB: Documents will only be available on site meeting.

SUPPLY 5: Servicing of fire fighting for Gamalakhe CHC.
 Quote No.: GCHC 111/1415.
 Closing date: 8 August 2014 @ 11:00.
 Contact person: Ms S Mjoleli & Mrs H Khowa Hlengiwe.khowa@kznhealth.gov.za and Samkelisiwe.mjoleli@kznhealth.gov.za

SUPPLY 6: Servicing of Lilliput system for Braemer Clinic.
 Quote No.: GCHC 112/1415.
 Compulsory site meeting: 31 August 2014 @ 09h00.
 Venue: Braemer Clinic.
 Closing date: 8 August 2014 @ 11:00.
 Contact person: Ms S Mjoleli & Mrs H Khowa Hlengiwe.khowa@kznhealth.gov.za and Samkelisiwe.mjoleli@kznhealth.gov.za
NB: Documents will only be available on site inspection.

SUPPLY 7: Servicing of infrared electrical installation for satellite Clinics.
 Quote No.: GCHC 113/1415.
 Compulsory site inspection: 1 August 2014 @ 09:00.
 Venue: Gamalakhe CHC then Clinics.
 Closing date: 8 August 2013 @ 11:00.
 Contact person: Ms S. Mjoleli & Mrs H Khowa, Hlengiwe.khowa@kznhealth.gov.za and Samkelisiwe.mjoleli@kznhealth.gov.za
NB: Documents will only be available on site inspection.

DEPARTMENT OF HEALTH

MONTEBELLO HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The address, quotation number and closing date must be endorsed at the front of the envelope.
- (iv) The name and address of the company must be endorsed at the back of the envelope.
- (v) All Department of Health contracts awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Montebello Hospital Supply Chain Management Office, P102 Montebello Road, and Tel. (033) 506-7113, Fax (033) 5060-0058.
- (vii) For quotations exceeding R30 000,00 bidders will be required to complete preferential procurement form for BBEE points and original Tax Clearance Certificate must be submitted together with quotation documents.

SERVICE: Supply 170 Pastoe Chairs Durable Plastic (Bank of 5).
 Quotation number: ZNQ 158-2014/15.
 Closing date: 8 August 2014.
 Closing time: 11h00.
 Contact person: Mr V.R. Ngcobo/Mr V.A. Mavela (033) 506-7144/506-7113.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

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 of Hands therapy material and wheel chair.
 Quotation No: ZNQ0135/14/15.
 Closing date: 04/08/2014.
 Contact person: Winnie Ndlangamandla @ (034) 413-4066

ADVERT: Supply and delivery shelving with wire shelves stainless steel (specification attached).
 Quotation No: ZNQ0137.
 Closing date: 04/08/2014.
 Contact person: Winnie Ndlangamandla @ (034) 413-4066

ADVERT: Supply and delivery of Janitor trolley x20.
 Quotation No: ZNQ0138/14/15.
 Closing date: 04/08/2014.
 Contact person: Winnie Ndlangamandla @ (034) 413-4066

N.B. Detailed documents will be available from Itshelejuba Hospital—Supplies Division during site meeting.

Please service providers must confirm attendance for preparation of document.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

WENTWORTH HOSPITAL

ORTHOPAEDIC SERVICES

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, Orthopaedic Services, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any).
- (vii) Quotation documents are available from the Department of Health, Orthopaedic Services, c/o Wentworth Hospital, Boston Road, off Quality Street, Wentworth.
- (viii) A Valid Tax Clearance and B-BBEE certificate must be submitted with the quotation.

SUPPLY:	Drop Foot Splint Small Left.
Quotation Number:	ZNQ 151 of 2014/15.
Closing date:	13-08-2014.
Closing time:	11:00.
Contact person:	E. Breen, Tel: (031) 460-5332.
SUPPLY:	Drop Foot Splint Small Right.
Quotation Number:	ZNQ 152 of 2014/15.
Closing date:	13-08-2014.
Closing time:	11:00.
Contact person:	E. Breen, Tel: (031) 460-5332.
SUPPLY:	Drop Foot Splint Medium Left.
Quotation Number:	ZNQ 153 of 2014/15.
Closing date:	13-08-2014.
Closing time:	11:00.
Contact person:	E. Breen, Tel: (031) 460-5332.
SUPPLY:	Drop Foot Splint Medium Right.
Quotation Number:	ZNQ 154 of 2014/15.
Closing date:	13-08-2014.
Closing time:	11:00.
Contact person:	E. Breen, Tel: (031) 460-5332.
SUPPLY:	Drop Foot Splint Large Left.
Quotation Number:	ZNQ 155 of 2014/15.
Closing date:	13-08-2014.
Closing time:	11:00.
Contact person:	E. Breen, Tel: (031) 460-5332.
SUPPLY:	Drop Foot Splint Large Right.
Quotation Number:	ZNQ 156 of 2014/15.
Closing date:	13-08-2014.
Closing time:	11:00.
Contact person:	E. Breen, Tel: (031) 460-5332.
SUPPLY:	Memoflex 10 mm 40/45 Shore 1 520 x 850 mm.
Quotation Number:	ZNQ 157 of 2014/15.
Closing date:	13-08-2014.
Closing time:	11:00.
Contact person:	E. Breen, Tel: (031) 460-5332.
SUPPLY:	Crutches Elbow Aluminium Childs Double Adjustable.
Quotation Number:	ZNQ 158 of 2014/15.
Closing date:	13-08-2014.
Closing time:	11:00.
Contact person:	E. Breen, Tel: (031) 460-5332.
SUPPLY:	Crutches Elbow Aluminium Adults Double Adjustable.
Quotation Number:	ZNQ 159 of 2014/15.
Closing date:	13-08-2014.
Closing time:	11:00.
Contact person:	E. Breen, Tel: (031) 460-5332.
SUPPLY:	Pulpit Walking Frame Aluminium Childs Folding Adjustable.
Quotation Number:	ZNQ 160 of 2014/15.
Closing date:	13-08-2014.
Closing time:	11:00.
Contact person:	E. Breen, Tel: (031) 460-5332.
SUPPLY:	Pulpit Walking Frame Aluminium Adults Folding Adjustable.
Quotation Number:	ZNQ 161 of 2014/15.
Closing date:	13-08-2014.
Closing time:	11:00.
Contact person:	E. Breen, Tel: (031) 460-5332.

DEPARTMENT OF HEALTH**CATHERINE BOOTH 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 envelope must be used for each bid.
- (iv) The envelope must be addressed to the Department of Health, Catherine Booth Hospital, together with the bid number and closing date.
- (v) The name and the address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (vii) Bid documents must be deposited in the Bid Box.
- (viii) Bid documents will be available from Catherine Booth Hospital, Private Bag X105, Amatikulu, 3801. Tel: (035) 474-8407. Fax: (035) 474-7694, Stores Department between 07h30 and 16h00.
- (ix) All Department of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (x) Original Tax Clearance and BEE certificates must be included.

DESCRIPTION:	Paediatric Ward replacement of hand washing basin with an elbow mixer and add two new hand washing basin with elbow action mixer and soap dispenser. X9.
Quotation number:	ZNQ 58/14-15.
Compulsory briefing:	2014/08/13 @ 09h00.
Venue:	Catherine Booth Hospital Dining Hall.
Closing date:	2014/08/22.
Closing time:	11h00.
Contact person:	Miss N.N. Ntuli (Ext. 159 or 133).
Contact number:	(035) 474-8407/02.
Spec enquiries:	Mr O.B. Biyela (Maintenance) (Ext. 102).
DESCRIPTION:	Major service of air conditioner X81 and maternity humidifies x2.
Quotation number:	ZNQ 54/14-15.
Closing date:	2014/08/22.
Closing time:	11h00.
Contact person:	Miss N.N. Ntuli (Ext. 159 or 133).
Contact number:	(035) 474-8407/02.
Spec enquiries:	Mr O.B. Biyela (Maintenance) (Ext. 102).
DESCRIPTION:	Maternity Ward replacement of hand washing basin with elbow mixer and soap dispenser x9.
Quotation number:	ZNQ 57/14-15.
Compulsory briefing:	2014/08/13 @ 09h30,
Venue:	Catherine Booth Hospital Dining Hall.
Closing date:	2014/08/22.
Closing time:	11h00.
Contact person:	Miss N.N. Ntuli (Ext. 159 or 133).
Contact number:	(035) 474-8407/02.
Spec enquiries:	Mr O.B. Biyela (Maintenance) (Ext. 102).
DESCRIPTION:	Airconditioner (23000 BTU), supply and fit x 4 each.
Quotation number:	ZNQ 53/14-15.
Compulsory briefing:	2014/08/22.
Closing time:	11h00.
Contact person:	Miss N.N. Ntuli (Ext. 159 or 133).
Contact number:	(035) 474-8407/02.
Spec enquiries:	Mr E. Ojo (Ext. 116).
DESCRIPTION:	—Actisorb Silver 220 (10.5 x 10.5 cm) (box of 10 pcs). —Actisorb Silver 220 (10.5 x 19 cm) (box of 10 pcs).
Quotation number:	ZNQ 99/14-15.
Closing date:	2014/08/22.
Closing time:	11h00.
Contact person:	Miss N.N. Ntuli (Ext. 159 or 133).
Contact number:	(035) 474-8407/02.
Spec enquiries:	Mr T.B. Myaka (Ext. 133).

