



# Government Tender Bulletin

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Vol. 591 Pretoria, 12 September 2014 **No. 2838**

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

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

## PART 1 OF 2

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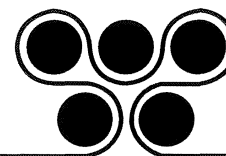
AIDS HELPLINE 0800 123 22 Prevention is the cure

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# Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

## TENDER INQUIRIES

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

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

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

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

### HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

**\* Advertisement Section:**

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

**Placing and advertising of advertisements:**

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

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

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

**General:**

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

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

ADDRESS LIST

**BIDS OBTAINABLE FROM:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

Enquiries: .....

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

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

**POST OR DELIVER BIDS TO:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

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

.....

Enquiries: .....

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

**PLEASE INFORM US OF ANY CHANGES**

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

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

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

## INSTRUCTIONS

**Please note the following:**

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

### SUPPLIES

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

### SERVICES

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

### DISPOSALS

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

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

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



## **IMPORTANT NOTICE**

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

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

*AND*

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

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

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

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 198	

**SUPPLIES: GENERAL**

Supply and delivery of HRD equipment to the SAPS for a period of two (2) years	SAPS: Miscellaneous Store	19/1/9/1/55TD (14)	2014-10-14	110	110																								
Supply and delivery of K9 equipment to the SAPS for a period of two (2) years	SAPS: Miscellaneous Stores	19/1/9/1/16TD (14)	2014-10-14	110	110																								
Supply and delivery of visible policing equipment to the SAPS for a period of two (2) years	SAPS: Miscellaneous Store	19/1/9/1/54TD (14)	2014-10-14	110	110																								
Supply, delivery and fitting of Ultraviolet Germicidal Irradiation (UVGI) lights. Compulsory site visit on 19 September 2014 at 12h00. Bid documents will be available at Pollsmoor Logistics	Department of Correctional Services: Pollsmoor Management Area	PLMS 4/2014	2014-10-14	226	226																								
Printed adhesive tape. <b>NB:</b> Re-advertising of tender. <i>Reason:</i> Company did not quote to specification	PPSD	ZNQ 54/2014	2014-09-29	832	832																								
Cooler box 21,5 ℓ	PPSD	ZNQ 76/2014	2014-09-29	832	832																								
Cooler box 52,8 ℓ	PPSD	ZNQ 77/2014	2014-09-29	832	832																								
Cooler box 80 ℓ	PPSD	ZNQ 78/2014	2014-09-29	832	832																								
Lease of containers. <b>NB:</b> Re-advertising of tender. <i>Reason:</i> Company did not quote to specification	PPSD	ZNQ 14/2014	2014-09-29	832	832																								
Welkom: Department of Rural Development and Land Reform (DRD & LR): New office accommodation and parking facilities: 1 557,50 square metre and 20 parking bays  This bid will be evaluated in terms of the 90/10 scoring system (price and preference). <table border="1" data-bbox="150 1413 719 1464"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> 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: <table border="1" data-bbox="150 1561 719 1787"> <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> 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. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information:</i> Joey Joubert/Sanna Seleke, Tel. (051) 408-7434/(051) 408-7438 <i>General enquiries:</i> Mmalehlohonolo Lekoeneha, Tel. (051) 408-7531	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant contributor	0	Welkom	BL14/063	2014-10-07	694	694
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	20																												
2	18																												
3	16																												
4	12																												
5	8																												
6	6																												
7	4																												
8	2																												
Non-compliant contributor	0																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 198	
<p>Rouxville: Magistrate's Office: Additional accommodation. 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. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R300,00 CASH per set.</p> <p><i>Contact for tender information:</i> Joey Joubert/Sanna Seleke, Tel. (051) 408-7434/(051) 408-7438</p> <p><i>Technical information:</i> Willie Marais, 076 619 9900</p> <p><i>General enquiries:</i> Willie Marais, 076 619 9900</p>	Rouxville	BL14/064	2014-10-07	694	694
<p>The provision of alternating pressure relieving mattresses (46 per day) on a rental basis over a thirty six (36) month period to Groote Schuur Hospital with an option to extend the contract by an additional twelve (12) months.</p> <p>A compulsory briefing session will be held on 29 September 2014 at 13h30, Big Bennie De Wet Lecture Theatre, E-Floor, Old Main Building, Groote Schuur Hospital, Main Road, Observatory.</p> <p><b>Bidders to note:</b> To avoid delays in the commencement of the briefing session, bidders are requested to arrive at the venue before 13h00 to complete the attendance register.</p> <p><i>Registration:</i> 13h00.</p> <p><b>Note:</b> No late bidders will be allowed to enter the venue after 10h30, as the doors will be closed.</p> <p><b>Please note:</b> A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p>Name of bank           Nedbank Name of account       Provincial Government of the Western Cape: Groote Schuur Hospital. Account type           Current account. Account No.           1452 046 972 Branch name           Nedbank Corporate Branch code           1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p><b>NB:</b> If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p><i>Enquiries:</i> Ettiene Roman, Tel. (021) 404-2345. <i>E-mail:</i> <a href="mailto:EttieneRonald.Roman@westerncape.gov.za">EttieneRonald.Roman@westerncape.gov.za</a></p>	Groote Schuur Hospital (Various Clinical Areas)	GSHPT 26/2014	2014-10-10	307	307

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 198	
<p>For the appointment of a service provider to design and place recruitment advertisements in the media, internet and in the Department of Public Service and Administrations (DPSA) vacancy circulars and intra-departmentally for the Department of Agriculture, Forestry and Fisheries and to render response handling for all applications per position on a decentralised basis, in response to the advertisements of vacant positions in the media, internet, DPSA vacancy Circulars and intra-departmentally for a period of 36 months from the date of the formal contract.</p> <p><i>Compulsory briefing session:</i>  <i>Date:</i> 23 September 2014.  <i>Time:</i> 10:00.  <i>Venue:</i> 30 Hamilton Street, Harvest House Building, Imbizo Boardroom, Arcadia, Pretoria.  <i>Technical enquiries:</i>            Mr C. Mathebula, Tel. (012) 319-6824/076 938 5572  <i>General enquiries:</i>            Ms D. Lelaka, Tel. (012) 319-7129  <b>NB:</b> The tender documents will be handed out on the day (23 September 2014) of the briefing session</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.4/12/14	2014-10-03	115	115
<p>Appointment of a service provider for the supply and delivery of 164 Microscopes            (Eastern Cape = 35, Limpopo = 30, Free State = 25, Northern Cape = 14, KwaZulu-Natal = 5, Mpumalanga = 20 and Gauteng = 15).</p> <p><i>Technical enquiries:</i>            Mr Makoko Makabulane Tel. (012) 319-7452  <i>General enquiries:</i>            Mr Clifford Mahlase, Tel. (012) 319-6715</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.2/33/14	2014-09-29	115A	115A
<p>Supply and delivery of office furniture for the Department of Defence.</p> <p><i>Enquiries must be directed to:</i>            Lieutenant Colonel E. M. Tlhalerwa, Tel. (012) 355-2311/082 810 9311, or            Staff Sergeant L. M. Ratshefola, Tel. (012) 339-6296  <i>For completion of bid documents please contact:</i>            Captain M. J. Sole, Tel. (012) 684-2356/2594 during office hours.</p> <p><b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.            Payment must be made at the Joint Support Base Garrison Finance Office.            The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.            Payments are only received Monday to Thursday between 08h00 and 12h00</p>	Department of Defence, Army Head Quarters, Dequar Road, Pretoria, Gauteng Province	CPSC/B/G/283/2014	2014-10-02	371	371
<p>Supply and delivery of 500 PVC collapsible wardrobes for the Department of Defence.</p> <p>There will be a compulsory bidders information briefing session on 2 October 2014 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.</p> <p><i>Enquiries and directions to the bidders information session must be directed to:</i>            Captain T. Mokatsa, Tel. (012) 355-3065/072 742 8022.  <i>For completion of bid documents please contact:</i>            Captain M. J. Sole, Tel. (012) 684-2356/2594 during office hours.</p> <p><b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.            Payment must be made at the Joint Support Base Garrison Finance Office.            The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.            Payments are only received Monday to Thursday between 08h00 and 12h00</p>	Joint Logistic Operation Support Unit, Air Force Base Waterkloof, Pretoria, Gauteng Province	CPSC/B/OM/031/2014	2014-10-16	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 198	
<p>Supply and delivery of expandable containers. There will be a compulsory bidders information meeting on 30 September 2014 at 11h00. Bidders information briefing session will be held at Central Procurement Service Centre, corner of Stephanus Schoeman and Van Riebeeck Streets, Thaba Tshwane, Pretoria. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>For technical information please contact:</i> Lieutenant Colonel J. M. Shabane, Tel. (012) 674-4108 during office hours only.</p> <p><i>For completion of bid documents please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594 during office hours.</p> <p><b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support 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 must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable</p>	Department of Defence, Logistic Division (Defence Works Formation), Thaba Tshwane, Pretoria, Gauteng Province	CPSC/B/G 048/2014R	2014-10-15	371	371
<p>Supply and delivery of 2 x Gecko transporter trailers for the Department of Defence. There will be a compulsory bidders information briefing session on 25 September 2014 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.</p> <p><i>Enquiries and directions to the bidders information session must be directed to:</i> Lieutenant Colonel E. M. Tlhalerwa, Tel. (012) 355-2311</p> <p><i>For completion of bid documents please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594 during office hours.</p> <p><b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Garrison Finance Office. 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, Main Ordinance Sub Depot, Wallmannsthal, Pretoria, Gauteng Province	CPSC/B/G/ 260/2014	2014-10-14	371	371
<p><b>Amendment</b> Caledon lease or sell of an immovable asset with a net extent of 3 000 m<sup>2</sup> which will be utilized for office accommodation. <i>Technical information:</i> Ms S. Africa, Tel. (021) 483-4814</p>	Cape Metropole	OPM 010/14	2014-09-30	300	352
Supply and delivery of pivot irrigation	Mthatha Correctional Centre	UMTB 3/2014	2014-10-13	653	653
<p>RFB 015/14/15: Placement of a random access instrument for ASO,RA CRP and IgE for NHLS Public Health Lab, KZN for a period of three (3) years. <i>A compulsory briefing session will be held:</i> <i>Date:</i> 30 September 2014. <i>Time:</i> 10h00. <i>Venue:</i> 149 Prince Street, South Beach, Durban (NHLS). <b>NB:</b> Please note that late coming will not be accepted. <i>Enquiries:</i> adele.govender@nhls.ac.za Tel. (011) 386-6165</p>	National Health Laboratory Services (NHLS) nationally	RFB015/ 14/15	2014-10-10	900	900

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 198																									
<p>RFB 016/14/15: Provision of Microsoft enterprise agreement for licensing, deployment, implementation, maintenance and support to the NHLS for a period of three (3) years.  <i>A compulsory briefing session will be held:</i>  <i>Date:</i> 29 September 2014.  <i>Time:</i> 13h00.  <i>Venue:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg (meet at main reception).  <b>NB:</b> Please note that late coming will not be accepted.  <i>Enquiries:</i> adele.govender@nhls.ac.za  Tel. (011) 386-6165</p>	National Health Laboratory Services (NHLS) nationally	RFB016/14/15	2014-10-13	<b>900</b>	<b>900</b>																								
<p>PPECB invites interested parties to bid for the supply and delivery of 10.1 inch android device (tablets).  The bid documents are obtainable upon payment of a non-refundable deposit of R150,00 per bid by means of cash at PPECB H/O or EFT.  For EFT payments please use your company name and bid number as a reference.  The preference points for this bid is 90/10 and bids submitted without the required documentation will be disqualified.  Banking details: Standard Bank, Thibaults Square; Account Number: 073120367, B/C 02090.  A compulsory briefing session will be held on the 12th September 2014 at 15:00.  <i>Bid enquiries:</i>  Ms Nthabiseng Molefyane, (nthabisengm@ppecb.com)  <i>Technical enquiries:</i> John Gray (Johng@ppecb.com)</p>	PPECB H/O	PPECB/ICT/AD 10/2014/09	2014-09-18	<b>608</b>	<b>608</b>																								
<p>PPECB invites interested parties to bid for the supply and delivery of 8.0 inch android device (tablets).  The bid documents are obtainable upon payment of a non-refundable deposit of R150,00 per bid by means of cash at PPECB H/O or EFT.  For EFT payments please use your company name and bid number as a reference.  The preference points for this bid is 80/20 and bids submitted without the required documentation will be disqualified.  Banking details: Standard Bank, Thibaults Square; Account Number: 073120367, B/C 02090.  A compulsory briefing session will be held on the 12th September 2014 at 15:00.  <i>Bid enquiries:</i>  Ms Nthabiseng Molefyane, (nthabisengm@ppecb.com)  <i>Technical enquiries:</i> John Gray (Johng@ppecb.com)</p>	PPECB H/O	PPECB/ICT/AD 8/2014/10	2014-09-18	<b>608</b>	<b>608</b>																								
<p>Department of Public Enterprise: Head Office: Procurement of office accommodation of 7 275 square meters and 220 parking bays in Pretoria Central, Hatfield and Arcadia for a period of 3 years.  This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Pretoria	PT14/064	2014-09-30	<b>63</b>	<b>63</b>
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 198	
<p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No briefing.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R700,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information/General enquiries:</i> Mmabore Manala, Tel. (012) 003-1591</p> <p><i>Technical enquiries:</i> Nokwanda Ngcobo, Tel. (012) 310-5062/071 363 5683</p>					
<p>RFB 017/14/15: Purchase of nose only inhalation chamber with aerosol dilution chamber, generator, monitoring system, validation and exhaust system.</p> <p><i>A compulsory briefing session will be held:</i> <i>Date:</i> 30 September 2014. <i>Time:</i> 10h00.</p> <p><i>Venue:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg (meet at main reception).</p> <p><b>NB:</b> Please note that late coming will not be accepted.</p> <p><i>Enquiries:</i> nondyebo.maganedisa@nhls.ac.za Tel. (011) 885-5352</p>	National Health Laboratory Services (nich/nhls)	RFB017/14/15	2014-10-14	900	900

