



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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1. <http://www.treasury.gov.za>
2. <http://www.info.gov.za/documents/tenders/index.htm>
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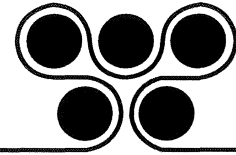
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost: (As from 1 April 2014)

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

General:

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

FORM No. 1

BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

SUB CATEGORY Supplies: Services: Disposals:

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

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

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Postal Address:

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Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

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.....

Postal Address:

.....

.....

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

.....

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

IMPORTANT NOTICE

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

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

AND

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 144	

SUPPLIES: CLOTHING/TEXTILES

Uniform	KZN Health: St Chads CHC (Uthukela District)	ZNQ 293, 354/14-15	2015-03-05	1056	1056
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SUPPLIES: GENERAL

Supply TTT tea trolley x 1 MDC 1520520 food trolley x 2 Beverage servers x 4	KZN Health: Ekhombe Hospital	ZNQ 67/2015	2015-02-24	1054	1054
Supply and deliver 252 bedsets for hostels situated on the premises of the Cape Teaching and Leadership Institute (CTLI). This bid will be evaluated according to the 80/20 Preference Point System, in terms of the Preferential Procurement Regulations, 2011 pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000. • Bid documents must be obtained before the information session between 09h00–12h00 (Mondays to Fridays). No bid documents will be issued on the day of the information session. Collect bid documents at the WCED Head Office, Grand Central Towers, Lower Parliament Street, Cape Town. Only bidders who are actively registered on the Western Cape Supplier Database will be eligible to collect bidding documents at a non-refundable cost of R100,00 per document. • <i>Compulsory information session:</i> 11 March 2015 at 11h00, The Cape Teaching and Leadership Institute, Nooiensfontein Road, Kuilsriver, Cape Town. No bidders will be admitted after 15 minutes following the commencement of the information session. Failure to attend the compulsory information session will invalidate the bid offer	Western Cape Education Department	B/WCED 2295/15	2015-03-20	415A	415A
Supply and delivery of male and female condoms and lubricant to the Department of Health for the period 1 July 2015 to 30 June 2018. Erratum: Correction of HM01-2015CNDM Bid Response document for Pages 115 to 120 of the bidding document, Item 1 to Item 6. NB: Bid documents can be downloaded from www.doh.gov.za <i>Bid enquiries:</i> Ms P. Moloko, Tel. (012) 395-8439 Ms M. Rasengane, Tel. (012) 395-9452. <i>Technical enquiries:</i> Ms Thato Chidarikire, Tel. (012) 395-9184. Ms Eva Marumo, Tel. (012) 395-9142	Department of National Health, Pretoria	HM01-2015CNDM	2015-03-16	13	13
The appointment of a service provider to provide leasing of offices at KwaZulu-Natal and Cape Town for the Community Schemes Ombuds Service (CSOS) for a period of five (5) years. The tender can be downloaded from the Community Schemes Ombud Service's website (http://www.csos.org.za) <i>Documents accessibility:</i> All bid documents will be accessible and downloadable by all bidders, however, proof of payment should accompany the responses on submission. Bid documents will be made available on CSOS Website from Monday, 23 February 2015. A non-refundable tender fee of R100,00 will be charged per bid. Payment should be made into CSOS account, quoting the bid number as the reference. CSOS Bank account: Bank name: FNB Branch name: Sandton Branch code: 254-005 Account number: 62433423530 Type of account: Cheque	SCOS	CSOS 011-2015	2015-03-20	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 144	
<p>No cash payment will be accepted in the premises. <i>Briefing session:</i> None, but a site inspection to be conducted with shortlisted bidders. <i>For technical enquiries please contact:</i> Ms Laurie Less, Tel. (010) 593-0533 <i>E-mail:</i> laurie.less@csos.org.za <i>For SCM enquiries please contact:</i> Ms Matilda Phohole, Tel. (010) 593-0533/082 044 4525 <i>E-mail:</i> matilda.phohole@csos.org.za <i>By post:</i> To reach the Supply Chain Management Office: The Community Schemes Ombud Service, Postnet Suite 163, Private Bag X9924, Sandton, in time for it to be placed in the bid box before closing time. Bidders must take note that bids must only be submitted on the bid documentation provided by CSOS. Persons in the public service of the state are not allowed to bid.</p>					
<p>Procurement of Turbo Molecular Vacuum Pumps for iThemba LABS Cape Town (re-advertised). Bid proposals must be lodged in the iThemba LABS Bid Box at reception on or before 27 March 2015 at 11:00. Bid invitation documents are available on iThemba labs website: http://www.tlabs.ac.za/ and NRF website: http://www.nrf.ac.za/ No late bid proposals will be considered. <i>Technical contact:</i> <i>Department Head:</i> Dr Lowry Conradie, Tel. (021) 843-1332 or lowry@tlabs.ac.za <i>Division Head:</i> Rob McAlister, Tel. (021) 843-1053 or rob@tlabs.ac.za <i>Supply Chain Management:</i> Mr L. Sabsana, Tel. (021) 843-1345 or luyolo@tlabs.ac.za scm@tlabs.ac.za</p>	iThemba Laboratory for Accelerator Based Sciences	NRF/ iTHEMBA LABS/ 2014-15:04	—	1053	1053

SUPPLIES: MEDICAL

30 Boxes of 6–Antimicrobial barrier wound dressing with nanocrystalline silver coating 20 x 40 cm. NB: Sample to be submitted with quote	KZN: Ngwelezana Hospital	A 256/14-15	2015-03-13	1048	1048
30 Boxes of 6–Antimicrobial barrier wound dressing with nanocrystalline silver coating 40 x 40 cm. NB: Sample to be submitted with quote	KZN: Ngwelezana Hospital	A 257/14-15	2015-03-13	1048	1048
24 Boxes of 20–Zimmer Dermacarrier 1 to 1,5	KZN: Ngwelezana Hospital	A 263/14-15	2015-03-13	1048	1048
800 Units–Needles biopsy true cut 14 g. NB: Sample to be submitted with quote	KZN: Ngwelezana Hospital	A 274/14-15	2015-03-13	1048	1048
900 Units–Locoplex needles 50 mm x 21 g. NB: 6 Months contract. NB: Sample to be submitted with quote	KZN: Ngwelezana Hospital	A 275/14-15	2015-03-13	1048	1048
480 Units–Locoplex needles 100 mm x 21 g. NB: 6 Months contract. NB: Sample to be submitted with quote	KZN: Ngwelezana Hospital	A 276/14-15	2015-03-13	1048	1048
900 Units–J-Vac Blake drains 15FR. NB: 6 Months contract. NB: Sample to be submitted with quote	KZN: Ngwelezana Hospital	A 277/14-15	2015-03-13	1048	1048
900 Units–J-Vac Blake drains 19FR. NB: 6 Months contract.	KZN: Ngwelezana Hospital	A 278/14-15	2015-03-13	1048	1048
24 000 Units–Blood gas (Heparinised) syringes 2 ml. NB: 6 Months contract.	KZN: Ngwelezana Hospital	A 279/14-15	2015-03-13	1048	1048
600 Units–Foldable lenses (IOL). NB: 6 Months contract.	KZN: Ngwelezana Hospital	A 280/14-15	2015-03-13	1048	1048

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 144	
1 000 Units–Urine meter bag with reservoir bag 2 ℓ. NB: 6 Months contract. NB: Sample to be submitted with quote	KZN: Ngwelezana Hospital	A 281/14-15	2015-03-13	1048	1048
90 Boxes of 10–Casting tape plus 5,0 cm x 3,6 m. NB: 6 Months contract.	KZN: Ngwelezana Hospital	A 282/14-15	2015-03-13	1048	1048
90 Boxes of 10–Casting tape plus 10,1 cm x 3,6 m. NB: 6 Months contract.	KZN: Ngwelezana Hospital	A 283/14-15	2015-03-13	1048	1048
2 000 Units–Disposable laryngeal masks size 2,0. NB: 6 Months contract. NB: Sample to be submitted with quote	KZN: Ngwelezana Hospital	A 284/14-15	2015-03-13	1048	1048
2 000 Units–Disposable laryngeal masks size 2,5. NB: 6 Months contract. NB: Sample to be submitted with quote	KZN: Ngwelezana Hospital	A 285/14-15	2015-03-13	1048	1048
2 000 Units–Disposable laryngeal masks size 3,0. NB: 6 Months contract. NB: Sample to be submitted with quote	KZN: Ngwelezana Hospital	A 286/14-15	2015-03-13	1048	1048
2 000 Units–Disposable laryngeal masks size 4,0. NB: 6 Months contract. NB: Sample to be submitted with quote	KZN: Ngwelezana Hospital	A 287/14-15	2015-03-13	1048	1048
17 280 Packets of 12–Bandages Plaster Of Paris (P.O.P.) 75 mm. NB: 6 Months contract.	KZN: Ngwelezana Hospital	A 288/14-15	2015-03-13	1048	1048
16 800 Packets of 12–Bandages Plaster Of Paris (P.O.P.) 100 mm. NB: 6 Months contract.	KZN: Ngwelezana Hospital	A 289/14-15	2015-03-13	1048	1048
17 280 Packets of 12–Bandages Plaster Of Paris (P.O.P.) 200 mm. NB: 6 Months contract.	KZN: Ngwelezana Hospital	A 290/14-15	2015-03-13	1048	1048
3 456 Packets of 12–Bandages Plaster Of Paris (P.O.P.) 150 mm. NB: 6 Months contract.	KZN: Ngwelezana Hospital	A 291/14-15	2015-03-13	1048	1048
24 000 Units–Set venous pressure manometer. NB: 6 Months contract. NB: Sample to be submitted with quote	KZN: Ngwelezana Hospital	A 292/14-15	2015-03-13	1048	1048
3 600 Units–Electrodes ECG Adult. NB: 6 Months contract.	KZN: Ngwelezana Hospital	A 293/14-15	2015-03-13	1048	1048
600 Units–Endotracheal tubes cuffed size 3,0–6,0. NB: 6 Months contract. NB: Sample to be submitted with quote	KZN: Ngwelezana Hospital	A 294/14-15	2015-03-13	1048	1048
Endotracheal tubes plain size 2,0–8,5. NB: 6 Months contract. NB: Sample to be submitted with quote	KZN: Ngwelezana Hospital	A 295/14-15	2015-03-13	1048	1048
Chromic sutures. NB: 6 Months contract. NB: Sample to be submitted with quote	KZN: Ngwelezana Hospital	A 296/14-15	2015-03-13	1048	1048
Ethilon sutures. NB: 6 Months contract. NB: Sample to be submitted with quote	KZN: Ngwelezana Hospital	A 297/14-15	2015-03-13	1048	1048
Vicryl sutures. NB: 6 Months contract. NB: Sample to be submitted with quote	KZN: Ngwelezana Hospital	A 298/14-15	2015-03-13	1048	1048
Nylon 10/0 suture. NB: 6 Months contract. NB: Sample to be submitted with quote	KZN: Ngwelezana Hospital	A 299/14-15	2015-03-13	1048	1048

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 144	
Silk eye suture. NB: 6 Months contract. NB: Sample to be submitted with quote	KZN: Ngwelezana Hospital	A 300/14-15	2015-03-13	1048	1048
160 Boxes of 12–30 degree ophthalmic knife. NB: 6 Months contract.	KZN: Ngwelezana Hospital	A 301/14-15	2015-03-13	1048	1048
100 Boxes of 12–Ophthalmic Crescent Knife. NB: 6 Months contract.	KZN: Ngwelezana Hospital	A 302/14-15	2015-03-13	1048	1048
208 200 Packets of 50–Bags refuse clear 40 mic–90 ℓ. NB: 6 Months contract.	KZN: Ngwelezana Hospital	A 303/14-15	2015-03-13	1048	1048
229 700 Packets of 50–Bags refuse clear 40 mic–30 ℓ. NB: 6 Months contract.	KZN: Ngwelezana Hospital	A 304/14-15	2015-03-13	1048	1048
218 250 Packets of 50–Bags refuse clear 40 mic–250 x 400. NB: 6 Months contract.	KZN: Ngwelezana Hospital	A 305/14-15	2015-03-13	1048	1048
240 000 Packets of 50–Bags refuse Yellow 100 mic–90 ℓ. NB: 6 Months contract.	KZN: Ngwelezana Hospital	A 306/14-15	2015-03-13	1048	1048
200 Boxes of 100–Disposable fitted sheets.	KZN: Ngwelezana Hospital	A 307/14-15	2015-03-13	1048	1048
11 mm Disposable bladeless trocars with stability sleeves and universal stability sleeves. NB: Sample to be submitted with quote	KZN: Ngwelezana Hospital	A 308/14-15	2015-03-13	1048	1048
5 mm Disposable bladeless trocars with stability sleeves and universal stability sleeves. NB: Sample to be submitted with quote	KZN: Ngwelezana Hospital	A 309/14-15	2015-03-13	1048	1048
1 500 Units–Disposable hand control electrosurgical unit pencil with blade electrode. NB: Sample to be submitted with quote	KZN: Ngwelezana Hospital	A 310/14-15	2015-03-13	1048	1048
2 Year contract for recycling project under Ngwelezana Hospital and all clinics reporting at Ngwelezana Hospital	KZN: Ngwelezana Hospital	A 311/14-15	2015-03-13	1048	1048

SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of maize meal: Period 15 April 2015 to 14 April 2016	Correctional Services: Management Areas: Empangeni, Glencoe, Kokstad, Ncome, Pietermaritzburg	KZN 01/2015	2015-03-23	362	362
Supply and delivery of bread: Period 15 May 2015 to 14 May 2016	Pietermaritzburg Management Area	KZN 02/2015	2015-03-23	362	362
Supply and delivery of bread: Period 15 May 2015 to 14 May 2016	Empangeni Management Area	KZN 03/2015	2015-03-23	362	362
Supply and delivery of coal peas: Period 15 April 2015 to 14 April 2016	Durban Management Area	KZN 04/2015	2015-03-23	362	362
Supply and delivery of coal peas: Period 15 April 2015 to 14 April 2016	Waterval & Ncome Management Areas	KZN 05/2015	2015-03-23	362	362

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 144	
Supply and delivery of whey milk powder: Period 15 April 2015 to 14 April 2016.	Management Areas: Empangeni, Glencoe, Kokstad, Ncome, Pietermaritzburg	KZN 06/2015	2015-03-23	362	362
Supply and delivery of animal feeds: 15 April 2015 to 14 April 2016	Waterval Management Area	KZN 07/2015	2015-03-23	362	362
Supply and delivery of highly perishables: Period 15 April 2015 to 14 April 2016	Port Shepstone Correctional Centre	KZN 08/2015	2015-03-23	362	362
Supply and delivery of fruit and vegetables: Period 15 April 2015 to 31 January 2016	Ncome Management Area	KZN 09/2015	2015-03-23	362	362
Supply and delivery of pork, fruit and vegetables: Period 15 April 2015 to 31 January 2016	Empangeni Management Area	KZN 10/2015	2015-03-23	362	362
Supply and delivery of fruit and vegetables: Period 15 April 2015 to 31 January 2016	Glencoe Management Area	KZN 11/2015	2015-03-23	362	362
Supply and delivery of fruit and vegetables: Period 15 April 2015 to 31 January 2016	Pietermaritzburg Management Area	KZN 12/2015	2015-03-23	362	362
Supply and delivery of bread: Period 15 May 2015 to 14 May 2016	Ncome Management Area	KZN 13/2015	2015-03-23	362	362
Supply and delivery of bread: Period 15 May 2015 to 14 May 2016	Glencoe and Kokstad Management Areas	KZN 14/2015	2015-03-23	362	362

NB: Preference will be given to bidders located within KwaZulu-Natal Region.

Provision of food and beverage services. <i>Compulsory briefing session:</i> <i>Date:</i> 3 March 2015. <i>Time:</i> 11:00. <i>Place:</i> Financial Services Board Riverwalk Office Park, Block B, 41 Matroosberg Road (corner Garsfontein and Matroosberg Roads), Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081. Available on the FSB website: www.fsb.co.za Hard copies can be collected at the FSB's reception area	Financial Services Board (FSB)	FSB 2015/007	2015-03-17	747	747
Supply and delivery of ration packs to Units of the Department of Defence for a period of two (2) years. There will be a compulsory bidders information briefing session on 3 March 2015 at 11h00. Bidders information briefing session will be held at Central Procurement Service Centre, Thaba Tshwane, Pretoria. No late comers will be entertained and failure to attend on time will invalidate your bid. <i>Enquiries and directions to the bidders information session must be directed to:</i> Lieutenant Colonel M. McCallaghan, Tel. (012) 671-0048. <i>For completion of bid documents please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594 during office hours. Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments are only received Monday to Thursday between 08h00 and 12h00.	Department of Defence, Logistic Support Formation, Lyttelton, Pretoria	CPSC/B/ PC/059/ 2014	2015-03-23	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 144	

SUPPLIES: STATIONERY/PRINTING

<p>Supply and delivery of administration accessories to the Department of Health for the period 1 July 2015 to 30 June 2018.</p> <p>Compulsory briefing session will be held on 5 March 2015 at 10h00–12h00 at Department of Health, Civitas Building, Impilo Board Room, North Tower.</p> <p>NB: Attendance is strongly advised as the Special Requirements and Conditions of Contract have been updated.</p> <p>NB: Bid documents can be downloaded from www.doh.gov.za</p> <p>Bid enquiries: Ms P. Moloko, Tel. (012) 395-8439</p> <p>Technical enquiries: Ms B. May, Tel. (012) 395-8442</p>	Department of National Health, Pretoria	HM10-2015AA	2015-03-30	13	13
<p>Appointment of a service provider for the supply and delivery of photocopy paper for the Department of Social Development at Metro North Region–Goodwood, Metro South Region–Wynberg, Metro East Region–Khayelitsha and Kraaifontein (Facilities), Rural West Coast Region–Vredenburg, Cape Winelands Overberg Region–Worcester, Eden Karoo Region–George, for a period of 3 (three) years.</p> <p>The procurement preference point's system (90:10) format will be applicable.</p> <p>Bids are only available at 14 Queen Victoria Street, Union House Building, Cape Town, and can be collected, as no bids will be sent via mail, courier or fax.</p> <p>Enquiries: Chris Jansche van Rensburg, Tel. (021) 483-4283, or Abraham Jarvis, Tel. (021) 483-4077, or Fax 086 583 9281</p>	Department of Social Development	SD 08/2014-2015	2015-03-27	702	702
<p>Appointment of a service provider to undertake the publishing of 4 editions of the Agriprobe, a quarterly popular/semi-scientific magazine for the Western Cape Department of Agriculture, Elsenburg.</p> <p>Bid documents must be delivered in a sealed envelope with the Bid No. and description on the envelope.</p>	Western Cape: Department of Agriculture: Elsenburg	BID 821-2014/2015	2015-03-30	424	424
<p>The Unemployment Insurance Fund is inviting prospective service providers complying with all the necessary legislation, have the appropriate background, experience and technical expertise in the printing industry to render printing services to the Fund.</p> <p>The Fund intends to appoint a panel of service providers in terms of this tender.</p> <p>Successful bidders will be appointed based on their ability to render a specialised service which is in line with the Fund's requirements as outlined in the tender document.</p> <p>It is important to note that previous experience will be a prerequisite for the appointment of service providers.</p> <p>This tender is expected to exceed R1 000 000,00 and therefore the 90/10 Preference Point System shall be applicable.</p> <p>Successful bidders will be vetted and will also be required to each enter into a 36 month contract with the Fund.</p> <p>Tender documents, inclusive of the specification (TOR), must be obtained electronically from UIFTenders@labour.gov.za</p> <p>A briefing session will be held on 26 March 2015 at 10h00, UIF Building, 94 WF Nkomo Street, Pretoria.</p> <p>Registration for the briefing session will be open from 09h30</p>	Unemployment Insurance Fund	UIF4/2015	2015-04-09	586	586

SERVICES: BUILDING

<p>Uitenhage Magistrate's Court: Repairs and renovations. Professional services (consortium with Architectural, Quantity Surveying, Structural, Civil, Mechanical and Electrical Engineering services).</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. 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) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	90	Number of points	10	Uitenhage	PE04/2015	2015-03-24	9	9
Price	90								
Number of points	10								

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<table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory site meeting on 9 March 2015 at 11:00. Prospective bidders/tenderers to meet at Uitenhage Magistrate's Court.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set payable at cashiers on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Ms N. Mqumevu, Tel. (041) 408-2084/082 814 8703. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053</p>	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0									
B-BBEE status level of contributor	Number of points																												
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4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Port Elizabeth: Forest Hill Military Base: Aircraft Hanger No. 169: 15 Squadron: Repairs and renovations and replacement of hanger doors. Professional services: Structural Engineering services.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. Bidders must obtain a minimum of N/A to be considered for further evaluation (price and preference)</p> <table border="1"> <tbody> <tr><td>Price</td><td>80</td></tr> <tr><td>Number of points</td><td>20</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set payable at cashiers on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Ms Z. Ntanjana, Tel. (041) 408-2012/082 814 8864. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Port Elizabeth	PE03/2015	2015-03-17	9	9
Price	80																												
Number of points	20																												
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				See Annexure 1, Page 144																									
<p>Repairs of Gladstone Offices. CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 GB PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 16 March 2015 at 10h00. Prospective tenderers to meet at 10 Hampden Street, Kimberley.</p> <p>Tender documents may be collected on working days between 07:30 and 12:45 and between 13:30 and 15:30. Tender documents will be available till 09h00 on 16 March 2015, whereafter no tender documents will be available.</p> <p>No bidder arriving late will be allowed into the meeting. Bidders arriving late will be regarded as not in attendance.</p> <p>All bidders must have a tender document at the site meeting. The representative of the tendering service provider at the compulsory clarification meeting must be a director/owner/ shareholder of the bidder or a technical qualified person, employed by the bidder (or one of the joint venture partners, in case of a joint venture) and that will be involved with the preparation of the bid in the office of the bidder. No third parties will be allowed to represent a bidder.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 <u>CASH</u> per set.</p> <p>Tenders received after closing time will not be accepted.</p> <p><i>Contact for tender information:</i> Ms G. Aysen, Tel. (053) 838-5221 General enquiries: Mr Marais, Tel. (053) 838-5288</p>	Kimberley	KM01/15	2015-04-01	7	7																								
<p>National Department of Public Works invites tenders for Department of Defence: JHB Kensington Military Base: 46 Brigade: Repairs and renovations to military base.</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	JHB Kensington	JHB 14/62	2015-04-01	6	6
Price	90																												
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<p><i>CIDB Contractor registration: 7 GB or higher and 6 GB PE.</i> A compulsory site briefing meeting on 18 March 2015 at 11h00. Prospective bidders/tenderers to meet at Kensington Military Base, 46 Brigade, 222 Cumberland Street, at the main entrance. Note: Documents will be sold at a non-refundable deposit of R700,00 <u>CASH</u> per set. <i>Contact for bid information/General enquiries</i> <i>Project Leader/Property Manager's name:</i> Mr Albert Nedzamba, Tel. 082 838 6850 or (011) 713-6124 Mr Daniel Magogodi/Mr Solly Diale, Tel. (011) 713-6157/(011) 713-6060.</p>					
<p>General building repairs including electrical; Nooitgedacht Primary School; Metro Central; Bishop Lavis. <i>Designated grading:</i> 4 GB or higher. <i>Technical information:</i> Mr T. Sidimba, Tel. (021) 483-3423. A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S210/14	2015-03-11	300	352
<p>General building repairs including electrical; Daniel Le Roux Primary School; Overberg; Vyeboom. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> Mr T. Sidimba, Tel. (021) 483-3423. A non-refundable deposit of R85,00 per set is payable</p>	Cape Metropole	S211/14	2015-03-11	300	352
<p>Fire damage repairs; Aural College; Oudtshoorn. <i>Designated grading:</i> 5 GB or higher. <i>Technical information:</i> Mr T. Sidimba, Tel. (021) 483-3423. A non-refundable deposit of R200,00 per set is payable</p>	Cape Metropole	S212/14	2015-03-11	300	352
<p>Erica upgrade; Western Cape College of Nursing; Worcester. <i>Designated grading:</i> 7 GB or higher. Compulsory clarification meeting will be held on Wednesday, 11 March 2015 at 10h00, at Worcester WCCN–Erica House. <i>Technical information:</i> Mr E. Ariefdien, Tel. (021) 483-8527. A non-refundable deposit of R400,00 per set is payable</p>	Cape Winelands	S214/14	2015-03-19	300	352
<p>Expansion of classrooms; Westlake Primary School. <i>Designated grading:</i> 5 GB or higher. Compulsory clarification meeting will be held on Wednesday, 11 March 2015 at 14h00, at Westlake Primary School. <i>Technical information:</i> Ms V. Lambrechts, Tel. (021) 483-2687. A non-refundable deposit of R400,00 per set is payable <i>Functionality:</i> • Experience and Standing = 20 • Capability = 20 • Resources = 20 • Sub-contractors = 10 • Approach = 25 • Risk Analysis = 05 Minimum threshold 70/100</p>	Cape Metropole	S213/14	2015-03-31	300	352
<p>Appointment of a contractor for the replacement of the pedestrian bridge over the Crocodile River at the Walter Sisulu National Botanical Garden, Roodepoort. <i>CIDB Grading:</i> 4 CE or higher. <i>Technical enquiries:</i> G Jennings—Engineer Tel. (011) 519-4600. Fax. (011) 807-5670 <i>E-mail:</i> gjennings@gibb.co.za <i>Enquiries for SCM:</i> Ms M. Matlala, Tel. (012) 843-5200/5235 <i>E-mail:</i> m.matlala@sanbi.org.za NB: A compulsory site meeting and briefing session will be held on 2 March 2015 at 11:00, on site at the Nestlé Education Centre, Walter Sisulu National Botanical Garden (end of Malcolm Road, Poortview and Roodepoort). NB: Tender documents will be available as from 20 February 2015 and will be available at a non-refundable fee of R300,00, at the offices of GIBB (Pty) Ltd (14 Eglin Road, Sunninghill), and also at the site briefing session.</p>	South African National Biodiversity Institute, Pretoria	SANBI: G 209/2015	2015-03-23	517	517

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 144	
<p>Appointment of a contractor for the construction of a staff facility and extensions to the administration block at the Walter Sisulu National Botanical Garden, Roodepoort. <i>CIDB Grading:</i> 4 GB or higher. <i>Technical enquiries:</i> Francois van der Westhuizen Tel. (012) 368-1850. Fax. (012) 348-4738 E-mail: francois.vanderwesthuizen@deltabec.com</p> <p><i>Enquiries for SCM:</i> Ms M. Matlala, Tel. (012) 843-5200/5235 E-mail: m.matlala@sanbi.org.za</p> <p>NB: A compulsory pre-tender site inspection meeting will take place on site on 2 March 2015 at 01h30 at the Nestlé Education Centre, Walter Sisulu National Botanical Garden, Malcolm Road, Poortview, Roodepoort.</p> <p>NB: Tender documents will be available as from 20 February 2015 and will be available at a non-refundable fee of R300,00, at Delta Built Environment Consultants, 320 The Hillside Road, Rynlal Building, Lynnwood, and also at the site briefing session.</p>	South African National Biodiversity Institute, Pretoria	SANBI: G 210/2015	2015-03-23	517	517
<p>Appointing a contractor for upgrades, refurbishment and repairs to buildings and the construction of a new workshop at the KwaZulu-Natal National Botanical Garden in Pietermaritzburg. <i>CIDB Grading:</i> 3 GB or higher. <i>Technical enquiries:</i> Corne Meier Tel. (031) 266-8386. Fax. (031) 266-0437 E-mail: cornem@tjadbn.co.za</p> <p><i>Enquiries for SCM:</i> Ms M. Matlala, Tel. (012) 843-5200/5235 E-mail: m.matlala@sanbi.org.za</p> <p>NB: A compulsory pre-tender site inspection meeting will take place on site on 3 March 2015 at 11h00 at the Curio Shop, KwaZulu-Natal National Botanical Garden, 2 Zwartkop Road, Pietermaritzburg.</p> <p>NB: Tender documents will be available as from 20 February 2015 and will be available at a non-refundable fee of R300,00, at UWP House, 7 Bush Shrike Close, Montrose Park Village, Victoria Country Club Estate, Montrose, Pietermaritzburg, 3201, and also at the site briefing session.</p>	South African National Biodiversity Institute, Pretoria	SANBI: G 211/2015	2015-03-23	517	517

SERVICES: CIVIL

<p>DOD: Military Area South of Pretoria: Thaba Tshwane: Emergency Dolomite Call-Out Services: Appointment of a Contractor.</p> <p>CIDB Contractor Grading Designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 CE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 CE PE or higher. This bid will be evaluated in terms of the 90/10 scoring system.</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Bidders will be subjected to Functionality scoring and Risk Assessment. Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	90	Number of points	10	Pretoria	PT15/004	2015-03-31	63	63
Price	90								
Number of points	10								

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5	4																												
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7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Pretoria: Bryntirion: Construction of roads, storm water, water reticulation and sewer on the Western Side and Central of the Bryntirion Estate.</p> <p>CIDB Contractor Grading Designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 9 CE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 8 CE PE or higher. This bid will be evaluated in terms of the 90/10 scoring system.</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Bidders will be subjected to Functionality scoring and Risk Assessment.</p> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory site meeting on 11 March 2015 at 10:00. Prospective bidders/tenderers to meet at AVN Building, corner of Nana Sita and Thabo Sehume Streets, 6th Floor Boardroom.</p> <p>Note: Documents will be sold at a non-refundable deposit of R1 000,00 <u>CASH</u> per set.</p> <p><i>Contact for technical enquiries:</i> Mr T. Masina, Tel. (012) 310-5254/083 675 9654 <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	Pretoria	PT15/005	2015-03-31	63	63
Price	90																												
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				See Annexure 1, Page 144	

SERVICES: ELECTRICAL

<p>Procurement, installation, service and maintenance of generator for the emergency power (180 kVA) for a period of two (2) years for the Department of Defence Internal Audit. There will be a compulsory bidders information briefing session on 12 March 2015 at 11:00. Bidders information briefing session will be held at Eco Glades 1, 70 Ribbon Grass Street, Highveld X108, Centurion. No late-comers will be entertained and failure to attend on time will invalidate your bid.</p> <p>Enquiries and directions to the bidders information session must be directed to: Mr E. Ridgard, Tel. (012) 355-5510. <i>For completion of bid documents please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594 during office hours.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments are only received Monday to Thursday between 08h00 and 12h00</p>	Defence, Works Formation Head Quarters, Stephanus Schoeman, Thaba Tshwane, Pretoria, Gauteng Province	CPSC/B/G/401/2014	2015-03-26	371	371
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SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Rendering of physical security services at the Department of Labour: Gauteng Provincial Office and various Labour Centres for a period of three (3) years. NB: The tender has been divided into 5 groups (Pretoria, East, Far East, West Rand and Vaal) and bidders must clearly indicate their preferred group/s via a tender number/s when requesting tender documents. A compulsory briefing session will be held at Alberton Civic Hall (1449 Alwyn Taljaard Street, Alberton), on 10 March 2015 at 10:00, where the dates of the compulsory site inspection will be discussed.</p> <p><i>Enquiries:</i> Mr Peter Ndukulu, Tel. (011) 853-0416. <i>E-mail:</i> peter.ndukulu@labour.gov.za Mr Paul Ditsoane, Tel. (011) 853-0446 <i>E-mail:</i> paul.ditsoane@labour.gov.za</p>	Gauteng Provincial Office, 77 De Korte Street, Braamfontein, and various Labour Centres	LGP01/2015 (Pretoria) LGP02/2015 (East) LGP03/2015 (Far East) LGP04/2015 (West Rand) LGP05/2015 (Vaal)	2015-03-27	75	75
<p>The Unemployment Insurance Fund is inviting service providers in the cleaning industry that comply with all the necessary legislation, have the appropriate background, experience and expertise in the cleaning industry to tender for the provisioning of cleaning services at the UIF Building, 94 W F Nkomo Street, Pretoria, and 12 floors that the UIF will lease in the ABSA Towers Building, 230 Lillian Ngoyi Street, Pretoria.</p> <p>The service provider will be appointed for a period of 36 months based on their ability to render a specialized service as per the Fund's requirements. Previous experience in the cleaning of large office blocks will be a prerequisite for the appointment of a service provider. The tender will be subject to the 90/10 PPPFA policy. Tender documents, should be obtained electronically from UIFTenders@labour.gov.za A briefing session will be held on 24 March 2015 at 10h00, UIF Building, 94 WF Nkomo Street, Pretoria. Registration for the briefing session will be open from 09h30</p>	Unemployment Insurance Fund	UIF5/2015	2015-04-07	586	586

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 144	
<p>Appointment of a service provider in respect of travel, accommodation, venue and services hire for the Office of the Public Service Commission [three (3) year period].</p> <p><i>Documents available at:</i> Commission House, cnr Hamilton and Ziervogel Street, Arcadia, or PSC website: www.psc.gov.za under icon for tenders.</p> <p><i>Enquiries:</i> Ms Adri Coetzer, Tel. (012) 352-1111 AdriC@opsc.gov.za</p>	Office of the Public Service Commission	OPSC 001/15	2015-03-13	328	328
<p>Outsourcing of cleaning services to the Department of Defence Internal Audit for a period of three (3) years.</p> <p><i>Enquiries must be directed to:</i> Captain S. E. Nxumalo, Tel. (012) 355-6212/072 150 6400, or Master Warrant Officer, Tel. (012) 355-5510.</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>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments are only received Monday to Thursday between 08h00 and 12h00</p>	Department of Defence, Head Quarters Unit, Erasmuskloof, Pretoria	CPSC/B/PC/060/2014	2015-03-26	371	371

SERVICES: GENERAL

<p>Appointment of a service provider to develop and programme three (3) Interactive Digital Multimedia Exhibitions for SAASTA Science Engagement Programmes and provide maintenance over a two (2) year period.</p> <p><i>Bids obtainable from:</i> www.saasta.ac.za www.nrf.ac.za</p> <p><i>Preference system used:</i> 80:20.</p> <p><i>Contact persons:</i> Lindie Muller (Procedural), Tel. (012) 392-9327 <i>E-mail:</i> lindie@saasta.ac.za Nhlanhla Madide (Technical), Tel. (012) 392-9354 <i>E-mail:</i> Nhlanhla@saasta.ac.za</p>	Didacta Building, Pretoria, 0001	NRF/SAASTA 09/2014-15	2015-03-20	353	353
<p>Supply a nutrition service in terms of the National School Nutrition Programme in targeted schools (1 028 schools) of the Western Cape Education Department (WCED) for the period beginning the 4th School Quarter 2015 and ending the 3rd School Quarter 2017.</p> <p>This bid will be evaluated according to the 90/10 Preference Point System, in terms of the Preferential Procurement Regulations, 2011 pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000.</p> <ul style="list-style-type: none"> • Bid documents must be obtained before the information session between 09h00–12h00 (Mondays to Fridays). No bid documents will be issued on the day of the information session. Collect bid documents at the WCED Head Office, Grand Central Towers, Lower Parliament Street, Cape Town. • Only bidders who are actively registered on the Western Cape Supplier Database will be eligible to collect bidding documents at a non-refundable cost of R100,00 per document. • <i>Compulsory information session:</i> 18 March 2015 at 11h00, Grand Central Building, Lower Plein Street, Cape Town (2nd Floor, Conference Room 4). No bidders will be admitted after 15 minutes following the commencement of the information session. Failure to attend the compulsory information session will invalidate the bid offer 	Western Cape Education Department	B/WCED 2274/15	2015-03-31	415	415

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 144	
<p>The appointment of a service provider for the provision of off-site record storage and related services for the Community Schemes Ombud Service for a period of five (5) years.</p> <p>The tender can be downloaded from the Community Schemes Ombud Service's website (http://www.csos.org.za)</p> <p><i>Documents accessibility:</i> All bid documents will be accessible and downloadable by all bidders, however, proof of payment should accompany the responses on submission. Bid documents will be made available on CSOS Website from Monday, 23 February 2015. A non-refundable tender fee of R100,00 will be charged per bid.</p> <p>Payment should be made into CSOS account, quoting the bid number as the reference.</p> <p>CSOS Bank account: Bank name: FNB Branch name: Sandton Branch code: 254-005 Account number: 62433423530 Type of account: Cheque</p> <p>No cash payment will be accepted in the premises.</p> <p>A compulsory briefing session associated with this bid will be held as follows: <i>Date:</i> 13 March 2015. <i>Time:</i> 10:00–11:30. <i>Venue:</i> 1st Floor, Building A, EAAB Complex, 63 Wierda East Road, Sandton.</p> <p><i>For technical enquiries please contact:</i> Ms Dinkie Dube, Tel. (010) 593-0533 <i>E-mail:</i> dinkie.dube@csos.org.za</p> <p><i>For SCM enquiries please contact:</i> Ms Matilda Phohole, Tel. (010) 593-0533/082 044 4525 <i>E-mail:</i> matilda.phohole@csos.org.za</p> <p><i>By post:</i> To reach the Supply Chain Management Office: The Community Schemes Ombud Service, Postnet Suite 163, Private Bag X9924, Sandton, in time for it to be placed in the bid box before closing time.</p> <p>Bidders must take note that bids must only be submitted on the bid documentation provided by CSOS. Persons in the public service of the state are not allowed to bid.</p>	SCOS	CSOS 014-2015	2015-03-20	1	1
<p>Placement of Glycated haemoglobin (HbA1c) analyzer (HPLC or CZE method) at NHLS TAD (Re-issue of RFB 018/14/15).</p> <p><i>Compulsory information briefing:</i> <i>Date:</i> 12 March 2015. <i>Time:</i> 10h00. <i>Venue:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg (meet at main reception).</p> <p>Please note that no late-coming at the briefing session will be accepted.</p> <p>Nondyebo.maganedisa@nhls.ac.za Tel. (011) 885-5352. <i>Obtainable from:</i> www.nhls.ac.za or <i>E-mail:</i> nondyebo.maganedisa@nhls.ac.za</p>	National Health Laboratory Services (NHLS) Nationally	RFB034/14-15	2015-03-27	900	900
<p>Security services for National Health Laboratory Services (NHLS)—Nationally (Re-issue of RFB 043/13/14).</p> <p><i>Compulsory information briefing:</i> <i>Date:</i> 13 March 2015. <i>Time:</i> 10h00. <i>Venue:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg (meet at main reception).</p> <p>Please note that no late-coming at the briefing session will be accepted.</p> <p>Nondyebo.maganedisa@nhls.ac.za Tel. (011) 885-5352. <i>Obtainable from:</i> www.nhls.ac.za or <i>E-mail:</i> nondyebo.maganedisa@nhls.ac.za</p>	National Health Laboratory Services (NHLS) Nationally	RFB035/14-15	2015-03-30	900	900