DESCRIPTION:	Renovation of public toilets at Gingindlovu Clinic.
Quotation number:	ZNQ 56/14-15.
Compulsory briefing:	2014/08/13 @ 11h30.
Venue:	Gingindlovu Clinic.
Closing date:	2014/08/22.
Closing time:	11h00.
Contact person:	Miss N.N. Ntuli (Ext. 159 or 133).
Contact number:	(035) 474-8407/02.
Spec enquiries:	Mr O.B. Biyela (Maintenance) (Ext. 102).
DESCRIPTION:	Fumigation of pest control.
Quotation number:	ZNQ 220/11-15.
Compulsory briefing:	2014/08/13 @ 10h00.
Venue:	Catherine Booth Hospital Dining Hall to Gingindlovu Clinic, to Mvutshini Clinic, to Ensingweni Clinic.
Closing date:	2014/08/22.
Closing time:	11h00.
Contact person:	Miss N.N. Ntuli (Ext. 159 or 133).
Contact number:	(035) 474-8407/02.
Spec enquiries:	Mr O.B. Biyela (Maintenance) (Ext. 102).

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. Bidders must submit tax clearance certificate, BBBEE certificate issued by verification agency accredited by SANAS or Registered Auditor.
- ix. CIDB certificate must be submitted for maintenance and renovations.
- x. An original fax clearance certificate must be submitted.
- xi. No faxed copies quotations will be accepted.

NB: TENDER DOCUMENTS FOR THE FOLLOWING SERVICES WILL BE AVAILABLE ONLY AT SITE INSPECTION MEETINGS

SERVICE:	Painting of roofs, interior, varnishing of face bricks and maintenance at Douglas Clinic.
Bid number:	91MNT/2014/15.
Compulsory site date:	30/07/2014 @ 11h00.
Site venue:	Douglas Clinic.
Closing date:	12/08/2014.
Enquiries:	Mr M.M. Nkabinde.
Contact details:	(034) 299-9162.
SERVICE:	Varnishing of face bricks and maintenance at Sakhimpilo Clinic.
Bid number:	101MNT/2014/15.
Compulsory site date:	30/07/2014 @ 13h00.
Site venue:	Sakhimpilo Clinic.
Closing date:	12/08/2014.
Enquiries:	Mr M.M. Nkabinde.
Contact details:	(034) 299-9162.

SERVICE: Painting of roofs, interior, varnishing of face bricks and maintenance at Mhlungwana Clinic.
 Bid number: 92MNT/2014/15.
 Compulsory site date: 31/07/2014 @ 11h00.
 Site venue: Mhlungwana Clinic.
 Closing date: 12/08/2014.
 Enquiries: Mr M.M. Nkabinde.
 Contact details: (034) 299-9162.

SERVICE: Painting of interior walls, varnishing of face bricks and maintenance at Hlathi Dam Clinic.
 Bid number: 93MNT/2014/15.
 Compulsory site date: 31/07/2014 @ 13h00.
 Site venue: Hlathi Dam Clinic.
 Closing date: 12/08/2014.
 Enquiries: Mr M.M. Nkabinde.
 Contact details: (034) 299-9162.

SERVICE: Development of the scientific norms for wards based outreach teams and school health teams.
 Bid number: 9NHI/2014/15.
 Compulsory site date: 29/07/2014 @ 11h00.
 Site venue: Umzinyathi Health District.
 Closing date: 12/08/2014.
 Enquiries: Mr M.M. Nkabinde.
 Contact details: (034) 299-9162.
 Enquiries regarding specification: Mis S.D. Zulu.
 Contact details: (034) 299-9106.

FUNCTIONALITY FOR MAINTENANCE ONLY = 20 MAXIMUM POINTS

Evaluation Criteria	Scoring Criteria	Weight	TOTAL
—Attached letter of previous works similar to the amounts	R120 000 above R90 000 to R120 000 R30 000 to R90 000 R0	5 3 2 0	5
—Qualifications Experience	* Competent Certificates and qualification for key staff	10	10
	* Site Agent 4 years' Experience (CV and Qualifications)	06	
	* Foreman 4 years' Experience (CV and Qualifications)	04	
—Previous references letter similar to the project	—3 letter —2 letter —1 letter —0 letter	5 3 2 0	5

NB: ONLY BIDDERS WHO SCORE A MINIMUM OF 12 POINTS (60%) SHALL BE CONSIDERED FOR FURTHER EVALUATION. BIDDERS WHO FAIL TO SCORE A MINIMUM SCORE OF 12 POINTS WILL BE DISQUALIFIED AND WILL NOT BE CONSIDERED FOR FURTHER EVALUATION.

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.

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) T0024—THE NMISA WISHES TO PROCURE A COMPLETE GAS CHROMATOGRAPH TRIPLE QUADRUPOLE MASS SPECTROMETER (GC-MS/MS) WITH AUTO SAMPLER, SOFTWARE AND UNINTERRUPTED POWER SUPPLY, INCLUDING DELIVERY, INSTALLATION, TRAINING AND THREE (3) YEAR SERVICE LEVEL AGREEMENT

Briefing session is compulsory.

Date: 4 August 2014.

Time: 10:00.

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

Technical 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.

Further note the following:

- Bid documents must be deposited 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.
- The closing date for bids is 15 August 2014 at 11:00.
- 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>.

THE PLAYHOUSE COMPANY

AN AGENCY OF THE DEPARTMENT OF ARTS & CULTURE

The Playhouse company is a Cultural Institution registered in terms of section 3 (1) of the Cultural Institution Act, 1988 (Act No. 119 of 1998). Being the prime live theatre in the Province of KwaZulu-Natal (KZN), the Playhouse company employs its resources and facilities for a variety of specialist fields. The Playhouse Company requests interested specialist suppliers of goods and services to apply for listing on its preferred supplier list. Service providers and suppliers are requested to submit completed registration forms, company profile and all documents required as per registration forms. Companies owned by Historically Disadvantage Individuals (HDI), Woman, Youth and People with Disabilities are encouraged to apply.

Below are the specialist fields for which providers are requested to register for:

Contract No. TCTA-08-003 of the AMD Project entails the construction of the following components:

- | | |
|---|---|
| • Marketing | • Stage Equipment |
| • Printing/Publication | • Sound Equipment |
| • Recruitment | • Lighting Equipment |
| • Training and Development | • Electrical |
| • Office Supplies | • Air-conditioning |
| • Legal Services | • Hardware |
| • Audit/Financial Management | • Timber |
| • Courier Services | • Steel |
| • Protective Uniforms | • Building Services |
| • Catering Services | • Plumbers |
| • Florist | • Repairs on Machinery |
| • Accommodation | • Repairs on Power Tools |
| • Travel Agencies | • Repairs & Service to Motor Vehicles |
| • Photography and Videography | • Fabric/Haberdashery |
| • Media Monitoring Services | • Information Technology |
| • Publicity | • Transportation |
| • Billboard brokers | • Water Proofing |
| • Branding of merchandise/corporate paraphernalia | • Advertising: print and electronic media |

Suppliers who do not complete the SBD4 declaration of interest form correctly will not be given any further consideration. Where directors of the supplier are in the employment of the State, this MUST be disclosed.

Applicants should note that the specific required forms are available on request at the office of The Playhouse Company. Criteria for selection as a preferred service provider will include field of specialization, expertise and experience, resources and preferential points in line with Preferential Procurement Policy Framework Act (PPPFA) (Act No. 5 of 2000).

Closing date for applications is 26 August 2014.

Kayroon Khan can be contacted for any queries: 29 Acutt Street, 1st Floor, Room 107, Tel: (031) 369-9425/85.

Email-rajeshs@playhousecompany.com

Email-kayk@playhousecompany.com

CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

INVITATION FOR PROSPECTIVE BIDDERS

The Construction Education and Training Authority (CETA) hereby invite prospective bidders with proven records in the areas delineated to tender for the following bid:

Bid No.	Service Description	Evaluation criteria	Briefing session	Closing date and time
BID No. 010-2014/2015	Procurement of laptops, docking stations, desktops and monitors for CETA Head Office and Provincial Offices	80/20 and Functionality	n/a	15 August 2014 @ 11:00

Relevant documents, including Terms of Reference, may be downloaded for free from the CETA website from **25 July 2014**.

Sealed documents individually marked as per the above bid number and description must be placed in the Tender box situated at the CETA Head Office's reception, address indicated below, on or before the closing date and time specified above. No bids will be accepted after the closing date and time.

No bid sent per facsimile, post or e-mail will be accepted.

Bids will be publicly opened at the following address: Building No. 5, Midrand Business Park, 563 Old Pretoria Main Road.

Administrative enquiries can be directed to: Ms Tumiso Mphuthi (tumisom@ceta.co.za). Tel. (011) 265-5900.

The CETA is not obliged to appoint the cheapest bidder and reserves the right not to accept any submission and to re-advertise if it so decides. Service providers will be adjudicated according to the Supply Chain Management Policy using the points system mentioned above, based on the Preferential Procurement Policy Framework Act, Act 5 of 2005, PFMA, Act 01 of 1999, as well as the Broad Based Black Economic Empowerment Act, Act 5 of 2003.

KOMATILAND FORESTS

REQUEST FOR TENDERS

SUPPLY OF SWING LOADERS TO KOMATILAND FORESTS (PTY) LTD

TENDER No. RFT159

You are hereby invited to submit a tender for the requirements of Komatiland Forests (Pty) Ltd. The successful candidate(s) will be required to supply swing loaders to Komatiland Forests (Pty) Ltd.

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

Important: A non-refundable fee of R300,00 payable to Komatiland Forests (Pty) Ltd by means of an EFT deposit into the Komatiland Forests bank account. This must be paid upon registration and collection of the RFT document. No cash payment will be accepted. All tender documents must be accompanied by an original, valid Tax Clearance Certificate and B-BBEE certificate. Documents will be made available from 28 July 2014. Questions can be asked until 19 August 2014.