**SUPPLIES: MEDICAL**

<p>The supply, delivery, installation, demonstration and commissioning of ten (10) bedpan washer/sterilizer for use in Groote Schuur Hospital, as well as the removal (if necessary) of existing equipment, to an area that will be identified by the Hospital.</p> <p>A compulsory briefing session/site meeting/inspection will be held on 15 September 2014 at 10h30–12h30, Engineers Department–Boardroom, Groote Schuur Hospital.</p> <p><b>Bidders to note:</b> To avoid delays in the commencement of the briefing session/site meeting, bidders are requested to arrive at the venue before 10h00 to complete the attendance register.</p> <p>Registration commences from: 10h00.</p> <p><b>Note:</b> No late bidders will be allowed to enter the venue after 10h30, as the doors will be closed.</p> <p>Bid with an estimated value of more than R500 000,00.</p> <p><b>Please note:</b> A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p>Name of bank           Nedbank Name of account       Provincial Government of the Western Cape: Groote Schuur Hospital.</p> <p>Account type           Current account. Account No.           1452 046 972 Branch name           Nedbank Corporate Branch code           1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p><b>NB:</b> If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p><i>Enquiries:</i> Ettiene Roman, Tel. (021) 404-2345. <i>E-mail:</i> <a href="mailto:EttieneRonald.Roman@westerncape.gov.za">EttieneRonald.Roman@westerncape.gov.za</a></p>	Groote Schuur Hospital (Various Clinical Areas)	GSH 110/2014	2014-09-23	307	307
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 198	
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: The supply, installation and commissioning and maintenance of urology laser machine for Natalspruit Hospital.</p> <p>RFP documents can be obtained on the following 3 methods: 1. Website <a href="http://www.finance.gpg.gov.za">http://www.finance.gpg.gov.za</a> go to Economic Opportunities and select Tenders—No Cost. 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a>—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDH/129/2014. Proof of payment handed in at the Tender Desk.</p> <p><i>Briefing session highly recommended:</i> <i>Date:</i> 26 September 2014 <i>Time:</i> 09h00. <i>Venue:</i> 75 Fox Street Imbumba House, Ground Floor Auditorium, Johannesburg.</p> <p><i>Technical enquiries:</i> Thulani.khuzwayo, Tel. (011) 354-1261, or <a href="mailto:thulani.khuzwayo@gauteng.gov.za">thulani.khuzwayo@gauteng.gov.za</a></p> <p><i>Administrative enquiries:</i> Sydney Matlhare, Tel. (011) 355-3834, or <a href="mailto:Sydney.matlhare@gauteng.gov.za">Sydney.matlhare@gauteng.gov.za</a> or Jaco Smit: Tel. (011) 689-6058, or <a href="mailto:Tender.Admin@gauteng.gov.za">Tender.Admin@gauteng.gov.za</a></p>	Department of Health	GT/GDH/129/2014	2014-10-03	323	323
<p><b>Amendment of briefing session date</b> Bidders are hereby invited to submit proposals for: The supply, installation and commissioning and maintenance of retinal camera for Steve Biko Academic Hospital.</p> <p><i>Briefing session compulsory:</i> <i>Date:</i> 18 September 2014 <i>Time:</i> 10h00. <i>Venue:</i> Steve Biko Academic Hospital, cnr Voortrekker and Malan Roads, Capital Park, Pretoria.</p> <p><i>Technical enquiries:</i> Karl P. Dahlen, Tel. (012) 354-1261, or <a href="mailto:KarlP.Dahlen@gauteng.gov.za">KarlP.Dahlen@gauteng.gov.za</a></p> <p><i>Administrative enquiries:</i> Jerry Phukuje, Tel. (011) 355-3006, or <a href="mailto:jerry.phukuje@gauteng.gov.za">jerry.phukuje@gauteng.gov.za</a> or Jaco Smit: Tel. (011) 689-6058, or <a href="mailto:Tender.Admin@gauteng.gov.za">Tender.Admin@gauteng.gov.za</a></p>	Department of Health	GT/GDH/115/2014	2014-10-03	323	323

**SUPPLIES: PERISHABLE PROVISIONS**

<p><b>RFP extension for validity for goods and services for a further 120 days.</b> Supply and delivery of dry groceries and perishables for no fee paying primary schools in Gauteng</p>	Gauteng Department of Education	GT/GDE/058/2013	<b>Extension 120 days</b>	323	323
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**SUPPLIES: STATIONERY/PRINTING**

<p>PPECB invites interested parties to bid for the manufacturing, supply and delivery of cold store labels. This project has been identified as an enterprise development initiative for PPECB targeting, but not limited to SMME's. A compulsory briefing session will be held on 22 September 2014 at 10:00. The bid documents are obtainable upon payment of a non-refundable deposit of R300,00 per bid by means of cash at PPECB H/O or EFT. For EFT payments please use your company name and bid number as a reference. The preference points for this bid is 90/10 and bids submitted without the required documentation will be disqualified. Banking details: Standard Bank, Thibaults Square; Account Number: 073120367, B/C 02090.</p>	PPECB H/O	PPECB/OPS/LABELS/2014/08	2014-10-09	608	608
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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 198	
<p><i>Bid enquiries:</i> Ms Nthabiseng Molefyane (nthabisengm@ppecb.com)</p> <p><i>Technical enquiries:</i> Shubesco Heilbron (shubesco@ppecb.com) Sarel van Wyk (Sarelv@ppecb.com)</p>					
<p>Appointment of a service provider(s) to supply office stationery for a period of two years. <i>Contact person bid administration:</i> Mr L. Mashile/Mr J. Mashinini/Ms C. Moshou, Tel. (012) 309-3429/3445/3045</p> <p><i>For technical enquiries:</i> Ms Vhonani Tshipapa, Tel. (012) 309-3287. <i>E-mail:</i> Vhonani.Tshipapa@dot.gov.za</p>	Department of Transport	DOT/21/2014/SCM	2014-10-06	108	108

**SERVICES: BUILDING**

<p>St Francis Bay Police Station: Complete construction of a boundary fence.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB Contractors grading of 3 GB* or higher.</p> <p>Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB Contractors grading of 2 GB* PE or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site meeting on 23 September 2014 at 10:00. Prospective bidders/tenderers to meet at the main entrance St Francis Police Station.</p> <p><b>Please note:</b> The bidders must be on time and must remain for the full duration of the meeting.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <b>CASH</b> per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Mr N. Ferreira, Tel. (041) 408-2011/082 905 3804 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	St Francis Bay	PE40/2014	2014-10-14	9	9
Price	80								
Number of points	20								
<p>Restorative repairs at Phelindaba Secondary School. <i>Compulsory briefing session:</i> <i>Date:</i> 19 September 2014. <i>Time:</i> 10:00. <i>Venue:</i> Phelindaba Secondary School, 113 Moroe Street, Atteridgeville, Gauteng. Coordinates 25° 45' 47.16" S, 28° 4' 35.04"E.</p> <p><i>Required CIDB Grading:</i> 3 GB or higher. <i>Bids obtainable from:</i> 15 September 2014, at Corner House Building, cnr Commissioner and Sauer Streets, Marshalltown, at 9th Floor Tender Office between 08:30 and 15:00. This bid will be evaluated in terms of the 90/10 scoring system. It includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60 points to be considered for further evaluation (price and preference)</p>	Gauteng Province: Infrastructure Development	DID 91/09/2014	2014-10-07	998	998				

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<table border="1"> <thead> <tr> <th>Functionality Criteria</th> <th>Weighting Factor</th> </tr> </thead> <tbody> <tr> <td>Experience</td> <td>40%</td> </tr> <tr> <td>Key personnel</td> <td>40%</td> </tr> <tr> <td>Project Plan, Product Information and Resources</td> <td>20%</td> </tr> </tbody> </table> <p>Applicable values: 1 very poor, 2 poor, 3 average, 4 good and 5 excellent.</p> <p><b>Mandatory requirements:</b> Valid and original Tax Clearance Certificate. Company registration documents with certified Identity Documents of members/Directors. Completion of the Compulsory Enterprise Questionnaire and SBD 1, SBD 4, SBD 6.1, SBD 8 and SBD 9 which form part of the tender document.</p> <table border="1"> <thead> <tr> <th>Price</th> <th>90 Points</th> </tr> </thead> <tbody> <tr> <td>B-BBEE status of level of contributor</td> <td>10 Points</td> </tr> </tbody> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be submitted to Corner House Building, corner Commissioner and Sauer Streets, Ground Floor foyer inside the marked tender box.</p> <p>Documents will be sold at a non-refundable deposit of R300,00 cash per set of documents.</p> <p><b>Technical enquiries:</b> <i>Project Manager:</i> Mr Thabo Tefo <i>E-mail:</i> thabo.teffo@gauteng.gov.za <i>Cell.</i> 076 946 1868</p>	Functionality Criteria	Weighting Factor	Experience	40%	Key personnel	40%	Project Plan, Product Information and Resources	20%	Price	90 Points	B-BBEE status of level of contributor	10 Points	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0					
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7	2																																				
8	1																																				
Non-compliant contributor	0																																				
<p>Heilbron SAPS Stock Theft Complex: Repair and renovation. CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or 4 GB PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 <b>CASH</b> per set.</p> <p><b>Contact for tender information:</b> Joey Joubert/Sanna Seleke, Tel. (051) 408-7434/(051) 408-7438</p>	Heilbron	BL14/039	2014-10-07	<b>694</b>	<b>694</b>																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 198	
<p><i>Technical information:</i> Ernest Krause, 082 411 3423</p> <p><i>General enquiries:</i> Ernest Krause, 082 411 3423</p>					
<p>Sasolburg: Groenpunt Correctional Services: Renovations to floors and painting of walls. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or 4 GB PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site inspection. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Joey Joubert/Sanna Seleke, Tel. (051) 408-7434/(051) 408-7438</p> <p><i>Technical information:</i> P. Botes, 071 620 6182</p> <p><i>General enquiries:</i> P. Botes, 071 620 6182</p>	Sasolburg	BL14/040	2014-10-07	694	694
<p>Parys Correctional Services: Upgrading and additional accommodation. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 9 GB or 9 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 9 GB PE or 9 GB PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 23 September 2014 at 11:00. Prospective tenderers to meet at Parys Correctional Services at the Gate. <b>Note:</b> Documents will be sold at a non-refundable deposit of R1 000,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Joey Joubert/Sanna Seleke, Tel. (051) 408-7434/(051) 408-7438</p> <p><i>Technical information:</i> P. Botes, 071 620 6182</p> <p><i>General enquiries:</i> P. Botes, 071 620 6182</p>	Parys	BL14/065	2014-10-07	694	694

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 198	
<p>Repairs and renovations to family quarters. Building 444–466. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 GB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on the 25/09/2014 at 10h30. Prospective tenderers to meet at De Aar 97, Ammo Depot. Tender documents may be collected on working days between 07h30 and 12h45 and between 13h30 and 15h00. <b>Note:</b> Documents will be sold at a non-refundable deposit of R500 <u>CASH</u> per set. Tender received after closing time will not be accepted. <i>Contact for tender information:</i> Ms G. Aysen, Tel. (053) 838-5221. <i>General enquiries:</i> Mr Martin, (053) 838-5243</p>	De Aar 97 Ammo Depot	KM12/14	2014-10-03	7	7
<p>Repairs and renovations to complex and married quarters. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 GB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on the 23/09/2014 at 11h00. Prospective tenderers to meet at Carnarvon SAPS. Tender documents may be collected on working days between 07h30 and 12h45 and between 13h30 and 15h00. <b>Note:</b> Documents will be sold at a non-refundable deposit of R300 <u>CASH</u> per set. Tender received after closing time will not be accepted. <i>Contact for tender information:</i> Ms G. Aysen, Tel. (053) 838-5221. <i>General enquiries:</i> Mr Martin, (053) 838-5243</p>	Carnarvon SAPS	KM13/14	2014-10-03	7	7
<p>Repairs and renovations to offices:</p> <p>Repairs of police station, married quarters and single quarter. (Batchelor flat)</p> <p>Repairs of detective branch building.</p> <p>Professional Services: Electrical Engineering</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p>	<p>Kimberley DOD</p> <p>Plooyburg SAPS</p> <p>Barkley West SAPS</p>	<p>COK13/14</p> <p>COK14/14</p> <p>COK 17/14</p>	2014-10-03	7	7