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 144	
<p>Electrical upgrade and HVAC installation for the NHLS. <i>Compulsory information briefing:</i> <i>Date:</i> 13 March 2015. <i>Time:</i> 10h00. <i>Venue:</i> (Meet at NHLS Lab Reception), Area 454, Hospital Street, Charlotte Maxeke Hospital.</p> <p>Please note that no late-coming at the briefing session will be accepted. Adele.govender@nhls.ac.za Tel. (011) 386-6165. <i>Obtainable from:</i> www.nhls.ac.za or <i>E-mail:</i> adele.govender@nhls.ac.za</p>	National Health Laboratory Services (NHLS) Nationally	RFB036/14-15	2015-03-27	900	900
<p>Supply and delivery of instruments for the simultaneous measurement of particulate matter (PM10 & PM2.5) using a gravimetric measurement technique. <i>Compulsory briefing session:</i> 6 March 2015 at 14h00, South African Weather Service, Rigel Park, 442 Rigel Avenue South, Erasmusrand, Pretoria. All enquiries and/or requests for bid documentation must be submitted via e-mail to bids@weathersa.co.za</p>	South African Weather Service	SAWS-102/14	2015-03-20	401	401
<p>Appointment of a service provider to provide preventative maintenance and repair services to all standby diesel generators in the radar network for a period of three years. <i>Compulsory briefing session:</i> 10 March 2015 at 09h00, South African Weather Service, Rigel Park, 442 Rigel Avenue South, Erasmusrand, Pretoria. All enquiries and/or requests for bid documentation must be submitted via e-mail to bids@weathersa.co.za</p>	South African Weather Service	SAWS-104/14	2015-03-20	401	401
<p>Appointment of a service provider to provide preventative maintenance and repair services to all air-conditioners at all radar sites including the Irene and Cape Town Weather offices for a period of three years. <i>Compulsory briefing session:</i> 10 March 2015 at 10h00, South African Weather Service, Rigel Park, 442 Rigel Avenue South, Erasmusrand, Pretoria. All enquiries and/or requests for bid documentation must be submitted via e-mail to bids@weathersa.co.za</p>	South African Weather Service	SAWS-105/14	2015-03-20	401	401
<p>Appointment of a service provider to provide preventative maintenance and repair services on all uninterruptible power supply units at all the radar and lightning detection sites for a period of three years. <i>Compulsory briefing session:</i> 10 March 2015 at 11h00, South African Weather Service, Rigel Park, 442 Rigel Avenue South, Erasmusrand, Pretoria. All enquiries and/or requests for bid documentation must be submitted via e-mail to bids@weathersa.co.za</p>	South African Weather Service	SAWS-109/14	2015-03-20	401	401
<p>Upgrade of South African Air Quality Information System (SAAQIS) website and data management system. <i>Compulsory briefing session:</i> 6 March 2015 at 10h00, South African Weather Service, Rigel Park, 442 Rigel Avenue South, Erasmusrand, Pretoria. All enquiries and/or requests for bid documentation must be submitted via e-mail to bids@weathersa.co.za</p>	South African Weather Service	SAWS-099/14	2015-03-20	401	401
<p>Appointment of a service provider to provide support and maintenance of Video Conferencing Equipment for a period of three (3) years. Compulsory briefing session will be held as follows: <i>Date:</i> 19 March 2015 (strictly). <i>Time:</i> 10:00 am. <i>Place:</i> Department of Health, 4 Dorp Street, Cape Town, 18th Floor (Boardroom). Late comers will be restricted from attending the meeting. <i>Please refer all technical/specification enquiries direct to:</i> Mr Aphwe Mazomba @ (021) 483-9057.</p>	Department of Health, Western Cape Government	WCDOH 547/2014	2015-04-07	519	519

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 144	
<p>Please obtain documents before attending the site meeting. Bid documents will be available electronically. Please send written requests for documents with full company and contact details to Mr Blomerus Loubser at: e-mail: Willem.Loubser@westerncape.gov.za or fax to 086 212 1939.</p> <p>No documents will be issued at the briefing session/site visit. A non-refundable fee of R50,00 will be payable for hard and electronic copies of the bid document.</p> <p>Payments in cash only must be deposited into the Department of Health's Account. Internet transfers (EFTs) are also acceptable.</p> <p>Bank & branch: Nedbank Cape Town Branch code: 14 52 09 Account No.: 1452 045 097</p> <p>Deposit slips must reflect bid number as reference and bidder's name, and must be e-mailed/faxed along with electronic request for bid document.</p> <p>Kindly note that the Government of the Western Cape will only contract business with bidders who are duly registered on the Western Cape Supplier Database at the time of bid closure.</p> <p>All Service Providers who are currently registered on the Database are also invited to update their status by contacting the Western Cape Helpdesk on 086 122 5577 or (021) 680-4666 or www.supplierdatabase@quadrem.com</p>					

SERVICES: PROFESSIONAL

<p>The appointment of a specialist service provider to audit and create a National Database of all community schemes including their geographic location.</p> <p>The tender can be downloaded from the Community Schemes Ombud Service's website (http://www.csos.org.za)</p> <p><i>Documents accessibility:</i> All bid documents will be accessible and downloadable by all bidders, however, proof of payment should accompany the responses on submission. Bid documents will be made available on CSOS Website from Monday, 23 February 2015. A non-refundable tender fee of R100,00 will be charged per bid.</p> <p>Payment should be made into CSOS account, quoting the bid number as the reference.</p> <p>CSOS Bank account: Bank name: FNB Branch name: Sandton Branch code: 254-005 Account number: 62433423530 Type of account: Cheque</p> <p>No cash payment will be accepted in the premises.</p> <p>A compulsory briefing session associated with this bid will be held as follows: <i>Date:</i> 12 March 2015. <i>Time:</i> 14:00–15:30. <i>Venue:</i> 1st Floor, Building A, EAAB Complex, 63 Wierda East Road, Sandton.</p> <p><i>For technical enquiries please contact:</i> Ms Dinkie Dube, Tel. (010) 593-0533 <i>E-mail:</i> dinkie.dube@csos.org.za</p> <p><i>For SCM enquiries please contact:</i> Ms Matilda Phohole, Tel. (010) 593-0533/082 044 4525 <i>E-mail:</i> matilda.phohole@csos.org.za</p> <p><i>By post:</i> To reach the Supply Chain Management Office: The Community Schemes Ombud Service, Postnet Suite 163, Private Bag X9924, Sandton, in time for it to be placed in the bid box before closing time.</p> <p>Bidders must take note that bids must only be submitted on the bid documentation provided by CSOS. Persons in the public service of the state are not allowed to bid.</p>	SCOS	CSOS 013-2015	2015-03-20	1	1
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 144	
<p>The appointment of a service provider to provide CSOS with a comprehensive integrated Enterprise Resource Planning (ERP) System.</p> <p>The tender can be downloaded from the Community Schemes Ombud Service's website (http://www.csos.org.za)</p> <p><i>Documents accessibility:</i> All bid documents will be accessible and downloadable by all bidders, however, proof of payment should accompany the responses on submission. Bid documents will be made available on CSOS Website from Monday, 23 February 2015. A non-refundable tender fee of R100,00 will be charged per bid.</p> <p>Payment should be made into CSOS account, quoting the bid number as the reference.</p> <p>CSOS Bank account: Bank name: FNB Branch name: Sandton Branch code: 254-005 Account number: 62433423530 Type of account: Cheque</p> <p>No cash payment will be accepted in the premises. A compulsory briefing session associated with this bid will be held as follows: <i>Date:</i> 12 March 2015. <i>Time:</i> 10:00–11:30. <i>Venue:</i> 1st Floor, Building A, EAAB Complex, 63 Wierda East Road, Sandton. <i>For technical enquiries please contact:</i> Ms Laurie Less, Tel. (010) 593-0533 <i>E-mail:</i> laurie.less@csos.org.za <i>For SCM enquiries please contact:</i> Ms Matilda Phohole, Tel. (010) 593-0533/082 044 4525 <i>E-mail:</i> matilda.phohole@csos.org.za <i>By post:</i> To reach the Supply Chain Management Office: The Community Schemes Ombud Service, Postnet Suite 163, Private Bag X9924, Sandton, in time for it to be placed in the bid box before closing time. Bidders must take note that bids must only be submitted on the bid documentation provided by CSOS. Persons in the public service of the state are not allowed to bid.</p>	SCOS	CSOS 012-2015	2015-03-20	1	1
<p>The Compensation Fund will like to extend the closing date of registration of database of Compensation Fund (CF) from 28 February 2015 to 30 April 2015. Site visit will be conducted to suppliers as per the service after evaluation process.</p> <p>Database forms will be available on Department of Labour website (www.labour.gov.za) from 12:00, on Friday, 27 February 2015 or collect at the offices of the Compensation Fund, Benstra Building, 473 Stanza Bopape Street, Arcadia, Pretoria, 4th Floor Supply Chain Management Section.</p> <p><i>Contact details:</i> <i>Enquiries:</i> Mr B. Ndlovu, or Mr F. Mathopa Tel. (012) 313-6306 or 638515</p>	Compensation Fund	—	2015-04-30	627	627
<p>Appointment of a service provider to deliver competency based interview skills training.</p> <p><i>Briefing session will be held:</i> <i>Date:</i> 11 March 2015. <i>Time:</i> 09h00. <i>Venue:</i> the dti Campus, 77 Meintjies Street, Block D, Ground Floor, Boardroom DG22, Sunnyside, Pretoria.</p>	Department of Trade and Industry	dti 22/14-15	2015-03-20	419	419

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 144	
<p>Supply, installation and commissioning of e-Cataloguing Software Solution. <i>Cost of documents:</i> Hard copy ONLY at a non-refundable cost of R100,00. <i>Payment details:</i> FNB Bank Name: Finance Supplementary. Branch code: 255005 Current Account No. 62305791073 Reference No. Tender No. starting with GTGDF/013/2015 Proof of payment handed in at the Tender Desk. <i>Specifications/Technical contact details:</i> Shem Rajah, Tel. (011) 689-6865. E-mail: SHEM.RAJAH@gauteng.gov.za <i>Tender contact details:</i> Degracius Maluleke, Tel. (011) 689-8997. E-mail: Nyathela.Maluleke@gauteng.gov.za <i>Tender enquiries:</i> Jaco Smit, Tel. (011) 689-6058 Lenard Billings, Tel. (011) 689-6416 E-mail: Tender.admin@gauteng.gov.za</p>	Gauteng: Department of Finance	GT/GDF/ 013/2015	2015-03-20	323	323
<p>Request for proposal to conduct a review of the past 20 years of the SAHRC. • Produce a documentary film chronicling 20 years of the SAHRC. • Draft an accompanying report on the 20 years of the SAHRC with the documentary. <i>Briefing session date and time:</i> 27 February 2015 at 14:00. <i>Briefing session venue:</i> 33 Hoofd Street, Braampark Forum 3, Braamfontein, 4th Floor, Main Boardroom. Bids will be evaluated in terms of Functionality and on the above stipulated criteria, where 90 points is allocated to price 10 points is allocated to B-BBEE level of contribution and where 80 points is allocated to price 20 points is allocated to B-BBEE level of contribution. • Bids will be evaluated in terms of the above stipulated preference point system in line with Preferential Procurement Regulations 2011. • Bidders will be required to, together with their bids/bids submit original and valid B-BBEE Status Level Verification Certificate or certified copies thereof to substantiate their B-BBEE rating claim. Bidders who do not submit their B-BBEE Status Level Verification Certificate will not be disqualified from the bidding process however they will score zero (0) out of the maximum points allocated respectively for B-BBEE. • Hard copies of the above-mentioned bids/proposals will be available from 16 February 2015 during office hours (08h00 to 16h00 weekdays only) at non-refundable amount of R100,00 per document and are obtained at Supply Chain Unit, 3rd Floor, 33 Hoofd Street, Braampark Forum 3, Braamfontein, Johannesburg. • Payment for the bid documents to be made to the SAHRC main account at First National Bank, Branch code: 250455, Bank account No. 50660089613. Ref. No. Tender RFP/2015/01 (Please bring proof of payment when collecting tender documents). • Bids/proposal submissions must be in the original, and must include all information as requested in the bid/proposal documents. • Sealed bids/proposals marked with the bid/proposal number may be deposited into tender box at the main entrance door at the Forum 3 Braampark, Braamfontein not later than 10:30 on the closing date stated above. • Any bid/proposal received after 10:30 will not be accepted. <i>Technical enquiries:</i> Karam Singh, Tel. (021) 426-2277 E-mail: ksingh@sahrc.org.za</p>	South African Human Rights Commission	2015/01	2015-03-13 10h30	1057	1057

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 144	
<p>Appointment of a service provider to supply, deliver, install and customize a compliance management solution. There will be a compulsory briefing session as follows:</p> <p><i>Date:</i> 11 March 2015. <i>Venue:</i> The Department of Rural Development and Land Reform, Old Building, corner 184 Jeff Masemola and Paul Kruger Street, Pretoria, 0001. <i>Time:</i> 11h00 am.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE satus 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 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 comply with this requirement will invalidate your offer. 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 R100 is payable in cash, deposit, EFT on collection of bid documents.</p> <p><i>Banking details:</i> <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.</p> <p>Completed bid document MUST be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001, <i>Enquiries should be directed to the relevant official:</i> <i>Technical enquiries:</i> Ms Sherly Mphahlele, Tel. (012) 312-9221. E mail: sherly.mphahlele@drdlr.gov.za</p> <p><i>Bid related enquiries:</i> Mr Kopano Ntsoane/Ms Reabetswe Makena, Tel. (012) 312-9448/9518/9772/8359 E: kopano.ntsoane@drdlr.gov.za/ Bidsenquiries@ruraldevelopment.gov.za</p> <p><i>Bid document collection enquiries:</i> Mr D Maimane/Ms M Makhura, Tel. (012) 312-8573/8175. E: david.maimane@drdlr.gov.za mokato.makhura@drdlr.gov.za</p>	Rural Development & Land Reform	RDLR-0080 (2014/2015)	2015-03-18	60	60
<p>Erratum: Appointment of a service provider to conduct a forensic investigation into allegations of fraud and corruption in the allocation of the National Student Financial Aid Scheme (NSFAS) Financial Aid to students at Department of Higher Education Institutions and Technical and Vocational Education and Training Colleges. A compulsory briefing session will be held on 5 March 2015. <i>Venue:</i> Department of Higher Education and Training, 117/123 Francis Baard Street (previously Schoeman Street), Pretoria, 0001. <i>Time:</i> 11:00. NB: Bidders who attended a briefing session on 19 February 2015 may decide not to attend the compulsory briefing on 5 March 2015, because the session will focus on similar issues. Kindly take note that DHET072 bid will now close on 13 March 2015. <i>For enquiries please contact:</i> Whittle.p@dhet.gov.za or Mkhize.w@dhet.gov.za (012) 312-5527.</p>	Department of Higher Education and Training, 117/123 Francis Baard Street (previously Schoeman Street), Pretoria, 0001	DHET072	2015-03-13 No bids will be accepted after 11:00 am	31	31

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 144	
<p>Invitation of bids for the appointment of an agent/s to handle advertisement of vacancies and other articles for the Dept. of Mineral Resources for the duration of 24 months.</p> <p>Compulsory briefing session will be held on 11 March 2015 in the Department of Mineral Resources Offices at 09h00. Evaluation will be based on a 90/10 principle.</p> <p><i>Further information:</i> Nonhlanhla Zingwevu, Tel. (012) 444-3055. Fax: (012) 444-3131</p>	Mineral Resources	DMR/038/2014/15	2015-03-20	11	11
<p>Request for proposals for the design, configuration and implementation of an in-house contact centre solution/system that provides business intelligence information of the Department of Home Affairs core systems.</p> <p>A compulsory briefing session will be held on Friday, 6 March 2015 at 10:00, at Hallmark Building, 230 Johannes Ramokhoase Street (formerly Proes), Pretoria CBD.</p> <p>Note: Bidders failing to attend the briefing session will be disqualified and their proposals will not be considered.</p> <p>NB: Documents will be available on DHA website, www.dha.gov.za as from 6 March 2015. Bid documents will only be distributed at the briefing session and will also be available on DHA website, www.dha.gov.za as from 6 March 2015 at 12:00.</p> <p><i>For more information please contact:</i></p> <p><i>Bid procedures:</i> Nozibele Maku, Tel. (012) 406-2787.</p> <p><i>Technical information:</i> Seipati Mashile, Tel. (012) 300-8602</p>	Department of Home Affairs	RFP:DHA 01-2015	2015-03-20	1	1
<p>The appointment of service provider for the supply of 0,5 m GSD Digital Colour Aerial Imagery for various areas in Limpopo: Thabazimbi Area to the Chief Directorate: National Geospatial Information.</p> <p>Please note that compulsory briefing session will be held on:</p> <p><i>Date:</i> 11 March 2015. <i>Time:</i> 10h00. <i>Venue:</i> Room BCR, Van der Sterr Building, 19 Rhodes Avenue, Mowbray.</p> <p>Failure to attend briefing session will invalidate your bid. The tender documents will be obtainable as from Friday, 27 February 2015 during normal office hours at SCM Office in 3rd Floor, 14 Long Street, Cape Town, upon payment of a non-refundable tender deposit of R100,00 (one hundred rand) (inclusive of VAT) per document. Cashier facilities are available at 3rd Floor, 14 Long Street, Cape Town.</p> <p>Banking details: Department of Rural Development and Land Reform ABSA Bank: Cheque Account Account No.: 4054006793 Branch code: 632005 Reference: 00Q032014</p> <p><i>Technical enquiries:</i> Ms M. Denner (Project Manager), Tel. +27 (0)21 658-4399 during office hours only.</p> <p><i>Bid enquiries:</i> Mr M. Makgabo, Tel. +27 (0)21 409-0529 during office hours only</p>	Department of Rural Development and Land Reform	SSC WC 02/2015 DRDLR	2015-03-30	438	438
<p>The appointment of service provider for the supply of 0,5 m GSD Digital Colour Aerial Imagery for various areas in Limpopo: Modimolle Area to the Chief Directorate: National Geospatial Information.</p> <p>Please note that compulsory briefing session will be held on:</p> <p><i>Date:</i> 11 March 2015. <i>Time:</i> 10h00. <i>Venue:</i> Room BCR, Van der Sterr Building, 19 Rhodes Avenue, Mowbray.</p> <p>Failure to attend briefing session will invalidate your bid.</p>	Department of Rural Development and Land Reform	SSC WC 03/2015 DRDLR	2015-03-30	438	438

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 144	
<p>The tender documents will be obtainable as from Friday, 27 February 2015 during normal office hours at SCM Office in 3rd Floor, 14 Long Street, Cape Town, upon payment of a non-refundable tender deposit of R100,00 (one hundred rand) (inclusive of VAT) per document.</p> <p>Cashier facilities are available at 3rd Floor, 14 Long Street, Cape Town.</p> <p>Banking details: Department of Rural Development and Land Reform ABSA Bank: Cheque Account Account No.: 4054006793 Branch code: 632005 Reference: 00Q032014</p> <p><i>Technical enquiries:</i> Ms M. Denner (Project Manager), Tel. +27 (0)21 658-4399 during office hours only.</p> <p><i>Bid enquiries:</i> Mr M. Makgabo, Tel. +27 (0)21 409-0529 during office hours only</p>					
<p>The appointment of service provider for the supply of 0,5 m GSD Digital Colour Aerial Imagery for various areas in Gauteng Province: Tshwane Area to the Chief Directorate: National Geospatial Information.</p> <p>Please note that compulsory briefing session will be held on: <i>Date:</i> 11 March 2015. <i>Time:</i> 10h00. <i>Venue:</i> Room BCR, Van der Sterr Building, 19 Rhodes Avenue, Mowbray.</p> <p>Failure to attend briefing session will invalidate your bid.</p> <p>The tender documents will be obtainable as from Friday, 27 February 2015 during normal office hours at SCM Office in 3rd Floor, 14 Long Street, Cape Town, upon payment of a non-refundable tender deposit of R100,00 (one hundred rand) (inclusive of VAT) per document.</p> <p>Cashier facilities are available at 3rd Floor, 14 Long Street, Cape Town.</p> <p>Banking details: Department of Rural Development and Land Reform ABSA Bank: Cheque Account Account No.: 4054006793 Branch code: 632005 Reference: 00Q032014</p> <p><i>Technical enquiries:</i> Ms M. Denner (Project Manager), Tel. +27 (0)21 658-4399 during office hours only.</p> <p><i>Bid enquiries:</i> Mr M. Makgabo, Tel. +27 (0)21 409-0529 during office hours only</p>	Department of Rural Development and Land Reform	SSC WC 04/2015 DRDLR	2015-03-30	438	438
<p>The appointment of service provider for the supply of 0,5 m GSD Digital Colour Aerial Imagery for various areas in Eastern Cape Province: Mount Frere Area to the Chief Directorate: National Geospatial Information.</p> <p>Please note that compulsory briefing session will be held on: <i>Date:</i> 11 March 2015. <i>Time:</i> 10h00. <i>Venue:</i> Room BCR, Van der Sterr Building, 19 Rhodes Avenue, Mowbray.</p> <p>Failure to attend briefing session will invalidate your bid.</p> <p>The tender documents will be obtainable as from Friday, 27 February 2015 during normal office hours at SCM Office in 3rd Floor, 14 Long Street, Cape Town, upon payment of a non-refundable tender deposit of R100,00 (one hundred rand) (inclusive of VAT) per document.</p> <p>Cashier facilities are available at 3rd Floor, 14 Long Street, Cape Town.</p>	Department of Rural Development and Land Reform	SSC WC 05/2015 DRDLR	2015-03-30	438	438

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 144	
<p>Banking details: Department of Rural Development and Land Reform ABSA Bank: Cheque Account Account No.: 4054006793 Branch code: 632005 Reference: 00Q032014</p> <p><i>Technical enquiries:</i> Ms M. Denner (Project Manager), Tel. +27 (0)21 658-4399 during office hours only.</p> <p><i>Bid enquiries:</i> Mr M. Makgabo, Tel. +27 (0)21 409-0529 during office hours only</p>					
<p>The appointment of service provider for the supply of 0,5 m GSD Digital Colour Aerial Imagery for various areas in Eastern Cape Province: Butterworth Area to the Chief Directorate: National Geospatial Information. Please note that compulsory briefing session will be held on: <i>Date:</i> 11 March 2015. <i>Time:</i> 10h00. <i>Venue:</i> Room BCR, Van der Sterr Building, 19 Rhodes Avenue, Mowbray. Failure to attend briefing session will invalidate your bid. The tender documents will be obtainable as from Friday, 27 February 2015 during normal office hours at SCM Office in 3rd Floor, 14 Long Street, Cape Town, upon payment of a non-refundable tender deposit of R100,00 (one hundred rand) (inclusive of VAT) per document. Cashier facilities are available at 3rd Floor, 14 Long Street, Cape Town.</p> <p>Banking details: Department of Rural Development and Land Reform ABSA Bank: Cheque Account Account No.: 4054006793 Branch code: 632005 Reference: 00Q032014</p> <p><i>Technical enquiries:</i> Ms M. Denner (Project Manager), Tel. +27 (0)21 658-4399 during office hours only.</p> <p><i>Bid enquiries:</i> Mr M. Makgabo, Tel. +27 (0)21 409-0529 during office hours only</p>	Department of Rural Development and Land Reform	SSC WC 06/2015 DRDLR	2015-03-30	438	438
<p>A comprehensive Sentech BCP needs to be developed to ensure better compliance with good governance practice. This includes the broadcast and analogue switchover contingency cost and risk re-evaluation. A compulsory briefing session will be held for this bid on 6 March 2015 at 10h00, at Sentech STP in Radiokop, Honeydew, Johannesburg. Note: Bid documents will be sold at a non-refundable fee of R250 cash or Electronic Fund Transfer (EFT) per set. Banking details for Electronic Fund Transfer (EFT). Proof of payment must be e-mailed to tendera@sentech.co.za ABSA Bank Limited S.W.F.T. Code ABSA ZA JJ Account name Sentech Limited Account number 011 945 804 83 Address Cresta Randburg Reference No. Tender Document No. SENT/046/2014-15 Beneficiary Sentech Ltd The bid will be advertised in the <i>Tender Bulletin</i>: www.treasury.gov.za and www.info.gov.za on 27 February 2015 and the physical documents will be available from Monday, 2 March 2015 from 08h30 to 15h30. <i>Enquiries:</i> Mr Daveson Matidza (SCM), Tel. +27 11 471-4522 tendera@sentech.co.za Mr Bongani Mgabi (SCM), Tel. +27 11 471-4515</p>	Sentech	SENT/046/2014-15	2015-03-27 12:00	983	983

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 144	
<p>Appointment of a service provider for the provision of the following: Archive and retrieval of documents and electronic scanning of documents for a period of 3 years.</p> <p>A compulsory briefing session will be held on 6 March 2015 at 10h00, at Sentech SOC Ltd (Octave Street).</p> <p>Note: Bid documents will be sold at a non-refundable fee of R250 cash or Electronic Fund Transfer (EFT) per set. Banking details for Electronic Fund Transfer (EFT). Proof of payment must be e-mailed to tendera@sentech.co.za</p> <p>ABSA Bank Limited S.W.F.T. Code ABSA ZA JJ Account name Sentech Limited Account number 011 945 804 83 Address Cresta Randburg Reference No. Tender Document No. SENT/044/2014-15 Beneficiary Sentech Ltd</p> <p>The bid will be advertised in the <i>Tender Bulletin</i>: www.treasury.gov.za and www.info.gov.za on 27 February 2015 and the physical documents will be available from Monday, 2 March 2015 from 08h30 to 15h30.</p> <p>Enquiries: Mr Daveson Matidza (SCM), Tel. +27 11 471-4699 tendera@sentech.co.za Mr Bongani Mgabi (SCM), Tel. +27 11 471-4515 mgabib@sentech.co.za</p>	Sentech	SENT/044/2014-15	2015-03-31 12:00	983	983
<p>Appointment of a panel of VSAT installers for Ka-Band and Ku-Band Systems for a period of 3 years with the option to renew for additional 2 years.</p> <p>A non-compulsory briefing session will be held on 6 March 2015 at 10h30, at Sentech SOC Ltd (Octave Street).</p> <p>Note: Bid documents will be sold at a non-refundable fee of R250 cash or Electronic Fund Transfer (EFT) per set. Banking details for Electronic Fund Transfer (EFT). Proof of payment must be e-mailed to tendera@sentech.co.za</p> <p>ABSA Bank Limited S.W.F.T. Code ABSA ZA JJ Account name Sentech Limited Account number 011 945 804 83 Address Cresta Randburg Reference No. Tender Document No. SENT/043/2014-15 Beneficiary Sentech Ltd</p> <p>The bid will be advertised in the <i>Tender Bulletin</i>: www.treasury.gov.za and www.info.gov.za on 27 February 2015 and the physical documents will be available from Monday, 2 March 2015 from 08h30 to 15h30.</p> <p>Enquiries: Mr Daveson Matidza (SCM), Tel. +27 11 471-4699 tendera@sentech.co.za Mr Bongani Mgabi (SCM), Tel. +27 11 471-4515 mgabib@sentech.co.za</p>	Sentech	SENT/043/2014-15	2015-03-31 12:00	983	983
<p>Appointment of a service provider on a panel for procurement of End User Devices for a period of 3 years.</p> <p>A non-compulsory briefing session will be held on 9 March 2015 at 10h00, at Sentech SOC Ltd (Octave Street).</p> <p>Note: Bid documents will be sold at a non-refundable fee of R250 cash or Electronic Fund Transfer (EFT) per set. Banking details for Electronic Fund Transfer (EFT). Proof of payment must be e-mailed to tendera@sentech.co.za</p> <p>ABSA Bank Limited S.W.F.T. Code ABSA ZA JJ Account name Sentech Limited Account number 011 945 804 83 Address Cresta Randburg Reference No. Tender Document No. SENT/045/2014-15 Beneficiary Sentech Ltd</p>	Sentech	SENT/045/2014-15	2015-04-02 12:00	983	983

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 144	
<p>The bid will be advertised in the <i>Tender Bulletin</i>: www.treasury.gov.za and www.info.gov.za on 27 February 2015 and the physical documents will be available from Monday, 2 March 2015 from 08h30 to 15h30.</p> <p><i>Enquiries:</i> Mr Daveson Matidza (SCM), Tel. +27 11 471-4699 tendera@sentech.co.za Mr Bongani Mgabi (SCM), Tel. +27 11 471-4515 mgabib@sentech.co.za</p>					

SPECIAL ADVERTISEMENTS

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

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

ADVERTISE OF QUOTATION

SUPPLY AND INSTALL:	Supply and install back up lights for theatre as per specs.
Quotation No.:	ZNQ 1403 of 14-15.
Site inspection date:	3 March 2015.
Site inspection time:	11:00 am.
Site inspection venue:	New maintenance dept.
Closing date:	16 March 2014.
Closing time:	11:00 am.
Contact person:	Mr D. Luthuli, (031) 242-6063.
Enquiries regarding specification:	Mr M. Gangaram, (031) 242-6000 Ext. 1688/89.

DEPARTMENT OF HEALTH**EAST GRIQUALAND AND USHER MEMORIAL HOSPITAL****ADMINISTRATION OF KWAZULU BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
FOR THE PROVINCIAL NATAL**

- (i) Quotation must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid 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, E.G. and Usher Memorial Hospital, Private Bag X506, Kokstad, 4700, together with the quotation number and closing date.
- (v) The name and address of the bidder/contractor must be endorsed at the back of the envelope.
- (vi) All tender documents should be deposited into the tender box situated at the Security Gate (main entrance) before 11h00 on the closing date.
- (vii) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.

- (viii) Bidders must submit B-BBBEE or EME certificate issued by a verification agency accredited by SANAS or registered Auditor together with an original Tax clearance certificate must be submitted, regardless of the price, to East Griqualand & Usher Memorial Hospital (it is a must).
- (ix) Quotation documents are available from the Department of Health E.G. & Usher Memorial Hospital, corner of Elliot Street and the Avenue, Kokstad, 4700, Tel. 039 7978 100, Facsimile: 039 7978 162.
- (x) Bid documents faxed or emailed will not be accepted.
- (xi) Bid documents that is being posted is done at own risk, E.G. & Usher Memorial Hospital will not be held liable for any documentation that is being delayed by postal services.
- (xii) No bid documents will be accepted after the closing time stipulated on the quotation form.
- (xiii) 80/20 point system will be used in evaluating bids.

DESCRIPTION: Dressing tegardem 50 pcs per box frame style 10 x 12 cm (1626w). Once off.
 Bid Reference No.: ZNQ 603/14/15.
 Quantity: 280 boxes.
 Closing date: 19 March 2015; 11:00h.
 Contact person: Mr L Doko.

DESCRIPTION: Supply & deliver-abdominal gauze swabs 370 x 450 6 ply sterile. Once off.
 Bid Reference No.: ZNQ 604/14/15.
 Quantity: 1 300 (pkt).
 Closing date and time: 19 March 2015; 11:00h.
 Contact person: Mr L Doko, (039) 797-8128.

DESCRIPTION: Gauze swabs 8 ply (50 pkt per box) 100 x 100. Non sterile (100 pieces per PKT).
 Once off.
 Bid Reference No.: ZNQ 605/14/15.
 Closing date: 19 March 2015; 11:00h.
 Quantity: 200 boxes.
 Contact person: Mr L Doko.

DESCRIPTION: Gauze swabs 12 ply (50 pkt per box) 100 x 100. Non sterile (100 pieces per PKT).
 Once off.
 Bid Reference No.: ZNQ 606/14/15.
 Closing date: 19 March 2015; 11:00h.
 Quantity: 200 boxes.
 Closing date & time: 19 March 2015; 11:00h.
 Contact person: Mr L Doko.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

WENTWORTH 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, Wentworth Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letter of acceptance being issued.
- (vii) Quotation documents will be issued on the day of Compulsory Site Inspection Meeting from the Department of Health, Wentworth Hospital (SCM-Administration Office). Tel. No. (031) 460-5316, Fax No. (031) 460-5308.
- (viii) An original Tax Clearance Certificate must accompany the quotation, regardless of the price.
- (ix) A Bee Certificate to be submitted if Supplier has Bee Status.

INVITATION FOR QUOTATIONS

ZNQ	DESCRIPTION	QUANTITY REQUIRED	SITE MEETING DATE AND TIME	DOCUMENT OBTAINABLE	CLOSING DATE
748/2014-15GAZ	Supply & installation of two 36000 BTU Split Air/Con for Health Technology Services	Once off	11 March 2015 @ 11:30	Document will be issued on the day of the site meeting	24 March 2015 at 11:00

KwaZulu-Natal: Department of Health: Wentworth Hospital.

Contact person: B.M. Sithole or T.J. Ndimande.

Contact details: (031) 460-5314/(031) 460-5316.

DEPARTMENT OF HEALTH: KWAZULU-NATAL**RICHMOND HOSPITAL****QUOTATIONS ARE INVITED FOR THE FOLLOWING:**

- Suppliers to be registered on Provincial Suppliers Database.
- Bidders must submit an Original Tax clearance certificate and B-BBEE/EME certificate.
- Standard bid document, preferential point claim form, official price page and declaration of interest forms must be duly signed and completed.
- Separate envelopes must be used for each quotation and put in the Tender box at the Security Office at Richmond Hospital.
- Quotations must be submitted in a sealed envelope with the Company details as well as the Quotation number written on it.
- Documents will be available at the site inspection meeting.
- Telegraphic, telephonic, facsimile and late bids will not be accepted.

1. SUPPLY: 1 x service and repair electric main gate including the motor.
1 x repair cctv camera and monitor at the main gate.

Quotation number: 128/2014/15.
Compulsory site inspection: 03/03/2015 @ 10h00.
Closing date and time: 06/03/2015 @ 11h00.

2. SUPPLY: Supply and install steel burglar guards for windows in Children's ward.

Quotation number: 144/2014/15.
Compulsory site inspection: 03/03/2015 @ 10h00.
Closing date and time: 06/03/2015 @ 11h00.

3. SUPPLY: Repair the heat pump in Ward B1 and divert to supply hot water in residence blocks A only. Repair water pump & divert heat pump in staff residence to supply hot water in residence Block B only.

Quotation No.: 168/2014/15.
Compulsory site inspection: 03/03/2015 @ 10h00.
Closing date and time: 06/03/2015 @ 11h00.

4. SUPPLY: Supply and install split unit air-conditioners:

12 000 BTU (10 units)
24 000 BTU (01 unit)
30 000 BTU (03 units)

Quotation No.: 170/2014/15.
Compulsory site inspection: 03/03/2015 @ 10h00.
Closing date and time: 06/03/2015 @ 11h00.
Contact person: Ms T. Zaca.

5. SUPPLY: Supply and install dry wall partitioning in 3 wards:
Supply and install wooden shelving in 5 wards.

Quotation No.: 171/2014/15.
Compulsory site inspection: 03/03/2015 @ 10h00.
Closing date and time: 06/03/2015 @ 11h00.
Contact person: Ms T. Zaca.

6. SUPPLY:	Supply and install toilet facility for people living with disability in Ward A1, A2, A3 and A4.
Quotation No.:	172/2014/15.
Compulsory site inspection:	03/03/2015 @ 10h00.
Closing date and time:	06/03/2015 @ 11h00.
Contact person:	Ms T. Zaca.

DEPARTMENT OF ECONOMIC DEVELOPMENT, TOURISM AND ENVIRONMENTAL AFFAIRS (EDTEA)

INVITATION TO BID

BID No.	SERVICE	INCEPTION DATE	TOTAL PRICE INC. VAT
ZNT 13 EDTEA 14/15	Appointment of a service provider to render cleaning services for DETEA at 270 Jabu Ndlovu Street and 217 Burger Street, Pietermaritzburg for a three year period	27/02/2015	R

<i>Closing date:</i>	27/03/2015.
<i>Closing time:</i>	11h00.
<i>Compulsory briefing session date & time:</i>	13/03/2015 @ 10h00.
<i>Compulsory briefing session venue:</i>	270 Jabu Ndlovu Street (Loop Street), 2nd Floor, Boardroom, Pietermaritzburg.
<i>Administrative enquiries:</i>	Ms Gugu Dladla, Tel. (033) 264-2700, E-mail: dladlag@kznded.gov.za Mr Mzo Cebekhulu, (033) 264-2811, E-mail: cebekhulum@kznded.gov.za
<i>Technical enquiries:</i>	Ms Thobile Sithole, (033) 264-2628. E-mail: Sitholet@kznded.gov.za
<i>Bid documents available:</i>	The Departmental Offices, Ground Floor, Foyer, 270 Jabu Ndlovu Street (old Loop Street), Pietermaritzburg, at a non-refundable fee of R300,00.
<i>Submission of bid:</i>	Sealed envelopes clearly marked with the relevant bid number, closing date and time and bidders name must be deposited into the bid box at the Departmental premises at the Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201.

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

NB: The document will be issued to prospective bidders on presentation of a valid receipt issued by the cashier or e-mailed to prospective bidders on receipt of bank stamped deposit slip. For administrative purposes the unique Reference No. 04003864 for this bid must appear on each of the receipts and bank deposit slips submitted.

The Departmental bank details:

<i>Bank name:</i>	ABSA
<i>Bank account:</i>	4072482787.
<i>Branch code:</i>	630525.
<i>Reference No.:</i>	04003864.
<i>Account type:</i>	Cheque Account.

DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM (EDTEA)

INVITATION TO BID

BID No.	SERVICE	INCEPTION DATE	TOTAL PRICE INC. VAT
ZNT 27 EDTEA 14/15	Appointment of a service provider for the Formulation of the Durban Aerotropolis Master Plan	27/02/2015	R

<i>Closing date:</i>	27/03/2015.
<i>Closing time:</i>	11h00.
<i>Compulsory briefing session date & time:</i>	13/03/2015 @ 12h00.
<i>Compulsory briefing session venue:</i>	270 Jabu Ndlovu Street (Loop Street), 2nd Floor, Boardroom, Pietermaritzburg.
<i>Administrative enquiries:</i>	Ms Gugu Dladla, Tel. (033) 264-2700, E-mail: dladlag@kznded.gov.za Mr Mzo Cebekhulu, (033) 264-2811, E-mail: cebekhulum@kznded.gov.za

<i>Technical enquiries:</i>	Mr Cosmas Hamadziripi, (033) 264-2785. E-mail: HamadziripiC@kznded.gov.za
<i>Bid documents available:</i>	The Departmental Offices, Ground Floor, Foyer, 270 Jabu Ndlovu Street (old Loop Street), Pietermaritzburg, at a non-refundable fee of R350,00.
<i>Submission of bid:</i>	Sealed envelopes clearly marked with the relevant bid number, closing date and time and bidders name must be deposited into the bid box at the Departmental premises at the Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201.

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

NB: The document will be issued to prospective bidders on presentation of a valid receipt issued by the cashier or e-mailed to prospective bidders on receipt of bank stamped deposit slip. For administrative purposes the unique Reference No. 04003872 for this bid must appear on each of the receipts and bank deposit slips submitted.

The Departmental bank details:

<i>Bank name:</i>	ABSA
<i>Bank account:</i>	4072482787.
<i>Branch code:</i>	630525.
<i>Reference No.:</i>	04003872.
<i>Account type:</i>	Cheque Account.