All tenders must be deposited in the tender box at Komatiland (Pty) Ltd Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081, clearly marked with the tender number, on or before 22 August 2014 at 12:00 noon local time.

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 Forest Bank Account:

Bank: Standard Bank.

Account Name: Mpumalanga South Main Account.

Type of account: Business Current Account.

Bank Account No. 032907672.

Branch Code: 052852.

Branch Name: Nelspruit.

Tender Reference: RFT 159 and Tenderer's Company Name.

SEDA

SMALL ENTERPRISE DEVELOPMENT AGENCY, SITUATED AT THE FIELDS, OFFICE BLOCK A, 1066 BURNETT STREET, HATFIELD, PRETORIA (HEREINAFTER REFERRED TO AS "SEDA")

REQUEST FOR PROPOSALS/TENDERS (RFP/T) No. T01/06/14

The objective of this RFP/T is to appoint a suitably qualified and experienced service provider to supply, install and maintain two multifunction colour copiers for the Seda National Office Print Shop.

Suitably qualified, experienced and competent service providers are hereby invited to tender for the above request.

A compulsory tender briefing session will be conducted at the Seda National Office on Friday, 1 August 2014 at 12h00 at: The Fields, Office Block A, 1st Floor, 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; mtlabano@seda.org.za
- From the Seda website: www.seda.org.za; or
- Collected from the Seda National Office, The Fields, Office Block A, Ground Floor Reception, 1066 Burnett Street, Hatfield, Pretoria.

For enquiries contact: Mandla Tlabano, Tel: (012) 441-1350. E-mail: mtlabano@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 Tender Box at The Fields, Office Block A, 1066 Burnett Street, Hatfield, Pretoria.

Tender closing date and time for submission on Friday, 18th August 2014 at 12h00.

DEPARTMENT OF HEALTH

ST ANDREWS HOSPITAL

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

- (i) Quotation must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Each quotation must be submitted in separate sealed envelopes. The envelope must be addressed to St Andrews Hospital, Quotation Evaluation Committee, Private Bag X1010, Harding, 4680, or deposited in the Tender Box in St Andrews at the Bottom Security Gates Hospital reflecting quotation number and closing date.
- (iii) The name and address of quoting contractor must be endorsed on the back of the envelope.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Quotation documents are available at St. Andrew's Hospital Stores Department, 14 Moodie Street, Harding, 4680, Tel: (039) 433-1955 Ext. 262 or 215, Fax: (039) 433-2051.
- (vi) Bidders will be required to complete a new Preferential Procurement Form in all respect according to PPPFA and Preferential Procurement Regulation 2011 (application for preference points) and a valid original tax clearance certificate must be submitted with the quotation.
- (vii) Faxed or emailed copies will not be considered.

ADVERTISEMENT

SERVICE: Servicing of fire extinguishers x 80, fire hose reels x 26, fire Hydrant x 13. (St Andrews Hospital).

Quotation number: ZNQ 222/14/15.

Contract period: Once off (Annual Service).

Closing date: 14/08/2014.

Closing time: 11h00.

Enquiries regarding specification: Mr W.S. Nzimande/Mr A.J. Shebi.

SERVICE: Servicing of fire extinguishers x 55, fire hose reels x 06 (various clinics).

Quotation number: ZNQ 223/14/15.

Contract period: Once off (Annual Service).

Closing date: 10/06/2014.

Closing time: 11h00.

Enquiries regarding specification: Mr W.S. Nzimande/Mr A.J. Shebi.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (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.

Bids are invited for the following requirements for SITA.

Bid Number	Description	Closing date
RFB 1223/2014	Appointment of service provider for the provision of server Infrastructure for a Government Department Development Environment. 1. Note: A compulsory briefing session will be held on 6 August 2014 at Apollo Auditorium, SITA, Erasmuskloof at 10h00 am. 2. Note: A compulsory site visit will be held on 8 August 2014 at SITA, Perseus Park, Lynwood at 10h00 am	Monday, 25 August 2014 at 11:00 am

Amendments of compulsory briefing session venues

Bid No.	RFB 1221/2014
Closing date:	18 August 2014
Closing time:	11:00 am
Important:	Compulsory briefing sessions will be held at the following venues: Note: Failure to attend the briefing session will result to disqualification of your bid response. <i>Date:</i> 29 July 2014. <i>Time:</i> 14:30 pm GAUTENG: SITA Auditorium, SITA Erasmuskloof, 459 Tsitsa Street, Pretoria. FREE STATE: SITA Boardroom 2, Fort Drury Building, 161 St Andrew Street, Bloemfontein. EASTERN CAPE: SITA Boardroom, 1st Floor, Block G, Ocean Terrace, Moore Street, Quigney, East London. WESTERN CAPE: SITA House, Boardroom NWest, 2nd Floor, Black River Park Business Complex, Fir Street, Observatory, Cape Town. KZN: SITA at Natalia Building, Old Oval Phase II Boardroom, 330 Langalibalele (Longmarket) Street, Pietermaritzburg. LIMPOPO: Offices, Moolman Building, Block 700, 27 Market Street, Polokwane. NORTH WEST: SITA Offices, Commissioner Place, corner Carrington and Victoria Road, Mahikeng. NORTHERN CAPE: SITA Offices, Monridge Office Park, No. 52 Keke Wich Drive, Monument Heights, Kimberley. MPUMALANGA: SITA Offices, Bateleur Building, 16 Nel Street, Nelspruit.

THE HOUSING DEVELOPMENT AGENCY (HDA)

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. HDA/PE/008

THE HOUSING DEVELOPMENT AGENCY INVITES CONTRACTORS FOR THE CONSTRUCTION OF APPROXIMATELY 380 TOILETS/BATHROOMS WHICH WILL BE ATTACHED TO AN EXISTING DWELLING TOGETHER WITH THE SUBSEQUENT PLUMBING

As only tenders from emerging contractors who comply with the conditions below will be considered, bidders should collect tender documents only if they comply with the following:

- Tenderers must be in possession of a Valid Tax Clearance Certificate.
- Tenderers shall submit tender prices for each "Site Allocation"; however, a tenderer may only be awarded one site allocation either as an individual company or as part of a registered Joint Venture/Consortium.
- Tenderers must be registered with the NHBRC with a minimum status of 30.

Emerging contractors with proven experience in Government subsidized housing projects and JBCC Minor Works Agreements are invited to submit their bid/proposal for performing the construction of approximately 380 toilets/bathrooms which will be attached to an existing dwelling together with the subsequent plumbing.

The evaluation criteria shall be 80 points for financial offer and 20 points for BBBEE Contribution levels, totaling 100 points. As specified in the tender document.

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

The Housing Development Agency (HDA), 5th Floor, Fairview House, Fairview Office Park, 66 Ring Road, Greenacres, Port Elizabeth, 6000.

Tender documents will be available for collection from 13h00 on 28 July 2014. Thereafter, documents can be collected on subsequent weekdays during office hours (8h30–16h30).

A non-refundable deposit of **R500,00** is payable into the HDA bank account and an original deposit slip should be presented on collection of documents. Please note that no cash will be accepted at the HDA premises. Our banking details are as follows:

Account name: Housing Development Agency.

Bank: **First National Bank**

Account No. 6221 576 8477

Branch code: 250 655

Account type: Cheque Account

Reference: HDA/PE/008 **Plus** name of tendering company.

Technical queries relating to this proposal call may be addressed to: Mr N Pukuza, E-mail: Nzuzo.pukuza@thehda.co.za

Supply Chain Management Queries relating to this proposal call may be addressed to:

Mr J. Makofane, E-mail: jerry.makofane@thehda.co.za

A compulsory briefing meeting and site inspection with representatives of the employer will take place at the Soweto on Sea Multi-Purpose Centre on **5 August 2014** starting at **12h00** hrs.

The closing time and date for receipt of tenders is **12h00** on **18 August 2014**. Proposals must be submitted in a sealed envelope and deposited in tender box located at above said address.

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

The HDA may accept or reject any variation, deviation, tender offer, or alternative tender offer, and may cancel the tender process and reject all tender offers at any time before the formation of a contract. The HDA shall not incur any liability to a tenderer for such cancellation and rejection, but will give written reasons for such action upon request to do so.

COUNCIL FOR THE BUILT ENVIRONMENT (CBE)

The Council for the Built Environment (the CBE) is a statutory body established under the Council for the Built Environment Act (No. 43 of 2000). It is an overarching body that coordinates the following six professional councils (architecture, engineering, landscape architecture, project and construction management, property valuation and quantity surveying) operating within the built environment. The purpose of the CBE is to facilitate sound governance, and sustainability of South Africa's built environment professions to support national goals.

REQUEST FOR PROPOSALS FOR THE SUPPLY OF SCIENCE MOBILE LABORATORIES (SML)

The CBE has developed a Skills Pipeline Strategy aimed at addressing bottlenecks in the built environment (BE) skills pipeline. The CBE has initiated a programme for Maths and Science learners in the form of making available Science Mobile Laboratories for a number of selected schools within certain districts to assist with Science Theory and Practicals.

In this regard, the CBE calls on providers and/or manufacturers of science mobile laboratories (SML) in the Eastern Cape and/or KwaZulu-Natal and/or Western Cape and/or Mpumalanga and/or Northern Cape regions to submit proposals for the supply of these SMLs. Written proposals must be delivered to the CBE offices located at 121 Muckleneuk Street, cnr Middel and Florence Ribeiro Ave, Nieuw Muckleneuk, Brooklyn.