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 198	
<p>No tender clarification meeting will be held in respect of this Tender.</p> <p>Tender documents may be collected on working days between 07h30 and 12h45 and between 13h30 and 15h00.</p> <p>Tender documents will be sold at a non-refundable deposit of R50 <u>CASH</u> per set.</p> <p>Tender received after closing time will not be accepted.</p> <p><i>Contact for tender information:</i> Ms G. Aysen, Tel. (053) 838-5221. <i>General enquiries:</i> Mr Smith, (053) 838-5203</p>					
<p>George: Masimanyani Police Complex: Repairs &amp; Renovations. CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 9 GB or 9 GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 8 GB PE or 8 GB PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A site inspection on the 25/09/2014 at 12h00. Prospective tenderers to meet at George: Masimanyani Police Academy: Plantation Road.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R1 000 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> <i>Name:</i> Mr S Hobongwana, Tel. (021) 402-2077. <i>Name:</i> Ms A Jaffa, Tel. No. (021) 402-2092. <i>Technical information:</i> Mr W Roodman. <i>General enquiries:</i> Project Manager's name: Mr W Roodman, Tel. (021) 402-2059, Cell: 079 888 8174</p>	George	CPT10 31/14	2014-10-15	3	3
<p>Clocolan: Magistrate Office: Repair and Renovation. CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Joey Joubert/Sanna Seleke, (051) 408-7434/ (051) 408-7438. <i>Technical information:</i> Jan von Benecke, 083 656 4056. <i>General enquiries:</i> Jan von Benecke, 083 656 4056</p>	Clocolan	BL14/033	2014-10-07	694	694
<p>Construction: Victim Friendly Facility: Rietfontein Police Station: Northern Cape Province. CIDB Contractor grading designation required:</p> <p>Grade 3 (R650 000 to R2 million) (GB) General Building and higher.</p> <p>The following preferential procurement model will be applicable for this tender according to the preferential procurement model in the PPPFA:</p>	Rietfontein, Northern Cape Province	19/1/9/1/80 TB(14)	2014-10-16	110A	110A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																				
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<table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points (80/20 system)</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>A compulsory site inspection on 29 September 2014 at 10:00, strictly. Latecomers will not be allowed. Prospective bidders/tenderers to meet at Rietfontein Community Hall (Daan Swanepoelweg 53, Rietfontein Mier). <i>Enquiries regarding directions:</i> W/O Titus: 078 559 0984 Constable van Rhyn: 074 681 8075. <i>Contact for bid/tender information:</i> Mr B Muthula, (012) 841-7130. <i>General enquiries:</i> Lt Hlongwane, (012) 841-7206</p>	B-BBEE status level of contributor	Number of points (80/20 system)	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0					
B-BBEE status level of contributor	Number of points (80/20 system)																								
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Non-compliant Contributor	0																								
<p>Construction: Victim Friendly Facility: Elandslaagte Police Station: KwaZulu-Natal Province. CIDB Contractor grading designation required: Grade 3 (R650 000 to R2 million) (GB) General Building and higher. The following preferential procurement model will be applicable for this tender according to the preferential procurement model in the PPPFA:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points (80/20 system)</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>A compulsory site inspection on 2 October 2014 at 13:00, strictly. Latecomers will not be allowed. Prospective bidders/tenderers to meet at Elandslaagte SAPS, R602 Glencoe, Dundee Road. <i>Enquiries regarding directions:</i> W/O Ngwenya, 082 558 0597 GPS co-ordinates: S 28°24'04.5" &amp; E 29°57'31.8". <i>Contact for bid/tender information:</i> Mr B Muthula, (012) 841-7130. <i>General enquiries:</i> Lt Hlongwane, (012) 841-7206</p>	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	Elandslaagte, KZN Province	19/1/9/1/81 TB(14)	2014-10-16	110A	110A
B-BBEE status level of contributor	Number of points (80/20 system)																								
1	20																								
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<p>Construction: Victim Friendly Facility: Groenvlei Police Station: KwaZulu-Natal Province. CIDB Contractor grading designation required: Grade 3 (R650 000 to R2 million) (GB) General Building and higher. The following preferential procurement model will be applicable for this tender according to the preferential procurement model in the PPPFA:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points (80/20 system)</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>	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	Groenvlei, KZN Province	19/1/9/1/82 TB(14)	2014-10-16	110A	110A
B-BBEE status level of contributor	Number of points (80/20 system)																								
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				See Annexure 1, Page 198																					
<p>A compulsory site inspection on 3 October 2014 at 10:00, strictly. Latecomers will not be allowed. Prospective bidders/tenderers to meet at Groenvlei SAPS, 54/56 Wallace Street, Groenvlei. <i>Enquiries regarding directions:</i> Capt. Mweli, 082 4176389, GPS Co-Ordinates: S 28°57'15.8" &amp; E 31°45'16.4". <i>Contact for bid/tender information:</i> Mr B Muthula, (012) 841-7130. <i>General enquiries:</i> Lt Hlongwane, (012) 841-7206</p>																									
<p>Construction: Victim Friendly Facility: Arlington Police Station: Free State Province. CIDB Contractor grading designation required: Grade 3 (R650 000 to R2 million) (GB) General Building and higher. The following preferential procurement model will be applicable for this tender according the to preferential procurement model in the PPPFA:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points (80/20 system)</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>A compulsory site inspection on 1 October 2014 at 10:00, strictly. Latecomers will not be allowed. Prospective bidders/tenderers to meet at Arlington SAPS, 16B Church Street, Arlington. <i>Enquiries regarding directions:</i> Capt. Nkuna, 082 465 2762 GPS Co-Ordinates: S 28°01'46" &amp; E 27° 51'04". <i>Contact for bid/tender information:</i> Mr B Muthula, (012) 841-7130. <i>General enquiries:</i> Lt Hlongwane, (012) 841-7206</p>	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	Arlington, Free State Province	19/1/9/1/83 TB(14)	2014-10-16	110A	110A
B-BBEE status level of contributor	Number of points (80/20 system)																								
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<p>Construction: Victim Friendly Facility: Steunmekaar Police Station: Free State Province. CIDB Contractor grading designation required: Grade 3 (R650 000 to R2 million) (GB) General Building and higher. The following preferential procurement model will be applicable for this tender according the preferential procurement model in the PPPFA:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points (80/20 system)</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>A compulsory site inspection on 30 September 2014 at 13:00, strictly. Latecomers will not be allowed. Prospective bidders/tenderers to meet at Steunmekaar Police Station, Sorgvliet Farm GPS Co-Ordinates: S 29° degrees 29" 57" &amp; E Enquiries. <i>Contact for bid/tender information:</i> Mr B Muthula, (012) 841-7130. <i>General enquiries:</i> Lt Hlongwane, (012) 841-7206</p>	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	Steunmekaar, Free State Province	19/1/9/1/84 TB(14)	2014-10-16	110A	110A
B-BBEE status level of contributor	Number of points (80/20 system)																								
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<p>This tender consists of the replacement of the existing roof with new roof sheeting, as a second phase to the administrative Buildings (in 3 sections), including the waterproofing, insulating and renovating of the existing.</p> <p>Compulsory site inspection will be held on 19 September 2014 at Boland College Stellenbosch, cnr Coetzenburg Street &amp; Van Riebeeck Street, Stellenbosch at 11:00. The certificate of attendance to the site inspection will only be signed by the designated person on the official site inspection.</p> <p><b>Tender type:</b> Closed tender. (Tender will not be opened in public).</p> <p>The lowest bid will not necessarily be accepted. Tender documents must be completed in BLACK INK. Incomplete tender documentation will not be accepted.</p> <p>1. The following documents must be submitted:</p> <ul style="list-style-type: none"> <li>◦ Certified copies: Company Registration documents and ID(s) Owners/Directors</li> <li>◦ Valid Original Tax Clearance Certificate—SARS</li> <li>◦ Abridged 2013 Audited Financial Statement</li> <li>◦ Certified copy of Valid B-BBEE Score Certificate—endorsed by SANAS/IRBA or Verification of BEE status by an approved verification agency or audited statement (where applicable). A letter from a registered accountant for qualifying entities Exempted Micro-Enterprises for BEE.</li> <li>◦ Valid CIDB certificate—Minimum requirement 3GB CIDB.</li> <li>◦ Latest Municipal Account (not older than 3 months).</li> <li>◦ Submission of Health and Safety Plan for approval by our Health and Safety Agent.</li> </ul> <p>2. The bid will be evaluated in terms of 80/20 Preference Point System (80% Price 20% B-BBEE Status).</p> <table border="1" data-bbox="145 1122 716 1350"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>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>Responsiveness and bid evaluation criteria will be strictly adhered to. Telegraphs, telephone, telex, facsimile, e-mail and late documents will not be accepted. The tender document will be sold at an amount of R300 (non-refundable) via EFT. <i>Account details:</i> Acc Name: Boland College, ABSA Bank, Cheque Acc No. 405 241 2057, Branch Code 632005. Proof of payment must be submitted to: <a href="mailto:barendvdh@bolandcollege.com">barendvdh@bolandcollege.com</a> before the tender documents (hard copy only) will be released. Please note that the tender documents shall only be available until Friday, 19 September 2014. <i>General enquiries:</i> <a href="mailto:barendvdh@bolandcollege.com">barendvdh@bolandcollege.com</a>. <i>Technical enquiries:</i> <a href="mailto:kalla@tv3.co.za">kalla@tv3.co.za</a></p>	B-BBEE status level of contributor	Points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Boland College Stellenbosch Campus	5 of 2014	2014-10-03	925	925
B-BBEE status level of contributor	Points																								
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3	16																								
4	12																								
5	8																								
6	6																								
7	4																								
8	2																								
Non-compliant Contributor	0																								
<p>General refurbishment—Internal &amp; External Repainting of Existing Facility—Boland College Academic Campus. Compulsory site inspection will be held on 19 September 2014 at Boland College Stellenbosch, cnr Coetzenburg Street &amp; Van Riebeeck Street, Stellenbosch at 12:00. The certificate of attendance to the site inspection will only be signed by the designated person on the official site inspection.</p> <p><b>Tender type:</b> Closed tender (Tender will not be opened in public).</p> <p>The lowest bid will not necessarily be accepted. Tender documents must be completed in BLACK INK. Incomplete tender documentation will not be accepted.</p> <p>1. The following documents must be submitted:</p> <ul style="list-style-type: none"> <li>◦ Certified copies: Company Registration documents and ID(s) Owners/Directors</li> </ul>	Boland College Stellenbosch Campus	6 of 2014	2014-10-03	925	925																				



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<ul style="list-style-type: none"> <li>◦ Valid Original Tax Clearance Certificate—SARS</li> <li>◦ Abridged 2013 Audited Financial Statement</li> <li>◦ Certified copy of Valid B-BBEE Score Certificate—endorsed by SANAS/IRBA or Verification of BEE status by an approved verification agency or audited statement (where applicable). A letter from a registered accountant for qualifying entities Exempted Micro-Enterprises for BEE.</li> <li>◦ Valid CIDB certificate—Minimum requirement 3GB CIDB.</li> <li>◦ Latest Municipal Account (not older than 3 months).</li> <li>◦ Submission of Health and Safety Plan for approval by our Health and Safety Agent.</li> </ul> <p>2. The bid will be evaluated in terms of 90/10 Preference Point System (90% Price 10% B-BBEE Status).</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 70%;">B-BBEE Status Level of Contributor</th> <th style="width: 30%;">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>Responsiveness and bid evaluation criteria will be strictly adhered to. Telegraphs, telephone, telex, facsimile, e-mail and late documents will not be accepted. The tender document will be sold at an amount of R300 (non-refundable) via EFT. <i>Account details:</i> Acc Name: Boland College, ABSA Bank, Cheque Acc No. 405 241 2057, Branch Code 632005. Proof of payment must be submitted to: <a href="mailto:barendvdh@bolandcollege.com">barendvdh@bolandcollege.com</a> before the tender documents (hard copy only) will be released. Please note that the tender documents shall only be available until Friday, 19 September 2014. <i>General enquiries:</i> <a href="mailto:barendvdh@bolandcollege.com">barendvdh@bolandcollege.com</a> <i>Technical enquiries:</i> <a href="mailto:kalla@tv3.co.za">kalla@tv3.co.za</a></p>	B-BBEE Status Level of Contributor	Points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant Contributor	0					
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Non-compliant Contributor	0																								
<p><b>Erratum</b> Construction of the new Daveyton FPS Mortuary. 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 65 to be considered for further evaluation (price and preference) <i>Compulsory briefing session:</i> <i>Date:</i> 15 September 2014. <i>Time:</i> 11:00. <i>Venue:</i> New Daveyton FPS Mortuary (corner of Siqalo and Sinaba Streets). <i>Required CIDB Grading:</i> 8 GB or higher. Bids obtainable from 8 September 2014 at Corner House Building, corner of Commissioner and Sauer Streets, Marshalltown, at 9th Floor Tender Office between 08:30 and 15:00.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;">Functionality Criteria</th> <th style="width: 40%;">Weighting Factor</th> </tr> </thead> <tbody> <tr><td>Experience</td><td>40%</td></tr> <tr><td>Key staff</td><td>40%</td></tr> <tr><td>Project Plan</td><td>20%</td></tr> </tbody> </table> <p>Applicable values: 1 very poor, 2 poor, 3 average, 4 good and 5 excellent. <i>Mandatory requirements:</i> Valid and original Tax Clearance Certificate. Company registration documents with certified Identity Documents of members/Directors. Completion of the Compulsory Enterprise Questionnaire and SBD 1, SBD 4, SBD 6.1, SBD 8 and SBD 9 which form part of the tender document.</p>	Functionality Criteria	Weighting Factor	Experience	40%	Key staff	40%	Project Plan	20%	Gauteng Province: Infrastructure Development	DID 86/09/2014	2014-09-29	998	998												
Functionality Criteria	Weighting Factor																								
Experience	40%																								
Key staff	40%																								
Project Plan	20%																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
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<table border="1"> <tr> <td>Price</td> <td>90 Points</td> </tr> <tr> <td>B-BBEE status of level of contributor Points</td> <td>10 Points</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be submitted to Corner House Building, corner Commissioner and Sauer Streets, Ground Floor foyer inside the marked tender box.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R1 000,00 cash per set of documents.</p> <p><i>Technical enquiries:</i>  <i>Project Manager:</i> Sicelo Zulu, 073 253 7832  <i>E-mail:</i> Sicelo.zulu@gauteng.gov.za</p> <p><i>General enquiries:</i>  Thamie Lukhele, Tel. (011) 355-5519  <i>E-mail:</i> Thamie.lukhele@gauteng.gov.za</p>	Price	90 Points	B-BBEE status of level of contributor Points	10 Points	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0					
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4	5																												
5	4																												
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7	2																												
8	1																												
Non-compliant contributor	0																												