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

INVITATION TO BID

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

Bid Number:	ZNT 1958/2014LG.
DESCRIPTION:	Appointment of a service provider to undertake alterations for 1st, 2nd, 3rd, and 5th Floors, as well as replacement of 7th Floor Boardroom Carpet including executive suite.
Closing date:	26 March 2015.
Closing time:	11:00.
Compulsory briefing session:	12 March 2015 at 10:00. Auditorium, 1st Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
Technical enquiries:	Ms K Phakathi, Tel. (033) 355-6370.
Document Enquiries:	Ms Ncamsile Mazibuko/Ms Sandisiwe Ndlovu, Tel. (033) 395-2335/(033) 395-2005.

Note 1:

The tender document will be available at a non-refundable deposit of R170,00 per document, payable into ABSA Bank:

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

Note 2:

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

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

A copy of the bid document will be available for viewing purposes on the departmental website at:

www.kzncogta.gov.za/bids

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

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

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

SERVICE: Supply of Nutritional Supplements.
 Bid No.: ZNB 1335/15 T.
 Contract period: 3 years.
 Closing date: 25 March 2015.
 Closing time: 11h00.

A non-refundable tender deposit of R300 payable in cash or by bank-guaranteed cheque made out in favour of Province of KwaZulu-Natal is payable on collection of the tender documents.

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

Enquiries regarding specification: Ms Kholie Mlakuhlwa: Tel. (033) 355-0522.

THE NATIONAL REGULATOR FOR COMPULSORY SPECIFICATIONS (NRCS)

THE NATIONAL REGULATOR FOR COMPULSORY SPECIFICATION (NRCS) IS AN AGENCY OF THE DEPARTMENT OF TRADE AND INDUSTRY WHICH WAS ESTABLISHED UNDER THE NRCS ACT, No. 5 OF 2008 TO ADMINISTER COMPULSORY SPECIFICATIONS AND TECHNICAL REGULATIONS AS PART OF ITS MANDATE TO PROTECT HUMAN HEALTH, SAFETY, THE ENVIRONMENT AND TO ENSURE FAIR TRADE

INVITATION FOR PROSPECTIVE BIDDERS

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

BIDS				
RFB No.	SERVICE DESCRIPTION	EVALUATION CRITERIA	BRIEFING SESSION	CONTACT PERSON (TECHNICAL ENQUIRIES)
NRCS 011-2014/2015	Appointment of a service provider to supply and deliver analytical balances (comparators) and masspieces (RFB NRCS 011-2014/2015)	90/20 & Functionality	N/A	Mr Jaco Marneweck, Tel. (012) 482-8793
NRCS 013-2014/2015	Appointment of a service provider to supply and deliver density and concentration meter (RFB NRCS 013-2014/2015)	90/10 & Functionality	N/A	Mr Jaco Marneweck, Tel. (012) 482-8793

The closing date for all bids is **13 March 2015 at 11h00**. Bid documents will be available for collection from: 23 February 2015 to 13 March 2015.

A non-refundable fee of R250,00 will be payable for bid document issued to prospective bidders. Please deposit non-refundable fee into the following bank account:

Account name: National Regulator for Compulsory Specifications.
Bank: ABSA.
Branch name: Brooklyn.
 Branch code: 335345.
 Account No.: 4072161682.
 Account type: Current.

Note: Bidders are required to produce a proof of payment (receipt) when collecting bid document.

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, 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 Thobela Mqikela (mqikelt@nracs.org.za) Tel: (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.

LEGAL AID SA REQUEST FOR PROPOSALS

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

Bid No.	Description	Closing date & time
17/2014	Provision of courier services for a period of three (3) years	23/03/2015 at 11h00

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

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

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

More information will be included in the bid document.

The bid document for the tender will be available from Legal Aid SA House, 29 De Beer Street, Braamfontein, Johannesburg from **3 March 2015**.

Bidders should ensure that properly completed tender proposals are deposited in the relevant tender box situated at the Legal Aid SA, Legal Aid House, Ground Floor, 29 De Beer Street, Braamfontein, Johannesburg. The tender proposal must be clearly marked with the relevant Bid/Tender Number.

A non-refundable cash deposit of R250,00 per tender must be made in favour of Legal Aid SA; FNB Account No. 62224831471, Branch Code 251905, Cheque Account. Tender No. 17/2014: must be mentioned as the reference. No late, faxed or e-mailed tenders will be accepted.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

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

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

PREFERENCE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

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

ADVERTISEMENT OF QUOTATIONS

ADVERT:	Speech therapy equipment.
Quotation No:	ZNQ0361/14/15.
Closing date:	06-03-2015.
Closing time:	11h00.
Contact person;	Ntokozo @ (034) 413-4061.
ADVERT:	Shelter walkway from OPD to wards.
Quotation No:	ZNQ0362/14/15.
Closing date:	13-03-2015.
Closing time:	11h00.
Contact person;	Ntokozo @ (034) 413-4061.
Site meeting:	05-03-2015 @ Itshelejuba Main Boardroom.
Time:	10h00.
Contact person regarding spec.:	Mr Vusi Mbatha.
ADVERT:	Replacement of Air cons.
Quotation No:	ZNQ0363/14/15.
Closing date:	13-03-2015.
Closing time:	10h00.
Contact person;	Ntokozo @ (034) 413-4061.
Site meeting:	05-03-2015 @ Itshelejuba Main Boardroom.
Time:	10h00.
Contact person regarding spec.:	Mr Vusi Mbatha.
ADVERT:	Supply & delivery of illeodres colostomy bags.
Quotation No:	ZNQ0364/14/15.
Closing date:	06-03-2015.
Closing time:	11h00.
Contact person;	Ntokozo @ (034) 413-4061.
ADVERT:	Laundering of hospital linen.
Quotation No:	ZNQ0365/14/15.
Closing date:	06-03-2015.
Closing time:	11h00.
Contact person;	Ntokozo @ (034) 413-4061.
ADVERT:	Bag paper brown SO6.
Quotation No:	ZNQ0278/14/15.
Closing date:	06-03-2015.
Closing time:	11h00.
Contact person;	Ntokozo @ (034) 413-4061.

CATHSSETA**INVITATION TO REGISTER ON THE CATHSSETA SUPPLIER DATABASE**

CATHSSETA seeks to establish a database of suppliers that it can call upon from time to time for the provision of goods and/or services in compliance with the Public Finance Management Act (PFMA).

The purpose of this database is to give all prospective suppliers an equal opportunity to compete fairly in satisfying the CATHSSETA requirements.

In accordance with the CATHSSETA Supply Chain Management Policy, CATHSSETA may call upon suppliers in the database by way of quotations, request for proposals and/or tenders.

Importantly, the registration of an organisation on the Supplier database does not guarantee a business opportunity.

CATHSSETA is committed to the principle of B-BBEE. The participation of empowered organisations and SMME's is encouraged.

The award of business to providers will be subject to the General Conditions of Contract issued in accordance with Treasury Regulations 16A published in terms of the PFMA, 1999 (Act 1 of 1999).

Where, however, the special conditions of contract are in conflict with the General Conditions of contract, special conditions of contract will prevail.

Interested organisations and suppliers are invited for all the commodities listed on our website.

Copies of request for information (RFI) are available on the CATHSSETA web-site, visit www.cathsseta.org.za or on request via e-mail from supplychain@cathsseta.org.za

The closing date for submissions of the database registration forms is 6 March 2015 at 11h00.

Registration forms must be submitted to The CATHSSETA offices situated at 1 Newtown Avenue Killarney, by hand or registered mail (courier services).

NATIONAL STUDENT FINANCIAL AND SCHEME (NSFAS)

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

CONTRACT ENQUIRY No.	SERVICES DESCRIPTION	Closing date
SCMN 001/2015	250 Employee Assistance Programme	19 March 2015
SCMN002/2015	Supply, delivery and installation of furniture	19 March 2015
SCMN003/2015	Office construction	19 March 2015
SCMN004/2015	Provision electrical and lighting	19 March 2015

Tender documents will be available on NSFAS website: scm@nsfas.org.za as from **19 March 2015**.

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

Further note the following:

- NSFAS will apply its Supply Chain Management Policy and, where the policy is silent, will apply National Treasury Regulations.
- Tenders must be submitted with Original B-BBEE and Tax Clearance Certificates.
- NSFAS does not bind itself to accept the lowest tender.
- Late tenders, as well as faxed, e-mailed or tenders submitted via telegram will not be accepted.

MINTEK

A GLOBAL LEADER IN MINERAL AND METALLURGICAL INNOVATION

INVITATION TO TENDER

MINTEK, herewith requests suitably qualified persons, companies or consortia to bid for the provision of under listed goods:

BID No.	RFT Description	Location of project site
MTK32/2014	Supply of Ion Chromatograph	Randburg
MTK34/2014	Supply of EDX-XRF Instrument	Randburg
MTK35/2014	Supply of ED-XRF Instrument	Randburg

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

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

For more information and to obtain documents, please contact:

Sheila Majake, Tel: (011) 709-4791 or E-mail: tenders@mintek.co.za

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

Closing date: Friday, 20 March 2015 at 12:00 noon.

DEPARTMENT OF HEALTH

GAMALAKHE CHC

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 supplied as stipulated in the quotation document.
- Quotations must be submitted in sealed envelopes. Faxed quotes will not be accepted.
- The envelope must be addressed to: The Quotation Evaluation Committee, Gamalakhe Community Health Centre, Private Bag X709, Gamalakhe, 4249.
- The name and address of the quoting contractor must be endorsed on the back of the envelope.

- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from: Gamalakhe CHC, Off Ray Nkonyeni Road, corner Michael Nsimbi & Rev Sithole Road, Gamalakhe, Tel: (039) 318-1113. Fax: (039) 318-1311.
- (vii) In order for the bidder to qualify for preference points, bidder must provide an original or certified copy of a B-BBEE Status Level Verification Certificate when submitting quotations together with a valid Original tax clearance certificate and company registration documents.
- (viii) Failure to adhere to (vii) above will result in no points being allocated.
- (ix) Bidders must submit Tax Clearance Certificate and B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or registered Auditor.

RE-ADVERTISEMENT OF TENDER

SUPPLY 1:	Supply and deliver: 2000LT Diesel.
Quote No.:	GCHC 381/1415
Closing date:	10-03-2015.
Contact person:	Ms S Mjojeli, Samkelisiwe.mjojeli@kznhelath.gov.za

DEPARTMENT OF HEALTH

STANGER HOSPITAL

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

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

NB!!!

- i. Only business in the required Industrial Sector Relevant to this quote will be considered.
- ii. Awards will be made in terms of companies core business operations.

SUPPLY:	Porters Service.
Bid number:	ZNB 93 of 2014/2015.
Contract period:	03 months.
Closing date:	2015-03-26.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.

DEPARTMENT OF HEALTH

MURCHISON HOSPITAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in separate (one quotation per envelope) sealed envelopes and placed in the tender box situated at the security entrance before closing time.
- (iii) The envelope must be addressed to the Department of Health, Murchison Hospital, Private Bag X701, Port Shepstone, 4240, together with the quotation number and closing date on the front of the envelope.
- (iv) The name and address of the tenderer must be endorsed on the back of the envelope.

- (v) The tenderer must be registered on the KZN Provincial Suppliers' Database.
- (vi) Preference Points must be claimed in terms of the Preferential Procurement Regulations 2011, a B-BBEE certificate and a valid Original Tax Clearance Certificate must be submitted with the tender. The 80/20 point system will apply. Where necessary, functionality will also be taken into account.
- (vii) Quotation documents are available from the Department of Health, Murchison Hospital, N2 Main Harding Road, Port Shepstone, Hibiscus Coast, 4240, except where there is a site inspection briefing, documents will be obtainable only on the site inspection day. Tel: (039) 687-7311 ext. 167, Facsimile: (039) 687-7467.

SERVICE: Supply and deliver of 11 000 litres diesel.
 Quantity: 11 000 litres.
 Quotation number: ZNQ H1091/2014/2015.
 Closing date: 10/03/2014 @ 11h00.
 Enquiries: Mr S. Cele/Mrs PPS Mbambo.

ECONOMIC DEVELOPMENT DEPARTMENT

REQUEST FOR PROPOSALS

FOR THE DELIVERY OF TRAVEL MANAGEMENT SERVICES ON AN "AS AND WHEN REQUIRED BASIS" TO ECONOMIC DEVELOPMENT DEPARTMENT

The Economic Development Department (EDD) invites all suitably qualified and capable firms to submit proposals for the travel management services for both International and domestic travel as well as accommodation, transfers, car rental and conference facilities.

The copy of terms of reference as well as tender documents can be obtained from the EDD office or downloaded from the EDD's website, www.economic.gov.za

BID No.	BID DESCRIPTION	EVALUATION CRITERIA	BRIEFING SESSION	CLOSING DATE AND TIME
EDD/001/2015	Travel Management Services	Preferential Procurement Regulations 2011 (90:10 preferential point system) Functionality	A compulsory briefing session will be held on 6 March 2015 in at the dti Campus, Block G, 2nd Floor, 77 Meintjies Street, Sunnyside, Pretoria, 0001 at 12h00	20 March 2015 at 11h00

Please note that:

- No late, faxed or e-mailed proposals will be accepted.
- Only proposals from bidders who attended a briefing session will be considered.
- Proposals must be firmly bound together with terms and conditions duly signed by the prospective service provider.

All tender documents must be delivered on time, clearly marked and logged in the tender box as follows: Travel Management Services, at Block G, Ground Floor, the dti Campus, 77 Meintjies Street, Sunnyside, Pretoria.

Enquiries may be addressed to: e-mail Mpnkosi@economic.gov.za or Tel: (012) 394-3578.

DEPARTMENT OF HEALTH

REGIONAL LAUNDRY CATO MANOR

QUOTATIONS ARE UNVITED 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 CLM, Department of Health, Regional Laundry Cato Manor together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Regional Laundry Cato Manor, 800 Bellair Road, Mayville, situated on the premises of the Inkosi Albert Luthuli Central Hospital. Contact persons: Alvin Moodley, Tel: (031) 240-2878. Tracy Moodley. Tel: (031) 240-2873.

The 80/20 preference point system will be used.

Points awarded for B-BBEE Status Level of Contribution

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

SUPPLY: Replace PLC on Dryer No. 1 with Local Equivalent including screen.
 Quotation number: ZNQ 152/1415.
 Closing date: 06/03/2015.
 Closing time: 11:00.
 Site date: 04/03/2015.
 Time: 11:00.

SOUTH AFRICAN REVENUE SERVICE (SARS)

REFERENCE: RFP 29/2014

REQUEST FOR PROPOSAL: APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR OFFICE/WAREHOUSE SPACE FOR SARS REGIONALLY

Closing date and time: 31 March 2015 at 11h00 am.
Further details please contact: E-mail: tenderoffice@sars.gov.za
Tender office: Tel. (012) 422-6821/8540. Fax: 086 612 8509.

Tender documents may be obtained from the SARS Procurement Centre, 570 Fehrsen Street, Linton House, Ground Floor, Brooklyn Bridge, Pretoria, or be accessed and downloaded from the SAR website: www.sars.gov.za

The following conditions will apply to the submission of the bid documents:

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

NB: Please continue to visit our website for any changes, alterations and updates for this tender. All awarded tenders will be published on the SARS website.

SOUTH AFRICAN REVENUE SERVICE (SARS)

REFERENCE: RFP 30/2014

REQUEST FOR PROPOSAL: THE PROVISION OF MEDIA RELATIONS AND STAKEHOLDER ENGAGEMENT SERVICE

Closing date and time: 12 March 2015 at 11h00 am.
Further details please contact: E-mail: tenderoffice@sars.gov.za
Tender office: Tel. (012) 422-6821. Fax: 086 612 8509.

Tender documents may be accessed and downloaded from the SARS website: www.sars.gov.za from **Friday, 27 February 2015**.

The following conditions will apply to the submission of the bid documents:

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

NB: Please continue to visit our website for any changes, alterations and updates for this tender. All awarded tenders will be published on the SARS website.

NORTHERN CAPE DEPARTMENT OF HEALTH

INVITATION TO BID

BID No.	DESCRIPTION OF SERVICE	DEPOSIT	BID DOCUMENTS AVAILABLE AT	CONTACT PERSON	CLOSING DATE, TIME AND PLACE
NCDOH/002/2015	Supply, delivery, installation, demonstration and commissioning of a medical whole body digital (DR) X-Ray Imaging System for use in the Trauma and Emergency Unit at the New De Aar Hospital	R300,00	Ms CJ Cloete, Department of Health, Projects Office, Du Toitspan Road, Kimberley	Supply Chain Enquiries: Ms CJ Cloete, Tel: (053) 830-2116. Fax: 086 590 7955 celestacloete@ncpg.gov.za Technical enquiries: Ms NL Fatyela, Tel. (053) 802-2451. Fax: 053 802 2557 nfatyela@ncpg.gov.za	20 March 2015 at 11h00. <u>Bid box at:</u> Kimberley Hospital Complex, Main Entrance, Du Toitspan Road, Kimberley
NCDOH/003/2015	Supply, delivery, installation, demonstration and commissioning of A of Digital Panoramic Machine that performs Panoramic Cephalometric and 3D Modalities for high end ultrasound unit for the New De Aar Hospital	R100,00	Ms CJ Cloete, Department of Health, Projects Office, Du Toitspan Road, Kimberley	Supply Chain Enquiries: Ms CJ Cloete, Tel: (053) 830-2116. Fax: 086 590 7955 celestacloete@ncpg.gov.za Technical enquiries: Ms NL Fatyela, Tel. (053) 802-2451. Fax: 053 802 2557 nfatyela@ncpg.gov.za	20 March 2015 at 11h00. <u>Bid box at:</u> Kimberley Hospital Complex, Main Entrance, Du Toitspan Road, Kimberley

SCM COMPLIANCE DOCUMENTS AND RETURNABLES

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

NORTHERN CAPE PROVINCE

DEPARTMENT OF TRANSPORT SAFETY & LIASION

BID No.	Bid documents with terms and reference are available at	Closing date, time and place	Description of service required	Required amount for bid document	Information session meeting	Enquiries
NCTSL/01/2015	Department of Transport Safety & Liaison, Ocean Echo Building, 02 C/o Sidney & Lennox Street, Kimberley	<i>Date:</i> 3 April 2015. <i>Time:</i> 11:00. Documents must be deposited in the tender box situated at entrance of Ocean Echo Building, 02 C/N Sidney & Lennox Street, Kimberley	Northern Cape Province: Manufacturer, Supply and delivery of personalised and specific number plates for a period of three years	A non-refundable amount of R100,00, must be deposited at: ABSA Account No. 4078447464, Branch: 630302, Reference: NCTSL/01/2015, Deposit slip must be faxed to 086 246 1158/ 086 66 55 202, Tel. 053 839-1731 <i>Attention:</i> Kegomoditswe, Montwedi/Masego Ncube	A compulsory information session meeting will be held on: <i>Date:</i> 18 March 2015. <i>Time:</i> 11:00. <i>Venue:</i> Department of Transport Safety and Liaison, Ocean Echo Building, 02 C/o Sidney & Lennox Street, 3rd Floor, Departmental Boardroom, Kimberley. NB: Bid documents will be available on site	M Adelaide Montwedi, Tel. (053) 839-1731. Masego Ncube, Tel. (053) 839-17808

Bids will be valued on 90:10 points system as stipulated in the preferential procurement Policy Framework Act (PPFA) 2005. Original B-BBEE status level contribution certificate must be submitted with the bid. The Original Valid Tax Clearance Certificate Tender in NCP 2 MUST be submitted at the time of closure of bid. All forms NCP1, NCP3.3, NCP4, NCP8, NCP9 and NCP6.1B should be completed and signed.

BOLAND COLLEGE

TENDER No. PUR 1501/4

Services: THE SERVICING, MAINTENANCE, REPAIRS AND REPLACEMENT OF SPLIT/WALL AIR CONDITIONING UNITS—BOLAND COLLEGE

Campus	Site inspection	Co-ordinates	Briefing Session & Site Inspection date & time
Head Office	85 Bird Street, Stellenbosch	33°55'36.27"S 18°51'22.28"E	3 March 2015, 10:00
Stellenbosch	Van Riebeeck Road, Stellenbosch	33°56'10.92"S 18°52'23.92"E	3 March 2015, 12:00
Strand	71 Aerodrome Road, Strand	34°5'54.79"S 18°50'14.25"E	3 March 2015, 15:00
Worcester	Rainier Road, Worcester	33°5'54.79"S 19°26'16.94"E	4 March 2015, 10:00
Paarl	Paarlberg Site: Plein Street, Paarl	33°43'34.62"S 18°58'20.91"E	4 March 2015, 14:00
	Drakenstein Site: Hospital Street, Paarl	33°43'34.62"S 18°58'20.91"E	
	Huis Bruwer: Hospital Street, Paarl		
Caledon	Koalisie Street, Bergsig, Caledon	34°20'26.66"S 19°1'8.74"E	5 March 2015, 10:00

Required at: Boland College Campuses at:

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

Closing date for tenders: 20 March 2015 at 11:00.

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

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

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

1. The following mandatory documents must be submitted:

- Certified copies: Company Registration documents and ID(s) of Owners/Directors
- Resolution (authority to sign)
- One set (two years) recent Audited Financial Statements or signed by the Accounting Officer for Close Corporations i.e. Minimum of two years comparative figures to be submitted. No holding company financial statements will be accepted
- **Certified copies of the following:**
 - Authorized gas license from the South African qualification and Certification Committee (SAQCC-Gas) as prescribed by the South African Refrigeration and Air conditioning Contractors Association (SARACCA).
 - A letter of Good Standing from the Compensation Commissioner (WCA)
 - Compensation for Occupation Injuries and Diseases Act (COIDA)
 - Valid Original Tax Clearance Certificate—SARS
 - Certified copy of Valid B-BBEE Score Certificate—endorsed by SANAS/IRBA
 - Latest Municipal Account (not older than 3 months).

2. Functionality evaluation

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

3. The bid will be evaluated in terms of 80/20 Preference points system (80% price 20% B-BBEE Status)

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

Responsiveness and bid evaluation criteria will be strictly adhered to.

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

The registration fee for the Tender documents is R1 140 per set and is electronically available on www.purcosa.co.za

Closing date for tenders: 20 March 2015 at 11:00.

Tenders obtainable from: PURCO (Purchasing Consortium Southern Africa), www.purcosa.co.za

Post or deliver tenders to: Tender box at: 85 Bird Street, Stellenbosch, Boland College—Head Office, Ground Floor (Reception).

General enquiries: marius.pieterse@purcosa.co.za or barendvdh@bolandcollege.com

Technical enquiries (site): andrem@bolandcollege.com

BOLAND COLLEGE

TENDER No. PUR 2700/1

SERVICES DESCRIPTION: CONSULTANT FACILITATOR AND ADMINISTRATOR FOR OCCUPATIONAL HEALTH AND SAFETY

Campus	Site inspection	Co-ordinates	Briefing Session & Site Inspection date & time
Head Office	85 Bird Street, Stellenbosch	33°55'36.27"S 18°51'22.28"E	6 March 2015, 10h00

Required at: Boland College Campuses at:

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

Closing date for tenders: 20 March 2015 at 11:00.

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

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

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

1. The following mandatory documents must be submitted:

- Certified copies: Company Registration documents and ID(s) of Owners/Directors
- Resolution (authority to sign)
- One set (two years) recent Audited Financial Statements or signed by the Accounting Officer for Close Corporations i.e. Minimum of two years comparative figures to be submitted. No holding company financial statements will be accepted
- **Certified copies of the following:**
- OHS services related to construction projects and minor works, service providers must be registered with the SACPCMP (SA Council for The Project and Construction Management Professions)

- A letter of Good Standing from the Compensation Commissioner (WCA)
- Valid Original Tax Clearance Certificate—SARS
- Certified copy of Valid B-BBEE Score Certificate—endorsed by SANAS/IRBA
- Latest Municipal Account (not older than 3 months).

2. Functionality evaluation

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

3. The bid will be evaluated in terms of 80/20 Preference points system (80% price 20% B-BBEE Status)

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

Responsiveness and bid evaluation criteria will be strictly adhered to.

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

The registration fee for the Tender documents is R1 140 per set and is electronically available on www.purcosa.co.za

Closing date for tenders: 20 March 2015 at 11:00.

Tenders obtainable from: PURCO (Purchasing Consortium Southern Africa), www.purcosa.co.za

Post or deliver tenders to: Tender box at: 85 Bird Street, Stellenbosch, Boland College—Head Office, Ground Floor (Reception).

General enquiries: marinus.pieterse@purcosa.co.za or barendvdh@bolandcollege.com

Technical enquiries (site): andrem@bolandcollege.com

SMALL ENTERPRISE FINANCE AGENCY (SOC) LTD

INVITATION TO BID FOR THE DEBT COLLECTION SERVICES

BID No.: SEFA: 0008/LEG/2015

INTRODUCTION

The Small Enterprise Finance Agency (SOC) Ltd herein after referred to as sefa, is a merged entity between South Africa Micro Finance Apex Fund, Khula Enterprise Finance Ltd and IDC small business activities with a mandate to foster the establishment, survival and growth of SMMEs and contribute toward poverty allevation and job creation.

BID DESCRIPTION

Sefa invites bids for the appointment of Debt Collection Agencies. The purpose of appointing the Debt Collection Agencies is to collect the unpaid, collectable debts that are due and payable by all sefa's defaulting clients who are situated in all the Provinces of RSA.

Bid information session:

A bid information session associated with this bid will be held at Eco Fusion 5, Block D, 1004 Teak Close, Witch-Hazel Avenue, Eco Park, Centurion, on the **6 March 2015 starting at 10h00 to 11h00.**

Collection of the bid documents:

Document will be available from **27 February 2015** for collection and for uploading from our website at www.sefa.org.za

Closing date

The bid closes on 23 March 2015 @ 11h00.

Enquiries:

All enquiries regarding this bid should be addressed to:

Mr John Modise, Tel. (012) 748-9718. E-mail: johnm@sefa.org.za and copy: procurement@sefa.org.za OR

Ms Wendy Rakitla, Tel. (012) 748-9704, E-mail: wendyr@sefa.org.za and copy: procurement@sefa.org.za

DEPARTMENT OF HEALTH

UGU HEALTH DISTRICT OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes, faxed quotes will not be accepted.
- (iii) And documents that have substance e.g. tipex, will be disqualified.
- (iv) Valid Original Tax Clearance Certificate, B-BBEE certificate, quotation and declaration form must be submitted.
- (v) The envelope must be addressed to: The Quotation Evaluation Committee, Ugu District Health Office, Private Bag X735, Port Shepstone, 4240.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (viii) Quotation documents are available from: Ugu District Health Office, 41 Bissett Street, Port Shepstone, and Main Entrance Nelson Mandela Drive.

SUPPLY:	Office furniture
Quotation number:	ZNQ 456/2014-2015.
Closing date:	12/03/2015.
Closing time:	11:00.
Contact person:	Samile Madlala: Tel. (039) 688-3054.

ROBBEN ISLAND MUSEUM

REQUESTS FOR PROPOSALS FOR THE BOAT CHARTERING SERVICES TO ROBBEN ISLAND MUSEUM

RIM FER-06-2014-15

ROBBEN ISLAND MUSEUM INVITES ALL PASSENGER FERRY COMPANIES TO PROVIDE FERRY SERVICE WITH A 1 X 130-150 SEATER PASSENGER FERRY AND 2 X 60-75 PASSENGER FERRIES FOR ROBBEN ISLAND MUSEUM CLIENTS FOR A PERIOD OF 12 MONTHS

NOTE—BID DOCUMENTS WILL BE AVAILABLE AS FROM 27 FEBRUARY 2015.

Please be advised that the compulsory briefing session will take place on Wednesday, **11th March 2015 at 11h00**, at the Nelson Mandela Gateway Building, Auditorium. (No bid documents will be available after the compulsory briefing session).

Directions: Cape Town, Waterfront: Nelson Mandela Gateway building next to Clock Tower Building.

Closing date for submission of bids: **20 March 2015 at 11h00.**

All bid related enquiries must be directed to:

Zanele Mkubukeli, Senior Manager: Supply Chain Management, Tel: (021) 413-4246,
e-mail: zanelem@robben-island.org.za or

Bongani Lusenga, Unit Manager Supply Chain Management, Tel: (021) 413-4257,
e-mail: bonganil@robben-island.org.za

All technical enquiries must be directed to:

Sandresan Thandroyan, Senior Manager: Ferry Operations Department on (021) 413-4232 or
Sandresant@robben-island.org.za

NATIONAL HOME BUILDERS REGISTRATION COUNCIL (NHBC)

The National Home Builders Registration Council is a statutory body with the responsibility to provide protection in terms of the Housing Consumers Protection Measures Act (Act No. 95 of 1998). It is mandated to provide protection for new housing consumers against defined defects and to regulate the home building industry.

REQUEST FOR PROPOSAL: NHBC 1124/2014

APPOINTMENT OF SERVICE PROVIDERS TO SUPPLY, INSTALL AND MAINTAIN INTEGRATED SECURITY SOLUTIONS WITH SECURITY AND ARMED RESPONSE AT SEVEN OF THE NATIONAL HOME BUILDERS REGISTRATION COUNCIL OFFICES FOR A PERIOD OF THREE (03) YEARS

1. Sunninghill Head Office—Johannesburg.
2. Soshanguve (Testing Hub)—Pretoria.
3. Gauteng Provincial Office—Pretoria.

4. North West Provincial Office—Klerksdorp.
5. Limpopo Provincial Office—Polokwane.
6. Eastern Cape Provincial Office—Port Elizabeth.
7. KwaZulu-Natal Provincial Office—Durban.

The National Home Builders Registration Council hereby invites proposals from service providers for the appointment of a service providers to supply, install and maintain integrated security solutions and armed response at seven of the NHBRC offices for a period of three (03) years. Bidders will be evaluated on 90/10 preferential point system.

Compulsory briefing sessions:

Compulsory briefing session will be scheduled per office as follows:

Date: 6 March 2015.

Time: 11h00.

Venue: **Limpopo:** 81 Hans van Rensburg Street, Suite 102, Gables Building, Polokwane.

Date: 9 March 2015.

Time: 11h00.

Venue: **KwaZulu-Natal:** 22 Dorothy Nyembe (Gardiner) Street, Suite 502, The Marine Building.

Date: 10 March 2015.

Time: 11h00.

Venue: **Eastern Cape:** 40 Pickering Street, Newton Park, Port Elizabeth.

Date: 11 March 2015.

Time: 11h00.

Venue: **North West Province:** 29 President Kruger Street, Sanlam Park Building, 1st Floor 130, Klerksdorp.

Date: 12 March 2015.

Time: 11h00.

Venue: **Gauteng** [Sunning Hill Head Office, Soshanguve (Testing Hub) and Gauteng Provincial Office]—Johannesburg NHBRC Head Office, 5 Leeuwkop Road, Sunninghill.

AVAILABILITY OF BID DOCUMENTS

RFP documents will be available from the 27th of February 2015 on the NHBRC website. All enquiries regarding this bid should be addressed in writing to the following officials:

Website	www.nhbrc.org.za
Email address	Paballor@nhbrc.org.za or Bernardk@nhbrc.org.za

CLOSING DATE

The closing date will be on the **30 March 2015 at 11h00 am**. Late submissions will NOT be accepted. All RFP documents must be sealed in a clearly marked envelope and deposited into the tender box at the NHBRC reception area. Telephonic, e-mailed, or faxed proposals will not be accepted.

PROVINCE	PHYSICAL ADDRESS	CONTACT NUMBER
Gauteng	NHBRC Head Office, 5 Leeuwkop Road, Sunninghill	(011) 317-0000

NATIONAL HOME BUILDERS REGISTRATION COUNCIL (NHBRC)

The National Home Builders Registration Council is a statutory body with the responsibility to provide protection in terms of the Housing Consumers Protection Measures Act (Act No. 95 of 1998). It is mandated to provide protection for new housing consumers against defined defects and to regulate the home building industry.

REQUEST FOR PROPOSAL: NHBRC 1125/2014

TERMS OF REFERENCE ON THE APPOINTMENT OF NHBRC PANEL OF ATTORNEYS

The National Home Builders Registration Council hereby invites proposals from suitable firms of attorneys to be registered for a three (03) year contractual period.

Briefing session.

A non-compulsory briefing session will be conducted on:

Date: 6 March 2015.

Time: 11h00.

Venue: **Focus Rooms Conferencing**, 1st Floor South, The Core, cnr Kikuyu and Leeuwkop Street, Sunninghill, Sandton Gauteng.

AVAILABILITY OF DOCUMENTS

RFP documents will be available from the 27th February 2015 on the NHBRC website. All enquiries regarding this bid should be addressed in writing to the following officials:

Website	www.nhbrc.org.za
Email address	Paballor@nhbrc.org.za or Bernardk@nhbrc.org.za

CLOSING DATE

The closing date will be on the **19th March 2015 at 11h00 am**. Late submissions will NOT be accepted. All RFP documents must be sealed in a clearly marked envelope and deposited into the tender box at the NHBRC reception area. Telephonic, e-mailed, or faxed proposals will not be accepted.

PROVINCE	PHYSICAL ADDRESS	CONTACT NUMBER
Gauteng	NHBRC Head Office, 5 Leeuwkop Road, Sunninghill	(011) 317-0000

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 must be attached.
- ix. No faxed copies quotations will be accepted.

SUPPLY: Re-print of PHC Indaba A5 booklet.
 ZNQ number: 51NHI/2014/15.
 Closing date: 26/02/2015 @ 11h00.
 Contact person: Mr K.E. Zondo.
 Contact number: (034) 299-9163.

SUPPLY: Project Management Training.
 ZNQ number: 32NHI/2014/15.
 Closing date: 26/02/2015 @ 11h00.
 Contact person: Mr K.E. Zondo.
 Contact number: (034) 299-9163.

SUPPLY: Anti-fire electrical lights.
 ZNQ number: 44/2014/15.
 Closing date: 26/02/2015 @ 11h00.
 Contact person: Mr K.E. Zondo.
 Contact number: (034) 299-9163.

SUPPLY:	Dry walling partitioning and maintenance @ Ethembeni Clinic.
ZNQ number:	202MNT/2014/15.
Site date:	04/03/2015 @ 11h00 (Compulsory to attend).
Venue:	Ethembeni Clinic.
Closing date:	10/03/2015 @ 11h00.
Contact person:	Mr K.E. Zondo.
Contact number:	(034) 299-9163.
SUPPLY:	Supply and install new air conditioner 9000 BTU & Maintenance @ UMzinyathi EMS District Office.
ZNQ number:	217MNT/2014/15.
Site date:	05/03/2015 @ 11h00 (Compulsory to attend).
Venue:	UMzinyathi Health District Office.
Closing date:	11/03/2015 @ 11h00.
Contact person:	Mr K.E. Zondo.
Contact number:	(034) 299-9163.
SUPPLY:	Supply and install new air conditioner 12 000 BTU & Maintenance @ Nquthu Forensic Mortuary.
ZNQ number:	214MNT/2014/15.
Site date:	05/03/2015 @ 11h00 (Compulsory to attend).
Venue:	UMzinyathi Health District Office.
Closing date:	11/03/2015 @ 11h00.
Contact person:	Mr K.E. Zondo.
Contact number:	(034) 299-9163.
SUPPLY:	Supply and install new air conditioner 9 000 BTU & Maintenance @ Umsinga Forensic Mortuary.
ZNQ number:	203MNT/2014/15.
Site date:	05/03/2015 @ 11h00 (Compulsory to attend).
Venue:	UMzinyathi Health District Office.
Closing date:	11/03/2015 @ 11h00.
Contact person:	Mr K.E. Zondo.
Contact number:	(034) 299-9163.
SUPPLY:	Service and re-gas Pharmacy air conditioner with R22 gas @ Nkande Clinic.
ZNQ number:	239MNT/2014/15.
Site date:	05/03/2015 @ 11h00 (Compulsory to attend).
Venue:	UMzinyathi Health District Office.
Closing date:	11/03/2015 @ 11h00.
Contact person:	Mr K.E. Zondo.
Contact number:	(034) 299-9163.
SUPPLY:	Service and re-gas Pharmacy air conditioner with R22 gas @ CJM Gateway Clinic.
ZNQ number:	240MNT/2014/15.
Site date:	05/03/2015 @ 11h00 (Compulsory to attend).
Venue:	UMzinyathi Health District Office.
Closing date:	11/03/2015 @ 11h00.
Contact person:	Mr K.E. Zondo.
Contact number:	(034) 299-9163.
SUPPLY:	Service Pharmacy air conditioner and install wall key pad @ Mangeni Clinic.
ZNQ number:	242MNT/2014/15.
Site date:	05/03/2015 @ 11h00 (Compulsory to attend).
Venue:	UMzinyathi Health District Office.
Closing date:	11/03/2015 @ 11h00.
Contact person:	Mr K.E. Zondo.
Contact number:	(034) 299-9163.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

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

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

- (i) Bids must be on the official quotation form, which shall be completed in all respect, 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	CLOSING DATE
1. ZNQ 048/14/15MCP	Supply Khakhi shirts and trousers	790 pairs	13/03/2015

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:	Supply and deliver chairs-saver upholstered armchair, with arms x 10. Chairs—heavy duty PVC-integra x 4. Chairs—bodyline upholstered with PU arms, midback, swivel and tilt x 6 chairs-bodyline upholstered armchairs x 2.
Quotation number:	ZNQ 786/14/15.
Closing date:	06/03/2015.
Closing time:	11h00.
Contact person:	Mr MN Ntuli, (035) 476-6242 Ext. 102.
SUPPLY:	Supply and deliver desk-alegro PU edged 1 200 x 800, formica tops with metal frame & legs—2 lockable drawer fixed pedestal-finished in light oak laminate colour x 4. Fall-thru Ed unbacked mat for external use 2 000 x 1 200 x 15 mm thick with tapered edge rubber surround x 1.
Quotation number:	ZNQ 784/14/15.
Closing date:	06/03/2015.
Closing time:	11h00.
Contact person:	Mr MN Ntuli, (035) 476-6242 Ext. 102.
SUPPLY:	Supply and deliver chairs—heavy duty PVC-integra x 45 chairs-pastore heavy duty polypropylene—loose x 20.
Quotation number:	ZNQ 785/14/15.
Closing date:	06/03/2015.
Closing time:	11h00.
Contact person:	Mr MN Ntuli, (035) 476-6242 Ext. 102.
SUPPLY:	Supply and deliver microwave unit 28 litre 1 000 watts x 1. Fridge/freezer C120 litres x 1. Kettle—electric x 1.
Quotation number:	ZNQ 787/14/15.
Closing date:	06/03/2015.
Closing time:	11h00.
Contact person:	Mr MN Ntuli, (035) 476-6242 Ext. 102.
SUPPLY:	Supply and deliver rectangular folding table 1 200 x 750 x 725 mm x 1. Folding table—melamine top 1 800 x 450 (oak melamine) x 7. Table light oak formica top 2 000 x 900 x 22 edge moulded in Oak Hardwood x 2. Cabinet 1 320 x 470 x 635 steel 4 draw filling unit finished in buff and ivory x 4. Cupboard—1 800 x 900 wide steel stationery with 4 steel shelves finished in buff and ivory colours x 5.
Quotation number:	ZNQ 783/14/15.
Closing date:	06/03/2015.
Closing time:	11h00.
Contact person:	Mr MN Ntuli, (035) 476-6242 Ext. 102.
Enquiries regarding specification:	M.G. Sibiyi (Theatre).
SUPPLY:	Request to do minor renovation of Osungulweni Clinic building x 1. Minor renovation of residence rooms x 1. Check and repair leak on a sewerage pipeline x 1
Quotation number:	ZNQ 781/14/15.
Closing date:	06/03/2015.
Closing time:	11h00.
Contact person:	Mr MN Ntuli, (035) 476-6242 Ext. 102.
SUPPLY:	Request to upgrade medical waste room at Osungulweni Clinic x 1.
Quotation number:	ZNQ 782/14/15.
Closing date:	06/03/2015.
Closing time:	11h00.
Contact person:	Mr MN Ntuli, (035) 476-6242 Ext. 102.