- *The closing date and time for submission is:* Friday, 8 August 2014 at 16h00.
- Please refer to the CBE's website www.cbe.org.za for the Terms of Reference.

The following persons should be contacted for enquiries:

Supply Chain Management: Mr Apollo Mogotsi, Supply Chain Management, (012) 424-9813. Email: apollo@cbe.org.za

Skills Development: Mr Leon White, Skills Development, (012) 346-3985. E-mail: leon@cbe.org.za

The CBE reserves the right not to appoint.

DEPARTMENT OF HEALTH: KWAZULU-NATAL**ST CHADS CHC****QUOTATIONS ARE HEREBY INVITED FOR THE SUPPLY OF UNDERMENTIONED ITEMS AT ST CHADS CHC**

- (1) Quotations must be on the official quotation form, which must be completed in all respects and all information must be supplied as stipulated in the quotation document.
- (2) Quotation must be submitted in a sealed envelopes—No faxed copies will be accepted.
- (3) Separate envelopes must be used for each quotation.
- (4) The envelopes must be directed to the: Department of Health: St Chads CHC, P.O. Box 2238, Ladysmith, 3370 (physical address: St Chads CHC Corner of Helpmekaar and Ezakheni Main Road) together with the quotation number and closing date.
- (5) All department of health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (6) The name and address of the endorsing contractor must be endorsed on the back of the envelope.
- (7) For quotations exceeding R30 000,00 (thirty thousand rand) an original ZNT 30 form must be submitted. An original tax clearance must be submitted regardless of the price.
- (8) Quotation documents that are being posted are done at owner's risk, ST Chads will not be held liable for any documentation that is being delayed by postal services.
- (9) The closing date for the quotations is Friday.
- (10) Tender documents are obtainable at St Chads CHC physical address: Corner of Helpmekaar and Ezakheni Main Road, Ladysmith. Between 7:30 and 16:00.

1. SUPPLY OF:	Service Provider to remove Termite (once off) 2 clinics.
Quotation number:	ZNQ 182/14-15.
Closing date	29/07/2014.
Closing time:	11:00 am.
Contact person:	Mrs T.A. Mahlaba.
Contact number:	(036) 637-9600.
Site inspecton time & venue:	11 am Sahlumbe Clinic and 12 am at Rockcliff Clinic.
2. SUPPLY OF:	Sevice Provider to remove bees (St Chads CHC Telkom operators office).
Quotation number:	ZNQ 125/14–15.
Closing date	29/07/2014.
Closing time:	11 am.
Contact person:	Mrs T.A. Mahlaba.
Contact number:	(036) 637-9600.
Site inspection date:	22/07/2014.
Site inspection time & venue:	10 am at St Chads CHC.

DEPARTMENT OF HEALTH**DIRECTORATE: MSELENI HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENT OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

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

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

SUPPLY/SERVICE:	Office furniture.
Quotation No.:	ZNQ 469/14/15-H (Mseleni Hospital).
Collection date of documents from:	28-07-2014.
Closing date:	07-08-2004.
Closing time:	11h00.
Contact person:	Gugu/Mpume (035) 574-1004 Ext. 251.
SUPPLY/SERVICE:	Office furniture.
Quotation No.:	ZNQ 470/14/15-C (Mseleni Hospital).
Collection date of documents from:	28-07-2014.
Closing date:	07-08-2014.
Closing time:	11h00.
Contact person:	Gugu/Mpume (035) 574-1004 Ext. 251.
SUPPLY/SERVICE:	Kitchen appliances.
Quotation No.:	ZNQ 468/14/15-H (Mseleni Hospital).
Collection date of documents from:	28-07-2014.
Closing date:	07-08-2014.
Closing time:	11h00.
Contact person:	Gugu/Mpume.
SUPPLY/SERVICE:	Kitchen appliances.
Quotation No.:	ZNQ 471/14/15-C (Mseleni Hospital).
Collection date of documents from:	28-07-2014.
Closing date:	07-08-2014.
Closing time:	11h00.
Contact person:	Gugu/Mpume, (035) 574-1004 Ext. 251.
SUPPLY/SERVICE:	Domestic equipment.
Quotation No.:	ZNQ 472/14/15-H (Mseleni Hospital).
Collection date of documents from:	28-07-2014.
Closing date:	07-08-2014.
Closing time:	11h00.
Contact person:	Gugu/Mpume, (035) 574-1004 Ext. 251.
SUPPLY/SERVICE:	Domestic equipment.
Quotation No.:	ZNQ 473/14/15-C (Mseleni Hospital).
Collection date of documents from:	28-07-2014.
Closing date:	07-08-2014.
Closing time:	11h00.
Contact person:	Gugu/Mpume, (035) 574-1004 Ext. 251.
SUPPLY/SERVICE:	Stationery.
Quotation No.:	ZNQ 474/14/15-H (Mseleni Hospital).
Collection date of documents from:	28-07-2014.
Closing date:	07-08-2014.
Closing time:	11h00.
Contact person:	Gugu/Mpume, (035) 574-1004 Ext. 251.

DEPARTMENT OF HEALTH KZN

LADYSMITH PROVINCIAL HOSPITAL

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.

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

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

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

SUPPLY/SERVICE: Supply and deliver paper towel roll.
 Bid number: ZNQ862/14/15.
 Closing date: 15 August 2014.
 Closing time: 11h00.
 Admin enquiries: Mercy Nkosi.

SUPPLY/SERVICE: Supply and deliver pall posidyne neo 96 hour filter.
 Quantity: 600 units.
 Bid number: ZNQ863/14/15.
 Closing date: 15 August 2014.
 Closing time: 11h00.
 Admin enquiries: Mercy Nkosi.

SUPPLY/SERVICE: Supply and deliver pall lipipor neo filter.
 Quantity: 500 units.
 Bid number: ZNQ864/14/15.
 Closing date: 15 August 2014.
 Closing time: 11h00.
 Admin enquiries: Mercy Nkosi.

SUPPLY/SERVICE: Supply and deliver electric tow tractor.
 Bid number: ZNQ950/14/15.
 Closing date: 15 August 2014.
 Closing time: 11h00.
 Admin enquiries: Mercy Nkosi.

SUPPLY/SERVICE: Supply and deliver BP machines.
 Bid number: ZNQ951/14/15.
 Closing date: 15 August 2014.
 Closing time: 11h00.
 Admin enquiries: Mercy Nkosi.

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: VRYHEID HOSPITAL**

Quotation No.	SUPPLY/SERVICE	AWARDED TO
ZNQ: 110/2014/15	Industrial Janitor trolley double bucket system	Hotel requisites
ZNQ: 154/2014/15	Desludge & service of septic tanks at various clinics	Shermita Construction
ZNQ: 155/2014/15	Supply and install new aluminium fly screens to all nominated windows and doors	Inhlakanipho Trading & Projects
ZNQ: 156/2014/15	Supply and apply water treatment chemicals for cooling system for a period of 12 months	Alpha Aqua Water Treatment

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

ZNQ No.	DESCRIPTION	AWARDED COMPANY
W156/14	Supply and install aluminium room dividers in H Ward	Red Pig Investments
W149/14	Replace security lighting at Umzinto Clinic	Errol Forbay Electrical
W153/14	Various items for workshop	Marburg Industrial

DEPARTMENT OF DEFENCE: LOGISTIC SUPPORT FORMATION

BID REF. No.	ITEM/SERVICE DESCRIPTION	SUCCESSFUL COMPANIES	TOTAL PRICE
B/AF/094/2013	Supply, delivery and installation of airconditioning equipment	Siyakha Con-Fleet Solutions	R749 042,18

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EAST BOOM CHC

Bid No.	DESCRIPTION	AMOUNT	CONTRACTOR AWARDED
ZNQ 38/14N	Bowie & Dick Autoclave Test Pack	R20 520,00	Multisurge cc
ZNQ 29/14N	Sterile Gauze Swabs	R62 244,00	Logan Medical
ZNQ 48/14NW	Replace roof at Paeds Dept.	R145 329,00	Starplex 561 cc

STATE THEATRE

Bid No.	DESCRIPTION	SUCCESSFUL BIDDER	CONTRACT PRICE
31/07/13OP/L	Supply & install four (4) eight (8) stop personal lifts	Summit elevator	R3 044 524,13
31/07/13 O/S	Supply install 1376 theatre auditorium seats	Destiny seating	R4 227 484,80
2013/D	Upgrade of the Drama theatre upper stage machinery	Mocon	R1 053 520,70

Enquiries: Zibuyile Zulu, (012) 392-4000.