**SERVICES: CIVIL**

<p>Appointment of civil consulting engineer for Beitbridge Land Port Entry: 36 months repair, maintenance and servicing of buildings, civil, electrical and mechanical infrastructure installations.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are—<i>Date:</i> 1 October 2014, <i>Time:</i> 11:00, <i>Location:</i> Beitbridge Port of Entry: Main entrance gate (Border of Zimbabwe &amp; RSA approximately 15 km north of Musina at Limpopo Province on the N1).</p> <p>Tender documents will be sold at a non-refundable deposit of R200 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i>  Fikile Ndwandwe, Tel. (012) 406-1510.  <i>General enquiries:</i> GK Lukhele, Tel. (012) 406-1124/  082 957 4451</p>	Pretoria	HP14/074	2014-10-22	2	2
<p>Appointment of mechanical consulting engineer for Beitbridge Land Port Entry: 36 months repair, maintenance and servicing of buildings, civil, electrical and mechanical infrastructure installations.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p>	Pretoria	HP14/075	2014-10-22	2	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 198	
<p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are—<i>Date:</i> 1 October 2014, <i>Time:</i> 11:00, <i>Location:</i> Beitbridge Port of Entry: Main entrance gate (Border of Zimbabwe &amp; RSA approximately 15 km north of Musina at Limpopo Province on the N1).</p> <p>Tender documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Fikile Ndwandwe, Tel. (012) 406-1510. <i>General enquiries:</i> GK Lukhele, Tel. (012) 406-1124/ 082 957 4451</p>					
<p>Appointment of electrical consulting engineer for Beitbridge Land Port Entry: 36 months repair, maintenance and servicing of buildings, civil, electrical and mechanical infrastructure installations.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are—<i>Date:</i> 1 October 2014, <i>Time:</i> 11:00, <i>Location:</i> Beitbridge Port of Entry: Main entrance gate (Border of Zimbabwe &amp; RSA approximately 15 km north of Musina at Limpopo Province on the N1).</p> <p>Tender documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Fikile Ndwandwe, Tel. (012) 406-1510. <i>General enquiries:</i> GK Lukhele, Tel. (012) 406-1124/ 082 957 4451</p>	Pretoria	HP14/076	2014-10-22	2	2
<p>Appointment of civil consulting engineering for Groblersbridge &amp; Stockpoort Land Ports of Entry: 36 months repair, maintenance and servicing of buildings, civil, and mechanical infrastructure installations.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are—<i>Date:</i> 30 September 2014, <i>Time:</i> 11:00, <i>Location:</i> Groblersbridge Port of entry: Main entrance gate.</p> <p>Tender documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Fikile Ndwandwe, Tel. (012) 406-1510. <i>General enquiries:</i> GK Lukhele, Tel. (012) 406-1124/ 082 957 4451</p>	Pretoria	HP14/077	2014-10-22	2	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 198	
<p>Appointment of mechanical consulting engineer for Groblersbridge &amp; Stockpoort Land Ports of Entry: 36 months repair, maintenance and servicing of buildings, civil, electrical and mechanical infrastructure installations.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are—<i>Date:</i> 30 September 2014, <i>Time:</i> 11:00, <i>Location:</i> Groblersbridge port of entry: Main entrance gate (border of Botswana &amp; RSA approximately 180 km North West of Mokopane on the N11 route 85 km north west of Lephalale on Road R572.</p> <p>Tender documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Fikile Ndwandwe, Tel. (012) 406-1510. <i>General enquiries:</i> GK Lukhele, Tel. (012) 406-1124/ 082 957 4451</p>	Pretoria	HP14/078	2014-10-22	2	2
<p>Appointment of electrical consulting engineer for Groblersbridge &amp; Stockpoort Land Ports of Entry: 36 months repair, maintenance and servicing of buildings, civil, and mechanical infrastructure installations.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are—<i>Date:</i> 30 September 2014, <i>Time:</i> 11:00. <i>Location:</i> Groblersbridge Port of entry: Main entrance gate.</p> <p>Tender documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Fikile Ndwandwe, Tel. (012) 406-1510. <i>General enquiries:</i> GK Lukhele, Tel. (012) 406-1124/ 082 957 4451</p>	Pretoria	HP14/079	2014-10-22	2	2
<p>Faure: SAPS Complex: Upgrading of Civil Engineering Infrastructure: Appointment of Health &amp; Safety Agent.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No tender clarification meeting will be held in respect of this tender.</p> <p>Tender documents will be sold at a non-refundable deposit of R0 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Name: Mr S Hobongwana, Tel. (021) 402-2077. Name: Ms A Jaffa (021) 402-2092. <i>General enquiries:</i> Project Manager's name: Mr J Strauss, Tel. (021) 402-2174/082 902 2689</p>	Cape Town	CPTC 038/14	2014-10-03	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO								
				See Annexure 1, Page 198									
<p>Contract C815: Rehabilitation of MR 298 between Worcester (km 0.0) and Wyzersdrift (km 20.7) through Rawsonville.</p> <p><i>Compulsory briefing meeting:</i>  <i>Date:</i> 19 September 2014.  <i>Venue:</i> Merwida Country Lodge, between Worcester and Rawsonville.  <i>Time:</i> 10:00.  <i>Technical information:</i> Mr G Maritz, Tel. (021) 526-9400.  <i>Designated CIDB grading:</i> 9 CE.  <i>Non-refundable deposit:</i> R100,00.</p>	Western Cape	C 815	2014-10-10	265	265								
<p>Routine Road Maintenance on the Yzerfontein North Combination of Routes for a period of three (3) years.</p> <p>A compulsory tenderers meeting will be held on Monday, 22 September 2014 at the office of the Regional Manager, at 12 Victoria Street, Malmesbury starting at 11:00.</p> <p>Please note that clarification meeting attendance certificates of tenderers arriving late will not be signed, and such tenders will not be accepted.</p> <p><i>Technical information:</i> Mr J Daniels, (021) 906-5602.  Tender documents will be sold at R100,00 per set. This amount will not be refunded.  <i>Designated CIDB Grading:</i> 4CE or higher.  Tenderers must be registered on the Western Cape Supplier Data Base.</p> <p><u>Functionality:</u></p> <table> <tr> <td>Experience in Routine Road Maintenance</td> <td>50 points</td> </tr> <tr> <td>Specialized Equipment &amp; Resources</td> <td>15 points</td> </tr> <tr> <td>Qualifications</td> <td>15 points</td> </tr> <tr> <td>Minimum threshold</td> <td>40/80</td> </tr> </table> <p>Preference points are applicable to tenderers who have B-BBEE Status Level in terms of the Preferential Procurement Regulations, 2011</p>	Experience in Routine Road Maintenance	50 points	Specialized Equipment & Resources	15 points	Qualifications	15 points	Minimum threshold	40/80	Ceres	R/MT 406/2014	2014-10-10	895	895
Experience in Routine Road Maintenance	50 points												
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<p>Routine Road Maintenance on the Yzerfontein South Combination of Routes for a period of three (3) years.</p> <p>A compulsory tenderers meeting will be held on Monday, 22 September 2014 at the office of the Regional Manager, at 12 Victoria Street, Malmesbury starting at 11:00.</p> <p>Please note that clarification meeting attendance certificates of tenderers arriving late will not be signed, and such tenders will not be accepted.</p> <p><i>Technical information:</i> Mr J Daniels, (021) 906-5602.  Tender documents will be sold at R100,00 per set. This amount will not be refunded.  <i>Designated CIDB Grading:</i> 3CE or higher.  Tenderers must be registered on the Western Cape Supplier Data Base.</p> <p><u>Functionality:</u></p> <table> <tr> <td>Experience in Routine Road Maintenance</td> <td>50 points</td> </tr> <tr> <td>Specialized Equipment &amp; Resources</td> <td>15 points</td> </tr> <tr> <td>Qualifications</td> <td>15 points</td> </tr> <tr> <td>Minimum threshold</td> <td>40/80</td> </tr> </table> <p>Preference points are applicable to tenderers who have B-BBEE Status Level in terms of the Preferential Procurement Regulations, 2011</p>	Experience in Routine Road Maintenance	50 points	Specialized Equipment & Resources	15 points	Qualifications	15 points	Minimum threshold	40/80	Ceres	R/MT 408/2014	2014-10-10	895	895
Experience in Routine Road Maintenance	50 points												
Specialized Equipment & Resources	15 points												
Qualifications	15 points												
Minimum threshold	40/80												
<p>Routine Road Maintenance on the Malmesbury North Combination of Routes for a period of three (3) years.</p> <p>A compulsory tenderers meeting will be held on Monday, 22 September 2014 at the office of the Regional Manager, at 12 Victoria Street, Malmesbury starting at 11:00.</p> <p>Please note that clarification meeting attendance certificates of tenderers arriving late will not be signed, and such tenders will not be accepted.</p> <p><i>Technical information:</i> Mr J Daniels, (021) 906-5602.  Tender documents will be sold at R100,00 per set. This amount will not be refunded.  <i>Designated CIDB Grading:</i> 3CE or higher.  Tenderers must be registered on the Western Cape Supplier Data Base.</p>	Ceres	R/MT 410/2014	2014-10-10	895	895								

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				See Annexure 1, Page 198	
<p><u>Functionality:</u>  Experience in Routine Road Maintenance 50 points  Specialized Equipment &amp; Resources 15 points  Qualifications 15 points  Minimum threshold 40/80  Preference points are applicable to tenderers who have B-BBEE Status Level in terms of the Preferential Procurement Regulations, 2011</p>					
<p>Routine Road Maintenance on the Malmesbury South Combination of Routes for a period of three (3) years.  A compulsory tenderers meeting will be held on Monday, 22 September 2014 at the office of the Regional Manager, at 12 Victoria Street, Malmesbury starting at 11:00.  Please note that clarification meeting attendance certificates of tenderers arriving late will not be signed, and such tenders will not be accepted.  <i>Technical information:</i> Mr J Daniels, (021) 906-5602.  Tender documents will be sold at R100,00 per set. This amount will not be refunded.  <i>Designated CIDB Grading:</i> 3CE or higher.  Tenderers must be registered on the Western Cape Supplier Data Base.  <u>Functionality</u>  Experience in Routine Road Maintenance 50 points  Specialized Equipment &amp; Resources 15 points  Qualifications 15 points  Minimum threshold 40/80  Preference points are applicable to tenderers who have B-BBEE Status Level in terms of the Preferential Procurement Regulations, 2011</p>	Ceres	R/MT 412/2014	2014-10-10	895	895
<p>Access roads, Witfontein Nature Reserve; George.  Designated Grading: 3CE or higher.  <i>Technical information:</i> Mr V. Qoyiya, (044) 805-8700.  A non-refundable deposit of R85,00 per set is payable</p>	Eden	G024/14	2014-10-15	349	349
<p>Contract C574.57: Assistance with Overload Control at &amp; Site Management of the Vredenburg Weighbridge.  <i>Compulsory briefing meeting:</i>  Date: 22 September 2014.  Venue: Provincial Traffic, Vredenburg, Hopefield Road, Ongegund, 2 Toermalyn Street, Vredenburg.  Time: 10:00.  <i>Technical information:</i> Mr K Frydie, Tel. (021) 526-9455.  <i>Designated CIDB grading:</i> Not applicable.  <i>Non-refundable deposit:</i> R100,00</p>	Western Cape	C 574.57	2014-10-10	265	265
<p>Contract C574.58: Assistance with Overload Control at &amp; Site Management of the Moorreesburg Weighbridge.  <i>Compulsory briefing meeting:</i>  Date: 22 September 2014.  Venue: Samoa Hotel, Royal Street, Moorreesburg.  Time: 14:00.  <i>Technical information:</i> Mr K Frydie, Tel. (021) 526-9455.  <i>Designated CIDB grading:</i> Not applicable.  <i>Non-refundable deposit:</i> R100,00</p>	Western Cape	C 574.58	2014-10-10	265	265
<p>Contract C574.59: Assistance with Overload Control at &amp; Site Management of the Klawer Weighbridge.  <i>Compulsory briefing meeting:</i>  Date: 26 September 2014.  Venue: Klawer Wine Cellar, opposite Weighbridge.  Time: 11:00.  <i>Technical information:</i> Mr K Frydie, Tel. (021) 526-9455.  <i>Designated CIDB grading:</i> Not applicable.  <i>Non-refundable deposit:</i> R100,00</p>	Western Cape	C 574.59	2014-10-10	265	265

