



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 595 Pretoria, 30 January 2015 No. 2853

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>
3. <http://www.gpwonline.co.za>

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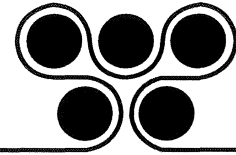
AIDS HELPLINE 0800 123 22 Prevention is the cure

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# Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

## TENDER INQUIRIES

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

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

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

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

### HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

**\* Advertisement Section:**

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

**Placing and advertising of advertisements:**

- The submission of advertisements closes the Friday before the publication date at 15:00.
- **Please note: No late advertisements will be accepted after the closing time.**
- Advertisements are submitted directly to Government Printing Works: Complete the necessary forms and fax it to 012-334 5830 or e-mail to **istelle.pienaar@gpw.gov.za**
- 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**

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

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

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

## INSTRUCTIONS

**Please note the following:**

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

### SUPPLIES

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

### SERVICES

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

### DISPOSALS

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

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

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



## **IMPORTANT NOTICE**

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

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

*AND*

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

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

## **WARNING TO ALL SUPPLIERS AND POTENTIAL SUPPLIERS OF GOODS AND SERVICES TO THE DEPARTMENT OF DEFENCE AND MILITARY VETERANS**

It has come to the attention of the Department of Defence that an increase in the appearance of bogus government orders is causing suppliers to experience serious financial losses.

Companies receive fraudulent copies of government orders from people who pretend to be members of the Department of Defence or the South African National Defence Force. These government orders are used to obtain delivery of goods at a credible destination, sometimes close to or around a military base. The thieves then disappear with the goods, after which the companies approach the South African National Defence Force for payment, only to find out that they were defrauded.

Suppliers are cautioned to be vigilant and take precautions to ensure that the government order being presented is valid, before they deliver goods. It is also not practice in the South African National Defence Force to accept delivery of goods on pavements, in parking areas or at any other place where is no uniformed military presence. Suppliers can call the following number nearest to them to confirm validity (description of goods, quantity and delivery point) of any government order:

**Pretoria:** Warrant Officer Class 1 Potgieter, Tel. (012) 684-2104,

or

**Cape Town:** Lieutenant Colonel Michaels, Tel. (021) 787-5190.

The Department of Defence or the South African National Defence Force WILL NOT be responsible for compensation of any losses incurred due to these fraudulent activities.

**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 151	

**SUPPLIES: CLOTHING/TEXTILES**

Supply and delivery of clothing to the State for the period 1 April 2015 to 31 March 2016	National	RT64-2015	2015-03-03	1	1
<p>Appointment of a service provider for the supply and delivery of linen for the Thaba Nchu College, Mangaung Municipality, Free State Province.</p> <p><b>NB:</b> 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 bidders can obtain a full bid document with the evaluation criteria from:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by e-mail on receipt of proof of payment. A non-refundable amount of <b>R100</b> is payable in cash, deposit, EFT on collection of bid documents.</p> <p><b>Banking details:</b>  <i>Account name:</i>            Department of Rural Development and Land Reform.  <i>Bank:</i> ABSA.  <i>Branch number:</i> 632005.  <i>Account number:</i> 40-5400-6793.  <i>Reference number:</i> 04009549[RDLR 0076(2014/2015)].            Completed bid documents <b>MUST</b> be submitted to the following:  <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001.            Couriers' services must ensure that bid documents are deposited in the bid box before closing time.            Enquiries should be directed to the relevant official.  <i>Technical enquiries:</i>            Mr Sibongile Mankahla/Mr Abram Mashego.            Tel. (071) 331-6342/(051) 400-4200/            071 683 5061/(012) 312-8808.  <i>E-mail:</i> <a href="mailto:cecil.nyamandi@drdlr.gov.za">cecil.nyamandi@drdlr.gov.za</a>  <i>Bid related enquiries:</i> Mr Abie Olyn/Ms Reabetswe Makena,            Tel. (012) 312-8711/9518.  <i>E-mail:</i> <a href="mailto:abie.olynd@drdlr.gov.za">abie.olynd@drdlr.gov.za</a>/  <a href="mailto:Bidsenquiries@ruraldevelopment.gov.za">Bidsenquiries@ruraldevelopment.gov.za</a></p>	Rural Development & Land Reform	RDRLR-0076 (2014/2015)	2015-02-10	60	60

**SUPPLIES: COMPUTER EQUIPMENT**

<p>Procurement of IT equipment (computers, laptops and printers).</p> <p>A compulsory briefing session will be held on Friday, 6 February 2015 at 10:00, at Hallmark Building, 230 Johannes Ramokhoase Street (formerly Proes), Pretoria CBD.</p> <p><b>NB:</b> Bid documents will only be distributed in the briefing session and will also be available on:</p> <p>DHA website: <a href="http://www.dha.gov.za">www.dha.gov.za</a></p> <p><i>For more information please contact:</i>            Nozibele Madiza, Tel. (012) 406-2787 for bid procedures.            Nikiwe Mosoeu, Tel. (012) 406-2571 for technical information</p>	Home Affairs: Head Office	DHA 01-2015	2015-03-02	—	1
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 151	

**SUPPLIES: GENERAL**

Leasing of the rugby field at Leeuwenhof Garden Estate for the operation of a farm market for a period of two (2) years. <i>Technical information:</i> Ms C. de Klerk, Tel. (021) 483-5248	Cape Metropole	OPM 014/14	2015-03-05	<b>300</b>	<b>352</b>
Supply and delivery of basic field engineer equipment for the Department of Defence. <i>Enquiries must be directed to:</i> Lieutenant Colonel M. I. Ramokopu, Tel. (012) 671-6029. <i>For completion of bid documents, please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594, during office hours.  <b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments are only received Monday to Thursday between 08h00 and 12h00	Department of Defence, 35 Engineer Regiment, Military Base, Dunnotar, Pretoria	CPSC/B/G/ 534/2014	2015-02-23	<b>371</b>	<b>371</b>
Hiring of a conference venue and facilities for 1 200 delegates in Durban (KZN) for the Social Workers Indaba from 24–26 March 2015. Hard copies of bid documents are obtainable from the Bid Office, Department of Social Development, HSRC Building, 134 Pretorius Street, Pretoria, at an all inclusive cost of R50,00 per document.  Alternatively a soft copy of the bid document can be e-mailed free of charge. <i>Enquiries:</i> Ms Neo Kabini, Tel. (012) 312-7142. <i>E-mail:</i> <a href="mailto:neoka@dsd.gov.za">neoka@dsd.gov.za</a> Ms Dineo Dube, Tel. (012) 312-7537 <i>E-mail:</i> <a href="mailto:dineod@dsd.gov.za">dineod@dsd.gov.za</a>	Department of Social Development, Pretoria	SD24/2014	2015-02-13	<b>116</b>	<b>116</b>
The Department of Rural Development and Land Reform invites suitable service provider(s) to supply fire fighting equipment and related services for the Mantusini Soil Rehabilitation Project under Mantusini Dairy in Port St Johns Local Municipality in the Eastern Cape Province.  <i>Preference point system:</i> 80/20 Preference point system will be followed.  <i>Collection of bid documents:</i> Bid documents will be available from Monday, 2 February 2015 at the Department of Rural Development and Land Reform, Block H, Ocean Terrace, Quigney, East London, 5200, during normal working hours (Monday to Friday between 08:30 to 16:00). <b>NB:</b> A non-refundable fee of R100,00 will be payable at the departmental cashier. Credit Cards and Electronic Funds Transfers will NOT be accepted. Only cash will be accepted. On the closing date and time, tender documents must be deposited in the foyer of Department of Rural Development and Land Reform, Block H, Ocean Terrace, Quigney, East London, 5200, and the tender box is opened 24 hours and 7 days a week. The Department of Rural Development and Land Reform reserves the right not to award these bids. <i>Contact persons:</i> <i>SCM related enquiries:</i> Ms Nosiphe Dokoda, or Ms Babalwa Lengisi, Tel. (043) 743-0078. <i>Technical related enquiries:</i> Mr Siviwe Shwababa, Tel. (043) 700-7000 (072 086 7289)	Department of Rural Development and Land Reform	DRDLR: EC 016 (2014/2015)	2015-02-19	<b>478</b>	<b>478</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 151																									
<p>Alternative existing: Office accommodation for Department of Agriculture, Fisheries and Forestry, measuring 86,57 m<sup>2</sup> and five (5) parking bays for period of three years in Vryburg CBD. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R300,00 <u>CASH</u> per set.</p> <p>Contact for bid information: Tel. (018) 386-5308 General enquiries: Project Leader/Property Manager, 082 744 6582</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Vryburg	MMB 2014/133LS	2015-01-27	324	324
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
1	20																												
2	18																												
3	16																												
4	12																												
5	8																												
6	6																												
7	4																												
8	2																												
Non-compliant Contributor	0																												
<p>Alternative existing: Office accommodation for Department of Rural Development and Land Reform, measuring 784,45 m<sup>2</sup> and twenty (20) parking bays for period of five years in Rustenburg CBD. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — 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><b>Note:</b> 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 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	Rustenburg	MMB 2014/134LS	2015-01-27	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																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																																		
				See Annexure 1, Page 151																																			
<p>Supply and installation of a two dimensional gas chromatography time-of-flight mass spectrometer (GCXGC TOF) for Forensic Science Laboratory: Section Scientific Analysis: Division: Forensic Services</p> <p>Compulsory briefing session and site visit will be held at No. 270 Pretoria Road, Silverton: Forensics Science on 2015-03-12 at 10:00.</p> <p><b>NB:</b> 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	19/1/9/1/230TR(14)	2015-02-27	110	110																																		
<p>Request for proposal for leasing of office space in the Johannesburg CBD for Department of Education. This bid will be evaluated in terms of the 90/10 scoring system. It includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60 to be considered for further evaluation (Price and Preference)</p> <p><i>Compulsory briefing session:</i>  <i>Date:</i> 3 February 2015.  <i>Time:</i> 10:00.  <i>Venue:</i> 63 Fox Street, Corner House Building, Ground Floor Auditorium, Johannesburg.  <i>Bids obtainable from:</i> 30 January 2015 at Corner House Building, cnr Fox and Sauer Streets, Marshalltown, at 9th Floor, Tender Office between 08:30 and 15:00.  <i>Required CIDB Grading:</i> N/A.</p> <table border="1"> <thead> <tr> <th>Functionality Criteria</th> <th>Weighting Factor</th> </tr> </thead> <tbody> <tr> <td>Age and condition of the building</td> <td>25</td> </tr> <tr> <td>Age and condition of lifts and air-conditioners</td> <td>25</td> </tr> <tr> <td>Accessibility of premises, building and facilities for disabled persons</td> <td>25</td> </tr> <tr> <td>Availability of parking for employees and customers</td> <td>25</td> </tr> </tbody> </table> <p><i>Mandatory requirements:</i>  Valid and original Tax Clearance Certificate. Company registration documents with certified Identity Documents of members/Directors. Completion of the Compulsory Enterprise Questionnaire and SBD 1, SBD 4, SBD 6.1, SBD 8 and SBD 9 which form part of the tender document.</p> <table border="1"> <tbody> <tr> <td>Price</td> <td>90 Points</td> </tr> <tr> <td>B-BBEE status of level of contributor</td> <td>10 Points</td> </tr> </tbody> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be submitted to Corner House Building, corner Fox and Sauer Streets, Ground Floor foyer inside the marked tender box.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 cash per set of documents.</p> <p><i>Technical enquiries:</i>  <i>Project Manager:</i> Thoko Mngomezulu, Tel. (011) 891-6821  <i>E-mail:</i> Thoko.Mngomezulu@gauteng.gov.za  <i>General enquiries:</i>  Shatadi Mahlangu, Tel. (011) 355-5157  <i>E-mail:</i> Shatadi.Mahlangu@gauteng.gov.za</p>	Functionality Criteria	Weighting Factor	Age and condition of the building	25	Age and condition of lifts and air-conditioners	25	Accessibility of premises, building and facilities for disabled persons	25	Availability of parking for employees and customers	25	Price	90 Points	B-BBEE status of level of contributor	10 Points	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Gauteng Province: Infrastructure Development	RFP 29/01/2015	2015-02-24	998	998
Functionality Criteria	Weighting Factor																																						
Age and condition of the building	25																																						
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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 151	
<p>PPECB invites interested parties to bid for the leasing of office premises. PPECB requires premises to rent that have at least 600 m<sup>2</sup> available for leasing in Musgrave, Glenwood or Central Durban. <i>A compulsory briefing session will be held on:</i> 11 February 2015, at 2 Old Mission Road, Bluff, Durban, at 12:00.</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 H/O or EFT. For EFT payment please use your company name and bid number as a reference.</p> <p>The preference points for this bid is 90/10 and bids submitted without the required documentation will be disqualified. <i>Banking details:</i> Standard Bank, Thibaults Square. Account No. 073120367. B/C 02090. <i>Bid enquiries:</i> Ms Nthabiseng Molefyane <i>E-mail:</i> nthabisengm@ppecb.com <i>Technical enquiries:</i> Zaheer Hoosen, E-mail: zaheerh@ppecb.com</p>	PPECB Durban	PPECB/ DBN/ 05/2015/14	2015-02-20	608	608
<p>Appointment of a service provider to upgrade the kitchen, supply, deliver, install the kitchen equipment, crockery and cutlery at Thaba Nchu College in Free State. <b>NB:</b> 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 bidders can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by e-mail on receipt of proof of payment. A non-refundable amount of <b>R100</b> is payable in cash, deposit, EFT on collection of bid documents. <b>Banking details:</b> <i>Account name:</i> Department of Rural Development and Land Reform. <i>Bank:</i> ABSA. <i>Branch number:</i> 632005. <i>Account number:</i> 40-5400-6793. <i>Reference number:</i> 04009549[RDLR 0078 (2014/2015)]. Completed bid documents MUST be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Couriers' services must ensure that bid documents are deposited in the bid box before closing time. Enquiries should be directed to the relevant official. <i>Technical enquiries:</i> Mr Sibongile Mankahla/Mr Abram Mashego. Tel. (071) 331-6342/(051) 400-4200/ 071 683 5061/(012) 312-8808. <i>E-mail:</i> <a href="mailto:cecil.nyamandi@drdlr.gov.za">cecil.nyamandi@drdlr.gov.za</a> <i>Bid related enquiries:</i> Mr Abie Olyn/Ms Reabetswe Makena, Tel. (012) 312-8711/9518. <i>E-mail:</i> <a href="mailto:abie.olynd@drdlr.gov.za">abie.olynd@drdlr.gov.za</a>/ <a href="mailto:Bidsenquiries@ruraldevelopment.gov.za">Bidsenquiries@ruraldevelopment.gov.za</a></p>	Rural Development & Land Reform	RDLR-0078 (2014/2015)	2015-02-10	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 151	
<p>Appointment of a service provider to supply furniture for the dining hall and classrooms/lecture rooms at Thaba Nchu College in Free State.</p> <p><b>NB:</b> 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 bidders can obtain a full bid document with the evaluation criteria from:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by e-mail on receipt of proof of payment. A non-refundable amount of <b>R100</b> is payable in cash, deposit, EFT on collection of bid documents.</p> <p><b>Banking details:</b>  <i>Account name:</i>  Department of Rural Development and Land Reform.  <i>Bank:</i> ABSA.  <i>Branch number:</i> 632005.  <i>Account number:</i> 40-5400-6793.  <i>Reference number:</i> 04009549[RDLR 0077(2014/2015)].  Completed bid documents <b>MUST</b> be submitted to the following:  <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001.  Couriers' services must ensure that bid documents are deposited in the bid box before closing time.  Enquiries should be directed to the relevant official.  <i>Technical enquiries:</i>  Mr Sibongile Mankahla/Mr Abram Mashego.  Tel. (071) 331-6342/(051) 400-4200/  071 683 5061/(012) 312-8808.  <i>E-mail:</i> <a href="mailto:cecil.nyamandi@drdlr.gov.za">cecil.nyamandi@drdlr.gov.za</a>  <i>Bid related enquiries:</i> Mr Abie Olyn/Ms Reabetswe Makena,  Tel. (012) 312-8711/9518.  <i>E-mail:</i> <a href="mailto:abie.olyn@drdlr.gov.za">abie.olyn@drdlr.gov.za</a>/  <a href="mailto:Bidsenquiries@ruraldevelopment.gov.za">Bidsenquiries@ruraldevelopment.gov.za</a></p>	Rural Development & Land Reform	RDLR-0077 (2014/2015)	2015-02-10	60	60
Appointment of a service provider/s for the supply and delivery of specialised law enforcement equipment for a period up to three (3) years	Western Cape Liquor Authority	LA 01-2014/2015	2015-02-17	1024	1024

**SUPPLIES: MEDICAL**

<p>Supply and delivery of 1 x computerised radiography system at 3 Military Hospital for the Department of Defence.</p> <p>There will be a compulsory bidders information briefing session on 17 February 2015 at 14:00. Bidders information briefing session will be held at 3 Military Hospital, Furstenburg Street, Tempe, Bloemfontein.</p> <p>No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>Enquiries must be directed to:</i>  Major Du Toit, Tel. (051) 402-2313/082 562 2297.  <i>For completion of bid documents, please contact:</i>  Captain M. J. Sole, Tel. (012) 684-2356/2594, during office hours.</p> <p><b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.  Payment must be made at the Joint Support Base Garrison Finance Office.  The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.  Payments are only received Monday to Thursday between 08h00 and 12h00</p>	Department of Defence, 3 Military Hospital, Logistics Section, Furstenburg Street, Tempe, Bloemfontein	CPSC/B/M/184/2014	2015-03-04	371	371
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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 151	
<p>Supply, delivery, demonstration and commissioning of 3 x Motorised Mobile CR X-ray Units at 3 Military Hospital for the Department of Defence.</p> <p>There will be a compulsory bidders information briefing session on 17 February 2015 at 11:00. Bidders information briefing session will be held at 3 Military Hospital, Furstenburg Street, Tempe, Bloemfontein.</p> <p>No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>Enquiries must be directed to:</i> Major Du Toit, Tel. (051) 402-2313/082 562 2297.</p> <p><i>For completion of bid documents, please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594, during office hours.</p> <p><b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment must be made at the Joint Support Base Garrison Finance Office.</p> <p>The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments are only received Monday to Thursday between 08h00 and 12h00</p>	<p>Department of Defence, 3 Military Hospital, Logistics Section, Furstenburg Street, Tempe, Bloemfontein</p>	CPSC/B/M/185/2014	2015-03-03	371	371
<p>Supply and delivery of 3 x Vela Comprehensive ventilator with Vela Patient Arm, Fischer and Paykel MR850 Humidifier and Stand at 3 Military Hospital for the Department of Defence.</p> <p><i>Enquiries must be directed to:</i> Major Du Toit, Tel. (051) 402-2313/082 562 2297.</p> <p><i>For completion of bid documents, please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594, during office hours.</p> <p><b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment must be made at the Joint Support Base Garrison Finance Office.</p> <p>The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments are only received Monday to Thursday between 08h00 and 12h00</p>	<p>Department of Defence, 3 Military Hospital, Logistics Section, Furstenburg Street, Tempe, Bloemfontein</p>	CPSC/B/M/118/2014	2015-03-04	371	371
<p>Supply and delivery of Biokinetic Rehabilitation Equipment (BH Cardiovascular SK Inclusive Range) at 1 Military Hospital for the Department of Defence.</p> <p><i>Enquiries must be directed to:</i> Major M. Potgieter, Tel. (012) 314-0224.</p> <p><i>For completion of bid documents, please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594, during office hours.</p> <p><b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment must be made at the Joint Support Base Garrison Finance Office.</p> <p>The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments are only received Monday to Thursday between 08h00 and 12h00</p>	<p>Department of Defence, 1 Military Hospital, Voortrekker Street, Thaba Tshwane, Pretoria</p>	CPSC/B/M/190/2014	2015-03-04	371	371
<p>Supply and delivery of various Biokinetic Rehabilitation Equipment (Pulse Evolve Strength Range) at 1 Military Hospital for the Department of Defence.</p> <p><i>Enquiries must be directed to:</i> Major M. Potgieter, Tel. (012) 314-0224.</p> <p><i>For completion of bid documents, please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594, during office hours.</p>	<p>Department of Defence, 1 Military Hospital, Voortrekker Street, Thaba Tshwane, Pretoria</p>	CPSC/B/M/189/2014	2015-03-05	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 151	
<p><b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments are only received Monday to Thursday between 08h00 and 12h00</p>					
<p>Supply and delivery of 1 x Norav PC 1 200W Wireless Stress ECG System at 1 Military Hospital for the Department of Defence. <i>Enquiries must be directed to:</i> Major M. Potgieter, Tel. (012) 314-0224. <i>For completion of bid documents, please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594, during office hours.</p> <p><b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments are only received Monday to Thursday between 08h00 and 12h00</p>	Department of Defence, 1 Military Hospital, Voortrekker Street, Thaba Tshwane, Pretoria	CPSC/B/M/ 178/2014	2015-03-02	371	371
<p>Placement of an allergens analyzer at NHLS Braamfontein Immunology Lab for a period of three (3) years (re-issue of RFB 077/13/14). A non-refundable fee of R500,00 is payable when responding to this bid. A compulsory briefing session will be held: <i>Date:</i> 9 February 2015. <i>Time:</i> 09:00. <i>Venue:</i> NHLS Braamfontein, cnr Hospital and De Korte Streets, Room 12 (Security will direct you to Room 12). Please note that late coming will not be accepted. <i>Contact:</i> adele.govender@nhls.ac.za Tel. (011) 386-6165</p>	National Health Laboratory Service (NHLS) Nationally	RFB 031/14/15	2015-02-27	900	900
<p>6 000 Units—CVP double lumen catheter. <b>NB:</b> Sample to be submitted with quote</p> <p>6 000 Units—Diathermy plates adult. <b>NB:</b> Sample to be submitted with quote</p> <p>1 800 Units—Diathermy points 1/C blade foot control. <b>NB:</b> Sample to be submitted with quote</p> <p>12 000 Units—Blood gas heparinised syringes 2 ml.</p> <p>4 800 Units—HME (Heat Moisture Exchange) filters used during ventilation. <b>NB:</b> Sample to be submitted with quote</p>	<p>KwaZulu-Natal: Department of Health: Ngwelezana Hospital</p> <p>KwaZulu-Natal: Department of Health: Ngwelezana Hospital</p> <p>KwaZulu-Natal: Department of Health: Ngwelezana Hospital</p> <p>KwaZulu-Natal: Department of Health: Ngwelezana Hospital</p> <p>KwaZulu-Natal: Department of Health: Ngwelezana Hospital</p>	<p>A 250/14-15</p> <p>A 251/14-15</p> <p>A 252/14-15</p> <p>A 253/14-15</p> <p>A 254/14-15</p>	<p>2015-02-13</p> <p>2015-02-13</p> <p>2015-02-13</p> <p>2015-02-13</p> <p>2015-02-13</p>	<p>1048</p> <p>1048</p> <p>1048</p> <p>1048</p> <p>1048</p>	<p>1048</p> <p>1048</p> <p>1048</p> <p>1048</p> <p>1048</p>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 151	
30 Boxes of 20—Ophthalmic drapes.	KwaZulu-Natal: Department of Health: Ngwelezana Hospital	A 255/14-15	2015-02-13	1048	1048
40 Boxes of 5—Hydrofiber wound dressing sodium carboxymethylcellulose 20 x 30 cm. <b>NB:</b> Sample to be submitted with quote	KwaZulu-Natal: Department of Health: Ngwelezana Hospital	A 258/14-15	2015-02-13	1048	1048
200 Units—Prontosan wound irrigation 350 mls.	KwaZulu-Natal: Department of Health: Ngwelezana Hospital	A 259/14-15	2015-02-13	1048	1048
200 Units—Prontosan wound gel 30 mls.	KwaZulu-Natal: Department of Health: Ngwelezana Hospital	A 260/14-15	2015-02-13	1048	1048
80 Boxes of 30—40 mm Colostomy bags to fit Alterna Colostomy Wafers. <b>NB:</b> Sample to be submitted with quote	KwaZulu-Natal: Department of Health: Ngwelezana Hospital	A 261/14-15	2015-02-13	1048	1048
40 Boxes of 30—Proxima 2 piece pouch 30—60 mm. <b>NB:</b> Sample to be submitted with quote	KwaZulu-Natal: Department of Health: Ngwelezana Hospital	A 262/14-15	2015-02-13	1048	1048
24 Boxes of 20 units—Aesculap dermacarrier 1 to 1.5.	KwaZulu-Natal: Department of Health: Ngwelezana Hospital	A 264/14-15	2015-02-13	1048	1048
24 Boxes of 20 units—Aesculap dermacarrier 3 to 1.	KwaZulu-Natal: Department of Health: Ngwelezana Hospital	A 265/14-15	2015-02-13	1048	1048
4 320 Packets of 12—Bandages Orthopaedic 100 mm. <b>NB:</b> Sample to be submitted with quote	KwaZulu-Natal: Department of Health: Ngwelezana Hospital	A 266/14-15	2015-02-13	1048	1048
2 496 Boxes of 10—Dressing paraffin gauze 10 x 40 cm. <b>NB:</b> Sample to be submitted with quote	KwaZulu-Natal: Department of Health: Ngwelezana Hospital	A 267/14-15	2015-02-13	1048	1048
3 600 Units—Mask oxygen adult 100%. <b>NB:</b> Sample to be submitted with quote	KwaZulu-Natal: Department of Health: Ngwelezana Hospital	A 268/14-15	2015-02-13	1048	1048
240 Bales—Paper sterisheet 1 000 x 1 400.	KwaZulu-Natal: Department of Health: Ngwelezana Hospital	A 269/14-15	2015-02-13	1048	1048
8 640 Rolls—Tape surgical micropore 50 mm	KwaZulu-Natal: Department of Health: Ngwelezana Hospital	A 270/14-15	2015-02-13	1048	1048

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 151	
1 062 Units—Traction kit adult. <b>NB:</b> Sample to be submitted with quote	KwaZulu-Natal: Department of Health: Ngwelezana Hospital	A 271/14-15	2015-02-13	1048	1048
3 000 Packets—Electrodes ECG adult.	KwaZulu-Natal: Department of Health: Ngwelezana Hospital	A 272/14-15	2015-02-13	1048	1048
10 000 L—PP500 diesel for generators.	KwaZulu-Natal: Department of Health: Ngwelezana Hospital	A 273/14-15	2015-02-13	1048	1048

**SUPPLIES: STATIONERY/PRINTING**

Manufacture, supply and commissioning of a document sorting/collating system to support booklet-making operations, to the Government Printing Works, Pretoria. <b>Please note:</b> A non-refundable payment of R100,00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria, before collecting the bid document at Room 21. The receipt must be attached in the bid document when submitted on closing date.	Pretoria	GPW-M 350	2015-03-03	64	64
Manufacture, supply and commissioning of a web-fed printing press with in-line sheeting and stacking capacity, to the Government Printing Works, Pretoria. <b>Please note:</b> A non-refundable payment of R100,00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria, before collecting the bid document at Room 21. The receipt must be attached in the bid document when submitted on closing date.	Pretoria	GPW-M 351	2015-03-03	64	64

**SERVICES: BUILDING**

<p>Appointment of an Architect for partial consultant duties (Stages 5 &amp; 6): Construction and close-out new deep rural police station at Kwa-Mhlushwa: Mpumalanga. CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of:</p> <table border="1"> <thead> <tr> <th>90/10 Point Scoring System</th> <th>Price and BEE Status</th> </tr> </thead> <tbody> <tr> <td>Price:</td> <td>80 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>BEE Status</td> <td>20 points</td> </tr> <tr> <td>Total must equal</td> <td>100 points</td> </tr> </tbody> </table> <p>A compulsory site inspection will be held on 9 February 2015 at 12:30 strictly. Latecomers will not be allowed. Prospective bidders/tenderers to meet at SAPS Provincial Office, Boardroom, A-Block, 12 Joan Street, Nelspruit. <i>For directions phone:</i> Lt Col Swanepoel, 079 495 3922. <i>Contact for bid/tender information:</i> Ms J. Kola, Tel (012) 841-7679 <i>General enquiries:</i> Major Buys, Tel. (012) 841-7190 <i>Technical information:</i> Col Baliso, Tel. (012) 845-8772</p>	90/10 Point Scoring System	Price and BEE Status	Price:	80 points	Preference:		BEE Status	20 points	Total must equal	100 points	Kwa-Mhlushwa Mpumalanga	19/1/9/1/ 245 TB (14)	2015-02-24	110A	110A
90/10 Point Scoring System	Price and BEE Status														
Price:	80 points														
Preference:															
BEE Status	20 points														
Total must equal	100 points														
<p>Pretoria West: Training College: SAPS College Hospital: Repairs and renovations. <i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB Contractor grading designation of 8 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB Contractor grading designation of 7 GB PE or higher. 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>	Pretoria	PT15/002	2015-03-03	63	63										

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 151																									
<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>Compulsory site meeting:</i> 11 February 2015 at 10:00. Prospective bidders/tenders to meet at Training College Pretoria West.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R700,00 <u>CASH</u> per set.</p> <p><i>Contact for technical enquiries:</i> Mr S Maahlo, 079 509 8898. <i>General enquiries:</i> Ms M. Manala, Tel. (012) 003-1591</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0					
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7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Upgrading of genetic plant premises in Roodeplaat: Department of Agriculture, Forestry and Fisheries.</p> <p><i>Compulsory site briefing:</i> <i>Date:</i> 16 February 2015. <i>Time:</i> 11:00. <i>Meeting place:</i> Roodeplaat, Department of Agriculture, Forestry and Fisheries on R 573 Moloto Road next to SAPS Dog School. <i>Cost of documents:</i> R700,00</p>	Department of Public Works	PT 15/001	2015-03-10	<b>63A</b>	<b>63A</b>																								
<p>Day to day Maintenance Framework Agreement for a three (3) year period: General building repairs: Cape Metropole.</p> <p><i>Designated grading:</i> 2 GB or higher. Compulsory clarification meeting will be held on Wednesday, 18 February 2015 at 09h00, at Supply Chain Walk-in Centre. <i>Technical information:</i> Mr A. February, Tel. (021) 483-2489. A non-refundable deposit of R65,00 per set is payable</p>	Cape Metropole	S181/14	2015-03-04	<b>300</b>	<b>352</b>																								
<p>Day to day Maintenance Framework Agreement for a three (3) year period: General building repairs: Cape Winelands.</p> <p><i>Designated grading:</i> 2 GB or higher. Compulsory clarification meeting will be held on Wednesday, 18 February 2015 at 09h00, at Supply Chain Walk-in Centre. <i>Technical information:</i> Mr V. du Toit, Tel. (021) 483-5320. A non-refundable deposit of R65,00 per set is payable</p>	Cape Winelands	S182/14	2015-03-04	<b>300</b>	<b>352</b>																								
<p>Day to day Maintenance Framework Agreement for a three (3) year period: General building repairs: West Coast.</p> <p><i>Designated grading:</i> 2 GB or higher. Compulsory clarification meeting will be held on Wednesday, 18 February 2015 at 09h00, at Supply Chain Walk-in Centre. <i>Technical information:</i> Mr V. du Toit, Tel. (021) 483-5320. A non-refundable deposit of R65,00 per set is payable</p>	West Coast	S183/14	2015-03-04	<b>300</b>	<b>352</b>																								
<p>Day to day Maintenance Framework Agreement for a three (3) year period: General building repairs: Overberg.</p> <p><i>Designated grading:</i> 2 GB or higher. Compulsory clarification meeting will be held on Wednesday, 18 February 2015 at 09h00, at Supply Chain Walk-in Centre. <i>Technical information:</i> Mr V. du Toit, Tel. (021) 483-5320. A non-refundable deposit of R65,00 per set is payable</p>	Overberg	S184/14	2015-03-04	<b>300</b>	<b>352</b>																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 151	
<p>Replacement of the existing Zeekoevlei Primary School: Lotus River.</p> <p><i>Designated grading:</i> 7 GB or higher.</p> <p>Compulsory clarification meeting will be held on Wednesday, 18 February 2015 at 12h00, at Zeekoevlei Primary School.</p> <p><i>Technical information:</i> Ms V. Lambrechts, Tel. (021) 483-2687.</p> <p>A non-refundable deposit of R400,00 per set is payable.</p> <p><i>Functionality:</i></p> <ul style="list-style-type: none"> <li>• Experience and Standing = 20</li> <li>• Capability = 20</li> <li>• Resources = 20</li> <li>• Sub-contractors = 10</li> <li>• Approach = 25</li> <li>• Risk Analysis = 05</li> </ul> <p>Minimum threshold 70/100</p>	Cape Metropole	S189/14	2015-03-04	<b>300</b>	<b>352</b>
<p>Replacement of the existing Kuilsriver Primary School: Kuilsriver.</p> <p><i>Designated grading:</i> 8 GB or higher.</p> <p><i>Technical information:</i> Ms V. Lambrechts, Tel. (021) 483-2687.</p> <p>A non-refundable deposit of R500,00 per set is payable.</p> <p><i>Functionality:</i></p> <ul style="list-style-type: none"> <li>• Experience and Standing = 20</li> <li>• Capability = 20</li> <li>• Resources = 20</li> <li>• Sub-contractors = 10</li> <li>• Approach = 25</li> <li>• Risk Analysis = 05</li> </ul> <p>Minimum threshold 70/100</p>	Cape Metropole	S190/14	2015-03-05	<b>300</b>	<b>352</b>
<p>PPECB is soliciting bids from interested and qualified service providers for the provision of renovations to the Winterveld Farm.</p> <p>PPECB has embarked on a project that seeks to upgrade the packing house and to construct a new structure at Winterveld Farm.</p> <p>We require a CIDB Grading of 3 GB or higher.</p> <p><i>A compulsory briefing session will be held on:</i> 6 February 2015 at 11:00. GPS Co-ordinates: S25 24-454, E27 56,867, Plot 978, Winterveld.</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 H/O (Cape Town) and PPECB Gauteng (119 Gerhard Street, Centurion Close, 0157), or EFT.</p> <p>For EFT payment please use your company name and bid number as a reference.</p> <p>The preference point for this bid is 90/10 and bids submitted without the required documentation will be disqualified.</p> <p><i>Banking details:</i> Standard Bank, Thibaults Square. Account No. 073120367. B/C 02090.</p> <p><i>Bid enquiries:</i></p> <p>Ms Nthabiseng Molefyane  <i>E-mail:</i> nthabisengm@ppecb.com</p> <p><i>Technical enquiries:</i></p> <p>Mrs Ilse Myburgh-Leendertz, <i>E-mail:</i> ilsem@ppecb.com</p>	Winterveld Farm	PPECB/ WF/RUC 2015/15	2015-02-12	<b>608</b>	<b>608</b>
<p>Sasolburg: Groenpunt Prison: Upgrading of existing kitchen.</p> <p>CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 GB PE or 7 GB PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p>	Bloemfontein	BL14/094	2015-02-24	<b>694</b>	<b>694</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 151	
<p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 11 February 2015 at 11:00. Prospective tenderers to meet at Sasolburg: Groenpunt Prison: Main entrance.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R700,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Joey Joubert/Lefa Melesi, Tel. (051) 408-7434/(051) 408-7491.</p> <p><i>Technical information:</i> Pieter Botes, 071 620 6182 <i>General enquiries:</i> Pieter Botes, 071 620 6182</p>					
<p>Sasolburg: Bothaville Magistrate's Office: Repair and renovations.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p><b>Note:</b> 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> Lefa Melesi/Joey Joubert, Tel. (051) 408-7491/(051) 408-7434.</p> <p><i>Technical information:</i> Willie Marais, 076 619 9900 <i>General enquiries:</i> Willie Marais, 076 619 9900</p>	Bothaville	BL14/100	2015-02-24	694	694
<p>Development of a Recreation Centre Facility at Jacobsdal: Free State.</p> <p><i>Eligibility/CIDB Grading:</i> 7 GB or higher. Contractors are required to bring proof of CIDB grading to obtain tender documents.</p> <p><i>Compulsory site inspection meeting:</i> 13 February 2015 at 11:00.</p> <p><i>Meeting place:</i> Ratanang Sports Complex, then proceed to Recreation Centre.</p> <p><i>Bid deposit:</i> R250,00 (non-refundable). No late bids will be considered.</p> <p><b>NB:</b> Tender documents will be available from Friday, 30 January 2015 at the Department of Rural Development and Land Reform, 136 Charlotte Maxeke (formerly known as Maitland) Street, Bloemfontein, SA Eagle Building, 2nd Floor. <i>Contact:</i> Mr T. Makitle, Tel. (051) 400-4200. <i>Collection hours:</i> Monday to Friday from 08:00–12:45 and 13:30–16:00.</p> <p><b>NB:</b> Completed bid documents can be submitted to the following: <i>Physical address:</i> 136 Charlotte Maxeke (formerly known as Maitland) Street, SA Eagle Building, Ground Floor, in the Bid Box, Bloemfontein. The Department of Rural Development and Land Reform reserves the right not to award a bid.</p> <p><i>Contact persons:</i> <i>SCM related enquiries:</i> Mr Teboho Makitle or Mr Thootse Khateane Tel. (051) 447-8465/086 622 7825 <i>E-mail:</i> teboho.makitle@drdlr.gov.za</p> <p><i>Technical enquiries:</i> Maipato Sakhele/Stephen Mothibi 079 893 7381/083 385 0745 <i>E-mail:</i> maipato.sakhele@drdlr.gov.za</p>	Department of Rural Development and Land Reform	DRLR/07/RIDFS (2014/2015)	2015-03-03	470	470

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 151	
<p><b>Note: Put on hold of bid No. B/G/478/2014 until further notice.</b></p> <p>Erecting of mesh critical security fencing at 93 Ammunition Depot, Jan Kempdorop. Kindly note that Bid No. B/G/478/2014 has been put on hold until further notice. <i>Enquiries: Captain M. J. Sole, Tel. (012) 684-2356/2594</i></p>	Department of Defence	B/G/478/2014	—	371	371

**SERVICES: CIVIL**

<p>Appointment of Civil Engineer: Land Ports of Entry: Mahamba, Emahlathini and Bothashoop: Maintenance and servicing of building, civil, electrical and mechanical infrastructure and installation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory tender clarification meeting will be held in respect of this tender.</p> <p>The particulars of the said clarification meeting, if applicable, are: <i>Date:</i> 10 February 2015. <i>Time:</i> 10:00. <i>Location:</i> Mahamba Port of Entry entrance. Tender documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Fikile Ndwandwe, Tel. (012) 406-1510 <i>General enquiries/Project Manager's name:</i> Nonela Pingo, Tel. (012) 406-1129/071 641 6067</p>	Piet Retief, Hamamba Port of Entry	HP14/153	2015-02-23	2	2																								
<p>Hammanskraal Training Centre: SAPS: gauteng: Repairs and maintenance of road surface and electricity.</p> <p><i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB Contractor grading designation of 6 CE or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB Contractor grading designation of 5 CE PE or higher.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Pretoria	PT15/003	2015-03-03	63	63
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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Non-compliant contributor	0																												



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 151	
<p><i>Compulsory site meeting:</i> 12 February 2015 at 10:00. Prospective bidders/tenders to meet at Hammanskraal Training Centre.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R500,00 <u>CASH</u> per set.</p> <p><i>Contact for technical enquiries:</i> Mr S Maahlo, 079 509 8898.</p> <p><i>General enquiries:</i> Ms M. Manala, Tel. (012) 003-1591</p>					