- SUPPLY:** Supply and deliver just fridge—double door x 2
Microwave unit 28 litres 1 000 watts x 1.
Electric URN 20 litres x 1.
Fridge/Freezer 361 litres x 1.
Braizer Bin (plastic—large 38 mm long x 205 wide) x 500
Braizer bin (plastic—small 185 mm long x 105 mm wide) x 400.
- Quotation number: ZNQ 797/14/15.
Closing date: 06/03/2015.
Closing time: 11h00.
Contact person: Mr MN Ntuli, (035) 476-6242 Ext. 102.
- SUPPLY:** Supply and deliver chairs—heavy duty PVC-integra x 45.
Chairs—pastore heavy duty polypropylene—loose x 20.
- Quotation number: ZNQ 785/14/15..
Closing date: 06/03/2015.
Closing time: 11h00.
Contact person: Mr MN Ntuli, (035) 476-6242 Ext. 102.
- SUPPLY:** Supply and deliver desk—alegro PU edged 1 600 x 800, formica tops with Melamine panel legs and modesty with 3 lockable drawer fixed pedestal—finished in light Oak laminate colour x 2.
Desk-alegro PU edged 1 200 x 800, formica tops with Melamine panel legs and modesty with 3 lockable drawer fixed pedestal—finished in light Oak laminate colour x 6.
Desk-alegro 900 link PU edge 800 x 800, formica top with melamine modesty panel—finished in light oak laminate colour x 2.
- Quotation number: ZNQ 798/14/15.
Closing date: 06/03/2015.
Closing time: 11h00.
Contact person: Mr MN Ntuli, (035) 476-6242 Ext. 102.
- SUPPLY:** Supply and deliver Glucometer including 50 test strips + 200 lancets x (02 per item).
Sphygmanometer—large dial, desktop with additional child & obese cuff desktop/wall mounted x 1.
Cholesterolmeter—including 50 test strips + 200 lancets x (02 per item).
Scale electronic up to 5 kg x 1.
Medicine trolley x 4.
- Quotation number: ZNQ 799/14/15.
Closing date: 06/03/2015.
Closing time: 11h00.
Contact person: Mr MN Ntuli, (035) 476-6242 Ext. 102.
- SUPPLY:** Supply and deliver Bin-waste paper, steel x 3.
Bin rigid PVC sanitary pad x 3.
Steel spatula (small, medium, large) x 3 per each size.
Stirring rods (small, medium, large) x 5 per each size.
- Quotation number: ZNQ 801/14/15.
Closing date: 06/03/2015.
Closing time: 11h00.
Contact person: Mr MN Ntuli, (035) 476-6242 Ext. 102.
- SUPPLY:** Supply and deliver White Board (magnetic) 1 000 mm x 1 000 mm x 3.
4 Tier bookcase glass hinges door 925 x 482 x 1 500 x 1 key cabinet—48 x 1.
Water cooler—bottle type floor mounted chilled water only, capacity 40 litre per day x 3.
- Quotation number: ZNQ 800/14/15.
Closing date: 06/03/2015.
Closing time: 11h00.
Contact person: Mr MN Ntuli, (035) 476-6242 Ext. 102.

- SUPPLY:** Supply and deliver Reference books: Daily drug use—2010 edition x 1.
Reference books: Martindale—36th edition hard cover x1.
GPP guide book x 1.
Reference books: Oxford concise medical dictionary x 1.
Pediatric dosing guide x 1.
MIMS text book x 1.
- Quotation number: ZNQ 802/14/15.
Closing date: 06/03/2015.
Closing time: 11h00.
Contact person: Mr MN Ntuli, (035) 476-6242 Ext. 102.
- SUPPLY:** Supply and deliver medium duty pallets 1 200 x 1 000 x 138 mm x 20.
Pestle & monitor—(small, medium, large) x 1 per each size.
- Quotation number: ZNQ 803/14/15.
Closing date: 06/03/2015.
Closing time: 11h00.
Contact person: Mr MN Ntuli, (035) 476-6242 Ext. 102.
- SUPPLY:** Supply and deliver electronic tablet counter x 1.
Counting trays x 10.
Measuring cylinder plastic, 50 ml x 3.
Measuring jug plastic, calibrated 1 000 ml x 1.
Ward boxes x 20.
Measuring cylinder plastic, 1 000 ml x 1.
Measuring jug plastic, calibrated 2 500 ml x 1.
Measuring cylinder plastic, 500 ml x 1.
Wooden letter tray (in & out) x 4.
Dispatch trolley x 4.
- Quotation number: ZNQ 804/14/15.
Closing date: 06/03/2015.
Closing time: 11h00.
Contact person: Mr MN Ntuli, (035) 476-6242 Ext. 102.
- SUPPLY:** Supply and deliver toilet brush—PVC with holder x 4.
Ointment tile x 3.
Pallet jack 2.5 ton 520 mm wide x 2.
- Quotation number: ZNQ 805/14/15.
Closing date: 06/03/2015.
Closing time: 11h00.
Contact person: Mr MN Ntuli, (035) 476-6242 Ext. 102.
- SUPPLY:** Supply and deliver cupboard—1 800 x 900 wide steel stationery with 4 steel shelves finished in buff and ivory colours x 2.
Cabinet—1 320 x 470 x 635 steel 4 draw filling unit finished in buff and ivory colours x 4.
Lockers—steel personnel 1 800 x 300 x 450, 4 door lockable finished in buff and ivory colours x 3.
Cupboard—9 000 x 900 wide steel stationery with 2 steel shelves finished in buff and ivory colours x 1.
Table light oak formica top 2 000 x 900 x 22 edge moulded in oak hardwood x 1.
- Quotation number: ZNQ 806/14/15.
Closing date: 06/03/2015.
Closing time: 11h00.
Contact person: Mr MN Ntuli, (035) 476-6242 Ext. 102.
- SUPPLY:** Supply and deliver chair—bodyline upholstered with PU arms, midback, swivel and tilt x 10.
Chairs pastoe heavy duty polypropylene—loose x 87.
Chair—heavy duty PVC—integra x 4.
Chairs—draghtssman low backed S&T Upholstered on castors no armrest with heavy duty foot rest x 10.
Chair—bodyline upholstered armchair x 14.
- Quotation number: ZNQ 807/14/15.
Closing date: 06/03/2015.
Closing time: 11h00.
Contact person: Mr MN Ntuli, (035) 476-6242 Ext. 102.

DEPARTMENT OF SOCIAL DEVELOPMENT

BID NC/SOC/002/2015

CLOSING DATE: 13 MARCH 2015

CLOSING TIME: 11:00

RENDERING OF FOOD SERVICES AT LORATO PLACE OF SAFETY AND MOLEHE MAMPE SECURE CARE CENTRE IN THE FRANCES BAARD DISTRICT FOR A PERIOD OF 36 MONTHS

REQUIRED BY: DEPARTMENT SOCIAL DEVELOPMENT

NORTHERN CAPE PROVINCIAL GOVERNMENT

Specifications and bid documents are available at the Department of Social Development, 257 Barkly Road, Homestead, Mimosa Complex, Kimberley, Block J—Room 5 (Supply Chain Management).

Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300.
 Street address: 257 Barkly Road, Homestead, Mimosa Complex, Ground Floor, Block C, Kimberley
 Contact persons: Adelaide Wax or Kedi Flatela
 Telephone: (053) 874-9215/(053) 874-9180
 Facsimile: 086 225 7666 OR 086 581 8668
 E-mail: awax@ncpg.gov.za or kflatela@ncpg.gov.za

Please note:

1. A valid, original tax clearance certificate—Tender—(not a tax clearance certificate “Good Standing”) must be submitted at closing date and time (bid document NCP 2 refers).
2. This bid will be evaluated and adjudicated in terms of the 90/10 point system prescribed by the Preferential Procurement Policy Framework Act, 05 of 2000 and revised Regulations 2011.
3. In order to qualify for preference points a valid, originally certified copy of bidders’ B-BBEE status level verification certificate must be submitted at bid closing date and time.
4. A non-refundable deposit of R110,00 is payable per set of bid documents.
5. A formal qualification related to the food industry as well as at last two (2) years proven experience is a prerequisite.
6. A two stage bidding process will be followed, where the first stage involves minimum percentage qualification for functionality as a criterion and the second stage price and B-BBEE.
7. Names of bidders that submitted bids will be published on the website of the Department: <http://socdev.ncpg.gov.za> on **Friday, 27 March 2015.**

DEPARTMENT OF SOCIAL DEVELOPMENT

BID NC/SOC/001/2015

CLOSING DATE: 13 MARCH 2015

CLOSING TIME: 11:00

RENDERING OF QUALITY ASSURANCE SERVICES IN RESPECT OF SOCIAL SCIENCE RESEARCH CONDUCTED BY THE DEPARTMENT FOR A PERIOD OF 36 MONTHS

REQUIRED BY: DEPARTMENT SOCIAL DEVELOPMENT

NORTHERN CAPE PROVINCIAL GOVERNMENT

Specifications and bid documents are available at the Department of Social Development, 257 Barkly Road, Homestead, Mimosa Complex, Kimberley, Block J—Room 4 (Supply Chain Management).

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

Please note:

1. A valid, original tax clearance certificate—Tender—(not a tax clearance certificate “Good Standing”) must be submitted at closing date and time (bid document NCP 2 refers).
2. This bid will be evaluated and adjudicated in terms of the 90/10 point system prescribed by the Preferential Procurement Policy Framework Act, 05 of 2000 and revised Regulations 2011.
3. A non-refundable deposit of R110,00 per set of bid documents is required.

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4. In order to qualify for preference points a valid, originally certified copy of bidders' B-BBEE status level verification certificate must be submitted at bid closing date and time.
 5. Qualifying bidders will be invited to provide evidence of previous similar work in the form of a presentation at own cost.
 6. Names of bidders that submitted bids will be published on the website of the Office of the Premier: www//northern-cape.gov.za on **Friday, 27 March 2015**.
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**DEPARTMENT OF HEALTH
KWADABEKA COMMUNITY HEALTH CENTRE
QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED
REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-
NATAL**

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

ADVERT OF TENDERS

SUPPLY/SERVICE:	SUPPLY OF LAMP BOX OR DRUM CRUSHER, AND COLLECTION FOR DISPOSAL OF FLUORESCENT TUBES
CONTRACT PERIOD:	1 YEAR
QUOTATION NUMBER:	ZNQ 682/14
CLOSING DATE:	27 MARCH 2015
ENQUIRIES:	MR. S.E. MTHIYANE
CONTACT DETAILS:	031 714 3762
SUPPLY/SERVICE:	OSTOMY BAGS
QUOTATION NUMBER:	ZNQ 683/14
QUANTITY:	100 BOXES (30 BAGS PER BOX)
ENQUIRIES:	MR. S.E. MTHIYANE
CONTACT DETAILS:	031 714 3762

DEPARTMENT OF HEALTH KWAZULU-NATAL

ST MARY'S KWA MAGWAZA 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: St Marys Kwa Magwaza District Hospital, Quotations Evaluation Committee together with the quotation number and closing date.
- v. The name and address for the quoting contractor must be endorsed on the back of the envelope.
- vi. All Department of Health contracts awarded are subjects to appeals being timeously lodged (if any) and letters of acceptance being issued.
- vii. Please complete original ZNT 30 documents when submitting quotations above R30.000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- viii. Quotation documents are available from St Mary's Kwa Magwaza District Supply Chain Management Department, Tel (035) 450 8248/8258 Mr. Thamsanqa Masango/ Mr. Sandile Simelane

ADVERTISEMENT OF TENDER

Description of Item	Quantity	ZNQ NO	Closing date	Closing time	Specification
1. Repair to damage roof (Corrugated Iron) staff residence room B21	Once off Service	602/14/15	23 March 2015	11H00	Available on Site Inspection on the 12 March 2015, time 11H00
2. Chair pastoe heavy duty polypropylene -loose	82 units	508/14/15	23 March 2015	11H00	Available on request
3. Day to day maintenance of Sewer plant as per departmental specification	Six month contract	737/14/15	23 March 2015	11H00	Available on Site Inspection on the 12 March 2015, time 11H00
4. Color Doppler ultrasound unit with 2 probes (1 curve – linear	02 units	636/14/156	23 March 2015	11H00	Available on request

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trans-abdominal and 1 high frequency small parts probe) and a thermal printer.					
5. Electronic Tablet Counter Machine (as per H.T.S spec No: UMDS 18172)	01 Unit	594/141/15	23 March 2015	11h00	Available on request

TERMS AND CONDITIONS APPLICABLE TO SUPPLIERS

In return of the quotations a supplier:

- Companies must be registered on KZN database for Department of Health.
- Quotations must bear company stamp and signature of an authorized person.
- Quotations must indicate ZNQ number.

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- KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

DEPARTMENT OF HEALTH KWAZULU-NATAL

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.

AMENDEMENT OF ADVERT

ZNQ	:	461/01/14
Description	:	Bladeless trocar 11mm with stability sleeves, Sterile -100mm Length x 18 boxes (box of 6) sample required
Enquires	:	Miss.M.Vilakazi
Contact number	:	033-3954569
Technical enquires	:	F.M.N Madondo
Contact number	:	033 395 4203
Closing Date	:	06/03/15
ZNQ	:	463/01/14
Description	:	Universal stability sleeves trocar 11mm, Sterile-100mm length x 18boxes (box of 6) sample required
Enquires	:	Miss.M.Vilakazi
Contact number	:	033-3954569
Technical enquires	:	F.M.N Madondo
Contact number	:	033 395 4203
Closing Date	:	06/03/15
ZNQ	:	462/01/14
Description	:	Bladeless trocar 5mm with stability sleeves, Sterile -100mm Length x 18 boxes (box of 6) sample required
Enquires	:	Miss.M.Vilakazi
Contact number	:	033-3954569
Technical enquires	:	F.M.N Madondo
Contact number	:	033 395 4203/4202
Closing Date	:	06/03/15

ZNQ : 464/01/14
 Description : Bladeless trocar 10mm with stability sleeves, Sterile -100mm Length x 18 boxes (box of 6) sample required
 Enquires : Miss.M.Vilakazi
 Contact number : 033-3954569
 Technical enquires : F.M.N Madondo
 Contact number : 033 395 4203/4202
 Closing Date : 06/03/15

ADVERT

ZNQ : 13/04/2014
 Description : Nanocrystalline silver technology with AgO flexible net (acticoat flex 3) x 19 boxes (box of 06) (sample required)
 Enquires : Miss.M.Vilakazi
 Contact number : 033-3954569
 Technical enquires : Mr T Shazi
 Contact number : 033 395 4241
 Closing Date : 06/03/15

ZNQ : 422/01/14
 Description : Bags colostomy 2520 1 piece 10 x 70mm x 240 boxes (box of 30) (Sample required)
 Enquires : Miss.M.Vilakazi
 Contact number : 033-3954569
 Technical enquires : Mr T Shazi
 Contact number : 033 395 4241
 Closing Date : 06/03/15

ZNQ : 412/01/14
 Description : Hydrofiber wound dressing (sodium carboxymethylcellulose 100g dressing) 15cm x 15cm x 240 boxes (box of 5) (sample required)
 Enquires : Miss.M.Vilakazi
 Contact number : 033-3954569
 Technical enquires : Mr T Shazi
 Contact number : 033 395 4241
 Closing Date : 06/03/15

ZNQ : 431/01/14
 Description : 1V Catheter radiopaque jelco 24G 4033 x 120 boxes (box of 50) sample Required
 Enquires : Miss.M.Vilakazi
 Contact number : 033-3954569
 Technical enquires : Mr T Shazi
 Contact number : 033 395 4241
 Closing Date : 06/03/15

ZNQ : 432/01/14
 Description : Short lines plug in neonate 'T' micro volume extension sets for normal use FLL-MLS fittings with latex free injection port & slide clamp, Tube ID 1mm, 12cm in length with an approximate 0.3ml priming volume x 30000 Units (sample required)
 Enquires : Miss.M.Vilakazi
 Contact number : 033-3954569
 Technical enquires : Mr T Shazi
 Contact number : 033 395 4241
 Closing Date : 06/03/15

- ZNQ : 433/01/14
 Description : Brown paper packets size 12, 10,8,6,4 x 25000 units of each size
 Enquires : Miss.M.Vilakazi
 Contact number : 033-3954569
 Technical enquires : T Awolola
 Contact number : 033 395 4140
 Closing Date : 06/03/15
- ZNQ : 434/01/14
 Description : Leukoplast sleek adhesive x 500 units (sample required)
 Enquires : Miss.M.Vilakazi
 Contact number : 033-3954569
 Technical enquires : Dr Rene Groenewald
 Contact number : 033 395 4200/083 324 1364
 Closing Date : 06/03/15
- ZNQ : 435/01/14
 Description : Disposable minor procedure drape, 200m x 320cm Fenestration 15cm x 15cm sterile and for single use x 150 units (box of 05) (sample required)
 Enquires : Miss.M.Vilakazi
 Contact number : 033-3954569
 Technical enquires : ET Chamane
 Contact number : 033 395 4202
 Closing Date : 06/03/15
- ZNQ : 436/01/14
 Description : Disposable sterile C/S drapes with round pouch filtrex and oval fenestration 250cm width x 300cm length with mayo covers x 150 units (sample Required)
 Enquires : Miss.M.Vilakazi
 Contact number : 033-3954569
 Technical enquires : K.O Vidima
 Contact number : 033 395 4667/4329
 Closing Date : 06/03/15
- ZNQ : 437/01/14
 Description : Dressing-primary with hydrofibre technology with gelling action, Fibrous Hydrocolloid silver impregnated (20 x30cm) x 50 boxes (box of 5) (Sample required)
 Enquires : Miss.M.Vilakazi
 Contact number : 033-3954569
 Technical enquires : Mr T Shazi
 Contact number : 033 395 4241
 Closing Date : 06/03/15
- ZNQ : 438/01/14
 Description : Swabs abnominal 450mm x 310mm x 4ply r-ray detectable (sterile) x 10200 (pouch of 5) (sample required)
 Enquires : Miss.M.Vilakazi
 Contact number : 033-3954569
 Technical enquires : Mr T Shazi
 Contact number : 033 395 4241
 Closing Date : 06/03/15
- ZNQ : 450/01/14
 Description : Umbilical Catheter dual lumen size 4FR, L.20cm x 10 boxes (box of 10)

		(Sample required)
Enquires	:	Miss.M.Vilakazi
Contact number	:	033-3954569
Technical enquires	:	Mrs N.C Sithole
Contact number	:	033 395 4341
Closing Date	:	06/03/15
ZNQ	:	451/01/14
Description	:	Vicryl knitted mesh 30 x 30cm sterile x 10 boxes (box of 5) (sample Required)
Enquires	:	Miss.M.Vilakazi
Contact number	:	033-3954569
Technical enquires	:	ET Chamane
Contact number	:	033 395 4203/4202
Closing Date	:	06/03/15
ZNQ	:	204/07/14
Description	:	Mop sweeping with metal (Aluminium) handles view sample@SCM and Spec attached x 600 units (sample required)
Enquires	:	Miss.M.Vilakazi
Contact number	:	033-3954569
Technical enquires	:	Mr T Shazi
Contact number	:	033 395 4241
Closing Date	:	06/03/15
ZNQ	:	350/10/14
Description	:	Lexmark Print cartridge x 30 units
Enquires	:	Miss.M.Vilakazi
Technical enquires	:	Mr T Shazi
Contact number	:	033 395 4241
Closing Date	:	06/03/15
ZNQ	:	452/01/14
Description	:	Supply closed stainless steel liquid spillage proof and lockable medical Waste trolley x 03 units
Enquires	:	Mr P. Moyo
Contact number	:	033-3954569
Technical enquires	:	F.N Makhaye
Contact number	:	033 395 4363
Compulsory site Meeting	:	04/03/15@11h00 (workshop)
Closing date	:	10/03/15
ZNQ	:	452/01/14
Description	:	Supply closed stainless steel liquid spillage proof and lockable medical Waste trolley x 03 units
Enquires	:	Mr P. Moyo
Contact number	:	033-3954569
Technical enquires	:	F.N Makhaye
Contact number	:	033 395 4363
Compulsory site Meeting	:	04/03/15@11h00 (workshop)
Closing date	:	10/03/15
ZNQ	:	453/01/14
Description	:	Service to transformers

Enquires	:	Mr P. Moyo
Contact number	:	033-3954569
Technical enquires	:	Mr M.P Ndlovu
Contact number	:	033 395 4264
Compulsory site		
Meeting	:	11/03/15@11h00 (workshop)
Closing date	:	18/03/15
ZNQ	:	454/01/14
Description	:	Service to Generator sets at Edendale Hospital x 03 units
Enquires	:	Mr P. Moyo
Contact number	:	033-3954569
Technical enquires	:	Mr M.P Ndlovu
Contact number	:	033 395 4264
Compulsory site		
Meeting	:	11/03/15@11h00 (workshop)
Closing date	:	18/03/15
ZNQ	:	455/01/14
Description	:	Service to Laundry equipment x 06 units
Enquires	:	Mr P. Moyo
Contact number	:	033-3954569
Technical enquires	:	Mr M.P Ndlovu
Contact number	:	033 395 4264
Compulsory site		
Meeting	:	11/03/15@11h00 (workshop)
Closing date	:	18/03/15
ZNQ	:	456/01/14
Description	:	Service to Operating theatre lights x 11 units
Enquires	:	Mr P. Moyo
Contact number	:	033-3954569
Technical enquires	:	Mr M.P Ndlovu
Contact number	:	033 395 4264
Compulsory site		
Meeting	:	12/03/15@11h00 (workshop)
Closing date	:	18/03/15
ZNQ	:	457/01/14
Description	:	Dry wall portioning as per drawing at Speech Therapy/Audiology
Enquires	:	Mr P. Moyo
Contact number	:	033-3954569
Technical enquires	:	Mr M.P Ndlovu
Contact number	:	033 395 4264
Compulsory site		
Meeting	:	12/03/15@11h00 (workshop)
Closing date	:	18/03/15
ZNQ	:	458/01/14
Description	:	Renovations to TB parkhome as per request for Occupational Therapy
Enquires	:	Mr P. Moyo
Contact number	:	033-3954569
Technical enquires	:	Mr M.P Ndlovu
Contact number	:	033 395 4264
Compulsory site		
Meeting	:	12/03/15@11h00 (workshop)

Closing date : 18/03/15

ZNQ : 459/01/14
Description : Renovations to old ARV pharmacy
Enquires : Mr P. Moyo
Contact number : 033-3954569
Technical enquires : Mr M.P Ndlovu
Contact number : 033 395 4264
Compulsory site
Meeting : 12/03/15@11h00 (workshop)
Closing date : 18/03/15

ZNQ : 460/01/14
Description : Blinders for windows –venetian blinds (vertical blinds) small windows-11
And big windows 08 x 19 units
Enquires : Mr P. Moyo
Contact number : 033-3954569
Technical enquires : Mr M.P Ndlovu
Contact number : 033 395 4264
Compulsory site
Meeting : 05/03/15@13h00 (workshop)
Closing date : 10/03/15

DEPARTMENT OF HEALTH KWAZULU-NATAL

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

INVITATION OF QUOTATIONS

Supply / Service:	Electrical Goods
Quotation number:	999/14/15-H
Quantity:	Various
Closing date:	06 March 2015
Closing time:	11h00
Contact person:	Mr H. Minne / R. Williams, Tel (033) 395 2101/033 846 7323
Supply / Service:	Renewal of a three (3) year contract for the period April 2015 to April 2018 for the testing of fresh drinking water in the Natalia Building
Quotation number:	1000/14/15-H
Quantity:	01
Closing date:	06 March 2015
Closing time:	11h00
Contact person:	Mr H. Minne / R. Williams, Tel (033) 395 2101/033 846 7323
Supply / Service:	DRUM- DR3115 for Brother HL5250 Printer
Quantity:	15 units
Supply / Service:	TONER- TN3185 for Brother HL5250 Printer
Quantity:	10 units
Supply / Service:	TONERS- TN3158 for Brother HL5250 Printer
Quantity:	12 units
Quotation number:	945/14/15-H
Closing date:	13 March 2015
Closing time:	11h00
Contact person:	Melanie Grewe, Tel (033) 8467336
Supply / Service:	ADULT MID-Upper Arm Circumference Tapes
Quantity:	6 000 unit
Quotation number:	945/14/15-H
Closing date:	13 March 2015
Closing time:	11h00
Contact person:	NM Ngobese, Tel (033) 3952726
Supply / Service:	CHILD MID-Upper Arm Circumference Tapes
Quantity:	12 000 units
Quotation number:	926/14/15-H
Closing date:	13 March 2015
Closing time:	11h00
Contact person:	NM Ngobese, Tel (033) 3952726

uMnyango Wezempilo . Departement van Gesondheid

Fighting Disease, Fighting Poverty, Giving Hope

Supply / Service: Canon DSLR Digital camera (As per specification Attached)
Quantity: 1 unit
Quotation number: 835/14/15-H
Closing date: 13 March 2015
Closing time: 11h00
Contact person: Robert McKenzie, Tel 083 2964005

Supply / Service: HERO4 Black Small all Weather Action Camera/ Video
Camera (As per specification Attached)
Quantity: 1 unit
Quotation number: 836/14/15-H
Closing date: 13 March 2015
Closing time: 11h00
Contact person: Robert McKenzie, Tel 083 2964005

Quotation Documents can be collected from Department of Health, Capital Towers 1st Floor, Tender Advisory, 121 Chief Albert Luthuli Street and Prince Edward Street, Pietermaritzburg, 3200. Responses to be hand delivered at Capital Towers into the tender box.

DEPARTMENT OF HEALTH KWAZULU-NATAL

LADYSMITH PROVINCIAL HOSPITAL

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

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

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

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

- ix. Bid documents faxed or emailed will not be accepted.
- x. Bid documents that is being posted is done at own risk. Ladysmith Provincial Hospital will not be held liable for any documentation that is being delayed by postal services.
- xi. Ladysmith Provincial Hospital is not responsible for the tender documents submitted by courier companies and there is no official who is going to sign for receipt of tender documents. Paragraph (iv) above prevails.
- xii. **NO BID DOCUMENTS WILL BE ACCEPTED AFTER THE CLOSING TIME STIPULATED ON THE QUOTATION FORM.**

Supply/ Service	Supply and Deliver Health Book (Blue)
Bid Number	ZNQ 1921/14/15
Quantity	12000 Units
Closing Date	13 March 2015
Closing Time:	11:00am
Admin Enquiries:	N.N Mthembu
Supply/ Service	Supply and Deliver Ceiling fans with wall controllers 36"
Bid Number	ZNQ 1923/14/15
Quantity	19
Closing Date	13 March 2015
Closing Time:	11:00 am
Admin Enquiries:	N.N Mthembu
Supply/ Service	Supply and Deliver Solid Plastic Toilet seat covers with lid. Solid plastic Industrial type (heavy duty) Cistern Flush rubber red with lip and without lip Tap washers 20mm and 15mm
Bid Number	ZNQ 1925/14/15
Quantity	Various
Closing Date	06 March 2015
Closing Time:	11:00am
Admin Enquiries:	N.N Mthembu
Supply/ Service	Supply and deliver mechanical material
Bid Number	ZNQ 2012/14/15
Briefing Date	05 March 2015@9:00
Quantity	12 Months contract
Closing Date	13 March 2015
Closing Time:	11:00am
Admin Enquiries:	S Buthelezi
Supply/ Service	Supply and deliver painting material
Briefing Date	05 March 2015 @9:00
Bid Number	ZNQ2013 /14/15
Quantity	12 Months contract
Closing Date	13 March 2015
Closing Time:	11:00am
Admin Enquiries:	S Buthelezi
Supply/ Service	Supply and deliver plumbing material
Bid Number	ZNQ2014 /14/15
Briefing Date	05 03 2015 @9:00
Quantity	12 Months contract
Closing Date	13 March 2015
Closing Time:	11:00am
Admin Enquiries:	S Buthelezi

• KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

Supply/ Service Supply and deliver carpentry material
Briefing Date 05 March 2015@9:00
Bid Number ZNQ2015 /14/15
Quantity 12 Months contract
Closing Date 13 March 2015
Closing Time: 11:00am
Admin Enquiries: S Buthelezi

Supply/ Service Supply and deliver electrical material
Briefing Date 05 March 2015 @9:00
Bid Number ZNQ 2016/14/15
Quantity 12 Months contract
Closing Date 13 March 2015
Closing Time: 11:00am
Admin Enquiries: S Buthelezi

Re-advert
Supply/ Service Supply and deliver sutures
Bid Number ZNQ2017 /14/15
Quantity 12 Months contract
Closing Date 13 March 2015
Closing Time: 11:00am
Admin Enquiries: S C Zwane

DEPARTMENT OF HEALTH KWAZULU-NATAL

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: 150 Units, Breathing circuit, RT204
 Quotation No: ZNQ 2123/14/15
 Closing Date: 2015/03/09
 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: 30 Boxes, Alterna colo. bag maxi transp 20-55 (box/30)
 Quotation No: ZNQ 2225/14/15
 Closing Date: 2015/03/09
 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: 30 Boxes, Alterna colo bag maxi opaque 20-55 (box/30)
 Quotation No: ZNQ 2226/14/15
 Closing Date: 2015/03/09
 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: 30 Boxes, Flanges 2 piece stomahensive 57mm (box/5)
 Quotation No: ZNQ 2227/14/15
 Closing Date: 2015/03/09
 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: 30 Boxes, Flanges 2 piece stomachhesive 32mm (box/5)
Quotation No: ZNQ 2228/14/15
Closing Date: 2015/03/09
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: 30 Boxes, 2 Piece urostomy pouch trans 32mm (box/10)
Quotation No: ZNQ 2229/14/15
Closing Date: 2015/03/09
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: 30 Boxes, Colostomy bags transp 1piece 10-70mm (box/30)
Quotation No: ZNQ 2230/14/15
Closing Date: 2015/03/09
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, Syringe safety 3cc 20g x 38mm (box/100)
Quotation No: ZNQ 2231/14/15
Closing Date: 2015/03/09
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: 90 Boxes, Syringe safety 5cc 20g x 38mm (box/100)
Quotation No: ZNQ 2232/14/15
Closing Date: 2015/03/09
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: 120 Boxes, Syringe safety 5cc 21g x 38mm (box/100)
Quotation No: ZNQ 2233/14/15
Closing Date: 2015/03/09
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: 120 Boxes, Syringe safety 10cc 20g x 38mm (box/100)
Quotation No: ZNQ 2234/14/15
Closing Date: 2015/03/09
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, Dressing adhesive hydrocellular 22cm x22cm (box/10)
Quotation No: ZNQ 2237/14/15
Closing Date: 2015/03/09
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 char coal dressing with silver, 10 dressing per box, 10.5cm x 10.5cm (box/10)
Quotation No: ZNQ 2238/14/15
Closing Date: 2015/03/09
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: 120 Boxes, Syringe safety 10cc 21g x 38mm (box/100)
Quotation No: ZNQ 2235/14/15
Closing Date: 2015/03/09
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: 130 Units, Blankets for bair hugger machine (310), temperature management blanket, paediatric.
Quotation No: ZNQ 1863/14/15
Closing Date: 2015/03/09
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: 150 Units, Blanket warm touch, adult full body, convective warming blanket.
Quotation No: ZNQ 1862/14/15
Closing Date: 2015/03/09
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: 130 Units, Blankets for bair hugger machine (315),
temperature management blanket.
- Quotation No: ZNQ 1864/14/15
Closing Date: 2015/03/09
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: 60 Boxes, Plate diathermy split HRA5 (box/50)
- Quotation No: ZNQ 2236/14/15
Closing Date: 2015/03/09
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: 30 Boxes, Flange 2 piece sto. And flexible 57mm (box/05)
- Quotation No: ZNQ 2259/14/15
Closing Date: 2015/03/09
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 3 Boxes, Step on mat 90cm x 115cm (box/10)
- Quotation No: ZNQ 2239/14/15
Closing Date: 2015/03/09
Closing Time: 11.00
Contact Person: Mr. A. Majiya, Telephone No: 031 907 8365
Contact Person regarding specification: Mrs S. Mgobhozi Telephone No: 031 907 8101
- SUPPLY: 12 Months, Contact for collection and recycling of cardboard
boxes.
- Quotation No: ZNQ 2194/14/15
- Compulsory Site Meeting**
- Date** 03/03/2015
Time 09:00 am
Place Auditorium Hall (PMMH)
- Closing Date: 2015/03/02
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 contract, Pest control in all 15 PMMH satellite clinics
Quotation No: ZNQ 2263/14/15
Compulsory Site Meeting
Date **03/03/2015**
Time **09:00 am**
Place **Auditorium Hall (PMMH)**
Closing Date: 2015/03/02
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 Contract, Grass cutting and cleaning 15 PMMH satellite Clinic grounds
Quotation No: ZNQ 2262/14/15
Compulsory Site Meeting
Date **04/03/2015**
Time **09:00 am**
Place **Auditorium Hall (PMMH)**
Closing Date: 2015/03/02
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

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	:	Refill staples ricoh ppc type k no 502r-am for aficio MP2852SP photocopier (or equivalent, must be compatible).
QTY:	:	3 boxess
ZNQ NUMBER	:	LS913/14GAZ
CLOSING DATE	:	16-03-2015
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Ecg printing paper ref: CONECG025 for contec 1200g monitor. (or equivalent, must be compatible).
QTY:	:	50 rolls
ZNQ NUMBER	:	LS914/14GAZ
CLOSING DATE	:	16-03-2015
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Non-sterile, single use, adult nebulizing kit with angled connection ref: 032-10-016-s or equivalent.
QTY:	:	100 units
ZNQ NUMBER	:	LS915/14GAZ
CLOSING DATE	:	16-03-2015
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Iv fluids for patients (as per quotations)(or equivalent).
ZNQ NUMBER	:	LS917; LS926; LS927; LS928/14GAZ
CLOSING DATE	:	16-03-2015
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Gem cartridges 450samples ref: 00026345089 for blood gas analyser (or equivalent, must be compatible)
ZNQ NUMBER	:	LS918/14GAZ
CLOSING DATE	:	16-03-2015
TIME	:	11H00
ENQUIRIES	:	Louise Steyn

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- KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

SUPPLY	:	Doppler probes ref: DP240 for deltex cardiac output monitor (or equivalent, must be compatible)
ZNQ NUMBER	:	LS920/14GAZ
CLOSING DATE	:	16-03-2015
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Kendall scd express sleeves, large and medium, thigh length ref: 9789 and 9790 (or equivalent)
ZNQ NUMBER	:	LS921; LS922/14GAZ
CLOSING DATE	:	16-03-2015
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Prontosan wound gel 250g (or equivalent)
ZNQ NUMBER	:	LS923/14GAZ
CLOSING DATE	:	16-03-2015
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Adhesive, blue tape with black print as per sample size: 50mm x 50m (as per sample)
ZNQ NUMBER	:	LS924/14GAZ
CLOSING DATE	:	16-03-2015
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sterile, single use, latex free, endotracheal tube size: 2.5mm ref: 520.25 (or equivalent).
ZNQ NUMBER	:	LS930/14GAZ
CLOSING DATE	:	16-03-2015
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Elbow action and tap heads
ZNQ NUMBER	:	DN257/14GAZ
CLOSING DATE	:	16/03/2015
TIME	:	11H00
ENQUIRIES	:	Dhaya Naidoo
SUPPLY	:	Speedfit elbows,couplings and washers
ZNQ NUMBER	:	DN 258/14GAZ
CLOSING DATE	:	16/03/2015
TIME	:	11H00
ENQUIRIES	:	Dhaya Naidoo
SUPPLY	:	Grinding disks and shelving boards
ZNQ NUMBER	:	DN 259/14GAZ
CLOSING DATE	:	16/03/2015
TIME	:	11H00
ENQUIRIES	:	Dhaya Naidoo
SUPPLY	:	Repair aluminium windows at n and l block
ZNQ NUMBER	:	DN260/14GAZ
SITE MEETING	:	04/03/2015
TIME	:	11H00
CLOSING DATE	:	16/03/2015
TIME	:	11H00
ENQUIRIES	:	Dhaya Naidoo
SUPPLY	:	Replacement of asbestos sheets at patient transport
ZNQ NUMBER	:	DN 261/14GAZ
SITE MEETING	:	05/03/2016
TIME	:	11H00
CLOSING DATE	:	16/03/2015

• KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

ENQUIRIES : **Dhaya Naidoo**
SUPPLY : **Bag garbage clear 40 micron virgin plastic 760 x 970mm (100 units per pack, 5 packs per bale) (stagger delivery 25 000 per month = 50 bales)**
QUANTITY : **200 000 units**
ZNQ NUMBER : **SN754/14 GAZ**
CLOSING DATE : **09/03/2015**
TIME : **11H00**
ENQUIRIES : **Sibongile Ngcobo**

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- KINDLY RETURN **ALL DOCUMENTATION** WHEN REPLYING

**DEPARTMENT OF HEALTH
KWAZULU-NATAL
ORTHOPAEDIC SERVICES**

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.**
- (ii) Quotations must be submitted in sealed envelopes.**
- (iii) Separate envelopes must be used for each quotation.**
- (iv) The envelope must be addressed to the Department of Health, Orthopaedic services, together with the quotation number and closing date.**
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.**
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any).**
- (vii) Quotation documents are available from the Department of Health, Orthopaedic Services, c/o Wentworth Hospital, Boston Road, off Quality Street, Wentworth.**
- (viii) A valid Tax Clearance and B-BBEE certificate must be submitted with the quotation.**