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																					
				See Annexure 1, Page 198																						
<p>Contract C958.5: Flood Damage repairs at six river crossings in the Overberg Region between Botrivier &amp; Genadendal.</p> <p><i>Compulsory briefing meeting:</i>  <i>Date:</i> 23 September 2014.  <i>Venue:</i> Recreation Hall, Helderstroom Prison 12 km Southeast of Villiersdorp on the Genadendal/Greyton Road.  <i>Time:</i> 10:00.  <i>Technical information:</i> Mr C vd Walt, (021) 487-4900.  <i>Designated CIDB grading:</i> 7CE.  <i>Non-refundable deposit:</i> R100,00</p> <p><b>FUNCTIONALITY:</b></p> <table border="1"> <thead> <tr> <th>EVALUATION CATEGORY</th> <th>VALUATION CRITERIA</th> <th>SCORE</th> </tr> </thead> <tbody> <tr> <td colspan="2">Location of Head Office (5 points)</td> <td>5</td> </tr> <tr> <td rowspan="2">Work and Resource Planning (15 points)</td> <td>Tendered Contract Programme and Work Plan</td> <td>10</td> </tr> <tr> <td>Contract Organisation Chart:</td> <td>5</td> </tr> <tr> <td rowspan="3">Construction Capabilities (80 points)</td> <td>Key Personnel</td> <td>40</td> </tr> <tr> <td>Construction experience</td> <td>30</td> </tr> <tr> <td>Quality Assurance and Technical Method Statement</td> <td>10</td> </tr> <tr> <td colspan="2">TOTAL</td> <td><b>100</b></td> </tr> </tbody> </table>	EVALUATION CATEGORY	VALUATION CRITERIA	SCORE	Location of Head Office (5 points)		5	Work and Resource Planning (15 points)	Tendered Contract Programme and Work Plan	10	Contract Organisation Chart:	5	Construction Capabilities (80 points)	Key Personnel	40	Construction experience	30	Quality Assurance and Technical Method Statement	10	TOTAL		<b>100</b>	Western Cape	C 958.5	2014-10-10	<b>265</b>	<b>265</b>
EVALUATION CATEGORY	VALUATION CRITERIA	SCORE																								
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TOTAL		<b>100</b>																								

**SERVICES: ELECTRICAL**

<p>Sasolburg: Correctional Services: Implementation of back-up power supply.</p> <p>CIDB Contractor grading designation required:                      It is estimated that tenderers should have a CIDB contractor grading designation of 2 ME or 2 ME* or higher.                      It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 ME PE* or higher.                      This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.                      Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site inspection.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.  <i>Contact for tender information:</i>                      Joey Joubert/Sanna Seleke,                      Tel. (051) 408-7434/(051) 408-7438.  <i>Technical information:</i> Paul Els, 082 990 9003  <i>General enquiries:</i> Paul Els, 082 990 9003</p>	Sasolburg	BL14/038	2014-10-07	<b>694</b>	<b>694</b>
<p>Edenburg: Correctional Services: Implementation of back-up power supply.</p> <p>CIDB Contractor grading designation required:                      It is estimated that tenderers should have a CIDB contractor grading designation of 2 ME or 2 ME* or higher.                      It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 ME PE* or higher.                      This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.                      Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p>	Edenburg	BL14/046	2014-10-07	<b>694</b>	<b>694</b>

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<p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Joey Joubert/Sanna Seleke, Tel. (051) 408-7434/(051) 408-7438.</p> <p><i>Technical information:</i> Paul Els, 082 990 9003 <i>General enquiries:</i> Paul Els, 082 990 9003</p>					
<p>Ladybrand: Correctional Services: Implementation of back-up power supply.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 ME or 2 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 ME PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R0,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Joey Joubert/Sanna Seleke, Tel. (051) 408-7434/(051) 408-7438.</p> <p><i>Technical information:</i> Paul Els, 082 990 9003 <i>General enquiries:</i> Paul Els, 082 990 9003</p>	Ladybrand	BL14/048	2014-10-07	694	694
<p>Lindley: Correctional Services: Implementation of back-up power supply.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 ME or 2 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 ME PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R0,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Joey Joubert/Sanna Seleke, Tel. (051) 408-7434/(051) 408-7438.</p> <p><i>Technical information:</i> Paul Els, 082 990 9003 <i>General enquiries:</i> Paul Els, 082 990 9003</p>	Lindley	BL14/049	2014-10-07	694	694



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 198	
<p>Boshof: Correctional Services: Implementation of back-up power supply.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 ME or 2 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 ME PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site inspection. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Joey Joubert/Sanna Seleke, Tel. (051) 408-7434/(051) 408-7438. <i>Technical information:</i> Paul Els, 082 990 9003 <i>General enquiries:</i> Paul Els, 082 990 9003</p>	Boshof	BL14/050	2014-10-07	694	694
<p>Ficksburg: Correctional Services: Implementation of back-up power supply.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 ME or 2 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 ME PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site inspection. <b>Note:</b> Documents will be sold at a non-refundable deposit of R0,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Joey Joubert/Sanna Seleke, Tel. (051) 408-7434/(051) 408-7438. <i>Technical information:</i> Paul Els, 082 990 9003 <i>General enquiries:</i> Paul Els, 082 990 9003</p>	Ficksburg	BL14/051	2014-10-07	694	694
<p>Brandfort: Correctional Services: Implementation of back-up power supply.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 ME PE or 3 ME PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p>	Brandfort	BL14/052	2014-10-07	694	694

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 198	
<p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Joey Joubert/Sanna Seleke, Tel. (051) 408-7434/(051) 408-7438.</p> <p><i>Technical information:</i> Paul Els, 082 990 9003 <i>General enquiries:</i> Paul Els, 082 990 9003</p>					
<p>Kroonstad: Correctional Services: Implementation of back-up power supply.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 ME or 4 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 ME PE or 4 ME PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for tender information:</i> Joey Joubert/Sanna Seleke, Tel. (051) 408-7434/(051) 408-7438.</p> <p><i>Technical information:</i> Paul Els, 082 990 9003 <i>General enquiries:</i> Paul Els, 082 990 9003</p>	Kroonstad	BL14/053	2014-10-07	694	694
<p>Hennenman: Correctional Services: Implementation of back-up power supply.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 ME or 2 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 ME PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Joey Joubert/Sanna Seleke, Tel. (051) 408-7434/(051) 408-7438.</p> <p><i>Technical information:</i> Paul Els, 082 990 9003 <i>General enquiries:</i> Paul Els, 082 990 9003</p>	Hennenman	BL14/054	2014-10-07	694	694

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 198	
<p>Fauresmith: Correctional Services: Implementation of back-up power supply.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 ME or 2 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 ME PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site inspection. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <b>CASH</b> per set. <i>Contact for tender information:</i> Joey Joubert/Sanna Seleke, Tel. (051) 408-7434/(051) 408-7438. <i>Technical information:</i> Paul Els, 082 990 9003 <i>General enquiries:</i> Paul Els, 082 990 9003</p>	Fauresmith	BL14/055	2014-10-07	<b>694</b>	<b>694</b>
<p>Ventersburg: Correctional Services: Implementation of back-up power supply.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 ME or 2 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 ME PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site inspection. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <b>CASH</b> per set. <i>Contact for tender information:</i> Joey Joubert/Sanna Seleke, Tel. (051) 408-7434/(051) 408-7438. <i>Technical information:</i> Paul Els, 082 990 9003 <i>General enquiries:</i> Paul Els, 082 990 9003</p>	Ventersburg	BL14/056	2014-10-07	<b>694</b>	<b>694</b>
<p>Wepener: Correctional Services: Implementation of back-up power supply.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 ME or 2 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 ME PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p>	Wepener	BL14/057	2014-10-07	<b>694</b>	<b>694</b>

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				See Annexure 1, Page 198	
<p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R0,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Joey Joubert/Sanna Seleke, Tel. (051) 408-7434/(051) 408-7438.</p> <p><i>Technical information:</i> Paul Els, 082 990 9003 <i>General enquiries:</i> Paul Els, 082 990 9003</p>					
<p>Bethulie: Correctional Services: Implementation of back-up power supply.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 ME or 2 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 ME PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R0,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Joey Joubert/Sanna Seleke, Tel. (051) 408-7434/(051) 408-7438.</p> <p><i>Technical information:</i> Paul Els, 082 990 9003 <i>General enquiries:</i> Paul Els, 082 990 9003</p>	Bethulie	BL14/058	2014-10-07	694	694
<p>Deneysville: Correctional Services: Implementation of back-up power supply.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 ME PE or 3 ME PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Joey Joubert/Sanna Seleke, Tel. (051) 408-7434/(051) 408-7438.</p> <p><i>Technical information:</i> Paul Els, 082 990 9003 <i>General enquiries:</i> Paul Els, 082 990 9003</p>	Deneysville	BL14/059	2014-10-07	694	694

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				See Annexure 1, Page 198	
<p>Winburg: Correctional Services: Implementation of back-up power supply.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 ME or 2 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 ME PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site inspection. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information:</i> Joey Joubert/Sanna Seleke, Tel. (051) 408-7434/(051) 408-7438. <i>Technical information:</i> Paul Els, 082 990 9003 <i>General enquiries:</i> Paul Els, 082 990 9003</p>	Winburg	BL14/061	2014-10-07	694	694
<p>Heilbron: Correctional Services: Implementation of back-up power supply.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 ME or 2 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 ME PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site inspection. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information:</i> Joey Joubert/Sanna Seleke, Tel. (051) 408-7434/(051) 408-7438. <i>Technical information:</i> Paul Els, 082 990 9003 <i>General enquiries:</i> Paul Els, 082 990 9003</p>	Heilbron	BL14/062	2014-10-07	694	694
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: A Project Officer to assess Electricity Distribution Services and possible procurement thereof for Midvaal Municipality. RFP documents can be obtained on the following 3 methods: 1. Website <a href="http://www.finance.gpg.gov.za">http://www.finance.gpg.gov.za</a> go to Economic Opportunities and select Tenders—No Cost. 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a>—No Cost.</p>	Gauteng Funding Agency	GT/GFA/133/2014	2014-10-03	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 198																									
<p>3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GFA/133/2014. Proof of payment handed in at the Tender Desk.</p> <p>No briefing session required.</p> <p><i>Technical enquiries:</i> Li Pei Huang, Tel. (011) 290-6600 l.huang@gfa.za.com</p> <p><i>Administrative enquiries:</i> Jaco Smit: Tel. (011) 689-6058 Tender.admin@gauteng.gov.za</p>																													
<p>Elliotdale Prison: Installation of back-up generator set. <i>CIDB Grading: 2 ME.</i></p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>20</td> </tr> <tr> <td>2</td> <td>18</td> </tr> <tr> <td>3</td> <td>16</td> </tr> <tr> <td>4</td> <td>12</td> </tr> <tr> <td>5</td> <td>8</td> </tr> <tr> <td>6</td> <td>6</td> </tr> <tr> <td>7</td> <td>4</td> </tr> <tr> <td>8</td> <td>2</td> </tr> <tr> <td>Non-compliant Contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory site briefing on 15 September 2014 at 14h00. Prospective bidders/tenderers to meet at Elliotdale Prison Entrance Gate.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Mr Myeko (Project Leader), 082 952 7744 Ms Mqwebedu, Tel. (047) 502-7076.</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	Elliotdale	MTHEOG/ 14	2014-10-02	10	10
Price	80																												
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B-BBEE status level of contributor	Number of points																												
1	20																												
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4	12																												
5	8																												
6	6																												
7	4																												
8	2																												
Non-compliant Contributor	0																												
<p>Tsolo SAPS: Installation of back-up generator set. <i>CIDB Grading: 2 ME.</i></p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table>	Price	80	Number of points	20	Tsolo	MTHTSG/ 14	2014-10-02	10	10																				
Price	80																												
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B-BBEE status level of contributor	Number of points																												
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4	12																												
5	8																												
6	6																												
7	4																												
8	2																												
Non-compliant Contributor	0																												
<p>Mqanduli Prison: Installation of back-up generator set. <i>CIDB Grading: 2 ME.</i></p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference).</p> <table border="1"> <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>Compulsory site briefing on 15 September 2014 at 10h00. Prospective bidders/tenderers to meet at Mqanduli Prison Entrance Gate.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Mr Myeko (Project Leader), 082 952 7744 Ms Mqwebedu, Tel. (047) 502-7076.</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	Mqanduli	MTHMG/14	2014-10-02	10	10
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
1	20																												
2	18																												
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5	8																												
6	6																												
7	4																												
8	2																												
Non-compliant Contributor	0																												
Installation of back-up generator	Barkley West Magistrate's Court	COK15/14	2014-10-03	7	7																								
Installation of back-up generator	Kuruman Area SAPS	COK16/14																											