**SERVICES: ELECTRICAL**

<p>Appointment of an Electrical Engineer for partial consultant duties (Stages 5 &amp; 6): Construction and close-out new deep rural police station at Bhosiki, KwaZulu-Natal. CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of:</p> <table border="1"> <thead> <tr> <th>90/10 Point Scoring System</th> <th>Price and BEE Status</th> </tr> </thead> <tbody> <tr> <td>Price:</td> <td>80 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>BEE Status</td> <td>20 points</td> </tr> <tr> <td>Total must equal</td> <td>100 points</td> </tr> </tbody> </table> <p>A compulsory site inspection will be held on 11 February 2015 at 10:00 strictly. Latecomers will not be allowed. Prospective bidders/tenderers to meet at SAPS Durban Central Officers Club, 282 Stalwart Simelane Road, Durban.</p> <p><i>Contact for bid/tender information:</i> Ms J. Kola, Tel (012) 841-7679</p> <p><i>General enquiries:</i> Major Buys, Tel. (012) 841-7190</p> <p><i>Technical information:</i> Col Baliso, Tel. (012) 845-8772</p>	90/10 Point Scoring System	Price and BEE Status	Price:	80 points	Preference:		BEE Status	20 points	Total must equal	100 points	Bhosiki KwaZulu-Natal	19/1/9/1/ 239 TB (14)	2015-02-24	110A	110A
90/10 Point Scoring System	Price and BEE Status														
Price:	80 points														
Preference:															
BEE Status	20 points														
Total must equal	100 points														
<p>Preventative maintenance, service and repair of electrical high tension reticulation for 24 months in Capricorn and Sekhukhune Area. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB Contractor grading designation of 4 EP or 4 EP* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 13 February 2015 at 10h00. Prospective tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building Boardroom, Polokwane.</p> <p><b>Note:</b> 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> Johny Chokoe, Tel. (015) 293-8056</p> <p><i>Technical information:</i> Mosima Mamejia, Tel. (015) 291-6442</p> <p><i>General enquiries:</i> Mosima Mamejia, 083 387 1629</p>	Limpopo– Capricorn and Sekhukhune Area	PLK 15/04	2015-02-24	638	638										
<p>Day to day Maintenance Framework Agreement for a three (3) year period: Electrical repairs: Cape Metropole. <i>Designated grading:</i> 2 EB or higher. Compulsory clarification meeting will be held on Thursday, 19 February 2015 at 09h00, at Supply Chain Walk-in Centre. <i>Technical information:</i> Mr S. Abdool, Tel. (021) 483-8762. A non-refundable deposit of R65,00 per set is payable</p>	Cape Metropole	S185/14	2015-03-04	300	352										
<p>Day to day Maintenance Framework Agreement for a three (3) year period: Electrical repairs: Cape Winelands. <i>Designated grading:</i> 2 EB or higher. Compulsory clarification meeting will be held on Thursday, 19 February 2015 at 09h00, at Supply Chain Walk-in Centre. <i>Technical information:</i> Mr S. Abdool, Tel. (021) 483-8762. A non-refundable deposit of R65,00 per set is payable</p>	Cape Winelands	S186/14	2015-03-04	300	352										

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
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Day to day Maintenance Framework Agreement for a three (3) year period: Electrical repairs: West Coast. <i>Designated grading: 2 EB or higher.</i> Compulsory clarification meeting will be held on Thursday, 19 February 2015 at 09h00, at Supply Chain Walk-in Centre. <i>Technical information: Mr S. Abdool, Tel. (021) 483-8762.</i> A non-refundable deposit of R65,00 per set is payable	West Coast	S187/14	2015-03-04	300	352
Day to day Maintenance Framework Agreement for a three (3) year period: Electrical repairs: Overberg. <i>Designated grading: 2 EB or higher.</i> Compulsory clarification meeting will be held on Thursday, 19 February 2015 at 09h00, at Supply Chain Walk-in Centre. <i>Technical information: Mr S. Abdool, Tel. (021) 483-8762.</i> A non-refundable deposit of R65,00 per set is payable	Overberg	S188/14	2015-03-04	300	352

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

ORBIT TVET College invites competent security service providers to render physical guarding services at Rustenburg Campus. <i>Please take note of the following:</i> <ul style="list-style-type: none"> <li>• Compulsory site inspection will be held on 12 February 2015 at 11h00, at Rustenburg Campus, c/o Fatima and Bosch Streets, Rustenburg, 0299.</li> <li>• The tender documents will be issued as from 5 February 2015 from 08h00–16h00, at ORBIT TVET College Corporate Centre, cnr Fatima Bhayat and Bosch Streets, Rustenburg, 0299.</li> <li>• Tender documents will be obtained at a non-refundable cash fee of R150,00 payable at Central Office.</li> <li>• Enquiries received after 14:00 on 12 February 2015 will not be attended to.</li> <li>• The tender will be evaluated on a 90/10 basis where 90 points will be assigned to the lowest price and the 10 points based on the Preferential Procurement Status Level Certificate.</li> <li>• Closing date of tender is on 20 February 2015 at 11:00. The lowest bid will not necessarily be accepted.</li> </ul> We reserve the right to omit any part of works at our discretion. <i>General enquiries:</i> Mr K. Metsileng, Senior Supply Chain Officer Tel. (014) 597-5524. Fax. (014) 592-4538. <i>E-mail: kmetsileng@orbitcollege.co.za</i>	ORBIT TVET College (NW)	R01/2015	2015-02-20	862	862
ORBIT TVET College invites competent security service providers to render physical guarding services at Brits Campus. <i>Please take note of the following:</i> <ul style="list-style-type: none"> <li>• Compulsory site inspection will be held on 12 February 2015 at 13h00, at Brits Campus, Reitz Street North, Brits, 0250.</li> <li>• The tender documents will be issued as from 5 February 2015 from 08h00–16h00, at ORBIT TVET College Corporate Centre, cnr Fatima Bhayat and Bosch Streets, Rustenburg, 0299.</li> <li>• Tender documents will be obtained at a non-refundable cash fee of R150,00 payable at Central Office.</li> <li>• Enquiries received after 14:00 on 12 February 2015 will not be attended to.</li> <li>• The tender will be evaluated on a 90/10 basis where 90 points will be assigned to the lowest price and the 10 points based on the Preferential Procurement Status Level Certificate.</li> <li>• Closing date of tender is on 20 February 2015 at 11:00. The lowest bid will not necessarily be accepted.</li> </ul> We reserve the right to omit any part of works at our discretion. <i>General enquiries:</i> Mr K. Metsileng, Senior Supply Chain Officer Tel. (014) 597-5524. Fax. (014) 592-4538. <i>E-mail: kmetsileng@orbitcollege.co.za</i>	ORBIT TVET College (NW)	B01/2015	2015-02-20	862	862

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 151	
<p>Appointment of a travel agency to assist Freedom Park with its travel, accommodation and flight bookings for a period of three (3) years.</p> <p><b>Note:</b> Bid documents will be sold at a non-refundable deposit of R100,00 per set, as from 2 February 2015.</p> <p><b>Contact for bid information:</b> Mr Edward Buthelezi, Tel. (012) 336-4003. E-mail: edward@freedompark.co.za</p>	Pretoria	FP 06/14 FN	2015-02-27	497	497
<p>Service: Provide and manage a catering service at the Cape Teaching and Leadership Institute (CTLI), Nooiensfontein Road, Kuils River, Cape Town, from 1 April 2015 until 31 March 2017.</p> <p>This bid will be evaluated according to the 90/10 Preference Point System, in terms of the Preferential Procurement Regulations, 2011 pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000.</p> <ul style="list-style-type: none"> <li>• Bid documents must be obtained before the information session between 09h00–12h00 (Mondays to Fridays). No bid documents will be issued on the day of the information session. Collect bid documents at the WCED Head Office, Grand Central Towers, Lower Parliament Street, Cape Town.</li> <li>• Only bidders who are actively registered on the Western Cape Supplier Database will be eligible to collect bidding documents at a non-refundable cost of R100,00 per document.</li> <li>• <i>Compulsory information session:</i> 10 February 2015 at 13h00, Cape Teaching and Leadership Institute (CTLI), Nooiensfontein Road, Kuils River, Cape Town (Lecture Room H3). No bidders will be admitted after 15 minutes following the commencement of the Information Session. Failure to attend the compulsory information session will invalidate the bid offer</li> </ul>	Western Cape Education Department	B/WCED 2275/14	2015-02-23	415	415
<p>Appointment of a service provider to provide catering services for Narysec and staff of the DRDLR at the Thaba Nchu College for a period of five weeks (from 26 February 2015 to 31 March 2015).</p> <p><b>NB:</b> 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 bidders can obtain a full bid document with the evaluation criteria from:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by e-mail on receipt of proof of payment. A non-refundable amount of <b>R100</b> is payable in cash, deposit, EFT on collection of bid documents.</p> <p><b>Banking details:</b> <i>Account name:</i> Department of Rural Development and Land Reform. <i>Bank:</i> ABSA. <i>Branch number:</i> 632005. <i>Account number:</i> 40-5400-6793. <i>Reference number:</i> 04009549[RDRLR 0075(2014/2015)]. Completed bid documents <b>MUST</b> be submitted to the following:</p>	Rural Development & Land Reform	RDRLR-0075 (2014/2015)	2015-02-10	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 151	
<p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Couriers' services must ensure that bid documents are deposited in the bid box before closing time. Enquiries should be directed to the relevant official. <i>Technical enquiries:</i> Mr Sibongile Mankahla/Mr Abram Mashego. Tel. (071) 331-6342/(051) 400-4200/ 071 683 5061/(012) 312-8808. <i>E-mail:</i> <a href="mailto:cecil.nyamandi@drdlr.gov.za">cecil.nyamandi@drdlr.gov.za</a> <i>Bid related enquiries:</i> Mr Abie Olyn/Ms Reabetswe Makena, Tel. (012) 312-8711/9518. <i>E-mail:</i> <a href="mailto:abie.olynd@drdlr.gov.za">abie.olynd@drdlr.gov.za</a>/ <a href="mailto:Bidsenquiries@ruraldevelopment.gov.za">Bidsenquiries@ruraldevelopment.gov.za</a></p>					
<p><b>Correction of Tender No.</b> Rendering of Catering Services at the Western Cape Department of Agriculture, Elsenburg. A compulsory briefing session will be held on 27 January 2015 at 10h30, in the Cafeteria. Latecomers will not be allowed in the meeting after the said time. <i>Enquiries regarding bid documents phone:</i> Ms L. Genis, Tel. (021) 808-5154. <i>Specification enquiries:</i> Ms C Louw, Tel. (021) 808-5145 or Mr H Lakey, Tel. (021) 808-5422</p>	Department of Agriculture, Elsenburg	819-2014/2015	2015-02-16	424	424

**SERVICES: GENERAL**

<p>The appointment of a service provider to provide a Burial Cover, Death Cover and Permanent Disability Cover for a period of three years for Military Veterans and their Defendants. <i>Briefing session:</i> <i>Date:</i> 5 February 2015. <i>Time:</i> 10h00. <i>Meeting place:</i> 328 Festival Street, Hatfield, Pretoria. <i>Specifications/Technical contact details:</i> Vernon Jacobs, Tel. (012) 765-9308, 082 384 0536 <i>E-mail:</i> <a href="mailto:jacobsvernon@gmail.com">jacobsvernon@gmail.com</a> <i>Tender contact details:</i> Kopano Lebelo, Tel. (012) 765-9461</p>	Department of Military Veterans	DMV/ESM/001/2015	2015-02-20	1008	1008
<p>Submission on the appointment of service provider to conduct Operation Clean Audit (OCA) for the Department of Military Veterans. <i>Briefing session:</i> <i>Date:</i> 3 February 2015. <i>Time:</i> 10h00. <i>Meeting place:</i> 328 Festival Street, Hatfield, Pretoria. <i>Specifications/Technical contact details:</i> Banie Engelbrecht, Tel. (012) 765-9336 <i>Tender contact details:</i> Kopano Lebelo, Tel. (012) 765-9461</p>	Department of Military Veterans	DMV/IA/001/2015	2015-02-20	1008	1008
<p>Request for information to provide Medical Cover for Military Veterans in the Department of Military Veterans. <i>Briefing session:</i> <i>Date:</i> 4 February 2015. <i>Time:</i> 10h00. <i>Meeting place:</i> 328 Festival Street, Hatfield, Pretoria. <i>Specifications/Technical contact details:</i> Caroline Mongale, Tel. 071 677 1231 <i>E-mail:</i> <a href="mailto:caroline.mongale@dmv.gov.za">caroline.mongale@dmv.gov.za</a> <i>Tender contact details:</i> Kopano Lebelo, Tel. (012) 765-9461</p>	Department of Military Veterans	DMV/SESS/002/2015	2015-02-20	1008	1008

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 151	
<p>The appointment of Healthcare and Wellness Services for the Department of Military Veterans.</p> <p><i>Briefing session:</i> Date: 4 February 2015. Time: 10h00. Meeting place: 328 Festival Street, Hatfield, Pretoria.</p> <p><i>Specifications/Technical contact details:</i> Caroline Mongale, Tel. 071 677 1231 E-mail: caroline.mongale@dmv.gov.za</p> <p><i>Tender contact details:</i> Kopano Lebelo, Tel. (012) 765-9461</p>	Department of Military Veterans	DMV/ SESS/ 001/2015	2015-02-20	1008	1008
<p>Upgrading of cash office at Financial Accounting Service Centre, Langebaanweg, for the Department of Defence.</p> <p>There will be a compulsory bidders information meeting on 9 February 2015 at 11h00. Bidders information briefing session will be held at Air Force Base, Langebaanweg, Financial Accounting Service Centre, Western Cape. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>For technical information please contact:</i> Mr J. Coetzee, Tel. (015) 299-3610/082 559 1626, during office hours only.</p> <p><i>For completion of bid documents please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594, during office hours.</p> <p><b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments are only received Monday to Thursday between 08h00 and 12h00</p>	Department of Defence, Financial Accounting Service Centre Langebaanweg, Western Cape	CPSC/B/G/ 548/2014	2015-02-19	371	371
<p>Upgrading of cash office at Financial Accounting Service Centre, Simonstown, for the Department of Defence.</p> <p>There will be a compulsory bidders information meeting on 11 February 2015 at 11h00. Bidders information briefing session will be held at SA Naval Base, Simonstown, Financial Accounting Service Centre, Simonstown, Western Cape. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>For technical information please contact:</i> Mr J. Coetzee, Tel. (015) 299-3610/082 559 1626, during office hours only.</p> <p><i>For completion of bid documents please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594, during office hours.</p> <p><b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments are only received Monday to Thursday between 08h00 and 12h00</p>	Department of Defence, SA Naval Base, Simonstown, Financial Accounting Service Centre Simonstown, Western Cape	CPSC/B/G/ 547/2014	2015-02-18	371	371
<p>Maintenance and repair of SAPS Aircraft: For a period of three (3) years.</p> <p>A compulsory briefing session will take place at 117 Cresswell Road, Silverton, Pretoria, 0001: Supply Chain Management Officers Hall on 6 February 2015 at 10:00</p>	Divisional Commissioner: Operational Response Services: National Heliport	19/1/9/1/20 8 TT(14)	2015-02-18	110A	110A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 151	
<p>The appointment of a service provider to develop and implement a comprehensive national and international communication campaign, with a specific focus on sustainable utilisation of biodiversity and the fight against wildlife trafficking, and provide public relations services to the Department in preparation for the 17th Conference of Parties (CoP) to the Convention on International Trade in Endangered Species of Wild Fauna and Flora (CITES).</p> <p>Hard copies of bid documents are obtainable from Environmental House, 473 Steve Biko Road, 6 cnr Soutpansberg and Steve Biko Roads, Arcadia, Pretoria, or our website <a href="http://www.environment.gov.za">http://www.environment.gov.za</a></p> <p>An original and a copy of the bid proposal must be submitted clearly marked "original" and "copy".</p> <p>Kindly note that a compulsory briefing session will be held on 9 February 2015 at 10h00.</p> <p><i>Venue:</i> Environmental House, 473 Steve Biko Road, 6 cnr Soutpansberg and Steve Biko Roads, Arcadia.</p> <p><i>Technical contact person:</i> Ms Thea Carroll, Tel. (012) 399-9562.</p> <p><i>General enquiries:</i> Samuel Mofokeng/Jonas Nketsing/Tshepo Matheane Tel. (012) 399-9057/(012) 399-9056/(012) 399-9055</p>	Department of Environmental Affairs	E1297	2015-02-20	<b>68</b>	<b>68</b>
<p>Day to day Maintenance Framework Agreement for a three (3) year period: Plumbing, Cape Metropole.</p> <p><i>Designated grading:</i> 1 SO or higher.</p> <p>Compulsory clarification meeting will be held on Tuesday, 17 February 2015 at 09h00, at Supply Chain Walk-in Centre.</p> <p><i>Technical information:</i> Mr A. February, Tel. (021) 483-2489.</p> <p>A non-refundable deposit of R65,00 per set is payable</p>	Cape Metropole	S177/14	2015-03-03	<b>300</b>	<b>352</b>
<p>Day to day Maintenance Framework Agreement for a three (3) year period: Plumbing, Cape Winelands.</p> <p><i>Designated grading:</i> 1 SO or higher.</p> <p>Compulsory clarification meeting will be held on Tuesday, 17 February 2015 at 09h00, at Supply Chain Walk-in Centre.</p> <p><i>Technical information:</i> Mr V. du Toit, Tel. (021) 483-5320.</p> <p>A non-refundable deposit of R65,00 per set is payable</p>	Cape Winelands	S178/14	2015-03-03	<b>300</b>	<b>352</b>
<p>Day to day Maintenance Framework Agreement for a three (3) year period: Plumbing, West Coast.</p> <p><i>Designated grading:</i> 1 SO or higher.</p> <p>Compulsory clarification meeting will be held on Tuesday, 17 February 2015 at 09h00, at Supply Chain Walk-in Centre.</p> <p><i>Technical information:</i> Mr V. du Toit, Tel. (021) 483-5320.</p> <p>A non-refundable deposit of R65,00 per set is payable</p>	West Coast	S179/14	2015-03-03	<b>300</b>	<b>352</b>
<p>Day to day Maintenance Framework Agreement for a three (3) year period: Plumbing, Overberg.</p> <p><i>Designated grading:</i> 1 SO or higher.</p> <p>Compulsory clarification meeting will be held on Tuesday, 17 February 2015 at 09h00, at Supply Chain Walk-in Centre.</p> <p><i>Technical information:</i> Mr A. February, Tel. (021) 483-2489.</p> <p>A non-refundable deposit of R65,00 per set is payable</p>	Overberg	S180/14	2015-03-03	<b>300</b>	<b>352</b>
10 000 ℓ—PP500 Diesel for generators	KwaZulu-Natal: Department of Health: Ngwelezana Hospital	A 273/14-15	2015-02-13	<b>1048</b>	<b>1048</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 151	
<p>Provision of student transport from various points to: Upington Campus.  <i>Non-refundable deposit:</i> R300,00.            No cheques or Postal Orders will be accepted. Only cash or EFT.  <b>NB:</b> The Tax Clearance Certificate as indicated in NCP2 must be submitted in original at time of closure of bids.            These bid will be adjudicated on a 80/20 and 90/10 Point System as stipulated in the Preferential Procurement Policy Framework, Act 5 (PPPFA) of 2000.            In terms of Preferential Procurement Policy Regulation 2011, Original or Certified Copy of B-BBEE Status Level of Contribution Certificate must be submitted with the bid.            Further requirements stipulated in tender documents.</p>	Northern Cape Rural TVET College	NCRTVET-01/2015	2015-02-10 12:00	765	765
<p>Provision of student transport from various points to: Namaqualand Campus (Okiep).  <i>Non-refundable deposit:</i> R300,00.            No cheques or Postal Orders will be accepted. Only cash or EFT.  <b>NB:</b> The Tax Clearance Certificate as indicated in NCP2 must be submitted in original at time of closure of bids.            These bid will be adjudicated on a 80/20 and 90/10 Point System as stipulated in the Preferential Procurement Policy Framework, Act 5 (PPPFA) of 2000.            In terms of Preferential Procurement Policy Regulation 2011, Original or Certified Copy of B-BBEE Status Level of Contribution Certificate must be submitted with the bid.            Further requirements stipulated in tender documents.</p>	Northern Cape Rural TVET College	NCRTVET-02/2015	2015-02-10 12:00	765	765
<p>Provision of student transport from various points to: De Aar Campus.  <i>Non-refundable deposit:</i> R300,00.            No cheques or Postal Orders will be accepted. Only cash or EFT.  <b>NB:</b> The Tax Clearance Certificate as indicated in NCP2 must be submitted in original at time of closure of bids.            These bid will be adjudicated on a 80/20 and 90/10 Point System as stipulated in the Preferential Procurement Policy Framework, Act 5 (PPPFA) of 2000.            In terms of Preferential Procurement Policy Regulation 2011, Original or Certified Copy of B-BBEE Status Level of Contribution Certificate must be submitted with the bid.            Further requirements stipulated in tender documents.</p>	Northern Cape Rural TVET College	NCRTVET-03/2015	2015-02-10 12:00	765	765
<p>Provision of student transport from various points to: Kuruman Campus.  <i>Non-refundable deposit:</i> R300,00.            No cheques or Postal Orders will be accepted. Only cash or EFT.  <b>NB:</b> The Tax Clearance Certificate as indicated in NCP2 must be submitted in original at time of closure of bids.            These bid will be adjudicated on a 80/20 and 90/10 Point System as stipulated in the Preferential Procurement Policy Framework, Act 5 (PPPFA) of 2000.            In terms of Preferential Procurement Policy Regulation 2011, Original or Certified Copy of B-BBEE Status Level of Contribution Certificate must be submitted with the bid.            Further requirements stipulated in tender documents.</p>	Northern Cape Rural TVET College	NCRTVET-04/2015	2015-02-10 12:00	765	765

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 151	
<p>Provision of student transport from various points to: Kathu Campus.  <i>Non-refundable deposit:</i> R300,00.            No cheques or Postal Orders will be accepted. Only cash or EFT.  <b>NB:</b> The Tax Clearance Certificate as indicated in NCP2 must be submitted in original at time of closure of bids.            These bid will be adjudicated on a 80/20 and 90/10 Point System as stipulated in the Preferential Procurement Policy Framework, Act 5 (PPPFA) of 2000.            In terms of Preferential Procurement Policy Regulation 2011, Original or Certified Copy of B-BBEE Status Level of Contribution Certificate must be submitted with the bid.            Further requirements stipulated in tender documents.</p>	Northern Cape Rural TVET College	NCRTVET-05/2015	2015-02-10 <b>12:00</b>	<b>765</b>	<b>765</b>
<p><b>NB: Extended closing date.</b>            Rendering of National Aero-Medical Service to the State for the period 1 April 2015 to 31 March 2018.  <i>Contact person:</i> Mthokozisi Ngcobo, Tel. (012) 395-6698.  <i>E-mail:</i> <a href="mailto:Mthokozisi.Ngcobo@treasury.gov.za">Mthokozisi.Ngcobo@treasury.gov.za</a>  <i>Electronic bids:</i>            Bids can also be downloaded from <a href="http://www.treasury.gov.za">www.treasury.gov.za</a></p>	The State	RT 79-2015	2015-02-13	<b>1</b>	<b>1</b>
<p>Motheo District: Preventative maintenance of hot water generating installations in State Buildings.            CIDB Contractor grading designation required:            It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 ME* or higher.            This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.            Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:  <b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.  <b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <b>CASH</b> per set.  <i>Contact for tender information:</i>            Lefa Melesi/Joey Joubert,            Tel. (051) 408-7491/(051) 408-7434.  <i>Technical information:</i> Makhabo Ramasoeu, 082 520 9929  <i>General enquiries:</i> Makhabo Ramasoeu, 082 520 9929</p>	Motheo District	BL14/106	2015-02-24	<b>694</b>	<b>694</b>
<p>Xhariep District: Preventative maintenance of refrigeration, freezer and cold room installations in State Buildings.            CIDB Contractor grading designation required:            It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 ME* or higher.            This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.            Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:  <b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.  <b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <b>CASH</b> per set.  <i>Contact for tender information:</i>            Lefa Melesi/Joey Joubert,            Tel. (051) 408-7491/(051) 408-7434.  <i>Technical information:</i> Makhabo Ramasoeu, 082 520 9929  <i>General enquiries:</i> Makhabo Ramasoeu, 082 520 9929</p>	Xhariep District	BL14/107	2015-02-24	<b>694</b>	<b>694</b>



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 151	
<p>Motheo District: 24 Months Preventative maintenance of central air-conditioning installations in State Buildings.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 ME* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Lefa Melesi/Joey Joubert, Tel. (051) 408-7491/(051) 408-7434. <i>Technical information:</i> Makhabo Ramasoeu, 082 520 9929 <i>General enquiries:</i> Makhabo Ramasoeu, 082 520 9929</p>	Motheo District	BL14/108	2015-02-24	694	694
<p>Fezile Dabi Municipality: 24 Months Preventative maintenance, servicing and repairs to kitchen equipment.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 1 EB or 1 ME* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R0,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Lefa Melesi/Joey Joubert, Tel. (051) 408-7491/(051) 408-7434. <i>Technical information:</i> Makhabo Ramasoeu, 082 520 9929 <i>General enquiries:</i> Makhabo Ramasoeu, 082 520 9929</p>	Fezile Dabi	BL14/109	2015-02-24	694	694
<p>Fezile Dabi District Municipality: 24 Months Preventative maintenance, servicing and repairs to high tension installation.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 EP or 4 EP* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Lefa Melesi/Joey Joubert, Tel. (051) 408-7491/(051) 408-7434. <i>Technical information:</i> Leboea Molati, 082 049 6996 <i>General enquiries:</i> Leboea Molati, 082 049 6996</p>	Fezile Dabi District	BL14/110	2015-02-24	694	694

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 151																									
<p>Bloemfontein Department of Public Service Commission: Office accommodation and parking facilities: Alternative. This bid will be evaluated in terms of the 90/10 scoring system (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) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>20</td> </tr> <tr> <td>2</td> <td>18</td> </tr> <tr> <td>3</td> <td>16</td> </tr> <tr> <td>4</td> <td>12</td> </tr> <tr> <td>5</td> <td>8</td> </tr> <tr> <td>6</td> <td>6</td> </tr> <tr> <td>7</td> <td>4</td> </tr> <tr> <td>8</td> <td>2</td> </tr> <tr> <td>Non-compliant Contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 <b>CASH</b> per set.</p> <p><i>Contact for tender information:</i> Lefa Melesi/Joey Joubert, Tel. (051) 408-7491/(051) 408-7434.</p> <p><i>General enquiries:</i> Mmalehlohonolo Lekoeneha, Tel. (051) 408-7531</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Bloemfontein	BL14/111	2015-02-24	<b>694</b>	<b>694</b>
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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8	2																												
Non-compliant Contributor	0																												
<p>Appointment of a service provider to manage the kitchen operations and mentor the 30 Narysec Chef Trainees at Thaba Nchu College in Free State.</p> <p><b>NB:</b> 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 qualify as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested bidders can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by e-mail on receipt of proof of payment. A non-refundable amount of <b>R100</b> is payable in cash, deposit, EFT on collection of bid documents.</p> <p><b>Banking details:</b> <i>Account name:</i> Department of Rural Development and Land Reform. <i>Bank:</i> ABSA. <i>Branch number:</i> 632005. <i>Account number:</i> 40-5400-6793. <i>Reference number:</i> 04009549[RDLR 0079(2014/2015)]. Completed bid documents <b>MUST</b> be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Couriers' services must ensure that bid documents are deposited in the bid box before closing time.</p>	Rural Development & Land Reform	RDLR-0079 (2014/2015)	2015-02-10	<b>60</b>	<b>60</b>																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 151	
<p>Enquiries should be directed to the relevant official.</p> <p><i>Technical enquiries:</i> Mr Sibongile Mankahla/Mr Abram Mashego. Tel. (071) 331-6342/(051) 400-4200/ 071 683 5061/(012) 312-8808. <i>E-mail:</i> <a href="mailto:cecil.nyamandi@drdlr.gov.za">cecil.nyamandi@drdlr.gov.za</a></p> <p><i>Bid related enquiries:</i> Mr Abie Olyn/Ms Reabetswe Makena, Tel. (012) 312-8711/9518. <i>E-mail:</i> <a href="mailto:abie.olynd@drdlr.gov.za">abie.olynd@drdlr.gov.za</a>/ <a href="mailto:Bidsenquiries@ruraldevelopment.gov.za">Bidsenquiries@ruraldevelopment.gov.za</a></p>					
<p>Contracting of a service provider to supply, deliver and install fencing, storage tanks, water pipes &amp; drinking troughs, remove &amp; construct shed.</p> <p><i>Compulsory clarification meeting:</i> ADAB 10/2014: 10 February 2015 at 11:00, Meeting point: Blood River Intersection, R34 at 10:00 (GPS Co-ordinates: 28°03'10.8"S; 30°48'50.8"E, 38.5 km South East of Vryheid, KwaZulu-Natal). Tenderers should possess a minimum of 4CE grading or higher. Bids will be evaluated in terms of functionality and 90/10 points scoring system will apply.</p> <p><i>Enquiries:</i> Ms Ntathu Tlale, (033) 347-8631/082 777 2264 (technical enquiries) Ms Rechi Dlamini (033) 347-8624/082 560 0117 (technical enquiries) Ms Nompumelelo Dladla, (033) 347-8641 (administrative enquiries)</p> <p><b>Note:</b> Documents will be sold at a non-refundable fee of R300,00 <u>CASH per set</u></p>	Mkoloni Farm (Vryheid)	ADAB 10/2014	2015-02-20	1005	1005
<p>Contracting of a service provider to undertake renovation works for an existing structure.</p> <p><i>Compulsory clarification meeting:</i> ADAB 09/2014: 11 February 2015 at 11:00, Meeting point: BP Garage at the beginning of Inanda Road at 10:30 (144 Bracken Hill Road, Waterfall, 3610, Unit 16 Nutwood Industrial Park. GPS Co-Ordinates: 29°44'14.85"S and 30°48'4.76"E. Tenderers should possess a minimum of 4CE grading or higher. Bids will be evaluated in terms of functionality and 90/10 points scoring system will apply.</p> <p><i>Enquiries:</i> Ms Ntathu Tlale, (033) 347-8631/082 777 2264 (technical enquiries) Ms Rechi Dlamini (033) 347-8624/082 560 0117 (technical enquiries) Ms Nompumelelo Dladla, (033) 347-8641 (administrative enquiries)</p> <p><b>Note:</b> Documents will be sold at a non-refundable fee of R300,00 <u>CASH per set</u></p>	Mthethwa Processing (Hillcrest)	ADAB 09/2014	2015-02-20	1005	1005
<p><b>Erratum:</b></p> <ol style="list-style-type: none"> <li>Appointment of a service provider for analysis of soil samples in large batches for the duration of three (3) years.</li> <li><i>Collection of bid document:</i> Tender document obtained from Council for Geoscience website, bidders can download the PDF document. <a href="http://www.geoscience.org.za">www.geoscience.org.za</a></li> <li><i>Note:</i> Please note that the duration of the bid has been changed from five (5) years to three (3) years.</li> </ol> <p><i>All enquiries can be directed to:</i> Procurement Unit, Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria.</p> <p><i>Enquiries:</i> Lesego Mohlala, Tel. (012) 841-1181. <i>E-mail:</i> <a href="mailto:lmohlala@geoscience.org.za">lmohlala@geoscience.org.za</a> Lebogang Mampuru, Tel. (012) 841-125 <i>E-mail:</i> <a href="mailto:lmampuru@geoscience.org.za">lmampuru@geoscience.org.za</a></p>	Council for Geoscience	CGS 2014-027	2015-02-16	472	472

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 151	
<p>Supply, delivery and commissioning of four (4) portable infrared (FT-IR) crime scene analysis units on a once-off basis including three (3) years service and maintenance in accordance with Specification No. 3038/14 for Forensic Science Laboratory: Chemistry Section: Gauteng (Pretoria), KwaZulu-Natal (Amantzimtoti), Eastern Cape (Port Elizabeth) and Western Cape (Platteklouf).</p> <p>Compulsory briefing session and site visit will be held at 117 Cresswell Road, Silverton: Supply Chain Management, on 5 February 2015 at 10:00.</p> <p><b>NB:</b> 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	19/1/9/1/201TR(14)	2015-02-20	110	110

**SERVICES: PROFESSIONAL**

<p>Rendering of an Air Travel Management Contract to the Western Cape Department of Agriculture.</p> <p><i>Meeting details:</i> Question and answer session.</p> <p><i>Meeting date:</i> 2015-02-12.</p> <p><i>Meeting time:</i> 10:00.</p> <p><i>Meeting place:</i> Department of Agriculture, Muldersvlei Road, Elsenburg at Supply Chain Management Boardroom</p>	Department of Agriculture	BID 820-2014/2015	2015-03-02	424	424
<p>Appointment of a service provider to provide accredited training on poultry and crop production to emerging and existing cooperatives including households and on new venture creation to unemployed youth with a post-matric agriculture qualification including mentoring and coaching for a period of 18 months.</p> <p>There will be a compulsory tender briefing session at 10:00 on 11 February 2015 at HSRC Building, 134 Pretorius Street, Pretoria. Failure to attend the briefing session will result in our bid being disqualified.</p> <p>Hard copies of bid documents are obtainable from the Bid Office, Department of Social Development, HSRC Building, 134 Pretorius Street, Pretoria, at an all inclusive cost of R50,00 per document. Alternatively a soft copy of the bid document can be e-mailed free of charge.</p> <p><i>Enquiries:</i>  Ms Neo Kabini, Tel. No. (012) 312-7142.  E-mail: <a href="mailto:neoka@dsd.gov.za">neoka@dsd.gov.za</a>/  Ms Dineo "Dube, Tel. No. (012) 312-7537.  E-mail: <a href="mailto:dineod@dsd.gov.za">dineod@dsd.gov.za</a></p>	Department of Social Development, Pretoria	SD26/2014	2015-02-20	116	116
<p>Appointment of a Professional Service Provider for the project of working with and educating communities living in the W70A quaternary catchment in KwaZulu-Natal in the zonal, wise-use and rehabilitation of wetlands.</p> <p><b>Notice to bidders:</b>  Please note that all bidders are required to submit a <u>bee certificate</u> with their bid (original or certified) to comply with the amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>For technical information:</i>  Ms Naomi Fourie, Tel. (012) 336-8094  E-mail: <a href="mailto:fourien@dwa.gov.za">fourien@dwa.gov.za</a></p>	Water and Sanitation Head Office	WP 10947	2015-03-03	95	95
<p>Selection and appointment of a travel agent for the office of the Military Ombud for a period of two (02) years.</p> <p>There will be a compulsory bidders Information briefing session on 12 February 2015 at 11:00 am.</p> <p>Bidders information briefing session will be held at Central Procurement Service Centre, Thaba Tshwane, Pretoria.</p> <p>No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>Enquiries and directions to the bidders information session must be directed to:</i>  Mr T.D. Makgari, (012) 676-3844/083 598 1173.  <i>For completion of bid documents please contact:</i> Captain M.J. Sole during office hours at (012) 684-2356/2594.</p>	Military Ombud, Centurion, Pretoria	CPSC/B/PC/055/2014	2015-02-20	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 151	
<p><b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments are only received Monday to Thursday between 08h00 and 12h00</p>					
<p>Invitation to register on the Bankseta Supplier Database. The BANKSETA, is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance the national and global position of the banking and micro-finance industry. As guided by its mandate the BANKSETA is as such an agent of transformation by promoting employment equity and broad-based Black Economic Empowerment through skills development. The BANKSETA hereby invites businesses of all sizes to register on its database of the Prospective Provider List (PPL). This list will be utilised for all transaction below and up to the value of R500 000,00. This is in line with the Public Finance Management Act (PFMA), the National Treasury Prescripts relating to Supply Chain Management (SCM). The PPL application forms including the list of commodities that are required for the BANKSETA are retrievable from the BANKSETA website <a href="http://www.bankseta.org.za">www.bankseta.org.za</a>&gt;Tenders&gt;Register&gt;Prospective Provider Application Form. Please note that the commodity list may be updated from time to time. It is therefore important to notify the BANKSETA should your existing or expanded services cover any of the additional commodities added during the course of the year. Kindly direct your application to the Procurement Manager at the following address: The BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Vorna Valley, Midrand, 1686. <b>NB:</b> The BANKSETA holds an annual "Vendor briefing/Information Session" that is intended to share information relating to:</p> <ul style="list-style-type: none"> <li>&gt; how to correctly respond to Requests for Quotations and Bids;</li> <li>&gt; updates on any piece of legislation/Prescripts that regulates the area of SCM;</li> <li>&gt; Share lessons learned;</li> <li>&gt; Allow providers to share challenges experienced with the engagement with BANKSETA on SCM related matters.</li> </ul> <p>The 2015 briefing session will take place on the 12 June 2015. You are required to register your attendance for this information session by sending an e-mail to <a href="mailto:vendorinfosession2015@bankseta.org.za">vendorinfosession2015@bankseta.org.za</a> by no later than 15 May 2015. the venue will be confirmed to all that have confirmed attendance by means of an e-mail</p>	BANKSETA	BANKSETA PPL APPLICATION	ONGOING	618	618
<p>Proposal to establish a list of service providers for the planning and bulk buying of media space for radio, print, electronic, out of home media and research for RSA retail savings bonds. <i>The bid document will be available at:</i> Tender Information Centre, 240 Madiba Street, corner Madiba and Thabo Sehume Street, Pretoria. Also on the website: <a href="http://www.treasury.gov.za">www.treasury.gov.za</a> A compulsory briefing session associated with this bid will be held on the following date: <i>Date:</i> 3 February 2015. <i>Time:</i> 10:00 am–11:00 am. <i>Venue:</i> 240 Madiba Street, 4th Floor, Room 401. <i>For technical enquiries please contact:</i> Thobeka Mandita, E-mail: <a href="mailto:thobeka.mandita@treasury.gov.za">thobeka.mandita@treasury.gov.za</a> Tel. (012) 315-5338. <i>For general enquiries please contact:</i> Aletta Mbuyane/Tumelo Kwinana. E-mail: <a href="mailto:aletta.mbuyane@treasury.gov.za">aletta.mbuyane@treasury.gov.za</a>/ <a href="mailto:tumelo.kwinana@treasury.gov.za">tumelo.kwinana@treasury.gov.za</a> Tel. (012) 315-5285/(012) 395-6632</p>	National Treasury	NT002-2015	2015-02-27	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 151	
Request for proposal—notice and invitation, provision of comprehensive tax advisory and other related services	SANRAL Northern Region Offices	RFP No. 58400/2015/FS	2015-02-27 <b>14h00</b>	<b>1051</b>	<b>1051</b>
Appointment of 2 x mentors for the emerging entrepreneur fund for a period of twenty-four (24) months	Gauteng Partnership Fund	RFP 001/2015	2015-02-20	<b>1000</b>	<b>1000</b>
Appointment of a service provider for desktop and laptop (endpoint) data backup and recovery solution for a period of 36 months. Hard copies of bid documents are obtainable from the Bid Office, Department of Social Development, HSRC Building, 134 Pretorius Street, Pretoria, at an all inclusive cost of R50,00 per document. Alternatively a soft copy of the bid document can be e-mailed free of charge. <i>Enquiries:</i> Ms Neo Kabini, Tel. (012) 312-7142. E-mail: <a href="mailto:neoka@dsd.gov.za">neoka@dsd.gov.za</a> /Ms Dineo Dube, Tel. (012) 312-7537. E-mail: <a href="mailto:dineod@dsd.gov.za">dineod@dsd.gov.za</a>	Department of Social Development, Pretoria	SD21/2014	2015-02-20	<b>116</b>	<b>116</b>

## SPECIAL ADVERTISEMENTS

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

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

**SUPPLY:** Supply and deliver drawers for emergency trolley fra-pcl x 2.  
Infusion pumps x 3.  
Multipara Meter Monitor (Temp, pulse, resp. spo2, nibp) x 1.

Quotation number: ZNQ 644/14/15.

Closing date: 13/02/2015.

Closing time: 11h00.

Contact person: Mr MN Ntuli, (035) 476-6242 Ext. 102.

Enquiries regarding specification: MJ Sbiya (theatre).

**SUPPLY:** Supply and deliver electric tilting table with side arm support and lithotomy poles, screen and fitting x 1.

Quotation number: ZNQ 643/14/15.

Closing date: 13/02/2015.

Closing time: 11h00.

Contact person: Mr MN Ntuli, (035) 476-6242 Ext. 102.

Enquiries regarding specification: MJ Sbiya (theatre).

**SUPPLY:** Supply and deliver coxeter catheter prostatic 16 fr x 1.

Screw Myoma Doyen (1) x 4.

Clamps wertheims (2) x 4.

Instrument pins (3) x 18.

Suction nozzle pooles (4) x 4.

Green armytags (5) x 25.

Green armytages (5) stainless steel x 25.

Quotation number: ZNQ 631/14/15.

Closing date: 13/02/2015.

Closing time: 11h00.

Contact person: Mr MN Ntuli, (035) 476-6242 Ext. 102.

Enquiries regarding specification: MJ Sbiya (theatre).

**SUPPLY:** Supply and deliver anaesthesia machine with anti-hypoxic device & ventilation & suction apparatus with integrated anaesthetic monitor (nibp, pulse, egg, spo2) & vaporisons (halothane & isoflurane) chart trolley x 2.