ORTHOPAEDIC SERVICES

- SUPPLY:** PALLET JACK
Quantity: 2 UNITS
Quotation number: ZNQ 532 of 2014/15
Closing date: 23-03-2015
Closing time: 11:00
Contact person: T. Mosate, Tel: (031) 4605339
- SUPPLY:** MODULAR SPINAL CASTING APPARATUS
Quantity: 2 UNITS
Quotation number: ZNQ 533 of 2014/15
Closing date: 23-03-2015
Closing time: 11:00
Contact person: T. Mosate, Tel: (031) 4605339
- SUPPLY:** ORTHOTIC AND PROSTHETIC TREATMENT CHAIR
Quantity: 2 UNITS
Quotation number: ZNQ 534 of 2014/15
Closing date: 23-03-2015
Closing time: 11:00
Contact person: T. Mosate, Tel: (031) 4605339
- SUPPLY:** ORTHOTIC AND PROSTHETIC TREATMENT CHAIR
Quantity: 6 UNITS
Quotation number: ZNQ 535 of 2014/15
Closing date: 23-03-2015
Closing time: 11:00
Contact person: T. Mosate, Tel: (031) 4605339
- SUPPLY:** CHEMICAL STORAGE CABINET
Quantity: 4 UNITS
Quotation number: ZNQ 536 of 2014/15
Closing date: 23-08-2014
Closing time: 11:00
Contact person: T. Mosate, Tel: (031) 4605339
- SUPPLY:** PNEUMATIC CAST CUTTER
Quantity: 4 UNITS
Quotation number: ZNQ 537 of 2014/15
Closing date: 23-03-2015
Closing time: 11:00
Contact person: T. Mosate, Tel: (031) 4605339

SUPPLY: HIGH SPEED PRESS WITH ACCESSORIES
Quantity: 1 UNIT
Quotation number: ZNQ 538 of 2014/15
Closing date: 23-03-2015
Closing time: 11:00
Contact person: T. Mosate, Tel: (031) 4605339

SUPPLY: PLATE HEATING CABINET (OVEN)
Quantity: 1 UNIT
Quotation number: ZNQ 539 of 2014/15
Closing date: 23-03-2015
Closing time: 11:00
Contact person: T. Mosate, Tel: (031) 4605339

SUPPLY: SKIVING MACHINE
Quantity: 2 UNITS
Quotation number: ZNQ 540 of 2014/15
Closing date: 23-03-2015
Closing time: 11:00
Contact person: T. Mosate, Tel: (031) 4605339

SUPPLY: POST BED SEWING MACHINE
Quantity: 3 UNITS
Quotation number: ZNQ 541 of 2014/15
Closing date: 23-03-2015
Closing time: 11:00
Contact person: T. Mosate, Tel: (031) 4605339

SUPPLY: RAMP/INCLINE STEPS
Quantity: 3 UNITS
Quotation number: ZNQ 542 of 2014/15
Closing date: 23-03-2015
Closing time: 11:00
Contact person: T, Mosate, Tel: (031) 4605339

SUPPLY: EVOLVING EYELET PUNCH SET (HEAVY DUTY)
Quantity: 4 UNITS
Quotation number: ZNQ 543 of 2014/15
Closing date: 23-03-2015
Closing time: 11:00
Contact person: T, Mosate, Tel: (031) 4605339

- SUPPLY:** DOUBLE DOOR OVEN (FOR HEATING THERMOPLASTIC SHEETS/VACUUM FORMING AND DRYING PLASTER OF PARIS)
- Quantity: 1 UNIT
Quotation number: ZNQ 544 of 2014/15
Closing date: 23-03-2015
Closing time: 11:00
Contact person: T, Mosate, Tel: (031) 4605339
- SUPPLY:** DOUBLE GRINDER BENCH MODEL WITH ACCESSORIES
- Quantity: 3 UNITS
Quotation number: ZNQ 545 of 2014/15
Closing date: 23-03-2015
Closing time: 11:00
Contact person: T, Mosate, Tel: (031) 4605339
- SUPPLY:** PROSTHETIC CAST TRANSFER JIG
- Quantity: 4 UNITS
Quotation number: ZNQ 5426 of 2014/15
Closing date: 23-03-2015
Closing time: 11:00
Contact person: T, Mosate, Tel: (031) 4605339
- SUPPLY:** VACUUM MACHINE FOR LAMINATION
- Quantity: 4 UNITS
Quotation number: ZNQ 547 of 2014/15
Closing date: 23-03-2015
Closing time: 11:00
Contact person: T, Mosate, Tel: (031) 4605339
- SUPPLY:** VERTICAL BELT SANDER
- Quantity: 2 UNITS
Quotation number: ZNQ 548 of 2014/15
Closing date: 23-03-2015
Closing time: 11:00
Contact person: T, Mosate, Tel: (031) 4605339
- SUPPLY:** CLICKING PRESS (HEAVY DUTY)
- Quantity: 1 UNIT
Quotation number: ZNQ 549 of 2014/15
Closing date: 23-03-2015
Closing time: 11:00

Contact person: T, Mosate, Tel: (031) 4605339

SUPPLY: DOUBLE BELT SANDING MACHINE
Quantity: 3 UNITS
Quotation number: ZNQ 550 of 2014/15
Closing date: 23-03-2015
Closing time: 11:00
Contact person: T, Mosate, Tel: (031) 4605339

SUPPLY: EXHAUST PIPE FOR LAMINATION 34MM
Quantity: 20 UNITS
Quotation number: ZNQ 551 of 2014/15
Closing date: 23-03-2015
Closing time: 11:00
Contact person: T, Mosate, Tel: (031) 4605339

SUPPLY: EXHAUST PIPE FOR LAMINATION 25MM
Quantity: 20 UNITS
Quotation number: ZNQ 552 of 2014/15
Closing date: 23-03-2015
Closing time: 11:00
Contact person: T, Mosate, Tel: (031) 4605339

SUPPLY: ADJUSTABLE GRINDING AND MILLING
MACHINE (ROUTER)
Quantity: 2 UNITS
Quotation number: ZNQ 553 of 2014/15
Closing date: 23-03-2015
Closing time: 11:00
Contact person: T, Mosate, Tel: (031) 4605339

SUPPLY: PLATE HEATING CABINET (OVEN)
Quantity: 1 UNIT
Quotation number: ZNQ 554 of 2014/15
Closing date: 23-03-2015
Closing time: 11:00
Contact person: T, Mosate, Tel: (031) 4605339

SUPPLY: POST BED SEWING MACHINE
Quantity: 1 UNIT
Quotation number: ZNQ 555 of 2014/15
Closing date: 23-03-2015
Closing time: 11:00
Contact person: T, Mosate, Tel: (031) 4605339

SUPPLY: TOOL CABINET
Quantity: 10 UNITS
Quotation number: ZNQ 556 of 2014/15
Closing date: 23-03-2015
Closing time: 11:00
Contact person: T, Mosate, Tel: (031) 4605339

SUPPLY: SCOURING MACHINE
Quantity: 1 UNIT
Quotation number: ZNQ 557 of 2014/15
Closing date: 23-03-2015
Closing time: 11:00
Contact person: T, Mosate, Tel: (031) 4605339

SUPPLY: VACUUM MACHINE FOR LAMINATION
Quantity: 2 UNITS
Quotation number: ZNQ 558 of 2014/15
Closing date: 23-03-2015
Closing time: 11:00
Contact person: T, Mosate, Tel: (031) 4605339

SUPPLY: POLISHING MACHINE
Quantity: 1 UNIT
Quotation number: ZNQ 559 of 2014/15
Closing date: 23-03-2015
Closing time: 11:00
Contact person: T, Mosate, Tel: (031) 4605339

SUPPLY: VERTICAL BELT SANDER
Quantity: 1 UNIT
Quotation number: ZNQ 560 of 2014/15
Closing date: 23-03-2015
Closing time: 11:00
Contact person: T, Mosate, Tel: (031) 4605339

SUPPLY: WORK BENCH STEEE/WOODEN
Quantity: 10 UNITS
Quotation number: ZNQ 561 of 2014/15
Closing date: 23-03-2015
Closing time: 11:00
Contact person: T, Mosate, Tel: (031) 4605339

SUPPLY: CHEMICAL STORAGE CABINET
Quantity: 1 UNIT

Quotation number: ZNQ 562 of 2014/15
Closing date: 23-03-2015
Closing time: 11:00
Contact person: T, Mosate, Tel: (031) 4605339

SUPPLY: HEAVY DUTY SEWING MACHINE
(PATCHER)

Quantity: 1 UNIT
Quotation number: ZNQ 563 of 2014/15
Closing date: 23-03-2015
Closing time: 11:00
Contact person: T, Mosate, Tel: (031) 4605339

SUPPLY: HIGH SPEED PRESS WITH ACCESSORIES

Quantity: 1 UNIT
Quotation number: ZNQ 564 of 2014/15
Closing date: 23-03-2015
Closing time: 11:00
Contact person: T, Mosate, Tel: (031) 4605339

SUPPLY: VICE LIFT WITH FLOOR COLUMN

Quantity: 10 UNITS
Quotation number: ZNQ 565 of 2014/15
Closing date: 23-03-2015
Closing time: 11:00
Contact person: T, Mosate, Tel: (031) 4605339

SUPPLY: HEAVY DUTY BAND SAW

Quantity: 1 UNIT
Quotation number: ZNQ 566 of 2014/15
Closing date: 23-03-2015
Closing time: 11:00
Contact person: T, Mosate, Tel: (031) 4605339

SUPPLY: SKIVING MACHINE

Quantity: 1 UNIT
Quotation number: ZNQ 568 of 2014/15
Closing date: 23-03-2015
Closing time: 11:00
Contact person: T, Mosate, Tel: (031) 4605339

SUPPLY: DOUBLE DOOR OVEN FOR HEATING
THERMOPLASTIC/VACUUM
FORMING/DRYING PLASTER OF PARIS

Quantity: 1 UNIT
Quotation number: ZNQ 569 of 2014/15

SUPPLY: GENERAL PURPOSE WIRE TROLLEY
Quantity: 2 UNITS
Quotation number: ZNQ 576 of 2014/15
Closing date: 23-03-2015
Closing time: 11:00
Contact person: T, Mosate, Tel: (031) 4605339

SUPPLY: VACUUM STATION FOR LAMINATION
Quantity: 1 UNIT
Quotation number: ZNQ 577 of 2014/15
Closing date: 23-03-2015
Closing time: 11:00
Contact person: T, Mosate, Tel: (031) 4605339

**KWAZULU-NATAL DEPARTMENT OF TRANSPORT
TENDER NOTICE AND INVITATION TO TENDER**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors experienced in civil engineering, for the following projects. The duration of the projects will be as stipulated below.

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

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

Tender documents will be available as from 10h00 on Thursday, 26 February 2015 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg at the reception area.

A non-refundable tender deposit of R250 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to this tender may be addressed to:

Mr Zain Ebrahim, Telephone No. (031) 265 6007, Fax No. (031) 265 6011,
E-mail address: zain@naiduconsulting.com

Contract No.	Description	Contract Duration	Compulsory Clarification Meeting	Clarification Meeting Venue
ZNT 373T/3/3/21/7014/2015	The Construction of Emabedwini Road (L3028) off D1012 and D1017 in the Umshwathi RRTF Area (km 0.0 to km 2.0)	3 months	12 March 2015 at 10h00	Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg
ZNT 373T/3/3/21/7013/2015	The Construction of Hlathikhulu Road (L2503) in the Umshwathi RRTF Area (km 0.0 to km 1.4)	3 months	12 March 2015 at 10h00	Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg
ZNT 373T/3/3/21/7012/2015	The Construction of Mkhabela Road (OL1162) in the Umshwathi RRTF Area (km 0.0 to km 3.0)	3 months	12 March 2015 at 10h00	Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg
ZNT 373T/3/3/21/7015/2015	The Construction of Nkosi Road (L3029) off D348 in the Umshwathi RRTF Area (km 0.00 to km 2.38)	3 months	12 March 2015 at 10h00	Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg

A compulsory Clarification Meeting with representatives of the Employer will take place at 10h00 at the Cost Centre Manager's Office located at Woodlands Road, Mountain Rise, Pietermaritzburg on the above mentioned dates. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Thursday, 26 March 2015 at the Cost Centre Manager's Office located at Woodlands Road, Mountain Rise, Pietermaritzburg. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.

KWAZULU-NATAL DEPARTMENT OF TRANSPORT

The Department of Transport, Kwa-Zulu-Natal Provincial Government, invites experience contractors for the following projects at the Umzimkhulu RRTF.

Contract No.	Contract Title	Tender Meeting Time & Date	Tender Closing Time & Date	CIDB Grading
ZNT 373T/3/3/A5/1843/2015	REGRAVELLING OF D 634	09 MARCH 2015 10:H00	23 MARCH 2015 11:H00	3 CE
ZNT373T/3/3/A5/1844/2015	REGRAVELLING OF D 2464	09 MARCH 2015 10:H00	23 MARCH 2015 11:H00	3 CE
ZNT 373T/3/3/A5/1842/2015	REGRAVELLING OF D 2420	09 MARCH 2015 10:H00	23 MARCH 2015 11:H00	3 CE
ZNT 373T/3/3/A5/1864/2015	CONSTRUCTION OF MAKHANYA ROAD	09 MARCH 2015 10:H00	23 MARCH 2015 11:H00	3 CE

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

The physical address for collection of tender documents is:-
KwaZulu-Natal Department of Transport
Ixopo Cost Centre
23 High Street
Ixopo
2376

Documents may be collected during working hours (08:00 to 15:00) from **12:h00 on Monday 23 February 2015, until 15h00 on the day prior to the Clarification Meeting.**

A non-refundable tender deposit of **R 250 for Grade 3CE** payable in cash or by bank guaranteed cheque or crossed cheque or crossed made out in favour of "Province of KwaZulu-Natal" is payable on collection of the tender documents.

All Technical enquiries relating to the issues of these documents may be addressed to:

Consultant: Emzansi Engineers (Pty)LTD
Name: Mr. N.B.Ndlela
Telephone No: 039 834 0500
Fax No: 039 834 0555
e-mail address nkanyiso.ndlela@kzntransport.gov.za

A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport Area Office Umzimkhulu 212 Mankofu Street Umzimkhulu 3297 at 11h00. No latecomers will be admitted.

The closing time for receipt of tenders is **11h00 on Monday 23rd March 2015 at Department of Transport Cost Centre Ixobho, 23 High Street Ixobho.** Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

KWAZULU-NATAL DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

RE-GRAVELLING AND BETTERMENT PROJECT WITHIN THE COST CENTRE ULUNDI AREA

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for various projects as per table below. The duration of the project will be 3 months.

Tenderers shall be registered in CIDB contractor grading designation as per table below.

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

Tender documents will be available as from 10h00 on Monday 3rd March 2015 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting, The physical address for collection of tender documents is: Department of Transport, Cost Centre Office Ulundi, situated in Inkonkoni Street, Unit A, Block 1, Ulundi.

A non-refundable tender deposit of R100 for Grade 3 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to this tender may be addressed to:

Mr. S. Tischendorf/ Mr. N. Khumalo, Telephone No.031 266 8363, Fax No. (031) 266 8367, e-mail address: stischendorf@ingerop.co.za / nkhumalo@ingerop.co.za

Contract No.	Description	Grade	Date Of Site Clarification Meeting	Date of Closing	Venue Of Meeting
C265/2045/S/1	Re-gravelling & Betterment D1815	3CE	12 March 2015	31 March 2015	Area Office Nongoma
C265/2046/S/1	Re-gravelling & Betterment D1856	3CE	12 March 2015	31 March 2015	Area Office Nongoma
C265/2047/S/2	Re-gravelling & Betterment D1888	3CE	12 March 2015	31 March 2015	Area Office Nongoma
C265/2049/S/1	Re-gravelling & Betterment D1859 Contract 1	3CE	12 March 2015	31 March 2015	Area Office Nongoma
C265/2049/S/2	Re-gravelling & Betterment D1859 Contract 2	3CE	12 March 2015	31 March 2015	Area Office Nongoma
C266/2107/S/1	Re-gravelling & Betterment D396 Contract 1	3CE	17 March 2015	31 March 2015	Cost Centre Office Ulundi
C266/2107/S/2	Re-gravelling & Betterment D396 Contract 2	3CE	17 March 2015	31 March 2015	Cost Centre Office Ulundi
C266/2109/S/1	Re-gravelling & Betterment D38 Contract 1	3CE	17 March 2015	31 March 2015	Cost Centre Office Ulundi
C266/2111/S/1	Re-gravelling & Betterment D1723 Contract 1	3CE	17 March 2015	31 March 2015	Cost Centre Office Ulundi
C266/2111/S/2	Re-gravelling & Betterment D1723 Contract 2	3CE	17 March 2015	31 March 2015	Cost Centre Office Ulundi

A compulsory Clarification Meeting with representatives of the Employer will take place at the above mentioned venues and dates starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on the above mentioned dates at the Cost Centre Ulundi Office. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

**KWAZULU-NATAL DEPARTMENT OF TRANSPORT
TENDER NOTICE AND INVITATION TO TENDER**

**CONTRACT No. ZNT 373/C273/2563/S/1
CONTRACT No. ZNT 373/ C273/2565/S/1**

**THE EMPLOYMENT OF AN EMERGING CONTRACTOR
For
THE REGRAVELLING AND BETTERMENT OF ROADS – D566 AND D49 ROADS**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the re-ravelling and betterment of roads D566 and D49 road. The duration of the project will be 4 months.

Tenderers must be registered with the CIDB in the Civil Engineering class of construction works as 2CE Only and 3CE only.

Tenderers must be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

Preferences are offered to tenderers in respect of target groups.

Tender documents will be available as from **10h00 on Thursday 05 March 2015** during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting, The physical address for collection of tender documents is: Department of Transport, Cost Centre Office Old Main Road Hluhluwe.

A non-refunded tender deposit of **R170.00 for Grade 2CE and R250.00 Grade 3CE (each document payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.**

For administration queries relating to this tender please contact: Mrs T.S Gumede, Telephone No. (035) 562 0261, Fax No. (035) 562 0017, e-mail address: Thandi.Mkhabela@Kzntransport.gov.za and for technical queries contact Mr L. Buthelezi, Telephone No: (035) 562 0261 Cell No: 082 317 3372, Fax No. (035) 562 0017, e-mail address: Linda.Buthelezi@Kzntransport.gov.za

Contract No:	Description	Compulsory Pre-tender Meeting Date & Time	Tender Closing Date & Time	Vukuzakhe & CIDB Gradings	Document Price	Venue
C273/2563/S/1	D566 Road	19 March 2015 @ 10h00	09 April 2015 @ 11h00	3CE only	R 250.00	Hluhluwe Cost Centre
C273/2565/S/1	D49 Road	19 March 2015 @ 10h00	09 April 2015 @ 11h00	2CE only	R 170.00	Hluhluwe Cost Centre

A compulsory Clarification Meeting with representatives of the Employer will take place at the KZN Department of Transport Area Office Hluhluwe, on Thursday 19 March 2015 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is **11h00 on Thursday 09 April 2015**. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

KWAZULU-NATAL DEPARTMENT OF TRANSPORT
TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373/C272/2501/S/1
CONTRACT No. ZNT 373/ C272/2502/S/1
CONTRACT No. ZNT 373/ C272/2511/S/1

THE EMPLOYMENT OF AN EMERGING CONTRACTOR
For
THE REGRAVELLING AND BETTERMENT OF ROADS – L1999, D2375, AND D1861 ROADS

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the re-ravelling and betterment of roads L1999, D2375 and D1861 road. The duration of the project will be 4 months.

Tenderers must be registered with the CIDB in the Civil Engineering class of construction works as 3CE only.

Tenderers must be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

Preferences are offered to tenderers in respect of target groups.

Tender documents will be available as from **10h00 on Monday 02 March 2015** during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting, The physical address for collection of tender documents is: Department of Transport, Cost Centre Office Old Main Road Hluhluwe.

A non-refunded tender deposit of **R170.00 for Grade 2 and R250.00 Grade 3 (each document)** payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

For administration queries relating to this tender please contact: Mrs T.S Gumede, Telephone No. (035) 562 0261, Fax No. (035) 562 0017, e-mail address: Thandi.Mkhabela@Kzntransport.gov.za and for technical queries contact Mr L. Buthelezi, Telephone No: (035) 562 0261 Cell No: 082 317 3372, Fax No. (035) 562 0017, e-mail address: Linda.Buthelezi@Kzntransport.gov.za

Contract No:	Description	Compulsory Pre-tender Meeting Date & Time	Tender Closing Date & Time	Vukuzakhe & CIDB Gradings	Document Price	Venue
C272/2501/S/1	L1999 Road	17 March 2015 @ 10h00	26 March 2015 @ 11h00	3CE only	R 250.00	Area office Jozini
C272/2502/S/1	D2375 Road	17 March 2015 @ 10h00	26 March 2015 @ 11h00	3CE only	R 250.00	Area office Jozini
C272/2511/S/1	D1861 Road	17 March 2015 @ 10h00	26 March 2015 @ 11h00	2CE only	R 170.00	Area office Jozini

A compulsory Clarification Meeting with representatives of the Employer will take place at the KZN Department of Transport Area Office Jozini, on Tuesday 17 March 2015 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is **11h00 on Tuesday 31 March 2015**. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

KWAZULU-NATAL DEPARTMENT OF TRANSPORT
TENDER NOTICE AND INVITATION TO TENDER
CONTRACT No. ZNT 373/C273/2701/S/29
HLUHLUWE COST CENTRE NEW LABORATORY OFFICES
AND WELLNESS CENTRE

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Contractors experienced in building construction, for the Hluhluwe Cost Centre New Laboratory Offices and Wellness Centre.

The duration of the project will be 5 months.

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

Tender documents will be available as from **10h00 on Monday, 2 March 2015** during working hours (i.e. 08h00 to 15h30 Monday to Friday) and until 15h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: **Department of Transport Cost Centre Hluhluwe located at Old Main Road, Hluhluwe.**

A non-refundable tender deposit of **R250** payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to this tender may be addressed to:

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

A compulsory Clarification Meeting with representatives of the Employer will take place at **the Department of Transport Cost Centre Boardroom, Hluhluwe located at Old Main Road, Hluhluwe, on Friday, 20 March 2015** starting at **11h00**. No latecomers will be admitted.

The closing time for receipt of tenders is **11h00 on Wednesday, 08 March 2015**. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

SITA

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

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

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

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

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

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

Bid number	Descriptions	Closing date
RFB 1303/2014	<p>Appointment Of Service Provider For The Provision Of Platinum Access Service Solution For Government For A Period Of Five Years (05) Years</p> <p>Note: A Compulsory Briefing Session will be held on 04 March 2015 at SITA Centurion Auditorium, at 10H30 AM.</p>	<p>Monday, 16 March 2015 At 11:00 am</p>

THE ELECTORAL COMMISSION (IEC)

BID INVITATION

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

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

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

TENDER				
REFERENCE NUMBER	SERVICE REQUIREMENT	TECHNICAL ENQUIRIES	BID BRIEFING DATE AT 11:00 AND PLACE OF BRIEFING	CLOSING DATE AT 11:00 AND PLACE OF CLOSURE
IEC/KZN-01/2015	Local Office Accommodation for KZN245 Umvoti [Greytown]	Benson Ngcobo (033) 417-2603 or Sibani Gumede (031) 279-2200	13 March 2015 Shop 2 40 Bell Street Greytown	20 March 2015 Shop 2 40 Bell Street Greytown
IEC/WC-01/2015	Local Office Accommodation for CPT – City of Cape Town [Cape Town] - Bellville	Lindiwe Kilifele (021) 696-4577 or Luyudu Ntusi (021) 910-5700	09 March 2015 Western Cape Provincial Office 1 st Floor The Bridge 304 Durban Road Bellville	20 March 2015 Western Cape Provincial Office 1 st Floor The Bridge 304 Durban Road Bellville
IEC/WC-02/2015	Local Office Accommodation for WC022 Witzenberg [Ceres]	Piet Minnaar (023) 312-1286 or Luyudu Ntusi (021) 910-5700	13 March 2015 64B Lyel Street Ceres	20 March 2015 64B Lyel Street Ceres
IEC/WC-03/2015	Local Office Accommodation for WC025 Breede Valley [Worcester]	Awie Seekoei (023) 342-8208 or Luyudu Ntusi (021) 910-5700	10 March 2015 Durban Centre 85 Durban Road Worcester	20 March 2015 Durban Centre 85 Durban Road Worcester
IEC/MP-01/2015	Local Office Accommodation for MP306 Dipaleseng [Balfour]	Bavelle Dyavu (017) 773-0736 or Rendani Muloiwa (013) 762-0664	12 March 2015 Dipaleseng Municipality Corner Mokoena and Themba Shoji Street Balfour	20 March 2015 Dipaleseng Municipality Corner Mokoena and Themba Shoji Street Balfour
IEC/LP-01/2015	Local Office Accommodation for LIM354 Polokwane [Pietersburg]	Phuti Komape (015) 283-9114 or Mmemezi Dlamini (015) 283-9105	10 March 2015 5 Dimitri Crescent 1 st Floor KPMG Building Platinum Park Bendor Polokwane	20 March 2015 5 Dimitri Crescent 1 st Floor KPMG Building Platinum Park Bendor Polokwane
IEC/GP-01/2015	Local Office Accommodation for GT484 Merafong City [Carletonville]	Keneilwe Tlhapane (018) 786-2471 or Rachel Matsemela (011) 644-7400	09 March 2015 Woolwoths Building 3 Emerald Street Carletonville	20 March 2015 Woolwoths Building 3 Emerald Street Carletonville
IEC/EC-01/2015	Local Office Accommodation for EC107 Baviaans [Willowmore]	Tebogo Booyesen (044) 923-1020 or Andile Dweba/Nozuko Mtya (043) 709-4200	12 March 2015 35 Wehmeyer Street Willowmore	20 March 2015 35 Wehmeyer Street Willowmore
IEC/EC-02/2015	Local Office Accommodation for EC108 Kouga [Humansdorp]	Nobahle Mali (042) 295-2079 or Andile Dweba/Nozuko Mtya (043) 709-4200	13 March 2015 Erf 599 Park Street Country Club Humansdorp	20 March 2015 Erf 599 Park Street Country Club Humansdorp
IEC/EC-03/2015	Local Office Accommodation for EC157 King Sabata Dalindyebo [Umtata]	Nonqaba Dlwati (047) 531-0185 or Andile Dweba/Nozuko Mtya (043) 709-4200	10 March 2015 1 st Floor City Hall Cnr Leeds and Owen Street Mthatha	20 March 2015 1 st Floor City Hall Cnr Leeds and Owen Street Mthatha
IEC/LG-01/2015	Indelible Finger Marking Ink	Trix van der Linde (012) 622-5499	5 March 2015 Election House Riverside Office Park 1303 Heuwel Avenue	2 April 2015 Election House Riverside Office Park 1303 Heuwel Avenue

IEC/LG-02/2015	Northern Cape Storage Facility	Trix van der Linde (012) 622-5499	Centurion, 0157 9 March 2015 3 Central Road, Beaconsfield, Kimberley	Centurion, 0157 31 March 2015 Block 4 Mornridge Offices Cnr. Kekewich & Memorial Road Mornridge Park Kimberley
IEC/COM-01/2015	Contact Centre Strategy	Marco Granelli (012) 622-5413	6 March 2015 Election House Riverside Office Park 1303 Heuwel Avenue Centurion, 0157	27 March 2015 Election House Riverside Office Park 1303 Heuwel Avenue Centurion, 0157
BIDS RECEIVED IN RESPECT OF THE ABOVE TENDER WILL BE EVALUATED IN RESPECT OF THE EVALUATION CRITERIA AS SET OUT IN THE BID DOCUMENTATION AND THE 90/10 SCORING PRINCIPLE AS PROVIDED FOR IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011.				

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

MANUFACTURERS AND PRODUCERS OF ITEMS THAT CONFORM TO MINIMUM LOCAL CONTENT REQUIREMENTS e.g. TEXTILE, CLOTHING AND FURNITURE ARE ESPECIALLY CALLED UPON TO REGISTER AS POTENTIAL SUPPLIERS AND TO PARTICIPATE IN THE APPLICABLE BIDS.

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

ENQUIRIES – PROCUREMENT BID PROCEDURES:

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

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

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



REQUEST FOR PROPOSALS DUBE TRADEPORT CORPORATION



INVITATION FOR PROPOSALS FOR THE INSTALLATION/UPGRADE AND MAINTENANCE OF FIRE DETECTION EQUIPMENT AT AGRIZONE REF NO.: DTP/RFP/26/AGZ/11/2014

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

DTPC invites suitably qualified and experienced service providers who are accredited/licensed and/or registered with Fire Detection Installers Association (FDIA) to tender for the installation, upgrade of fire detection equipment at AgriZone and maintenance thereafter until March 2016.

The scope of work for the project consists of the supply, installation, testing and commissioning of Fire Alarm and Detection Systems at 6 specialised DTPC buildings according to DTPC's existing design specifications.

EVALUATION OF THIS BID

All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2011 using the 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 March 2015** until **Tuesday, 10 March 2015** during the weekdays (Mon – Fri) between 08h30 and 16h00, at Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, Dube City, La Mercy, KwaZulu-Natal. A non-refundable fee of **R 500.00** (five hundred Rands) must be paid prior for the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, "**DTP/RFP/26/AGZ/11**" and **must clearly identify the Bidder**, e.g. "**ABC Consortium**". Electronic versions of these documents will only be available on confirmation and/or proof of payment.

Dube TradePort Corporation banking details:

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

A **COMPULSORY** briefing session and site visit for service providers, who have paid for the Bid Documents, will be held at DTPC 29° South, 7 Umsinsi Junction, Dube City, La Mercy, KZN on **Tuesday, 10 March 2015 at 11:00**.

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

CLOSING TIME & DATE FOR SUBMITTING RESPONSES

Proposals must be submitted at the **DTPC** offices on or before **11h00**, South African time on **Tuesday, 24 March 2015**. Documents should be clearly marked "**PROPOSALS FOR THE INSTALLATION/UPGRADE AND MAINTENANCE OF FIRE DETECTION EQUIPMENT AT AGRIZONE**"

29° South, 7 Umsinsi Junction, La Mercy, KwaZulu-Natal, 4399
Tel: 032 814 0000 | Fax: 032 814 0100 | Email: info@dubetradeport.co.za | Web: www.dubetradeport.co.za

Board Members: Dr B Gasca (Chairperson), Ms C Sibiyi (Deputy Chairperson), Mr V Mtshali, Mr G Muller, Mr M Ramgobin, Ms S van Coller (CEO)

REQUEST FOR PROPOSALS DUBE TRADEPORT CORPORATION



INVITATION FOR PROPOSALS FOR THE SUPPLY, DELIVERY AND COMMISSION OF DUAL VIEW X-RAY MACHINES

REF NO.: DTP/RFP/33/CAR/01/2015

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

DTPC invites suitably experienced and accredited service providers to supply, deliver, install, commission and maintain 2 X Dual View X-Ray machines for Air Cargo Screening and 1 X Dual View X-Ray machine for screening of hand carried items for its Air Cargo operations. The machines must be TSA and SACAA approved and comply with EU and UK aviation security requirements.

EVALUATION OF THIS BID

All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2011 using the 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 March 2015** until **Tuesday, 10 March 2015** during the weekdays (Mon – Fri) between 08h30 and 16h00, at Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, Dube City, La Mercy, KwaZulu-Natal. A non-refundable fee of **R 500.00** (five hundred Rands) must be paid prior for the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, "**DTP/RFP/33/CAR/01**" and **must clearly identify the Bidder**, e.g. "**ABC Consortium**". Electronic versions of these documents will only be available on confirmation and/or proof of payment.

Dube TradePort Corporation banking details:

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

A **COMPULSORY** briefing session and site visit for service providers, who have paid for the Bid Documents, will be held at DTPC 29° South, 7 Umsinsi Junction, Dube City, La Mercy, KZN on **Tuesday, 10 March 2015 at 13:00**.

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

CLOSING TIME & DATE FOR SUBMITTING RESPONSES

Proposals must be submitted at the **DTPC** offices on or before **11h00**, South African time on **Tuesday, 24 March 2015**. Documents should be clearly marked "**PROPOSALS FOR SUPPLY AND DELIVERY OF DUAL VIEW X-RAY MACHINES**"

29° South, 7 Umsinsi Junction, La Mercy, KwaZulu-Natal, 4399
Tel: 032 814 0000 | Fax: 032 814 0100 | Email: info@dubetradeport.co.za | Web: www.dubetradeport.co.za

Board Members: Dr B Gasa (Chairperson), Ms C Sibiyi (Deputy Chairperson), Mr V Mtshali, Mr G Muller, Mr M Ramgobin, Ms S van Coller (CEO)

HUMAN SCIENCES RESEARCH COUNCIL (HSRC)

INVITATION TO BID

BID DESCRIPTION: OFFICE AUTOMATION SERVICES

BID NUMBER: HSRC/19/2014/15

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). The Minister of Science and Technology is its Executive Authority, whilst 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 replaced the Human Sciences Research Council Act, 1968 (Act No. 23 of 1968), and provides for the continued existence of the HSRC.

The HSRC seeks to appoint a service provider to provide Managed Print Services on "Pay as you use basis" (cost per copy). The machines must include finishers/sorters (full house specifications). The services will be required for a period of three years. The multifunctional machines specifications that can perform the following: scan, fax, print and copy. Office location: Pretoria, Cape Town, Durban, Sweetwaters (Pietermaritzburg) and Port Elizabeth

2. Evaluation Criteria: Preferential Points System: 90/10 (Price: 90 and BBBEE: 10). The minimum threshold on functionality is 75% to qualify for further evaluation stages.

3. Access to Bid Documents:

Bid documents will be available for collection at a cost of R 300.00 (non-refundable) during the normal working hours (08:00 – 16:30). Proposals must be deposited into the HSRC Tender Box at 134 Pretorius Street, Pretoria, HSRC Building, Reception-Ground Floor. **NB:** The HSRC shares the building with the Department of Social Development. Bidders must ensure that their bid proposals are deposited in the correct bid box. Bidders may pay over the counter to obtain bid documents or do a deposit direct into HSRC bank account and forward proof payment to us. (Bank details: Human Sciences Research Council, Standard Bank, Acc. no: 010533176, Branch: Pretoria, Branch no: 010045)

4. Compulsory Briefing Session: Compulsory Briefing Session: Date: 05 March 2015, at 11:00. Venue: Forum 150, 134 Pretorius Street, HSRC Building, Pretoria,

5. Bid closing date: Friday, 20 March 2015, at 11:00

6. Contact Details:

Bid admin enquiries: Mr. Ezekiel Molapisi – Tel: 012 302 2196. Email: emolapisi@hsrc.ac.za

Technical enquiries: Mr. Johan Louw – Tel: 012 302 2125. Email: jlouw@hsrc.ac.za

HUMAN SCIENCES RESEARCH COUNCIL

BID DESCRIPTION: APPOINTMENT OF TWO TRAVEL AGENCIES FOR THE HSRC.

BID NUMBER: HSRC/20/2014/15

INVITATION TO BID

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

HSRC is looking to appoint two service providers to render domestic and international travel booking; accommodation, car rental and flight services on its behalf. The service contract will run for a period of three (3) years. Full scope of work/specification will be found in the main bid documents.

3. Evaluation Criteria

Preference Points System: 90/10 (Price: 90 and B-BBEE: 10). NB: The minimum threshold on functionality is 80% to qualify for further evaluation stages.

4. Access to Bid Documents:

Bid documents will be available for collection at a cost of R 300.00 (non-refundable) during the normal working hours (08:00 – 16:30). Bidders may pay/deposit money direct into HSRC bank account and forward proof to us (Request bank details by email). Proposals must be deposited into the HSRC Tender Box at 134 Pretorius Street, Pretoria, HSRC Building, Ground Floor, Reception area. NB: The HSRC shares the building with the Department of Social Development.

5. Compulsory Briefing Session: Compulsory Briefing Session:

Date: 06 March 2015

Time: From 11:00.

Venue: Forum 150, HSRC Building, 134 Pretorius Street, Pretoria.

6. Bid closing date: 20 March 2015, at 11:00am.

7. Contact Details:

Bid documents enquiries: Mr. Ezekiel Molapisi; Tel: 012 302 2196, e-mail address: emolapisi@hsrc.ac.za

Bid Technical enquiries: Ms. Lenie Grobler; Tel: 012 302 2084, e-mail address: lgrobler@hsrc.ac.za

NATIONAL EMPOWERMENT FUND TRUST (NEF)**RFP: NEF 02/2014****REQUEST FOR INFORMATION:
PROVISION COURIER SERVICES FOR THE NEF**

The National Empowerment Fund Act No.105 of 1998 established the National Empowerment Fund Trust (NEF), for the purpose of promoting and facilitating economic equality and transformation, by providing development finance for Black empowered South African businesses and by designing investment products in promoting savings and investment activity amongst Black South Africans. The NEF is an agency of the Department of Trade and Industry (the dti) and is committed to the implementation of the Broad Based Black Economic Empowerment Act, Act 53 of 2003, and the Codes of Good Practice.

The NEF herewith invites potential service providers that demonstrate high level of black ownership, to submit their information for the provision of Courier Services to be registered on the database. The NEF will make available the comprehensive RFI database document that will outline the specification and functional requirements of the registration. RFI documents will be available on the NEF website: www.nefcorp.co.za on **23 February 2015**.

TENDER BOX LOCATION:

All applications must be submitted, clearly marked with the RFI: **NEF 02/2014** to the following physical address:
National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton

Completed applications must be made available to the NEF by no later than **14h00 on 17 March 2015**

Note: Faxed applications will not be accepted.

FOR ENQUIRIES PLEASE CONTACT:

Xolile Tofile/Kedibone Mboweni: Supply Chain Management
Tel No: (011) 305-8000 or Email: scm@nefcorp.co.za

LANDBANK

INVITATION TO BID

The Land and Agricultural Development Bank of South Africa invites all interested bidders to respond to the invitation to bid as indicated below:

RFB NUMBER: T06/02/15

DESCRIPTION OF SERVICES REQUIRED: Sale of Land Bank Ermelo House

ERF NO	LOCATION	SIZE	ONLY DATE FOR SITE VIEWING
Portion 2 of Erf 1926	31 De Clercq Street, Ermelo, Mpumalanga Province	Stand 1101m ² Dwelling: 178m ²	Thursday, 05 March 2015 @ 11:00am

Please note that the site viewing is compulsory.

The Terms of Reference document (tender document) may be downloaded from our website at www.landbank.co.za under the "Tender" tab from Friday, 27 February 2015.

All bid responses must be deposited in the tender box located at Block D, Eco Glades 2 Office Park, Cnr Witch Hazel Avenue & Olievenhoutbosch Road, Eco Park, Centurion on or before the closing date and time of the bid.

CLOSING DATE AND TIME: Friday, 27 March 2015 @ 11:00am

ONLY HAND DELIVERED AND/OR COURIERED DOCUMENTS WILL BE ACCEPTED.

No late tenders will be accepted

For all enquires contact, contact Ntswaki Legwale, tel. (012) 686 0838 or Charmaine Rangaka, tel. (012) 686 0837 or email: Tenders@landbank.co.za

Terms and conditions: The decision to appoint the preferred bidder is the prerogative of Land Bank and no correspondence will be entered into.