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

ZNQ No.	ITEM DESCRIPTION	AWARDED COMPANY
145/14/15	550 boxes, silver-coated antimicrobial barrier 20 cm x 40 cm	Icembe Medical
270/14/15	190 boxes, test card for HGB meter code 925 ref 901025 (box/100)	Endomed Medical
529/14/15	03 boxes, detergent cidex OPA-C ref.972930	Johnson & Johnson Medical
359/14/15	30 boxes, Fistula and wound management system min (Box/6)	Coloplast
135/14/15	75 boxes, water proof, bacteria proof dressing 30 cm x 10 cm	Icembe Medical
514/14/15	Annual servicing and repairs to fire equipment	Phephela Fire
278/14/15	200 boxes, foam dressing with 3D polymer structure 10 x 20 cm	Coloplast
226/14/15	3 000 boxes, wound dressing waterproof and transparent 7.0 x 8.5 cm (box/60)	GMS Healthcare

ZNQ No.	ITEM DESCRIPTION	AWARDED COMPANY
356/14/15	30 boxes, 2 piece drainable pouch opaque 57 mm	Umsinsi Healthcare
522/14/15	12 000 boxes, Swabs gauze unsterile 100 mm x 100 mm x 8 ply	Logan Medical
589/14/15	10 units, padded arm board	Bakke Medical
385/14/15	400 boxes, gloves surgical sterile natural rubber latex, size 7	Casene Agencies
364/14/15	1 800 Pkts, swabs taped x-ray detect	Logan Medical
150/14/15	200 boxes, hydroconductive wound dressing 15 cm x 20 cm	Beier Drawtex healthcare
384/14/15	450 boxes, gloves surgical sterile natural rubber latex, size 7 (box/50)	Casene Agencies
52/14/15	50 units, cysto aid (423599)	Africa X-ray Industrial
509/14/15	1300 Electrodes handle/cord set S101A	The scientific group
508/14/15	500 units, filter hydrobac "S" 352/5877	Teleflex Medical
2736/13/14	04 units, sutures ethibond 75cm gauze 5MB 47	Johnson & Johnson

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

ZNQ	DESCRIPTION	SUPPLIER	POINT SCORED	AMOUNT
316/03/13	Wafer stomahesive 125163, 100 mm (15,2 cm x 15,2 cm) x 120 boxes (box of 5)	Umsinsi Health Care	70.24	R47 059,20
61/04/14	Wafer stomahesive 125142, 32 mm x 240 boxes (box of 5) and drainable pouch standard transparent 401600, 32 mm x 120 boxes (box of 10)	Coloplast A/S	86.00	R58 338,63
51/04/14	Wafer stomahesive flexible 125141, 70 mm x 240 boxes (box of 5) and drainable pouch standard opaque 40253, 70 mm x 120 boxes (box of 10)	Ample Resources (Pty) Ltd	87.43	R70 092,22
56/04/14	Wafer stomahesive 125163, 100 mm x 240 boxes (box of 5) and drainable pouch standard transparent 401608, 100 mm x 120 boxes (box of 10)	Umsinsi Health Care	43.82	R124 761,60
40/04/14	Paraffin gauze with 0.5 chlorixidine acetate BP per 100 g mass 10 cm x 40 cm x 4 320 boxes (box of 10) (12 months contract)	Amagents Construction and Trading	96.00	R185 000,00
44/04/14	Bag paper steam steri size 7 x 240 boxes (box of 1 000) (12 months contract)	Allenco Medical and Dental Supplies	100.00	R139 142,01

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ITSHELEJUBA HOSPITAL

QUOTATION No.	SUPPLY	AWARDED COMPANY	CONTACT PERSON	AMOUNT
ZNQ0011/14/15	Supply and install curtain tracks and curtains	KLN Bagging & Distribution	Winnie Ndlangamandla @ (034) 413-4066	R92 873,57
ZNQ0039/14/15	Fumigation of Pest (Pest Control) all nine clinics	Hankai Pest Control and Trading	Winnie Ndlangamandla @ (034) 413-4066	R154 800,00
ZNQ0040/14/15	Fumigation of Pest (Pest Control) Hospital	Hankai Pest Control and Trading	Winnie Ndlangamandla @ (034) 413-4066	R82 800,00
ZNQ0041/14/15	Major Service to Laundry Equipment	Matt-Engineering cc	Winnie Ndlangamandla @ (034) 413-4066	R11 458,38
ZNQ 0050/14/15	Wiring of upper and lower block-Nurses home (Itshelejuba Hospital)	DSM Electrical Contractors	Winnie Ndlangamandla @ (034) 413-4066	R112 631,13
ZNQ0051/14/15	Supply and delivery of carpentry material	Mqhekeman Trading and Construction	Winnie Ndlangamandla @ (034) 413-4066	R94 958,76
ZNQ0052/14/15	Supply and delivery of plumbing material	Mqhekeman Trading and Construction	Winnie Ndlangamandla @ (034) 413-4066	R74 914,06

QUOTATION No.	SUPPLY	AWARDED COMPANY	CONTACT PERSON	AMOUNT
ZNQ0053/14/15	Supply and delivery of electrical material	Mqhekeman Trading and Construction	Winnie Ndlangamandla @ (034) 413-4066	R64 150,45
ZNQ0054/14/15	Wall safety for fire arm for nine clinics	Densel Development Projects cc	Winnie Ndlangamandla @ (034) 413-4066	R72 390,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: IMBALENHLE COMMUNITY HEALTH CENTRES**Maintenance and Services**

ZNQ No.	ITEM DESCRIPTION	AWARDED COMPANY
065/2014	Servicing of medical gas	Lerumo Lasetshaba
082/2014	Supply and service to sanitary bins	Steiner Hygiene
094/2014	Toilet wall mounted automatic anti-bacterial	Fregonia Trading
067/2014	Repair to air-conditioners	Philabhovungane Trading
069/2014	Disposal of fluorescent tubes	Drizit Environmental
064/2014	Servicing of generator set	Elihl'Ithemba Technical
081/2014	Pest control at Imbalenhle CHC and Clinics	Inspect-A-Pest

Stationery

ZNQ No.	ITEM DESCRIPTION	AWARDED COMPANY
071/2014	Covers records (Cat No. 23-58901)	Mncwabe Printers
070/2014	File covers (Cat No. 01-02401)	Mncwabe Printers
072/2014	Cards out-patient records (Cat. No. 23-47001)	Mncwabe Printers

Surgical sundries

ZNQ No.	ITEM DESCRIPTION	AWARDED COMPANY
080/2014	Syphilis rapid kit	Multisurge

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH PROVINCIAL HOSPITAL

REFERENCE No.	SERVICE DESCRIPTION	SUCCESSFUL BIDDER
ZNQ 540/14/15	Imprevious gowns	Logan Medical
ZNQ 542/14/15	Sterile single use filter	Intersurgical RSA
ZNQ 193/14/15	Ophthalmoscope and Retinoscope	Huvits OPT
ZNQ 764/14/15	Service and repair all ward fans and heaters	Bright Idea
ZNQ 411/14/15	Curtain screen rails	Qhubulwazi Co-operative
ZNQ 195/14/15	Upholstering of chairs and mattresses	Ntakaso Trading
ZNQ 188/14/15	Service to air-conditioners on various clinics	Northern Natal Electrical

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED
ZNQ 191/14/15-C	Replacement of Mbazwana Clinic Fence	Mdomo Construction CC
ZNQ 322/14/15-H	Supply and install burglar guards in wards and offices	Mdomo Construction CC
ZNQ 311/14/15-H	16 x Two way buckets mopping system with steel frame trolley, two buckets (red and blue) and wringer (stainless steel)	Ziyacela Marketing
ZNQ 164/14/15-C	9 Months contract pest control for 8 clinics	Ndalini Construction (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED	AMOUNT
ZNQ 430/14/15-H	Orthopedic items (price schedule applied)	Duromed CC	R173 302,80
ZNQ 430/14/15-H	Orthopedic items (price schedule applied)	Allenco Medical	R4 674,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL

BID No.	SUPPLY	CONTRACTOR	PRICE
ZNB 02 of 2014/2015	Cleansing swabs	Logal Medical	R164 160,00
ZNB 03 of 2014/2015	Dressing film transparent adhesive	Palmed Medical	R77 520,00
ZNB 04 of 2014/2015	Absorbant gauze swabs, non-sterile, 100 x 100 x 8 ply	Logan Medical	R139 536,00

SITA

BID No.	DESCRIPTION	SUCCESSFUL BIDDERS
RFB 1136/2014	Establishment of preferred list of suppliers for Geographical Information Systems Products and Services for a period of three (3) years	Sizwe Africa IT Group (Pty) Ltd Computer Foundation (Pty) Ltd Afrigis (Pty) Ltd Giscom Consulting (Pty) Ltd
RFB 1178/2014	Support and maintenance of audio visual and video conference systems for Department of Defence for a period of three (3) years	CHM Vuwani Computer Solutions (Pty) Ltd

health

Department:
Health
PROVINCE OF KWAZULU-NATAL

PORT SHEPSTONE REGIONAL HOSPITAL

QUOTE NO.	DESCRIPTION	SUCCESSFUL BIDDER	PROEF. POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PSH 64/1415	Painting of Ward G	Thabilolo Investments	96.00	N/A	R131 320-40	2 Weeks
PSH 66/1415	Repair to Flooring in G Ward	King Brothers Trading	98.00	N/A	R98 746-80	3 Weeks
PSH 67/1415	Repair to Soak Pit at Nhlalwane Clinic	King Brothers Trading	98.00	N/A	R185 592-00	3 Weeks
PSH 81/1415	Dressing Wound Knitted Viscose Iodine Impregnated	Dinaledi Medical	80.00	Systagenix	R71 820-00	4 Weeks
PSH 83/1415	Diathermy Pads For Martin Machine	New Medica Endoscopy	82.00	Bowa	R60 277-50	6 Weeks
PSH 85/1415	Sets Infusion 2 Needle Free Y Sight for B. Braun Infusion Pump	B. Braun Medical	84.00	B. Braun	R199 774-06	2 Days
PSH 88/1415	CT Connection Line	Medi-four Medical	98.00	Covidien	R38 564-70	6-8 Weeks

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- KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**WESTERN CAPE GOVERNMENT: DEPARTMENT OF HEALTH**

DESCRIPTION	AWARDED BIDDER
Contract WCDOH 274/2014DPMH —Rendering of a comprehensive catering service at the TB Metro Centre-DP Marais Hospital, Department of Health, Western Cape Government for a two (2) year period (1 August 2014 ending 31 July 2016)	Feedem Pitseng (Pty) Ltd
Contract WCDOH419/2014 Pharmacovigilance Monitoring Programme and telephonic medicines information service for the Department of Health: Western Cape Government for a three (3) year period (1 August 2014 to 31 July 2017)	University of Cape Town