Quotation number: ZNQ630/14/15.

Closing date: 13/02/2015.

Closing time: 11h00.

Contact person: Mr MN Ntuli, (035) 476-6242 Ext. 102.

Enquiries regarding specification: MJ Sbiya (theatre).

- SUPPLY:** Supply and deliver toilet brush-pve with holder x 8,  
Instrument basket stainless steel (250 x 250 x 60 mm) x 30  
Trolley double-mopping 30 litre PVC buckets n1812 x 2  
Gown hanger with hooks x 1  
Chart trolley special x 1.
- Quotation number:** ZNQ629/14/15.  
**Closing date:** 13/02/2015.  
**Closing time:** 11h00.  
**Contact person:** Mr MN Ntuli, (035) 476-6242 Ext. 102.  
**Enquiries regarding specification:** MJ Sbiya (theatre).
- SUPPLY:** Supply and deliver scissors, stitch curved (1) x 2,  
Tongue plates for devis m/gag w/o tube 76 mm x 1,  
Tongue plates for Davis m/gag w/o tube 64 mm x 1  
Boettcher tonsil scissors 18 cm x 1.  
Davis Boyle mouth gag frame only (adult) x 1.  
Tongue plates for Davis m/gag w/o tube 89 mm x 1.  
Tongue plates for Davis m/gag w/o tube 102 mm x 1.  
Denis brown tonsil holding forceps small 18 cm.
- Quotation number:** ZNQ 628/14/15.  
**Closing date:** 13/02/2015.  
**Closing time:** 11h00.  
**Contact person:** Mr MN Ntuli, (035) 476-6242 Ext. 102.  
**Enquiries regarding specification:** MJ Sbiya (theatre).
- SUPPLY:** Supply and deliver handles #5 x 1.  
Scalpel handle #4 (1) x 38.  
Scalpel handle #3 (1) x 70.  
Routester pean spencer straight 180 mm (3) x 6.  
St. Clair Thomson adenoid curette 10 mm, 21 cm x 1  
Dissectors Gwynne Evans double ended 8 mm wide x 1.
- Quotation number:** ZNQ627/14/15.  
**Closing date:** 13/02/2015.  
**Closing time:** 11h00.  
**Contact person:** Mr MN Ntuli, (035) 476-6242 Ext. 102.  
**Enquiries regarding specification:** MJ Sbiya (theatre).
- SUPPLY:** Supply and deliver bone currettes, medium (1) x 4.  
Bone cutter, rongeur Jacobs's medium (1) x 2.  
hooks, bone, sharp (1) x 2.  
Bone currettes, small (1) x 4.  
Bone cutter, stile Liston double action (1) x 2.
- Quotation number:** ZNQ626/14/15.  
**Closing date:** 13/02/2015.  
**Closing time:** 11h00.  
**Contact person:** Mr MN Ntuli, (035) 476-6242 Ext. 102.  
**Enquiries regarding specification:** MJ Sbiya (theatre).
- SUPPLY:** Supply and deliver bone, cutter forceps sequesstrectomy (2) x 4.  
Forceps, dissecting, toothed, mcindoe (1) x 3.  
Forceps, dissecting, toothed, mcindon (1) x 9.  
Forceps, berkleybonney (2) x 8.  
Forceps, dissect, toothed, Canadian (2) x 14.  
Ramsey, dressing forceps serr 18 cm x 2.  
Ramsey, dressing forceps serr 18 cm 2.  
Forceps, bone holdings Thomas (1) x 2.
- Quotation number:** ZNQ625/14/15.  
**Closing date:** 13/02/2015.  
**Closing time:** 11h00.  
**Contact person:** Mr MN Ntuli, (035) 476-6242 Ext. 102.  
**Enquiries regarding specification:** MJ Sbiya (theatre).



- SUPPLY: Supply and deliver forceps, guillions curved (6) x 24.  
 Cheatle sterilizer forceps 27 cm x 5.  
 Cheatle sterilizer forceps 27 cm x 5.  
 Forceps, dissecting, toothed, millins (1) x 4.  
 Forceps, artery, Dunhill (1) x 2.  
 Rochester, ochsner forceps STR 18 cm.  
 Forceps, bones holding furguson (2) x 4.
- Quotation number: ZNQ624/14/15.  
 Closing date: 13/02/2015.  
 Closing time: 11h00.  
 Contact person: Mr MN Ntuli, (035) 476-6242 Ext. 102.  
 Enquiries regarding specification: MJ Sbiya (theatre).
- SUPPLY: Supply and deliver forced air warmer-bear hugger x 2.  
 Draffin bipods pairs x1.  
 Anaesthehectic wedge x 2.  
 Bone file x 2.
- Quotation number: ZNQ620/14/15.  
 Closing date: 13/02/2015.  
 Closing time: 11h00.  
 Contact person: Mr MN Ntuli, (035) 476-6242 Ext. 102.  
 Enquiries regarding specification: MJ Sbiya (theatre).
- SUPPLY: Supply and deliver mollision mastoid retractor sharp 4x4pr, 15 cm x 1  
 Retractor, copper Walton (1) x 6.  
 Doyen's retractor (1) stainless steel x 23.
- Quotation number: ZNQ623/14/15.  
 Closing date: 13/02/2015.  
 Closing time: 11h00.  
 Contact person: Mr MN Ntuli, (035) 476-6242 Ext. 102.  
 Enquiries regarding specification: MJ Sbiya (theatre).
- SUPPLY: Supply and deliver bone cutter, ronguer luer 140 mm (1) x 2.  
 Hooks, bone, sharp (1) x 2.  
 Bone lever, Bristow (2) x 4.  
 Pins (2) x 8.  
 Bone currettes, large (1) x 4.  
 Elevators periosteal, Melcher (2) x 4.  
 Bone lanes spikes serrated lever (2) x 4.  
 Periosteal elevator farabeuf (1) x 2.
- Quotation number: ZNQ622/14/15.  
 Closing date: 13/02/2015.  
 Closing time: 11h00.  
 Contact person: Mr MN Ntuli, (035) 476-6242 Ext. 102.  
 Enquiries regarding specification: MJ Sbiya (theatre).
- SUPPLY: Supply and deliver bone lever; lane (2) x 4  
 Bone clamps, roungeur lovman medium (2) x 4  
 Amputation saw—electric large stainless steel x 1  
 Amputation saw-small electric stainless x 2.  
 Mallet (1) x 2.  
 Routester pean kocker straight 220 mm (1) x 2.  
 Routester pean kocker curved 200 mm (1) x 2.
- Quotation number: ZNQ621/14/15.  
 Closing date: 13/02/2015.  
 Closing time: 11h00.  
 Contact person: Mr MN Ntuli, (035) 476-6242 Ext. 102.  
 Enquiries regarding specification: MJ Sbiya (theatre).

SUPPLY:	Request to supply Desk "allegro" PU edge 1 600 x 800, Formica tops with metal frame 7 legs and modesty-3 lockable drawers fixed pedestal-finished in light oak laminate colour x 01 Bin-refuse, large polythene 85 litres x 1 Bin-steel waste 200 base x 300 topx290h (ivory) x 1 Bin-clini bin 20 litre x 1 Cabinet-1320x470x635 steel 4 draw filing unit finished in buff and ivory x 1. Water cooler-bottle type floor mounted chilled water only, capacity 40 litres per day x 1 Chair bodyline upholsterd armchair x 1. Flipchart stand x 1.
Quotation number:	ZNQ703/14/15.
Closing date:	13/02/2015.
Closing time:	11h00.
Contact person:	Mr MN Ntuli, (035) 476-6242 Ext. 102.
Enquiries regarding specification:	MJ Sbiya (theatre).
Supply:	Request to supply electric tilting table with side arm, support and lithotomy poles, screen and fittings x 1.
Quotation No.:	ZNQ724/14/15.
Closing date:	3/02/2015.
Closing time:	11h00.
Contact person:	Mr MN Ntuli, (035) 476-6242 Ext. 102.
Enquiries regarding specification:	MJ Sbiya (theatre).
Supply:	Request to supply trolley 3 tier stainless steel on stainless steel tubular frame and 4 castor and push handles x 4. Vaccine refrigerator—minus 40 (130 litre) x 1. White board—1.2 x 1.5 m x 2.
Quotation No.:	ZNQ573/14/15.
Closing date:	13/02/2015.
Closing time:	11h00.
Contact person:	Mr MN Ntuli, (035) 476-6242 Ext. 102.
Enquiries regarding specification:	MJ Sbiya (theatre).
Supply:	Request to supply baumanometer cuff size 10–19 cm x 5 Baumanometer size 8–26 cm x 10 Baumanometer size 25–35 cm x 10 Baumanometer size 25.4 x 40.6 cm x 10 Oxygen saturation probe for mindray anesthetic machine for adults patients, finger sensor cable x 2
Quotation No.:	ZNQ688/14/15.
Closing date:	13/02/2015.
Closing time:	11h00.
Contact person:	Mr MN Ntuli, (035) 476-6242 Ext. 102.
Enquiries regarding specification:	MJ Sbiya (theatre).

## 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, B-BEEE 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) 978-7160.
10. Quotations sent with Courier Company will not be signed for and must be deposited in tender box at reception.
11. No collection of tender documents after 15h30.

SUPPLY:	Supply infant radiant warmer x2.
Quotation number:	ZNQ 828/2014.
Closing date:	10/02/2015.
Closing time:	11:00.
H.T.S. Spec No.:	A37 (Anaesthetics).
Contact person:	Ms S Dlomo, Tel. 039 978 7160.
SUPPLY:	Supply & install curtains Nkwali Clinic and Nurses Home.
Quotation number:	ZNQ730/2014.
Site meeting:	04/02/2015 @ 11h00.
Venue:	Nkwali Clinic.
Closing date:	10/02/2015.
Closing time:	11:00.
Contact person:	Mr M.S. Ncwane, Tel. 039 978 7158.
SUPPLY:	Supply Chart Clinical Adult ARV X18 000 units. Supply Chart Clinical Paediatric ARV X6550 units.
Quotation number:	ZNQ 783/2014.
Closing date:	10/02/2015.
Closing time:	11:00.
Contact person:	Mr M.S. Ncwane, Tel. 039 978 7158.

## DEPARTMENT OF HEALTH: KWAZULU-NATAL

### EKUHLINGENI PSYCHIATRIC HOSPITAL

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

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

SUPPLY:	Plastic lockers, 4 tiers complete with padlocks x 80.
Bid number:	ZNQ 205/2014.
Closing date:	2015/02/16.
Closing time:	11:00.
Contact person:	V Marais, Tel. (031) 905-4775, 6, 7, 8, 9.
Enquiries:	V Marais, Tel. (031) 905-4775, 6, 7, 8, 9.
SUPPLY:	Supply and install 24 000 BTU aircondition units x 3.
Bid number:	ZNQ 252/2014.
Closing date:	2015/02/16.
Closing time:	11:00.
Contact person:	V Marais, Tel. (031) 905-4775, 6, 7, 8, 9.
Enquiries:	V Marais, Tel. (031) 905-4775, 6, 7, 8, 9.

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

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

B-BBEE Status of 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: Waste storage.  
 Site meeting: 05-02-2015 at 11:00.  
 Closing date: 11-02-2015.  
 Quantity: 1.  
 Quotation number: ZNQ929/14-15.  
 Closing time: 11:00.  
 Contact person: Mr CS Cebekhulu, Tel. (035) 592-0150 Ext. 212.

SUPPLY/SERVICE: Fitter material.  
 Closing date: 11-02-2015.  
 Quantity: List attached.  
 Quotation number: ZNQ926/14-15.  
 Closing time: 11:00.  
 Contact person: Mr CS Cebekhulu, Tel. (035) 592-0150 Ext. 212.

SUPPLY/SERVICE: Diesel 8 000 litres.  
 Closing date: 11-02-2015.  
 Quantity: 8 000 litres.  
 Quotation number: ZNQ927/14-15.  
 Closing time: 11:00.  
 Contact person: Mr CS Cebekhulu.

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

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

- (ii) Quotations must be submitted in sealed envelopes.
- (iii) All quotations must be deposited in the tender box situated at Sundumbili CHC, A682 uMsomuhle Road, Mandeni, 4490.
- (iv) The envelopes must be addressed to Sundumbili CHC and reflect 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) The departments of health contracts awarded are subject to appeals being timeously lodged and letters of acceptance being issued.
- (vii) Quotation documents are available from Sundumbili CHC-Supply Chain Management Section A 682, uMsomuhle Road, Mndeni, 4490.
- (viii) For bids exceeding R30 000,00 an original tax clearance certificate must be submitted.
- (ix) No faxed copied quotations will be accepted.

1. SUPPLY: Cleaning of Gardens and Grounds.  
 Bid number: 651/14/15.  
 Closing date: 17/02/2015.  
 Closing time: 11h00.  
 Site inspection: 09/02/2015.  
 Venue: Amatikulu Training Centre.  
 Time: 9h00.  
 Administrative enquiries: Mr T.C. Nzuzi.  
 Contact No.: 032 454 7539.

2. SUPPLY: Cleaning of Buildings.  
 Bid number: 652/14/15.  
 Closing date: 17/02/2015.  
 Closing time: 11h00.  
 Site inspection: 09/02/2015.  
 Venue: Amatikulu Training Centre.  
 Time: 9h00.  
 Administrative enquiries: Mr T.C. Nzuzi.  
 Contact No.: 032 454 7539.

3. SUPPLY: Pest Control Service.  
 Bid number: 653/14/15.  
 Closing date: 17/02/2015.  
 Closing time: 11h00.  
 Site inspection: 10/02/2015.  
 Venue: Sundumbili CHC.  
 Time: 9h00.  
 Administrative enquiries: Mr T.C. Nzuzi.  
 Contact No.: 032 454 7539.

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

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

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

## DEPARTMENT OF HEALTH

### MBONGOLWANE HOSPITAL

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

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

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

SUPPLY:	Request to supply symon steel shelve 915 mm x 305 mm x 25 mm painted x 200 Request to supply symo steel shelves bracket 450 mm long x 400 Request to supply symon steel 4 channel strip 3 x 25 mm x 15 mm painted & slotted x 400 symon steel u channel strip 3 m x 25 mm x 15 mm painted and slotted x 100
Quotation number:	ZNQ665/14/15.
Closing date:	13/06/2015,
Closing time:	11h00.
Contact person:	Mr MN Ntuli, (035) 476-6242 Ext. 102.
Enquiries regarding specification:	BZM Skhakhane (Maintenance).
SUPPLY:	Request to do major renovation of Park Home (cleaning painting, plumbing and carpentry) x 1
Quotation number:	ZNQ708/14/15.
Closing date:	13/02/2015,
Closing time:	11h00.
Contact person:	Mr MN Ntuli, (035) 476-6242 Ext. 102.
Enquiries regarding specification:	BZM Skhakhane (Maintenance).
Site meeting compulsory date:	06/02/2015.
SUPPLY:	Request for qualified electric contractors to redo load balancing for hospital when the standby generator is in operation.
Quotation number:	ZNQ725/14/15.
Closing date:	13/02/2015,
Closing time:	11h00.
Contact person:	Mr MN Ntuli, (035) 476-6242 Ext. 102.
Enquiries regarding specification:	BZM Skhakhane (Maintenance).
Site meeting compulsory date:	06/02/2015.
SUPPLY:	Request to remove and supply extractor fan (duct and fan) x1.
Quotation number:	ZNQ710/14/15.
Closing date:	13/02/2015,
Closing time:	11h00.
Contact person:	Mr MN Ntuli, (035) 476-6242 Ext. 102.
Enquiries regarding specification:	BZM Skhakhane (Maintenance).
SUPPLY:	Request to supply Fed Pac (fever enteric disease pack) x 15.
Quotation number:	ZNQ482/14/15.
Closing date:	13/02/2015,
Closing time:	11h00.
Contact person:	Mr MN Ntuli, (035) 476-6242 Ext. 102.
Enquiries regarding specification:	BL Hlongwane
SUPPLY:	Request to supply wall suction apparatus with disposable bottle containers x3.
Quotation number:	ZNQ608/14/15.
Closing date:	13/02/2015,
Closing time:	11h00.
Contact person:	Mr MN Ntuli, (035) 476-6242 Ext. 102.
Enquiries regarding specification:	MJ Sibiyi (theatre).
Site meeting compulsory date:	06/02/2015.
SUPPLY:	Request to supply ivac infusion pump x 2. Vaccine refrigerator chest 210 litres x 1.
Quotation number:	ZNQ397/14/15.

Closing date:	13/02/2015,
Closing time:	11h00.
Contact person:	Mr MN Ntuli, (035) 476-6242 Ext. 102.
Enquiries regarding specification:	MJ Sibiyi (theatre).
<b>SUPPLY:</b>	Request to supply accucheck glucometer machine x 26 obstetric cream x 10.
Quotation number:	ZNQ674/14/15.
Closing date:	13/02/2015,
Closing time:	11h00.
Contact person:	Mr MN Ntuli, (035) 476-6242 Ext. 102.
Enquiries regarding specification:	MJ Sibiyi (theatre).

## DEPARTMENT OF HEALTH

### eTHEKWINI DISTRICT OFFICE

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

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

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

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

<b>SUPPLY/SERVICE:</b>	Supply and install shelves (contractors with CIDB—1 GB that will qualify).
Quantity:	02.
ZNQ No.:	404/11/14-15.
Compulsory site meeting date:	04/02/2015 (Physical address—KZN Children Hospital, 10 Prince Street, Durban), Tel. (031) 812-1403.
Site meeting time:	10h00.
Closing date:	06/02/2015.
Closing time:	11h00.
Enquiries:	Nomusa Mkhathini, Tel: (031) 240-5394.

## DEPARTMENT OF HEALTH

### UMZINYATHI DISTRICT—OFFICE

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

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

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

1. SUPPLY: Supply and install new air conditioner 9000 BTU & maintenance @ Umsinga Forensic Mortuary.  
 ZNQ numbers: 203MNT2014/15.  
 Site date: 2 February 2015 @ 11h00 (Compulsory to attend).  
 Venue: Umzinyathi Health District.  
 Closing date: 06/02/2015 @ 11h00.  
 Contact person: Mr K.E. Zondo.  
 Contact number: (034) 299-9163.
2. SUPPLY: Supply and install new air conditioner 12000 BTU & Maintenance @ Nquthu Forensic Mortuary.  
 ZNQ numbers: 214MNT2014/15.  
 Site date: 2 February 2015 @ 11h00 (Compulsory to attend).  
 Venue: Umzinyathi Health District.  
 Closing date: 06/02/2015 @ 11h00.  
 Contact person: Ms N.G. Sithole.  
 Contact number: (034) 299-9161.
3. SUPPLY: Supply and install new air conditioner 9000 BTU & Maintenance & Umzinyathi EMS District Office.  
 ZNQ number: 217MNT/2014/15.  
 Site date: 2 February 2015 @ 11h00 (Compulsory to attend).  
 Venue: Umzinyathi Health District.  
 Closing date: 06/02/2015 @ 11h00.  
 Contact person: Mr K.E. Zondo.  
 Contact number: (034) 299-9163.
4. SUPPLY: Supply and install dry wall partitioning (convert of waiting area consulting rooms) and maintenance @ Ethembeni Clinic.  
 ZNQ number: 202MNT/2014/15.  
 Site date: 4 February 2015 @ 11h00 (Compulsory to attend).  
 Venue: Ethembeni Clinic (Msinga Area).  
 Closing date: 10/02/2015 @ 11h00.  
 Contact person: Ms N.G. Sithole.  
 Contact number: (034) 299-9161.
5. SUPPLY: Supply and install dry wall partitioning (convert of waiting area to reception help desk) and maintenance @ Kwasenge Clinic.  
 ZNQ number: 210MNT/2014/15.  
 Site date: 5 February 2015 @ 11h00 (Compulsory to attend).  
 Venue: Kwasenge Clinic (Greytown Area).  
 Closing date: 11/02/2015 @ 11h00.  
 Contact person: Mr K.E. Zondo.  
 Contact number: (034) 299-9163.
6. SUPPLY: Supply and install dry wall partitioning (convert of waiting area to consulting rooms) and maintenance @ Pine Street Clinic.  
 ZNQ number: 212MNT/2014/15.  
 Site date: 6 February 2015 @ 11h00 (Compulsory to attend).  
 Venue: Pine Street Clinic (Greytown Area).  
 Closing date: 12/02/2015 @ 11h00.  
 Contact person: Ms N.G. Sithole.  
 Contact number: (034) 299-9161.



7. SUPPLY: Printing of leaflets for HIV/AIDS programme.  
 ZNQ number: 107/2014/15.  
 Closing date: 05/02/2015 @ 11h00.  
 Contact person: Mr K.E. Zondo.  
 Contact number: (034) 299-9163.
8. SUPPLY: Supply and install fire siren (Alarm) with accessories @ Umzinyathi Health District.  
 ZNQ number: 45/2014/15.  
 Closing date: 05/02/2015 @ 11h00.  
 Contact person: Ms N.G. Sithole.  
 Contact number: (034) 299-9161.

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

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

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

**DEPARTMENT OF HEALTH: KWAZULU-NATAL****UTHUNGULU DISTRICT OFFICE DC28****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelopes, separate envelopes must be used for each quotation.
- (iii) The envelope must be addressed to the Department of Health: Uthungulu Health District DC28, 2nd Lood Avenue, Empangeni Rail, 3910, or be posted to Private Bag X20034, Empangeni, 3880, together with the quotations number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Bidders must submit fully completed Tender documents together with a valid Tax Clearance Certificate and an original/certified copy (by a Commissioner of Oaths) of a B-BBEE or EME Status Level Verification Certificate issued by a verification agency accredited by SANAS or a registered auditor approved by IRBA.
- (vii) Quotation documents are available from Uthungulu Health District DC 28, 2nd Lood Avenue, Empangeni Rail, 1st Floor, Supply Chain Management Office, Office No. 56. Tel: (035) 787-0631.
- (viii) The bidder's attention is drawn to the following, which under no circumstances will be accepted and will result in the automatic disqualification of quotation.
  - Use of correcting fluid i.e. Tippex on the quotation documents.
  - Altered documents on pricing without signature of the bidder.
  - Late submission of tenders. FAXED QUOTATIONS.
- (ix) Collection time of documents is 07:30 to 13:00 and 14h00 to 16:00.
- (x) Tender box is available at Uthungulu District Health Office (enquire at security main gate).
- (xi) Uthungulu District Health Office is not obliged to award the lowest quotation.

1. SERVICE: Installation of power supply distribution board (02 units).  
 Quotation number: ZNQ 199/DC28/14-15.  
 Closing date: 06/02/2015.  
 Time: 11h00.  
 Contact person: Ms NN Mhlongo/Ms N.A. Makhathini, Tel. (035) 787-0631.

The compulsory site meeting for the above will take place at the following time and place.

Venue: EMRS Uthungulu.  
 Date: 2 February 2015.  
 Time: 11h00 on site.  
 Site meeting facilitator: Mr I. Khalishwayo.

## **DEPARTMENT OF HEALTH: KWAZULU-NATAL**

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

- (i). Quotations must be on an official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes and placed in the quotation box located at King Dinuzulu Hospital Complex reception area.
- (iii) The envelope must be addressed to King Dinuzulu Hospital Complex, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) 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 King Dinuzulu Hospital Complex, SCM, 75 DR. R.D. Naidu Drive, Sydenham, Durban. Telephone: (031) 242-6000. Fax: (031) 209-9586.
- (vii) For quotation exceeding R30 000,00 an original Tax Clearance Certificate must also be issued regardless of the quotation price.
- (viii) Bidders must be registered on the Provincial Suppliers Datababase, and must be Entities on the B.A.S. System.
- (ix) The ability to render a service or to manufacture or to supply may be investigated by the department.
- (x) Preferences if applicable are taken into consideration by the Department in terms of the ZNT 30.
- (xi) Documented reports received from an institution pertaining to past bad performance by a bidder will be taken into consideration.
- (xii) Whether a bidder complies with SABS/SANS/CKS/legislated standards and any other standard must be specified in the tender document.
- (xiii) Bidders must comply with specifications.

SUPPLY & SERVICE: Flourescent tube box (removal of old Flourescent tubes).  
 Quotation No.: ZNQ 2096 of 14/15.  
 Closing date: 16/02/2015.  
 Closing time: 11:00 am.  
 Contact person: Mr G. Moodley, (031) 271-1159.

## **DEPARTMENT OF HEALTH—JOZINI MALARIA CONTROL PROGRAMME**

### **DIRECTORATE: ENVIRONMENTAL OF 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 envelope 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 the 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 of 107 Dollar Drive, Richards Bay, Tel. (035) 789-2611.
- (ix) We do not fax or E-mail tender documents.

QUOTATION No.	DESCRIPTION	QUANTITY	SITE INSPECTION	
1. ZNQ 0140/14/15MCP	Undercover car shelter to accommodate 6 cars	06	06/02/2015	10H00

## DEPARTMENT OF HEALTH: KWAZULU-NATAL

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

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

#### ADVERTISE OF QUOTATIONS

SERVICE:	Supply and fit dry wall partitioning at Transport as per specs on
Quotation No.:	ZNQ 1217 of 14-15.
Site inspection date:	4 February 2015.
Site inspection time:	11:00 am.
Site inspection venue:	New maintenance dept.
Closing date:	16 February 2015.
Closing time:	11:00 am.
Contact person:	Mr D. Luthuli, (031) 242-6063.
Enquiries regarding specification:	Mr M. Mpungose, (031) 242-6000 Ext. 1688/89.

## KWAZULU-NATAL: DEPARTMENT OF HEALTH

### UMPHUMULO HOSPITAL

#### INVITATION OF TENDER

SUPPLY/SERVICE:	Supply cotbed stretchers.
Quantity:	03 units.
ZNQ number:	A162/14/15.
Closing date:	2015/02/26.
Closing time:	11:00.
Enquiries:	Sbonelo Sithole, Tel. (032) 481-4181/03.
Documents:	Umphumulo Hospital.

SUPPLY/SERVICE:	Supply ear pieces (diagnostic set EN 100).
Quantity:	10 000 units.
ZNQ number:	A223/13/14.
Closing date:	2015/02/26.
Closing time:	11:00.
Enquiries:	Sbonelo Sithole, Tel. (032) 481-4181/03.
Documents:	Umphumulo Hospital.
SUPPLY/SERVICE:	Arterna with hide away Midi Opaque 50 mm. Item No. 139550.
Quantity:	30 boxes.
ZNQ number:	A102/14/15.
Closing date:	2015/02/26.
Closing time:	11:00.
Enquiries:	Sbonelo Sithole, Tel. (032) 481-4181/03.
Documents:	Umphumulo Hospital.
SUPPLY/SERVICE:	Rensable SPO Probe—adult Med-M1104—003A Mindray IMEC 12.
Quantity:	04 units.
ZNQ number:	492/14/15.
Closing date:	2015/02/26.
Closing time:	11:00.
Enquiries:	Sbonelo Sithole, Tel. (032) 481-4181/03.
Documents:	Umphumulo Hospital.
SUPPLY/SERVICE:	Supply Orthopaedic weights size 1 kg (10). Supply Orthopaedic weights size 2 kg (10).
ZNQ number:	A434/14/15.
Closing date:	2015/02/26.
Closing time:	11:00.
Enquiries:	Sbonelo Sithole, Tel. (032) 481-4181/03.
Documents:	Umphumulo Hospital.
SUPPLY/SERVICE:	Supply Disposable Tumblers with holdes.
Quantity:	15 000 units.
ZNQ number:	A163/13/14.
Closing date:	2015/02/26.
Closing time:	11:00.
Enquiries:	Sbonelo Sithole, Tel. (032) 481-4181/03.
Documents:	Umphumulo Hospital.
SUPPLY/SERVICE:	Supply Examination Couch.
Quantity:	1 unit (one).
ZNQ number:	A990/14/15.
Closing date:	2015/02/26.
Closing time:	11:00.
Enquiries:	Sbonelo Sithole, Tel. (032) 481-4181/03.
Documents:	Umphumulo Hospital.
SUPPLY/SERVICE:	Supply Colostomy bags proxima 10–70 mm. Lot 218700 1 piece system, closed pouch with filter, transparent, cut to fit.
Quantity:	10 boxes.
ZNQ number:	A1064/14/15.
Closing date:	2015/02/26.
Closing time:	11:00.
Enquiries:	Spelele Zincume/Sbonelo Sithole, Tel. (032) 481-4181/03.
Documents:	Umphumulo Hospital.
SUPPLY/SERVICE:	Base Plate Sur-Fit plus 38 mm (10 boxes). Base Plate Sur-Fit plus 45 mm (10 boxes).
ZNQ number:	A234/14/15.
Closing date:	2015/02/26.
Closing time:	11:00.
Enquiries:	Spehelele Zincume/Sbonelo Sithole, Tel. (032) 481-4181/03.
Documents:	Umphumulo Hospital.

SUPPLY/SERVICE:	Supply Colostomy bags 60 m one piece (40 boxes).
ZNQ number:	A749/14/15.
Closing date:	2015/02/26.
Closing time:	11:00.
Enquiries:	Sphelele Zincume/Sbonelo Sithole, Tel. (032) 481-4181/03.
Documents:	Umphumulo Hospital.
SUPPLY/SERVICE:	Supply PRIXIMA Flange (base plate 73040A) x 6 boxes, size 40 mm.
ZNQ number:	A436/14/15.
Closing date:	2015/02/26.
Closing time:	11:00.
Enquiries:	Sphelele Zincume/Sbonelo Sithole, Tel. (032) 481-4181/03.
Documents:	Umphumulo Hospital.
SUPPLY/SERVICE:	Supply wheelchairs (56 cm wide) 3 boxes Supply wheelchairs (51 cm wide) 3 boxes.
ZNQ number:	A504/14/15.
Closing date:	2015/02/26.
Closing time:	11:00.
Enquiries:	Sphelele Zincume/Sbonelo Sithole, Tel. (032) 481-4181/03.
Documents:	Umphumulo Hospital.
SUPPLY/SERVICE:	Wheelchairs size 24 (61 cm) 1 box. Wheelchairs size 26 (66 cm) 1 box.
ZNQ number:	A293/14/15.
Closing date:	2015/02/26.
Closing time:	11:00.
Enquiries:	Sphelele Zincume/Sbonelo Sithole, Tel. (032) 481-4181/03.
Documents:	Umphumulo Hospital.
SUPPLY/SERVICE:	Supply wheelchairs size 16 (41 cm wide). Supply wheelchairs size 18 (46 cm wide). Supply wheelchairs size 20 (51 cm wide). Supply wheelchairs size 22 (56 cm wide).
ZNQ number:	A627/14/15.
Closing date:	2015/02/26.
Closing time:	11:00.
Enquiries:	Sphelele Zincume/Sbonelo Sithole, Tel. (032) 481-4181/03.
Documents:	Umphumulo Hospital.
SUPPLY/SERVICE:	Supply and install burglar guards at Isithundu Clinic.
ZNQ number:	A530/14/15.
Site meeting:	2015/02/19.
Site meeting time:	11:00.
Closing date:	2015/02/26.
Enquiries:	Sibonelo Sithole, Tel. No. (032) 481-4181/03.
Documents:	Isithundu Clinic.
SUPPLY/SERVICE:	Supply trail case lenses.
ZNQ number:	A156/13/14.
Closing date:	2015/02/26.
Closing time:	12:00.
Enquiries:	Sbongile Majola, Tel. No. (032) 481-4181/03.
Documents:	Umphumulo Hospital.
SUPPLY/SERVICE:	Supply tonometer or tonopen.
ZNQ number:	A199/13/14.
Closing date:	2015/02/26.
Closing time:	12:00.
Enquiries:	Sbongile Majola, Tel. No. (032) 481-4181/03.
Documents:	Umphumulo Hospital.

## THE SOUTH AFRICAN COUNCIL FOR THE PROPERTY VALUERS PROFESSION (SACPVP)

### REQUEST FOR EXPRESSION OF INTEREST: 2015 SACPVP PRACTICAL WORKSCHOOLS

The South African Council for the Property Valuers Profession (SACPVP) is a statutory body established by section 2 of the Property Valuers Profession Act, No. 47 of 2000.

Its functions are to register property valuers and to regulate the valuers profession. Among its derived powers are the provision of education and conducting of Practical Workschools, which culminates in the writing of the admission examinations for professionals.

The SACPVP is inviting interested service providers who have the necessary expertise as well as training and educational facilities, to tender to conduct the 2015 Practical Workschool on behalf of the SACPVP.

Interested service providers may express and interest in tendering by contacting the SACPVP per e-mail: [alicia@sacpvp.co.za](mailto:alicia@sacpvp.co.za), by post: P.O. Box 114, Menlyn, 0063 or by hand delivered/couriered correspondence to: 77 Kariba Street, Lynnwood Glen, Pretoria, 0081, between 08:00 and 15:00 by 13 February 2015.

All responses should be clearly marked "Expression of Interest".

A compulsory briefing will be held on 20 February 2015.

Registrar.

## KWAZULU-NATAL SHARKS BOARD

### INVITATION FOR BIDS

Bid Number:	<b>ZNT14/15KZNSB05.</b>
Description:	Appointment of the service provider to provide short-term insurance for the KwaZulu-Natal Sharks Board—Maritime Center of Excellence for the period of 36 months.
Closing date:	<b>27 February 2015.</b>
Closing time:	<b>11h00 am.</b>
Administrative enquiries:	Mr Sbu Mzelemu, e-mail: <a href="mailto:mzelemu@shark.co.za">mzelemu@shark.co.za</a>
Technical enquiries:	Mrs B Majola, e-mail: <a href="mailto:bongiwe@sharks.co.za">bongiwe@sharks.co.za</a> (031) 566-0463.
<b>Bid documents available:</b>	KwaZulu-Natal Sharks Board, 1a Herrwood Drive, Umhlanga, 4320.
<b>Submission of bids:</b>	Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and bidders name must be deposited into the bid box at the Sharks Board premises at the Ground Floor, 1a Herrwood Drive, Mhlanga, 4320.

**NB: A non-refundable deposit of R250,00 for the tender document is payable into KwaZulu-Natal Sharks Board bank account as mentioned below with reference "Tender". The tender document will be available 3 February 2015 and may be collected upon producing proof of payment (deposit slip: no cash will be accepted).**

*The banking details are as follows:*

Bank:	ABSA
Account No.:	1012341080.
Account Holder:	KZN Sharks Board.
Branch:	La Lucia Ridge

## KWAZULU-NATAL SHARKS BOARD

### INVITATION FOR BIDS

Bid Number:	<b>ZNT14/15KZNSB06.</b>
Description:	Appointment of the service provider to supply and deliver 23 seater motor vehicle for KwaZulu-Natal Sharks Board Maritime Center of Excellence.
Closing date:	<b>27 February 2015.</b>
Closing time:	<b>11h00 am.</b>
Administrative enquiries:	Mr Sbusiso Mzelemu, (031) 566-0422. E-mail: <a href="mailto:mzelemu@shark.co.za">mzelemu@shark.co.za</a>
Technical enquiries:	Ms Bridgette Zwane or Vincent Zulu, e-mail: <a href="mailto:Bridgette@shark.co.za">Bridgette@shark.co.za</a> or <a href="mailto:vincent@shark.co.za">vincent@shark.co.za</a> (031) 566-0419/0470.
<b>Bid documents available:</b>	KwaZulu-Natal Sharks Board, 1a Herrwood Drive, Umhlanga.
<b>Submission of bids:</b>	Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and bidders name must be deposited into the bid box at the Sharks Board premises at the Ground Floor, 1a Herrwood Drive, Mhlanga, 4320.

**NB: A non-refundable deposit of R250,00 for the tender document is payable into KwaZulu-Natal Sharks Board bank account as mentioned below with reference "Tender". The tender document will be available 6 February 2015 and may be collected upon producing proof of payment (deposit slip: no cash will be accepted).**

*The banking details are as follows:*

Bank:	ABSA
Account No.:	1012341080.
Account Holder:	KZN Sharks Board.
Branch:	La Lucia Ridge

## DEPARTMENT OF CO-OPERATIVE GOVERNANCE, HUMAN SETTLEMENTS AND TRADITIONAL AFFAIRS

**TENDER: NC/16/2015    CLOSING DATE: 20 February 2015 AT 11:00 am**

**REQUEST FOR PROPOSALS TO UPGRADE THE CURRENT ACCESS CONTROL AND CCTV SYSTEM AT THE JS DU PLOOY BUILDING AS WELL AS THE MAINTENANCE ON THE THREE BUILDINGS IN THE NORTHERN CAPE: KIMERLEY FOR A PERIOD OF 2 YEARS (24 MONTHS), BUILDINGS INCLUDED ARE HEAD OFFICE—JS DU PLOOY, MIDAS, JTG REGIONAL OFFICE KURUMAN**

REQUIRED BY: DEPARTMENT OF CO-OPERATIVE GOVERNANCE, HUMAN SETTLEMENTS AND TRADITIONAL AFFAIRS: NORTHERN CAPE: KIMBERLEY

- Tender documents are available at the Department of Co-Operative Governance, Human Settlement & Traditional Affairs, J.S. du Plooy Building, 9 Cecil Sussman Road, Kimberley.
- *Tender closes at:* Department of Co-Operative Governance, Human Settlement and Traditional Affairs, Private Bag X5005, Kimberley, 8300.
- *Street address:* J.S. du Plooy Building, 9 Cecil Sussman Roads, Kimberley.
- *Contact persons:* Mr T Monoametsi, Tel. (053) 807-9713.

"Please take note"

1. A compulsory bid information session will be held at follows:
  - Date:* 6 February 2015.
  - Time:* 11:00.
  - Venue:* Department of COGHSTA Midas Building in De Beers Road.
  - Contact person/s:* Mr T Monoametsi, Tel. (053) 807-9713.
2. The tax clearance certificate as indicated in NCP 2 must be submitted in original at the time and closure for tender purposes.
3. This bid will be adjudicated in terms of the revised preferential procurement regulations—90/10 as effected 7 December 2011.
4. Prospective bidders who wish to claim points should attach their B-BBEE status level certificate or certified copies thereof on order to qualify for the points claimed. In case of bidders who qualify as Exempted Micro Enterprise, in terms of B-BBEE Act, a certificate issued by an accounting officer as contemplated in close corporation act or verification agency accredited by SANAS or registered Auditor must be submitted.
5. No faxed, e-ailed and/or scanned bid proposals will be considered.
6. Tender documents fee payable is R300,00.
7. Late bids will not be considered.
8. Bidders must be registered at PSIRA and will be required to undergo a screening process.
9. Bid evaluation will be subject to functionality presentation scored on the following:
  - Previous experience in installation and upgrading of an electronic security system which includes access control and CCTV camera systems.
  - The company's registration and grading with PSIRA.
  - Capacitated and fully trained installers, attached qualifications.
  - Methodology of the implementation plan.
  - Ability to provide 24/7 maintenance service to the department.
10. Failure by bidders to comply with the minimum specifications will result in automatic disqualifying of the bidder.
11. The Department of COGHSTA has the right not to award the bid to any service provider at any time during the bidding process.

## KWAZULU-NATAL GAMING AND BETTING BOARD

### INVITATION TO TENDER

THE KZNGBB INVITES TENDERS FROM REPUTABLE SERVICE PROVIDERS TO TENDER FOR THE FOLLOWING:

**KZNGBB-01/2015: THE APPOINTMENT OF A SERVICE PROVIDER TO FIRSTLY, RESEARCH AND ASSESS THE FUTURE GROWTH AND PROPENSITY FOR GAMBLING IN KWAZULU-NATAL, AND SECONDLY, THE IMPACT THAT VARIOUS MODES OF GAMBLING HAVE ON EACH OTHER, AND TO ASSESS THE POTENTIAL GROWTH OR DECLINE OF THIS SECTOR IN LIGHT OF ITS DEPENDENCY ON DISPOSABLE CASH**

*Closing date:* 27 February 2015.  
*Closing time:* 12h00.  
*Technical enquiries:* Jane Stretch, (033) 345-2714.

**Notes for above tender:**

1. A non-refundable tender deposit of R300,00 per tender document, payable in cash or by bank-guaranteed cheque made out in favour of "KwaZulu-Natal Gaming and Betting Board" is payable on collection of the tender documents.
2. Bid documents will be available from 10h00 on **30 January 2015**. The physical address for collection of documents is Ground Floor, South Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
3. There will be no briefing session.
4. Queries relating to the issuing of these documents or further clarity on any aspect of the tender must be addressed to Mrs Nonhlanhla Blose on (033) 345-2714 or [blozen@kzngbb.org.za](mailto:blozen@kzngbb.org.za)
5. Late bids, as well as faxed, e-mailed, or bids submitted via telegram will not be accepted.