MEDICAL RESEARCH COUNCIL (MRC)

Erratum



Invitation to Submit Bids
Bid Number: MRC/SCM-STIBS/2015/03
Provision of Short-Term Insurance Broking Services

The South African Medical Research Council (MRC) invites proposals from reputable, suitably qualified, competent and experienced service providers for the provision of short-term insurance brokerage and related services. Bidders are proposals should comply with the current MRC insurance portfolio, comprising of multiperil and building policies, broadform liability, directors and officers liability, travel, commercial crime, professional indemnity/medical malpractice, stated benefits, and motor. Additionally, MRC may require cover for the clinical trial participants, which will be quoted for separately.

It is **compulsory** that bidders obtain bid documents, available from 6 to 26 February 2015 (08H00 to 16H00, Monday to Friday, excluding weekends and holidays) from Supply Chain Management/Operations Division at the physical address mentioned below, upon payment of a non-refundable deposit of R500.00 per bid document by means of cash or Electronic Fund Transfer (EFT) only. For EFT payment please use your company name and the bid number as reference and bring along original proof of payment when collecting bid documents. A non-compulsory briefing session will be held at the MRC on 19 February 2015, 09H00, at the address mentioned below.

Completed bids must be submitted in a sealed envelope bearing bidder's company name, address, bid description and number, and hand delivered or mailed to: Medical Research Council, Tender Box No. 2, Francie van Zijl Drive, Parow Valley, Tygerberg, 7580, Western Cape; and must arrive before the closing date and time. Late, faxed or e-mailed bids will not be accepted. One original and five copies of the completed bid document should be submitted.

All bids will be evaluated on a 90/10 preference point system in terms of the Preferential Procurement Policy Framework Act (Act 5 of 2000) and Regulations, as amended, on the basis of functionality.

Please note that:

- This bid is valid for one hundred and twenty (120) days after closing date for the submission of bids;
- Bids submitted without a valid original Tax Clearance Certificate will not be accepted;
- Insurance brokers must be registered with the Financial Services Board (FSB), South African Insurance Brokers Association (SAIBA), and comply with the Short-term Insurance Act provisions, Financial Services Charter and adherence to King III guidelines. Valid certified copies of registration certificates must be submitted)
- Bids submitted without appropriate number of bids documents (1 original and 5 copies) may be rejected;
- MRC is not compelled to accept lowest or alternative bid, and reserves the right to accept part or the whole of any bid or cancel the bid;
- Only bids from bidders who appear on the bid document collection list and submitted according to the terms herein shall be accepted;
- Where a third party collects bid documents on behalf of another company, this should be indicated and recorded as such at the time of bid documents collection;
- The bidder should ensure that the services, which are in line with the industry standards, as indicated in the bid document, are quoted for;
- Appointment will be subject to successful bidder agreeing to sign a service level agreement with the MRC to adhere to the terms and conditions set out in the bid document
- Bidder(s) must be in a position to supply all the required items as per the respective bid specifications;
- Bidders or other vendors are requested to register on the MRC supplier database by login onto <https://mrcscape.mrc.ac.za>. Negotiations for the bid award will only be concluded with the qualifying bidder(s) who is/are registered and accredited on the MRC supplier database.

All technical enquiries may be directed in writing to Mesuli Scwebu (mesuli.scwebu@mrc.ac.za) and any other enquiries related to the bid process or banking details for EFT payment may be directed in writing to Nokuthula Pasiya (nokuthula.pasiya@mrc.ac.za). The bid number should be quoted in all correspondence. No telephonic enquiries will be responded to.

The closing date and time for the submission of bids is Friday, 06 March 2015 at 11H00.

MEDICAL RESEARCH COUNCIL (MRC)



Invitation to Submit Bids
Bid Number: MRC/PMAO-NIH: CDC/2015/04
Provision of Audit Services for the Projects Funded by International Donors

The South African Medical Research Council (MRC), Cape Town, invite bids from suitably qualified and experienced service providers with expertise in financial audits on National Institute of Health (NIH) and/or Centre for Disease Control (CDC) funds, or equivalent, within South African environment and according to the funders' audit requirements.

It is **compulsory** that bidders obtain bid documents, available between 27th February to 25th March 2015 (08H00 to 16H00, Monday to Friday, excluding weekends and holidays) from the Supply Chain Management/Operations Division's reception area at the physical address mentioned below, upon payment of a non-refundable deposit of R500.00 per bid document by means of cash or Electronic Fund Transfer (EFT) only. For EFT payment please use your company name and the bid number as reference and bring along original proof payment when collecting bid documents. A non-compulsory briefing session will be held at the MRC on 16th March 2015, 10h00 am, at the address mentioned below.

Completed bids must be submitted in a sealed envelope bearing bidder's company name, address, bid description and number, and hand delivered or mailed to: Medical Research Council, Tender Box No. 1, Francie van Zijl Drive, Parow Valley, Tygerberg, 7505, Western Cape; and must arrive before the closing date and time. Late, faxed or e-mailed bids will not be accepted. One original and five copies of the completed bid document should be submitted.

All bids will be evaluated on a 90/10 preference point system in terms of the Preferential Procurement Policy Framework Act (Act 5 of 2000) and Regulations (as amended) on the basis of functionality.

Please note that:

- This bid is valid for ninety (120) days after closing date for the submission of bids;
- Bids submitted without a valid original Tax Clearance Certificate will not be accepted;
- Bids submitted without appropriate number of bids documents (1 original and 5 copies) **will be rejected**;
- MRC is not compelled to accept lowest or alternative bid, and reserves the right to accept part or the whole of any bid or cancel the bid;
- Only bids from bidders who appear on the bid document collection list and submitted according to the terms herein shall be accepted;
- The bidder should ensure that the services, which are in line with the industry standards, as indicated in the bid document, are quoted for ;
- Where a third party collects bid documents on behalf of another company, this should be indicated and recorded as such at the time of bid documents collection;
- Appointment will be subjected to successful bidder agreeing to sign a service level agreement with the MRC to adhere to the terms and conditions set out in the bid document
- Bidder(s) must be in a position to supply all the required items as per the respective bid specifications;
- Bidders or other vendors are requested to register on the MRC supplier database. For registration please login to <https://mrccape.mrc.ac.za>. Negotiations for the bid award will only be concluded with the qualifying bidder(s) who is/are registered and accredited on the MRC supplier database.
- It is envisaged that successful bidder will be appointed for a period of 3 years. The contract will, however, be reviewed and assessed on annual basis or earlier at the sole discretion of the MRC.

All technical enquiries may be directed in writing to Philip du Plessis (philip.du.plessis@mrc.ac.za), and any other enquiries related to the bid process or banking details for EFT Payment may be directed in writing to Thembe Ngcobo (thembe.ngcobo@mrc.ac.za). The bid number should be quoted in all correspondence. No telephonic enquiries will be responded to.

The closing date and time for the submission of bids is Friday, 27th March 2015 at 11H00 am.

GAUTENG PROVINCE
 INFRASTRUCTURE DEVELOPMENT
 REPUBLIC OF SOUTH AFRICA

TENDER NOTICE & INVITATION TO TENDER

CATEGORY: MAINTENANCE TERM CONTRACTS

Description:	Tender Number	Compulsory Briefing Session	Closing date and time:	Require d CIDB Grading	Bids obtainable from:																																						
<p>SERVICE DESCRIPTION: Maintenance Term Contracts for Grade 1 & 2 for a period of 36 months</p> <p>The functionality criteria will be scored out of 100. Bidders must obtain a minimum of 60 points.</p> <table border="1" data-bbox="692 1447 962 2076"> <thead> <tr> <th>Functionality Criteria</th> <th>Weighting Factor</th> </tr> </thead> <tbody> <tr> <td>Locality</td> <td>20</td> </tr> <tr> <td>Experience</td> <td>30</td> </tr> <tr> <td>Employment of targeted group</td> <td>30</td> </tr> <tr> <td>Quality control practices and procedures which ensure compliance with stated employer's requirements</td> <td>20</td> </tr> </tbody> </table> <p>Mandatory Requirements. Valid and original Tax Clearance Certificate. Company registration documents with certified Identity Documents of members /Directors. CIDB registration document, Completion of the Compulsory Enterprise Questionnaire and SBD 1, SBD 4, SBD 6.1, SBD 8 and SBD 9 which form part of the tender document.</p> <p>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 Street; Ground floor foyer inside the marked tender box.</p>	Functionality Criteria	Weighting Factor	Locality	20	Experience	30	Employment of targeted group	30	Quality control practices and procedures which ensure compliance with stated employer's requirements	20	<table border="1"> <tr> <td>Air-conditioning (ME)</td> <td>DIDM192/02/2015</td> </tr> <tr> <td>Auto Claves (ME)</td> <td>DIDM194/02/2015</td> </tr> <tr> <td>Building (GP)</td> <td>DIDM184/02/2015</td> </tr> <tr> <td>CCTV (N/A)</td> <td>DIDM188/02/2015</td> </tr> <tr> <td>Electrical (EP/EB)</td> <td>DIDM186/02/2015</td> </tr> <tr> <td>Firefighting (SF)</td> <td>DIDM197/02/2015</td> </tr> <tr> <td>Generator (EP/EB)</td> <td>DIDM198/02/2015</td> </tr> <tr> <td>Kitchen & laundry (ME)</td> <td>DIDM196/02/2015</td> </tr> <tr> <td>Lifts (SI)</td> <td>DIDM199/02/2015</td> </tr> <tr> <td>Medical Gas (ME)</td> <td>DIDM195/02/2015</td> </tr> <tr> <td>Plumbing (GB)</td> <td>DIDM185/02/2015</td> </tr> <tr> <td>Refrigeration (ME)</td> <td>DIDM193/02/2015</td> </tr> <tr> <td>Silent call (N/A)</td> <td>DIDM187/02/2015</td> </tr> <tr> <td>Steam Boilers (ME)</td> <td>DIDM189/02/2015</td> </tr> </table>	Air-conditioning (ME)	DIDM192/02/2015	Auto Claves (ME)	DIDM194/02/2015	Building (GP)	DIDM184/02/2015	CCTV (N/A)	DIDM188/02/2015	Electrical (EP/EB)	DIDM186/02/2015	Firefighting (SF)	DIDM197/02/2015	Generator (EP/EB)	DIDM198/02/2015	Kitchen & laundry (ME)	DIDM196/02/2015	Lifts (SI)	DIDM199/02/2015	Medical Gas (ME)	DIDM195/02/2015	Plumbing (GB)	DIDM185/02/2015	Refrigeration (ME)	DIDM193/02/2015	Silent call (N/A)	DIDM187/02/2015	Steam Boilers (ME)	DIDM189/02/2015	<p>Date: 10 March 2015 Time: 10:00 Venue: Tulisa Park</p> <p>Date: 24 March 2015 Time: 13H00 Venue: Westhoven</p> <p>Date: 25 March 2015 Time: 10H00 Venue: Ga-Rankuwa</p> <p>Date: 25 March 2015 Time: 13h00 Venue: Pretoria Bloed Office</p> <p>Date: 11 March 2015 Time: 10H00 Venue: Springs</p>	<p>Date: 23 March 2015 Time: 11:00 Venue: Pretoria Bloed Office & Ga-Rankuwa</p> <p>Date: 24 March 2015 Time: 10H00 Venue: Tulisa Park & Westhoven</p> <p>Date: 25 March 2015 Time: 13h00 Venue: Pretoria Bloed Office Baragwaneth Hospital & Springs</p>	<p>Only Grade 1 & 2</p>	<p>Documents will be issued free of charge during the compulsory briefing meeting.</p> <p>998</p>
Functionality Criteria	Weighting Factor																																										
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Any reference to words "Bid" or Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer".
 For Internal Use
 Effective date April 2013

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 Version:1.0

<p>NOTES:</p> <ul style="list-style-type: none"> • Tenderers must only bid in areas where they have offices. • Only Bidders within the jurisdiction of Gauteng will be considered for this tender <p>Technical Enquiries: Project Manager: Moses Radithalo Contact Number: 076 942 2096 Email: Moses.Radithalo@gauteng.gov.za</p> <p>General Enquiries: Shatadi Mahlangu Contact number: 011 355 5157 Email: Shatadi.Mahlangu@gauteng.gov.za</p>		Steam and Condensation (ME)	DIDM191/02/2015	Time: 10H00 Venue: Baragwaneth Hospital		
		Water treatment (ME)	DIDM190/02/2015			

Any reference to words "Bid" or "Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer".
 Effective date April 2013
 For Internal Use



**REQUEST FOR BIDS TO SUPPLY AND INSTALL KITCHEN, RESTAURANT AND
COMPUTER EQUIPMENT AT THE GA-RANKUWA HOTEL SCHOOL**

Bid no - Ga-Rankuwa Hotel School Kitchen and Restaurant Equipment GTA 02-2014/15

Bid no – Ga-Rankuwa Hotel School Computer Equipment GTA 03-2014/15

Service providers or consortia with relevant and appropriate skills, experience and empowerment profiles are invited to submit proposals to supply and install Kitchen, Restaurant and Computer Equipment at the Ga-Rankuwa Hotel School.

A compulsory onsite briefing session will be held on Wednesday, 3 March 2015 at the 10 am Ga-Rankuwa Hotel School

Bid documents may be obtained electronically only from Ms Thato Mmesi at
thato@gauteng.net

Completed tender document must be hand delivered to:
The Tender Box, 11th Floor, 124 Main Street, Johannesburg before 11h00 on Friday, 20
March 2015

No late bids will be considered

Please address all queries in writing to Mr Heinrich Delpont at heinrich@gauteng.net

The Gauteng Tourism Authority reserves the right not to award the bid

FILM AND PUBLICATION BOARD

INVITATION TO TENDER: PROVISION OF PUBLIC RELATIONS, COMMUNICATIONS AND MARKETING SERVICES - CAMPAIGN TO SUPPORT THE PUBLIC CONSULTATIONS AND MEDIA ENGAGEMENTS FOR THE ADOPTION OF AN ONLINE CONTENT REGULATION POLICY (RFT07/2014)

1. INVITATION:

This Request For Tender (RFT07/2014) is an invitation to provide Public Relations, Media Relations, Marketing and Communication services to the Film and Publication Board (FPB), to support the public consultations and media engagements for the adoption of the draft Online Content Regulation Policy.

Detailed terms of reference will be made available from 27 February 2015 on www.fpb.org.za

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

2. EVALUATION

2.1. Technical evaluation

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

2.2. Price and BBBEE evaluation

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

PRICE	90 Points	BBBEE Level	10 points
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Tenders must be completed in accordance with the conditions contained in bid documents, supported by a detailed proposal, a detailed company profile, track records/references, proof of company registration, proof of company address not more than 3 months old, shareholders status/percentages, a valid original tax clearance certificate and a valid BBBEE rating certificate (if applicable). These documents must be submitted in a sealed envelope and clearly marked: "**RFT 07/2014 Public Relations, Media Relations, Marketing and Communication services**"; and must be placed in the tender box at reception by no later than 11H00, on Friday, 27 March 2015.

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

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

A compulsory briefing meeting will be conducted at the FPB offices on 09 March 2015 at 11:00. Proof of deposit (original slip) of R300.00 for the tender document will be required upon collection of the documents.

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

AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE

TENDER NAME: INVITATION FOR AN OPEN TENDER TO PROVIDE GARDENING AND LANDSCAPING SERVICES FOR 3 SITES OF THE AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE, AUTOMOTIVE SUPPLIER PARK IN ROSSLYN, GAUTENG AUTOMOTIVE LEARNING CENTRE IN ROSSLYN AND THE INCUBATION CENTRE SITUATED IN SILVERTON

Tender Reference Number: AIDC_T24/2014

The Supplier Park Development Company SOC Ltd t/a as AIDC (hereinafter referred to as "AIDC") is a state owned company (SOC) with all its shares held by the Gauteng Growth and Development Agency (GGDA), an agency of the Department of Economic Development of the Gauteng Province. The company was established to primarily provide support to the SA Automotive and Allied Industry, in its drive for global competitiveness.

Bidders are invited to tender for the provision of Gardening and Landscaping Services at the AIDC's Automotive Supplier Park in Rosslyn, Gauteng Automotive Learning Centre in Rosslyn and the Automotive Incubation Centre situated in Silverton. Requirements and specifications are more fully detailed in the AIDC Tender document reference number **AIDC_T24/2014**.

A compulsory briefing session will be held on Monday, the 09th March 2015 at 11:00 – 14:00. Bidders are to meet at the AIDC Office, Central Hub, Automotive Supplier Park, 30 Helium Road, Rosslyn Ext 2, Pretoria and all sites to be visited during the briefing session.

The bid document is available for download from the AIDC website www.aidc.co.za.

For more information regarding the tender, please direct your enquires to:

General Tender Enquiries: Ms. Lebogang Mashishi at lmashishi@aidc.co.za

Technical Specification Enquiries: Nyiko Mabunda at nmabunda@aidc.co.za

Tender responses need to be placed into the AIDC tender bid box that is available all day, all hours at the Automotive Supplier Park, Main Gate Security, 30 Helium Road, Rosslyn, Pretoria, closing date 31st March 2015 at 11h00.

INVITATION TO BID

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

Requirement 1

Reference number: NDoHF03/2014-15
Bid Description: Appointment of a Contractor to construct a new 24 hour Community Health Centre (CHC) at Mkhondo (Piet Retief).
CIDB Requirements Grade 7 GB PE or 8 GB
Bid Documentation available from: Download: www.health.gov.za
Email: uzinganto@deloitte.co.za
Closing date: Monday, 23 March 2015 @ 11:00 am

Requirement 2

Reference number: NDoHF04/2014-15
Bid Description: Appointment of a Contractor to construct a new 24 hour Community Health Centre (CHC) at Msukaligwa (Ermelo).
CIDB Requirements Grade 7 GB PE or 8 GB
Bid Documentation available from: Download: www.health.gov.za
Email: uzinganto@deloitte.co.za
Closing date: Monday, 23 March 2015 @ 11:00 am

Requirement 3

Reference number: NDoHF05/2014-15
Bid Description: Appointment of a Contractor to construct a new 12 hour Community Health Centre (CHC) at Nhlazathse (Badplaas).
CIDB Requirements Grade 6 GB PE or 7 GB
Bid Documentation available from: Download: www.health.gov.za
Email: uzinganto@deloitte.co.za
Closing date: Wednesday, 25 March 2015 @ 11:00 am

Requirement 4

Reference number: NDoHF06/2014-15
Bid Description: Appointment of a Contractor to construct a new 12 hour Community Health Centre (CHC) at Vukuzake (Volksrust).
CIDB Requirements Grade 6 GB PE or 7 GB
Bid Documentation available from: Download: www.health.gov.za
Email: uzinganto@deloitte.co.za
Closing date: Wednesday, 25 March 2015 @ 11:00 am

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

Contact number: (Deloitte) 012 482 0420.

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

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

GAUTENG TOURISM AUTHORITY

Call for Bids

The **Gauteng Tourism Authority** invites appropriately qualified companies/firms with a women majority ownership to furnish bids for the provision of internal audit services to the Authority to ensure that the organisation accomplishes its organisational objectives and improves on effectiveness of risk management, controls and governance processes.

Majority women owned companies/firms that also have a B-BBEE Status Level, will be an additional advantage.

The successful company/firm will be appointed for a year from 1 May 2015 with the option to extend their contract annually for a maximum of three (3) years. Scope of responsibilities are as follows:

1. Do annual risk assessment and provide revised risk plan;
2. Do a risk based three year rolling strategic internal audit plan aligned with the strategic objectives of the Authority;
3. Do audits in terms of the approved audit plan;
4. Audit reports to be submitted to management within 10 days after completion of fieldwork;
5. Summary of significant matters to be submitted to the Audit Committee and Board on a periodic basis;
6. Timely liaison with management and external auditors;
7. Keeping abreast of changes within the Authority;
8. Participating in committees;
9. Quality control of individual internal audit assignments according to applicable legislation and internal audit best practices; and
10. Additional ad-hoc audits as and when required.

Closing date:

Please submit detailed proposal giving all related costs. Closing date for submissions is 20 March 2015 at 16:00. All bids to be placed in the Tender box at the 11th Floor Reception at 124 Main Street, Johannesburg, as from 23 February 2015.

Bid documents:

A bid document consisting of a proposed contract, current Rolling Three Year Internal Audit Plan, current Risk Plan and advertisement can be collected from the GTA Offices at 124 Main Street, 9th Floor, Johannesburg or via e-mail themba@gauteng.net or downloaded from www.visitgauteng.net

Enquiries:

All enquiries may be directed to Ms Rose-Marie du Toit, Finance Manager (rose@gauteng.net) or Themba Mbele (Themba@gauteng.net) or 011-085 2500.



INVITATION TO BID

PSIRA invites suitable service providers to submit bids or proposals for the following services:

Bid No.	Description	Briefing Session	Points Preference System	Bid Document Fee	Closing Date
RFB/2015/PSIRA/01	Leasing of Office Space for Mthatha for 05 years	17 March 2015 at 10h00am PSIRA Mthatha Region Compulsory	90/10	R500 (non-refundable)	27 March 2015 at 11h00
RFB/2015/PSIRA/02	Leasing of Office Space for Port Elizabeth for 05 years	18 March 2015 at 10h00am PSIRA Port Elizabeth Region Compulsory	90/10	R500 (non-refundable)	27 March 2015 at 11h00
RFB/2015/PSIRA/03	Leasing of Office Space for Johannesburg for 05 years	16 March 2015 at 10h00am PSIRA Johannesburg Region Compulsory	90/10	R500 (non-refundable)	27 March 2015 at 11h00
RFB/2015/PSIRA/04	Supply, Install and Maintain the Cellphone Contract for 24 months	19 March 2015 at 10h00am PSIRA Head Office: Highveld Compulsory	90/10	R500 (non-refundable)	30 March 2015 at 11h00
RFB/2015/PSIRA/05	Supply, Install and Maintain the Wide Area Network for 24 months	20 March 2015 at 10h00am PSIRA Head Office: Highveld Compulsory	90/10	R500 (non-refundable)	31 March 2015 at 11h00
RFB/2015/PSIRA/06	Supply, Install and Maintain of Printer Equipment: Operating Leasing for a 36 Months	20 March 2015 at 14h00am PSIRA Head Office: Highveld Compulsory	90/10	R500 (non-refundable)	31 March 2015 at 11h00



Collection of Bid Document

Bid documents will be made available from PSIRA Head office only, from Monday 02 March 2015 during weekdays from 07h30 to 16h00. The prescribed fee should be paid at PSIRA Cashier's office or alternately be deposited at PSIRA's bank account:

Bank: Nedbank Cheque

Account No: 1045554995

Branch Code: 1633345 with the bid number used as reference i.e. RFB/2015/PSIRA/01

Submission of Bids:

Sealed and clearly marked bids (indicating the Bid Reference No. i.e. RFB/2015/PSIRA/01 must be deposited in the PSIRA Head Office tender box located at the following address before the closing date and time.

420 Witch Hazel Avenue, Eco Glades, Block B2, Eco Park, Centurion, Pretoria

Opening of bids:

Received bids will be opened in public on the closing date at 11h30.

Please Note:

Bids should be submitted at the correct address, before or on the closing date and time. No late bids will be accepted under any circumstances. Only original bid documents will be accepted. No e-mailed or posted copies will be accepted. Bidders may make use of courier services and have to confirm bid acknowledgement with SCM office.

Minimum Requirements:

All compulsory forms contained in the bid documentation must be completed and signed in full. Valid Original Tax Clearance Certificate must be attached, Certified copies of Company Registration Certificate reflecting names and identity numbers of active shareholding must be attached. Failure to comply with the above mentioned conditions may invalidate your bid.

Enquiries: Procurement@psira.co.za OR Supply Chain Management Office at 012 003 0521 or 012 0030519

PSIRA is not obliged to accept the lowest or any bid thereof, and reserves the right to withdraw this bid.

SASRIA SOC LIMITED

REQUEST FOR INFORMATION: PRE-QUALIFICATION OF MAIN CONTRACTOR

Sasria SOC Limited hereby invites relevant and capable contractors that have a minimum CIDB grading of 4GB for Pre-qualification for the Principal Building Contract for Phase 3: Interior Fit-out of its office premises in Illovo, Sandton.

BID NUMBER	BID DESCRIPTION	CLOSING DATE & TIME
2015/03	Phase 3 - RFI – Interior Fit-out Main Contract	13 th March 2015 @ 11H00

The RFI document can be obtained on the Sasria website www.sasria.co.za under the Downloads/Tenders tab from the 27th February 2015. No compulsory briefing or site inspection will be held during the Pre-qualification phase.

Project Programme:

Call for Tenders:	24 th March 2015
Site Handover:	16 th April 2015
Practical Completion:	16 th July 2015

Duly completed and signed RFI proposals with supporting documents, enclosed in a sealed envelope clearly endorsed with the relevant bid number and description, must be deposited at the offices of De Leeuw Group Quantity Surveyors, at **93 Oxford Road, Saxonwold, Johannesburg** by no later than the closing date and time.

Late, incomplete, faxed, posted or e-mailed proposals will not be considered and any proposal delivered to any address other than the address mentioned above will not be accepted.

In the RFI, contractors are to provide details of experience in fast-tracked Tenant Fit-outs including details of work done out of normal working hours. RFI submissions will be adjudicated in accordance with the applicable criteria as stipulated therein.

All enquiries must be in writing and must be directed to Mr. Pierre Joubert as follows: pierrej@sasria.co.za

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

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 10/2015: REQUEST FOR PROPOSAL TO RENDER INTERNAL AUDIT SERVICES FOR A PERIOD OF THREE YEARS

Proposals are invited from suitably qualified and competent service providers to render internal audit services to the GPAA for a period of three years.

Bid documents will be available from Friday, 27 February 2015 on the following websites: www.gepf.co.za / www.gpaa.gov.za

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

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

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

General enquiries: Mr William Ramoroka E-mail: william.ramoroka@gpaa.gov.za
Technical enquiries: Ms Obakeng Mametse E-mail: obakeng.mametse@gpaa.gov.za

SOUTH AFRICAN NATIONAL PARKS

INVITATION TO BID

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

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

Bid documents can be downloaded FREE OF CHARGE from the SANParks website as from Monday, 23 February 2015: www.sanparks.org/groups/tenders/				
Bid No.:	Bid Description	Bid Submission Address	Compulsory Briefing Session	Closing Date & Time
GNP-035-14	Bid invitation for service provider for the provision of the Canine System in the Kruger National Park (KNP)	Supply Chain Management (Procurement) Office, Administration Block, Skukuza, Kruger National Park, 1350, Mpumalanga Province, RSA OR Groenkloof National Park 643 Leyds Street, Muckleneuk, Pretoria, 0001 Gauteng, RSA	Nombolo Mdluli Conference Centre, Skukuza, in the Kruger National Park Date: 05 March 2015 Time: 11H00	30 March 2015 at 11H00

This bid is 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 address, no later than the closing date as stipulated above. (1) Original, one (1) copy and one (1) electronic copy 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 **Ms. Eldah Phathwa** on the following number: Tel: (012) 426 5260 or e-mail: eldah.phathwa@sanparks.org

THE ECONOMIC DEVELOPMENT DEPARTMENT

INVITATION TO REGISTER IN THE SUPPLIER DATABASE

The Economic Development Department is currently updating its supplier database in order to give all potential suppliers equal opportunity to quote.

All prospective suppliers are requested to register with the Department. Companies that have registered with the Department are requested to re-submit their company's updated documents.

Attached please find the commodity list that should be used when completing the form

The following important notes should be read carefully before completion of the form

1. Registration form to be completed by all businesses seeking to conduct business with the Department.
 - 1.1. A company profile/
 - 1.2. original or certified B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/
 - 1.3. Valid and original Tax Clearance Certificate must be submitted.
 - 1.4. Tax exempted institutions are required to provide a valid exemption letter/certificate from SARS.
2. The database forms must be completed in full and signed by the owner(s) or manager or administration head.
3. Banking details forms must be certified by the bank and a letter from the bank confirming the account should be attached. *(A screen dump from service provider's bank reflecting the account name will assist in verifying the banking details through National Treasury)*
4. Certified ID copies of all members/ partners/ directors should be attached to the application form.
5. Please note that no unsigned, faxed or e-mailed forms will be accepted. Certified copies of the tax clearance certificate are NOT ACCEPTABLE and invoices will not be processed until the original valid tax clearance certificate is submitted.
6. Businesses intentionally providing incorrect or fraudulent information will be disqualified.
7. Applicants who have been declared insolvent and wish to do business with the Department must have been rehabilitated and provide the necessary proof thereof,
8. Business blacklisted by any organs of state must first be removed or cleared from blacklist before registration.
9. The Department has the right to visit the business premises to verify the information provided in application.
10. Members/directors/partners/owners in service with any organs of state, must declare any conflict of interest. Failure to do so may lead to disqualification or de-registration.
11. Preference will be given to registered suppliers but it does not necessary follow that suppliers who are not yet registered will be totally excluded from quoting for the supply of goods and services to the Department.
12. The Department reserve the right to reject any application, which in its opinion failed to comply with the registration requirements or criteria.

1 ACCOMMODATION	41 BUSINESS SOLUTIONS	80 CONSULTING:CORPORATE ID
2 ACCOUNTING SYSTEMS SORTWARE	42 BUSINESS SYSTEMS SOFTWARE	81 CONSULTING:DATABASE
3 ACCUMULATORS	43 BUSINESS TRAINING AND SKILL SERVICES	82 CONSULTING:DRAINAGE
4 ADVERTISING	44 CABINET MAKERS	83 CONSULTING:E-BUSINESS STRATEGIES
5 AGRICULTURAL SERVICES AND EQUIPMENT	45 CABLING SYSTEMS AND MANAGEMENT	84 CONSULTING:ECONOMETRIC SURVEY
6 AIR CONDITION SERVICES & REPAIRS	46 CALL CENTER AND CALL CENTER SOLUTIONS	85 CONSULTING:ECONOMIC STRATEGY
7 AIR CON SYSTEMS & CONTRACTORS	47 CARDS IDENTIFICATION	86 CONSULTING:ECONOMIC TRADE
8 ALARM SYSTEMS AND EQUIPMENT	48 CARPET CLEANING SERVICES	87 CONSULTING:ECONOMICS
9 ANTI VIRUS SOFTWARE	48 CARTRIDGES	88 CONSULTING:ECO-TOURISM
10 ARCHITECTS&ARCHITECTURAL SERVICES	49 CATERING SERVICES	89 CONSULTING:EDUCATION
11 ARCHIVING SERVICES & SYSTEMS	50 CERTIFICATION SERVICES	90 CONSULTING:ELECTRONIC
12 ART & CRAFT MATERIALS	51 CHAMBER COMMERCE & INDUSTRY	91 CONSULTING:EMERGENCY 7 DIASTER MANAGEMENT
13 ASSETS MANAGEMENT SYSTEMS	52 CHATER SERVICES AIRCRAFT	92 CONSULTING:EMPOWERMENT MODEL
14 ASSETS MANAGEMENT BARCODING	53 CHARTERED ACCOUNTANT	93 CONSULTING:EMPOWERMENT WOMAN
15 ASSOCIATIONS AND FEDERATIONS	54 CHEMICAL TRANSPORT UNITS	94 CONSULTING:ENERGY RESOURCES
16 ASSURANCE COMPANIES	55 CLEANING CHEMICAL	95 CONSULTING:ENGINEERS
17 AUCTIONEERS	56 CLEANING SERVICES	96 CONSULTING:ENGINEERS HYDRAULIC
18 AUDIO VISUAL EQUIPMENT HIRE	57 CLOSED CIRCUIT TV	97 CONSULTING:ENGINEERS INSTRUMENTATIONS
19 AUDIO VISUAL EQUIP REPAIRS & SERVICES	58 CLOTHING MANUFACTURERS	98 CONSULTING:ENTERPRENURIAL SKILLS
20 AUDIO VISUAL PRODUCTIONS	59 COFFEE 7 VENDING MACHINES	99 CONSULTING: ENVIRONMENT
21 AUTO SPARE PARTS & REPAIRS	60 COMPUTER CONSUMABLES	100 PRINTING SERVICES
22 EMBROIDERED METAL SERVICES	61 COMPUTER HARDWARE & PRINTERS	101 NEWSPAPER SUBSCRIPTION
23 BAGS CONFERENCE/TRAVEL/PROMOTION	62 COMPUTER NETWORKING	102 LOCK SMITH
24 BAGS REFUSE & PLASTIC	63 COMPUTER SOLUTIONS	103 SECURITY MANAGEMENT
25 BANKS & FINANCIAL INSTITUTION	64 CONCRETE PRODUCTS	104 RECORD KEEPING MANAGEMENT
26 BANQUETING EQUIPMENT	65 CONFERENCE ACCESSORIES	105 TRAINING/SHORT COURSE
27 BAR CODE AND MAGNETIC CARDS	66 CONFERENCE SYSTEMS	106 TRAINING MANAGEMENT
28 BARCODE SOFTWARE & PRINTERS	67 CONTRUCTION CONTRACTORS	107 PERSONNEL SUITABILITY
29 BLINDS & WINDOW COVERS	68 CONSULTING:ACQUISITION MANAGEMENT	108 PERFORMANCE EVALUATION
30 BOILERS	69 CONSULTING:ACTUARIES & REMUNERATION SERVICES	109 OFFICE FURNITURE
31 BOOKS	70 CONSULTING:ADMINISTRATION	110 OFFICE CONSUMABLE
32 BROKERS SERVICES	71 CONSULTING:AGRICULTURAL ENGINEERS	111 EXHIBITION STALLS
33 BROKER LABOUR	72 CONSULTING:AIR POLLUTION ENGINEERS	112 FLORISTS
34 BUILDING CONTRACTORS	73 CONSULTING: ASSET MANAGEMENT AND BARCODING	113 FACILITY MANAGEMENT
35 BUILDING MATERIAL & HARDWARE	74 CONSULTING:ASSET MANAGEMENT SOFTWARE	
36 BUILDING SERVICES	75 CONSULTING:BUSINESS SKILL	
37 BUSINESS ADVISORY SERVICES	76 CONSULTING:CORPORATE ID	
38 BUSINESS ANALYSIS AND DESIGN	77 CONSULTING:DATABASE	
39 GENERAL STATIONERY	78 CONSULTING:DRAINAGE	
40 BUSINESS CARDS PRINTING	79 DESIGN AND LAYOUT	

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**SOUTH AFRICAN POLICE SERVICE**

BID No.	DESCRIPTION	REQUIRED AT	CLOSING DATE	AWARDED TO	BID PRICE
19/1/9/1/90TR (14)	Supply, delivery and installation of four (4) High Definition Multi-Imaging Systems for Questioned Documents Section, Pretoria, Eastern Cape, KwaZulu-Natal and Western Cape, Forensic Science Laboratories and one (1) Multi-Imaging System for Questioned Document Section, Pretoria Laboratory on a once-off contract including a three (3) year maintenance contract in accordance with Specification SAPS 3008/2014: Division: Forensic Services	SAPS: Pretoria	2014-11-04 at 11:00	Separation Scientific A (Pty) Ltd	R7 595 022,00
				Ethemba Forensic Group	R1 982 370,00

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

BID No.	DESCRIPTION	PUBLICATION DATE	SUPPLIER	FINANCIAL IMPLICATION	B-BBEE STATUS
RFB 2014/02	The Department of Justice and Constitutional Development wishes to invite all interested parties to submit bids for the provision of Court Recording Technology (CRT) solution for the Department of Justice and Constitutional Development for a period of six (6) years	2014-06-13	Datacentrix (Pty) Ltd	R472 013 782,19	Level 2

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

BID No.	DESCRIPTION	AWARDED BIDDER	AMOUNT	ENQUIRIES
366/014/015	Supply and deliver elbow action medical tap mixer	New Version Catering & Construction	R112 000,00	Mr N.T. Kumalo Tel. (034) 995-8500/57

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGENI HOSPITAL

BID No.	DESCRIPTION	AWARDED TO
ZNQ 219/14	Bulk diesel 2 200 litres	Mangaliso Trading & Projects (Pty) Ltd

AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (AIDC)

TENDER No.	DESCRIPTION	CONTRACT No.	SUCCESSFUL BIDDER	PREFERENCE CLAIMED	CONTRACT VALUE	CONTRACT DURATION	CONTRACT COMPLETION DATE
AID T13/2014	Procurement of workshop/training equipment for the Gauteng Automotive Learning Centre	AIDC/FES 001/1415	Festo (Pty) Ltd	Weighting % as per B-BBEE Act 3%	R26 801 860,56	8 Months	2015-09-30

NB: The above information is published on AIDC website in compliance with the National Treasury Instruction Note on Enhancing Compliance, Monitoring & Improving Transparency and Accountability in SCM, Clause 3.7.1 & in line with Treasury Regulation 16A.6.3 (d).

For more information, please contact the AIDC SCM, Tel. (012) 564-5300

WESTERN CAPE: DEPARTMENT OF EDUCATION

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	CONTRACT DEADLINE	PREFERENCE POINTS CLAIMED
B/WCED 2271/14	Supply and deliver stationery to the Head Office, Education District Offices and approximately 450 non-section 21 schools in the Western Cape Education Department for the period 1 March 2015 until 31 March 2017	Masiqhame Trading 1057 CC	This contract is based upon unit costs for 500 items and the total costs is depended upon quantities ordered by schools over the 2 years	2017-03-31	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GAMALAKHE CHC

ZNQ No.	DESCRIPTION	SUPPLIER	AWARDED PRICE	TOTAL POINTS
GCHC182/1415	Office chairs	Sai Sans Trading CC	R279 490,00	100
GCHC 198/1415	Office desks	Regency Office Furniture	R72 754,80	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: VRYHEID DISTRICT HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	AWARDED TO
ZNQ 616/2014/15	Supply of air-conditioners—Pharmacy	Endumeni Refrig. & Air Cond. (E.N.R.A.C.)