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 02781W	KZN: eThekweni Regional: Mayville Regional Office: Upgrading of Underground Water Services	Kgoni Trading

WESTERN CAPE GOVERNMENT: DEPARTMENT OF HEALTH

TENDER No.	DESCRIPTION	AWARDED BIDDER
WCDOH494/2014	Rendering of patient transport service at the TB Metro Centre—Brooklyn Chest and DP Marais Hospital, Department of Health, Western Cape Government for a two (2) year period (1 August 2014 to 31 July 2016)	Top N Nos cc

DEPARTMENT OF ECONOMIC DEVELOPMENT TOURISM AND ENVIRONMENTAL AFFAIRS

BID No.	SERVICE	PREFERRED BIDDER
ZNT 16 DEDT 13/14	Appointment of a service provider for the development of the Automotive Supplier Park in Durban	Automotive Industry Development Centre (AIDC)

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

BID No.	SERVICE	CONTRACTOR
ZNT 3196/14 T	Rehabilitation of Armco Pipe Culverts on Various Roads in the Umgungundlovu District Municipality	Go Plan Homes c.c. t/a Magic Additions
C282/2851/S/1	The Re-gravelling and Betterment of D1557 Ch0.0km to Ch 3.2 km in the Umhlathuze Local Municipality	Nikeresa Construction
C282/2852/S/1	The Re-gravelling and Betterment of D1558 Ch1.6km to Ch 5.2km in the Umhlathuze Local Municipality	Ikhaya-Lami Projects cc

NATIONAL DEPARTMENT OF HEALTH

No.	Bid Number	DESCRIPTION	NAME OF SUCCESSFUL BIDDER
1.	NDoHF 04/2013-14	Appointment of Professional Service Provider for Replacement of Existing Clinics and Building Community Health Centres in National Health Insurance Pilot Districts	LDM Consulting (Pty) Ltd Procurement Dynamics (Pty) Ltd
2.	NDoHF 08/2013-14	Appointment of Professional Project Manager for a period of 3 years to centrally manage Professional Service Providers (PSPs) and maintenance contractors for maintenance related assessments and projects for identified Health Clinics, Community Health Centres and Hospitals across NHI District	Virtual Consulting Engineers
3.	NDoHF 09/2013-14	Appointment of a panel of Maintenance Contractors for a period of 3 years to provide maintenance and refurbishment services for identified Health Clinics, Community Health Centres and Hospitals across NHI District	Autumn Star Indoor Air Quality Basic Blue Trading 164 cc Masinga Properties No. 2 (Pty) Ltd

DEPARTMENT OF HUMAN SETTLEMENTS

BID No.	DESCRIPTION	AWARDED BIDDER	BID CEILING PRICE
VA49/440	Appointment of a service provider to assist the Department of Human Settlements with the Development of a Comprehensive Green Paper, Policy, Proclamation and Legislative Regulatory Framework of Sanitation	Ms Hellen, Haimer, The FM Institute (Pty) Ltd, Lyttelton, Centurion, Pretoria	R9 743 775,00 (all applicable taxes included)

LEGAL AID

TENDER No.	NATURE OF SERVICE	SUCCESSFUL BIDDER	AMOUNT (R)	POINTS CLAIMED
14/2013	Provision of SAP R/3 HR and Payroll Support Services to Legal Aid SA for a period of 3 years	Epi-Use	R1 128 849,12	5

DEPARTMENT: TRADE AND INDUSTRY-PRETORIA

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	TOTAL BID PRICE	B-BBEE POINTS CLAIMED
dti 02/14-15	Tenant installation to Block G, 3rd 2nd and Ground Floor	Rembu Construction (Pty) Ltd	R8 451 781,83	B-BBEE (10): 9

DEPARTMENT OF HEALTH: UMPHUMULO HOSPITAL

ZNQ No.	SERVICE	COMPANY	ENQUIRIES
A17/14/15	Repair and renovations of asset buildings	Ezenani	Mr D.G. Nqubeni, Tel. (032) 481-4181, Fax: (032) 481-4166/67

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

No.	CONTRACT No.	DESCRIPTION OF THE TOR	NAME OF THE SUCCESSFUL BIDDER/S	CONTRACT PRICE	PREFERENCE CLAIMED
1	CoGTA (T) 32/2013	Appointment of a service provider to design and lead the implementation of change management interventions in the Departments of Cooperative Governance and Traditional Affairs	Manto Management (Pty) Ltd	R1 178 000,00	LEVEL 1 10 Points

KZN: DEPARTMENT OF HEALTH: GAMALAKHE CHC

QUOTATION No.	DESCRIPTION	AWARDED SUPPLIER	AWARDED PRICE	TOTAL POINTS
GCHC032/1415	Servicing of oxygen plant rooms and vacuum plant room	Horley Investments cc	R22 757,39	84.00

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS NORTH COAST REGION**NB: All contract awards are subject to no appeals lodged within 5 working days from date of this advertisement)**

BID No.	SERVICE	BIDDER
ZNTU 01649 W	Completion Contract: Construction of Live Stock Centre	Dlamqede Trading Enterprise cc

GAUTENG DEPARTMENT OF EDUCATION

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDE/020/2014	Procurement of Insurance for any 10 000 of the 88 000 e-Learning solution Tablets to be allocated to 2200 GDE Schools	Indwe Risk Services (Pty) Ltd	R4 403 448,00	8 July 2014	24 months

GAUTENG SOCIAL DEVELOPMENT

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDSD/018/2013	Rendering a Catering Service at DR Fabian and Florence Ribeiro Treatment Centre	LTHT Food Cleaning and Construction Service	R11 998 071,36	1 May 2014	30 April 2016

D. TENDER INVITATIONS CANCELLED**NATIONAL TREASURY**

Tender No.: **NT031-2013**
Description: Appointment of a service provider to render employee wellness programme (EWP) services for the National Treasury for a period of three years.
Enquiries: Netta Mbuyane, Tel: (012) 315-5282. E-mail: alatta.mbuyane@treasury.gov.za

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

ZNQ No.: **770/13/14**
Item description: Supply of stainless steel pedal bins.
Quantity: 40.
ZNQ No.: **775/13/14**
Item description: Supply and install wall mounted diagnostic sets
Quantity: 18.

STATE THEATRE

Ref. No.: **T2014/5**
Description: Managing of the SAST Restaurant, canteen and applause bar.
Enquiries: Zibuyile Zulu, (012) 392-4000.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: WENTWORTH HOSPITAL

Quotation No.: **ZNQ 311 of 2013/14**
Supply: Vacuum machine.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ITSHELEJUBA HOSPITAL

Quotation No.: **ZNQ 183B/13/14**
Advert: Supply and delivery of Janitor trolley x 20.
Contact person: Winnie Ndlangamandla @ (034) 413-4066.
Quotation No.: **ZNQ306/13/14**
Advert: Supply and deliver shelving with wire shelves stainless steel.
Contact person: Winnie Ndlangamandla @ (034) 413-4066.

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

Quotation No.: **669/14/15**
Description: 03 units, major servicing of autoclaves (only contractors with appropriate CIDB grading for this are invited).

WESTERN CAPE GOVERNMENT

Bid No.: **B/WCED 2223/14**
Description: Service: Provide one Centralised or two separate Marking Centres, including accommodation, catering and a Security Service for markers of the:
 (a) November/December 2014 National Senior Certificate and ABET Level 4 Examinations; and
 (b) June/July 2015 Senior Certificate and ABET Level 4 Examinations.

DEPARTMENT OF WATER AFFAIRS

Bid No.: **W10867**
Description: Rendering of cleaning services for the Department of Water Affairs over a period of thirty-six (36) months at the following buildings: Zwamadaka, Sedibeng, Emanzini, Waterbron, Ndinaye, Continental, Pretoria West, Resource Quality Studies and Roodeplaat Training Centre.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ADDINGTON HOSPITAL

Description: (a) Lexmark Print Cartridge X654 x 31G (extra yield) (Original only)
 Qty: 80 units (ZNQ80A/14-15) (cancelled because incorrect qty).
Contact person: Ms Ndondo Dlamini/Mr G Pillay, Tel. (031) 327-2133 (Ndondo Dlamini/G Pillay). E-mail: ndondo.dlamini@kzn.health.gov.za

DEPARTMENT OF HUMAN RESOURCE MANAGEMENT

Bid No.: **BID VA49/449.**
Description: Terms of reference for the Human Resource Management Intervention for a period of 12 months. This bid has been cancelled and will be re-advertised in due cause in the *Government Tender Bulletin*. 80/20 Preference Point System.