## KOMATILAND FORESTS (PTY) LTD

### REQUEST FOR PROPOSAL

**PROPOSAL NUMBER: RFP 213**

#### **PURCHASE OF 2 X ROUGH TERRAIN FORKLIFTS FOR TIMBADOLA SAWMILL PURCHASE OF 1 X FRONT-END LOADER WITH LOG-GRAB FOR TIMBADOLA SAWMILL**

You are hereby invited to submit a proposal for the requirements of Komatiland Forests (Pty) Ltd.

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

A non-refundable fee of R300,00 is payable to Komatiland Forests (Pty) Ltd by means of an EFT deposit into the Komatiland Forests bank account. The deposit must be paid upon registration and collection of the RFP document. No cash payment will be accepted.

The 90/10 preferential point system will be used.

All tenders must be deposited in the tender box situated at and addressed to Komatiland (Pty) Ltd Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 on or before **20 February 2015 at 12:00 noon** (no late submissions will be accepted).

*Enquiries:* Mr Mark Rudolph, e-mail: [MarkR@klf.co.za](mailto:MarkR@klf.co.za) or Tel. (012) 436-6300.

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

*Bank:* Standard Bank.  
*Account Number:* Mpumalanga South Main Account.  
*Type of account:* Business Current Account.  
 Bank Account No. 032907672.  
 Branch Code: 052852.  
 Branch Name: Nelspruit.

**Tender Reference:** RFP 213 and Bidder's Company Name  
[www.safcol.co.za](http://www.safcol.co.za)

## DEPARTMENT OF HEALTH

### NEWCASTLE PROVINCIAL HOSPITAL

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

- (i) Quotations must be on official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelope.
- (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, B-BBEE Certificate, if not original send certified copy, quotation and declaration must be submitted. Forms must be submitted to the Newcastle Provincial Hospital, an original Tax Clearance Certificate must be submitted regardless of price.

SUPPLY: 1 unit x 20 seater boardroom table as per picture attached to quote.  
 Quotation No.: ZNQ 887/14.  
 Closing date: 11 February 2015.  
 Closing time: 11:00 am.  
 Contact person: Mrs Rosie Maikoo, (034) 328-0091.

SUPPLY: 1 000 units x Theatre Towels Green Small  
 width 70 cm x length 85 cm, to be printed KZN Newcastle Hospital.  
 Quotation No.: ZNQ 876/14.  
 Closing date: 11 February 2015.  
 Closing time: 11:00 am.  
 Contact person: Mrs Rosie Maikoo, (034) 328-0091.

## DEPARTMENT OF HEALTH

### BENEDICTINE PROVINCIAL HOSPITAL

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

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

#### ADVERTISEMENT OF TENDERS

DESCRIPTION: Replacement of doors and mortice locks at College.  
 Quotation number: ZNQ 136/2014-2015.  
 Site inspection date: 04/02/2015.  
 Site inspection time: 11h00.  
 Site inspection venue: Sister's Lounge.  
 Closing: 13/02/2015.  
 Closing time: 11h00.  
 Enquiries contact person: Mrs Z.L. Dladla, (035) 831-7077.  
 Specification contact person: Mr S.H. Mpanza, (035) 831-7048.

DESCRIPTION: Genuine leather upper 4 lounge suite (2 x 2 seater x 2 single).  
 Quotation number: ZNQ 128/2014-2015.  
 Closing date: 13/02/2015.  
 Closing time: 11h00.  
 Enquiries contact persons: Mrs Z.L. Dladla, (035) 831-7077.  
 Specification contact person: Mrs Z.L. Dladla, (035) 831-7077.

DESCRIPTION:	Replacement of 4 air conditioners 12 000 BTU.
Quotation number:	ZNQ 137/2014-2015.
Closing date:	13/02/2015.
Closing time:	11h00.
Enquiries contact persons:	Mrs Z.L. Dladla, (035) 831-7077.
Specification contact person:	Mr S.H. Mpanza, (035) 851-7048.
DESCRIPTION:	3M ESPE Filek XTE universal retractive (Composite) Compules. 3 M ESPE Zico MP Restorative (composite) shades A1, A2, A3, A3.5. A3.5 Compules.
Quotation number:	ZNQ 138/2014-2015.
Closing date:	13/02/2015.
Closing time:	11h00.
Enquiries contact persons:	Mrs Z.L. Dladla, (035) 831-7077.
Specification contact person:	Mr S.H. Mpanza, (035) 851-7048.

#### RE-ADVERTISEMENT OF TENDERS

DESCRIPTION:	Painting at Chicago Residence.
Quotation number:	ZNQ 90/2014-2015.
Site inspection date:	04/02/2015.
Site inspection time:	11h00.
Site inspection venue:	Sisters Lounge.
Closing:	13/02/2015.
Closing time:	11h00.
Enquiries contact person:	Mrs Z.L. Dladla, (035) 831-7077.
Specification contact person:	Mr S.H. Mpanza, (035) 851-7048.
DESCRIPTION:	Service of Oxygen plants and Oxygen Points including vacuum pumps plant.
Quotation number:	ZNQ 92/2014-2015.
Closing date:	13/02/2015.
Closing time:	11h00.
Enquiries contact person:	Mrs Z.L. Dladla, (035) 831-7077.
Enquiries regarding specification:	Mr S.H. Mpanza, (035) 831-7048.
DESCRIPTION:	Service of 2 diesel tank by removal of debris and solid contaminants.
Quotation number:	ZNQ 93/2014-2015.
Closing date:	13/02/2015.
Closing time:	11h00.
Enquiries contact person:	Mrs Z.L. Dladla, (035) 831-7077.
Enquiries regarding specification:	Mr S.H. Mpanza, (035) 831-7048.
DESCRIPTION:	Corpse collection from other Hospitals and Clinics. (1 year contract).
Quotation number:	ZNQ 118/2014-2015.
Closing date:	13/02/2015.
Closing time:	11h00.
Enquiries contact person:	Mrs Z.L. Dladla, (035) 831-7077.

## 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 Departments 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

SUPPLY:	Dressing terga dem iv 85 mm x 105 mm box/50.
Qty:	350 boxes.
Quotation number:	ZNQ: 636/14/15.
Contract period:	6 months.
Closing date:	27/02/2015.
Closing time:	11h00.
Enquiries regarding specification:	Mr A J Shebi or Mr M Mcobothi.

## DEPARTMENT OF HEALTH: KWAZULU-NATAL

### TURTON COMMUNITY HEALTH CENTRE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes, separate envelopes must be used for each quotation.  
**NB:** . Faxed quotes will not be accepted.
- (iii) Valid tax clearance certificate, B-BBEE certificate, quotation and declaration form must be submitted.
- (iv) The envelope must be addressed to: The Quotation Evaluation Committee, Turton Community Health Centre, Private Bag X07, Hibberdene, 4220.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from: Umzumbe Magistrate Court Road, Ward 19, Mnafu Area, Mthwalume, 4186.

#### ADVERTISEMENT

SUPPLY/SERVICE:	Supply of plumbing materials.
Quotation No:	ZNQ 228/1415.
Closing date:	19/02/2015.
Closing time:	11h00.
Contact person:	Mr KF Ndlovu.
Telephone:	(039) 972-6097.
Contact person:	Mr N Hlophe.
Telephone:	(039) 972-6095.
SUPPLY/SERVICE:	Supply and deliver domestic fridges.
Quantity:	13 fridges.
Quotation number:	ZNQ 193/1415.
Closing date:	19/02/2015.
Closing time:	11h00.
Contact person:	Mr KF Ndlovu, Tel. (039) 972-6097.
Contact person:	Mr N Hlophe, (039) 972-6095.
SUPPLY/SERVICE:	Supply and deliver electric spares.
Quotation number:	ZNQ 227/1415.
Closing date:	19/02/2015.
Closing time:	11h00.
Contact person:	Mr KF Ndlovu, Tel. (039) 972-6097.
Contact person:	Mr N Hlophe, (039) 972-6095.

SUPPLY/SERVICE:	Supply and deliver wheel chairs.
Quotation number:	ZNQ 222/1415.
Closing date:	19/02/2015.
Closing time:	11h00.
Contact person:	Mr KF Ndlovu, Tel. (039) 972-6097.
Contact person:	Mr N Hlophe, (039) 972-6095.
SUPPLY/SERVICE:	Supply and deliver dressing trolleys.
Quotation number:	ZNQ 223/1415.
Closing date:	19/02/2015.
Closing time:	11h00.
Contact person:	Mr KF Ndlovu, Tel. (039) 972-6097.
Contact person:	Mr N Hlophe, (039) 972-6095.

## DEPARTMENT OF HEALTH: KWAZULU-NATAL

**ST Chads CHC (Uthukela District), Supply Chain Management, PO Box 2238, Ladysmith, 3370, corner of Helpmekaar Ezakheni Main Road, Ladysmith, 3070. Tel. 036 637 9600 Ext. 139. Fax 036 637 9626. E-mail.mballi.kubheka@kznhealth.gov.za**

DESCRIPTION:	Blood gas machine.
Quotation number:	ZNQ 123/14-15.
Closing date:	06/02/2015.
Closing time:	11h00 am.
DESCRIPTION:	Infant feeding cups.
Quotation number:	ZNQ 167/14-15.
Closing date:	06/02/2015.
Closing time:	11h00 am.
DESCRIPTION:	Security uniform.
Quotation numbers:	ZNQ 466, 461, 462, 469, 465/14-15.
Closing date:	06/02/2015.
Closing time:	11h00 am.
Enquiries:	D Gwala (036) 637-9600 (Ext. 139).

## NATIONAL LIBRARY OF SOUTH AFRICA

### INVITATION TO EXISTING AND NEW SUPPLIERS OF GENERAL GOODS & SERVICES, PRESTIGE AND PROFESSIONAL SERVICES TO RE-REGISTER ONTO NATIONAL LIBRARY OF SOUTH AFRICA SUPPLIER REGISTER DATABASE

The NLSA hereby invites all prospective suppliers of General Goods & Services, Prestige, Professional Services and Co-operatives to submit new application forms and returnable documents for approval to be onto NLSA database.

*Important notes:*

- Companies appearing on National Treasury blacklisted database and companies which business status with CIPC is final deregistration, will not be considered.
- Suppliers are allowed to choose only five commodity for General Goods and Services
- Suppliers must comply with responsive criteria as set-out on Supplier Database Registration application form
- If a company has a footprint they must submit application form for each office.
- Approved Suppliers that appear on our NLSA database needs only to update their details.

Suppliers can access application forms by downloading it from our website: [www.nlsa.ac.za](http://www.nlsa.ac.za) or to collect and submit application forms from our Regional Offices contacts:

Cape Town Regional Office, Private Bag X9027, Cape Town, 8000, 5 Queen Victoria Street. Tel. (021) 424-6320.

Pretoria Regional Office, Private Bag X990, Pretoria, 0001, 228 Johannes Ramokhoase Street. Tel. (012) 401-9765.

*Helpdesk enquiries:*

Pauline Phambane/Mulalo Mamali/Lydia Maleka: (012) 401-9703/9770/9765/or

e-mail: [pauline.phambane@nlsa.ac.za](mailto:pauline.phambane@nlsa.ac.za)/[mulalo.mamali@nlsa.ac.za](mailto:mulalo.mamali@nlsa.ac.za)/[lydia.maleka@nlsa.ac.za](mailto:lydia.maleka@nlsa.ac.za)

## SEDIBENG DISTRICT MUNICIPALITY

**SUITABLY QUALIFIED SERVICE PROVIDERS ARE HEREBY INVITED TO SUBMIT PROPOSALS ON THE FOLLOWING:**

Tender No.	Description	CIDB Grading	Compulsory briefing session	Contact Person
8/2/6/22-2014	Installation of streetlights Community Park in Sebokeng Zone 14	3 EP or higher	<i>Venue:</i> Mphatlalatsane Theatre in Zone 14 (next to Shisanyama). <i>Date:</i> Tuesday, 27 January 2015 <i>Time:</i> 10:00	Mr Sello Maetso, Tel. (016) 450-3315
8/2/6/23-2014	Construction of Community Park and Sidewalks in Sebokeng Zone 14	4 CE or higher	<i>Venue:</i> Mphatlalatsane Theatre, Zone 14 next to Shisanyama) <i>Date:</i> Tuesday, 27 January 2015. <i>Time:</i> 10:00	Mr Sello Maetso, Tel. (016) 450-3315

The employer is the **Sedibeng District Municipality**.

The physical address for collection of tender documents is the office of Sedibeng District Municipality, Third Floor, Cashier's Office, corner Leslie & Beaconsfield Avenues, Vereeniging.

[*Contact person:* Ms Sibulele Njongi at Tel. (016) 450-3053/3195 for SCM Enquiries.]

Documents may be collected during working hours after 08:30 to 15:30 on **Monday, 19 January 2015 and during weekdays thereafter.**

A non-refundable tender deposit of R500,00 payable by cheque or cash made out in favour of the employer (Sedibeng District Municipality) is required on collection of the tender documents (project documents).

No late comers will be allowed after 10:15 to attend or sign the attendance register/certificate of attendance.

The closing time for receipt of bid tenders above is **12:00 on Thursday, 5 February 2015**. Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.

Tenders, completed as prescribed, shall be sealed in an envelope marked with the bidders address, Tender No. and description and be deposited in the Tender Box at Sedibeng District Municipality, cnr Leslie and Beaconsfield Avenue, Vereeniging. (The tender box is outside the building, ground floor).

**Bidders must take note of the following:**

- Bids must only be submitted on the bid documentation provided by the Sedibeng District Municipality.
- Bids will be evaluated according to the 90/10 preferential points system.
- Bidders will have to provide evidence of successfully completing project of similar nature in the last five years.
- Persons in the service of the state are not allowed to bid:
- The lowest or any other bid will not necessarily be accepted and the Municipality reserves the right to accept the whole bid or part thereof, or not to accept any bid;
- Late, unsigned, or incomplete bids will be disqualified;
- All contractors must be registered with the CIDB and provide their CRS numbers;
- Tenders must be able to produce proof of funding to execute the project;
- Bidders are requested to submit **two copies** (one copy and one original). Each copy must be clearly marked "**copy**" and "**original**".
- Bidders who are not registered on the supplier database of Sedibeng District Municipality are requested to obtain a Database Form at the cashier office OR it can be downloaded at:  
[http://www.sedibeng.gov.za/a\\_tender\\_docs/20100106\\_sdm\\_supp\\_reg\\_form.pdf](http://www.sedibeng.gov.za/a_tender_docs/20100106_sdm_supp_reg_form.pdf).
- The **Database Form must not be attached** to the tender document but must be submitted to Sedibeng District Municipality, Main Building, 3rd Floor. (*Contact person:* Ms Christa Mare at (016) 450-3140 for Database Enquiries).
- Bidders that are not registered on the Database will result to the tender being "**Non Responsive**".
- Bidders must ensure that the company status is "**in business**" with the Company and Intellectual Property Commission (**CIPC**).
- Bidders are requested to read and take note of the "Information to Bidders" attached on the bid document.
- Bidders are required to submit original or certified copies of B-BBEE Status Level Verification Certificate together with their bids to substantiate their B-BBEE rating claims; and
- A trust, consortium or joint venture must submit a consolidated B-BBEE Status Level Verification .

Tenderers should attach an Original Valid Tax Clearance Certificate and, Up to date utilities Account/Statement. Failure to attach these documents will result to a tender being non-responsive.

**YUNUS CHAMDA, Municipal Manager**

Corner Beaconsfield & Leslie Streets, Constitutional Square, Vereeniging; PO Box 471, Vereeniging, 1930. Tel: (016) 450-3000.  
E-mail: [info@sedibeng.gov.za](mailto:info@sedibeng.gov.za)

## DEPARTMENT OF HEALTH—JOZINI MALARIA CONTROL PROGRAMME

### DIRECTORATE: ENVIRONMENTAL OF 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 quotation 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 the 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 of 107 Dollar Drive, Richards Bay, Tel. (035) 789-2611.
- (ix) We do not fax or E-mail tender documents.

QUOTATION No.	DESCRIPTION	QUANTITY	CLOSING DATE
1. ZNQ 047/14/15MCP	Supply brown leather boots	205 pairs	13/02/2015
2. ZNQ 050/14/15 MCP	Supply pump service parts for 10 litres pump	2 106	13/02/2015

## KWAZULU-NATAL DEPARTMENT OF HEALTH

### FORT NAPIER HOSPITAL

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

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

**AMENDMENT****ADVERTISING OF QUOTATIONS**

DESCRIPTION:	Supply and fit 2 concertina type slam lock expanding security gates to fit 5.3 m long x 2.5 m high opening.
Quantity:	2.
Bid number:	ZNQ462.1415.
Site meeting date:	5 February 2015.
Site meeting time:	11h00.
Venue:	Procurement/Stores Department.
Closing date:	26 February 2015.
DESCRIPTION:	Supply and install one complete ground mounted 12 m flag pole, together with final, rope cleats and pulleys. Ground mounted to the following specification, dimensions as per attached drawing.
Quantity:	1.
Bid number:	ZNQ541/1415.
Site meeting date:	5 February 2015.
Site meeting time:	11h00.
Venue:	Procurement/Stores Department.
Closing date:	26 February 2015.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Appelsbosch 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 timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Appelsbosch Hospital, Central Stores, and address: Appelsbosch Hospital, R614 Wartburg Road, Ozwathini, 3242, and Tel: (032) 294-8000, Facsimile: (032) 294-0126.
- (viii) An original valid Tax Clearance Certificate and BBE Certificate must accompany the quotation.
- (ix) Quotations must be deposited in the Tender Box before the closing date and time.

Quotation Number	Description of item	Closing date	Time	Contact Person
717/2014	Fumigation of pest Emambedwini and Residents	11/02/2015	11:00	Mr N. Maphumulo (032) 294-8000
718/2014	Fumigation of pest Gcumisa Clinic and Residents	11/02/2015	11:00	Mr N. Maphumulo (032) 294-8000
719/2014	Fumigation of pest Cramond Clinic and Residents	11/02/2015	11:00	Mr N. Maphumulo (032) 294-8000
724/2014	Fumigation of pest Efaye Clinic and Residents	11/02/2015	11:00	Mr N. Maphumulo (032) 294-8000
723/2014	Fumigation of pest Bambanani Clinic and Residents	11/02/2015	11:00	Mr N. Maphumulo (032) 294-8000

Quotation Number	Description of item	Closing date	Time	Contact Person
722/2014	Fumigation of pest Hospital and Residents	11/02/2015	11:00	Mr N. Maphumulo (032) 294-8000
721/2014	Fumigation of pest Mayizekanye Clinic and Residents	11/02/2015	11:00	Mr N. Maphumulo (032) 294-8000
725/2014	Fumigation of pest Mtulwa Clinic and Residents	11/02/2015	11:00	Mr N. Maphumulo (032) 294-8000

## DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

### ESTCOURT DISTRICT HOSPITAL

**Estcourt District Hospital: No. 1 Old Main Road, Estcourt, 3310; Private Bag X7058, Estcourt, 3310. Tel: (036) 342-7130. Fax: (036) 342-7115. E-mail: ranoosh.ganes@kznhealth.gov.za/www.kznhealth.gov.za**

DESCRIPTION:	Franking machine for typist office.
Specs:	On quote document.
ZNQ:	1685 of 2014/2015.
Closing date:	27 February 2014.
Time:	11h00.
Enquiries:	Mr J. Schoeman, Tel. (036) 342-7075.
DESCRIPTION:	260 L Fridges x 27 units.
Specs:	On quote document.
ZNQ:	1686 of 2014/2015.
Closing date:	27 February 2014.
Time:	11h00.
Enquiries:	Mr J. Schoeman, Tel. (036) 342-7075.
DESCRIPTION:	18 units office desk.
Specs:	On quote document.
ZNQ:	1687 of 2014/2015.
Closing date:	27 February 2014.
Time:	11h00.
Enquiries:	Mr J. Schoeman, Tel. (036) 342-7075.
DESCRIPTION:	Roller iron.
Specs:	On quote document.
ZNQ:	1688 of 2014/2015.
Closing date:	27 February 2014.
Time:	11h00.
Enquiries:	Mr J. Schoeman, Tel. (036) 342-7075.
DESCRIPTION:	113 units high back swivel chairs.
Specs:	On quote document.
ZNQ:	1689 of 2014/2015.
Closing date:	27 February 2014.
Time:	11h00.
Enquiries:	Mr J. Schoeman, Tel. (036) 342-7075.
DESCRIPTION:	04 drawer steel filling cabinets x 24 units.
Specs:	On quote document.
ZNQ:	1690 of 2014/2015.
Closing date:	27 February 2014.
Time:	11h00.
Enquiries:	Mr J. Schoeman, Tel. (036) 342-7075.
DESCRIPTION:	Repairs and renovations to Forderville Clinic.
Specs:	On site.
ZNQ:	1691 of 2014/2015.
Compulsory site meeting:	17 February 2015.
Venue:	Forderville Clinic at 10h00.
Closing date:	27 February 2014.
Time:	11h00.
Enquiries:	Mr D. Bhiki, Tel. (036) 342-7093.



DESCRIPTION:	01 year pest control services for Clinics X 10.
Specs:	On site.
ZNQ:	<b>1692 till ZNQ 1701</b> of 2014/2015.
Compulsory site meeting:	10 February 2015.
Venue:	Maintenance Department at 11h00.
Closing date:	20 February 2014.
Time:	11h00.
Enquiries:	Mark Gillit, Tel. (036) 342-7063.
Contractors have to be registered with the Department of Agriculture.	

## DEPARTMENT OF HEALTH

### CHURCH OF SCOTLAND 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 respect, and information must be supplied as stipulated in quotation document.
- (ii) All quotations must be collected and submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Church of Scotland Hospital Bid Evaluation Committee together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timorously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available and will only be collected from Church of Scotland Hospital Stores—SCM Department.
- (viii) Please complete original B-BBEE and tax clearance certificate when submitting document above R30 000 (thirty thousand rand).
- (ix) Please note that the quotation documents must be handed to the tender box situated at Church of Scotland Hospital on the closing date.

SUPPLY:	Pri single chairs, maroon color.
Quantity:	100 units.
Quotation number:	ZNQ: 442/14-15.
Closing date:	10 February 2015.
Closing time:	11:00 am.
Contact person:	Miss Z. Thwala, contact number: (033) 493-1034 Ext. 4159.

SUPPLY:	Lexmark ink C5310n, C5410, C5510.
Quantity:	Black 22, Yellow 14, Cyna 14 and Magenta 14.
Quotation number:	ZNQ: 03/14-15.
Closing date:	10 February 2015.

Quotation number:	670/14-15.
Inspection date:	5 February 2015.
Inspection time:	10:00–10:30.
Closing date:	10 February 2015.

Quotation number:	669/14-15.
Inspection date:	5 February 2015.
Inspection time:	10:00–10:30.
Closing date:	10 February 2015.

Quantity:	Supply and install air conditioners (900 BTU). 07.
Quotation number:	ZNQ: 634/14-15.
Inspection date:	5 February 2015.
Inspection time:	10:00–10:30.
Closing date:	10 February 2015.

Supply and install new ceiling fans.

Quotation number: ZNQ: 700/14-15.  
Inspection date: 5 February 2015.  
Inspection time: 10:00–10:30.  
Closing date: 10 February 2015.

SUPPLY: Domestic fridge TCW 3000.  
Quantity: 01 unit.  
Quotation number: ZNQ: 182/14-15.  
Closing date: 10 February 2015

SUPPLY: Mortice lock (4 lever).  
Quantity: 100.  
Quotation number: ZNQ: 701/14-15.  
Closing date: 10 February 2015

Quantity: Supply of water for the period of six (6) months.  
15 Clinics.  
Quotation number: ZNQ: 702/14-15.  
Closing date: 10 February 2015

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# DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

## DEPARTMENT OF HEALTH

### CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

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

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

#### INVITATION OF BIDS

Description	: Upgrading of rehabilitation block at Nkonjeni Hospital
Bid reference number	: ZNB 9402/2014-H
Closing date and time	: 23 February 2015 at 11h00
CIDB Rating	: 2 GB
Compulsory briefing meeting	: 10 February 2015@ 09H00
Venue for the meeting	: Nkonjeni Hospital, Ekudubekeni Reserve, Mahlabathini
Enquiries regarding specification	: Mr M.E. Buthelezi Tel: 035- 8740 730 or Mr S.V. Mbatha Tel: 035 873 0013

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

Description	: Repairs and Renovations of Mabelana Clinic
Bid reference number	: ZNB 9400/2014-H
Closing date and time	: 23 February at 11h00
CIDB Rating	: 2 GB
Compulsory briefing meeting	: 10 February 2015@ 11H00
Venue for the meeting	: Mabelana Clinic, Ekudubekeni Reserve, Mahlabathini
Enquiries regarding specification	: Mr M.E. Buthelezi Tel: 035- 8740 730 Or Mr S.V. Mbatha Tel: 035 873 0013

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

Description	: Repairs and Renovations of Mpungamhlophe Clinic
Bid reference number	: ZNB 9401/2014-H
Closing date and time	: 23 February 2015 at 11h00
CIDB Rating	: 2 GB
Compulsory briefing meeting	: 10 February 2015@ 13H00

uMnyango Wezempilo . Departement van Gesondheid

*Fighting Disease, Fighting Poverty, Giving Hope*

- Venue for the meeting : Mpungamhlophe Clinic, Ekudubekeni Reserve, Mahlabathini  
 Enquiries regarding specification : Mr M.E. Buthelezi Tel: 035- 8740 730 or  
 Mr S.V. Mbatha Tel: 035 873 0013
- NB: The above-mentioned bid is free of charge.**
- Description : Creation and Installation of the bulk filer shelving system on  
 ground floor Capital Towers  
 Bid reference number : ZNB 9406/2014-H  
 Closing date and time : 23 February 2015 at 11h00  
 Compulsory briefing meeting : 11 February 2015@ 10H00  
 Venue for the meeting : 121 Chief Albert Luthuli Street, Capital Towers Ground floor  
 Enquiries regarding specification : Mr D. Van Wyk Tel: 033- 341 7000
- NB: A non-refundable fee of R170 per bid document will be charged for the above mentioned bid. The fee is to be paid at the Cashier's office at Natalia Building, 330 Langalibalele Street in Pietermaritzburg.**
- Description : Replacement of 4 hot system and heat pumps (calorifiers) for  
 Mbongolwane Hospital  
 Bid reference number : ZNB 9413/2014-H  
 Closing date and time : 24 February 2015 at 11h00  
 CIDB Rating : 2 ME  
 Enquiries regarding specification : Mr P. Mornet Tel: 033- 341 7041
- NB: A non-refundable fee of R170 per bid document will be charged for the above mentioned bid. The fee is to be paid at the Cashier's office at Natalia Building, 330 Langalibalele Street in Pietermaritzburg.**
- Description : Supply of 20 x Ply propylene heated meal delivery carts for  
 Grey's Hospital  
 Bid reference number : ZNB 9418/2014-H  
 Closing date and time : 24 February 2015 at 11h00  
 Enquiries regarding specification : Mrs. Z. Hlatshwayo Tel: 033- 897 3496
- NB: A non-refundable fee of R250 per bid document will be charged for the above mentioned bid. The fee is to be paid at the Cashier's office at Natalia Building, 330 Langalibalele Street in Pietermaritzburg.**
- Description : Supply and delivery of Printed matter for various institutions  
 Bid reference number : ZNB 5733/1/2014-H  
 Closing date and time : 24 February 2015 at 11h00  
 Enquiries regarding specification : Mr. R. Ramnandan Tel: 033-395 4250
- NB: A non-refundable fee of R300 per bid document will be charged for the above mentioned bid. The fee is to be paid at the Cashier's office at Natalia Building, 330 Langalibalele Street in Pietermaritzburg.**
- Description : Supply and delivery of Gammar Camera for King Edward  
 Hospital  
 Bid reference number : ZNB 9415/2014-H  
 Closing date and time : 24 February 2015 at 11h00  
 Compulsory briefing meeting : 13 February 2015@ 11H00  
 Venue for the meeting : King Edward VI Hospital, medical physics department Corner of  
 Sydney and Rick Turner (Francois) road, Congella  
 Enquiries regarding specification : Mr. T Thekisho Tel: 031-461 8430
- NB: A non-refundable fee of R300 per bid document will be charged for the above mentioned bid. The fee is to be paid at the Cashier's office at Natalia Building, 330 Langalibalele Street in Pietermaritzburg.**

\* KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

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

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

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

**New Items**

- Supply:** Change of the Primary and Secondary Filters for the Theatres and the Pharmacy Lamina Flow units. Complete two of Particle counts, one upon installation, and one six thereafter, And provide certification of service.
- Duration Period:** 1 Year Contract
- Quotation number:** ZNQ 00421/14
- Site meeting date:** 17/02/2015
- Time:** 10:00
- Closing date:** 06/03/2015
- Closing time:** 11h00
- Specification Enquiries:** Miss S Dlamini Tel: 031-3142376
- 
- Supply:** Service, Repairs and Maintenance of the hot water system and piping. This service includes 1 x Annual major service.
- Duration Period:** 1 Year Contract
- Quotation number:** ZNQ 00419/14
- Site meeting date:** 17/02/2015
- Time:** 11:00
- Closing date:** 06/03/2015
- Closing time:** 11h00
- Specification Enquiries:** Miss S Dlamini Tel: 031-3142376

Supply: Testing of potable water monthly  
Duration Period: 1 Year Contract  
Quotation number: ZNQ 00454/14  
Site meeting date: 18/02/2015  
Time: 11:00  
Closing date: 06/03/2015  
Closing time: 11h00  
Specification Enquiries: Miss S Dlamini Tel: 031-3142376

Supply: Treatment of the water for the chiller plants for the theatre four and the main chiller unit  
Duration Period: 1 Year Contract  
Quotation number: ZNQ 00434/14  
Site meeting date: 18/02/2015  
Time: 12:00  
Closing date: 06/03/2015  
Closing time: 11h00  
Specification Enquiries: Miss S Dlamini Tel: 031-3142376

Supply: Servicing and repairs of 3 lifts on site  
Duration Period: 1 Year Contract  
Quotation number: ZNQ 00425/14  
Site meeting date: 18/02/2015  
Time: 10:00  
Closing date: 06/03/2015  
Closing time: 11h00  
Specification Enquiries: Miss S Dlamini Tel: 031-3142376

Supply: Provision of short term mortuary storage facility for St. Aidans Hospital  
Duration Period: 1 Year Contract  
Quotation number: ZNQ 00450/14  
Closing date: 06/03/2015  
Closing time: 11h00  
Specification Enquiries: Miss S Dlamini Tel: 031-3142376

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

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

ZNQ NO	DESCRIPTION	COMPULSORY SITE MEETING	QUANTITY	CLOSING DATE
968 / 2014-15	Install new coil in Casualty Air Handling Unit	VENUE: SUPPLY CHAIN DATE: 03 February 2014 TIME: 10H00		13 February 2015
969 / 2014-15	Install new coil in Pharmacy Air Handling Unit	VENUE: SUPPLY CHAIN DATE: 03 February 2014 TIME: 10H00		13 February 2015
970 / 2014-15	Empty Septic tanks at Injabulo Clinic, Mafakathini Clinic and Maguzu Clinic	VENUE: SUPPLY CHAIN DATE: 04 February 2014 TIME: 08H00 thereafter proceed to clinics		13 February 2015
971 / 2014-15	Supply and Install trellis gates at various wards	VENUE: SUPPLY CHAIN DATE: 03 February 2014 TIME: 11H00		13 February 2015
972 / 2014-15	Repair Lamp Pole and replace lights	VENUE: SUPPLY CHAIN DATE: 05 February 2014 TIME: 10h00		13 February 2015
973/2014-15	Paper Sterilization (crepe) White 900 x 600mm	N/A	250 PACKETS	13 February 2015
974/2014-15	Paper Sterilization (crepe) Green 900 x 1300mm	N/A	250 PACKETS	13 February 2015
975/2014-15	Sets Administration 15 / 20 Drop	N/A	15 000 units	13 February 2015
989/2014-15	Repair and service numatic floor washer	VENUE: SUPPLY CHAIN DATE: 05 February 2014 TIME: 11H00	01 unit	13 February 2015
992/2014-15	Service flush masters	VENUE: SUPPLY CHAIN DATE: 05 February 2014 TIME: 12H00	45 units	13 February 2015
1020/2014-15	Ionic silver alignate dressings 15x15	N/A	30 boxes	13 February 2015
1023/2014-15	Bowel irrigation set	N/A	25 units	13 February 2015

1024/2014-15	Wound irrigation solution 350mls	N/A	15 boxes	13 February 2015
1025/2014-15	Non-adhesive silver foam dressing 10x20	N/A	50 boxes	13 February 2015
1026/2014-15	Non adhesive silver foam dressing 20x20	N/A	50 boxes	13 February 2015
1027/2014-15	Hydroconductive leva 10x10	N/A	50 boxes	13 February 2015
1028/2014-15	Hydroconductive leva 20x20	N/A	50 boxes	13 February 2015
1029/2014-15	70mm wafer to fit a 70mm colostomy bag	N/A	100 boxes	13 February 2015
1030/2014-15	100mm wafer to fit 100mm colostomy	N/A	100 boxes	13 February 2015
1031/2014-15	57mm base plate/wafer	N/A	100 boxes	13 February 2015
1032/2014-15	Silver dressing – hydrofibre 10x10	N/A	50 boxes	13 February 2015
1033/2014-15	Silver dressing- hydrofibre 15x15	N/A	50 boxes	13 February 2015
1034/2014-15	Silver dressing- hydrofibre 20x30	N/A	50 boxes	13 February 2015
1035/2014-15	Compression stockings- small	N/A	10 boxes	13 February 2015
1036/2014-15	Compression stockings- medium	N/A	10 boxes	13 February 2015
1037/2014-15	Compression stockings- large	N/A	10 boxes	13 February 2015
1038/2014-15	Compression stockings	N/A	10 boxes	13 February 2015
1039/2014-15	Honey dressing 250g	N/A	10 Boxes	13 February 2015
1040/2014-15	Supply and install Elbow action taps and sinks	<b>VENUE: SUPPLY CHAIN DATE: 05 February 2014 TIME: 14H00</b>	07 Sets	13 February 2015
1041/2014-15	Cholesterol machines with pouch-cardiochek	N/A	33 Units	13 February 2015



**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: 120 Boxes, Dressing adhesive hydro-cellular, 22cm x 22cm, (Box/10)  
 Quotation No: ZNQ 1999/14/15  
 Closing Date: 2015/02/09  
 Closing Time: 11.00  
 Contact Person: Miss. L. P. Doncabe, Telephone No: 031 907 8151  
 Contact Person regarding specification: Mrs. B. A. Mfayela, Telephone No: 031 907 8279

SUPPLY: 400 Boxes, Non-adherent gauze dressing, evenly impregnated with approx. 150g/m<sup>2</sup>, sterile peel pack, 10cm x 10cm, (Box/10)  
 Quotation No: ZNQ 2000/14/15  
 Closing Date: 2015/02/09  
 Closing Time: 11.00  
 Contact Person: Miss. L. P. Doncabe, Telephone No: 031 907 8151  
 Contact Person regarding specification: Mrs. B. A. Mfayela, Telephone No: 031 907 8279

SUPPLY: 200 Boxes, Non-adherent gauze dressing, evenly impregnated with approx. 150g/m<sup>2</sup>, sterile peel pack, 10cm x 40cm, (Box/10)  
 Quotation No: ZNQ 2001/14/15  
 Closing Date: 2015/02/09  
 Closing Time: 11.00  
 Contact Person: Miss. L. P. Doncabe, Telephone No: 031 907 8151  
 Contact Person regarding specification: Mrs. B. A. Mfayela, Telephone No: 031 907 8279

SUPPLY: 100 Boxes, Durable barrier cream with fragrance free, (Box/12)  
 Quotation No: ZNQ 2002/14/15  
 Closing Date: 2015/02/09  
 Closing Time: 11.00  
 Contact Person: Miss. L. P. Doncabe, Telephone No: 031 907 8151  
 Contact Person regarding specification: Mrs. B. A. Mfayela, Telephone No: 031 907 8279

SUPPLY: 100 Boxes, Spray skin barrier and protectant, 28ml, (Box/12)  
Quotation No: ZNQ 2003/14/15  
Closing Date: 2015/02/09  
Closing Time: 11.00  
Contact Person: Miss. L. P. Doncabe, Telephone No: 031 907 8151  
Contact Person regarding specification: Mrs. B. A. Mfayela, Telephone No: 031 907 8279

SUPPLY: 200 Boxes, Activated charcoal dressing with silver, 10 dressings per box, 19.0cm x 10.5cm, (Box/10)  
Quotation No: ZNQ 2004/14/15  
Closing Date: 2015/02/09  
Closing Time: 11.00  
Contact Person: Miss. L. P. Doncabe, Telephone No: 031 907 8151  
Contact Person regarding specification: Mrs. B. A. Mfayela, Telephone No: 031 907 8279

SUPPLY: 100 Boxes, Water proof transparent polyurethane film, durable and comfortable, 12cm x 15xm, (Box/100)  
Quotation No: ZNQ 2005/14/15  
Closing Date: 2015/02/09  
Closing Time: 11.00  
Contact Person: Miss. L. P. Doncabe, Telephone No: 031 907 8151  
Contact Person regarding specification: Mrs. B. A. Mfayela, Telephone No: 031 907 8279

SUPPLY: 100 Boxes, Water proof, transparent polyurethane film durable and comfortable, size: 60cm x 70cm, (Box/100)  
Quotation No: ZNQ 2006/14/15  
Closing Date: 2015/02/09  
Closing Time: 11.00  
Contact Person: Miss. L. P. Doncabe, Telephone No: 031 907 8151  
Contact Person regarding specification: Mrs. B. A. Mfayela, Telephone No: 031 907 8279

SUPPLY: 100 Boxes, Water proof, transparent polyurethane film durable and comfortable, size: 10cm x 12cm, (Box/100)  
Quotation No: ZNQ 2007/14/15  
Closing Date: 2015/02/09  
Closing Time: 11.00  
Contact Person: Miss. L. P. Doncabe, Telephone No: 031 907 8151  
Contact Person regarding specification: Mrs. B. A. Mfayela, Telephone No: 031 907 8279

SUPPLY: 200 Boxes, Wound dressing water proof and transparent with paper frame, 8.5cm x 10.5cm, (Box/10)  
Quotation No: ZNQ 2008/14/15  
Closing Date: 2015/02/09  
Closing Time: 11.00  
Contact Person: Miss. L. P. Doncabe, Telephone No: 031 907 8151  
Contact Person regarding specification: Mrs. B. A. Mfayela, Telephone No: 031 907 8279

SUPPLY: 100 Boxes, Silver-coated antimicrobial barrier dressing with  
avec silcryst nanocrystals, size: 10cm x 10cm, (Box/10)  
Quotation No: ZNQ 2009/14/15  
Closing Date: 2015/02/09  
Closing Time: 11.00  
Contact Person: Miss. L. P. Doncabe, Telephone No: 031 907 8151  
Contact Person regarding specification: Mrs. B. A. Mfayela, Telephone No: 031 907 8279

SUPPLY: 300 Boxes, Dressing tulle grass, each impregnated with  
chlorhexidine 0.5% m/m individual peel packed sterile, size:  
10cm x 10cm, (Box/10)  
Quotation No: ZNQ 2010/14/15  
Closing Date: 2015/02/09  
Closing Time: 11.00  
Contact Person: Miss. L. P. Doncabe, Telephone No: 031 907 8151  
Contact Person regarding specification: Mrs. B. A. Mfayela, Telephone No: 031 907 8279

SUPPLY: 300 Boxes, Interactive hydrogel, modified sodium  
carboxymethyl sterile dressing for debriding/desloughing of  
cavity wounds, venous ulcers and pressure sore; 15g,  
(Box/10)  
Quotation No: ZNQ 2011/14/15  
Closing Date: 2015/02/09  
Closing Time: 11.00  
Contact Person: Miss. L. P. Doncabe, Telephone No: 031 907 8151  
Contact Person regarding specification: Mrs. B. A. Mfayela, Telephone No: 031 907 8279