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				See Annexure 1, Page 198	
<p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No tender clarification meeting.</p> <p>Tender documents may be collected on working days between 07h30 and 12h45 and between 13h30 and 15h00.</p> <p>Tender received after closing time will not be accepted.</p> <p>Tender documents will be sold at a non-refundable deposit of R50,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Ms G. Aysen, Tel. (053) 838-5221 <i>General enquiries:</i> Mr Smith, Tel. (053) 838-5203</p>					
<p>Installation of back-up power generator</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 ME or 2 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 ME PE or 1 ME PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site inspection.</p> <p>Tender documents may be collected on working days between 07h30 and 12h45 and between 13h30 and 15h00.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R50,00 <u>CASH</u> per set.</p> <p>Tender received after closing time will not be accepted.</p> <p><i>Contact for tender information:</i> Ms G. Aysen, Tel. (053) 838-5221 <i>General enquiries:</i> Mr Martin, Tel. (053) 838-5243</p>	Richmond DCS	CW09/14	2014-10-03	7	7
<p>Electrical repairs, Beaufort West Hospital; Beaufort West.</p> <p><i>Designated Grading:</i> 2 EB or higher.</p> <p><i>Technical information:</i> Mr A. Prins, Tel. (044) 805-8700.</p> <p>A non-refundable deposit of R65,00 per set is payable</p>	Central Karoo	G023/14	2014-10-15	349	349
<p><b>Amendment</b></p> <p>Upgrade of main electrical supply; Zwaanswyk Engineering Workshops; Retreat.</p> <p><i>Designated Grading:</i> 2 EB or higher.</p> <p>Compulsory clarification meeting will be held on Tuesday, 16 September 2014 at 12h00, corner of Main and Station Roads, Retreat.</p> <p><i>Technical information:</i> Mr M. Malemella, Tel. (021) 483-4818.</p> <p>A non-refundable deposit of R65,00 per set is payable.</p> <p><b>Please note:</b> Non-refundable deposit is now R65,00</p>	Cape Metropole	S119/14	2014-10-15	300	352
<p><b>Amendment of deposit amount</b></p> <p>Queenstown: Mlungisi Police Station: Upgrading of the emergency generator set.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 2 EB or 2 EP* PE or higher.</p> <p>Potentially emerging enterprises: It is estimated that tenderers should have a CIDB contractors grading of 1 EB or 1 EP* PE or higher.</p>	Queenstown	PE39/2014	2014-10-07	9	9



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO				
				See Annexure 1, Page 198					
<p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site meeting on 18 September 2014 at 11:30. Prospective bidders/tenderers to meet at the main entrance, Mlungisi Police Station, Queenstown.</p> <p><b>Please note:</b> The bidders must be on time and must remain for the full duration of the meeting.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00, and can be collected on 2nd Floor, Room 296, Eben Donges Building, North End, Hancock Street, Port Elizabeth.</p> <p><b>Contact for technical information:</b> Ms N. Mqumevu, Tel. (041) 408-2084/082 814 8703. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><b>For tender enquiries contact:</b> Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/2053</p>	Price	80	Number of points	20					
Price	80								
Number of points	20								

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

<p>Follow on contract for intergrated security system. The contractor must be PSIRA registered. CIDB Contractor grading designation required: Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 22 September 2014 at 11h00. Prospective tenderers to meet at Tea Room, Department of Public Works, 21–23 Market Street, Kimberley. Tender documents may be collected on working days between 07h30 and 12h45 and between 13h30 and 15h00. Tender documents will be available till 10h00 on 22 September 2014 whereafter no tender documents will be available. No bidder arriving late will be allowed into the meeting. Bidders arriving late will be regarded as not in attendance. The representative of the tendering Service Provider at the compulsory clarification meeting must be a director/owner/ share holder 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. Tender received after closing time will not be accepted.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R300,00 CASH per set.</p> <p><b>Contact for tender information:</b> Ms G. Aysen, Tel. (053) 838-5221 <b>General enquiries:</b> Mr Marais, Tel. (053) 838-5288</p>	Kimberley Tswelopele Correctional Services	KM15/14	2014-10-03	7	7
<p>DCS: Management Area: 24 Months term contract for the treatment of rodents to the following institutions: Kokstad Ebongweni C-Max, Kokstad Medium, UMzimkhulu and Port Shepstone. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference).</p>	Kokstad	DBN 14/09/01	2014-10-14	407	407

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 198																									
<table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Non compulsory site meeting on 30 September 2014 at 11:00. Prospective bidders/tenderers to meet at Public Works Offices Ground Floor Boardroom.</p> <p><i>Post or deliver bids to:</i> SCM Tender Hall, Tender box labelled Tender No. DBN14/09/01.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <b>CASH</b> per set.</p> <p><i>Contact for bid information:</i> Phili Ngobese, Tel. (031) 314-7087</p> <p><i>General enquiries:</i> B. Moodley, 083 469 8561.</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					
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Non-compliant Contributor	0																												
<p>DCS: Pietermaritzburg Management Area: 24 Months term contract for the treatment of rodents to the following institutions: Napierville, Napierville Medium A and B, Ixopo, Servontein and New Hanover.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Non compulsory site meeting on 30 September 2014 at 11:00. Prospective bidders/tenderers to meet at Public Works Offices Ground Floor Boardroom.</p> <p><i>Post or deliver bids to:</i> SCM Tender Hall, Tender box labelled Tender No. DBN14/09/02.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <b>CASH</b> per set.</p> <p><i>Contact for bid information:</i> Phili Ngobese, Tel. (031) 314-7087</p> <p><i>General enquiries:</i> B. Moodley, 083 469 8561.</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	Pietermaritzburg	DBN 14/09/02	2014-10-14	407	407
Price	80																												
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				See Annexure 1, Page 198																									
<p>DCS: Westville Management Area: 24 Months term contract for the treatment of rodents to the following institutions: Westville and Umzinto.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Non compulsory site meeting on 30 September 2014 at 11:00. Prospective bidders/tenderers to meet at Public Works Offices Ground Floor Boardroom.</p> <p><i>Post or deliver bids to:</i> SCM Tender Hall, Tender box labelled Tender No. DBN14/09/03.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Phili Ngobese, Tel. (031) 314-7087</p> <p><i>General enquiries:</i> B. Moodley, 083 469 8561.</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	Durban	DBN 14/09/03	2014-10-15	407	407
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Non-compliant Contributor	0																												
<p>Provisioning of cleaning and hygiene services for the Department of Planning, Monitoring and Evaluation for a period of three years.</p> <p><b>Important notice:</b> Kindly note this bid that appeared in the <i>Tender Bulletin</i> of 5 September 2014 is withdrawn until further notice.</p> <p><i>Enquiries:</i> SCM Related: Thinus Prinsloo, Tel. (012) 312-0417. <i>E-mail:</i> marthinus@po-dpme.gov.za <i>Technical:</i> Ms Nomvula Lekubu, Tel. (012) 312-0467. <i>E-mail:</i> nomvulal@po-dpme.gov.za</p>	Gauteng Pretoria	DPME-T7/2014	N/A	989	989																								
<p>Bidders are hereby invited to bid for the rendering of cleaning services at the Department of Labour: Groblersdal Labour Centre for a period of two years.</p> <p><i>Compulsory site meeting:</i> <i>Date:</i> 23 September 2014. <i>Time:</i> 11h00 to 12h00.</p> <p>Bid documents will be available free of charge on site. This bid will be evaluated in terms of functionality and an 80:20 points scoring system.</p> <p>Only companies scoring 60% and more will be allowed to move to the second phase.</p> <p>The criteria for functionality will be the following:</p> <ol style="list-style-type: none"> <li>1. Proven experience in the cleaning industry = 30 (References must be attached)</li> <li>2. Well-established office at Greater Sekhukhune Municipality District = 30</li> <li>3. Necessary capacity/sustainability = 20</li> <li>4. Detailed and relevant work plan = 20</li> </ol> <p><i>Enquiries:</i> Ndanduleni Manwadu, Tel. (015) 290-1671, or Beauty Mavhungu, Tel. (015) 290-1672</p>	Groblersdal Physical address: No. 1 2nd Avenue	LLIMP 15/2014	2014-10-17	76	76																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 198	
<p>Rendering of a comprehensive cleaning service at Valkenberg Hospital/William Slater House, Department of Health, Western Cape Government, for a three (3) year period.</p> <p><b>NB:</b> A compulsory site meeting will be held at the Auditorium, Education and Training Centre, Valkenberg Hospital on 26 September 2014 at 10h00.</p> <p>Please note that bids from prospective bidders who did not attend the compulsory meeting will not be considered.</p> <p>Please refer all technical/specification enquiries direct to: Ms Marinda Froneman, Tel. (021) 440-3155.</p> <p><b>Please note:</b> A non-refundable fee of R50,00 is payable for hard or electronic copies of the bid document. Payments must be deposited into the Department of Health's Nedbank bank account as follows:</p> <p>Bank: Nedbank Account: 1452 045 097 Branch: Cape Town Branch Code: 14 52 09</p> <p>Deposit slips must indicate the bidder's name and the bid number (as reference) and it must be produced upon collection of the bid documents.</p> <p><i>Enquiries:</i> Blomerus Loubser, Tel. (021) 483-8993. Fax. (021) 483-2530, or <i>E-mail:</i> Willem.Loubser@westerncape.gov.za</p>	Valkenberg Hospital/William Slater House	WCDOH 406/2014	2014-10-10	519	519
<p>The provision of cleaning staff (general workers) for the catering department of Groote Schuur Hospital for a two (2) year period, with an option to extend the contract for an additional year.</p>	Groote Schuur Hospital (Support Services)	GSH PT47/2014	2014-09-12	307	307
<p>The provision of a comprehensive cleaning service for various areas of Groote Schuur Hospital including consumables, equipment and labour, for a two (2) year period, with an option to extend the contract for an additional year.</p> <p>A compulsory briefing session and site walk about will take place for both services on 2 September 2014, 11:00, at the New Groote Schuur Hospital, E-Floor, Klein Schuur Exhibition Area.</p> <p><b>Bidders to note:</b> To avoid delays in the commencement of the briefing session/site meeting, bidders are requested to arrive at the venue <b>before 10h15</b> to complete the attendance register.</p> <p><b>Registration Commences from:</b> 10h00.</p> <p><b>Note:</b> No late bidders will be allowed to enter the venue after 11h00, as the doors will be closed.</p> <p><b>Please note:</b> A non-refundable fee of R50,00 will be charged per bid and for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p>Name of bank Nedbank Name of account Provincial Government of the Western Cape: Groote Schuur Hospital.</p> <p>Account type Current account. Account No. 1452 046 972 Branch name Nedbank Corporate Branch code 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p><b>NB:</b> If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p>Bids with an estimated cost of more than R1 000 000,00.</p> <p><i>Enquiries can be referred to:</i> Gavin Craul, Tel. (021) 404-3520 <i>E-mail:</i> Gavin.Craul@westerncape.gov.za or Ettiene Roman, Tel. (021) 404-2345 <i>E-mail:</i> EttieneRonald.Roman@westerncape.gov.za</p>	Groote Schuur Hospital (Environmental Hygiene Services)	GSH PT45/2014	2014-09-12	307	307

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 198	
<p>Call for the Expression of Interest for a private security service to be provided at Groote Schuur Hospital for a three (3) year period (with an option to extend for an additional year). A compulsory briefing session and site walk about will take place on 8 October 2014, 11:00, at the New Groote Schuur Hospital, E-Floor, Klein Schuur Exhibition Area.</p> <p><b>Bidders to note:</b> To avoid delays in the commencement of the briefing session/site meeting, bidders are requested to arrive at the venue before 10:00 to complete the attendance register. <i>Registration commences from: 10:15.</i></p> <p><b>Note:</b> No late bidders will be allowed to enter the venue after 11:00, as the doors will be closed.</p> <p><b>Please note:</b> A non-refundable fee of R50,00 will be charged per bid and for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p>Name of bank Nedbank Name of account Provincial Government of the Western Cape: Groote Schuur Hospital. Account type Current account. Account No. 1452 046 972 Branch name Nedbank Corporate Branch code 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p><b>NB:</b> If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p>Bids with an estimated cost of more than R1 000 000,00. <i>Enquiries can be referred to:</i> Gavin Craul, Tel. (021) 404-3520 <i>E-mail:</i> Gavin.Craul@westerncape.gov.za, or Ettiene Roman, Tel. (021) 404-2345. <i>E-mail:</i> EttieneRonald.Roman@westerncape.gov.za</p>	Groote Schuur Hospital (Security Department)	GSH PT46/2014	2014-10-24	307	307
<p>Appointment of service provider to render a cleaning service, pest control and hygiene services to Public Protector South Africa for the period of two (2) years (24 months). Compulsory briefing session and site inspection on 30 September 2014 at 09:00. <i>Venue:</i> PPSA Conference Hall. Tender documents may be collected from 15 September 2014. <i>Contact person:</i> Nkele Nemusimbori, Tel. (012) 366-7014 <i>E-mail:</i> nkelen@pprotect.org or Charmaine Maluleke, Tel. (012) 366-7008 <i>E-mail:</i> charmainem@pprotect.org</p>	Pretoria	PPSA 001/2014	2014-10-15	609	609