DEPARTMENT OF DEFENCE

Bid No.: **B/G/153/2014**
Description: Supply and delivery of promotional items.
Enquiries: Captain M.J. Sole, Tel. No. (012) 684-2356/2594.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

ZNQ: **616/03/13**
Description: Wound treatment device 210 x 295 mm x 160 boxes (box of 2).
Closing date: 09/04/14.
Enquiries: Sabelo Ngcobo, Tel. (033) 395-4245

- ZNQ: 618/03/13**
Description: Wound treatment device 100 x 150 mm x 170 boxes (box of 10).
Closing date: 09/04/14.
Enquiries: Sabelo Ngcobo, Tel. (033) 395-4245.
- ZNQ: 367/10/13**
Description: Dynamap electrical as per spec x 05 units.
Closing date: 28/11/13.
Enquiries: Thami Ngcobo, Tel. (033) 395-4245.
- ZNQ: 479/11/13**
Description: Bifurcated extension set with 2 needles—free ports at the proximal and—Standard bore x 180 units (6 months contract).
Closing date: 05/12/13.
Enquiries: Thami Ngcobo, Tel. (033) 395-4245.
- ZNQ: 302/01/13**
Description: Concept 2 rower x 02 units as per picture.
Closing date: 10/02/14.
Enquiries: Thami Ngcobo, Tel. (033) 395-4245.
- ZNQ: 460/11/13**
Description: Needle free intravenous administration—add on burette—without drip Chamber x 600 units (6 months contract).
Closing date: 13/12/13.
Enquiries: Thami Ngcobo, Tel. (033) 395-4245.
- ZNQ: 419/10/13**
Description: Epican caudal needles x 200 units.
Closing date: 20/11/13.
Enquiries: Thami Ngcobo, Tel. (033) 395-4245.
- ZNQ: 288/09/13**
Description: Universal disposable drape x 30 boxes (box of 05).
Closing date: 25/10/13.
Enquiries: Thami Ngcobo, Tel. (033) 395-4245.
- ZNQ: 446/11/13**
Description: 9 Roll kleenex medical towel x 254 mm x 444 mm x 500.
Closing date: 13/09/13.
Enquiries: Thami Ngcobo, Tel. (033) 395-4245.
- ZNQ: 08/04/14**
Description: Coaxial temno 16 g x 15 cm (1615) x 100 boxes (box of 5).
Closing date: 30/05/14.
Enquiries: Thami Ngcobo, Tel. (033) 395-4245.
- ZNQ: 449/11/13**
Description: Intubating introducer single use 14fr for ETT, 6mm or greater x 40 units.
Closing date: 13/12/13.
Enquiries: Thami Ngcobo, Tel. (033) 395-4245.
- ZNQ: 470/11/13**
Description: Trifurcated extension set with 3 needles—free ports—standard bore 180 units (6 months contract).
Closing date: 05/12/13.
Enquiries: Thami Ngcobo, Tel. (033) 395-4245.
- ZNQ: 486/11/13**
Description: Solid intubating bougie—single use. Adult—curved tip x 60 units (6 months contract).
Closing date: 05/12/13.
Enquiries: Thami Ngcobo, Tel. (033) 395-4245.
- ZNQ: 463/11/13**
Description: Needle—free blood administration set—standard flow 10–20 drops/ml x 600 units (6 months contract).
Closing date: 05/12/13.
Enquiries: Thami Ngcobo, Tel. (033) 395-4245.
- ZNQ: 480/11/13**
Description: Ryles—type nasogastric tube—18fr x 300 units (6 months contract).
Closing date: 05/12/13.
Enquiries: Thami Ngcobo, Tel. (033) 395-4245.

ZNQ:	471/11/13
<i>Description:</i>	Combined spinal epidural pack system, with locking mechanism 16g Needle, 18g catheter, 26g spinal needle 60 units (3 months contract).
<i>Closing date:</i>	05/12/13.
<i>Enquiries:</i>	Thami Ngcobo, Tel. (033) 395-4245.
ZNQ:	483/11/13
<i>Description:</i>	Smooth bore breathing circuit with extra limb and breathing bag. Paediatric >3 yrs x 120 units (6 months contract) circuit length: ± 1.6 m limb length: 0.8 m reservoir bag: 11—latex free, with 22 mm F connector.
<i>Closing date:</i>	05/12/13.
<i>Enquiries:</i>	Thami Ngcobo, Tel. (033) 395-4245.
ZNQ:	374/10/13
<i>Description:</i>	IOBAN2 60 cm x 85 cm Iodine coated incise drape x 30 boxes.
<i>Closing date:</i>	28/11/13.
<i>Enquiries:</i>	Thami Ngcobo, Tel. (033) 395-4245.
ZNQ:	386/10/13
<i>Description:</i>	Chlorhexidine tulle gras x 420 boxes (box of 10).
<i>Closing date:</i>	20/11/13.
<i>Enquiries:</i>	Thami Ngcobo, Tel. (033) 395-4245.
ZNQ:	296/09/13
<i>Description:</i>	Umbilical catheter—dual lumen 5fg code 96f x 15 boxes (box of 150).
<i>Closing date:</i>	25/10/13.
<i>Enquiries:</i>	Thami Ngcobo, Tel. (033) 395-4245.
ZNQ:	348/10/13
<i>Description:</i>	Stationery cupboards (stainless steel) x 21 units 100% must be local manufactured.
<i>Closing date:</i>	05/12/13.
<i>Enquiries:</i>	Thami Ngcobo, Tel. (033) 395-4245.
ZNQ:	314/09/13
<i>Description:</i>	Artisan lenses: iris claw; pmmma; 6.0 mm optic; FDA approved size 10-25D 50 units
<i>Closing date:</i>	04/11/13.
<i>Enquiries:</i>	Thami Ngcobo, Tel. (033) 395-4245.
ZNQ:	505/01/13
<i>Description:</i>	Aquacel AG 20 cm x 30 cm x 150 boxes (box of 5).
<i>Closing date:</i>	23/05/14.
<i>Enquiries:</i>	Thami Ngcobo, Tel. (033) 395-4245.
ZNQ:	341/10/13
<i>Description:</i>	Bilirubinometer cutaneous x 3 units as per specification.
<i>Closing date:</i>	10/02/14.
<i>Enquiries:</i>	Thami Ngcobo, Tel. (033) 395-4245.
ZNQ:	369/10/13
<i>Description:</i>	Haemoglucostest as per specification.
<i>Closing date:</i>	28/11/13.
<i>Enquiries:</i>	Thami Ngcobo, Tel. (033) 395-4245.
ZNQ:	246/09/13
<i>Description:</i>	Ahmed valve; S2; valved device; FDA approved x 35 units.
<i>Closing date:</i>	15/10/13.
<i>Enquiries:</i>	Sabelo Ngcobo, Tel. (033) 395-4245.
ZNQ:	70/05/14
<i>Description:</i>	Drainage system chest 1 500 ml (bottle ICD) x 900 units.
<i>Closing date:</i>	23/05/13.
<i>Enquiries:</i>	Thami Ngcobo, Tel. (033) 395-4245.

WESTERN CAPE GOVERNMENT: DEPARTMENT OF EDUCATION

<i>Bid No.:</i>	B/WCED 2223/14
<i>Description:</i>	Provide one centralised or two separate marking centres, including accommodation, catering and a security service for markers of the: (a) November/December 2014 National Senior Certificate and ABET Level 4 Examinations; and (b) June/July 2015 Senior Certificate and ABET Level 4 Examinations.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH PROVINCIAL HOSPITAL

<i>Reference No.:</i>	ZNB123/13/14
<i>Service description:</i>	Supply and deliver TV sets.
<i>Reference No.:</i>	ZNQ792/14/15
<i>Service description:</i>	Supply and deliver domestic fridges.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

Quotation No.: **ZNQ 312/14/15-H**
Supply/service: Domestic equipment.
Quotation No.: **ZNQ 318/14/15-C**
Supply/service: Safety needles.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL

Bid No.: **ZNB 20 of 2014/2015**
Supply: Dermatone—Electric x 1.

DEPARTMENT OF WATER AFFAIRS

Tender No.: **W10821**
Description: Cancellation for supply and installation of an IP PBX System, Telephone Management System, Service Level Agreement, User Management System.

SITA

Bid No.: **RFB 1193/2014**
Description: Appointment of a service provider to provide security guarding services for Polokwane Buildings for a period of 2 years (24 months).

E. ERRATUM

KZN DEPARTMENT OF PUBLIC WORKS**SOUTHERN REGION****ERRATUM**

Service: Port Shepstone: Etsheni Primary School: Completion contract.
Tender No.: ZNT M00745 W.
Please note: The CIDB grade for this project is 6 GB.

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
-
- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton, E-mail: riana.mouton@dpw.gov.za **Office hours:** 07:30–12:45 and 13:30–15:30
Mr S. Hobongwana Mondays to Fridays
Tel. (021) 402-2076/7, Fax (021) 419-6086
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
C. Majozi
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: Mr D. J. van Niekerk/Mrs M. Montse/ **Office hours:** 07:30–12:45 and 13:30–15:30
Ms K. Mogatusi/Mr T. Makitle Mondays to Fridays
Tel: (051) 400-8742/8747/8853/8743
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.
Enquiries: Mr L. M. Mokone **Office hours:** 07:30–16:00
Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays
Ms R. K. Ramavhoya
Tel. (011) 713-6044, Fax (011) 403-8757
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00
Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Ms M. Carolus/Mr PN. Blouw **Office hours:** 08h00–12h45 and 13:30–15:30
Tel: (041) 408-2035/2033/2076 Mondays to Fridays
Fax: (041) 487-2209/484-4919
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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.
Enquiries: N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30
Tel. (047) 502-7076 Mondays to Fridays