SUPPLY: 200 Boxes, Non-woven adhesive wound dressing, sterile  
when seals intact, size: 20cm x 10cm, (Box/20)  
Quotation No: ZNQ 2012/14/15  
Closing Date: 2015/02/09  
Closing Time: 11.00  
Contact Person: Miss. L. P. Doncabe, Telephone No: 031 907 8151  
Contact Person regarding specification: Mrs. B. A. Mfayela, Telephone No: 031 907 8279

SUPPLY: 200 Boxes, Non-woven adhesive wound dressing, sterile  
when seals intact, size: 25cm x 10cm, (Box/20)  
Quotation No: ZNQ 2013/14/15  
Closing Date: 2015/02/09  
Closing Time: 11.00  
Contact Person: Miss. L. P. Doncabe, Telephone No: 031 907 8151  
Contact Person regarding specification: Mrs. B. A. Mfayela, Telephone No: 031 907 8279

SUPPLY: 100 Boxes, Dressing adhesive hydrocellular sacrum, 17cm x  
17cm, (Box/10)  
Quotation No: ZNQ 2014/14/15  
Closing Date: 2015/02/09  
Closing Time: 11.00  
Contact Person: Miss. L. P. Doncabe, Telephone No: 031 907 8151  
Contact Person regarding specification: Mrs. B. A. Mfayela, Telephone No: 031 907 8279

- SUPPLY: 200 Boxes, Non adherent dressing a gauze of knitted viscose rayon impregnated with an ointment containing 10% povidone iodine 5cm x 5cm, (Box/50)
- Quotation No: ZNQ 2015/14/15  
Closing Date: 2015/02/09  
Closing Time: 11.00  
Contact Person: Miss. L. P. Doncabe, Telephone No: 031 907 8151  
Contact Person regarding specification: Mrs. B. A. Mfayela, Telephone No: 031 907 8279
- SUPPLY: 200 Boxes, Non adherent dressing a gauze of knitted viscose rayon impregnated with an ointment containing 10% povidone-iodine, 9.5cm x 9.5cm, (Box/50)
- Quotation No: ZNQ 2016/14/15  
Closing Date: 2015/02/09  
Closing Time: 11.00  
Contact Person: Miss. L. P. Doncabe, Telephone No: 031 907 8151  
Contact Person regarding specification: Mrs. B. A. Mfayela, Telephone No: 031 907 8279
- SUPPLY: 200 Boxes, Dressing film I.V. water proof and transparent, bacterial and viral barrier, 5cm x 7.5cm, (Box/100)
- Quotation No: ZNQ 2017/14/15  
Closing Date: 2015/02/09  
Closing Time: 11.00  
Contact Person: Miss. L. P. Doncabe, Telephone No: 031 907 8151  
Contact Person regarding specification: Mrs. B. A. Mfayela, Telephone No: 031 907 8279
- SUPPLY: 200 Boxes, Wound dressing water proof and transparent with frame, 7.0cm x 8.5cm, (Box/10)
- Quotation No: ZNQ 2018/14/15  
Closing Date: 2015/02/09  
Closing Time: 11.00  
Contact Person: Miss. L. P. Doncabe, Telephone No: 031 907 8151  
Contact Person regarding specification: Mrs. B. A. Mfayela, Telephone No: 031 907 8279
- SUPPLY: 200 Boxes, Wound dressing water proof and transparent with paper frame, 8.9cm x 11.5cm, (Box/50)
- Quotation No: ZNQ 2019/14/15  
Closing Date: 2015/02/09  
Closing Time: 11.00  
Contact Person: Miss. L. P. Doncabe, Telephone No: 031 907 8151  
Contact Person regarding specification: Mrs. B. A. Mfayela, Telephone No: 031 907 8279
- SUPPLY: 80 Boxes, Bags paper steam, size: 06, (Box/1000)
- Quotation No: ZNQ 1908/14/15  
Closing Date: 2015/02/09  
Closing Time: 11.00  
Contact Person: Miss. L. P. Doncabe, Telephone No: 031 907 8151  
Contact Person regarding specification: Mrs. B. A. Mfayela, Telephone No: 031 907 8279

SUPPLY: 03 Units, Nerve stimulator with nerve mapping device  
Quotation No: ZNQ 886/14/15  
Closing Date: 2015/02/09  
Closing Time: 11.00  
Contact Person: Mr A. Majiya, Telephone No: 031 907 8365  
Contact Person regarding specification: Sr. B. D. Cele, Telephone No: 031 907 8119/2

SUPPLY: Sterilization wraps (Kimguard)  
40 Boxes, 600 x 600mm, regular, (Box/240)  
40 Boxes, 900 x 900mm, regular, (Box/144)  
40 Boxes, 1200 x 1200mm, regular, (Box/120)  
40 Boxes, 1370 x 1370mm, heavy duty, (Box/48)  
Quotation No: ZNQ 2025/14/15  
Closing Date: 2015/02/09  
Closing Time: 11.00  
Contact Person: Mr A. Majiya, Telephone No: 031 907 8365  
Contact Person regarding specification: Mr. S. C. Mgobhozi, Telephone No: 031 907 8151

SUPPLY: 500 Units, Pillow covers, 50 x 75cm  
Quotation No: ZNQ 2024/14/15  
Closing Date: 2015/02/09  
Closing Time: 11.00  
Contact Person: Mr A. Majiya, Telephone No: 031 907 8365  
Contact Person regarding specification: Mr. S. C. Mgobhozi, Telephone No: 031 907 8151

SUPPLY: 200 Units, Haemoglucometer, spec: H.T.S. no. 5/1998  
(Electronics)  
Quotation No: ZNQ 2027/14/15  
Closing Date: 2015/02/09  
Closing Time: 11.00  
Contact Person: Mr A. Majiya, Telephone No: 031 907 8365  
Contact Person regarding specification: Sr. S. Buthelezi, Telephone No: 031 907 8518

SUPPLY: 200 Units. Oxygen flow meter, double, spec: H.T.S. no. A6  
(Anaesthetic)  
Quotation No: ZNQ 2028/14/15  
Closing Date: 2015/02/09  
Closing Time: 11.00  
Contact Person: Mr A. Majiya, Telephone No: 031 907 8365  
Contact Person regarding specification: Sr. S. Buthelezi, Telephone No: 031 907 8518

SUPPLY: 100 Units, Oxygen flow meter, single, spec: H.T.S. no. A5  
(Anaesthetics)  
Quotation No: ZNQ 2029/14/15  
Closing Date: 2015/02/09  
Closing Time: 11.00  
Contact Person: Mr A. Majiya, Telephone No: 031 907 8365  
Contact Person regarding specification: Sr. S. Buthelezi, Telephone No: 031 907 8518

SUPPLY: 50 Units, Suction unit, wall piped rail mounted, spec: H.T.S. no. A26 (Anaesthetics)  
Quotation No: ZNQ 2030/14/15  
Closing Date: 2015/02/09  
Closing Time: 11.00  
Contact Person: Mr A. Majiya, Telephone No: 031 907 8365  
Contact Person regarding specification: Sr. S. Buthelezi, Telephone No: 031 907 8518

SUPPLY: 10 Sets, Diagnostic sets wall mounted, spec: H.T.S. no. S9 (Surgical)  
Quotation No: ZNQ 2031/14/15  
Closing Date: 2015/02/09  
Closing Time: 11.00  
Contact Person: Mr A. Majiya, Telephone No: 031 907 8365  
Contact Person regarding specification: Sr. S. Buthelezi, Telephone No: 031 907 8518

SUPPLY: 20 Sets, Diagnostic sets, portable, spec: H.T.S. no. S14 (Surgical)  
Quotation No: ZNQ 2032/14/15  
Closing Date: 2015/02/09  
Closing Time: 11.00  
Contact Person: Mr A. Majiya, Telephone No: 031 907 8365  
Contact Person regarding specification: Sr. S. Buthelezi, Telephone No: 031 907 8518

SUPPLY: 50 Units, Laryngoscope set adult fibre optic.  
Quotation No: ZNQ 2033/14/15  
Closing Date: 2015/02/09  
Closing Time: 11.00  
Contact Person: Mr A. Majiya, Telephone No: 031 907 8365  
Contact Person regarding specification: Sr. S. Buthelezi, Telephone No: 031 907 8518

SUPPLY: 30 Units, Laryngoscope set infant fibre optic.  
Quotation No: ZNQ 2034/14/15  
Closing Date: 2015/02/09  
Closing Time: 11.00  
Contact Person: Mr A. Majiya, Telephone No: 031 907 8365  
Contact Person regarding specification: Sr. S. Buthelezi, Telephone No: 031 907 8518

SUPPLY: 1000 Rolls, White blank labels, 60mm x 38mm with a 85mm/8.5cm wide core, 2000 labels per roll  
Quotation No: ZNQ 1979/14/15  
Closing Date: 2015/02/09  
Closing Time: 11.00  
Contact Person: Mr A. Majiya, Telephone No: 031 907 8365  
Contact Person regarding specification: Ms. F. Harry, Telephone No: 031 907 8175

- SUPPLY: 10 Units, Adult Latex – Free Cuff & Bladder 2 Tube (25 - 35cm)
- Quotation No: ZNQ 1993/14/15  
 Closing Date: 2015/02/09  
 Closing Time: 11.00  
 Contact Person: Mr A. Majiya, Telephone No: 031 907 8365  
 Contact Person regarding specification: Sr. L. A. Msomi, Telephone No: 031 907 8277
- SUPPLY: 10 Units, Large adult (Obese) Latex – Free Cuff & Bladder 2 Tube (46 - 66cm)
- Quotation No: ZNQ 1994/14/15  
 Closing Date: 2015/02/09  
 Closing Time: 11.00  
 Contact Person: Mr A. Majiya, Telephone No: 031 907 8365  
 Contact Person regarding specification: Sr. L. A. Msomi, Telephone No: 031 907 8277
- SUPPLY: 10 Units, Breast localization needles hook wire, 20 gauge – 9cm (length)
- Quotation No: ZNQ 1236/14/15  
 Closing Date: 2015/02/09  
 Closing Time: 11.00  
 Contact Person: Mr H. E. Ngcobo, Telephone No: 031 907 8214  
 Contact Person regarding specification: Ms. K. Barco, Telephone No: 031 907 8287
- SUPPLY: To supply and replace 03 louvre doors in roof tunnel above the kitchen (re-advertisement)  
**Only contractors have CIBD fire equipment (SAQCC Certificate)**
- Quotation No: ZNQ 2026/14/15  
**Compulsory site meeting**  
**Date: 2015/02/03**  
**Time: 10:30a.m.**  
**Place: Mechanical Workshop (Prince Mshiyeni Memorial Hospital)**  
 Closing Date: 2015/02/09  
 Closing Time: 11.00  
 Contact Person: Mr H. E. Ngcobo, Telephone No: 031 907 8214  
 Contact Person regarding specification: Mr M. J. Sibeko, Telephone No: 031 907 8448
- SUPPLY: Replace/ repair fire equipment (fire hose reel/ CO2/Dry powder) which were identified after the major service
- Quotation No: ZNQ 1980/14/15  
**Compulsory site meeting**  
**Date: 2015/02/03**  
**Time: 09:00a.m.**  
**Place: Mechanical Workshop (Prince Mshiyeni Memorial Hospital)**  
 Closing Date: 2015/02/09  
 Closing Time: 11.00  
 Contact Person: Mr H. E. Ngcobo, Telephone No: 031 907 8214  
 Contact Person regarding specification: Mr M. M. Mazibuko, Telephone No: 031 907 8272

SUPPLY: 12 Months, Pest control services (re – advertisement)  
Quotation No: ZNQ 2023/14/15  
**Compulsory site meeting**  
Date: **2015/02/04**  
Time: **09:00a.m.**  
Place: **Auditorium Hall (Prince Mshiyeni Memorial Hospital)**  
Closing Date: 2015/02/09  
Closing Time: 11.00  
Contact Person: Mr H. E. Ngcobo, Telephone No: 031 907 8214  
Contact Person regarding specification: Sr. G. M. Steele, Telephone No: 031 907 8626



**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 : 570/01/14  
 Description : C pap boussignac set with connector and facial mask adult x 600units  
 Enquires : Miss. S Mhlongo  
 Contact number : 033-3954569  
 Technical queries : Mrs BB Ndlovu  
 Contact number : 033-3954149  
 Closing : 18/02/2015

ZNQ : 163/07/14  
 Description : Intermittent pneumatic compression system x 04 units  
 Enquires : Miss. S Mhlongo  
 Contact number : 033-3954569  
 Technical queries : TP Mathebula  
 Contact number : 033-3954212  
 Closing : 18/02/2015

ZNQ : 148/08/14  
 Description : Vac dressing- Simplace dressing medium size x 20 units  
 Enquires : Miss. S Mhlongo  
 Contact number : 033-3954569  
 Technical queries : NTH Chamu  
 Contact number : 33-3954664  
 Closing : 18/02/2015

ZNQ	:	17/04/14
Description	:	Diamond stegman micro crescent knife; 0.70mm long; 0.75mm wide; 0.25mm sharpened tip; retractable x 2 units.
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Mrs FNM Madonda
Contact number	:	033-3954202
Closing	:	18/02/2015
ZNQ	:	384/01/14
Description	:	Picc line- single lumen silicone PICC with EZ flush and stylet x 200 units
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Mrs Molale
Contact number	:	033-3954066
Closing date	:	18/02/2015
ZNQ	:	20/11/14
Description	:	Endo G I ultra-universal stapler 12mm single use x 20units
Enquires	:	Miss.S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Mrs FNM Madonda
Contact number	:	033-3954202
Closing date	:	18/02/2015
ZNQ	:	349/01/14
Description	:	Canvas stretchers, covers vinyl (white) w-85cm x 165cm x 200units
Enquires	:	Miss. S. Mhlongo
Contact number	:	033-3954569
Technical queries	:	Mrs. S Mthanti
Contact number	:	033-3954242
Closing date	:	18/02/2015
ZNQ	:	386/01/14
Description	:	Neonatal charts X 12000 units
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Mrs. N Mpofo
Contact number	:	033-3954344
Closing date	:	18/02/2015
ZNQ	:	387/01/14
Description	:	Vicryl 6/0 J833G coated- sterile synthetic absorbable suture 18" (45cm) Undyed braided PC-1 318 convectional cutting (box of 12) x 30 boxes
Enquires	:	Miss S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Mrs FMN Madonda
Contact number	:	033-3954202
Closing date	:	18/02/2015

ZNQ	:	388/01/14
Description	:	Phototherapy eye shield N788 small x 1000 units
Enquires	:	Miss S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Mrs Molale
Contact number	:	033-3954066
Closing date	:	18/02/2015
ZNQ	:	389/01/14
Description	:	Vision / mono blue- 0.5ml syringe- sterile Ophthalmology x 100 units
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Mrs. FNM Madonda
Contact number	:	033-3954002
Closing date	:	18/02/2015
ZNQ	:	390/01/14
Description	:	Curred intraluminal stapler 33mm (1LS) x 10 units
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Mrs. ET Chamane
Contact number	:	033-3954202
Closing date	:	18/02/2015
ZNQ	:	391/01/14
Description	:	Wafer stomahesive 125 142 32mm (box of 5) x 70 boxes Urostomy pouch standard with accuseal tap, transparent 400988 32mm (Box of 10) x 30 boxes
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Mr. SE Ngcobo
Contact number	:	033-3954241
Closing date	:	18/02/2015
ZNQ	:	392/01/14
Description	:	Thermoplastic splinting material, self-bonding (tacky), easily bonds to Self-adhesive hook Velcro, sheet, 60cm x 90cm x 3.2mm thick, transparent on heating at 70 degrees Celsius, moderate amount of resistance to stretch, can be used as a base for dynamic splinting, easily removable powder coating for increased adhesiveness. White when cold..
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Mrs Tasha Pilling
Contact number	:	033-3954216
Closing date	:	18/02/2015
ZNQ	:	393/01/14
Description	:	Dressing primary with hydro fibre technology with gelling action, fibrous Hydrocolloid 15 x 15cm (box of 5) x 360 boxes
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Mr. S.E. Ngcobo
Contact number	:	033-3954241
Closing date	:	18/02/2015

ZNQ	:	394/01/14
Description	:	Dressing allewyn cavity 5 cm (box of 10) x 60 boxes
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Mr. SE Ngcobo
Contact number	:	033-3954241
Closing date	:	18/02/2015
ZNQ	:	395/01/14
Description	:	Re-usable megadyne electro surgical pencil – hand switch - 12 use life span with plastic quiver, autoclavable. x1000 units.
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	K.O. Vidima
Contact number	:	033-3954667
Closing date	:	18/02/2015
ZNQ	:	396/01/14
Description	:	Ophthalmic crescent knives (box of 6) x 180 boxes
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Mr. SE Ngcobo
Contact number	:	033-3954241
Closing date	:	18/02/2015
ZNQ	:	397/01/14
Description	:	Dressing kaltostat 2g wound packing (box of 5) x 120 boxes
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Mr. SE Ngcobo
Contact number	:	033-3954241
Closing date	:	18/02/2015
ZNQ	:	398/01/14
Description	:	Absorbable haemostat, regenerated oxidized cellulose 5cm x 7.5cm (box of 12) x 90 boxes
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Mr. SE Ngcobo
Contact number	:	033-3954241
Closing date	:	18/02/2015
ZNQ	:	399/01/14
Description	:	Naida SI UP power hearing aid for severe to profound hearing loss x 6 unit
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Jabu Msimang
Contact number	:	033-3954214/7
Closing date	:	18/02/2015
ZNQ	:	401/01/14
Description	:	Bladeless trocar 11mm with stability sleeves
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Mrs. FNM Madonda
Contact number	:	033-3954202/09
Closing date	:	18/02/2015

ZNQ	:	402/01/14
Description	:	Dressing primary with hydro fibre technology, with gelling action, Fibrous hydrocolloid silver impregnated 20x30cm (box of 5) x 360 boxes
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Mr SE Ngcobo
Contact number	:	033-3954241
Closing date	:	18/02/2015
ZNQ	:	404/01/14
Description	:	Hyrofibre 100% fibrous sodium carboxymethylcellulose 23x100 x50 boxes
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	SR N Moodley
Contact number	:	033-3954061
Closing date	:	18/02/2015
ZNQ	:	405/01/14
Description	:	Biobrane biosynthetic dressing with woventrifilament faviec and bounded Collagen peptides 25 x 38cm. x 10 units
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954061
Technical queries	:	SR N Moodley
Contact number	:	033-3954061
Closing date	:	18/02/2015
ZNQ	:	406/01/14
Description	:	Hyrofibre 100% fibrous sodium carboxymethylcellulose 23x30. x50 boxes
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	SR N Moodley
Contact number	:	033-3954061
Closing date	:	18/02/2015
ZNQ	:	407/01/14
Description	:	Hyrofibre 100% fibrous sodium carboxymethylcellulose 54x45. x50 boxes
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	SR N Moodley
Contact number	:	033-3954061
Closing date	:	18/02/2015
ZNQ	:	408/01/14
Description	:	Nanocrystalline silver Ag + and Ag 0 flexible net 40x40, x 20 boxes
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	SR N Moodley
Contact number	:	033-3954241
Closing date	:	18/02/2015

ZNQ : 350/10/14  
 Description : Lexmark, one extra high yield Print Cartridge. Ref x654x3E x 50 units  
 (Original's only)  
 Enquires : Miss. S Mhlongo  
 Contact number : 033-3954569  
 Technical queries : Mr Madlala  
 Contact number : 033-3954257  
 Closing date : 18/02/2015

ZNQ : 119/06/14  
 Description : Skin Stapler disposable- sterile (box of 10) x 1080 boxes  
 Enquires : Miss. S Mhlongo  
 Contact number : 033-3954569  
 Technical queries : Mr SE Ngcobo  
 Contact number : 033-3954241  
 Closing date : 18/02/2015

This is a 12 month period contract.90 boxes will be ordered monthly. The price must be fixed for a 12 month period. Please note should provincial/national contract be awarded this contract will be terminated

**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	:	No handle disposable, 1lt plastic bottles with snap on caps (lids). (biodegradable plastic).
QTY:	:	1100 units
ZNQ NUMBER	:	LS853/14GAZ
CLOSING DATE	:	16-02-2015
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Mct oil, 3ml ampules ref: EGT000MCT (or equivalent).
QTY:	:	100 pkts
ZNQ NUMBER	:	LS854/14GAZ
CLOSING DATE	:	16-02-2015
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Feeds for patients (Simliac advance with iron 20cal, 59ml RTU Ref: 108472 (or equivalent).
QTY:	:	150 boxes
ZNQ NUMBER	:	LS855/14GAZ
CLOSING DATE	:	16-02-2015
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Feeds for patients (Alfare 400g power) ref: 12015478 (or equivalent).
QTY:	:	20 boxes
ZNQ NUMBER	:	LS856/14GAZ
CLOSING DATE	:	16-02-2015
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Non sterile, single use, adult nebulizing kit with angled connection
QTY:	:	100 units
ZNQ NUMBER	:	LS859/14GAZ
CLOSING DATE	:	16-02-2015
TIME	:	11H00
ENQUIRIES	:	Louise Steyn

• KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

SUPPLY	:	Comfeel 9x14cm or equivalent (10 pcs per box)
QUANTITY	:	150 boxes
<b>ZNQ NUMBER</b>	:	<b>SN707/14GAZ</b>
CLOSING DATE	:	16/02/2015
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Actisorb 6.5 x 9.5 (dressing wound) or equivalent (10 units per box)
QUANTITY	:	100 boxes
<b>ZNQ NUMBER</b>	:	<b>SN708/14GAZ</b>
CLOSING DATE	:	16/02/2015
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Granuflex 10x10cm or equivalent (10 pcs per box)
QUANTITY	:	150 boxes
<b>ZNQ NUMBER</b>	:	<b>SN709/14 GAZ</b>
CLOSING DATE	:	16/02/2015
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Biatain 10x10cm or equivalent (10 units per box)
QUANTITY	:	300 boxes
<b>ZNQ NUMBER</b>	:	<b>SN710/14GAZ</b>
CLOSING DATE	:	16/02/2015
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Biatain 18x10cm or equivalent (10 units per box)
QUANTITY	:	400 boxes
<b>ZNQ NUMBER</b>	:	<b>SN711/14GAZ</b>
CLOSING DATE	:	16/02/2015
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Supply and install a/cons in various depts.
<b>ZNQ NUMBER</b>	:	<b>DN 222/14GAZ</b>
SITE MEETING	:	04/02/2015
TIME	:	11H00
CLOSING DATE	:	09/02/2015
TIME	:	11H00
ENQUIRIES	:	Dhaya Naidoo Only companies with cidb2me allowed to quote



**PROVINCE OF KWAZULU-NATAL**  
**DEPARTMENT OF TRANSPORT**  
**UMNYANGO WEZOKUTHUTHA**

**TENDER NOTICE AND INVITATION TO TENDER**

**Table 1**

Contract No.	Description	Clarification Meeting Date	Tender Closing Date	Grade
<b>UTRECHT RRTF AREA</b>				
C253/BP/750	Blacktop Patching of Road P41	11 February 2015	23 February 2015	2 CE
C253/BP/751	Blacktop Patching of Road P483 Part B	11 February 2015	23 February 2015	2 CE
C253/BP/752	Blacktop Patching of Road P374 /P308	13 February 2015	24 February 2015	2 CE
C253/BP/754	Blacktop Patching of Road P565	13 February 2015	24 February 2015	2 CE
<b>BUHLEBAMAKHOSI RRTF AREA</b>				
ZNT373T/DC25/KZ252/NGR601	Construction of New Gravel Road – L2846	17 February 2015	25 February 2015	2 CE
ZNT373T/DC25/KZ252/BR272	Betterment & Re-gravelling of L211	18 February 2015	25 February 2015	2 CE
C252/BP/450	Blacktop Patching of Road P483 Part A	19 February 2014	26 February 2015	2 CE
C252/BP/451	Blacktop Patching of Road P296 / P38	19 February 2014	26 February 2015	2 CE
C252/BP/452	Blacktop Patching of Road P39	19 February 2014	26 February 2015	2 CE
C252/BP/454	Blacktop Patching of Road P35/1	20 February 2014	27 February 2015	2 CE
C252/BP/455	Blacktop Patching of Road P272	20 February 2014	27 February 2015	2 CE

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Vukuzakhe Contractors, experienced in roads and earthworks, for blacktop patching of the above mentioned Roads in Amajuba / Utrecht Municipality. The duration of the project will be stipulated on the document.

Tenderers must be registered with the CIDB in the Civil Engineering class of construction works as per Table 1 above. Tenderers must be registered as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

Tenders who wish to claim BBBEE points must submit an Original or Certified Verification Certificate copy for Broad-Based Black Economic Empowerment or EME Certificate issued by a Verification Agency accredited by SANAS or a Registered Auditors.

Tender documents will be available as from 10am on Monday the 2<sup>nd</sup> of February 2015 during working hours (i.e. 8am to 4pm Monday to Friday) until 4pm on Monday the 9<sup>th</sup> of February 2015. The physical address for collection of tender documents is: Department of Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle

**A non-refundable tender deposit of R170 for Grade 2CE payable in cash or by bank guaranteed cheque or crossed 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 DM Mabena on 034 331 4080 or Mrs NT Mbambo on 034 328 4000. Fax: 034 328 4010

A compulsory Clarification Meeting with representatives of the Employer will be as per Table 1 and 2, then proceeding to site. No latecomers will be admitted.

**Table 2**

RRTF AREA	VENUE	CLARIFICATION MEETING TIME	CLOSING TIME
Utrecht	Boardroom – Utrecht Area Office, 30 President Street in Utrecht	10am	11am
Buhlebamakhosi	Boardroom – Cost Centre Newcastle, 6 Faraday Street in Newcastle	10am	11am

1. The closing time for receipt of tenders is 11am on the dates as per Table 1 and 2 above.
2. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.
3. Requirements for sealing, addressing, delivery, opening and assessment and assessment of tenders are stated in the Tender Data.
4. All tenders must be registered on the New KZN Treasury Provincial Suppliers Database.

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

**INVITATION TO BID**

The KwaZulu-Natal Department of Arts and Culture hereby invites bids from suitable service providers in respect of the following project:

BID NUMBER	DAC024/1415
DESCRIPTION	SKINNER YOUTH CAMP CEDARA – CIVIL/STRUCTURAL & FENCING WORK
REQUIRED CIDB GRADING	4CE OR HIGHER
BID DOCUMENT FEE	R300.00

A compulsory briefing meeting will be held as follows:

DATE : Thursday 05 February 2015  
 TIME : 10H00  
 VENUE : Skinner Camp, Cedara College, Cedara [Outside Pietermaritzburg]

**BID DOCUMENT COLLECTION PROCEDURE**

Non-refundable bid document fees in relation to the above bid should be paid at the cashier's office [Finance Directorate] at the offices of the KZN Department of Arts and Culture located at the following address

First Floor, Heritage House, 222 Jabu Ndlovu Street, Pietermaritzburg.

Alternatively, bid document fees can be deposited into the bank account of the Department (see details below).

Account Holder : KwaZulu-Natal Provincial Government – Arts and Culture  
 Bank : ABSA  
 Branch : La Lucia  
 Branch Code : 630525  
 Account Number : 4072482973  
 Type of Account : Cheque/ Current  
 Reference Number : 15000845

Bid documents will be distributed at the compulsory briefing meeting on presentation of proof of payment (valid receipts or bank deposit slips. No bid documents will be sold at the briefing meeting and no bid documents will be issued to intending bidders without valid proof of payment.

**Minimum bidding requirements:**

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

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

**Further Information:**

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

Bids and accompanying documentation fully and duly completed, in sealed envelopes endorsed with the relevant bid description and number must be delivered to the offices of The Department of Arts and Culture located at Heritage House, 222 Jabu Ndlovu Street (formerly Loop Street), Pietermaritzburg.

The closing date and time for the submission of bids is **13<sup>th</sup> February 2015 at 12h00.**

Bids will be opened in public in the offices of the department. Telegraphic or facsimile bids will not be accepted. Bids received later than the specified closing date and time will not be considered at all. The Department of Arts and Culture is not bound to accept the lowest or any bid.

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

Mrs E. S. Nzimande

Head of Department

## NATIONAL REGULATOR FOR COMPULSORY SPECIFICATIONS (NRCS)

The National Regulator for Compulsory Specifications (NRCS) was established on the 1<sup>st</sup> of September 2008, under the auspices of the National Regulator for Compulsory Specifications Act (NRCS Act), Act 5 of 2008. It emerged as an independent organisation from the original Regulatory Division of the South African Bureau of Standards and is defined as a Section 3A organisation under the Public Finance Management Act.

### INVITATION FOR PROSPECTIVE BIDDERS

National Regulator for Compulsory Specifications (NRCS) hereby invites prospective bidders with proven record to tender for the bids as follows:

RFQ'S				
RFQ No.	Service Description	Evaluation Criteria	Collection of bid documents	Contact Person (Technical Enquiries)
RFQ 070-/2014 Finance	Appointment of a reputable audit firm to assist with the services of a temporary resource to update JDE address book	80/20 & Functionality	Download from NRCS website.	Ms. Elmarie Cornelius Tel: 012 482 8922
RFQ 072-ICT	Appointment of a reputable service provider for JDE report and menu development.	80/20 & Functionality	Download from NRCS website.	Ms. Elmarie Cornelius Tel: 012 482 8922
RFQ 065-COM	Appointment of a reputable service provider for the supply and delivery of corporate clothing/wear.	80/20 & Functionality	Download from NRCS website.	Ms. Mirriam Moswaane Tel: 012 482 8826

**The closing date for all bids is 13 February 2015 at 11H00.** Bid documents will be available for collection from: 30 January 2015 to 13 February 2015.

Sealed documents individually marked the above reference and description, must be placed in the Tender box (**NRCS Tender Box**) situated at ground floor, SABS Campus by the closing date and time. All bidders are encouraged to make their submission before the closing date and time. Bids will be publicly opened at SABS Campus 1 Dr Lategan Road, Groenkloof, and Pretoria. No tenders will be accepted after the closing time. No tender per facsimile, posted or e-mailed will be accepted.

Administrative enquiries can be directed to Ms. Glenda Mathane (mathang@nracs.org.za) Tel: 012 482 8765 Thobela Mqikela (Thobela.mqikela@nracs.org.za) 012 482 8831

NRCS is not obliged to appoint the cheapest tenderer and reserves the right not to accept any submission and to re-advertise if it so wishes. Service providers will be adjudicated according to the Supply Chain Management Policy using the point system mentioned above, based on the Preferential Procurement Policy Framework Act, Act 5 of 2005, preferential procurement regulations 2011, Public Finance Management Act, Act 1 of 1999, as well as the Broad Based Black Economic Employment Act, Act 53 of 2003.

Head Office

SABS Campus 1 Dr Lategan Road Groenkloof Pretoria

✉ NRCS Private Bag X25, Brooklyn 0075

☎ Tel +27 12 428 5000 • Sharecall 0860 722 700 • Fax +27 12 428 5199

@ Web [www.nracs.org.za](http://www.nracs.org.za)

## ROAD ACCIDENT FUND

### REQUEST FOR BID:

**THE ROAD ACCIDENT FUND (RAF) IS SEEKING TO APPOINT A SERVICE PROVIDER TO SUPPLY AN ITSM SOLUTION.**

**REF.NO. RAF/2015/00001**

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

**The RAF hereby invites experienced, suitably qualified and professional service providers to supply an ITSM solution.**

#### **Compulsory briefing session:**

**Date:** Monday, 09 February 2015  
**Venue:** RAF Eco-Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion  
**Time:** 11:00

**NOTE: Non-attendance of the briefing will lead to disqualification.**

#### **Bid Closing Date:**

**Date:** Thursday, 19 February 2015  
**Time:** 11:00  
**Venue:** RAF Eco Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion

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

The tender document will be available on the RAF website at [www.raf.co.za](http://www.raf.co.za) under the tab "Procurement" from **Friday, 30 January 2015**.

Further details regarding the tender can be requested via e-mail from Mrs Pinky Hlungwani [pinkyH@raf.co.za](mailto:pinkyH@raf.co.za) before **Thursday, 12 February 2015**. No telephonic queries will be entertained.

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

## South African NATIONAL PARKS

### INVITATION TO BID

**SOUTH AFRICAN NATIONAL PARKS INVITES SUITABLY QUALIFIED AND EXPERIENCED SUPPLIERS TO SUBMIT PROPOSALS FOR THE FOLLOWING BIDS.**

SANParks is a corporate body established in terms of National Environmental Management; Protected Areas Act No 57 of 2003 as amended.

BID NO.:	BID DESCRIPTION	BID SUBMISSION ADDRESS	CLOSING DATE & TIME
KNP-003-14	BUSHBRAAI OPERATORS FOR CROCODILE BRIDGE, ORPEN GATE AND PHABENI GATE IN THE KRUGER NATIONAL PARK FOR A PERIOD OF THREE (03) YEARS	SUPPLY CHAIN MANAGEMENT (PROCUREMENT) OFFICE, ADMINISTRATION BLOCK, SKUKUZA, 1350	24 <sup>TH</sup> FEBRUARY 2015 @11H00
KNP-004-13	SUPPLY AND DELIVERY OF PLANTED BRAAI STANDS IN THE KRUGER NATIONAL PARK FOR PERIOD OF THREE (03) YEARS	SUPPLY CHAIN MANAGEMENT (PROCUREMENT) OFFICE, ADMINISTRATION BLOCK, SKUKUZA, 1350	25 <sup>TH</sup> FEBRUARY 2015 @11H00
KNP-009-14	CATERING FOR PHALABORWA GATE ACTIVITIES IN THE KRUGER NATIONAL PARK FOR A PERIOD OF THREE (03) YEARS	SUPPLY CHAIN MANAGEMENT (PROCUREMENT) OFFICE, ADMINISTRATION BLOCK, SKUKUZA, 1350	26 <sup>TH</sup> FEBRUARY 2015 @11H00

Documents are available at the following link: [www.sanparks.org/groups/tenders](http://www.sanparks.org/groups/tenders)

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

Completed sealed bid documents, clearly marked with the specific bid number must be submitted at the above-mentioned addresses, no later than the closing date as stipulated above. (1) Original of the bid document must be submitted.

No late bids will be accepted. SANParks supports Broad-Based Black Economic Empowerment. For more information, please contact **Mr. Lucky Mahlalela** on the following number: Tel: (013) 735 4311 or e-mail: [lucky.mahlalela@sanparks.org](mailto:lucky.mahlalela@sanparks.org).

## South African NATIONAL PARKS

### INVITATION TO BID

**SOUTH AFRICAN NATIONAL PARKS INVITES SUITABLY QUALIFIED AND EXPERIENCED SUPPLIERS TO SUBMIT PROPOSALS FOR THE FOLLOWING BIDS.**

SANParks is a corporate body established in terms of National Environmental Management; Protected Areas Act No 57 of 2003 as amended.

BID NO.:	BID DESCRIPTION	BID SUBMISSION ADDRESS	CLOSING DATE & TIME
KNP-010-14	SUPPLY AND DELIVERY OF PLUMBINGWARE IN THE KRUGER NATIONAL PARK FOR A PERIOD OF THREE (03) YEARS	SUPPLY CHAIN MANAGEMENT (PROCUREMENT) OFFICE, ADMINISTRATION BLOCK, SKUKUZA, 1350	03 <sup>RD</sup> MARCH 2015 @11H00
KNP-011-14	SUPPLY AND DELIVERY OF BUILDING MATERIALS IN THE KRUGER NATIONAL PARK FOR A PERIOD OF THREE (03) YEARS	SUPPLY CHAIN MANAGEMENT (PROCUREMENT) OFFICE, ADMINISTRATION BLOCK, SKUKUZA, 1350	04 <sup>TH</sup> MARCH 2015 @11H00
KNP-012-14	SUPPLY AND DELIVERY OF ELECTRICAL AND REFRIGERATION SPARES IN THE KRUGER NATIONAL PARK FOR A PERIOD OF THREE (03) YEARS	SUPPLY CHAIN MANAGEMENT (PROCUREMENT) OFFICE, ADMINISTRATION BLOCK, SKUKUZA, 1350	05 <sup>TH</sup> MARCH 2015 @11H00
KNP-018-14	MAINTENANCE AND REPAIR OF PUMPS IN THE KRUGER NATIONAL PARK FOR A PERIOD OF THREE (03) YEARS	SUPPLY CHAIN MANAGEMENT (PROCUREMENT) OFFICE, ADMINISTRATION BLOCK, SKUKUZA, 1350	06 <sup>TH</sup> MARCH 2015 @11H00

Documents are available at the following link: [www.sanparks.org/groups/tenders](http://www.sanparks.org/groups/tenders)

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

Completed sealed bid documents, clearly marked with the specific bid number must be submitted at the above-mentioned addresses, no later than the closing date as stipulated above. (1) Original of the bid document must be submitted.

No late bids will be accepted. SANParks supports Broad-Based Black Economic Empowerment. For more information, please contact **Mr. Lucky Mahlalela** on the following number: Tel: (013) 735 4311 or e-mail: [lucky.mahlalela@sanparks.org](mailto:lucky.mahlalela@sanparks.org).

## NATIONAL NUCLEAR REGULATOR (NNR)

Vendors are hereby invited: **INVITATION TO REGISTER OR UPDATE THEIR INFORMATION ON THE NNR SUPPLIER DATABASE**

The National Nuclear Regulator (NNR) as the mandated authority for nuclear regulator in South Africa, in terms of National Nuclear Regulator Act, 1999 (Act 47 of 1999), to provide for the protection of persons, property and the environment against nuclear damage.

An invitation is extended to suppliers and service providers nationally to apply and /or to update their information on the NNR Supplier database for the following categories :

1. Technical Support Services (Radiation Protection & Nuclear Safety)
2. Professional Services
3. Maintenance Services
4. Office supplies Services
5. Other Services

The following mandatory documents shall be affixed to a fully completed supplier database form for further consideration by the NNR :

- A. NNR Supplier Database form
- B. Company Profile
- C. Valid Original Tax Clearance Certificate
- D. Valid Original or certified BEE Certificate
- E. Banking Details( bank letter or Cancelled Cheque)
- F. SBD 4-Declaration of Interest
- G. SBD 8- Declaration of bidder's past SCM Practices

Supplier database forms are obtainable at SCM unit or can be downloaded from our website :[www.nnr.co.za/tenders](http://www.nnr.co.za/tenders). Completed database forms and updated documentation can be delivered to Supply Chain Management Unit :

**NATIONAL NUCLEAR REGULATOR**  
**Eco glades office park, Eco glades2, Block G,**  
**Witch-Hazel Avenue,**  
**Erf 3078, Highveld Ext 75, Eco Park,**  
**Centurion.**  
0157

Only original registration forms will be accepted .Completed forms must be submitted in a sealed envelope marked " **SUPPLIER DATABASE REGISTRATION**"

**Closing date for submission of forms: 27 February 2015**

General enquiries: Ms Mmalenkoane Mokoena/Ms Lindiwe Nkosi , Tel: +27 12 674 7108/012 001 8427 email: [tender@nnr.co.za](mailto:tender@nnr.co.za)



# GAUTENG LEGISLATURE

## INVITATION TO TENDER FOR THE SERVICES OF AN INTERNAL AUDITOR FOR THE GAUTENG PROVINCIAL LEGISLATURE TENDER NO. GPL001/2015

**Brief:** The main aim of the tender is to appoint a service provider that will provide an independent, objective and professional service. The service provider must have knowledge of the Public sector and governance issues, with at least 10 years working experience in internal auditing in the public sector. The assignment will be for a 3 year period.

**Collection of tender documents:**

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

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

**The tender closes at 11:00, Friday, 20 February 2015**

Submissions in sealed envelopes clearly marked "TENDER NUMBER GPL001/2015" to be lodged not later than the closing time and date specified above in the tender box situated in the foyer of the Gauteng Provincial Legislature. (2<sup>nd</sup> Floor, 1066 Building, corner Pritchard and Harrison Street)

**Compulsory Briefing Session:**

A compulsory briefing session will be held on Friday, 06 February 2015 at 11:00. Tenderers are requested to bring their tender documents to the meeting. (City Hall Building, corner President and Loveday Street)

**NB: NO DOCUMENTS WILL BE ISSUED ON THE DATE OF THE SESSION OR THEREAFTER.**

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

# Human Sciences Research Council

## INVITATION TO BID

**Bid Description:** Stationery Supplies

**Bid Number:** HSRC/15/2014/15

### 1. Introduction

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

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

### 2. Background

The HSRC seeks to appoint supplier(s) with a **national footprint** to supply stationery in: Cape Town, Durban, Pretoria, Sweetwaters and Port Elizabeth offices for a period of one year. More information will be found in the main bid documents.