**SERVICES: GENERAL**

<p>Request for proposals for a service provider to be appointed as Project Implementer for the Tourism Expanded Public Works Project (LP Phiphidi Waterfall).</p> <p><i>Compulsory briefing session will be held:</i> <i>Date:</i> 23 September 2014. <i>Venue:</i> LP Phiphidi Waterfall. <i>Time:</i> 10:00. <i>Project location:</i> Take N1 to Makhado from Polokwane, turn right to Thohoyandou approximately 70 km, while in Thohoyandou drive to Sibasa and take Nzhelele Road and 10 km from Sibasa is Phiphidi Village. At the stop sign turn right (200 m is Phiphidi Waterfall on the right). <i>Technical enquiries:</i> Mr Jonga Kuhlane, Tel. (012) 444-6474, or <i>E-mail:</i> jkuhlane@tourism.gov.za <i>Bid enquiries:</i> Mr Mogomotsi Mogodiri, Tel. (012) 444-6234, or <i>E-mail:</i> mmogodiri@tourism.gov.za</p>	National Department of Tourism	NDT 0007/14	2014-10-10	988	988
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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 198	
<p>Request for proposals for a service provider to be appointed as Project Implementer for the Tourism Expanded Public Works Project (LP 24 Rivers).</p> <p><i>Compulsory briefing session will be held:</i>  <i>Date:</i> 22 September 2014.  <i>Venue:</i> LP 24 Rivers Project.  <i>Time:</i> 10:00.  <i>Project location:</i> Exit Mokopane on Road N11 to Groblersburg Border Post (Botswana Border), drive approximately 71 km and along this road look out for Bellevue Farm entrance point on the left and go through the gate and the project site will be on the right hand side.  <i>Technical enquiries:</i>            Mr Jonga Kuhlane, Tel. (012) 444-6474, or  <i>E-mail:</i> <a href="mailto:jkuhlane@tourism.gov.za">jkuhlane@tourism.gov.za</a>  <i>Bid enquiries:</i>            Mr Mogomotsi Mogodiri, Tel. (012) 444-6234, or  <i>E-mail:</i> <a href="mailto:mmogodiri@tourism.gov.za">mmogodiri@tourism.gov.za</a></p>	National Department of Tourism	NDT 0006/14	2014-10-10	988	988
<p>Appointment of a service provider to render a Media Monitoring Service for the Department, for a period of twenty four (24) months, from 1 December 2014 until 30 November 2016.</p> <p><b>Important notice:</b>  <i>Compulsory briefing session:</i>  <i>Date:</i> 17 September 2014.  <i>Time:</i> 10:00–11:00.  <i>Venue:</i> Department of Environmental Affairs, Environment House, Erf 1563 (corner of Soutpansberg and Steve Biko Roads), Arcadia Ext 6, Pretoria, 0001.            Report at Ground Floor reception area.            Hard copies of bid documents are obtainable from Department of Environmental Affairs, Environment House, Erf 1563 (corner of Soutpansberg and Steve Biko Roads), Arcadia Ext 6, Pretoria, 0001.  <i>Website:</i> <a href="http://www.environment.gov.za">http://www.environment.gov.za</a>            An original and a copy of the bid proposal must be submitted clearly marked "original" and "copy"</p>	Department of Environmental Affairs	E 1285	2014-10-03	68	68
<p>Appointment of a service provider to develop and implement a Pro-active, Comprehensive National and International Communication Campaign, with a specific focus on sustainable utilisation of biodiversity and the fight against wildlife trafficking, and provide Public Relations Services to the Department in preparation for the 17th Conference of Parties (CoP) to the Convention on International Trade in Endangered Species of Wild Fauna and Flora (CITES).</p> <p><i>A compulsory briefing session will be held as follows:</i>  <i>Date:</i> 6 October 2014.  <i>Time:</i> 10:00.  <i>Venue:</i> Environment House, Erf 1563, Arcadia Ext 6, Arcadia, corner of Soutpansberg and Steve Biko Roads, Pretoria.            Service providers must report at reception area.            Hard copies of bid documents are obtainable from Department of Environmental Affairs, Environment House, Erf 1563, Arcadia Ext 6, Arcadia, corner of Soutpansberg and Steve Biko Road, Pretoria/Tshwane, or            Our Website: <a href="http://www.environment.gov.za">http://www.environment.gov.za</a>            An original and a copy of the bid proposal must be submitted clearly marked "original" and "copy"</p>	Department of Environmental Affairs	E 1286	2014-10-31	68	68
<p><i>Request for proposal:</i>            Bidders are hereby invited to submit proposals for: Construction and equipping of three (3) – 21 sow piggery structures.            CIDB contractor grading designation of 4 GB or higher.            RFP documents can be obtained on the following 3 methods:            1. Website <a href="http://www.finance.gpg.gov.za">http://www.finance.gpg.gov.za</a> go to Economic Opportunities and select Tenders—No Cost.            2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a>—No Cost.</p>	Department of Agriculture and Rural Development	GT/GDARD/130/2014	2014-10-03	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 198																									
<p>3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDARD/130/2014. Proof of payment handed in at the Tender Desk.</p> <p><b>Highly recommended briefing session:</b>  <b>Date:</b> 19 September 2014.  <b>Time:</b> 11:15.  <b>Venue:</b> 75 Fox Street Imbumba House, Marshalltown, Johannesburg.</p> <p><b>Technical enquiries:</b>  Mpho Tlape, Tel. (011) 240-2730,  <b>E-mail:</b> Mpho.tlape@gauteng.gov.za</p> <p><b>Administrative enquiries:</b>  Lindi Ngati, Tel. (011) 240-2500/2742,  <b>E-mail:</b> Ursula.Ngati@gauteng.gov.za  Boitumelo Molopyane, Tel. (011) 240-2500/3339  <b>E-mail:</b> Boitumelo.Molopyane@gauteng.gov.za, or  Jaco Smit: Tel. (011) 689-6058,  <b>E-mail:</b> Tender.admin@gauteng.gov.za</p>																													
<p>Department of Public Works: Pretoria Regional Office: Maintenance of lifts in various Pretoria Government Buildings: Appointment of a contractor.</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 7 SI or higher or 6 SI PE or higher. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>10</td> </tr> <tr> <td>2</td> <td>9</td> </tr> <tr> <td>3</td> <td>8</td> </tr> <tr> <td>4</td> <td>5</td> </tr> <tr> <td>5</td> <td>4</td> </tr> <tr> <td>6</td> <td>3</td> </tr> <tr> <td>7</td> <td>2</td> </tr> <tr> <td>8</td> <td>1</td> </tr> <tr> <td>Non-compliant contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory briefing on 24 September 2014 at 10:00. Prospective bidders/tenderers to meet at 251 Nana Sita and Thabo Sehume Streets, AVN Building.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R700,00 <u>CASH</u> per set.</p> <p><b>Contact for bid information/General enquiries:</b>  Ms Manala, Tel. (012) 003-1591.</p> <p><b>Technical enquiries:</b>  Marks Nare, Tel. (012) 310-5228/082 881 6884</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	PT14/063	2014-10-14	63	63
Price	90																												
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Non-compliant contributor	0																												
<p>New palisade fence around wetland area and behind workshops; Caledon Hospital, Caledon.  <b>Designated grading:</b> 2 SQ or higher.  <b>Technical information:</b> Mr L. Titus, Tel. (021) 483-5215.  A non-refundable deposit of R65,00 per set is payable</p>	Overberg	S125/14	2014-10-15	300	352																								

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				See Annexure 1, Page 198	
Appointment of a service provider to assist Internal Audit function with some Audits in the Annual Audit Coverage Plan for 2014/15 Financial Year. <i>Contact person bid administration:</i> Mr L. Mashile/Mr J. Mashinini/Ms C. Moshou Tel. (012) 309-3429/3445/3045. <i>For technical enquiries:</i> Mr Rendani Makhado, Tel. (012) 309-3060 <i>E-mail:</i> MakhadoR@dot.gov.za	Department of Transport	DOT/22/2014/IA	2014-10-06	108	108
Service and calibration of Bio-Rad CFX90 real-time PCR instrument. The service provider must be a certified Bio-Rad engineer that is suitably qualified to work on all Bio-Rad systems. Letter of certification to be provided with quotation. Equipment to be services is located in Sea Point, Cape Town. <i>Technical enquiries:</i> Brett Macey, Tel. (021) 430-7009 <i>Administration enquiries:</i> Tumeka Ncobo, Tel. (021) 402-3382	Fisheries Branch	RFQ 00035	2014-09-12	565	565
Appointment of a service provider for the calibration and repair of Rhode & Schwarz test and measurement equipment for a period of three years. All enquiries and/or requests for bid documentation must be submitted via e-mail to <a href="mailto:rfq@weathersa.co.za">rfq@weathersa.co.za</a>	South African Weather Service	MET-028/14	2014-09-23	401	401
Appointment of a service provider for the calibration and repair of Agilent test and measurement equipment for a period of three years. All enquiries and/or requests for bid documentation must be submitted via e-mail to <a href="mailto:rfq@weathersa.co.za">rfq@weathersa.co.za</a>	South African Weather Service	MET-027/14	2014-09-23	401	401
Appointment of a service provider for the calibration, repair and maintenance of Synspec GC955 (gas chromatograph Syntech Spectras GC955 series 600 BTX) gas chromatographs for a period of three years. All enquiries and/or requests for bid documentation must be submitted via e-mail to <a href="mailto:rfq@weathersa.co.za">rfq@weathersa.co.za</a>	South African Weather Service	AQI-018/14	2014-09-23	401	401
Supply, delivery, installation and configuration of 8 (eight) Opsis WT256LT web loggers. All enquiries and/or requests for bid documentation must be submitted via e-mail to <a href="mailto:rfq@weathersa.co.za">rfq@weathersa.co.za</a>	South African Weather Service	AQI-037/14	2014-09-23	401	401
Appointment of a service provider for the supply and delivery of RM Young model 05103 wind monitor maintenance parts. All enquiries and/or requests for bid documentation must be submitted via e-mail to <a href="mailto:rfq@weathersa.co.za">rfq@weathersa.co.za</a>	South African Weather Service	MET-074/14	2014-09-23	401	401
Supply and delivery of Campbell CR 1000 measurement and control modules (W/CR1000WP). All enquiries and/or requests for bid documentation must be submitted via e-mail to <a href="mailto:rfq@weathersa.co.za">rfq@weathersa.co.za</a>	South African Weather Service	MET-075/14	2014-09-23	401	401
Appointment of a service provider to store records off-site for the Department of Public Service and Administration for the period of 24 months. <i>Compulsory briefing:</i> 19 September 2014 at 10h00, 13th Floor Boardroom, 116 Johannes Ramokhoase (formerly Proes) Street, Batho Pele House, Pretoria. <i>Bid enquiries contact:</i> Ms Lorraine/Fikile, Tel. (012) 336-1126/1216. <i>Technical enquiries contact:</i> Ms Rebecca/Mr Eric, Tel. (012) 336-1278/1395. Documents to be submitted at 116 Johannes Ramokhoase (formerly Proes) Street, Batho Pele House, Pretoria	Department of Public Service and Administration, 116 Johannes Ramokhoase (formerly Proes) Street, Batho Pele House, Pretoria	SCM 006/2014	2014-09-26	390	390



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				See Annexure 1, Page 198	
<p>Invitation of bids for the appointment of service providers to undertake independent technical audit and measurement and verification (M&amp;V) of energy savings achieved from the implementation of municipal energy efficiency and demand side management (EEDSM) Programme for a period of 6 months.</p> <p>A compulsory briefing session will be held on 19 September 2014 at 12h00, at DOE Head Office, corner Visagie and Paul Kruger Streets, Pretoria</p>	Department of Energy	DOE/007/2014/15	2014-10-02	11	11
<p>The invitation of bids for the In-house Travel and Accommodation Management Services for a period of two (2) years.</p> <p>A compulsory briefing session will be held on 19 September 2014 at 10h00, at DOE Head Office, corner Visagie and Paul Kruger Streets, Pretoria</p>	Department of Energy	DOE/008/2014/15	2014-10-03	11	11
<p>Upgrading of Cash Office for Financial Accounting Satellite Office Heidelberg.</p> <p>There will be a compulsory bidders information briefing session on 2 October 2014 at 11h00.</p> <p>Bidders information briefing session will be held at SA Army Gymnasium, 1 Louw Street, Heidelberg.</p> <p>No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>Enquiries and directions to the bidders information session must be directed to:</i></p> <p>Mr J. Coetzee, Tel. (015) 299-3610/082 559 1626.</p> <p><i>For completion of bid documents please contact:</i></p> <p>Captain M. J. Sole, Tel. (012) 684-2356/2594 during office hours.</p> <p><b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment must be made at the Joint Support Base Garrison Finance Office.</p> <p>The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments are only received Monday to Thursday between 08h00 and 12h00</p>	Department of Defence, Financial Accounting Satellite Office Heidelberg, Gauteng Province	CPSC/B/G/235/2014	2014-10-15	371	371
<p>Upgrading of Cash Office for Financial Accounting Satellite Office Zeerust.</p> <p>There will be a compulsory bidders information briefing session on 26 September 2014 at 11h00.</p> <p>Bidders information briefing session will be held at 2 SA Infantry Battalion, 2 Berg Street, Zeerust.</p> <p>No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>Enquiries and directions to the bidders information session must be directed to:</i></p> <p>Mr J. Coetzee, Tel. (015) 299-3610/082 559 1626.</p> <p><i>For completion of bid documents please contact:</i></p> <p>Captain M. J. Sole, Tel. (012) 684-2356/2594 during office hours.</p> <p><b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment must be made at the Joint Support Base Garrison Finance Office.</p> <p>The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments are only received Monday to Thursday between 08h00 and 12h00</p>	Department of Defence, Financial Accounting Satellite Office Zeerust, North West Province	CPSC/B/G/236/2014	2014-10-13	371	371