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

QUOTE No.	DESCRIPTION	AWARDED
ZNQ 162MNT/2014/15	Supply and install emergency siren to clinics	Gwijela Trading
ZNQ 130/2014/15	Two years pest control services	Hankai Pest Control
ZNQ 108/2014/15	Supply and deliver printing of retesting stickers for pregnant woman	Lesaz Trading Enterprise
ZNQ 117/2014/15	Supply and deliver integrated antenatal water resistant files	KwaZikonke Construction

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

ZNQ No.	DESCRIPTION	SUPPLIER	POINT SCORED	AMOUNT
560/01/14	Spunguard wrap 48 in x 48 in, 121 cm x 121 cm x 45 boxes (box of 120)	Surgiplus Medical	-92.00	R59 405,40
339/10/14	Mask oxygen 100% adult x 3 000 units	Irwing 623CC	80.00	R27 086,40
215/08/14	Sterile monocryl prolene composite mesh 15 x 15 cm x 10 units	Multisurge CC	92.00	R2 508,00
325/10/14	Gauze rolls special 90 cm x 100 cm x 960 rolls	BSN Medical	28.08	R196 882,56
288/09/14	Supply and install curtains (paediatric wards) as per spec	KLN Bagging	100.00	R84 486,60

KWAZULU-NATAL: SHARKS BOARD

TENDER No.	DESCRIPTION
ZNT14/15KZNSB04	Supply and deliver outboard motors

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ1013/14/15-H	12 x Ebola Kit	Manjinja Investments	R50 995,07	Level 3	16

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

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
1942/14/15	6 Boxes, suture PDS 1 120 loop $\frac{1}{2}$ taper polydioxanone Z880G =401-60 (box/12)	Clinisut
1896/14/15	150 Units, cannula adapt disposable, 5 mm x 100 mm with trocker	Multisurge CC
1940/14/15	75 Boxes, suture surgical silk 4/0 5419RC683G=5420CC (box/12)	Clinisut
1980/14/15	Replace/repair fire equipment (fire horse real CO ² /dry powder) which were identified after the major service	Eagle Fire Control
1885/14/15	300 Units kits theatre transducer double line pressure transducer red/blue 180/120 cm	SSEM Mthembu
1939/14/15	500 Boxes suture synth 1 taper heavy 3140 TH =395G=301-32 (box/12)	Clinisut
1854/14/15	300 Units trypan blue solution dye 1 mℓ	National Medical
1951/14/15	21 Boxes suture synth 2/0 T822=8833G=720-10 (box/12)	Clinisut
1950/14/15	50 Boxes suture vycryl 1 W9335	Covidien
1879/14/15	60 Unit single use bougie	Smith Medical S.A.
1875/14/15	6 Boxes, cidex OPA test strips Ref: 9792925 (box/15)	Johnson & Johnson

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ITSHELEJUBA HOSPITAL

Contact: Ntokozo Ext. 4061

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

TENDER No.	ITEM DESCRIPTION	AWARDED COMPANY	AWARDED PRICE	CLOSING DATE
ZNQ0239/14/15	Supply of Hemoglobin test strips H 205	Camicento	R138 000,00	2014-11-03
ZNQ0355/14/15	Pastoe chairs maroon x 300	Xopan Services (Pty) Ltd	R135 620,00	2015-02-02
ZNQ0308/14/15	Pottering service for 6 months	Somlambo Construction	R104 400,00	2014-12-29
ZNQ0290/14/15	Distribution of condoms for 5 months	Asibonge	R2,00 1 km	2014-11-28
ZNQ0101/14/15	Renovation of maternity flooring	Mdomo Construction	R145 000,00	2015-01-30
ZNQ0178/14/15	Supply and delivery of toners	Imali.corp	R112 050,00	2015-01-26
ZNQ0354/14/15	Supply and delivery of hospital linen patient clothing	Camicento	R66 200,00	2015-02-02
ZNQ0241/14/15	Supply and delivery of transparent dressing	Irwing 623 CC	R79 615,30	2015-11-03
ZNQ0236/14/15	Bandage 75 x 300 pkt, 100 mm x 400 pkt and 150 mm x 300 pkt	Unitrade 1032 CC	R35 967,00	2015-01-26
ZNQ0094/14/15	Supply and delivery of humidifier water aqua pack 340 ml	Multisurge	R30 324,00	2015-01-26
ZNQ0240/14/15	Paper steri crepe 9 x 9 x 60 & 6 x 6 x 50	Assegai Health Ware	R14 577,41	2015-01-26

WESTERN CAPE: DEPARTMENT OF EDUCATION

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERERS	CONTRACT VALUE	TERM OF CONTRACT	B-BBEE POINTS CLAIMED
B/WCED 2273/14	Supply of ICT equipment to selected schools of the Western Cape Service 1 3380 Standard Projectors with WIFI and 3386 Ordinary Service 2 126 Data Projectors No Wireless Magnetic White Boards Service 3 3380 Notebook Computers Service 4 3386 Interactive Whiteboard Devices Service 5 704 Visualizers	Virtualise (Pty) Ltd Azorra Technologies (Pty) Ltd Mantella IT Support Services (Pty) Ltd Bridoon Trade and Invest 197 (Pty) Ltd t/a Nashua Cape Town CEOS Technologies	R26 507 966,36 R598 440,78 R16 618 851,60 R15 630 073,96 R2 777 913,60	To be delivered by 28 February 2015	1 1 1 4 3

AGRICULTURAL RESEARCH COUNCIL

TENDER No.	TENDER DESCRIPTION	SUCCESSFUL TENDERER	PREFERENCE POINTS AWARDED OUT OF 20 OR 10	TENDER PRICE
ARC/46/11/14	Supply, delivery, installation and commissioning of prefabricated growth room facility at ARC-BTP	Laboratory Infrastructure Solutions	00.00	R2 747 654,47 (incl. VAT)
ARC/36/11/14	Supply and delivery of weather station	Campbell Scientific (Pty) Ltd	8.00	R2 448 424,67 (incl. VAT)
ARC/32/11/14	Consultant for the development of process for the freeze dying of attended heart vaccine for PVVD	Jvc Biotech (Pty) Ltd	16.00	R750 500,00 (incl. VAT)
ARC/39/11/14	Supply, delivery, installation and commissioning of a medium pressure liquid chromatography (MPLC) system at ARC-OVI	Labotech (Pty) Ltd	2.00	R640 507,01 (incl. VAT)
ARC/47/11/14	Conversion of a laboratories at API main building into office space	Sebushi Somo Constructions & Projects	9.00	R2 855 764,20 (incl. VAT)

WESTERN CAPE: DEPARTMENT OF CORRECTIONAL SERVICES

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
RB 01/2014	3, 5	Jay's Agencies	R515 700,00	N/A	E	1
DVR 01/2014	3	Jay's Agencies	R73 536,00	N/A	E	1
	5	Origin Account	R342 000,00	N/A	E	4
BRV 02/2014	3	Jay's Agencies	R275 040,00	N/A	E	1
	5	Helderbake Bakeries	R933 816,00	N/A	E	3
KNY/01/2014	3, 5	Jay's Agencies	R559 000,00	N/A	E	1
ODN 02/2014	3, 5	Jay's Agencies	R897 105,00	N/A	E	1
	6	Holgate Fruit and Veg	R133 250,00	N/A	E	4
MSB 01/2014	3, 5, 6	Jay's Agencies	R783 665,00	N/A	E	1
GRG 02/2014	3, 5, 6	Jay's Agencies	R1 808 832,50	N/A	E	1
HLS 4/2014	3	Jay's Agencies	R333 000,00	N/A	E	1
	5	Kwick Bake Bakery	R1 303 400,00	N/A	E	1
HLS 2/2014	3, 5	Jay's Agencies	R697 345,99	N/A	E	1
HLS 3/2014	3, 5	Jay's Agencies	R539 880,00	N/A	E	1
VOO 3X14	3	Jay's Agencies	R81 477,50	N/A	E	1
	5	Pioneer Foods	R602 250,00	N/A	E	4
VOO 2X14	3	Jay's Agencies	R421 500,00	N/A	E	1
	5	Origin Account	R1 396 125,00	N/A	E	4
VOO 4X14	1	Jay's Agencies	R6 837 778,50	N/A	E	1
ALD 02/2014	3	Jay's Agencies	R142 800,00	N/A	E	1
	5	Kwick Bake Bakery	R552 000,00	N/A	E	1
DRA 04/2015	3	Jay's Agencies	R343 507,50	N/A	E	1
	5	Kwick Bake Bakery	R1 531 381,50	N/A	E	1
GWD 01/2014	3	Jay's Agencies	R488 210,94	N/A	E	1
	5	Kwick Bake Bakery	R1 854 930,00	N/A	E	1
WRC 01/2014	3	Jay's Agencies	R184 860,00	N/A	E	1
	5	Sportless By Sam	R922 500,00	N/A	E	1

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

STATE INFORMATION TECHNOLOGY AGENCY SOC LTD (SITA)

BID No.	DESCRIPTION	AWARDED BIDDER
RFB 1227/2014	Procurement of hardware to facilitate software upgrade of ARS Remedy to ITSM7 for ROG	Dataproof Communications (Pty) Ltd
RFB 1262/2014	Procurement of 250 Plantronics HW251N Headsets for SITA	Sage Computer Technologies (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH PROVINCIAL HOSPITAL

BID No.	ITEM DESCRIPTION	COMPANY AWARDED
ZNQ 1726/14/15	Supply and deliver swivel chairs and visitors	SAI SANS Trading
ZNQ 1725/14/15	Supply and deliver L-shaped desk	Exquisite Office Design
ZNQ 1724/14/15	Supply and deliver various furniture	Waltons (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NGWELEZANA HOSPITAL

TENDER No.	TENDER DESCRIPTION	SUPPLIER AWARDED TO	AMOUNT	B-BEEE STATUS POINTS	TOTAL POINTS
A 182/14-15	Antimicrobial barrier wound dressing with nanocrystalline silver coating 20 x 40 cm	Icembe Medical	R135 211,75	16	-35.80
A 226/14-15	Diagnostic set with ophthalmoscope and otoscope head	Njabulo & Luthando	R40 000,00	16	96
A 229/14-15	Dressing gauze 10 x 40 cm	Dynamed Medical	R43 460,68	20	92
A 230/14-15	Disposable fitted sheets	Meddreg Technologies	R46 740,00	20	100
A 233/14-15	Prontosan wound gel 30 ml	B Braun Medical	R32 352,00	80	84
A 240/14-15	White surgical clogs non-slip washable & fully autoclavable	Starmed	R57 114,00	0	80
A 241/14-15	Zimmer dermacarriers 1.5-1	Allenco Medical	R29 999,39	20	100
A 242/14-15	Major service on autoclaves	Medi-Clave	R56 273,06	16	96
A 243/14-15	Mannitol 5% irrigation solution	Adcock Ingrams	R10 226,07	16	96
A 244/14-15	Peritoneal dialysis solution 15 g sodium	Adcock Ingrams	R153 934,20	16	96
A 258/14-15	Hydrofiber wound dressing sodium carboxyl-methyl cellulose 20 x 30 cm	Umsinsi Health	R51 072,00	0	80
A 266/14-15	Bandages orthopaedic 100 mm	BSN Medical	R33 480,43	12	92
A 267/14-15	Dressing paraffin gauze 10 x 40 cm	Dynamed Medical	R127 902,53	20	100
A 269/14-15	Paper sterisheet 1 000 x 1 400	Multisurge	R69 768,00	12	92
A 271/14-15	Traction kit adult	Allenco Medical	R72 035,46	20	54.74

WESTERN CAPE: DEPARTMENT OF EDUCATION

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS CLAIMED
B/WCED: 2268/14	Award of bid for the supply and delivery of cleaning materials to: Service 1: Combined Metro Education Districts (Central, East, North and South) including the Education Districts Offices as well as Head Office for the period 1 March 2015 until 31 March 2017 as per the addendum list included with the bidding document	RC Suppliers	Itemized prices as per addendum	2015-03-01 to 2017-03-31	95
B/WCED: 2268/14	Award of bid for the supply and delivery of cleaning materials to: Service 2: Cape Winelands Education District. Service 3: Overberg Education District. Service 4: West Coast Education District, and Service 5: Eden and Central Karoo Education District for the period 1 March 2015 until 31 March 2017 as per the addendum	Amanthi Traders CC	Itemized prices as per addendum	2015-03-01 to 2017-03-31	98

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

QUOTE No.	DESCRIPTION	AWARDED
ZNQ 107/2014/15	Printing of leaflets for HIV/AIDS	Pocket Media Solutions (Pty) Ltd

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

BID No.	DESCRIPTION	CONTRACTOR	ITEM No.	PRICE	
ZNB 5052/ 2014-H	The supply and delivery of forensic items: KZN Forensic Services and Bioethics	Tower City Trading 319 CC t/a National Community Marketing	54 24768	R720,00	
			54 50990	R520,00	
			54 50991	R520,00	
			54 71450	R770,00	
			54 71452	R770,00	
			54 71454	R536,20	
			54 71458	R860,00	
ZNB 6755/ 1/2013-H	The supply and delivery of sutures: Various Institutions	Synthecon Sutures Manufacturing SA CC	32 12501	R110,00	
			32 12502	R110,00	
			32 12503	R120,00	
			32 12504	R150,00	
			32 12505	R160,00	
			32 12506	R110,00	
			32 12508	R110,00	
			32 12509	R250,00	
			32 12510	R270,00	
			32 12514	R140,00	
			32 12515	R140,00	
			32 12516	R120,00	
			32 12518	R140,00	
			32 12519	R130,00	
			32 12520	R130,00	
			32 12521	R110,00	
			32 12522	R130,00	
			32 12524	R150,00	
			32 12525	R200,00	
			32 12529	R160,00	
			32 12530	R200,00	
			32 12531	R120,00	
			32 12532	R110,00	
			32 12534	R130,00	
			32 12535	R130,00	
			32 12536	R130,00	
			32 12537	R120,00	
			32 12538	R130,00	
			32 12540	R140,00	
			32 12541	R130,00	
			32 12542	R160,00	
			32 12544	R160,00	
			32 12551	R220,00	
			32 12552	R170,00	
			32 12553	R170,00	
			32 12554	R150,00	
			32 12555	R160,00	
			32 12558	R220,00	
			32 12559	R220,00	
			32 12560	R150,00	
			32 12562	R490,00	
			32 12563	R490,00	
			32 12566	R220,00	
			32 12567	R190,00	
			32 12568	R190,00	
			32 12569	R200,00	
			32 12570	R170,00	
32 12571	R130,00				
32 12572	R160,00				
32 12573	R690,00				
32 12574	R690,00				
32 12576	R150,00				
ZNB 6755/ 2/2013-H	The supply and delivery of sutures: Various Institutions	Synthecon Sutures Manufacturing SA CC	32 12577	R130,00	
			32 12587	R750,00	
			32 12594	R620,00	
ZNB 6755/ 2/2013-H	The supply and delivery of sutures: Various Institutions	Synthecon Sutures Manufacturing SA CC	32 12596	R620,00	
			32 12597	R230,00	
			32 12609	R90,00	
			32 12613	R220,00	
			The Surgical Warehouse (Pty) Ltd	32 12533	R191,40
				32 12543	R185,82
				32 12564	R275,27
			Johnson & Johnson (Pty) Ltd	32 12511	R561,37
				32 12513	R267,48
				32 12528	R408,06
32 12546	R378,75				
32 12547	R323,76				
32 12548	R342,41				
32 12550	R237,67				
32 12565	R1 185,92				

BID No.	DESCRIPTION	CONTRACTOR	ITEM No.	PRICE
			32 12618	R270,00
			32 12621	R620,00
			32 12623	R1 100,00
			32 12626	R240,00
			32 12627	R260,00
			32 12629	R370,00
		The Surgical Warehouse (Pty) Ltd	32 12578	R131,90
			32 12579	R124,98
			32 12580	R124,98
			32 12584	R391,02
			32 12588	R1 088,15
			32 12600	R98,78
			32 12605	R722,14
			32 12606	R628,16
			32 12619	R704,29
			32 12622	R163,96
			32 12628	R286,55
		Gabler Medical (Pty) Ltd	32 12610	R99,89
			32 12611	R81,12
			32 12614	R81,25
			32 12615	R95,20
			32 12636	R157,92
		Clinisuit (Pty) Ltd	32 12585	R133,01
			32 12612	R71,82
			32 12616	R66,51
			32 12625	R77,33
			32 12641	R1 311,00
32 12642	R1 368,00			
Johnson & Johnson Medical (Pty) Ltd	32 12643	R1 425,00		
	32 12644	R387,99		
	32 12591	R674,14		
	32 12592	R550,96		
	32 12598	R262,20		
	32 12603	R814,98		
	32 12604	R1 717,15		
	32 12617	R543,48		
	32 12620	R1 325,89		
	32 12637	R1 836,39		
	32 12638	R1 213,28		
	32 12639	R152,59		
	32 12640	R1 328,96		
	32 12648	R1 846,17		
32 12649	R2 129,02			
32 12650	R2 129,02			
32 12651	R2 257,09			
ZNB 6745/ 01/2013-H	The supply and delivery of Surgical Sundries: Various Institutions	Palmed Medical & Surgical Suppliers CC	30 01012	R15,97
			32 12587	R750,00
		Questmed (Pty) Ltd	30 02807	R34,71
			30 02808	R34,71
			30 02809	R34,71
			30 34901	R900,00
		Shaka Holdings 101 CC	30 02810	R42,00
			30 02811	R42,00
			30 02812	R42,00
			30 04570	R26,00
			30 05221	R250,00
			30 07909	R710,50
			30 07910	R1 400,00
			30 07911	R1 550,00
30 43215	R1 250,00			
30 43217	R4 112,90			
Supra Latex (Pty) Ltd	30 02813	R46,31		
	30 05180	R19 641,00		
	30 22610	R418,00		
	30 22611	R276,91		
	30 26710	R190,38		
SSM Mthembu Medical (Pty) Ltd	30 07109	R1 482,00		
	30 07110	R1 482,00		
The Surgical Warehouse (Pty) Ltd	30 07210	R77,79		
Logan Medical & Surgical (Pty) Ltd	30 07903	R765,51		
Viking Medical & Surgical (Pty) Ltd	30 08921	R5 269,00		
	30 08922	R2 745,00		
	30 08923	R2 886,00		
Duromed CC	30 20506	R319,20		
	30 20507	R364,80		
	30 20508	R513,00		
	30 20509	R319,20		
	30 20510	R364,80		
	30 20511	R513,00		
	30 20521	R319,20		
30 20523	R513,00			

BID No.	DESCRIPTION	CONTRACTOR	ITEM No.	PRICE
		GMS Healthcare (Pty) Ltd t/a General Medical	30 20519 30 32611 30 43216 30 43218	R438,44 R54,04 R1 282,50 R1 501,50
		Nkole Medical CC	30 20526 30 20527	R333,91 R333,91
		Grobir Medical Suppliers CC	30 24350 30 24400	R20,17 R929,51
		The Scientific Group (Pty) Ltd	30 24803 30 24804 30 24840 30 34429 30 34430	R16,50 R26,70 R26,70 R147,28 R15,24
		Easy Africa Solutions & Distributions (Pty) Ltd	30 24809 30 25026	R23,26 R23,94
		Dynamed Medical & Pharmaceutical (Pty) Ltd	30 32610	R44,12
		Esigidi trading 95 CC	30 07903	R750,00
		Dinaledi Medical (Pty) Ltd	30 34903 30 34904 30 34906	R2 970,50 R3 862,00 R3 245,00

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

QUOTATION No.	SUPPLY/SERVICE	AWARDED CONTRACTOR
ZNB 9398/2014-H	Supply, delivery, installation and commissioning of a park home: Hlengisizwe Community Health Centre	Kwikspace Modular Building (Pty) Ltd
661/15/15-H	Three year contract for pest control service at Natalia Building and KZN College of Nursing	Hankai Pest Control
634/15/15-H	Plastige interlocking floor tiles in Black Medallion for -1 workshop floor area and workshop bench tops in Natalia Building	Mumbos Service

SIMONSTOWN PROCUREMENT SERVICE CENTRE

BID No.	SUCCESSFUL SUPPLIER	B-BBEE LEVEL CONTRIBUTION	AMOUNT
SPSC-B-022-2013	Container World (Pty) Ltd	6	R606 480,00
SPSC-B-023-2014	Malas (Pty) Ltd	2	R723 666,30
SPSC-B-043-2014	Bathopele Traders CC	1	R536 500,00
SPSC-B-045-2014	Muruku Suppliers CC	1	R142 000,00
SPSC-B-046-2014	Datum Distributors CC	0	R544 949,70

DEPARTMENT OF DEFENCE: THABA TSHWANE

BID REF. No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDER	RAND VALUE OF BID
B/G/300/2014	Erection of undercover mobile power generator warehouse	Cancellation	N/A
B/G/362/2014	For the supply and delivery of 1 x Bell 772G all wheel drive motor graders	Matamba Supply Services	R4 527 600,00

SIMONSTOWN PROCUREMENT SERVICE CENTRE

BID No.	DESCRIPTION	SUCCESSFUL SUPPLIER	AMOUNT
SPSC/B/016/2014	Supply of ten (10) Rigid Hulled Sea Boats to the SA Navy, Simonstown	R A Govender CC	R12 000 000,00
SPSC/B/017/2014	Supply of two (2) riverine Boats and two (2) Trailers to the SA Navy, Simonstown	R A Govender CC	R19 000 000,00
SPSC/B/018/2014	Supply of nine (9) Diving Boats and four (4) Break Back Trailers to the SA Navy, Simonstown	R A Govender CC	R11 423 484,00
SPSC/B/026/2014	Supply of five (5) Boarding Boats and two (2) Trailers to the SA Navy, Simonstown	Nautic South Africa (Pty) Ltd	R23 366 010,00
SPSC-BC-S-018-2013	For the installation of fuel replenishment points at Salamandr Donkergat as per Specification: SALA 4 SFR 82313	Durbell Engineering CC B-BBEE Level Contribution: 3	R935 000,00

DEPARTMENT OF DEFENCE: THABA TSHWANE

BID REF. No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDER	RAND VALUE OF BID
B/G/277/2014	Supply and delivery of 10 x heavy duty tractor driven slashers	Semphakwe Trading and Projects	R199 500,00
B/G/103/2014	Supply and delivery of 1 x 1PR745 Dozer Wheeled	Dezzo Equipment	R6 766 563,00

SERVICES**SOUTH AFRICAN POLICE SERVICE**

BID No.	DESCRIPTION	AWARDED TO	AMOUNT	PREFERENCE POINTS	B-BBEE STATUS
19/1/9/1/122 TB (14)	Construction of victim friendly facility: Lukholweni Police Station: Eastern Cape Province	Lupicon Trading	R639 430,56 (VAT included)	20	Level 1 Certificate
19/1/9/1/121TB (14)	Construction of victim friendly facility: Zamuxolo Police Station: Eastern Cape Province	Nkwenkwezi Construction	R789 355,38 (VAT included)	20	Level 1 Certificate
19/1/9/1/126TB (14)	Construction of victim friendly facility: Touwsrivier Police Station: Western Cape Province	Khara-Hais Construction	R491 977,26 (VAT included)	16	Level 3 Certificate
19/1/9/1/127TB (14)	Construction of victim friendly facility: Ezibayeni Police Station: KwaZulu-Natal Province	Gqalinge Trading Enterprise CC	R700 074,00 (VAT included)	16	Level 3 Certificate
19/1/9/1/125TB (14)	Construction of victim friendly facility: Suurbraak Police Station: Western Cape Province	EA Construction	R497 855,10 (VAT included)	16	Level 3 Certificate

QUALITY COUNCIL FOR TRADES AND OCCUPATIONS (QCTO) IN COLLABORATION PURCO SA

REF. No.	DESCRIPTION	AWARDED TO	TOTAL COST (VAT incl.)
QCTO 01/2014/15 PUR 3800/7	The Quality Council for Trades and Occupations (QCTO) in collaboration PURCO SA advertised a tender for Internal Audit and after adjudicating the following service provider was awarded a tender for three years.	OMA Chartered Accountants Inc	R1 741 975,18

NATIONAL DEPARTMENT OF PUBLIC WORKS

Enquiries: Ms G. Aysen, Department of Public Works, Tel. (053) 838-5221.

Projects and Maintenance

TENDER No.	DESCRIPTION	AWARDED TO	PRICE
KM11/14	Kimberley NPO Building: Additions to air-conditioner system	Magic Labour Hire	R17 327 844,60
CW09/14	Richmond Prison: Installation of back-up power generator	Tlops Construction	R583 224,00
KM19/14	De Aar 97 Ammo Depot Ammunition Depot: Resealing of 4 bunkers	Sokologa Trading	R1 995 638,40

Professional Services

TENDER No.	DESCRIPTION	AWARDED TO	PRICE
COK29/14	De Aar Area SAPS: Generator sets at non-devolved police stations. Electrical Engineer	Motla Consulting	R217 495,90
COK30/14	Douglas SAPS: Conditioned based maintenance on electrical, civil and structural elements of station and official quarters. Electrical Engineer	Dihlase Consulting	R71 430,12
COK33/14	Upington Prison: Installation of back-up generator. Electrical	Rhodium Consulting	R105 507,00
CQK21/14	Kimberley Area SAPS: Installation of generator set at SAPS stations	Civil Sense	R264 936,00

Works Management

TENDER No.	DESCRIPTION	AWARDED TO	PRICE
KBL/0714/14478	Lohatla SANDF: Service, maintenance and cleaning of railway sidings	Loning Hill properties	R447 849,00

NATIONAL DEPARTMENT OF PUBLIC WORKS: BLOEMFONTEIN REGIONAL OFFICE

BID No.	SERVICE DESCRIPTION	CONTRACTOR
BL14/075	Bloemfontein Tempe Regiment Building 299: Repairs and renovations	Maqaza Building and Maintenance
BL14/076	Bloemfontein Tempe MPA Building 1, 2, 5, 6, 7, 8 and 21: Repairs and renovations	Solomon & Smith Property Developers
BL14/077	Vrede: SAPS and Houses: Condition based maintenance	Central Bridge Trading 389 t/a D.J. Construction
BL14/078	Bloemfontein Tempe School of Armour Building 1030 and 1045: Major refurbishment of central air-conditioning system (Professional service type: Mechanical Engineering)	Dihlase Consulting Engineers/Mekan Engineers
BL14/080	Bloemfontein Regional Office: Supply and deliver electrical material for a period of 12 months	Jessica Catering
BL14/081	Bloemfontein SANDF Bloemspruit AFB of Sick Bay Building 24: Upgrading and refurbishment	Solomon & Smith Property Developers
BL14/082	Bloemfontein Tempe to Sport Facilities: Repairs and renovations	Seloane Contractors
BL14/087	Bloemfontein Bloemspruit AFB: Repairs to fence at the bomb dumps	Amohela Trading 539
BL14/093	Lejweleputswa District Municipality: 24 Months servicing and repairs to kitchen equipment	Lepsmabere Security Construction

DEPARTMENT OF PUBLIC WORKS

TENDER No.	DESCRIPTION	LEGAL NAME OF BIDDERS	DATE OF AWARD
HP14/089	Training of EPWP Beneficiaries on the HWSETA Skills Programme: HIV/AIDS ID: 41323, in Gauteng Province at City of Johannesburg Metro (83 learners), City of Tshwane Metro (50 learners), Ekurhuleni Metro (40 learners), Emfuleni (50 learners) and Mogale City (50 learners) Local Municipalities	National Institute Community Development and Management (NICDAM)	2015-02-05
HP14/092	Training of EPWP Beneficiaries on the HWSETA Skills Programme: Community Health Work, NQF 4, ID: 64697 in Limpopo at Lephallale (20 learners), Modimolle (20 learners), Mogalakwena (20 learners) and Mookgopong (20 learners)	National Institute Community Development and Management (NICDAM)	2015-02-05

COUNCIL FOR GEOSCIENCE

BID No.	DESCRIPTION	REQUIRED AT	AWARDED TO	BID PRICE	B-BBEE LEVEL
CGS 2013-028	Appointment of a service provider for the installation and upgrade of air-conditioning/HVAC at the Council for Geoscience	Council for Geoscience	Aero Duct Moya	R46 282 420,87	Level 1
CGS-2014-007	Appointment of a service provider to provide Core Trays to the National Core Library	Council for Geoscience	Terracor (Pty) Ltd	R3 863 460,00	Level 6
CGS-2014-026	Appointment of an airborne geophysical contractor for a period of two months	Council for Geoscience	NRG (New Resolutic Geophysics)	R922 937,39	Non-Compliant

WESTERN CAPE: DEPARTMENT OF THE PREMIER

BID No.	DESCRIPTION	AWARDED COMPANY	PRICE
FMA 0003/2014	Rending of security services at Provincial Training Institute	Analytical Risk Management (Pty) Ltd t/a 2 RM Security	R1 117 949,52
FMA 0007/2014	Appointment of a service provider to provide a Media Monitoring Service for the Western Cape Government	Newsclip Media Monitoring	R1 356 092,60
FMA 0008/2014	Procurement of a service provider to set-up, operate and maintain a contact centre for the Western Cape Government	SA Commercial	R13 774 343,44
FMA 0009/2014	Procurement of Leadership Values Assessments (LVA's), feedback sessions, and team effectiveness workshops	Cebano	R2 170 035,60
FMA 0010/2014	Rendering of catering and cleaning services	Feedem Pitseng (Pty) Ltd	Adhoc

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CLAIRWOOD HOSPITAL

QUOTATION No.	SUPPLY	AWARDED TO
ZNQ 378/2014	Wash and repair roof	Ndanyana S. and T. CC

DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION

TENDER No.	DESCRIPTION	AWARDED TO	PRICE	B-BBEE LEVEL	POINTS
SCM011/2014	Appointment of a service provider to conduct feasibility study and the development of a Formal Graduate Recruitment Scheme for the Public Service	Learning Strategies Consulting Services	R497 496,00	2	18

AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (AIDC)

TENDER No.	DESCRIPTION	CONTRACT No.	SUCCESSFUL BIDDER	PREFERENCE CLAIMED	CONTRACT VALUE	CONTRACT DURATION	CONTRACT COMPLETION DATE
AID T14/2014	Develop the Tshwane Automotive City (TAC) Development Framework, Master Plan and Precinct Plans	AIDC/ARU 001/1415	Arup (Pty) Ltd	Weighting % as per B-BBEE Act 9%	R8 165 676,36	36 Months	2018-03-31

NB: The above information is published on AIDC website in compliance with the National Treasury Instruction Note on Enhancing Compliance, Monitoring & Improving Transparency and Accountability in SCM, Clause 3.7.1 & in line with Treasury Regulation 16A.6.3 (d).

For more information, please contact the AIDC SCM, Tel. (012) 564-5300

DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	B-BBEE POINTS
4.4.12.2/38/14	The appointment of a service provider for the equipping/repairing of boreholes in the Free State Province administered by Department: Agriculture, Forestry and Fisheries for a period of three (3) months	R4 237 431,30	Quality Commercial Trading	Points scored: 92.84 B-BBEE Status Level: 4 B-BBEE points: 5

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: NORTH COAST REGION

BID No.	SERVICE	BIDDER
ZNTU 01734 W	Enyokeni Royal Residence: Upgrade to thatched roofs and fencing NB: All contract awards are subject to no appeals lodged within 5 working days from date of this advertisement	Mhlaba Properties (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ETHEKWINI REGION

BID No.	SERVICE	BIDDER
ZNTD 03023W	KZN: Ndwedwe: Gcinimfundo Secondary School: Completion of upgrades and additions. NB: All awards are subject to no appeals lodged within 5 working days	Pshika Trading Enterprise

DEPARTMENT OF ARTS & CULTURE

BID No.	BID DESCRIPTION	SUCCESSFUL BIDDER	BID AMOUNT
DAC020/1415	Construction of new Charlestown Study Library	Clear Choice Builders (Pty) Ltd	R18 994 873,80
DAC021/1415	Construction of new Imbali Study Library	Clear Choice Builders (Pty) Ltd	R75 911 163,08

NATIONAL DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE

BID No.	SERVICE DESCRIPTION	DATE AWARDED	CONTRACTOR	PRICE
HP14/136	Unified Communication Solutions (LCR, mobile phone and other related services)	2015-01-30	Vocom (Pty) Ltd	R27 362 640,16

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID No.	SERVICE	CONTRACTOR
ZNT 3417/13 T	The construction of Wyebank Road I/C Bridge Roadworks km 13,84 to km 14,84 and associated structures on Main Road 577	Afrostructures/Afrocon JV

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

BID No.	DESCRIPTION	NAME OF BIDDER	BID PRICE	B-BBEE STATUS LEVEL
RFB 2014 08	The appointment of technical assistance for compilation, drawing and printing of maps accompanied by point-to-point descriptions arising from the rationalisation of Magisterial Districts and Areas of Jurisdiction of Courts and the impact on the Sheriff's Service Areas for a period of thirteen (13) weeks	A. S. Nonyane & Associates Inc	R3 816 492,00	Level 2 Contributor

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE

Enquiries: Ms A. Sewmohan, Tel. (033) 355-5455.

BID No.	SERVICE DESCRIPTION	NAME OF BIDDER
ZNT 7/14/15	Replacement of four (4) passenger lifts at the existing Eshowe Hospital, North Coast Region	Kone (Pty) Elevators SA Ltd
ZNT 9/14/15	Replacement of two (2) passenger lifts at the existing Vryheid Hospital, North Coast Region	Kone Elevators SA (Pty) Ltd
ZNT 15/14/15	Replacement of one (1) passenger lift and three dumbwaiters at the existing Stanger Hospital, eThekweni Region	Schindler
ZNT 16/14/15	Replacement of four (4) passenger lifts at the existing RK Khan Hospital-Nurses Home, eThekweni Region	Kone Elevators SA (Pty) Ltd
ZNT 17/14/15	Replacement of nine (9) passenger lifts at the existing Addington Hospital, eThekweni Region	Kone Elevators SA (Pty) Ltd
ZNT 18/14/15	Replacement of two (2) passenger lifts at the existing Charles Johnson Hospital, North Coast Region	Affirmative Lifts CC
ZNT 19/14/15	Replacement of four (4) passenger lifts at the existing Northdale Hospital-Nurses Home, Southern Region	Kone Elevators SA (Pty) Ltd
ZNT 00777W	Replacement of one (1) hoist at the existing Central Provincial Stores, Department of Health, Southern Region	Vision Elevators

WESTERN CAPE: DEPARTMENT OF EDUCATION

TENDER No.	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS
B/WCED 2279/14: Route T235	Capeways Transport CC	Year 1: R0,65 Year 2: R0,715	Beginning 1st school quarter 2015 to End of 4th school quarter 2016	98
B/WCED 2280/14: Route T282	Pinto and Son's Bus Services	Year 1: R0,83 Year 2: R0,84	Beginning 1st school quarter 2015 to End of 4th school quarter 2016	96
B/WCED 2281/14: Route T299	MO Simpson (t/a Simpson Supplies)	Year 1: R0,34 Year 2: R0,34	Beginning 1st school quarter 2015 to End of 4th school quarter 2016	98
B/WCED 2282/14: Route T359	N Benjamin	Year 1: R0,59 Year 2: R0,59	Beginning 1st school quarter 2015 to End of 4th school quarter 2016	100
B/WCED 2288/14: Route T482	PJ Ruiters (t/a Rynet Transport)	Year 1: R0,97 Year 2: R1,03 Year 3: R1,10 Year 4: R1,17 Year 5: R1,25	Beginning 1st school quarter 2015 to End of 4th school quarter 2019	96
B/WCED 2283/14: Route T509	CH Jacobs Intercity Transport Service CC	Year 1: R0,79 Year 2: R0,83	Beginning 1st school quarter 2015 to End of 4th school quarter 2016	98
B/WCED 2284/14: Route T560	Viola Mary Smith (t/a V Smith Transport)	Year 1: R0,9868 Year 2: R1,0627	Beginning 1st school quarter 2015 to End of 4th school quarter 2016	98
B/WCED 2272/14: Route T658	Craig and Sons Bus Services	Year 1: R1,47 Year 2: R1,16 Year 3: R1,24 Year 4: R1,37 Year 5: R1,45	Beginning 1st school quarter 2015 to End of 4th school quarter 2019	92.61

TENDER No.	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS
B/WCED 2277/14: Route 659	TB van der Merwe	Year 1: R1,36	Beginning 1st school quarter 2015 to End of 4th school quarter 2015	96
B/WCED 2278/14: Route T660	K Damon Projects (Pty) Ltd	Year 1: R8,30	Beginning 1st school quarter 2015 to End of 4th school quarter 2015	96

DEPARTMENT OF PUBLIC WORKS—ETHEKWINI REGION

NB: All awards are subject to no appeals lodged within 5 working days

BID No.	SERVICE DESCRIPTION	AWARDED BIDDER
ZNTD 03023W	KZN: Ndwedwe: Gcinimfundo Secondary School: Completion of Upgrades and Additions	Pshika Trading Enterprise

KZN DEPARTMENT OF PUBLIC WORKS—SOUTHERN REGIONAL OFFICE

BID No.	SERVICE	CONTRACTOR	TENDER AMOUNT	CONTRACT PERIOD
ZNT 2519 W	Ixopo: 2 Margaret Street: Harry Gwala District Office: Provision of Security Services for the period of 36 months	Clestial Trading cc T/A Vulindlela Monitoring and Guarding Services	R1 481 544,00	36 months

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

ZNQ No.	DESCRIPTION	COMPANY AWARDED	PRICE
09/13-14	Condom Distribution Ezinqoleni Ward 1 to 5	Olu Investment	R108 000,00
16/13-14	Condom Distribution Umziwabantu Ward 1 to 5	Celimpilo Health Care	R88 400,00
14/13-14	Condom Distribution Hibiscus Coast Ward	Tammie Tazz	R66 000,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MONTEBELLO HOSPITAL

QUOTATION No.	SERVICE	SUCCESSFUL COMPANY	ENQUIRIES
ZNQ 140W-2014/15	Replacement of roof sheeting with clip-lock at Admin Block	Hlegiwe Construction	Mr N.C. Dladla, Tel. (033) 506-7061, Fax: (033) 506-0058
ZNQ 141W-2014/15	Replacement of roof sheeting with clip-lock at Doctors Residence	Kusakusa Projects	Mr N.C. Dladla, Tel. (033) 506-7061, Fax: (033) 506-0058
ZNQ 143W-2014/15	Repairs and renovations to Flat No. 1	Ngcebo Consulting	Mr N.C. Dladla, Tel. (033) 506-7061, Fax: (033) 506-0058
ZNQ 144W-2014/15	Repairs and renovations to Flat No. 2	Ngcebo Consulting	Mr N.C. Dladla, Tel. (033) 506-7061, Fax: (033) 506-0058

DEPARTMENT OF WATER AND SANITATION

Contract No.	Service Description	Service Provider	Amount	B-BBEE Level
W10881	Installation of bulk water metres with chambers into existing water mains in Thaba Chweu (Sabie, Graskop)	Nkozi Trading Enterprise	R2 574 866,00	3
W10879	Thembisile Hani Local Municipality water conservation and demand	Elezulu Construction	R4 723 943,40	1

SOUTH AFRICAN POLICE SERVICE

BID No.	DESCRIPTION	AWARDED TO	BID PRICE	PREFERENCE POINTS
19/1/9/1/68 TB(14)	Appointment of a civil and structural engineer: Nsuze Police Station (KwaZulu-Natal)	Ibhongo Construction	R721 019,89 (VAT incl)	B-BBEE Status: 0 points

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

QUOTE No.	DESCRIPTION	AWARDED
ZNQ 162MNT/2014/15	Supply and install emergency siren to clinics	Gwijela Trading
ZNQ 130/2014/15	Two years pest control services	Hankai Pest Control
ZNQ 108/2014/15	Supply and deliver printing of retesting stickers for pregnant woman	Lesaz Trading Enterprise
ZNQ 117/2014/15	Supply and deliver integrated antenatal water resistant files	KwaZikonke Construction

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

Enquiries: Mr S. E. Mthiyane, Tel. (031) 714-3762

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED	PRICE
ZNQ 487/14	Sucking/emptying and disposal of septic tank at Maphephethini Clinic	Somkhanda Royal Trading CC	R18 000,00
ZNQ 489/14	Pastoe chairs	Camicento	R64 525,00