### 3. Evaluation Criteria

Preference point system (PPS): 90/10. Bidders should obtain a minimum threshold of 65% on functionality in order to be considered for the next evaluation stage of Price and B-BBEE Status Level of contribution.

### 4. Bid Closing Date: 23 February 2015, at 11:00.

The bid documents will be sold for **R300** VAT inclusive (**non-refundable**). Bid documents will be collected at the HSRC Building, 134 Pretorius Street, Pretoria or e-mailed once proof of payment is received.

**NB:** The HSRC shares the building with Department of Social Development. Bidders are requested to ensure that their bids documents are deposited into the HSRC tender box.

### 5. Contact Details

Bid Documents Enquiries: Ms Thina Nevari  
Tel: 012 3169720  
Email: [tnevari@hsrc.ac.za](mailto:tnevari@hsrc.ac.za)

Technical Enquiries: Ms Olga Motloun  
012 302 2176  
Email: [omotloun@hsrc.ac.za](mailto:omotloun@hsrc.ac.za)

## NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

### INVITATION TO BID

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

**NERSA has the following Bids open:**

Ref:	Description	Compulsory Briefing session Date and Time	Closing Date	Contact Details
<b>NERSA/1415/IRM/CRICT/ BID013</b>	NERSA invites bids from qualified and experienced service provider(s) to perform a comprehensive review of the current ICT operations and systems for the National Energy Regulator of South Africa (NERSA) for a period of six months.	09 February 2015 at 10:00, NERSA Auditorium (2nd Floor), 526 Madiba street, Arcadia, Pretoria, 0083.	19 February 2015 at 11:00	Mr. Stanley Radebe at <a href="mailto:Stanley.Radebe@nersa.org.za">Stanley.Radebe@nersa.org.za</a> Tel. (012) 401-4795. or Ms. Tebogo Williams at <a href="mailto:Tebogo.Williams@nersa.org.za">Tebogo.Williams@nersa.org.za</a> Tel. (012) 401-4696.
<b>NERSA/1415/IRM/MMP/ BID014</b>	NERSA invites bids from reputable service provider(s) for the supply, installation and maintenance of multifunction printers in terms of an operating lease agreement to the National Energy Regulator of South Africa (NERSA) for a period of three (3) years.	10 February 2015 at 10:00, NERSA Auditorium (2nd Floor), 526 Madiba street, Arcadia, Pretoria, 0083.	19 February 2015 at 11:00	Mr. Stanley Radebe at <a href="mailto:Stanley.Radebe@nersa.org.za">Stanley.Radebe@nersa.org.za</a> Tel. (012) 401-4795. or Ms. Tebogo Williams at <a href="mailto:Tebogo.Williams@nersa.org.za">Tebogo.Williams@nersa.org.za</a> Tel. (012) 401-4696.

Correspondence without a reference number will not be attended to. Bid documentation is available for downloading from the homepage of NERSA website ([www.nersa.org.za](http://www.nersa.org.za)) by taking the following route: [Homepage>Procurement>Published tenders>Open tenders](#). It can also be obtained electronically, on request by e-mail, or during office hours. The closing date and time for submissions is as indicated on the table in accordance with Telkom time available through dialing 1026.

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

Please note that applications for placement on the prospective supplier list will be accepted throughout the financial year however, applications will only be evaluated and added to the database on a quarterly basis.

**No late submissions will be considered.**

## **SOUTH AFRICA (INSPIRING NEW WAYS)**

### **JOIN OUR DYNAMIC TEAM AS A SERVICE PROVIDER!**

#### **THE ORGANISATION AND THE OPPORTUNITY**

South African Tourism Board was established by section 2 of the Tourism Act No 72 of 1993 and continues to exist in terms of section 9 of the new Tourism Act No 3 of 2014. South African Tourism is a schedule 3 A Public Entity in terms of schedule 3 of the Public Finance Management Act 1 of 1999.

The mandate of the South African Board in terms of the Tourism Act is to provide for the development and promotion of sustainable tourism for the benefit of the Republic, its residents and its visitors. It is common cause that tourism is a key strategic industry in terms of National Tourism Sector Strategy documents as it supports government objectives of alleviating the triple challenges of unemployment, poverty and inequality.

Section 217(1) of The Constitution of the Republic of South Africa, 1996 provides the basis for procurement and determines that “When an organ of state in the national, provincial or local sphere of Government, or any other institution identified in national legislation contracts for goods or services it must do so in accordance with a system that is fair, equitable, transparent, competitive and cost-effective”.

South African Tourism (SAT) is accordingly, through this tender notice, inviting reputable service providers with a proven track record to submit proposals in a bid to be appointed for the following:

#### **1. Tender notice SAT 092/15- Global Marketing Intelligence and Data.**

South African Tourism follows a data-driven approach to its marketing and invests heavily in having the best intelligence on tourism to South Africa and in the markets in which it operates. As such, we conduct our own surveys to help us better understand our markets as well as monitor our performance from them. To complement the data that is generated by South African Tourism and support our business operations, market intelligence published by global research and information companies is also used, e.g. understanding macro-economic environment, outbound travel patterns and trends, general consumer trends, travel trade landscape, etc..

To this effect, South African Tourism is looking to procure such data & market intelligence from a reputable global market research company on a multi-year agreement of 3 years, extendable for a further 2 years in the sole discretion of South African Tourism.

#### **2. Tender notice SAT 093/15- Comprehensive analytics/reports on existing Online Consumer Reviews of South African Tourism Products.**

Operating as one of South African Tourism’s business units, The Tourism Grading Council of South Africa (TGCSA) is the only officially recognized organization that authorizes accommodation establishments to display Quality Stars when marketing their tourism establishments. The TGCSA ensures the standard of quality of accommodation and conference venues, throughout South Africa through its stated vision: ‘To establish a recognisable and credible globally benchmarked system of quality assurance for accommodation and MESE (Meetings, Exhibitions and Special Events) experiences, which can be relied upon by visitors when making their choice of establishment’.

According to the United Nations World Tourism Organisation, Guest Reviews and hotel classification systems serve important and complementary purposes; whereas hotel classifications concentrate on objective, amenity-based elements, guest review systems lend more focus to the perception of service-related elements.

To this effect, the TGCSA wishes to appoint a service provider to supply comprehensive analytics/reports on existing Online Consumer Reviews of South African Tourism Products found on

the various Social Media platforms including booking platforms on a multi-year agreement of 3 years, extendable for a further 2 years in the sole discretion of South African Tourism.

A compulsory briefing will be held for this tender on Friday, 6 February 2015 from 14h00 - 16h00 at our premises located in Gauteng at 90 Protea Road, Chislehurst, Sandton, to demonstrate to bidders how the Tourism Grading Council works and functions, its Grading Criteria as well as its QiT back-office system it uses for assessments and its Lilizela Tourism Awards programme.

**3. Tender notice SAT 094/15- Expansion of South African Tourism's basement parking.**

Since South African Tourism acquired its current Head Office, situated at no 90 Protea Road, Chislehurst in Sandton, its staff compliment has been growing gradually as its budget and marketing activities increased. This has placed increased pressure on the available parking space despite continues efforts to optimize space. In order to accommodate the growth and provide an enabling environment for our high performing team of staff, South African Tourism needs to expand its Head Office basement parking in order to create approximately 50 more parking bays.

To this effect, South African Tourism is inviting proposals from reputable and experienced building contractors, who is in good standing with SAR's and who is registered with The Construction Industry Development Board (CIBD) to submit proposals in this regard.

A compulsory site inspection and tender briefing will be held for this tender on Thursday, 5 February 2015 from 11h00 - 13h00 at our premises located in Gauteng at 90 Protea Road, Chislehurst, Sandton, where the construction is supposed to take place. No bids will be considered from bidders who do not attend this tender briefing and site assessment.

**4. The detailed scope of services and tender requirements for these 3 respective tenders are included in bid documents (RFP - SAT 92/15; RFP SAT 93/15 & RFP SAT 94/15) which will be available from 9h00 on Monday, 30 January 2015 on: <http://www.southafrica.net/trade/en/tenders#current>**

Completed documents together with 1 original proposal, 3 hard copies and 4 electronic copies (PDF format), submitted in one sealed envelope for each respective tender, must be dropped inside the tender box situated in the reception area of South African Tourism, 90 Protea Road, Chislehurst, Sandton by no later than 12h00 on Friday, 20 February 2015.

Contact details: Theo Thumbran, tel. (011) 895-3021 or e-mail: [theo@southafrica.net](mailto:theo@southafrica.net)

## SOCIAL HOUSING REGULATORY AUTHORITY (SHRA)

### INVITATION TO REGISTER ON THE PROSPECTIVE SERVICE PROVIDER DATABASE

The Social Housing Regulatory Authority (SHRA) invites Prospective Suppliers/Service providers nationally to register their companies on its Supplier Database.

The SHRA is a national statutory body established through the Social Housing Act of 2008. SHRA is keen to form sustainable partnerships that will further its support for transformation.

In order to comply with the Public Finance Management Act (Act 1 of 1999), the Treasury Regulations and to ensure a competitive process, SHRA invites all Prospective Suppliers/Service Providers nationally within the following main categories to apply for registration on the SHRA Database of Supplier/Service Providers:

- Human Resources
- Information Technology
- Logistics
- Facilities
- Marketing and Communications
- Professional Services

The full list of services is within the Database Application Form obtainable from SHRA website [www.shra.org.za](http://www.shra.org.za) or may be collected from SHRA Offices, Ground Floor, Building B, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown, Johannesburg, 2193. The Database will mainly be used for the purposes of identifying suitable entities that can be invited to submit price quotations for goods and services up to the Rand value of R500 000.00.

**Note:** Suppliers/Service providers will be limited to two (2) main categories only. Suppliers/Service Providers are encouraged to submit their applications at any time for considerations. **Service Providers currently registered on the SHRA Service Providers Database do not need to re-apply for registration but are encouraged to update their details.**

Any enquiries on this advert can be submitted by e-mail to Ms. Phindile Moche at the Supply Chain Management Unit at [scm@shra.org.za](mailto:scm@shra.org.za)

# SITA

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

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

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

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

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

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

Bid number	Descriptions	Closing date
RFB 1295/2014	<b>Provision of UX Services for a Period of three (03) Years</b>  <b>Note: A Non Compulsory Briefing Session will be held on 06 February 2015 at SITA Western Cape Offices; Fir Street; Observatory, Cape Town at 11h00 AM.</b>	<b>Tuesday,</b>  <b>02 March 2015</b> <b>At 11:00 am</b>

## COMPANIES AND INTELLECTUAL PROPERTY COMMISSION

OPEN BID: REQUEST FOR BIDS: BID NUMBER: CIPC 18/2014/2015

**DESCRIPTION: REQUEST FOR BIDS FOR THE SUPPLY AND DELIVERY OF PRINTER CONSUMABLES TO THE COMPANIES AND INTELLECTUAL PROPERTY COMMISSION (CIPC) FOR A PERIOD OF TWENTY FOUR (24) MONTHS ON AN "AS AND WHEN REQUIRED BASIS**

Closing date: 27 February 2015

Closing time: 11:00

Bid document will be available on Monday, 02 February 2015 and can be obtainable from:

- CIPC Website under Tenders, [www.cipc.co.za](http://www.cipc.co.za);
- Requested electronically by e-mail: [Nmaqhula@cipc.co.za](mailto:Nmaqhula@cipc.co.za)

NB: No hard copies of bid documents will be issued from CIPC office.

A fee of R 100.00 is payable before receipt of the bid document, the proof of payment should accompany the submitted proposal. Failure to provide proof of payment will disqualify the bid.

Payment details: Account Name: Companies and Intellectual Property Commission, Bank: ABSA

Account Number: 4055272046

NB: Please use the name of supplier and bid number as a reference for payment.

Contact Person:

Ntombi Maqhula

Office Hours: 08:00 – 15h00 (Monday to Friday)

Tel: +27 (12) 394-45344

E-Mail: [Nmaqhula@cipc.co.za](mailto:Nmaqhula@cipc.co.za)

Bids must be deposited / submitted in CIPC bid box on or before Friday, 27 February 2015 not later than 11:00am (South African Time). No late, electronic, scanned and faxed submissions / proposals will be accepted. The bid box is situated at: CIPC, Main reception, Entfufukweni Building (Block "F"), 77 Meintjies Street, Sunnyside, "the dti" Campus, Pretoria. (*Request the security at the reception to assist in locating the bid box.*)



**MUNICIPAL INFRASTRUCTURE SUPPORT AGENT**

Letaba House, Riverside Office Park, 1303 Heuwel Avenue, Centurion, 0046  
Private Bag X105, Centurion, 0046 Tel: 011-100 3100

**ADVERTISEMENT****CALL FOR PROSPECTIVE SERVICE PROVIDERS, SUPPLIERS OF COMMODITIES, AND CONTRACTORS TO REGISTER ON MISA SUPPLIER DATABASE.**

The Municipal Infrastructure Support Agent (MISA, the agent) is a Schedule 3 government component established by the Minister for Cooperative Governance and Traditional Affairs (DCoGTA) in terms of Chapter 6 of the Public Service Act 1994, as amended and in terms of Gazette No 36634/2013 to build technical capacity of municipalities.

Municipal Infrastructure Support Agent (MISA) invites interested service providers, supplier and contractors, to register on MISA Supplier Database for the following services:

<b>SERVICE PROVIDERS &amp; CONSULTANTS</b>	<b>SUPPLIERS OF COMMODITIES</b>	<b>CONTRACTORS</b>
Environmental and archeologist services	Plumbing and Pumps Materials	Plumbing services
Built Environment Services (Project Management, Town /Development Planning, Geohydrology, and Quantity Surveyor).	Building and & Civil Eng. Materials	Building/Civil Maintenance
Engineering Services (Civil, Electrical, Mechanical, Structural, Water & Sanitation Specialists, Geo-Technical Specialists).	Electrical Materials and equipment, as well as Mechanical equipment.	Electrical (Heavy and light current).
Health and Safety : Cleaning & Hygiene Services	Occupational Health & Safety Materials and Equipment Suppliers (cleaning and hygienic products).	Mechanical services
IT Maintenance & Support Services, Access Control and Biometric Solutions, Monitoring and evaluation, Marketing and Branding Communication and Advertising, Graphic Design and Printing Services, Software and Data Analytic Software, Telecommunication and Networking – data connectivity, VOIP, Lines, Wireless, ISP, Cabling.	IT Products and Tools: Hardware, Servers, Peripheral Devices Desktops, Printers, Plotter Copiers, Laptops, UPS Solutions, Engineering Software, Laboratory equipment and chemicals.	Water and Sanitation (Process Controllers).
Security Services	Office Furniture	Plant Hire equipment's.
Human Resources Management	Protective Clothing	
Other Services:	Stationery	Other:

The Database Forms must be downloaded from the COGTA website on the following link: [www.cogta.gov.za](http://www.cogta.gov.za). Sealed and clearly marked envelopes indicating the sector and type of

service or supplies rendered must be delivered to: MISA Offices, Riverside Office Park, 1303 Heuwel Street, Letaba House, Centurion and be deposited in the tender box of Municipal Infrastructure Support Agent not later than 11h00 on 24<sup>th</sup> of February 2015.

**Mandatory Requirements:**

- Company Profile
- Certified Copy of the Identity Document
- Original SARS clearance certificate
- VAT Certificate (where necessary)
- CIPC – Company Registration copies.
- Letter of Authority to sign
- COID Letter (Where necessary)
- Original BEE Certificate
- Company Letterhead

Acting Chief Executive Officer  
Municipal Infrastructure Support Agent

# MJINDI FARMING (PTY) LTD

P O Box 28, JOZINI, 3969

TEL: 035 5729015/6 FAX 035 5759023

E-mail: [mjindifarming@wemail.co.za](mailto:mjindifarming@wemail.co.za)

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## TENDER TO BID – TTB/MF 2015 - 01

Mjindi Farming (Pty) Ltd hereby invites proposals from service providers for rendering standard cleaning services for a period of two years at Mjindi Farming (PTY) Ltd in Makhathini Irrigation Scheme.

Acceptable bid offers will be evaluated in terms of the applicable procurement legislation which is 90/10 preference points system as per preferential procurement regulation of 2011 issued in terms of Procurement Policy Framework Act No. 5 of 2000 and/ or set out in the bid document. The bidder's capability and suitability to provide the required goods/ service will be assessed prior to application of 90/10 preferential points.

### A compulsory briefing session and site will be held as follows:

Date : Friday, 06 February 2015

Venue : Mjindi Farming, Section 2 Offices, Makhathini Flats, Jozini

Time : 11:00 hours

Attendees arriving more than 15 minutes after the starting time noted above will under no circumstances be allowed into the venue and will be deemed not to have attended the briefing session.

**Technical enquiries** : Ms. S.Z. Ngidi on 071 475 0152

**Supply chain enquiries:** Ms. S.P. Nhlenyama on (035) 5729015/20

GPS coordinates : Latitude- 41.72308N, Longitude - 13.05845E

**Closing date and time:** Monday, 23 February 2015 at 11h00 am at which time public opening of the tenders will be commence.

The bid documents are sold for **R350.00 each ( none refundable )** and maybe obtained during office hours (Monday to Friday, 07:30 to 16:00) at Mjindi Farming Section 2 Offices, Makhathini, Flats, Jozini.

Bids should be delivered in sealed envelopes and clearly marked with the bid number and addressed to:

**Supply Chain Management**

**Mjindi Farming (Pty) Ltd**

**Section 2 Offices**

**Jozini**

**3969**

Bidders should ensure that bids are delivered timeously to the correct address. **If the bid is late, it will not be accepted for consideration.**

**ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS FULLY COMPLETED.**

**DEPARTMENT: GOVERNMENT PENSIONS  
ADMINISTRATION AGENCY (GPAA)**

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

The Government Pensions Administration Agency (GPAA) is a government component which reports to the Minister of Finance and administers funds and schemes on behalf of the Government Employees Pension Fund (GEPF), the largest pension fund in Africa, and National Treasury. It thus administers the pension affairs of approximately 1.7 million government employees and those of pensioners, spouses and dependants.

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

**BID GPAA 02/2015: PROVISION AND IMPLEMENTATION OF DIGITAL SIGNATURE TO THE GOVERNMENT PENSIONS ADMINISTRATION AGENCY AND THE PROVISION OF MAINTENANCE AND SUPPORT CONTRACT FOR A PERIOD OF THREE YEARS.**

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

Service providers will need to complete the GPAA's confidentiality and secrecy undertaking before collecting the bid pack. Collection will take place from Monday, 02 February 2015 until Thursday, 05 February 2015, from 08:00am to 12:00pm. No bid packs will be provided outside the stipulated dates and time frames.

**A compulsory briefing session will be held on Friday, 06 February 2015 at 09:00am, at the offices of GPAA, 34 Hamilton Street, Arcadia, and Pretoria. Late arrivals will not be permitted.**

**Closing date:** Friday, 20 February 2015 at 11:00am. Late bids will not be accepted.

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

Enquiry	Email contact
General & technical	Rfp02-2015@gpaa.gov.za

**DEPARTMENT: GOVERNMENT PENSIONS  
ADMINISTRATION AGENCY (GPAA)**

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

The Government Pensions Administration Agency (GPAA) is a government component which reports to the Minister of Finance and administers funds and schemes on behalf of the Government Employees Pension Fund (GEPF), the largest pension fund in Africa, and National Treasury. It thus administers the pension affairs of approximately 1.7 million government employees and those of pensioners, spouses and dependants.

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

**BID GPAA 03/2015: PROVISION OF MAINFRAME REPLICATION AND DISASTER RECOVERY SERVICES FOR A PERIOD OF TWO YEARS**

Proposals are invited from suitably qualified and competent service providers to provide the mainframe replication and disaster recovery services contract for a period of two (2) years.

Service providers will need to complete the GPAA's confidentiality and secrecy undertaking before collecting the bid pack. Collection will take place from Monday, 02 February 2015 until Thursday, 05 February 2015 from 08:00am to 12:00pm. No bid packs will be provided outside the stipulated dates and time frames.

**A compulsory briefing session will be held on Friday, 06 February 2015, at 10:00am, at the offices of GPAA, 34 Hamilton Street, Arcadia, and Pretoria. Late arrivals will not be permitted.**

**Closing date:** Friday, 27 February 2015 at 11:00am. Late bids will not be accepted.

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

Enquiry	Email contact
General & technical	<a href="mailto:Rfp03-2015@gpaa.gov.za">Rfp03-2015@gpaa.gov.za</a>

## WATER RESEARCH COMMISSION (WRC)

### SUPPLY, DELIVERY, IMPLEMENTATION, AND MAINTAINENCE OF MULTI-FUNCTION PRINTERS

**BID NO: WRC/KSA7/2015/1**

The Water Research Commission (WRC) is a dynamic hub for water-centred knowledge, innovation and intellectual capital, providing leadership for research and development through the support of knowledge creation, transfer and application. It engages stakeholders and partners involving water-related problems, which are crucial to South Africa's sustainable development and economic growth and is committed to promoting a better quality of life for all.

The Water Research Commission (WRC) is a Schedule 3A Public Entity, governed by the Public Finance Management Act No 1 of 1999 (PFMA), situated in Rietfontein, Pretoria, hereby invites tenders for the supply, delivery, implementation and maintenance of five business multi-function printers – **you will be required to submit an outright purchase option as well as a 3 year finance lease option and enter into a 3 year maintenance agreement.**

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

#### WRC Bank Details:

Standard Bank of South Africa

Acc name : Water Research Fund

Acc number : 01 314 3352

Branch name : Gezina

Branch number: 014 845

Reference: Please use your name of company and WRC/KSA7/2015/1

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

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

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

More information regarding the tender may be obtained by contacting:

Mr Kreesen Moodley

Telephone: 012 330-9300

E-mail address: [kreesenm@wrc.org.za](mailto:kreesenm@wrc.org.za)

Tenders close on the 23rd February 2015 at 12:00 noon. Tenders received after this date and time will not be considered. Tenders must be delivered to WRC premises in Rietfontein and placed in the tender box at the Security reception provided for this purpose.

WRC : Marumati Building, 491 18<sup>th</sup> Avenue, Rietfontein, Pretoria

## THE SERVICES SECTOR EDUCATION AND TRAINING AUTHORITY (SSETA)

### INVITATION TO BID

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

Bid reference number	Description	Compulsory briefing session	Closing date
Proc-T255	Appointment of a service provider for the monitoring and management of legacy projects	Date: <b>04 February 2015</b> Venue: No. 20 Eton Road; Training Room 04; Ground Floor Time: <b>10h00 to 11h00 AM</b>	13 February 2015
Proc-T256	Appointment of a service provider for the analysis and management of cancelled discretionary grant funded projects relating to previous funding cycles	Date: <b>04 February 2015</b> Venue: No. 20 Eton Road; Training Room 04; Ground Floor Time: <b>11h30 to 12h30 PM</b>	13 February 2015
Proc-T257	The appointment of a service provider to establish and support co-operatives	Date: <b>05 February 2015</b> Venue: No. 20 Eton Road; Training Room 04; Ground Floor Time: <b>10h00 to 11h00 AM</b>	13 February 2015
Proc-T258	The appointment of a service provider for the management of the development of a RPL Recognition of Prior Learning (RPL) centre in Gauteng	Date: <b>05 February 2015</b> Venue: No. 20 Eton Road; Training Room 04; Ground Floor Time: <b>11h30 to 12h30 PM</b>	13 February 2015
Proc-T259	Appointment of a service provider to act as a principal agent, and be responsible for all activities relating to the design; flow of information and project management matters for the renovation of SSETA head office building	None	13 February 2015

#### EVALUATION CRITERIA FOR ALL ABOVE BID REQUIREMENTS

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

Bid documentation and detailed scope of work is available on the Services SETA website [www.serviceseta.org.za/SupplyChainManagement/ActiveTenders](http://www.serviceseta.org.za/SupplyChainManagement/ActiveTenders). All enquiries regarding this bid should be in writing and may be directed to email: [connyz@serviceseta.org.za](mailto:connyz@serviceseta.org.za) by no later than 11:00am on 11 February 2015

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

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

## WATER RESEARCH COMMISSION

THIS IS A READVERTISEMENT

### REQUEST FOR EXPRESSIONS OF INTEREST (CONSULTING SERVICES) For NON GOVERNMENTAL ORGANISATIONS

SOUTH AFRICA

Operationalizing Community-Driven Multiple-Use Water (MUS) Services

**Sector:** Water

**Financing Agreement reference:** 5600155003801

**Project ID No.:** P-ZA-EAZ-003

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

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

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

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

- Interested consultants may obtain further information at the address below during office hours 09:00hrs to 16:00hrs Pretoria time. Please note that only NGOs will be short listed for this activity.

Expressions of interest must be delivered to the address below not later than **Friday 13 of February 2015 at 15:00 hours** Pretoria time and mention *Non-Governmental Organization to Provide*



***Consulting Services***". **PLEASE NOTE THAT THOSE WHO PREVIOUSLY RESPONDED TO THIS CALL DO NOT NEED TO REAPPLY.**

Expression of interests received after this date and time will not be considered. The expression of interests must be placed in the tender box at the Security reception provided for this purpose.

Attn: Water Research Commission

Mr Naresh Patel; Chief Financial Officer

Private Bag X03; Gezina 0031

491 Marumati Building; corner 18<sup>th</sup> Avenue and Frederika Street, Rietfontein, Pretoria, South Africa

Tel: +27 (0) 12 330 0340

Facsimile (fax): +27 (0) 12 221 2565

E-mail: [nareshkumarp@wrc.org.za](mailto:nareshkumarp@wrc.org.za) and [eimank@wrc.org.za](mailto:eimank@wrc.org.za)

## THE PLAYHOUSE COMPANY

### INVITATION TO TENDER

#### INTERNAL AUDIT SERVICE PROVIDERS ARE INVITED TO SUBMIT TENDERS FOR A THREE-YEAR CONTRACT TO PROVIDE THE PLAYHOUSE COMPANY WITH INTERNAL AUDIT SERVICES AS REQUIRED BY THE PUBLIC FINANCE MANAGEMENT ACT – Ref PHC 38/2015

The Playhouse Company is a Cultural Institution registered in terms of Section 3(1) of the Cultural Institution Act, 1988, to promote the Arts and Culture in Kwa Zulu Natal.

The Playhouse Company seeks to appoint a suitable independent Service provider who can maintain and support an appropriate Internal Audit Services. The contract would be for 3 (three) years commencing on the 1st of April 2015 and ending on the 31st March 2018.

Tender documents are available from 30 January 2015 at a non-refundable fee of R350, which should be handed to Sudesh Harilal (031) 369 9443

**Closing date** for the submission of completed tenders is **2 March 2015 at 11h00**. No late submissions will be considered. Submissions must be enclosed in a sealed envelope and addressed to : The Chief Executive Officer, at above address.

The scope of the internal audit service will include *inter alia*:

- Update and conduct risk assessment on an annual basis.
- Develop a risk based three (3) year rolling internal audit plan
- Present the risk assessment and audit plans to the Accounting Officer and the Audit Committee for approval.
- Report audit results to management as each section is completed and to the Audit Committee on quarterly basis.
- Conduct review of risk management process including fraud prevention plan.
- Consider and review the scope of work of and liaise with Auditor General, for the purpose of providing optimal audit coverage and compliance with Internal Audit Standards.
- Fulfill all the requirements pertaining to the internal audit as reflected in the PFMA and relevant Treasury Regulations in compliance with the standards of the Institute of the Internal Auditors.
- Attend all audit committee meetings.
- Carry out any other ad-hoc work as required by the Accounting Officer from time to time with consultation of Audit Committee.

#### **Additional requirements are listed below:**

- CV's of all key Internal Audit staff members who will be involved on the engagement should be included in the proposal.
- Previous experience with similar organizations and with PFMA regulated entities.
- Each assigned Manager should have at least a minimum of five (5) years management experience in Internal Auditing in the PFMA and public sector. Manager must be assigned to The Playhouse Company for the duration of the contract.
- The Playhouse Company is not compelled to accept the lowest bid.

*For enquiries please contact Mr. A Mohanparasadh, on Tel: 031 – 369 9406 or at [cfo@playhousecompany.com](mailto:cfo@playhousecompany.com).*

**REQUEST FOR PROPOSAL (RFP)**

**STRATEGIC FUEL FUND invites suitably qualified companies to tender for the below mentioned tenders.**

SFF Association is a subsidiary of the CEF Group and operates crude oil tank farms near Saldanha and in Milnerton, Western Cape. The tank farms were commissioned more than 35 years ago.

Bid No.	Description	Compulsory Briefing Session Date	Non-Refundable document Fee	Evaluation Criteria	Closing Date
SFF/2015/006	Appointment of a service provider to replace an analogue radio system with digital technology	Monday 9 February 2015 (10:00 in Milnerton) Tuesday 10 February 2015 (14:00 in Saldanha)	R500	80/20 (Price = 80 and B-BBEE Status = 20)	27 February 2015 at 12:00
SFF/2015/007	Supply, install and commission above ground diesel tanks and supply of diesel for a period of 36 month	Monday 9 February 2015 (14:00 in Milnerton) Tuesday 10 February 2015 (10:00 in Saldanha)	R500	90/10 (Price = 90 and B-BBEE Status = 10)	27 February 2015 at 12:00
SFF/2015/008	Remove, supply, install and commission a column type gangway	Wednesday 11 February 2015 (11:00 in Saldanha)	R1000	90/10 (Price = 90 and B-BBEE Status = 10)	27 February 2015 at 12:00

**COLLECTION OF DOCUMENTS**

Copies of bid documents will be made available from 02 February 2015 upon payment of a non-refundable bid deposit as indicated. The monies should be paid into SFF's bank account, quoting the bid number as the reference.

Banking details are as follows: **ABSA, Branch Code: 630637; Account number: 1790000486**

**COMPULSORY BRIEFING SESSION**

Compulsory briefing session will be held as indicated, either at SFF Saldanha Tank Farm, Skurwerug, OP45, Saldanha or SFF Milnerton Tank Farm, cnr Platteklouf and Tygerberg Valley Roads, Bothasig, Cape Town.  
A company that is not represented in a compulsory briefing session will be disqualified.

**SUBMISSION CLOSING DATE**

All the bid submissions will close at 12:00 on Friday, 27 February 2015. All bid documentation is to be provided in duplicate (printed). Bid documents must be signed and sealed in a clearly marked envelope with Bidder's name, Bid Reference Number and Bid Description and placed in the tender box, situated at the reception at SFF Facility, at the Milnerton Tank Farm.

**LATE SUBMISSIONS WILL NOT BE ACCEPTED.**

SFF reserves the right to withdraw, cancel or not award any tender issued. **EVALUATION CRITERIA**

**Phase 1: MANDATORY REQUIREMENT:** Tenderers that do not meet any of the following criteria will be disqualified and will not be evaluated further:

1. Returnable schedule must be signed off;
2. Acceptance of Terms and Conditions of RFP;
3. Valid Tax Clearance Certificate from the country in which the Bidder is registered;
4. Signed Copy of attendance of Compulsory Briefing Session

**Phase 2: FUNCTIONALITY (TECHNICAL)**

Functionality phase will disqualify bidders not meeting the minimum 60% threshold requirements.

**Phase 3: PRICE & B-BBEE TRANSFORMATION IMPERATIVES**

Strategic Fuel Fund subscribes to the National Transformation Imperatives and B-BBEE objectives and as such will appoint service provider(s) who are transformed in terms of Codes of good practice requirements and targets. Transformation Imperatives include, but are not limited to skills development, enterprise development, localization, etc.

The successful Bidder will be expected to be registered in South Africa or form a joint venture with a South African registered company.

**ENQUIRIES & CONTACT INFORMATION**

Queries relating to the issuing of these documents or requesting further clarity on any aspect of these tenders must be addressed to the Procurement Unit via email, quoting the Bid no. in the subject line:

[sffprocurement@cefgroup.co.za](mailto:sffprocurement@cefgroup.co.za)

or Ms Hazel Gxilishe on telephone: 021 524 2700.

## DEPARTMENT OF ROADS AND TRANSPORT GAUTENG PROVINCE

### T1.1 TENDER NOTICE ERRATUM

Please note that tender numbers DRT 32/08/2014, which were advertised on the 21 November 2014. GDARD'S EIA regulations changed and we need to amend the tender document. Please accept the following information as correction thereof

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

TENDER NUMBER	DESCRIPTION OF SERVICE	TYPE OF SERVICE	COMPULSORY SITE BRIEFING	CLOSING DATE
DRT 32/08/2014	<b>Routes:</b>		<b>Venue</b>	
Project: A	<p>K2 : K95 to N1/22</p> <p>K6: P230-1 to Gauteng Provincial border</p> <p>K207: K95 to just north of K212</p> <p>K214: East of Gauteng Provincial border to P230-1</p> <p>K216: Just east of K217) to K212(P62-1)</p> <p>K216: K95 to K230 (North of K95)</p> <p>K217: North of K4 to Gauteng Provincial boundary(K230) excluding section indicated</p> <p>K224: K95 to K207(P66-1)</p> <p>K230: K217 to N1</p> <p>K 205: K169 to K54 just west of K54)</p> <p>K212:N1 to just west of PWV9 &amp; P63-1to just south of K216</p>	<p>Consulting Engineering Services for the route determination &amp; environmental Scan of routes in Tshwane Metropolitan Municipality</p>	<p>Pretoria Region Office 1215 Nico Smith Street (Michael Brink Street) Koedoespoort Industrial Area, Pretoria</p> <p>Date: 03 February 2015 Time: 10H00 Room: 69</p>	<p>23 February 2015 at 11H00</p>

	DESCRIPTION OF SERVICE	TYPE OF SERVICE	COMPULSORY SITE BRIEFING	CLOSING DATE
<b>Project: B</b>	<u>Routes:</u>  K62: Between K60, PWV17 and K109  K190: D1113 to D2542 after crossing K174  K89: P46-1 to K77  K87: K85 to PWV16 joining existing planning on the northern side and K144 on the south side	Consulting Engineering Services for the route determination & environmental Scan of routes in Ekurhuleni and Johannesburg Metropolitan Municipalities	<b>Venue</b>  Pretoria Region Office 1215 Nico Smith Street (Michael Brink Street) Koedoespoort Industrial Area, Pretoria  Date: 03 February 2015 Time: 10H00 Room: 69	23 February 2015 at 11H00

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

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

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

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

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

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

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

**Tender Requirements:**

- Original and valid Tax Clearance Certificate
  - Company registration documents
  - Certified ID copies of Company Members and Shareholders
  - ECSA Registration (PrEng / PrTech Eng.) for required key personnel (Attach Certificates compulsory)
- Project Leader, Transportation Planning Engineer, Traffic Engineer and Geometric Engineer (Environmental Specialist)

Tenderer will be disqualified if any of the key personnel are not ECSA registered. Organogram and ECSA certificates to be attached.

#### Functionality

Evaluating Criteria	Scoring Criteria	Weight
Competence and relevant (determination & full environmental impact assessment) experience of key personnel: <ul style="list-style-type: none"> <li>• Project Leader</li> <li>• Transportation Planning Engineer</li> <li>• Traffic Engineer</li> <li>• Geometric Engineer</li> <li>• Environmental Specialist</li> </ul>	Maximum 10 points per key staff as follows: 10 years relevant experience, 10 points 5-9 years relevant experience, 7 points less than 5 years relevant experience, 3 point, No relevant experience :0 points	50
Understanding of the scope and giving a clear methodology of the given task as well as adequacy of the proposed work plan and methodology in responding to the TOR (detailed technical proposal)	Technical Approach & Methodology	5
	Detailed Work Plan	5
	Quality assurance system	5
Specific experience of the firm related to the assignments in the last 10 years. (Submit proof and references).	Completed at least two Route Determinations for National or Provincial road assignments as: <ul style="list-style-type: none"> <li>- Lead consultant : 25 points</li> <li>- As non-lead consultant in Joint Venture: 15 points</li> </ul> Completed at least one Route Determination for National or Provincial road as: <ul style="list-style-type: none"> <li>- Lead consultant : 15 points</li> <li>- As non-lead consultant in Joint Venture: 8 points</li> </ul> Completed at least two Route Determinations for Municipal Roads as: <ul style="list-style-type: none"> <li>- Lead consultant: 10 points</li> <li>- As non-lead consultant in Joint Venture: 5 points</li> </ul> No road design and construction experience: 0 points	25
Transfer of knowledge to departmental technical staff. The consultant must provide a detailed skills transfer programme with clear realistic deliverables and milestones	Maximum 10 points	10

#### Bidders should note the following:

- Functionality will be scored out of 100 points and the minimum threshold to qualify is 70. Bidders who fail to meet the minimum threshold will not be considered for further evaluation
- Bidders are requested to submit contactable references for verification
- The Department reserves the right to conduct site visits and interview officials whose CV's have been submitted for verification
- Bidders who are listed in the National Treasury register of defaulters will automatically be disqualified.
- All the attached SBD forms must be completed

The physical address for the collection of tender documents during working hours is between 8:00 and 15:00 @ 41 Simmonds Street, Sage Life Building, 8<sup>th</sup> Floor North Tower from the 23 January 2015. A compulsory site briefing session will be held on the 03 February 2015 at 10:00 hours at 1215 Nico Smith Street (previously Michael Brink Street) in Room 69, Koedoespoort, Pretoria.

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

A one envelope system will be used. The Technical Proposals and Financial Proposals shall be submitted sealed in one plain envelope clearly marked with the Bid No and Bid Description for each project tendered for and

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shall be deposited in the tender Box in the foyer of the 41 Simmonds Street, Sage Life Building, Johannesburg. Telegraphic, telephonic, telex, Facsimile and late tenders will not be accepted.

Queries relating to the issuing of these documents may be addressed to: SCM Tel. (011) 355-7000/7413/7516

**Tenders to be deposited at the tender box in the foyer of the 41 Simmonds Street, Sage Life Building, Johannesburg not later than 11h00 on the closing date indicated above.**

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

The Department reserves the right to cancel/ not award this tender.

# ROAD TRAFFIC MANAGEMENT CORPORATION

## REQUEST FOR PROPOSAL

RFP 02/01/2015

### **TERMS OF REFERENCE FOR PROVIDING SERVICES PERTAINING TO THE FACILITATION AND OR ACQUISITION OF FACILITIES FOR TRAINING AND ADMINISTRATION FOR THE ENTITY.**

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#### **1. PURPOSE**

The purpose of this specification is to invite proposals from suitable individuals and or companies to, on behalf of the Road Traffic Management Corporation, identify suitable premises, in line with the pre-determined specifications, that can be utilized for Training and administration.

#### **2. THE LEGISLATIVE FRAMEWORK APPLICABLE TO PUBLIC PROCUREMENT**

Section 217(1) of the constitution and sections 50 and 51 of the Public Finance Management Act 1 of 1999 requires the RTMC, as the organ of the state in the national sphere of Government, to contract goods or services in accordance with a system which is fair, equitable, transparent, competitive and cost effective.

#### **3. BACKGROUND**

The RTMC is in the process of recruiting and training traffic officers in line with their 21<sup>st</sup> century cadre that will be utilized for law enforcement fraternity.

A suitable property needs to be procured for the entity ensuring all the entity's needs are met.



We require the services of relevant and appropriate service providers to assist with the process of identifying and facilitating the acquisition and or renting of suitable properties to be utilized by the entity.

#### 4. REQUIREMENTS

The individuals and or entities should be compliant with relevant prescripts.

#### 5. EVALUATION

##### Quotations will be evaluated on Price and the BBBEE Preferential Points

A maximum of 80 is allocated for price on the following basis:

**80/20**

$$P_s = 80 \left( 1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$$

Where

$P_s$  = Points scored for comparative price of bid under consideration

$P_t$  = Comparative price of bid under consideration

$P_{\min}$  = Comparative price of lowest acceptable bid

**NO LATE SUBMISSIONS WILL BE ACCEPTED.**

#### 7. COMPULSORY BRIEFING SESSION

A **COMPULSORY BRIEFING SESSION** will be held on 5 February 2015, at 11:00 at the RTMC offices situated at **Boardwalk Office Park, Phase 5, Boardwalk Boulevard, Faerie Glen, Pretoria.**

#### 8. ENQUIRIES

**NO** telephonic enquiries will be accepted.

All enquiries must be directed to [MelanieB@rtmc.co.za](mailto:MelanieB@rtmc.co.za)

CLOSING DATE:

THE PROPOSAL WILL CLOSE ON THE 16<sup>TH</sup> FEBRUARY 2015 AT 11H00

**RTMC RESERVES THE RIGHT NOT TO MAKE AN APPOINTMENT OR TO WITHDRAW THE REQUEST AT ANY TIME FOR WHATSOEVER REASON**

## THE MINING QUALIFICATIONS AUTHORITY (MQA)

### Invitation to Tender

**Tender: MQA /06/ 14 – 15**

#### **Service Provider to Supply and Install Generator at the MQA Head Office**

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

The MQA would like to source a competent service provider to supply, install and maintain a generator at the MQA offices in Parktown. The generator must have the capacity to ensure a constant supply of electricity during power outages in three inter-linked buildings.