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- 29** The Director-General: Office of the Department of Transport, Room 4013, Fourth Floor, Forum Building, 157 Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the Tender Box at the Main Entrance, Forum Building, 157 Struben Street, corner of Bosman and Struben Streets, Pretoria.
- Enquiries:** See tender description **Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 32** The Head: Sport and Recreation South Africa, No. 66 Regent Place Building, cnr Queen & Vermeulen Streets, Pretoria, 0001 or Private Bag X896, Pretoria, 0001; or deposited in the Tender Box at the entrance, Regent Place Building, cnr Queen & Vermeulen Streets, Pretoria, 0001.
- Enquiries:** *Technical:* Mr Itumeleng Tlhasedi
Tel: (012) 304-5208 **Office hours:** 07:45–16:15
Tender enquiries: Mr M. Mncina
Tel: (012) 304-5033
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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- 71** National Department of Human Settlements (Housing), Govan Mbeki House, 240 Justice Mahomed Street, Sunnyside, Pretoria, 0001; or Private Bag X644, Pretoria, 0001; or deposited in the Tender Box at Main Entrance, Govan Mbeki House, 240 Justice Mahomed Street, Sunnyside, Pretoria, 0001.
- Enquiries:** Ms M. Hitge/Mr M. C. Camasu/Ms Sindisiwe Ngxongo **Office hours:** 07:30–16:00
Tel. (012) 421-1355/1592 and (012) 421-1770
E-mail: sindisiwe.ngxongo@dhs.gov.za
Mondays to Fridays
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- 95** Department of Water Affairs, Ground Floor, Zwamadaka Building, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Mr Khomotjo Kaaka/Mr Syabonga Ngidi/
Mr Jacob Gwadaba **Office hours:** 07:15–16:00
Tel: (012) 336-8366/6611/7240
Mrs Zelda Phiri, Tel. (012) 336-7954
Mondays to Fridays
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- 95A** Department of Water Affairs, Ground Floor, Zwamadaka Building, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- Enquiries:** S C M (Acquisition Office) **Office hours:** 07:15–16:00
Tel. (012) 336-7066/8364/7418/7432/7780
Mondays to Fridays
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- 107** The Chief Director: Tygerberg Academic Hospital, Room 75, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the Tender Box (opposite the spiral staircase) at Tygerberg Academic Hospital, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500.
- Enquiries:** Ms M. Visser/Ms C. van Renen **Office hours:** 07:30–13:00 and 13:30–16:00
Tel. (021) 938-5605/938-5255
Fax (021) 938-5628
Mondays to Fridays
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or deposited in the Tender Box at A Block, First Floor, East Wing, Room 5104.
- Enquiries:** Mr B. Muthula/Miss J. Kola **Office hours:** 07:30–16:00
Tel: (012) 841-7459/7679/7551/7204
Fax: (012) 841-7574/7071
Mondays to Fridays
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- 110A** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner: Supply Chain Management, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the Bid Box (All hours—Monday to Sunday) at 117 Cresswell Road, Silverton, 0127.
- NB:** Prospective tenderers must request all tenders by fax.
- Enquiries:** Miss Jacobeth Kola **Office hours:** 08:00–15:30
Tel: (012) 841-7459, Fax: (012) 841-7574/7071/7482
Mondays to Fridays
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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:** Tender and General enquiries: **Office hours:** 07:30–12:45 and 13:30–16:00
Mr M. V. Mbukushe, Tel: (013) 753-6399.
Mondays to Fridays

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- 115** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
- Enquiries:** Ms D. Lelaka
Tel. (012) 319-6983/7129
Fax. (012) 319-6888
- Office hours:** 07:30–12:30 and 13:15–16:00
Mondays to Fridays
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- 264** Department of Health: Steve Biko Academic Hospital, Malherbe Stree (Private Bag X169), Pretoria, 0001; or deposited in the Tender Box at Steve Biko Academic Hospital, Main Entrance—Level 2, next to the Security Office.
- Enquiries:** Mr T. D. Moraswi
Tel: (012) 354-5159, Fax (012) 354-5141
- Office hours:** 07:00–16:00
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, Phase 1 NDPW-810 Albert Luthuli Drive, Unit 3, Mmabatho (next to Oasis Complex, Mmabatho “Tusk”), or post or deliver to: The Regional Manager, Mmabatho Regional Office, Private Bag X120, Mmabatho, 2745; or deposited in the Tender Box at First Floor, West Gallery, Mega City Complex, next to the lift and main entrance.
- Enquiries:** Mr Badisa Motlathledi
Tel: (018) 386-5308, Fax: (018) 384-1386
- Office hours:** 07:00–12:45 and 13:30–16:00
Mondays to Fridays
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- 352** Western Cape Government: Provincial Public Works, Private Bag X9078, Cape Town, 8000; or deposited in the tender box on the Ground Floor, corner of Loop and Dorp Streets, Cape Town, 8000.
- Enquiries:** Mr J. Benjamin/Ms N. Nabe/Mr C. Cairns/Ms K. Kock
Tel: (021) 483-4604/5494/5240/8756
Fax: (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 472** Council for Geoscience, 280 Pretoria Street, Silverton, or Private Bag X112, Pretoria, 0001, or deposited in the Tender Box at main entrance, Reception, 280 Pretoria Road, Silverton.
- Enquiries:** Mrs L. M. Mampuru, Tel. (012) 841-1250
E-mail: Lmampuru@geoscience.org.za
Asanda Nase, Tel: (012) 841-1537
E-mail: anase@geoscience.org.za
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 517** South African National Biodiversity Institute, 2 Cussonia Avenue, Brummeria, Pretoria, 0001; or posted to Private Bag X101, Pretoria, 0001 (marked for the attention of: Manager: Supply Chain Management); or post or deliver to Tender Box at Reception Area, 2 Cussonia Avenue, Brummeria, Pretoria (working hours). www.sanbi.org
- Enquiries:** See tender description
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street (entrance is next to the Cape High Court Building), 18th Floor—Open Plan, Cape Town, 8001, or The Head: Department of Health: Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; Bid box situated in the Foyer, Keerom Street entrance of the Provincial Government Building (next to the Cape High Court Building) (open 24 hours—7 days a week), 4 Dorp Street (Provincial Building), Cape Town.
- Note:** No bid documents will be issued between 13:00 to 13:30.
- Enquiries:** Mr X. Vabaza
Tel: (021) 483-8718, Fax: (021) 483-2530
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 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 the Momentum Building, East Tower, Reception—Tender Box.
- Enquiries:** Mr M. S. Bassier or Ms C. Badenhost
Tel. (012) 315-4545 or (012) 315-1259
Fax 086 641 2053
- Office hours:** 08h00–16h00
Mondays to Fridays
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- 608** Perishable Products Export Control Board, 45 Silberboom Avenue, Platteklouf, Cape Town; P.O. Box 15289, Panorama, Cape Town, 7506; or deposited in the tender box at main entrance.
- All proposals must be hand delivered.**
- Enquiries:** *Bid enquiries:*
Ms Nthabiseng Molefyané
(nthabisengm@ppecb.com)
Technical enquiries:
John Gray (Johng@ppecb.com)
- Office hours:** 08:15–16:45
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- 665** National Research Foundation (NRF), NRF/SAEON, Persequor Technopark, Meiring Naude Road, Brummeria, 41 The Woods, Dehavilland Crescent, Block C, Ground Floor.
- Note:**
Download: www.nrf.ac.za select Bids then Call for Bids.
- Tenders obtainable from: SAIAB Offices: Somerset Street, Grahamstown or NRF Website see bids page www.nrf.ac.za
- Enquiries:** *Bidding enquiries:* Ms Cindy Hlanze
Tel: (012) 349-7720, cindy@saeon.ac.za
Technical enquiries: Dr Tommy Bornman
Tel: (046) 622-9899/072 234 3046.
tommy@saeon.ac.za
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- 699** Department of Public Works, 5th Floor, PRD II Building, c/o Durham and Sutherland Streets, Mthatha; Private Bag X5007, Mthatha, 5099.
- Enquiries:** See tender description
- Office hours:** 07:45—12:45 and 13:30—15:45
Mondays to Fridays
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- 714** Northern Cape: Department of Education, IK Nkoane Education House, corner of Barkly Road & St Pauls Road, Homestead, Kimberley, 8301; Private Bag X5029, Kimberley, 8300; Bid Box at cnr. Barkly Road and St Pauls Road, Homestead (at the entrance of IK Nkoane Education House) at the Security Office, Kimberley.
- NB:** Documents which are too bulky must be delivered at the IK Nkoane Education House, SCM, Block A, 1st Floor, Room 40, Kimberley.
- Enquiries:** Neil Mertenton
Tel. (053) 839-6574, Fax (053) 839-6580/1
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 747** Financial Services Board, Riverwalk Office Park, 41 Matroosberg Road (corner Garsfontein and Matroosberg Roads), Ashlea Gardens Extension 6, Menlo Park, Pretoria, 0081; P.O. Box 35655, Menlo Park, 0102; available on the FSB Website: www.fsb.co.za; or tender box at River Walk Office Park, FSB Reception.
- NB:** Hard copies can be collected at the FSB's Reception area.
- Enquiries:** Masilu Kgofelo
Tel: (012) 422-2925, Fax: (012) 346-4977
- Office hours:** 07h45–16h30
Mondays to Fridays
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- 993** Estate Agency Affairs Board, 63 Wierda Road East, Wierda Valley, Sandton, or Private Bag X10, Benmore, 2010; or deposited in the Tender Box at Block A, Reception Area, 63 Wierda Road East, Wierda Valley, Sandton.
- Enquiries:** Bhekisane Maseko
Tel: (011) 731-5657 Fax. 086 613 8599
- Office hours:** 08:00 to 16:00
Mondays to Fridays
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- 1011** South African Heritage Resources Agency, 111 Harrington Street, Cape Town, 8001; P.O. Box 4637, Cape Town, 8000, or deposited in the Tender Box at Reception Area, 111 Harrington Street, Cape Town.
- NB:** Documents obtainable on SAHRA website: www.sahra.org.za
- Enquiries:** Mandisa Tantsi
Tel: (021) 462-4502. Fax: (021) 462-4509
- Office hours:** 08:00 to 16:30
Mondays to Fridays
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**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN 2014

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

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

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

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

NATIONAL TREASURY

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

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

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

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

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