DEPARTMENT OF DEFENCE: THABA TSHWANE

BID/REF. No.	ITEM/SERVICE DESCRIPTION	NAMES OF BIDDERS	RAND VALUE OF BID
B/PC/023/2014	Information Communication Technology (ICT) Network Infrastructure Services for the Department of Defence in Limpopo Province for a three year period	1. XON Systems 2. Kerstel Network 3. Interconnect Systems 4. MBI Infrastructure 5. Sizwe IT Group 6. Infrasol 7. Ubuntu Technologies 8. Integral Network 9. Khauleza IT Solutions	N/A
B/PC/026/2014	Information Communication Technology (ICT) Network Infrastructure Services for the Department of Defence in KwaZulu-Natal Province for a three year period	1. Khauleza IT Solutions 2. Bytes Management 3. EOH Intelligent Information 4. Intergral Networking 5. Kerstel Network 6. Sizwe IT Solutions 7. Infrasol 8. Ubuntu Technologies 9. XON Systems	N/A
B/PC/030/2014	Information Communication Technology (ICT) Network Infrastructure Services for the Department of Defence in Gauteng Province for a three year period	1. Interface Network 2. Kerstel Network 3. Bytes Management 4. Kopanong Information 5. Joviul Networks 6. EOH Intergral Networking 7. Intergral Networks 8. Sizwe IT Group 9. Interconnect Systems 10. XON Systems 11. Ubuntu Technologies	N/A

SOUTH AFRICAN POLICE SERVICE

BID No.	DESCRIPTION	AWARDED TO	BID PRICE	PREFERENCE POINTS
19/1/9/1/77 TB(14)	Appointment of a professional in the built environment to act as Lead Consultant for planned maintenance: Duncan Village Police Station (Eastern Cape)	KNA Consulting Engineers	R570 000,00 (VAT incl.)	B-BBEE Status: 20 points
19/1/9/1/72 TB(14)	Appointment of a professional in the built environment to act as Lead Consultant for planned maintenance: Indwe Police Station (Eastern Cape)	SKCM	R575 849,75 (VAT incl.)	B-BBEE Status: 18 points
19/1/9/1/71 TB(14)	Appointment of a professional in the built environment to act as Lead Consultant for planned maintenance: Jeffreys Bay Police Station (Eastern Cape)	Lukas Chauke QS.	R580 843,00 (VAT incl.)	B-BBEE Status: 12 points
19/1/9/1/73 TB(14)	Appointment of a professional in the built environment to act as Lead Consultant for planned maintenance: Kuyasa Police Station (Northern Cape)	PRO QS QS	R464 162,40 (VAT incl.)	B-BBEE Status: 12 points

BID No.	DESCRIPTION	AWARDED TO	BID PRICE	PREFERENCE POINTS
19/1/9/1/74 TB(14)	Appointment of a professional in the built environment to act as Lead Consultant for planned maintenance: Brandvlei Police Station (Northern Cape)	PRO QS QS	R539 584,80 (VAT incl.)	B-BBEE Status: 12 points
19/1/9/1/67 TB(14)	Appointment of a Quantity Surveyor: Nsuzi Police Station (KwaZulu-Natal)	AIM QS	R911 756,04 (VAT incl.)	B-BBEE Status: 10 points
19/1/9/1/69 TB(14)	Appointment of an Electrical Engineer: Nsuzi Police Station (KwaZulu-Natal)	Delta	R621 214,28 (VAT incl.)	B-BBEE Status: 18 points
19/1/9/1/66 TB(14)	Appointment of an Architect: Nsuzi Police Station (KwaZulu-Natal)	Creative Axis Arch	R1 957 373,20 (VAT incl.)	B-BBEE Status: 0 points
19/1/9/1/70 TB(14)	Appointment of a Mechanical Engineer: Nsuzi Police Station (KwaZulu-Natal)	Echo Unlimited	R357 000,00 (VAT incl.)	B-BBEE Status: 0 points

C.2 TENDER RESPONSES FROM SUPPLIERS

SIMONSTOWN PROCUREMENT SERVICE CENTRE

BIDS RECEIVED (RESPONSES FROM SUPPLIERS) FOR CLOSING DATE 17 DECEMBER 2014

SER No.	BID No.	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:
1.	SPSC/B/044/2014	Supply of Floating Target Vessel as per SA Navy Specification: 96920-859007001-226001	1. Cape Subsea (Pty) Ltd

SIMONSTOWN PROCUREMENT SERVICE CENTRE

BIDS RECEIVED (RESPONSES FROM SUPPLIERS) FOR CLOSING DATE 17 DECEMBER 2014

SER No.	BID No.	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:
1.	SPSC/B046-2014	Supply of cleaning and painting machine	1. Datum Distributors CC 2. Granite Patterns Trading and Projects 3. Arziki-Ayoko Trading Enterprise

D. TENDER INVITATIONS CANCELLED

KWAZULU-NATAL: DEPARTMENT OF HEALTH: VRYHEID DISTRICT HOSPITAL

<i>ZNQ No.:</i>	ZNQ624/2014/15
<i>Supply/service:</i>	Maintenance of gardens and grounds.
<i>Institution:</i>	Siyakhathala Clinic.
<i>Duration:</i>	12 Months.
<i>ZNQ No.:</i>	ZNQ625/2014/15
<i>Supply/service:</i>	Maintenance of gardens and grounds.
<i>Institution:</i>	Mason Clinic.
<i>Duration:</i>	12 Months.
<i>ZNQ No.:</i>	ZNQ626/2014/15
<i>Supply/service:</i>	Maintenance of gardens and grounds.
<i>Institution:</i>	Swart Mfolozi Clinic.
<i>Duration:</i>	12 Months.
<i>ZNQ No.:</i>	ZNQ627/2014/15
<i>Supply/service:</i>	Maintenance of gardens and grounds.
<i>Institution:</i>	Hlobane Clinic.
<i>Duration:</i>	12 Months.
<i>ZNQ No.:</i>	ZNQ628/2014/15
<i>Supply/service:</i>	Maintenance of gardens and grounds.
<i>Institution:</i>	Ntababomvu Clinic.
<i>Duration:</i>	12 Months.

ZNQ No.: **ZNQ629/2014/15**
Supply/service: Maintenance of gardens and grounds.
Institution: Vumani Clinic.
Duration: 12 Months.

ZNQ No.: **ZNQ630/2014/15**
Supply/service: Maintenance of gardens and grounds.
Institution: Mondlo Clinic.
Duration: 12 Months.

ZNQ No.: **ZNQ631/2014/15**
Supply/service: Maintenance of gardens and grounds.
Institution: Makhwela Clinic.
Duration: 12 Months.

ZNQ No.: **ZNQ632/2014/15**
Supply/service: Maintenance of gardens and grounds.
Institution: Vryheid PHC.
Duration: 12 Months.

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

Bid No.: **ZNP 0050/14 T**
Service: Request for proposal from service providers who can develop suitably skilled pothole patching contractors.
Contractor: None.

Bid No.: **ZNT 3282/13 T**
Service: Construction of Mkomazi River Bridge and the re-alignment of D1208 in the Bulwer/Hlanganani RRTF Area.
Contractor: None.

GAUTENG: CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

Ref. No.: **COGTA/4/2/2-2014/02**
Description: Review of existing Local Economic Development Strategies/Plans.
Publication date: 10 September 2014.
Enquiries: Mahlatse Madiba, Tel. (011) 355-5702.

INTERNATIONAL RELATIONS AND COOPERATION

Bid No.: **DIRCO 01/2014/15**
Description: Cancellation of DIRCO 01/2014/15 for the Management, Production and Broadcasting Services for DIRCO's Internet-based Radio Station (Ubuntu Radio) for the period of 18 months.
Advertised on: 13 June 2014.
Enquiries: Mr L. Nyondo/Ms A. Mnisi/Mr S. Matamela/Ms I. Kubayi, Tel. (012) 351-1755/(012) 351-0435/11048/11928.

ITHEMBA LABORATORY FOR ACCELERATOR BASED SCIENCES

Bid No.: **NRF/iTHEMBA LABS/2014-15:04**
Description: Procurement of Turbo Molecular Vacuum Pumps for iThemba LABS Cape Town.
Note: Tender cancelled. To be re-advertised.
Technical contact: Department Head: Dr Lowry Conradie, Tel. (021) 843-1332, or lowry@tlabs.ac.za
 Division Head: Rob McAlister, Tel. (021) 843-1053, or rob@tlabs.ac.za
 Supply Chain Management: Mr L. Sabsana, Tel. (021) 843-1345, or luyolo@tlabs.ac.za or scm@tlabs.ac.za.

DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES

Bid No.: **4.4.12.4/13/14**
Description: Cancellation for the appointment of ten private security guards at Voorspoed State Plantation in the Directorate: Forestry Management Limpopo and Mpumalanga for a period of thirty six (36) months (3 years).
Required at: Department of Agriculture, Forestry and Fisheries.
General enquiries: Mr M. P. Nethomboni, Tel. (012) 319-6751.

Bid No.: **4.4.12.4/14/14**
Description: Cancellation for the appointment of ten private security guards at Rossbach State Plantation in the Limpopo and Mpumalanga for a period of thirty six (36) months (3 years).
Required at: Department of Agriculture, Forestry and Fisheries.
General enquiries: Ms S. Nkwana, Tel. (012) 319-7016.

COMMUNITY SCHEMES OMBUD SERVICE

Bid No.: **CSOS008-2015**
Description: Appointment of an IT service provider to develop and install a case management system for the registration of disputes, monitoring and tracking of cases, generation of statistics, trends analysis and management reports at the National and Provincial offices.
Date and time: 5 March 2015, 10:00–11:30.
Amount: R100,00.
Preference points: 90/10.
Date: 13 March 2015.

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

Quotation No.: **ZNQ 482/14-15**
Description: Repaint wall and ceiling at St Chads staff accommodation.
Enquiries: D. Gwala, Tel. (036) 637-9600 (Ext 139).

Quotation No.: **ZNQ 355/14-15**
Description: Boiler suite 2-piece.
Enquiries: D. Gwala, Tel. (036) 637-9600 (Ext 139).

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

ZNQ No.: **13/04/2014**
Description: Nanocrystalline silver technology with AgO flexible net (acticoat flex 3) x 19 boxes (box of 6).
Enquiries: Miss M. Vilakazi, Tel. (033) 395-4569.

ZNQ No.: **204/07/14**
Description: Mop sweeping with metal (Aluminium) handles view sample at SCM and Spec. attached x 600 units.
Enquiries: Miss M. Vilakazi, Tel. (033) 395-4569.

ZNQ No.: **350/10/14**
Description: Lexmark print cartridge x 30 units.
Enquiries: Miss M. Vilakazi, Tel. (033) 395-4569.

WESTERN CAPE LIQUOR AUTHORITY

Bid No.: **LA01/2013/2014**
Description: Appointment of a service provider to supply and deliver specialised law enforcement equipment for Liquor Licence Inspectors for the Western Cape Liquor Authority.
Method of procurement: Open.
Date cancelled: 2015-02-20.
Preference points: 80:20.

NATIONAL HEALTH LABORATORY SERVICE

Tender No.: **RFB 001/13/14**
Description: Placement of chemistry analyser for NHLS–TAD).

Tender No.: **RFB 005/14/15**
Description: Request for proposal—Management Development and Support Programme for Junior, Middle and Senior Managers in line with the NHLS Leadership Strategy.

Tender No.: **RFB 043/13/14**
Description: Security services to the NHLS Nationally (re-issue of RFB021/13/14).

Tender No.: **RFB 018/14/15**
Description: Placement of glycated haemoglobin (HBA1C) analyser (HPLC or CZE method)—NHLS TAD.

Tender No.: **RFB 045/13/14**
Description: Travel tender for the NHLS Nationally for a period of three (3) years.

COUNCIL FOR GEOSCIENCE

Bid No.: **CGS-2014-019**
Description: Appointment of a cleaning management company to provide cleaning services for the Council for Geoscience for a period of three (3) years.

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

ZNQ No.: **2174/14/15**
Item description: 1 000 Units, gown surgeon jade green size XXXL, re-usable.
Reason: This document is a duplicate on the adverts on 20 February 2015. It was advertised on 13 February 2015 and closing on 23 February 2014.

ZNQ No.: **2174/114/15**
Item description: 1 000 Units, sheet operation abdominal slit green.
Reason: This document is a duplicate on the adverts on 20 February 2015. It was advertised on 13 February 2015 and closing on 23 February 2014.

ZNQ No.: **2173/14/15**
Item description: 1 000 Units, blanket woollen navy blue 150 x 200 cm.
Reason: This document is a duplicate on the adverts on 20 February 2015. It was advertised on 13 February 2015 and closing on 23 February 2014.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

Tender No.: **ZNQ1014/14/15-H**
Description: 1 x Easel.
Closing date: 4 February 2015.
Contact: Nkosinamandla V. Msane, Tel. (035) 574-1004 Ext 252.

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

<i>Quotation No.:</i>	ZNQ 123/14-15
<i>Description:</i>	Blood gas machine.
<i>Quotation No.:</i>	ZNQ 167/14-15
<i>Description:</i>	Infant feeding cups.
<i>Quotation No.:</i>	ZNQ 506/14-15
<i>Description:</i>	Transportation of corps from clinics under the restriction of St Chads CHC and other hospitals.
<i>Enquiries:</i>	D. Gwala, Tel. (036) 637-9600 (Ext 139).

KWAZULU-NATAL: DEPARTMENT OF HEALTH: DON MCKENZIE HOSPITAL

<i>Quote No.:</i>	ZNQ08-01-14/15
<i>Description:</i>	Supply and install power undergrounds.
<i>Quote No.:</i>	ZNQ06-01-14/15
<i>Description:</i>	Upgrade of the distributor board.

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

<i>Tender No.:</i>	RFB 2014 07
<i>Description:</i>	Appointment of a service provider to procurement of office furniture for the High Court, Polokwane.

WESTERN CAPE: DEPARTMENT OF CORRECTIONAL SERVICES

<i>Tender No.:</i>	WB 01/2014,	Item 3 and 5
	HLS 2/2014,	Item 6
	HLS 3/2014,	Item 6
	HLS 4/2014,	Item 6
	WES/COAST 02/2014,	Item 3 and 5

DEPARTMENT OF PUBLIC WORKS: JOHANNESBURG REGIONAL OFFICE

<i>Bid No.:</i>	JHB 13/63
<i>Description:</i>	Office of the Public Protector: Lara's Place, 187 Bree Street, Johannesburg: Procurement of alternative accommodation.
<i>Reasons for lapsing:</i>	Tender allowed to lapse due to unavailability of funds.
<i>Date lapsed:</i>	6 February 2015.
<i>Bid No.:</i>	JHB 14/37
<i>Description:</i>	Department of Agriculture, Forestry and Fisheries: Alternative accommodation in Kempton Park, comprising 503,2 m ² office and 35 parking bays for a period of three (3) years.
<i>Reasons for lapsing:</i>	Tender allowed to lapse due to the fact that there was no response.
<i>Date lapsed:</i>	6 February 2015.
<i>Bid No.:</i>	JHB 14/54
<i>Description:</i>	NDPW: Various Government buildings: Comprehensive service, repairs and maintenance contracts for lifts, hoist and stair lifts for Paraplegics for a period of 24 months for 140 lifts.
<i>Reasons for lapsing:</i>	Tender allowed to lapse due to the fact that the procurement process was flawed due to time discrepancy.
<i>Date lapsed:</i>	10 February 2015.
<i>Bid No.:</i>	JHB 14/36
<i>Description:</i>	Department of Energy: Alternative accommodation in Johannesburg CBD preferably in Marshalltown comprising 636,0 m ² and 19 parking bays for a period of five (5) years.
<i>Reasons for lapsing:</i>	Tender allowed to lapse due to non-compliance with SCM prescripts.
<i>Date lapsed:</i>	18 March 2015.
<i>Bid No.:</i>	JHB 14/38
<i>Description:</i>	GCIS: Alternative office accommodation preferably on the ground floor in Johannesburg Central comprising 378,41 m ² office and 10 parking bays for a period of three (3) years.
<i>Reasons for lapsing:</i>	Tender allowed to lapse due to non-compliance with SCM prescripts.
<i>Date lapsed:</i>	18 March 2015.
<i>Bid No.:</i>	JHB 14/39
<i>Description:</i>	Office of the Public Service Commission: Alternative accommodation in JHB CBD comprising 471,14 m ² and 18 parking bays for a period of three (3) years.
<i>Reasons for lapsing:</i>	Tender allowed to lapse due to non-compliance with SCM prescripts.
<i>Date lapsed:</i>	18 March 2015.

SOUTH AFRICAN POLICE SERVICE

<i>Tender No.:</i>	19/1/9/1/117 TP (14)
<i>Description:</i>	Appointment of a service provider to present the IP-200 online Integrity Test with IP-200 Extended Report & Training of Administrators for a period of two (2) years.
<i>Required at:</i>	SAPS: Division: Directorate for Priority Crime Investigation.
<i>Closing date:</i>	Bid closed on: 2014-12-12.

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

Bid No.: **ZNQ 89/14-15**
Service: Repairs to Edumbe Forensic Mortuary refrigerators: Detailed specifications listed on tender document.
Closing date and time: 2015-02-06, at 11:00.
Compulsory site meeting: 2015-01-30.
Time: 13h00.
Contact: Miss Zanele Mabaso, Tel. (035) 874-0654

Bid No.: **ZNQ 90/14-15**
Service: Repairs to Nongoma Forensic Mortuary refrigerators: Detailed specifications listed on tender document.
Closing date and time: 2015-02-06, at 11:00.
Compulsory site meeting: 2015-01-30.
Time: 10h00.
Contact: Miss Zanele Mabaso, Tel. (035) 874-0654

ITHEMBA LABORATORY FOR ACCELERATOR BASED SCIENCES, A NATIONAL FACILITY OF THE NATIONAL RESEARCH FOUNDATION, A PUBLIC ENTITY, ESTABLISHED IN TERMS OF THE NATIONAL RESEARCH FOUNDATION ACT No. 23 of 1998, CALLS FOR THE FOLLOWING BID:

Bid No.: **NRF/ITHEMBA LABS/2014-15:04**
Description: Procurement of Turbo Molecular Vacuum Pumps for iThemba LABS Cape Town—Tender cancelled (to be re-advertised).
Technical contact person: Department Head: Dr Lowry Conradie (021) 843-1332 or lowry@tlabs.ac.za
 Division Head: Rob McAlister, (021) 843-1053 or rob@tlabs.ac.za
 Supply Chain Management: Mr L Sabsana, (021) 843-1345 or luyolo@tlabs.ac.za, scm@tlabs.ac.za

DEPARTMENT OF WATER AND SANITATION

Contract No.: **WP10964**
Service description: Recognition of prior learning.

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

Services: Re-gravelling and Betterment of Road L1378.
Contact number: **ZNT 373/C271/2443/S/1/2014 T.**
Services: Re-gravelling and Betterment of Road D1894.
Services: Re-gravelling and Betterment of Road D2263.
Contact number: **ZNT 373/C271/2441/S/1/2014 T, and**
Contact number: **ZNT 373/C271/2446/S/1/2014T**

SARS

Tender number: **SARS RFP 21/2013**
Description: Provision of network carrier and Infrastructure Services.
For further details please contact: Mr Aser Makgate, Tel. (012) 422-6821. E-mail: tenderoffice@sars.gov.za

NB: Please visit our website www.sars.gov.za for notices, updates and date adjustments for this tender as well as all other tenders. All awarded tenders are also listed on our website.

DEPARTMENT OF DEFENCE

Bid Ref. number: **B/G/300/2014**
Item/service description: Erection of undercover mobile power generator warehouse.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: WENTWORTH: ORTHOPAEDIC

Quotation Nos.: **ZNQ 242 OF 2014/15**
ZNQ 327 OF 2014/15

KWAZULU-NATAL: DEPARTMENT OF HEALTH: APPELSBOSCH HOSPITAL

Quote No.: **717/2014**
Description of item: Fumigation of pest Emambedwini.
Quote No.: **718/2014**
Description: Fumigation of pest Gcumisa.
Quote No.: **719/2014**
Description: Fumigation of pest Cramond.
Quote No.: **724/2014**
Description: Fumigation of pest Efaye.
Quote No.: **723/2014**
Description: Fumigation of pest Bambanani.

Quote No.: **722/2014**
 Description: Fumigation of pest Hospital.
 Quote No.: **721/2014**
 Description: Fumigation of pest Mayizekanye.
 Quote No.: **725/2014**
 Description: Fumigation of pest Mtulwa.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CENTRAL SUPPLY CHAIN MANAGEMENT DIRETORATE

Supply: Remove of Obsolete Steam and Condensate Steam Piping, Supply and Install New Steam and Condensate Pipe Line from Maternity to Doctors Quarters and Nurses Home: Greys Hospital.
 Bid number: **ZNB 9362/2013-H**
 Supply: Supply and delivery of sutures:
 Various institutions:
 Item numbers: 32 12589, 32 12630, 32 12631, 32 12632, 32 12633, 32 12634, 32 12635, 30 12645, 30 12646, 30 12647.
 Bid number: **ZNB 6755/2/2013-H**
 Supply: Supply and delivery of Surgical Sundries:
 Various institutions:
 Item numbers: 30 04810, 30 04811, 30 04814, 30 05209, 30 08920, 30 08936, 30 08937, 30 09120, 30 09121, 30 09122, 30 09152, 30 09158, 30 09210, 30 09211, 30 09300, 30 09303, 30 09360, 30 09380, 30 09402, 30 09550, 30 20504, 30 20505, 30 20512, 30 20513, 30 20514, 30 20516, 30 20517, 30 20518, 30 20520, 30 20522, 30 20524, 30 20525, 30 20528, 30 20800, 30 20801, 30 20803, 30 21213, 30 21305, 30 22010, 30 24204, 30 24818, 30 24837, 30 33301, 30 33302, 30 33303, 30 33400, 30 34401, 30 34850, 30 35830, 30 37201, 30 35401, 30 35405, 30 37730, 30 37732.
 Bid No.: **ZNB 6745/1/2013-H**
 Supply: Request for proposals for provision of debt collecting services: KZN Department of Health.
 Bid number: ZNB 5128/2014-H.

SOUTH AFRICAN POLICE SERVICE

Description: Supply and delivery of Energy Dispersive X-ray Fluorescence (Ed-XRF) Instrument with Specification No. SAPS 3009/14 Division: Forensic Services
 Tender number: **19/1/9/1/59TR(14)**
 Required at: SAPS: Division: Forensic Services.

CETA (CONSTRUCTION EDUCATION AND TRAINING AUTHORITY)

RFQ No.: **020-2014/2015**
 Description: Provision of Fraud Hotline.
 For any inquiries please contact: Ms Nokwanda Dlamini at:
 Tel. (011) 265-5933, E-mail: Nokwandad@ceta.co.za

SOUTH AFRICAN POLICE SERVICE

Bid No.: **19/1/9/1/193 TB (14)**
 Description: Construction of Qhasa new deep rural police station: Eastern Cape.
 Reason: Non-responsiveness of bid offers received.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KWADABEKA CHC

Quotation No.: **ZMQ 382/14**
 Supply/service: Gloves examination non-sterile.
 Advert date: 19 September 2014.

E. ERRATUM**DEPARTMENT OF PUBLIC WORKS****NOTICE**

Kindly note that the tender closing dates of the below-mentioned bids will be on 13 March 2015 at 11h00 and not on 11 March 2015 as previously stated.

1. PF05/15: Kimberley High Court: Provisioning of cleaning services for 24 months (7 989,62²).
2. PF06/15: Upington: Magistrate's Office: Provisioning of cleaning services for 24 months (8 000 m²).
3. LS01/15: Kimberley: Public Protector: Alternative and additional office accommodation 728,63 m² and 11 parking bays for a period of 5 years.

Any queries contact: Ms G. Aysen, Department of Public Works, Tel. (053) 838-5221.

CETA**ERRATUM**

Request for proposals

Bid description: Situational Analysis of Skills Development Institutes in South Africa.

Prospective bidders are hereby notified that the closing date for the above bid has been extended to **20 March 2015 at 11h00**.

For any queries regarding the above please contact: Ms Nokwanda Dlamini, Tel. (011) 265-5900/5933 or E-mail: Nokwandad@ceta.co.za.

AGRICULTURAL RESEARCH COUNCIL**ERRATA ON INVITATION TO TENDER FOR:****STEAM BOILER****Tender No.: ARC/01/01/2015 (Previous ARC/48/01/15)**

The ARC would like to correct the advert for the above tender advertised in the *Tender Bulletin* of 23 January 2015 as follows:

1. The closing date and time was advertised as 23 February 2015 and is re-scheduled as follows: **5 March 2015 at 11:00.**
2. Only bidders that attended the compulsory site briefing will be considered in terms of this tender.

All enquiries can be directed to: Mrs Corne Venter, Tel. (012) 529-9479/9111, or *E-mail:* OVI-SCM@arc.agric.za.

Bidders are invited to direct tender enquiries regarding the award of Bids to the relevant department/organisation that issued the Bid. See the address list (Annexure 1 of the Government Tender Bulletin) for the relevant information

Any complaints on the State Bidding system can be lodged with the Public Protector,

ADV. THULI MANDONSELA

at the following address:

Private Bag X677,

Pretoria, 0001.

Tel: (012) 366-7000

ANNEXURE 1

ADDRESS LIST

-
- 1** National Treasury: Contract Management:
For collection and submission of bid documents: The Chief Director: Contract Management, Tender Information Centre, 240 Madiba Street (old Vermeulen Street), situated on Ground Floor behind ABSA Bank, corner Thabo Sehume (old Andries Street) and Madiba (old Vermeulen) Streets, Pretoria.
Enquiries: Tel.: (012) 315-5858.
Postal address: Private Bag X115, Pretoria, 0001.
Office hours: 07:30–16:00, Monday to Friday (except public holidays).
Electronic bid access: Bids can be downloaded on www.treasury.gov.za
NB: Tender box is accessible 24 hours.
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001; or corner of Bosman and Madiba (Vermeulen) Streets, Central Government Office Building, Room 121, Pretoria. (Entrance: Church Street.)
Enquiries: Ms Kgadi Mphela, Tel. (012) 406-1861 **Office hours:** 07:30–12:45 and 13:30–15:30
 Ms Pearl Mkansi, Tel. (012) 406-1862 Mondays to Fridays
 Ms Matshidiso Gaba, Tel. (012) 406-1863
 Ms Tholakele Mthembu, Tel. (012) 406-1867
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton, E-mail: riana.mouton@dpw.gov.za **Office hours:** 07:30–12:45 and 13:30–15:30
 Mr S. Hobongwana Mondays to Fridays
 Tel. (021) 402-2076/7, Fax (021) 419-6086
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
 Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
 C. Majosi
 Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: Mr D. J. van Niekerk/Mrs M. Montse/ **Office hours:** 07:30–12:45 and 13:30–15:30
 Ms K. Mogatusi/Mr T. Makitle Mondays to Fridays
 Tel: (051) 400-8742/8747/8853/8743
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.
Enquiries: Mr L. M. Mokone **Office hours:** 07:30–16:00
 Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays
 Ms R. K. Ramavhoya
 Tel. (011) 713-6044, Fax (011) 403-8757
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00
 Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Ms M. Carolus/Mr PN. Blouw **Office hours:** 08h00–12h45 and 13:30–15:30
 Tel: (041) 408-2035/2033/2076 Mondays to Fridays
 Fax: (041) 487-2209/484-4919
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- 10** Department of Public Works (Mthatha Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthatha; or National Public Works, Tender Section, Private Bag X5007, Mthatha, 5100.
Enquiries: N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30
 Tel. (047) 502-7076 Mondays to Fridays
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- 11** Department of Mineral Resources, Travenna Campus, 70 Meintjies Street, Sunnyside, 0007; Private Bag X59, Arcadia, 0007.
Enquiries: Ms N. Zinqwevu **Office hours:** 07:15–12:30 and 13:15–15:45
 Tel: (012) 444-3057, Fax: (012) 341-3131 Mondays to Fridays
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- 13** Department of National Health, Civitas Building, c/o Thabo Sehume and Struben Streets, Pretoria, 0002; or Private Bag X828, Pretoria, 0001; or deposited in the tender box at Civitas Building, c/o Struben and Andries Streets, Pretoria.
Enquiries: See tender description **Office hours:** 08:00–16:00
Mondays to Fridays
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- 31** Department of Higher Education and Training: The Director: Logistical Services, Room 832C/738C, Sol Plaatjie House, 123 Francis Baard (previously Schoeman) Street, Pretoria, 0001, or Private Bag X174, Pretoria, 0001; or deposited in the tender box at main entrance/reception area, Ground Floor, 123 Francis Baard (previously Schoeman) Street, Sol Plaatjie House, Pretoria, 0002.
NB: Bid documents are accessible on www.dhet.gov.za or can be collected from 123 Francis Baard Street, Pretoria.
Enquiries: See tender description **Office hours:** 07:30–16:00
Mondays to Fridays
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- 60** Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jeff Masemola Street Old Building, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jeff Masemola Street, Pretoria.
Enquiries: See tender description **Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 63** National Department of Public Works, 251 Nana Sita (Skinner) Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room G014, at the counter.
Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.
Enquiries: Ms Mmabore Manala **Office hours:** 7:30–12:45 and 13:30–16:00
Tel. (012) 003-1591, Fax (012) 310-5915 Mondays to Fridays
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- 75** Department of Labour, 1st Floor, AIG Building, 77 De Korte Street, Braamfontein, Johannesburg, or P.O. Box 4560, Johannesburg, 2000; or deposited in the tender box.
Enquiries: See tender description **Office hours:** 07:30–16:00
Tel: (011) 853-0416. Fax (011) 853-0471 Mondays to Fridays
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127; Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, 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
Obtainable from: PAC II Kola/PAC II Muthula, Mondays to Fridays
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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- 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)
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- 323** Gauteng Department of Finance, Tender Office, Ground Floor, Imbumba House, 75 Fox Street; Private Bag X112, Marshalltown, 2017. Tender box outside building.
NB: See tender description for Specifications/Technical contact details, also Tender contact details.
Enquiries: **Office hours:** 07:30–15:30
Tender Office Mondays to Fridays
Tel. (011) 689-6416/6058, Fax (011) 355-2300
1. *Website:* <http://www.finance.gpg.gov.za/pages/home.aspx>
Go to Economic Opportunities and select Tenders—
No cost
2. *E-mail:* Tender.admin@gauteng.gov.za—No cost
3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk.
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- 328** Public Service Commission, Room 177A, Commission House Building, c/o Hamilton and Ziervogel Streets, Arcadia, Pretoria; or Public Service Commission, Private Bag X121, Pretoria, 0001; or deposited in the tender box at the main entrance, reception area.
Enquiries: Ms Adri Coetzer, Tel. (012) 352-1111, **Office hours:** 8:00–16:00
Fax (012) 352-8345, E-mail: adric@opsc.gov.za Mondays to Fridays
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- 352** Western Cape Government: Provincial Public Works, Private Bag X9078, Cape Town, 8000; or deposited in the tender box on the Ground Floor, corner of Loop and Dorp Streets, Cape Town, 8000.
Enquiries: Mr J. Benjamin/Ms N. Nabe/Mr C. Cairns/Ms K. Kock **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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- 353** South African Agency for Science and Technology Advancement, NRF Offices, www.nrf.ac.za/bids/call for bids www.saasta.ac.za/bids/call for bids; Meiring Naude Road, CSIR Southgate, Brummeria, Pretoria, 0001.
Enquiries: See tender description **Office hours:** 07:30–16:00
Mondays to Fridays
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- 362** Correctional Services: Provincial Commissioner KwaZulu-Natal: Eugene Marais Road, Napierville, Pietermaritzburg, or Private Bag X9126, Pietermaritzburg, 3200; or handed in at Correctional Services: Provincial Commissioner KwaZulu-Natal: Eugene Marais Road, Napierville, Pietermaritzburg.
Enquiries: L. Pretorius **Office hours:** 07:15–15:45
Tel: (033) 355-7335, Louise.Pretorius@dcs.gov.za Mondays to Fridays
C. Z. Thabethe
Tel: (033) 341-0408, Fax: (03) 394-1282
zweihle.thabethe@dcs.gov.za
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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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- 401** **Collection of bid documents:** South African Weather Services, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria.
Closing address of bids: To be deposited in the tender box at the South African Weather Service, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria.
Enquiries: Mr Vusi Maditsi **Office hours:** 08:00–16:30
Tel: (012) 367-6264, Fax: (012) 367-6156 Mondays to Fridays
E-mail: Vusi.maditsi@weathersa.co.za
Website: www.weathersa.co.za
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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 L. K. Schaffers/Ms P. L. Jacobs **Office hours:** 08:00–12:00 and 13:30–15:30
Tel. (021) 467-2805/(021) 467-2043 Mondays to Fridays
Fax. (021) 467-2810
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- 415A** 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: Mr A. Azis/Ms L. K. Schaffers **Office hours:** 08:00–12:00 and 13:30–15:30
Tel. (021) 467-2966/(012)467-2805 Mondays to Fridays
Fax. (021) 467-2810
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- 419** Department of Trade and Industry (DTI), Ground Floor, Block B, 77 Meintjies Street, Sunnyside, Pretoria, 0001, or *Website:* www.thedti.gov.za
Enquiries: Maselebale Moeng **Office hours:** 07:45–12:30 and 14:00–16:00
Tel. (012) 394-5324 Mondays to Fridays
E-mail: MMoeng@thedti.gov.za
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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: Mrs P. van Rhyh/Ms Lilian Genis **Office hours:** 07:30–16:30
Tel. (021) 808-5008/(021) 808-5154, Mondays to Fridays
Fax (021) 808-5144
E-mail: petrov@elsenburg.com
liliang@elsenburg.com
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- 438** Department of Rural Development and Land Reform: Western Cape, Supply Chain Management Office (on request during office hours), 3rd Floor, 14 Long Street, Cape Town Office; or deposited in the tender box at Ground Floor, Security Area, 14 Long Street, Cape Town.
Enquiries: See tender description **Office hours:** 07:45–12:30 and 13:00–16:00
Mondays to Fridays
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- 517** South African National Biodiversity Institute, 2 Cussonia Avenue, Brummeria, Pretoria, 0001; or posted to Private Bag X101, Pretoria, 0001 (marked for the attention of: Manager: Supply Chain Management); or post or deliver to tender box Reception Area, 2 Cussonia Avenue, Brummeria, Pretoria (working hours). www.sanbi.org
Enquiries: See tender description **Office hours:** 8:00–16:00
Mondays to Fridays
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer on the Ground Floor (map available on request), Main Entrance at the Provincial Building (under the Arches), corner of Dorp and Keerom Streets, (adjacent to Cape High Court), Cape Town, 8001.
Enquiries: Blomerus Loubser
Tel. (021) 483-8993 **Office hours:** 07:30–13:00 and 13:30–16:00
Fax (021) 483-2530/086 212 1939 Mondays to Fridays
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- 586** Unemployment Insurance Fund (UIF), 94 W. F. Nkomo Street, Pretoria; UIF, P.O. Box 1851, Pretoria, 0001; or deposited in the tender box at the Reception, Main Entrance, UIF Building, 94 W. F. Nkomo Street, Pretoria.
Enquiries: W. E. Krüger, Tel: (012) 337-1876, Fax: 086 638 1214, **Office hours:** 07:30–16:00
E-mail: wilmari.kruger@labour.gov.za Mondays to Fridays
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- 627** Compensation Fund, 4th Floor, Room 421, Benstra Building, 473 Church Street, Arcadia; or deposited in the tender box at the main entrance of Benstra Building, 473 Church Street, Arcadia, Pretoria.
Enquiries: See tender description **Office hours:** 07:30–16:00
Mondays to Fridays
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- 702** Provincial Administration Western Cape: Department of Social Development, Union House, 14 Queen Victoria Street, Cape Town, 8001, or Private Bag X9112, Cape Town, 8000; or deposited in the tender box at Ground Floor, Union House Building, 14 Queen Victoria Street, Cape Town.
Enquiries: Mr P.C. Jansche van Rensburg/Ms N. Msimanga **Office hours:** 08:00–13:00 and 13:30–15:30
Tel. (021) 483-4283/9391, Mondays to Fridays
Fax 086 583 9281/(021) 483-3818
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- 747** Financial Services Board, Riverwalk Office Park, 41 Matroosberg Road (corner Garsfontein and Matroosberg Roads), Ashlea Gardens Extension 6, Menlo Park, Pretoria, 0081; P.O. Box 35655, Menlo Park, 0102; available on the FSB Website: www.fsb.co.za; or tender box at River Walk Office Park, FSB Reception.
Enquiries: Masilu Kgofelo, Tel. (012) 422-2925. **Office hours:** 07h45–16h30
Fax (012) 346-4977 Mondays to Fridays
FSB Reception, Tel. (012) 422-2925
Fax (012) 346-4977
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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 or michelle.gerard@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.
Deliver bids to: Procurement Manager: NHLS.
Tender box address: Reception, Modderfontein Road, Sandringham, Johannesburg (GPS co-ordinates: S26°07.892 E028°07.106).
If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Ms P. Dabula: QA Manager on (011) 386-6147.
Enquiries: Ms N. Maganedisa **Office hours:** 09:00–15:00
Tel. (011) 885-5352, Fax. (011) 386-6218 Mondays to Fridays
E-mail: nondyebo.maganedisa@nhls.co.za
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- 983** Sentech SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg; or tender box, Sentech SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg.
Collection pre-qualification documents and enquiries:
Enquiries: See tender description **Office hours:** 08h00—16h00
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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 **Office hours:** 08:30–15:00
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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- 1053** iThemba Laboratory for Accelerator Based Sciences, a National Facility of the National Research Foundation, a public entity, established in terms of the National Research Foundation Act, No. 23 of 1998.
Bid proposals must be lodged in the iThemba LABS bid box at reception on or before 2 March 2015 at 11:00.
Bid invitation documents are available on iThemba labs website: <http://www.tlabs.ac.za> and NRF website: <http://www.nrf.ac.za>
No late bid proposals will be considered.
- Enquiries:** See tender description
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- 1054** KwaZulu-Natal: Department of Health: Ekhombe Hospital, Private Bag X203, Kranskop, 3268; or deliver to tender box.
- Enquiries:** Khetha Ngcobo, **Office hours:** 08:00–16:00
Tel. (035) 834-8025, Fax. (035) 834-8012 Mondays to Fridays
E-mail: Ngcobo.Khetha@kznhealth.gov.za
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- 1056** KwaZulu-Natal: Department of Health: St Chads CHC (Utukela District), P.O. Box 2238, Ladysmith, 3370; corner of Helpmekaar and Ezakheni Main Road, Ladysmith, 3070.
- Enquiries:** D. Gwala, Tel. (036) 637-9600 Ext. 139,
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- 1057** South African Human Rights Commission, Forum 3, Braampark, 33 Hoofd Street, Braamfontein, 2198; Private Bag X2700, Houghton, 2041.
- Enquiries:** Thenjiwe Dlamini, **Office hours:** 08:00–16:00
Tel. (011) 877-3641. Fax. (011) 403-0684, Mondays to Fridays
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