#### **Submission of proposals**

The bidding documents can be collected from the offices of the MQA situated at 7 Anerley Road, Parktown from Monday, 26 January 2015. The documents can also be downloaded from the MQA website at [www.mqa.org.za](http://www.mqa.org.za) or can be requested via e-mail.

#### **Compulsory site inspection**

A compulsory Site Inspection will be held on **Friday, 06 February 2015** at the MQA Offices from **10H00**.

#### **Closing date**

The tender proposals must be lodged inside the tender box situated at the MQA reception by no later than **Monday, 23 February 2015** at **11H00m**. Late submissions **will not** be considered.

**Tender: MQA /07/ 14 – 15**

#### **Service Provider to Undertake Renovations at the MQA Head Office**

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

The MQA would like to appoint a qualified and competent service provider to perform renovation work in one of the Office Blocks at its Head Offices in Parktown, Johannesburg.

#### **Submission of proposals**

The bidding documents can be collected from the offices of the MQA situated at 7 Anerley Road, Parktown from Monday, 26 January 2015. The documents can also be downloaded from the MQA website at [www.mqa.org.za](http://www.mqa.org.za) or can be requested via e-mail.

#### **Compulsory briefing session**

A compulsory briefing session will be held on **Friday, 06 February 2014** at the MQA Offices from **12H00**.

#### **Closing date**

The tender proposals must be lodged inside the tender box situated at the MQA reception by no later than **Monday, 23 February 2015** at **11H00m**. Late submissions **will not** be considered.

#### **Enquiries**

For enquiries please contact the following person:

Ms Tsholo Dilape

Procurement Specialist

E-mail: [TsholoD@mqa.org.za](mailto:TsholoD@mqa.org.za)

## REQUEST FOR PROPOSALS DUBE TRADEPORT CORPORATION (DTPC)

### INVITATION FOR PROPOSALS FOR THE CONSTRUCTION OF A WATER LABORATORY FOR AGRIZONE 1 AT DUBE TRADEPORT BID NUMBER: DTP/RFP/32/IFR/01/2015 (RE-ADVERTISED)

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

DTPC invites tenders from competent building contractor(s) for the construction of a Water Laboratory and associated site works for AgriZone 1 at Dube TradePort.

The work to be carried out under this contract includes the construction of the following, but is not limited to:

- 100m<sup>2</sup> laboratory, 1770m<sup>2</sup> asphalt surfaced access, parking and circulation area, 150m sewer reticulation, 150m water reticulation, Stormwater reticulation, Electrical reticulation and Minor earthworks

To be eligible to tender:

- The Contractor(s) is required to achieve a minimum of 10% Contract Participation Goal (CPG) to comply with DTPC's tender requirements.
- The Contractor(s) must be registered with CIDB grading 5 CE/GB or 4 CE/GB PE or higher.

#### EVALUATION OF THIS BID:

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

#### REQUESTS FOR DOCUMENTS ENQUIRIES:

Bid documents will be available from **Monday, 2 February 2015** until **Friday, 6 February 2015** during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. Due to being a re-advert all documents are issued free of charge.

A **COMPULSORY** briefing session will be held at DTPC 290 South, 7 Umsinsi Junction, La Mercy, KZN on **Friday, 6 February 2015 at 13:00**.

Enquiries should be directed to Vanishree Naidoo via email [tenders@dubetradeport.co.za](mailto:tenders@dubetradeport.co.za)

#### CLOSING DATE & TIME FOR SUBMITTING RESPONSES:

Proposals must be submitted at the **DTPC** offices on or before **11h00**, South African time on **Friday, 13 February 2015**. Documents should be clearly marked "**CONSTRUCTION OF THE WATER LABORATORY FOR AGRIZONE 1 AT DUBE TRADEPORT**" - (RE-ADVERTISED)

## THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

The Construction Education and Training Authority (CETA) has allocated funding to Black Business Council to train learners on apprenticeships. These learners will be based in Gauteng Province.

### REQUEST FOR QUOTATIONS

#### APPRENTICESHIPS TRAINING SERVICES

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

No	Project Number	Project description	Learners	Time Frame	Costing
1	BBC-01-13/14	Apprenticeship - Bricklaying	20	12 MONTHS (RENEWABLE)	80/20

Interested parties may obtain the terms of reference from the CETA website. Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for Training Provision: Black Business Council and bid no to CETA HO, 563 Old Pretoria Rd, Midrand Business Park, Unit 5 1<sup>st</sup> Floor, Midrand.

**Closing date: 06 February 2015 at 11h00**

**FOR ENQUIRIES PLEASE CONTACT: INNOCENT NGENZI, EMAIL [INNOCENTNN@CETA.CO.ZA](mailto:INNOCENTNN@CETA.CO.ZA)**

The CETA and Black Business Council reserve the right not to make an appointment.

## THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

The Construction Education and Training Authority (CETA) has allocated funding to the North West Department of Public Works and Roads to train learners on learnerships and apprenticeships. These learners will be based in the North West province.

### REQUEST FOR QUOTATIONS

#### LEARNERSHIP AND APPRENTICESHIP TRAINING SERVICES

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

No	Project Number	Project description	Learners	Time Frame
1	NWDPW-01-2011/12	NC Building and Civil Construction NQF L3 (Painter) (80/20)	15	12 months
2	NWDPW-02-2011/12	NC Building and Civil Construction NQF L3 (Facebricklayer) (80/20)	15	12 months
3	NWDPW-03-2011/12	NC Building and Civil Construction NQF L3 (Carpenter) (80/20)	15	12 months
4	NWDPW-04-2011/12	NC Building and Civil Construction NQF L3 (Plumber) (80/20)	15	12 months
5	NWDPW-05-2011/12	Learnerships - NC Community House Building NQF L2 (80/20)	22	12 months
6	NWDPW-06-2011/12	NC Construction Roadworks NQF L2 (80/20)	30	12 months
7	NWDPW-07-2011/12	Apprenticeships – Bricklaying and Plastering (90/10)	100	12 Months (renewable)
8	NWDPW-08-2011/12	Apprenticeships – Carpentry (90/10)	100	12 Months (renewable)
9	NWDPW-09-2011/12	Apprenticeships – Painting and Décor (90/10)	100	12 Months (renewable)
10	NWDPW-10-2011/12	Apprenticeships – Electrical Construction (80/20)	50	12 Months (renewable)
11	NWDPW-11-2011/12	Apprenticeships – Plumbing (90/10)	61	12 Months (renewable)

Interested parties may obtain the terms of reference from the CETA website. Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for Training Provision: NW Department of Public Works and Bid No to CETA HO, 563 Old Pretoria Rd, Midrand Business Park, Unit 5 1<sup>st</sup> Floor, Midrand.

**Closing date: 06 February 2015 at 11h00**

**FOR ENQUIRIES PLEASE CONTACT: INNOCENT NGENZI, EMAIL [INNOCENTNN@CETA.CO.ZA](mailto:INNOCENTNN@CETA.CO.ZA)**

The CETA and NW Department of Public Works reserve the right not to make an appointment.

## THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

The Construction Education and Training Authority (CETA) would like to get proposals from services providers to conduct RPL for Basil Read learners located in KZN Province (Durban).

### THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY IN CONJUNCTION WITH BASIL READ IS HEREBY MAKING A REQUEST FOR QUOTATIONS FOR TO CONDUCT RPL

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

No	Project Number	Project description	Learners	Time Frame
1	BSRD-15-01	SAQA ID 65409 Building and Civil Construction NQF 3 (carpentry, bricklaying and plastering)	133	1 month

Interested parties may obtain the terms of reference from the CETA website. Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for Training Provision: BASIL READ - RPL to CETA Head office, Building No 5, Midrand Business Park, 563 Old Pretoria Main Road. Halfway House, Midrand, 1685

**Closing date: 06 February 2015 at 11h00**

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

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

## DEPARTMENT OF PUBLIC WORKS PROVINCE OF KWAZULU-NATAL

### NOTICE AND INVITATION TO BID

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

Service : Refurbishment of 225 houses semidetached houses in Mariannridge  
 Bid Number : ZNTD03017W  
 Service Period : 24 months  
 CIDB Grading : 7GB or higher  
 Closing Date : 20 February 2014  
 Time : 11H00  
 Tender Validity Period : 60 Days  
 Documents available from : KwaZulu-Natal Department of Public Works, 191 Prince Alfred, Pietermaritzburg.

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

Ms A Sewmohan Tel: 033-355 5455

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

Mr Sihle Zondi: Tel: 033-355 5481 or 082 052 1144

#### **Compulsory Pre-Tender Meeting:**

**Date:** 6 February 2015

**Time:** 10:00am

**Venue:** Department of Public Works  
 EThekweni Regional Office  
 455 King Cetshwayo Hwy (Previously known as Jan Smut Hwy)  
 Durban; Mayville  
 Lecture Hall

#### **Please note:**

**Attendance at Tender briefing meeting is compulsory for submission of bid**

#### **EVALUATION CRITERIA**

All bids will be assessed for administrative compliance and functionality criteria as per the conditions in the tender document before evaluated in terms of the applicable procurement legislation, 90/10 preference point system as per the Preferential Procurement Regulations of 2011 issued in terms section 5 of the Preferential Procurement Policy Framework Act of 2000.

Preference points for this bid shall be awarded for:

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

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

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

B-BBEE Status Level of Contributor	Number of points (90/10 system)
------------------------------------	---------------------------------

1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non-compliant contributor	0

**Tenderers to Note:**

1. A non-refundable payment of **R 450.00** must be made for collection of this document to the following banking details & proof of deposit must be produced upon collection:

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

1. Late submissions will not be accepted
2. Faxed or e-mailed bids are not accepted.
3. Only Bidders registered on the Provincial Suppliers Database and CIDB database (7GB or higher) will be eligible to submit bids.
4. Tender documents must be purchased prior to the starting time of tender briefing meeting and all tenderers **must bring** their tender documents to the pre tender briefing meeting. No tender documents will be issued at the pre tender briefing meetings and no site inspection meeting certificates will be issued at the pre tender briefing meeting.
5. No late arrivals will be admitted to the pre tender briefing meetings.
6. Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.
7. Tenders are only deposited in the tender box at Lower Ground floor (Foyer), 191 Prince Alfred Street, Pietermaritzburg.



**B. RESULTS OF TENDER INVITATIONS**

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

**SUPPLIES****DEPARTMENT OF SCIENCE AND TECHNOLOGY**

TENDER No.	DESCRIPTION	REQUIRED AT	AWARDED TO
DST3/2014	Supply and deliver stationery for the Department of Science and Technology for period of three years	Department of Science and Technology	Walton's (Pty) Ltd
DST9/2014	Supply mobile telecommunication service (device, voice and data) for a period of 24 months to DST	Department of Science and Technology	Vodacom (Pty) Ltd

**NATIONAL DEPARTMENT OF HEALTH**

TENDER No.	DESCRIPTION OF SERVICE	SUCCESSFUL BIDDERS
HM03-2013CW/01	Supply and delivery of crutches and walking aids to the Department of Health for the period up to 31 October 2015	1. Medproc CC 2. Almika Trading (Pty) Ltd

**SOUTH AFRICAN POLICE SERVICE**

TENDER No.	DESCRIPTION	REQUIRED AT	DUE AT	AWARDED TO	AMOUNT
19/1/9/1/207TA (13)	Supply and delivery of X-ray inspection units to the South African Police Service for a period of two (2) years	SAPS	2014-06-06	R & D Screening Technologies (Pty) Ltd B-BBEE Level: 0	R38 285 559,20

**DEPARTMENT OF DEFENCE: THABA TSHWANE**

BID REF. No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDER	RAND VALUE OF BID
B/M/072/2014	Supply and delivery of ultrasound machine	Techmed Africa (Pty) Ltd	R446 480,34
B/G/372/2014	For the supply and delivery of Manitou diesel powered forklift 3 ton, 5 ton and 10 ton	Dezzo Equipment (Pty) Ltd	R2 973 258,00

**SITA SOC LTD**

BID No.	DESCRIPTION	AWARDED BIDDER
RFB 1197/2014	The provisioning of an Intergrated Mobile Device Management Solution for Western Cape Government for a period of three (3) years	Dimension Date (Pty) Ltd
RFB 1200/2014	Request for establishment of Database of Legal Experts for a period of three (3) years	Dyason Incorporated
RFB 1209/2014	Lease of 45 vehicles for SITA for a period of three (3) years	WesBank a Division of Firstrand Bank Limited
RFB 1219/2014	Provision of vending machines to Service all SITA offices country wide with hot beverages for a period of three (3) years	Elite Vending (Pty) Ltd
RFB 1248/2014	Replacement of the Xerox Docuprint 180 High Volume Cutsheet Laser Printer System at SITA Bloemfontein Date Centre	Bytes Document Solutions—a Division of Bytes Technology Group South Africa

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST. ANDREWS HOSPITAL**

QUOTATION No.	SERVICE	COMPANY AWARDED	POINTS CLAIMED	ENQUIRIES
ZNQ 468/14/15	SA Flags and poles	Mvuyisi Project	100	Mr A. J. Shebi/Mr M. Mcbothi
ZNQ 511/14/15	Dental consumables	Kwa-Nhlanhla	96.00	Mr A. J. Shebi/Mr M. Mcbothi

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

Enquiries: Mrs Z. L. Dladla

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER	BIDDING PRICE	PREFERENCE POINTS	PUBLICATION DATE
ZNQ 74/2014-2015	Stainless Steel stationery cupboard with two doors and four shelves	Vunanisizwe Trading	R14 700,00	00 points	2014-11-28
ZNQ 115/2014-2015	Hygiene service at Benedictine Hospital	The Eye Trading	R179 400,00	20 points	2014-12-05
ZNQ 122/2014-2015	Single pastor chairs maroon in colour <b>NB:</b> Quantity decreased to 50 each from 400	KLN Bagging & Distribution	R22 650,00	20 points	2014-11-28
ZNQ 123/2014-2015	Swivel chairs with armrest on castors lockable adjustable with upper leather	KLN Bagging & Distribution CC	R18 645,00	20 points	2014-11-28

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER	BIDDING PRICE	PREFERENCE POINTS	PUBLICATION DATE
ZNQ 126/01/2015	Replacement of Pitt Latin Toilet for males and females at Njoko Clinic	George & Mickel CC	R169 860,00	16.00	2014-11-28
ZNQ 127/2014-2015	Pastor chairs maroon bundles of 5	Chanrey Trading	R26 607,60	16 points	2014-11-28
ZNQ 132/2014/2015	Pink dress poly cotton short sleeve canteen style overall with pockets	KLN Bagging & Distributors	R50 500,00	points	2014-12-05
ZNQ 133/2014/2015	ADD Rebuilding of septic tank at Buxedene Clinic	Sibonokwakhe Trading	R129 000,00	16 points	2014-12-05
ZNQ 134/2014/2015	Supply and install window blinders at Benedictine Training Campus	KLN Bagging & Distribution CC	R17 148,26	20 points	2014-12-05

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

QUOTATION No.	DESCRIPTION	CLOSING DATE	SUCCESSFUL BIDDER	PRICE	POINTS CLAIMED
ZNQ 57/2014-15	Flight suits tops and trousers	2014-12-23	Mpofana's Business (Pty) Ltd	R47 140,00	80.00

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

ZNQ No.	SUPPLY	COMPANY	PRICE
SN381/14GAZ	Gauze swabs X-ray det. 100 x 350 mm x 16 ply. NB: Rectify of award adv. in <i>Government Tender Bulletin</i> dated 23 January 2015, awarded to Allenco Medical in error	BSN Medical	R164 387,84

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

ZNQ No.	DESCRIPTION	SUPPLIER	POINT SCORED	AMOUNT
590/01/13	Spinal needle set pencil point 25 g length 90 mm x 100 boxes (box of 20)	Smiths Medical	-5 185.68	R144 734,40
229/08/14	Sterilisation crepe paper 600 mm x 600 mm x 800 packs	Assegal Healthcare	100.00	R59 097,60
338/10/14	Trecheostomy tube 8 LPC 7,6 mm ID x 50 units	Smiths Medical	80.00	R11 378,91
194/03/13	Full pyjama adult large x 730 units	Camicento	80.00	R40 150,00
234/08/14	Non-woven adhesive wound dressing sterile, 8,3 cm x 6 cm (box of 50)	Dynamed Medical	73.33	R13 338,00
305/09/14	Tracheostomy tube 8 LPC 7,6 mm x 50 units	Covidien (Pty) Ltd	-112.93	R18 014,85
214/07/14	Sterile monocryl prolene composite mesh 15 x 15 cm x 20 units	Surgitech (Pty) Ltd	-2 329.13	R16 031,60

**WESTERN CAPE: DEPARTMENT OF HEALTH: GROOTE SCHUUR HOSPITAL**

BID No.	DESCRIPTION	TYPE OF BID	SUCCESSFUL CONTRACTOR	PRICE (incl VAT)	B-BBEE	DATE AWARDED
GSH 112/2014	The requirement for a digital mammography unit including tomosynthesis, workstation and stereotactic biopsy guidance system for use in the Radiology Department of Groote Schuur Hospital	Open bid	Africa X-Ray Industrial Medical (Pty) Ltd	R4 039 296,21	Level 6 = 3 points	2014-11-27
GSHP 113/2014	Supply, delivery, installation, demonstration, training and commissioning of a bi-plane digital flat panel angiography X-ray system in C8 Radiology Department at Groote Schuur Hospital	Open bid	Siemens (Pty) Ltd	R11 046 563,63	Level 3 = 8 points	2014-12-05
GSH 114/2014	Supply, delivery, installation, demonstration, training and commissioning of a digital wide bore imaging (MRI) unit with chiller and injector pump with associated software in C7 Radiology and decommissioning and disposal of the existing unit at Groote Schuur Hospital	Open bid	Siemens (Pty) Ltd	R14 417 815,11	Level 3 = 8 points	2014-12-12

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

ZNQ No.	DESCRIPTION	SUCCESSFUL BIDDER	TOTAL BID PRICE
2405/14-15	Supply and deliver 150 bales steri-sheet 900 x 900 mm Green	Meddreg Technology CC	R26 505,00
2238/14-15	Supply and deliver 9 units bar fridge size 120 litres	Nomageba Medical	R20 250,00
2481/14-15	Supply and deliver: 3 units TV—32" LCD flat screen housed in pressed metal vented lockable cabinet secured to wall supply and install	Joy Khoza Trading (Pty) Ltd	R18 200,00
2177/14-15	Supply and deliver 200 units two lumen central venous—4FR	Logan Medical	R39 900,00
1175/14-15	Supply and deliver 01 unit vaccine refrigerator minus 40 130 L	Healthware CC	R28 232,10
2295/14-15	Supply and deliver: 1 Food macerator	Camicento (Pty) Ltd	R47 995,00
1169/14-15	Supply and deliver: 2 Units desk "Allegro" P.U edged 1 200 x 800 Formica top with melamine legs 2 drawers	Alpha Office Furniture	R3 192,00
2402/14-15	Supply and deliver 10 020 rolls bandage crepe woven cotton type 2—150 mm x 4,5 m	Gibela Trade and Investment 1001CC	R39 979,80
2317/14-15	Supply and deliver: 01 Unit A-4 pouch laminator machine	Thandanani Chemicals	R1 818,30
2085/14-15	Supply and deliver 6 units 20 litres hot and cold water dispensers	Am'Dlelo Trading Projects CC	R17 100,00
2180/14-15	Supply and deliver 200 units Triple lumen short line—Adult	B.Braun Medical	R5 016,00
2638/14-15	Cleaning services at Madadeni Nursing Campus. Contract period: 6 months	Baal Pekazim Trading Contracting CC	R79 800,00
2178/14-15	Supply and deliver 200 units two lumen central venous—5FR	First Medical Company	R53 580,00
2332/14-15	Supply and deliver: 5 Units metal file cabinets with 5 drawers	Camicento (Pty) Ltd	R8 975,00
2448/14-15	Supply and deliver 200 units double lumen central venous catheterization set 7 FR	Logan Medical	R38 532,00

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

QUOTATION No.	SUPPLY	SUCCESSFUL COMPANY
ZNQ 1169 of 14–15	Supply and install hot water chlorifier incl. pumps as per specs.	Testyl Trading & Investment (Pty) Ltd

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDUMBE COMMUNITY HEALTH CARE CENTRE**

ZNQ No.	DESCRIPTION	AWARDED TO	POINTS	VALUE
328/014/015	Supply and install cold storage room for the kitchen (fruit, vegetables and meat) Edumbe CHC	Mqabula Nkungu	83.00	R160 000,00

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

ZNQ No.	DESCRIPTION	AWARDED TO	AMOUNT
ZNQ 677/2014–2015	New fence and one gate at Zamazama Clinic	Shiyabedla	R160 899,60

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

QUOTATION No.	DESCRIPTION OF ITEM	COMPANY NAME	CONTACT PERSON
519/2014	Pharmaceutical refrigerator	Healthware CC	Mr N. Maphumulo
628/2014	Partitioning of gateway	BCC Industrial	Mr N. Maphumulo
22/2014	Installation of assembly points	Ziyabandisa Trading	Mr N. Maphumulo

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: EKUHLENGENI PSYCHIATRIC HOSPITAL**

QUOTATION No.	DESCRIPTION	AWARDED TO	AMOUNT
ZNQ 244/2014	20 Tray combi steamer	Lead Laundry & Catering	R177 446,70
ZNQ 267/2014	Hoists (patient lift) electronically operated	Kwa-Dube Medical	R74 930,83

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

ZNQ No.	DESCRIPTION	SUCCESSFUL BIDDER	TOTAL BID PRICE
2390/14-15	Supply and deliver one unit of heavy duty weighing scale (industrial)	HABC (Pty) Ltd	R15 000,00
2303/14-15	Supply and install 4 units TV-32' LCD flat screen housed in pressed metal vented lockable cabinet secured to wall	HABC (Pty) Ltd	R14 315,07
2335/14-15	Supply and deliver 4 units waste collection trolleys	Sithomo Investment Trading	R22 600,00
2388/14-15	Supply and deliver 50 units black pastoe chairs heavy duty polypropylene—five per row	Nomageba Medical	R25 080,00
2290/14-15	Supply and install two units convection ovens stainless steel	Biano Trading Enterprise	R200 000,00
2311/14-15	Supply and deliver 4 units fridge—top freezer white size 170 litres	Nomageba Medical	R11 382,80

**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: NORTH COAST REGION****NB: Notice of non-award of bid**

BID No.	SERVICE
ZNTU 01128 W	KwaMangondo P School: General repairs and renovations
ZNT 7762W	Jozini: Health: Hire of office accommodation
ZNT 7769W	UMkhanyakude District: Hluhluwe: Health: Hire of office accommodation
ZNT 7763W	UMkhanyakude District: Mtubatuba: Health: Hire of office accommodation
ZNT 7772W	UThungulu District: Human Settlement: Health: Hire of office accommodation
ZNT 7790W	Community Safety & Liaison: Mtubatuba: Health: Hire of office accommodation

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**

BID No.	SUPPLY	CONTRACTORS
ZNB 2500/13 T	Supply of application of Reflectorised Marking on Major Roads	<ul style="list-style-type: none"> <li>– Megaphase Trading, KwaZulu-Natal Road Markers</li> <li>– Forward Infra (Pty) Ltd, Cozzi Road Marking</li> <li>– Elegant Line Road Painters (Pty) Ltd</li> </ul>

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

QUOTATION No.	SUPPLY	QUANTITY	AWARDED SUPPLIER	ENQUIRIES
ZNQ376/14/15	Request to supply gas fridge double door	03	Uhtungulu Multi Service	M.N. Ntuli, Tel. (035) 476-6242

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

QUOTATION No.	SUPPLY	AWARDED TO
ZNQ 986	Fast handpiece	Wright Millners
ZNQ 1114	Abdominal swabs sterile	Logan Medical & Surgical

**NATIONAL LOTTERIES BOARD**

BID No.	DESCRIPTION OF GOODS OR SERVICE	STATUS (Open/Closed/Cancelled)	AWARDED BIDDER	B-BBEE
NLB/2014-6	Furniture and electronic appliances	Closed	M & F Business Furniture	3
NLB/2014-6	Furniture and electronic appliances	Closed	SCQS Consulting & Construction	4
NLB/2014-6	Furniture and electronic appliances	Closed	Nap Designs	1
NLB/2014-6	Furniture and electronic appliances	Closed	Nomi Projects	3

**DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES**

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BID-	B-BBEE POINTS
4.4.12.2/22/14	The appointment of a service provider for supply and delivery of anaesthetic machines (Mpumalanga=05, Eastern Cape=03, Northern Cape=01, KwaZulu-Natal=06, North West=01, Limpopo=01, Free State=01 and Western Cape=01) for the Department of Agriculture, Forestry and Fisheries	R8 014 200,00	Duma Health Primary Co-Operative	Points scored: 90:00 B-BBEE status level: 0 B-BBEE points: 0

## NATIONAL DEPARTMENT OF HEALTH

TENDER No.	DESCRIPTION OF SERVICE	SUCCESSFUL BIDDER
HM05-2013SG/01	Supply and delivery of surgical gloves to the Department of Health for the period up to 30 November 2015	Almika Trading (Pty) Ltd
HP13-2013/02ARV	Supply and delivery of anti-retroviral medicines to the Department of Health for the period up to 31 March 2015	Dezzo Trading 392 (Pty) Ltd
HM04-2013SS/01	Supply and delivery of surgical sundries to the Department of Health for the period up to 31 October 2015	1. Akacia Medical (Pty) Ltd 2. Almika Trading (Pty) Ltd 3. DPR Pharmaceuticals (Pty) Ltd
HP13-2015ARV	Supply and delivery of anti-retroviral medicines to the Department of Health for the period 1 April 2015 to 31 March 2018	1. Abbvie (Pty) Limited 2. Adcock Ingram Heathcare (Pty) Ltd 3. Aurobindo Pharma (Pty) Ltd 4. Cipla Medpro South Africa (Pty) 5. MSD (Pty) Ltd 6. Mylan (Pty) Ltd 7. Pharmicare Limited 8. Sonke Pharmaceuticals (Pty) Ltd
HM06-2013S/01	Supply and delivery of sterilization related items to the Department of Health for the period up to 30 November 2015	Assegai Healthcare CC

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

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
1752/14/15	Supply workshop material as per list	Fast World Industries KZN CC
1124/14/15	3 Boxes, earmould impression material 4 Boxes, otostops	Medifix Hearing System
1638/14/15	4 Packs, pre-packed kit, Hernia repair kit for Hernia repair	Covidien (Pty) Ltd

## B. RESULTS OF TENDER INVITATIONS

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

## SERVICES

## SOUTH AFRICAN POLICE SERVICE

BID No.	DESCRIPTION	REQUIRED AT	DUE AT 11:00	AWARDED TO
19-1-9-1-64 TP (14)	Rendering of laundry services to the SAPS Training Academies, nationally, for a period of two (2) years	SAPS: Division: Human Resource Development	Bid closed on: 2014-10-16	The bid has been awarded per Training Institution to the following service providers: <b>Amatole Laundry Services:</b> Oudtshoorn Training Institution Addo Training Institution All Saints Basic Training Academy Bhisho Basic Training Academy Graaff Reinett Basic Training Institution Mthatha Basic Training Institution <b>Cloeteville Laundry Services:</b> Paarl Training Academy Phillipi Training Institution Bishop Lavis Basic Training Institution <b>East Rand Cleaners CC</b> Pretoria SAPS Academy Arcadia Training Academy Atteridgeville Training Institution Benoni Training Institution Hammanskraal Training Academy Moloto Training Institution Roodeplaat Training Institution

## NATIONAL RESEARCH FOUNDATION

BID No.	DESCRIPTION GOODS/WORKS OR SERVICE	SUCCESSFUL BIDDER	CONTRACT AMOUNT	B-BBEE STATUS LEVEL
NRF/CORP BUILDING 02/2014-16	Appointment of a service provider for the construction of the new office wing extension to the existing NRF Building situated at Brummeria in Pretoria	GD Irons Construction (Pty) Ltd	R62 126 000	6

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

BID No.	SERVICE DESCRIPTION	DATE AWARDED	CONTRACTOR
HP14/100	Training of EPWP beneficiaries on the SETA/ETQA Skills Programme: Water and Wastewater Reticulation Services, ID: 60169 Level 2 in Limpopo Province, Elais Motsoaledi (30 learners) and Makhuduthamaga (30 learners) Local Municipalities	2015-01-07	Khosithi Training Institute
HP14/087	Training of EPWP beneficiaries on the SASSETA Skills Programme: General Security Practices, ID: 58577 in KwaZulu-Natal Province—Impendle Local Municipality (33 learners)	2015-01-07	Nemja Security & Projects
HP 14/094	Training of EPWP beneficiaries on the LGSETA Skills Programme: Environment Practice, Level 1, ID: 49552 in Free State Province at Setsoto Local Municipality (100 learners)	2015-01-07	Power Rush Trading 170 CC
HP14/099	Training of EPWP beneficiaries on the LGSETA Skills Programme: Environment Practice, Level 2, ID: 49605 in North West Province at Mamusa (50 learners) and Rustenburg (107 learners) Local Municipalities	2015-01-07	Boni Africa Events

**WESTERN CAPE: DEPARTMENT OF HEALTH**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CONTRACT VALUE (incl. VAT)
WCDOH 483/1/2014	Rendering of Orthotic and Prosthetic Service, including (manufacture, repair and supply of aids) to institutions in the Eden and Central Karoo District (George Hospital and Clinics, Oudtshoorn, Beaufort West and Knysna Hospital) for the Department of Health, Western Cape Government, period ending 31 January 2018	Barkley Oates Inc	R12 379 682,00

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

TENDER No.	ITEM DESCRIPTION	QUANTITY	NAME OF BIDDER	AMOUNT
727	Renovate toilet seclusion	001	Cengimpilo Trading	R75 240,00

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

BID No.	SERVICE	CONTRACTOR
ZNB 9385/2013-H	Request for proposals to conduct research on the following: 1. Access the community in the uMgungundlovu Health District in order to identify causes of and contributory factors to Child Mortality at household level in order to assist the Municipal Ward-based Teams to Develop appropriate interventions 2. Assist with the provision of field workers in conducting an evaluation of effectiveness and efficiency of Municipal Ward-based Outreach Teams in the early detection and referral of children presenting with Pneumonia, Diarrhoea and Malnutrition at identified communities within the district	Ilitha Research and Management
ZNB 9386/2013-H	Request for proposals to facilitate the development of Ward-based Profiles Depicting Information such as the number of households, number of children <5 years, number of women of childbearing age, etc, into a database and assist the Municipal Ward-based Outreach Teams with the relevant information to design population-based Ward Plans in the uMgungundlovu Health District	Ilitha Research and Management

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: MAHATMA GANDHI MEMORIAL HOSPITAL**

BID No.	SERVICE	SUCCESSFUL BIDDER
ZNQ 1310/14	Annual service of smoke detectors and alarms	Minerva Technologies
ZNQ 1383/14	Supply and fit aluminium partition and cupboards as per attached specification	Testyl
ZNQ 1479/14	Pest control services at Mahatma Gandhi Hospital for a period of 12 months as per specification	Yamampela Pest Solutions

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

QUOTATION No.	SUPPLY/SERVICE	AWARDED SUPPLIER
ZNQ 339/14/15	Conversion of pit toilets to flushing toilets and tiling at Mbuthisweni Clinic	Mega Works Trading Enterprise 214
ZNQ 340/14/15	Plumbing, electricity connection, air-conditioning ramp and general maintenance to park homes at Mason's Clinic	Vuka Meenty Projects

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**

BID No.	SERVICE	CONTRACTOR
ZNT 3315/13 T	The construction of Pholela Pedestrian Bridge No. 3536	Ingonyama–Nicon

**DEPARTMENT OF COOPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS (CoGTA)**

CONTRACT No.	DESCRIPTION OF THE TOR	NAME OF SUCCESSFUL BIDDER/S	CONTRACT PRICE	PREFERENCE CLAIMED
CoGTA (T) 05/2014	Appointment of the service provider to render hygiene equipments services in the four buildings occupied by CoGTA for a period of thirty six (36) months from 1 November 2014 to 30 October 2017	Steiner Hygiene (Pty) Ltd	R1 965 926,74	Level 2 9 Points
CoGTA (T) 06/2014	Appointment of the service provider to render cleaning services for four (4) buildings occupied by CoGTA for a period of thirty six (36) months from 1 November 2014 to 30 October 2017	Phuthamo Security and Cleaning CC	R6 925 500,00	Level 3 8 Points

**WESTERN CAPE PROVINCE: DEPARTMENT OF HEALTH**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	TOTAL BID PRICE OVER THE THREE (3) YEAR PERIOD
WCDOH42/2014	Supply of boiler water treatment service to hospitals under the control of Department of Health, Western Cape Government for a period of three (3) years	Improchem (Pty) Ltd	R758 734,47

**WESTERN CAPE PROVINCE: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES**

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	B-BBEE POINTS
4.4.12.2/39/14	For appointment of a service provider for the supply, delivery and installation of Automated Medium Dispensing System for the Department of Agriculture, Forestry and Fisheries: Western Cape Province	R890 708,68	Labotec (Pty) Ltd	Points scored: 82:00 B-BBEE status level: 8 B-BBEE points: 2

**DEPARTMENT OF HUMAN SETTLEMENTS**

**Enquiries:** Marië Hitge, AD:SCM Procurement, Tel. (012) 421-1355

BID No.	DESCRIPTION	AWARDED TO	BID PRICE
VA49/450	Appointment for an investigation into the National Housing Programme: Community Units (CRU) with the objective to develop technical norms and standards for the units to be created through the application of CRU Programme	Ms I. Martin Ilse Martin Projects Highveld	R975 258,00 (all applicable taxes included)
VA49/461	Appointment of a service provider (Independent Auditors) to assist the Municipal Accreditation Capacity Compliance Assessment Panel	Ms M. Bapela MMB Consulting Inc Germiston	R433 200,00 (all applicable taxes included)
VA49/465	The upgrade of the Telecommunication System at 240 Justice Mahomed Street and installation of a Telecommunication System at 260 Justice Mahomed Street, and support and maintenance for 36 months	Ms S. Reddy Globaltec Communication SA CC Edenglen Johannesburg	R1 860 705,00 (all applicable taxes included)

**DEPARTMENT OF COMMUNITY SAFETY AND LIAISON**

TENDER No.	DESCRIPTION	SUPPLIER
SBD 004/2014 DC SL	The following entity has been awarded the contract SBD 004/2014 CSL for the MEC's Community Police Service Excellence Awards	Deloitte and Touche

**KWAZULU-NATAL: SHARKS BOARD**

BID No.	DESCRIPTION	AWARDED BIDDER	PREFERENCE POINTS CLAIMED
ZNT14/15KZNSB02	Appointment of the service provider to supply and deliver and install perimeter fencing at KwaZulu-Natal Sharks Board Head Quarters	Cochrane Projects	Level 1:20

**DEPARTMENT OF DEFENCE: THABA TSHWANE**

BID REF. No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDER	RAND VALUE OF BID
B/PC/020/2014	Gardening service for SAAF HQ for two (2) years	Sodexo SA	R855 684,00
B/G/297/2014	Renovation of building (House 368, Brooklyn Road)	Denm Build (Pty) Ltd	R1 328 104,56

**SOUTH AFRICAN POLICE SERVICE**

TENDER No.	DESCRIPTION	REQUIRED AT	DUE AT 11:00	AWARDED TO	BID AMOUNT
19/1/9/1/51 TD(14)	Appointment of a service provider for conducting of animal forensic DNA Examinations for a period of two (2) years: Biology Section: Division: Forensic Services	SAPS: Biology Section	Bid closed on: 2014-09-23	1. National Zoological Gardens of South Africa (National Research Foundation) 2. Agricultural Research Council	The estimated expenditure for a two (2) year period is R2 000 000,00

**SOUTH AFRICAN NATIONAL ACCREDITATION SYSTEM (SANAS)**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	BID PRICE (VAT incl)
SANAS/EAS/2014/10	Provision for external audit service	Ernest & Young Incorporated	R429 786,00
SANAS/MFP/2014/08	Provision for multifunctional printing machine	Seartec Trading (Pty) Ltd	—

**LOCAL GOVERNMENT SECTOR EDUCATION & TRAINING AUTHORITY (LGSETA)**

TENDER No.	ITEM DESCRIPTION	SUCCESSFUL TENDERER	PREFERENCE POINTS (B-BBEE CONTRIBUTOR)
LGSETA/AGM/2014/26	Annual General Meeting and Gala Dinner	Namanje Events Solutions	Level 1
LGSETA/PANELCOMMUNICATIONS/2014/29	Panel of preferred suppliers for Communication and Marketing Support Services	1. Blackmon Advertising and Research (Pty) Ltd 2. FNP Communications	Level 4 Level 1

**DEPARTMENT OF WATER AND SANITATION**

CONTRACT No.	SERVICE DESCRIPTION	SERVICE PROVIDER	AMOUNT	B-BBEE LEVEL
W10914	Maintenance of switchboard, video conference facilities and upgrade of systems software for a period of thirty six (36) months	08XConnect	On demand basis	3
W10921	Rendering of electrical services for the Department: Head Office for a period of twenty four (24) months	Rax Empowerment and Projects	On demand basis	3
W10880	Refurbishment of Mhlatikop Waste Water Treatment Works Phase 2	Evilox 196 JV Mable Construction	R3 095 212,86	0
RFB1253/2014	Supply and maintain the network management and monitoring tool over three (3) years	Alteram Solutions (Pty) Ltd	R7 797 182, 32	3
W10918	Installation of an IP PB telephone management system, service level agreement, user management system for Durban Regional Offices for a period of thirty six (36) months	Gijima Holdings (Pty) Ltd	R999 977,45	2
W10912	Supply, delivery and installation of office furniture for the Department over a period of 36 months	Redrow Chairs D&F Commodity	Demand Basis	1 2
W10909	Development and implementation of the Business Continuity and Information Technology Disaster Recovery Plan for the Office of the Chief Information Officer	PricewaterhouseCoopers	R1 415 963,02	0

**DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT**

BID No.	DESCRIPTION	SUPPLIER NAME	FINANCIAL IMPLICATION	B-BBEE STATUS
RFB 2014 06	The appointment of professional debt collectors for the Department of Justice and Constitutional Development for a period of twenty four (24) months	Shapiro Shaik Defries and Associates	13% of the collected amount	Level 2

**NATIONAL HEALTH LABORATORY SERVICE**

RFB No.	DESCRIPTION	AWARDED SUPPLIER
RFB007/14/15	Production of biosafety and biosecurity induction videos (NIOH)	Grounded Media (Pty) Ltd



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

QUOTATION No.	SERVICE	SUCCESSFUL COMPANY	ENQUIRIES
ZNQ 30W-2015/15	Repairs and renovations to SCM Store Room	PEE GEE Trading Services	Mr N. C. Dladla, Tel. (033) 506-7061 Fax. (033) 506-0058

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

QUOTATION No.	DESCRIPTION	AWARDED
ZNQ 00369/14	Service and maintenance of the kitchen equipment	Hotel Requisites
ZNQ 00370/14	Service and maintenance of the main chiller plant, AHU for Theatres 1, 2 and 3 and Pharmacy	Abanqunqisi
ZNQ 00307/14	Heated food trolley with food trays, bases and domes	Vulcan Catering Equipment

**KWAZULU-NATAL: PROVINCIAL TREASURY**

BID No.	SERVICE	CONTRACTOR	CONTRACT VALUE
BID 1195/2014-F	Appointment of professional technical team to implement, manage and oversee the KwaZulu-Natal Regional Technology Hubs Project. <b>NB:</b> All contracts awarded are subject to appeals being timeously lodged (if any, within 5 working days) and letters of acceptance being issued	GWI Project Managers	R13 860 000,00

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

ZNQ No.	DESCRIPTION	COMPANY	ENQUIRIES
ZNQ 1540 of 2014/2015	Refurbishing of 2 bathrooms at 6 Brokensha Road	Ziphezinhle Investments	Ranoosh
ZNQ 1541 of 2014/2015	Servicing of fuel tanks for 2 gensets	Urban Services	Ranoosh
ZNQ 1542 of 2014/2015	Servicing of chillers at North/South wing	Booyesen Air-conditioning	Ranoosh
ZNQ 1543 of 2014/2015	Servicing of medical gas banks	Blue Collar Engineering	Ranoosh
ZNQ 1015 of 2014/2015	Water treatment contract for 1 year for two boilers	Alpha Aqua Water Treatment	Ranoosh
ZNQ PEST 01 of 2014/2015	1 Year contract for pest control at North/South Wing	Avert Pest	Ranoosh

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

**AWARDS:**

<b>ZNQ NO</b>	<b>DESCRIPTION</b>	<b>COMPANY</b>
782/2014-15	RENDER A SECURITY SERVICE AT LIONS RIVER CLINIC	RISE SECURITY SERVICES
783/2014-15	SUPPLY AND INSTALL INDUSTRIAL WASHING MACHINE	TSHUMA SYSTEMS
834/2014-15	RENDER A SECURITY SERVICE AT HOWICK CLINIC	FIDELITY SECURITY
835/2014-15	RENDER A SECURITY SERVICE AT SIPHUTHANDO CLINIC	FIDELITY SECURITY
846/2014-15	NEEDLE FREE GIVING SETS	CAREFUSION SA
855/2014-15	URINE LEG BAG- 500ML	COLOPLAST
856/2014-15	BIOCERAMIC WOUND PAD 45MM X 150MM	ODYSSEY SKIN SOLUTIONS
857/2014-15	BIOCERAMIC WOUND PAD 100MM X 150MM	ODYSSEY SKIN SOLUTIONS
858/2014-15	BIOCERAMIC WOUND PAD 45MM X 200MM	ODYSSEY SKIN SOLUTIONS
859/2014-15	BIOCERAMIC WOUND PAD 45MM X 300MM	ODYSSEY SKIN SOLUTIONS
937/2014-15	ELBOW ACTION TAPS-RED/BLUE- COBRA	KFC ENGINEERING AND INDUSTRIAL

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

**AWARD OF BIDS**

**SUPPLY:** The Supply and Delivery of Surgical Sundries:  
Various Institutions  
**Bid Number:** ZNB 6745/2/2013-H  
**Contractor:** Nkole Medical/KZN Sales Representative

30 44400	R 98.27
30 44406	R 196.00
30 44506	R 196.54
30 45330	R 363.09
30 45331	R 363.09
30 45332	R 346.56
30 45333	R 346.56

**Easy Africa Solutions and Distribution (Pty) Ltd**

30 44407	R 210.09
30 44408	R 1105.80
30 44409	R 1105.80

**Supra Latex (Pty) Ltd**

30 44508	R 10 595.40
30 52667	R 2 229.34
30 56803	R 103.00

**GMS Healthcare (Pty) Ltd**

30 44523	R 9.50
30 44524	R 4.16
30 46510	R 203.38
35 02510	R 49.80
39 01010	R 11.10

**Dinaledi Medical (Pty) Ltd**

30 45334	R 867.22
30 45336	R 3705.78
30 57827	R 350.33

**The Scientific Group (Pty) Ltd**

30 45335	R 1964.00
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**Njabulo and Luthando Medical Supplies cc**

30 45338	R 4475.00
30 48670	R 1050.00

**Qestmed (Pty) Ltd**

30 46210	R 456.00
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**Palcare Hospital Supplies**

30 46815	R 370.50
30 47326	R 475.50
39 01299	R 1254.00

**Teleflex Medical (Pty) Ltd**

30 47324	R 136.80
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**Assegai Healthcare cc**

30 47325	R 174.43
30 51405	R 83.00
30 51406	R 100.32
30 51407	R 112.86
30 57730	R 382.90
30 64505	R 440.35
40 01742	R 1659.84
40 01750	R 1203.84
40 01762	R 1080.72
40 01766	R 1233.48
40 01768	R 791.16
40 01770	R 904.02

**Allenco Medical & Dental Supplies**

30 53480	R 119.70
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**Champion Healthcare (Pty) Ltd**

30 56806	R 91.66
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**Shaka Holdings 101 cc**

30 56879	R 11.00
30 58504	R 192.00
40 018 02	R 120.00

**Logan Medical & Surgical (Pty) Ltd**

39 01011	R 11.00
39 01013	R 36.48
39 010 16	R 11.00

**Casene Agencies cc**

39 01012	R 40.00
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**Palmed Medical and Surgical Supplies cc**

39 01014	R 49.00
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**Gibela Trade & Investment 1001 cc**

39 01021	R 11.10
39 01010	R 11.10

**AWARD OF QUOTATIONS**

Quotation number: 336/14/15-H  
 Supply / Service: To procure Stadiometers  
 Awarded Contractor: Delta Surgical SA (Pty) Ltd

Quotation number: 813/14/15-H  
 Supply / Service: Design and print BMI Wheel and Chart  
 Awarded Contractor: Human Scale Printers

## EAST GRIQUALAND AND USHER MEMORIAL HOSPITAL

## TENDER AWARDING

ZNQ NO	DESCRIPTION	AWARDED COMPANY
440/14/15	MINOR INTERNAL RENOVATIONS GRATERB KOKSTAD CLINIC	BUFFALLO BULL PROJECTS
451/14/15	WALL MOUNTED CEMENT STAINI-ESS STEEL ENCASED CONCECTION PANEL TYPE HEATER RATED AT 500 WATTS	ANAPEL 81 TRADING
452/14/15	RE-DO THE INSIDE PART OF THE FRONT DOOR FOR BOILER NO. 1, INCLUDING REFACTORY CEMENT & WELDING OF THE FRONT DOOR WHERE THE CRACKS AND INSTALLATION OF FLAME TUBE, BOX UP AND FIRE BOILER	WILCO PROJECTS (PTY)
453/14/15	RENOVATION OF D-WARD ABLUTION	BUFFALOBULL PROJECT
454/14/15	INSTALL HOSPITAL ELECTRONIC SLIDING GATE AND FOUR BOOM GATES	PLATINUM FORM TRADING
455/14/15	REPAIRS CRISES CENTRE DAMAGED (PARK HOME)	PLATINUM FORM TRADING
456/14/15	FENCING OF HOSPITAL DEMARCATION FROM STAFF RESIDENCE	PLATINUM FORM TRADING
457/14/15	REPAIR IRON STEAM HOT WATER RADIATOR HEATER	RETROLEX 208 CC
458/14/15	VAAL SANITARY WAREB WHITE HYGIA CERAMC FIRECLAY HOSPITAL BASIN (SIZE 585 X 435MM) WITH TWO TAP HOLES PLUGGED AND SCREWED TO WALLS WITH TWO SCREWS INCLUDING CHROMIUM PLATAED CAPS AND FULLY BEDDED AND SEALED WITH SILICON SEALANT WHERE BASIN MEETS WALLS	SOLETHU BUSINESS ENTERPRISE
459/14/15	INSTALLATION AND CONNECTING TO POWER OD 2 X 60 000 BTU SPLIT AIR CONDITIONER IN OPD	WILCO PROJECTS
461/14/15	PLUMBING UPGRADING (SERVICING)	DAYSTAR ENGINEERING

Enquiries: Lwazi Doko

TELL: 039 797 8128/8121

**DEPARTMENT OF PUBLIC WORKS  
REPUBLIC OF SOUTH AFRICA**

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

**PLEASE NOTE THAT THE FOLLOWING TENDERS HAVE BEEN AWARDED:**

	<b>BID NUMBER</b>	<b>SERVICE DESCRIPTION</b>	<b>DATE AWARDED</b>	<b>CONTRACTOR</b>	<b>PRICE</b>
1	HP14/017	DEPARTMENT OF BASIC EDUCATION: BEAUTIFICATION PROGRAMME: APPOINTMENT OF SERVICE PROVIDERS TO PROVIDE SOCIAL FACILITATION SERVICES FOR THE IMPLEMENTATION OF THE SCHOOL BEAUTIFICATION PROGRAMME – 100 SCHOOLS IN GAUTENG	25 NOVEMBER 2014	KHANYEZI IMPORT AND EXPORT CONSORTIUM	R 1 601 432.00
2	HP14/018	DEPARTMENT OF BASIC EDUCATION: BEAUTIFICATION PROGRAMME: APPOINTMENT OF SERVICE PROVIDERS TO PROVIDE SOCIAL FACILITATION SERVICES FOR THE IMPLEMENTATION OF THE SCHOOL BEAUTIFICATION PROGRAMME-115 SCHOOLS IN EASTERN CAPE	02 DECEMBER 2014	MONABO FACILITIES MANAGEMENT (PTY) LTD	R 3 125 633.76
3	HP14/019	DEPARTMENT OF BASIC EDUCATION: BEAUTIFICATION PROGRAMME: APPOINTMENT OF SERVICE PROVIDERS TO PROVIDE SOCIAL FACILITATION SERVICES FOR THE IMPLEMENTATION OF THE SCHOOL BEAUTIFICATION PROGRAMME-99 SCHOOLS IN NORTH WEST	7 NOVEMBER 2014	MVUKO TRADING SERVICES CC	R 1 333 540.00
4	HP14/020	DEPARTMENT OF BASIC EDUCATION: BEAUTIFICATION PROGRAMME: APPOINTMENT OF SERVICE PROVIDERS TO			

					7 NOVEMBER 2014	MVUKO TRADING SERVICES CC	R 1 386 340.00
5	HP14/021	PROVIDE SOCIAL FACILITATION SERVICES FOR THE IMPLEMENTATION OF THE SCHOOL BEAUTIFICATION PROGRAMME- 105 SCHOOLS IN LIMPOPO PROVINCE DEPARTMENT OF BASIC EDUCATION: BEAUTIFICATION PROGRAMME: APPOINTMENT OF SERVICE PROVIDERS TO PROVIDE SOCIAL FACILITATION SERVICES FOR THE IMPLEMENTATION OF THE SCHOOL BEAUTIFICATION PROGRAMME- 100 SCHOOLS IN NORTHERN CAPE PROVINCE			3 NOVEMBER 2014	MONABO FACILITIES MANAGEMENT (PTY) LTD	R 2 654 722.56
6	HP14/022	DEPARTMENT OF BASIC EDUCATION: BEAUTIFICATION PROGRAMME: APPOINTMENT OF SERVICE PROVIDERS TO PROVIDE SOCIAL FACILITATION SERVICES FOR THE IMPLEMENTATION OF THE SCHOOL BEAUTIFICATION PROGRAMME-100 SCHOOLS IN KWAZULU NATAL PROVINCE			3 NOVEMBER 2014	MONABO FACILITIES MANAGEMENT (PTY) LTD	R 2 654 722.56
7	HP14/023	DEPARTMENT OF BASIC EDUCATION: BEAUTIFICATION PROGRAMME: APPOINTMENT OF SERVICE PROVIDERS TO PROVIDE SOCIAL FACILITATION SERVICES FOR THE IMPLEMENTATION OF THE SCHOOL BEAUTIFICATION PROGRAMME-100 SCHOOLS IN MPUMALANGA.			3 NOVEMBER 2014	MONABO FACILITIES MANAGEMENT (PTY) LTD	R 2 516 359.62
8	HP14/024	DEPARTMENT OF BASIC EDUCATION: BEAUTIFICATION PROGRAMME: APPOINTMENT OF SERVICE PROVIDERS TO PROVIDE SOCIAL FACILITATION SERVICES FOR THE IMPLEMENTATION OF THE SCHOOL BEAUTIFICATION PROGRAMME- 100 SCHOOLS IN WESTERN CAPE			20 OCTOBER 2014	BUYOLO BUSINESS ADVISORY SERVICES	R 1 689 000.00
9	HP14/025	DEPARTMENT OF BASIC EDUCATION: BEAUTIFICATION PROGRAMME: APPOINTMENT OF SERVICE PROVIDERS TO PROVIDE SOCIAL FACILITATION SERVICES FOR THE IMPLEMENTATION OF THE SCHOOL					

10	HP14/040	BEAUTIFICATION PROGRAMME-100 SCHOOLS IN FREE STATE.  ELECTRICAL ENGINEERING SERVICES FOR: RAMATLABAMA, KOPFONTEIN & DERDEPOORT PORTS OF ENTRY: 36 MONTHS MAINTENANCE, SERVICING & REPAIR OF BUILDINGS, CIVILS, MECHANICAL & ELECTRICAL INFRASTRUCTURE & INSTALLATIONS	11 NOVEMBER 2014	MONABO FACILITIES MANAGEMENT (PTY) LTD	R 2 645 519.34
11	HP14/041	MECHANICAL ENGINEERING SERVICES FOR: RAMATLABAMA, KOPFONTEIN & DERDEPOORT PORTS OF ENTRY: 36 MONTHS MAINTENANCE, SERVICING & REPAIR OF BUILDINGS, CIVILS, MECHANICAL & ELECTRICAL INFRASTRUCTURE & INSTALLATIONS	9 DECEMBER 2014	PROFTEAM CC	R 693 178.36
12	HP14/042	CIVIL ENGINEERING SERVICES FOR: RAMATLABAMA, KOPFONTEIN & DERDEPOORT PORTS OF ENTRY: 36 MONTHS MAINTENANCE, SERVICING & REPAIR OF BUILDINGS, CIVILS, MECHANICAL & ELECTRICAL INFRASTRUCTURE & INSTALLATIONS	19 NOVEMBER 2014	VIRTUAL CONSULTING ENGINEERS (Pty) Ltd	R 329 274.65
13	HP14/081	TRAINING OF EPWP BENEFICIARIES ON THE HWSETA SKILLS PROGRAMME: COMMUNITY HEALTH WORK, ID: 64749 LEVEL 2 IN LIMPOPO PROVINCE AT BLOUBERG (20 LEARNERS), GREATER GIYANI (20 LEARNERS), LEPELE NKUMPI (20 LEARNERS), MAKHUDUTHAMAGA (20 LEARNERS), MOGALAKWENA (20 LEARNERS) POLOKWANE (20 LEARNERS) AND THULAMELA(20 LEARNERS) LOCAL MUNICIPALITIES	9 DECEMBER 2014	PROFTEAM CC	R 997 984.50
			15 JANUARY 2015	LIGHT AND LIFE CENTRE	R 783 570.56



**NATIONAL NUCLEAR REGULATOR (NNR)****PUBLICATION OF AWARDED BIDS**

The National Nuclear Regulator (NNR) as the mandated authority for nuclear regulator in South Africa, in terms of National Nuclear Regulator Act, 1999 (Act 47 of 1999), to provide for the protection of persons, property and the environment against nuclear damage.

Notice is hereby given that the below-mentioned tenders have been awarded :

BID DESCRIPTION	BID NUMBER	BIDDER (S)	BB-BEE STATUS LEVEL	PREFERNECE POINTS
Online Radiation and Monitoring Network	NNRSCM-03/2013	Council for Scientific Industrial Research (CSIR)	Level 2	9
Audio Visual and Communication Equipment	NNRSCM-16/2012	Ubuntu Technologies	Level 3	8
Cleaning services	NNRSCM-10/2013	Musengavhadzimu Business Enterprise	Level 1	20
Insurance services.	NNRSCM-14/2013	Sankofa Insurance brokers	Level 2	9
Technical Support Organisation(TSO)	NNRSCM-01/2014	Mzensi Energy Solutions	Level 3	8
Refurbishment of NMISA Laboratory	NNRSCM-RFQ01/2014	Labscheme Allchem	Level 2	18
VMWare services	NNRSCM-07/2014	Apronics (Pty) Ltd	Level 2	9
Office Accommodation for the NNR Cape Town site office.	NNRSCM-03/2014	Delprop Investments (Pty) Ltd	Level 6	3

For enquiries contact Ms Mmalenkoane Mokoena/Ms Lindiwe Nkosi , Tel: +27 12 674 7108/012 001 8427, email:[tender@nnr.co.za](mailto:tender@nnr.co.za)

**B. RESULTS OF TENDER INVITATIONS**

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

**DISPOSALS****DEPARTMENT OF GOVERNMENT PENSIONS ADMINISTRATION AGENCY**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
GPA 24/2014	Sale of office furniture	Katlego Auctioneers	R8 777,00

**D. TENDER INVITATIONS CANCELLED****KWAZULU-NATAL: DEPARTMENT OF HEALTH: ILEMBE HEALTH DISTRICT OFFICE**

*ZNQ No.:* **ZNQ225/14/15**  
*Description:* Design and print cover file general file x 1 000 (50 units in a packet).  
*Company awarded:* Waltons (Pty) Ltd.  
*Total price and status points:* 98.00.  
*Price:* R54,150.  
*Reason:* The Provincial Health Department introduced a new contract for these items valid from 10 December 2014 to 9 December 2017: ZNB5733/2014-H.

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

*ZNQ No.:* **570/01/14**  
*Description:* C pap boussignac set with connector and facial mask adult x 600 units.  
*Enquiries:* Miss S. Mhlongo, Tel. (033) 395-4569.

*ZNQ No.:* **163/07/14**  
*Description:* Intermittent pneumatic compression system x 4 units.  
*Enquiries:* Miss S. Mhlongo, Tel. (033) 395-4569.

*ZNQ No.:* **148/08/14**  
*Description:* Vac dressing- Simplace dressing medium size x 20 units.  
*Enquiries:* Miss S. Mhlongo, Tel. (033) 395-4569.

*ZNQ No.:* **17/04/14**  
*Description:* Diamond stegman micro crescent knife; 0,70 mm long; 0,75 mm wide; 0,25 mm sharpened tip; retractable x 2 units.  
*Enquiries:* Miss S. Mhlongo, Tel. (033) 395-4569.

*ZNQ No.:* **355/01/14**  
*Description:* Supply and install 20 lt hydroboils x 25 units.  
*Enquiries:* Miss S. Mhlongo, Tel. (033) 395-4569.

*ZNQ No.:* **568/01/14**  
*Description:* Replacement of wash hand basin.  
*Enquiries:* Miss S. Mhlongo, Tel. (033) 395-4569.

*ZNQ No.:* **354/01/14**  
*Description:* Supply and install Parrot aluminium frame pin board—tropical blue x 30 units.  
*Enquiries:* Miss S. Mhlongo, Tel. (033) 395-4569.

**DEPARTMENT OF WATER AND SANITATION**

*Tender No.:* **WP10574**  
*Description:* Development of Chief Directorate: Resource Directed Measurers (CD: RDM) Decision Support System for the period of twenty four (24) months (bid to be re-advertised).

**SOUTH AFRICAN SOCIAL SECURITY AGENCY (SASSA)**

*Tender No.:* **SASSA: 07/14/ICT**  
*Description:* The South African Social Security Agency hereby invites proposals from service providers for the provision of Entuity Eye of the Storm (EOS) maintenance for a period of 12 months.

**DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION**

*Tender No.:* **SCM010/2014**  
*Description:* Appointment of a furniture designer for the DPSA's new office accommodation.

**DUBE TRADE PORT CORPORATION**

*Bid No.:* **DTP/RFP/08/IFR/08/2014**  
*Description:* The construction of the Water Laboratory for Agrizone.

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

*Tender No.:* **1766/14/15**  
*Description:* 6 000 Units, X-ray request form (Pkt/250), triplicate form, self-carbonated.  
*Tender No.:* **1767/14/15**  
*Description:* 5 000 Units, Paediatric clinical charts.  
*Tender No.:* **1768/14/15**  
*Description:* 5 000 Units, Adult clinic charts.

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

*Quotation No's:* **ZNQ 142/2014**  
**ZNQ 200/2014**  
**ZNQ 140/2014**  
**ZNQ 141/2014**  
**ZNQ 199/2014**  
**ZNQ 286/2014**

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

*Tender No.:* **ZNQ 584 of 2014/2015**  
*Description:* Stainless steel shelves at kitchen.  
*Enquiries:* Ranoosh.  
*Tender No.:* **ZNQ 579 of 2014/2015**  
*Description:* Stainless steel shelves at North and South Wing Theatres.  
*Enquiries:* Ranoosh.  
*Tender No.:* **ZNQ 1545 of 2014/2015**  
*Description:* Elbow operated wall mixers and taps.  
*Enquiries:* Ranoosh.

**WESTERN CAPE GOVERNMENT: EDUCATION**

*Bid No.:* **B/WCED 2270/14**  
*Description:* Provide languages and mathematics training and conduct an evaluation study in 370 primary schools across the Western Cape over the period 1 June 2015 to 30 June 2017.

**DEPARTMENT OF SCIENCE AND TECHNOLOGY**

*Tender No.:* **DST1/2014**  
*Description:* Appointment of a potential service provider for the review of the Youth into Science Strategy.  
*Required at:* Department of Science and Technology.  
*Status:* Cancelled.

**DEPARTMENT OF DEFENCE**

*Bid No.:* **B/M/176/2014**  
*Description:* Supply, delivery and installation of central station monitor systems at 3 Military Hospital for the Department of Defence.  
*Enquiries:* Captain M. J. Sole, Tel. (012) 684-2356/2594.  
*Bid No.:* **B/M/174/2014**  
*Description:* Supply and delivery of two (2) x patient monitors for Intensive Care Unit (ICU) transport module at 3 Military Hospital for the Department of Defence.  
*Enquiries:* Captain M. J. Sole, Tel. (012) 684-2356/2594.

**STATE INFORMATION TECHNOLOGY AGENCY (SITA)**

*Bid No.:* **RFB 1186/2013**  
*Description:* Renewal and procurement of additional discovery solution including maintenance and support for three (3) years.  
*Bid No.:* **RFB 1199/2014**  
*Description:* Provision of guarding services at SITA Bloemfontein.  
*Bid No.:* **RFB 1243/2014**  
*Description:* Provision of cleaning materials in Pretoria Buildings.  
*Bid No.:* **RFB 1251/2014**  
*Description:* Appointment of a service provider for the provision of installation of mast and perimeter lightning at all SITA Owned Pretoria Building.  
*Bid No.:* **RFB 1256/2014**  
*Description:* Appointment of a service provider for State Information Technology Agency (SITA) End-User ICT Hardware Refresh (desktop PC's Notebooks Ultra-Books and Tablets).

**NATIONAL HEALTH LABORATORY SERVICE**

*Bid No.:* **RFB 077/13/14**  
*Description:* Placement of an allergens analyzer at NHLS Braamfontein Immunology Lab for a period of three (3) years.

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

*Quotation No.:* **ZNQ198/1415**  
*Supply/service:* Wheel chairs.  
*Contact person:* Mr P. P. Dlamini (S.S.C.M.P.), Tel. (039) 972-6067.

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST CHADS CHC (UTHUKELA DISTRICT)**

*ZNQ No.:* **354/14-15**  
*Description:* Dress short sleeve pink.  
*ZNQ No.:* **218/14-15**  
*Description:* Elbow operated soap dispenser.  
*ZNQ No.:* **122/14-15**  
*Description:* Ophthalmoscope.  
*ZNQ No.:* **408/14-15**  
*Description:* Dress short sleeve pink.  
*ZNQ No.:* **293/14-15**  
*Description:* Navy skirt linen.  
*ZNQ No.:* **355/14-15**  
*Description:* Boiler suite 2 piece.  
*ZNQ No.:* **90/14-15**  
*Description:* Electrical cling wrap supporter.

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

*Tender No.:* **728**  
*Item description:* Supply and install 10 000 lt.  
*Quantity:* 001.  
*Reason to cancel:* On contract.  
*Tender No.:* **536**  
*Item description:* Polyurethane adhesive.  
*Quantity:* 100.  
*Reason to cancel:* Specification not valid.  
*Tender No.:* **356**  
*Item description:* Renovation of pharmacy store room.  
*Quantity:* 01.  
*Reason to cancel:* Specification not valid.

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: EAST GRIQUALAND AND USHER MEMORIAL HOSPITAL**

*ZNQ No.:* **473/13/14**  
*Description:* Aluminum double door with double door frame; meranti door ferame and ledged; wood glue; genken adhesive; double rebate door shatter and proof windows.  
*ZNQ No.:* **476/13/14**  
*Description:* Louvre glass 995 x 150 mm; harmer watts 1 200 & core drill; painters mate sealant; panel pins and rhino cornice.  
*ZNQ No.:* **449/13/14**  
*Description:* 58 watts 5FT Fluorescent tubes 25 pcs/box 1,5 m.  
*ZNQ No.:* **451/13/14**  
*Description:* Serving operating tables eschmann J4 and operating tables.  
*ZNQ No.:* **472/13/14**  
*Description:* Dry wall screws 13,25 & 50 mm; Johnson tiles white 150 x 150 and vinyl tiles 300 x 300.  
*ZNQ No.:* **457/13/14**  
*Description:* Purlins 3 & 3,6 m; saligna door frame; pine cover strips 3 m and panel pins.  
*ZNQ No.:* **458/13/14**  
*Description:* Hilti nails 75 x 8 mm; pine skuiting; rhino board; pine quadrant and clout nails 2 kg.  
*ZNQ No.:* **459/13/14**  
*Description:* 10 kg Ceramic tile adhesive.  
*ZNQ No.:* **471/13/14**  
*Description:* Toilet pan.

**SOUTH AFRICAN POLICE SERVICE**

*BID No.:* **19-1-9-1-120TD(14)**  
*Description:* Supply and delivery of roadblock trailer to the SAPS for a period of two (2) years.  
*Required at:* SAPS: Miscellaneous store.  
*Due at 11:00:* Bid closed on 2014-11-18.  
*Awarded to & bid amount:* The bid has been cancelled.

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**E. ERRATUM**

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**LEPELLE NORTHERN WATER**

**Kindly take note the correct prices for the following Tenders:**

- \* LNW 16/14/15 Continuation of LNW 10/13/14-Phase 1 = R2 500,00.
- \* LNW 16/14/15 Continuation of LNW 10/13/14-Phase 3 = R2 500,00

*Enquiries may be directed to:* Rose Mulaudzi, Tel. (015) 295-1800

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

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

**ADV. THULI MANDONSELA**

**at the following address:**

**Private Bag X677,  
Pretoria, 0001.**

**Tel: (012) 366-7000**

## ANNEXURE 1

## ADDRESS LIST

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

- 60** Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jeff Masemola Street Old Building, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jeff Masemola Street, Pretoria.
- Enquiries:** See tender description **Office hours:** 07:30–12:45 and 13:30–16:00  
Mondays to Fridays
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- 63** National Department of Public Works, 251 Nana Sita (Skinner) Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room G014, at the counter.
- Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.**
- Enquiries:** See tender description **Office hours:** 7:30–12:45 and 13:30–16:00  
Mondays to Fridays
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- 63A** National Department of Public Works, 251 Nana Sita (Skinner) Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room G014, at the counter.
- Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.**
- Enquiries:** *Technical contacts:* **Office hours:** 7:30–12:45 and 13:30–16:00  
Mondays to Fridays  
P. Lekhuleni, Tel. (012) 362-1658  
*E-mail:* Pluto Lekhuleni <Pluto@matlaqs.co.za>  
*Tender contacts:*  
L. Mokono, Tel. (012) 310-5290  
*E-mail:* Letlhogonolo.Mokono@dpw.gov.za
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- 64** The Government Printer: The Government Printing Works, Order Section, Room 21, 149 Bosman Street, corner of Proes Street, Pretoria, or Private Bag X85, Pretoria, 0001; or deposited in the tender box at 149 Bosman Street next to main entrance, Pretoria.
- Please note: Cashiers will close at 15h00—Monday to Friday.**
- Bid documents to be collected at Room 21.**
- Enquiries:** Ms A. du Toit **Office hours:** 07:15–16:00  
Tel: (012) 334-4611, Cell: 082 809 2176  
Mondays to Fridays  
Ms A. de Kock, Tel. (012) 748-6377  
Ms M. Raath, Tel. (012) 334-4594  
Fax. (012) 326-4442
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- 68** The Director-General: Department of Environmental Affairs, Ground Floor, Erf 1563, Arcadia Extension 6, cnr Soutpansberg and Steve Biko Roads, Arcadia, Pretoria, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at Ground Floor, Erf 1563, Arcadia Extension 6, cnr Soutpansberg and Steve Biko Roads, Arcadia, Pretoria.
- Enquiries:** See tender description **Office hours:** 07:15–15:45  
Mondays to Fridays
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- 95** Department of Water Affairs, cnr Francis Baard (formerly Schoeman) and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- NB: Bids obtainable from 157 Francis Baard (formerly Schoeman) Street, Zwamadaka Building, Ground Floor, Pretoria, 0002.**
- Enquiries:** Mr Khomotjo Kaaka, Tel. (012) 366-8366 **Office hours:** 07:15–16:00  
Mondays to Fridays  
Mr Jacob Gwadaba, Tel. (012) 336-7240  
Mr Syabonga Ngidi, Tel. (012) 336-6611  
Fax. (012) 325-6111
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127; Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, East Wing, Room 5114.
- Prospective tenderers can come and collect tender documents themselves or can request it by fax.**
- Enquiries:** **Office hours:** 07:30–16:00  
Mondays to Fridays  
**Obtainable from:** PAC II Kola/PAC II Muthula,  
Tel. (012) 841-7551/7204. Fax. (012) 841-7071  
**Deliver to:** Mr B. Muthula/Miss J. Kola,  
Tel. (012) 841-7459/7679. Fax. (012) 841-7071
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- 110A** SA Police Service, 117 Cresswell Road, Silverton, 0127; Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5145.
- All prospective bidders must request bid documents by fax to be posted only.**
- Enquiries:** Ms J. Kola **Office hours:** 08:00–15:30  
Mondays to Fridays  
Tel. (012) 841-7459  
Fax (012) 841-7574



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- 116** Department of Social Development, Human Science Research (HSRC) Building, Room N343, 134 Pretorius Street, Pretoria, 0001; or Department of Social Development, Private Bag X901, Pretoria, 0001; or deposited in the tender box at Reception, Ground Floor, Human Science Research Council, HSRC Building, 134 Pretorius Street, 0001.
- Enquiries:** See tender description      **Office hours:** 07:30–12:00 and 13:00–16:00  
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      **Office hours:** 11:00–15:00 (Mondays)  
Tel: (021) 483-4604/8756      08:00–15:00 (Tuesdays to Thursdays)  
Fax: (021) 483-2488      08:00–12:00 (Fridays)
- 
- 324** National Department of Works: Mmabatho Regional Office, Room 106, First Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or tenders obtainable from Office 32, Site 810, Albert Lithuli Drive, Unit 3, Mmabatho; or post or deliver to: The Regional Manager, NDPW Mmabatho Regional Office, Private Bag X120, Mmabatho, 2745.
- Enquiries:** See tender description      **Office hours:** 07:00–12:45 and 13:30–16:00  
Fax (018) 384-1386      Mondays to Fridays
- 
- 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      **Office hours:** 08:00–12:00 and 13:30–15:00  
Tel: (021) 483-4604/5494/5240/8756      Mondays to Fridays  
Fax: (021) 483-2488
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- 371** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.
- No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.**
- NB:** Bidders to phone in advance to collect the bid documents.
- Enquiries:** Captain M. J. Sole      **Office hours:** 08:00–12:45 and 13:30–15:30  
Tel: (012) 684-2356,      Mondays to Fridays  
Fax: (012) 684-2442      **Bid payments:** 08h00 to 12h00 *only*  
**No payments accepted on Fridays**  
**Only cash and exact amount please**
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- 415** Western Cape: Department of Education, Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.
- Enquiries:** Ms P. L. Jacobs/Ms L. K. Schaffers      **Office hours:** 08:00–12:00 and 13:30–15:30  
Tel. (021) 467-2043/(021) 467-2805      Mondays to Fridays  
Fax. (021) 467-2810
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- 424** Department of Agriculture: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, or Private Bag X1, Elsenburg, 7607; or deposited in the tender box at the security gate, main entrance to Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 7607.
- Enquiries:** Ms Lilian Genis      **Office hours:** 07:30–13:00 and 13:30–16:00  
Tel. (021) 808-5154, Fax (021) 808-5144      Mondays to Fridays
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- 470** Department of Rural Development and Land Reform, 136 Charlotte Maxeke (formerly Maitland) Street, Bloemfontein, or Private Bag X20803, Bloemfontein, 9300; or deposited in the tender box at Ground Floor, SA Eagle Building, 136 Charlotte Maxeke (formerly Maitland) Street, Bloemfontein, 9700.
- Enquiries:** See tender description      **Office hours:** 08:00–12:45 and 13:30–16:30  
Fax (051) 447-1967      Mondays to Fridays
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- 472** Council for Geoscience, 280 Pretoria Street, Silverton, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, reception, 280 Pretoria Road, Silverton.
- Enquiries:** See tender description      **Office hours:** 08:00–16:00  
Mondays to Fridays
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- 478** Department of Rural Development and Land Reform, Shared Service Centre, Block H, Ocean View Terrace, Coutts Street, Quigney, East London; P.O. Box 1716, East London, 5209; or posted in tender box in foyer of Block H, Ocean Terrace, Coutts Street, Quigney, East London.
- Enquiries:** See tender description      **Office hours:** 08:00–16:30  
Mondays to Fridays
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- 497** Freedom Park, Cnr Koch and 7th Avenue, Salvokop, Pretoria; or P.O. Box 2710, Pretoria, Salvokop, 0001.  
**Enquiries:** Mr E. F. Buthelezi **Office hours:** 08:00–16:00  
 Tel. (012) 336-4003, Fax (012) 336-4030 Mondays to Fridays
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- 608** Perishable Products Export Control Board, 45 Silwerboom Avenue, Platteklouf, Parow, 7500; P.O. Box 15289, Panorama, 7506; or deposited in the tender box at reception.  
**All proposals must be hand delivered.**  
**Bid enquiries:** See tender description **Office hours:** 08:15–16:45  
**Technical enquiries:** See tender description
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- 618** Bids should be delivered to: The Procurement Manager (CCS), BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.  
**NB:** Registration documents will only be made available electronically as follows:  
 Bankseta website: Download from the BANKSETA website: [www.BANKSETA.org.za](http://www.BANKSETA.org.za)  
 Please quote the relevant reference numbers in all correspondence.  
 Correspondence without a reference number will not be attended to.  
**Enquiries:** See tender description
- 
- 638** Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.  
**Enquiries:** See tender description, **Office hours:** 08:00–12:00 and 13:00–15:00  
 Fax (015) 297-6656/293-8051 Mondays to Fridays
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- 694** The Regional Manager, Department of Public Works, 18 President Brand Street, Bloemfontein, 9301, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box.  
**Enquiries:** See tender description
- 
- 765** Northern Cape Rural FET College, Central Office, 16 Weideman Street, Upington, 8800; Private Bag X5975, Upington, 8800.  
**Enquiries:** F. Humphreys/D. Pule, Tel. (054) 331-3836 **Office hours:** 07:30–16:00 (Mondays to Thursdays)  
 E-mail: [fabianh@co.ncrfet.co.za](mailto:fabianh@co.ncrfet.co.za) 07:30–13:00 (Fridays)  
[davisp@co.ncrfet.co.za](mailto:davisp@co.ncrfet.co.za)
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- 862** Orbit FET College (Department of Education), Fatima Bhayat Street, Rustenburg, 0299; Private Bag X82096, Rustenburg, 0300; or deposited at the Main Entrance at the Fatima Bayat Street Entrance of the Corporate Centre of Orbit College.  
**Enquiries:** Mr K. Metsileng, **Office hours:** 07h30–16h00, Mondays to Thursdays  
 Tel. (014) 597-5524, Fax. (014) 592-4538 (Fridays up to 14h00)
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- 900** National Health Laboratory Service: Procurement. NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies must be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to [nondyebo.maganedisa@nhls.ac.za](mailto:nondyebo.maganedisa@nhls.ac.za) or [michelle.gerard@nhls.ac.za](mailto:michelle.gerard@nhls.ac.za) upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.  
*Deliver bids to:* Procurement Manager: NHLS.  
 Tender box address: Reception, Modderfontein Road, Sandringham, Johannesburg (GPS co-ordinates: S26°07.892 E028°07.106).  
 If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Ms P. Dabula: QA Manager on (011) 386-6147.  
**Enquiries:** See tender description **Office hours:** 09:00–15:00  
 Mondays to Fridays
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- 953** Department of Health: Umphumulo Hospital, Private Bag X9219, Maphumulo, 4470.  
**Enquiries:** Sbonelo Sithole **Office hours:**  
 Tel: (032) 481-4181. Fax: (032) 481-4167/66
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- 998** Department of Infrastructure Development: Gauteng Province, Corner House Building, corner of Commissioner and Sauer Streets, 63 Fox Street, Marshalltown, 2107, or deposited in the tender box in the foyer of the Corner House Building, corner of Commissioner and Sauer Streets, 63 Fox Street, Marshalltown, 2107.  
**Enquiries:** See tender description
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- 1000** Gauteng Partnership Fund, 82 Grayston Drive, Sandton, 2196; P.O. Box 652247, Benmore, 2010; or tender box at 1st Floor, Reception Area, 82 Grayston Drive, Sandton.  
**Enquiries:** Joel Moremi/Brian Manguru **Office hours:** 08:00–16:00  
 Tel: (011) 685-6600, Fax: (011) 685-6695/6 Mondays to Fridays

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- 1005** Agribusiness Development Agency (ADA), 5 Cascades Crescent, Cascades Office Park, Montrose, Pietermaritzburg, 3202; bids to be deposited into the bid box at the main entrance, Agribusiness Development Agency, 5 Cascades Crescent, Cascades Office Park, Montrose, Pietermaritzburg.  
**NB:** Please indicate Tender/Bid No., company name and closing date on the envelope.  
**Enquiries:** See tender description **Office hours:** 08:00–16:30  
Mondays to Fridays
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- 1008** Department of Military Veterans: Head Office, 325 Festival Street, Hatfield, Pretoria; Private Bag X943, Pretoria, 0001.  
**Enquiries:** See tender description
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- 1024 Western Cape Liquor Authority, NBS Building, 6th Floor, 80 St Georges Mall, Cape Town, 8000; P.O. Box 979, Cape Town, 8000.  
**Enquiries:** Brenvan Samuels **Office hours:** 08:00—12:00 and 13:00—15:00  
Tel: (021) 483-9423, Fax: 086 403 4012 Mondays to Fridays
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- 1048** Department of Health, Province of KwaZulu-Natal: Ngwelezana Hospital, Thanduyise Road, Ngwelezana Township.  
**NB:** Each document must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.  
**Enquiries:** Miss Thokozani Gumede **Office hours:** 07:30–16:00  
Tel. (035) 901-7210/7180. Fax. (035) 795-1905 Mondays to Fridays  
*E-mail:* pearl.gumede@kznhealth.gov.za
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- 1051** South African National Roads Agency Ltd (SANRAL): Northern Region, 38 Ida Street, Menlyn, Pretoria; or deposited in the tender box at reception.  
**Enquiries:** Mr Dion Masombuka **Office hours:** 08:00–16:00  
Tel. (012) 844-8000. Fax. (012) 844-8200 Mondays to Fridays
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**IMPORTANT ANNOUNCEMENT  
TO ALL DEPARTMENTS CONCERNED**

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

**GOVERNMENT  
TENDER BULLETIN**

**2015**

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**:*

- ▶ **26 March**, Thursday, for the issue of Thursday **2 April 2015**
- ▶ **31 March**, Tuesday, for the issue of Friday **10 April 2015**
- ▶ **22 April**, Wednesday, for the issue of Thursday **30 April 2015**
- ▶ **30 April**, Thursday, for the issue of Friday **8 May 2015**
- ▶ **11 June**, Thursday, for the issue of Friday **19 June 2015**
- ▶ **6 August**, Thursday, for the issue of Friday **14 August 2015**
- ▶ **17 September**, Thursday, for the issue of Friday **25 September 2015**
- ▶ **10 December**, Thursday, for the issue of Friday **18 December 2015**
- ▶ **15 December**, Tuesday, for the issue of Thursday **24 December 2015**
- ▶ **22 December**, Tuesday, for the issue of Thursday **31 December 2015**
- ▶ **30 December**, Wednesday, for the issue of Friday **8 January 2016**

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

# **GOVERNMENT TENDER BULLETIN**

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### ***Subscription rates:***

Local – R46.85 per annum

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Overseas – R54.80 per annum

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