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				See Annexure 1, Page 198	
<p>Information Communication Technology (ICT) Network Infrastructure Services for the Department of Defence, Western Cape, for a period of three years.</p> <p>There will be a compulsory bidders information briefing session on 14 October 2014 at 11h00.</p> <p>Bidders information briefing session will be held at Army Support Base, Wetton Road, Military Base Youngsfield, Western Cape.</p> <p>No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>Enquiries and directions to the bidders information session must be directed to:</i></p> <p>Lieutenant Colonel M. L. Selloe, Tel. (012) 355-2311</p> <p><i>For completion of bid documents please contact:</i></p> <p>Captain M. J. Sole, Tel. (012) 684-2356/2594 during office hours.</p> <p><b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment must be made at the Joint Support Base Garrison Finance Office.</p> <p>The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments are only received Monday to Thursday between 08h00 and 12h00</p>	Area Military Health Unit, Western Cape Registry, Western Cape	CPSC/B/PC /022/2014	2014-11-18	371	371
<p>Upgrading of Cash Office for Financial Accounting Satellite Office Riviera.</p> <p>There will be a compulsory bidders information briefing session on 29 September 2014 at 11h00.</p> <p>Bidders information briefing session will be held at Area Military Health Unit, Gauteng, 185 Rose Street, Riviera, Pretoria.</p> <p>No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>Enquiries and directions to the bidders information session must be directed to:</i></p> <p>Mr J. Coetzee, Tel. (015) 299-3610/082 559 1626.</p> <p><i>For completion of bid documents please contact:</i></p> <p>Captain M. J. Sole, Tel. (012) 684-2356/2594 during office hours.</p> <p><b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment must be made at the Joint Support Base Garrison Finance Office.</p> <p>The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments are only received Monday to Thursday between 08h00 and 12h00</p>	Department of Defence, Financial Accounting Satellite Office Riviera, Gauteng Province	CPSC/B/G/ 232/2014	2014-10-14	371	371

**SERVICES: PROFESSIONAL**

<p>Training of EPWP Beneficiaries on the LGSETA Skills Programme: Environmental Practice, NQF Level 2, ID: 49605 in Limpopo Province at Elias Motsoaledi (47 learners) 2 sites, Makhado (25 learners), Fetakgomo (60 learners) 2 sites and Polokwane (30 learners) Local Municipalities.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	90	Number of points	10	Pretoria	HP14/080	2014-10-09	2	2
Price	90								
Number of points	10								

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<p>Training of EPWP Beneficiaries on the HWSETA Skills Programme: Community Health Work, ID: 64749 Level 2 in Limpopo Province at Blouberg (20 learners), Greater Giyani (20 learners), Lepele Nkumpi (20 learners), Makhuduthamaga (20 learners), Mogalakwena (20 learners), Polokwane (20 learners) and Thulamela (20 learners) Local Municipalities.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory briefing meeting on 23 September 2014 at 09h30. Prospective bidders/tenderers to meet at (Public Works, corner of Bosman and Madiba Streets, Pretoria), CGO Building, 7th Floor Boardroom.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for bid information/General enquiries:  Procurement Officer: Kidwell Mokadi, Tel. (012) 406-1529.  E-mail: Kidwell.Mokadi@dpw.gov.za  Project Leader/Property Manager:  Joyce Ntsoko, 087 357 2231  E-mail: joyce.ntsoko@dpw.gov.za</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Pretoria	HP14/081	2014-10-09	2	2
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<p>Training of EPWP Beneficiaries on the HWSETA Skills and Programme: HIV/AIDS Counselling, NQF Level 4 in Limpopo Province at Bela-Bela (18 learners), Fetakgomo (20 learners), Greater Letaba (20 learners), Makhado (20 learners) and Molemo (20 learners) Local Municipalities.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory briefing meeting on 23 September 2014 at 09h30. Prospective bidders/tenderers to meet at (Public Works, corner of Bosman and Madiba Streets, Pretoria), CGO Building, 7th Floor Boardroom.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p>Contact for bid information/General enquiries:  Procurement Officer: Kidwell Mokadi, Tel. (012) 406-1529.  E-mail: Kidwell.Mokadi@dpw.gov.za  Project Leader/Property Manager:  Joyce Ntsoko, 087 357 2231  E-mail: joyce.ntsoko@dpw.gov.za</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Pretoria	HP14/082	2014-10-09	2	2
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<p>Training of EPWP Beneficiaries on the HWSETA Skills Programme: Public Awareness Promotion of Dread Disease and HIV/AIDS, ID: 74410 in North West Province at Kgetlengrivier (18 learners), Madibeng (9 learners), Moretele (10 learners), Moses Kotane (38 learners) at 2 sites and Ventersdorp (56 learners) at 3 sites Local Municipalities.</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>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Pretoria	HP14/083	2014-10-09	2	2
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<p>Training of EPWP Beneficiaries on the HWSETA Skills Programme: Community Health Work, ID: 64749 Level 2 in North West Province at Mamusa Local Municipality (41 learners) at 2 sites.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</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>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>A compulsory briefing meeting on 23 September 2014 at 09h30. Prospective bidders/tenderers to meet at (Public Works, corner of Bosman and Madiba Streets, Pretoria), CGO Building, 7th Floor Boardroom.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <b>CASH</b> per set.</p> <p>Contact for bid information/General enquiries:  <i>Procurement Officer:</i> Kidwell Mokadi, Tel. (012) 406-1529.  <i>E-mail:</i> Kidwell.Mokadi@dpw.gov.za  <i>Project Leader/Property Manager:</i>            Joyce Ntsoko, 087 357 2231  <i>E-mail:</i> joyce.ntsoko@dpw.gov.za</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	Pretoria	HP14/084	2014-10-09	2	2
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<p>Training of EPWP Beneficiaries on the HWSETA Learnership Programme: General Nursing (enrolled), Level 5, ID: 23353 in Gauteng Province, City of Tshwane Metro (40 learners).</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>	Price	90	Number of points	10	Pretoria	HP14/085	2014-10-09	2	2																				
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<p>Training of EPWP Beneficiaries on the HWSETA Skills Programme: Victim Empowerment co-ordination, NQF Level 4, ID: 49872 in Gauteng Province at City of Tshwane Metro (40 learners), Lesedi (20 learners) and Mogale City (20 learners) Local Municipalities</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory briefing meeting on 23 September 2014 at 09h30. Prospective bidders/tenderers to meet at (Public Works, corner of Bosman and Madiba Streets, Pretoria), CGO Building, 7th Floor Boardroom.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p>Contact for bid information/General enquiries: Procurement Officer: Kidwell Mokadi, Tel. (012) 406-1529. E-mail: Kidwell.Mokadi@dpw.gov.za</p> <p>Project Leader/Property Manager: Joyce Ntsoko, 087 357 2231 E-mail: joyce.ntsoko@dpw.gov.za</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Pretoria	HP14/095	2014-10-09	2	2
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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 198																									
<p>Training of EPWP Beneficiaries on the SETA/ETQA Skills Programme: Water and Wastewater Reticulation Services, ID: 60169, Level 2 in Limpopo Province, Elias Motsoaledi (30 learners) and Makhuduthamaga (30 learners) Local Municipalities.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory briefing meeting will be held on 23 September 2014 at 09h30. Prospective bidders/tenderers to meet at CGO Building, 7th Floor Boardroom.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Kidwell Mokadi, Tel. (012) 406-1529. E-mail: Kidwell.mokadi@dpw.gov.za</p> <p><i>General enquiries:</i> Joyce Ntsoko, 082 957 4551 E-mail: joyce.ntsoko@dpw.gov.za</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	Pretoria	HP14/100	2014-10-09	2	2
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<p>Training of EPWP Beneficiaries on the HWSETA/ETQA Skills Programme: Public awareness promotion of dread disease and HIV/Aids, NQF Level 4, ID: 74410 in Free State Province at Setsoto Local Municipality (40 learners) at 2 sites.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table>	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	Pretoria	HP14/101	2014-10-09	2	2
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				See Annexure 1, Page 198	
<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 briefing meeting will be held on 23 September 2014 at 09h30. Prospective bidders/tenderers to meet at CGO Building, 7th Floor Boardroom.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Thulani Ngwenya, Tel. (012) 406-1529.</p> <p><i>General enquiries:</i> Joyce Ntsoko, 082 957 4551/087 357 2231</p>					
<p>Appointment of a service provider to develop a Provincial Regional Spatial Development Framework for the Cape Town Functional Region.</p> <p>All interested parties must attend the compulsory briefing session:</p> <p><i>Date:</i> 23 September 2014. <i>Time:</i> 10h00–12h00. <i>Venue:</i> 1 Dorp Street, Cape Town (CBD).</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 70% to be considered for further evaluation in terms of Price and Preference.</p> <p><i>For technical enquiries contact:</i> Mr K. Kedzieja, Tel. (021) 483-4525, or Ms A. Julius, Tel. (021) 483-4580.</p> <p><i>Bidding documentation:</i> The bid documents will be obtainable at 9 Riebeeck Street (Atterbury House), 16th Floor, Cape Town. <i>Contact:</i> Mr S. Nciphha, Tel. (021) 483-2782</p>	Department of Environmental Affairs and Development Planning	EADP 9/2014	2014-10-10	489	489
<p>Appointment of a professional service provider to provide Business Intelligence Support to the Branch Regulations.</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 2 October 2014. <i>Time:</i> 11:00. <i>Venue:</i> Department of Water and Sanitation, Waterbron Building, 191 Francis Baard Street, Pretoria.</p> <p><b>Notice to bidders:</b> Please note that all bidders are required to submit a BEE Certificate with their bid (original or certified) to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>For technical information:</i> Allestair Wensley, Tel. (012) 336-8767. <i>E-mail:</i> wensleya@dwa.gov.za</p>	Water and Sanitation Head Office	WP 10928	2014-10-14	95A	95A
<p>Appointment of a professional service provider for the provision of Employee Health and Wellness Services in the Department.</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 8 October 2014. <i>Time:</i> 10:00. <i>Venue:</i> Department of Water and Sanitation, 285 Continental Building, corner of Visagie and Bosman Streets, Pretoria, 0001.</p> <p><b>Notice to bidders:</b> Please note that all bidders are required to submit a BEE Certificate with their bid (original or certified) to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>For technical information:</i> Anna Moabelo, Tel. (012) 336-7787. <i>E-mail:</i> moabeloa@dwa.gov.za</p>	Water and Sanitation Head Office	WP 10868	2014-10-14	95	95



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				See Annexure 1, Page 198	
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Appointment of a service provider for the Reorganisation of the Gauteng Education System Delivery.</p> <p>RFP documents can be obtained on the following 3 methods: 1. Website <a href="http://www.finance.gpg.gov.za">http://www.finance.gpg.gov.za</a> go to Economic Opportunities and select Tenders—No Cost. 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a>—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDE/135/2014. Proof of payment handed in at the Tender Desk.</p> <p><i>Tender briefing session (highly recommended):</i> Date: 19 September 2014. Time: 12h15. Venue: 75 Fox Street JHB, Ground Floor Auditorium.</p> <p><i>Technical enquiries:</i> Alison Bengston, Tel. (011) 843-6583, or <a href="mailto:Alison.Bengston@gauteng.gov.za">Alison.Bengston@gauteng.gov.za</a></p> <p><i>Administrative enquiries:</i> Pinky Nkosi, Tel. (011) 355-0883, or <a href="mailto:PINKY.NKOSI@gauteng.gov.za">PINKY.NKOSI@gauteng.gov.za</a> Jaco Smit: Tel. (011) 689-6058, or <a href="mailto:Tender.Admin@gauteng.gov.za">Tender.Admin@gauteng.gov.za</a></p>	Gauteng Department of Education	GT/GDE/135/2014	2014-09-26	323	323
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Appointment of a Transaction Advisor to develop a Feasibility Study for the Vaal Logistic Hub.</p> <p>RFP documents can be obtained on the following 3 methods: 1. Website <a href="http://www.finance.gpg.gov.za">http://www.finance.gpg.gov.za</a> go to Economic Opportunities and select Tenders—No Cost. 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a>—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GFA/132/2014. Proof of payment handed in at the Tender Desk.</p> <p><i>Highly recommended briefing session:</i> Date: 26 September 2014. Time: 10h00. Venue: Department of Finance, 75 Fox and Sauer Streets, Imbumba House Auditorium, Johannesburg.</p> <p><i>Technical enquiries:</i> Mr Siphon Mbele, Tel. (011) 833-8750, Fax. (086) 513-5426 E-mail: <a href="mailto:siphon.mbele@gauteng.gov.za">siphon.mbele@gauteng.gov.za</a></p> <p><i>Administrative enquiries:</i> Gerrie Harmse, Tel. (011) 689-8086, Fax. 086 504-9924 E-mail: <a href="mailto:gerrie@pgg.gov.za">gerrie@pgg.gov.za</a></p> <p><i>Tender issue enquiries:</i> Jaco Smit: Tel. (011) 689-6058, or Lenard Billings, Tel. (011) 689-6416 E-mail: <a href="mailto:Tender.Admin@gauteng.gov.za">Tender.Admin@gauteng.gov.za</a></p>	Gauteng Funding Agency	GT/GFA/132/2014	2014-10-03	323	323
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Appointment of a Project Officer for the Kopanong Precinct Project.</p> <p>RFP documents can be obtained on the following 3 methods: 1. Website <a href="http://www.finance.gpg.gov.za">http://www.finance.gpg.gov.za</a> go to Economic Opportunities and select Tenders—No Cost.</p>	Gauteng Funding Agency	GT/GFA/131/2014	2014-10-03	323	323

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<p>2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a>—No Cost.</p> <p>3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GFA/131/2014. Proof of payment handed in at the Tender Desk.</p> <p><i>Highly recommended briefing session:</i>  Date: 26 September 2014.  Time: 11h15–12h00.  Venue: Department of Finance, 75 Fox and Sauer Streets, Imbumba House Auditorium, Johannesburg.</p> <p><i>Technical enquiries:</i>  Mr Riaz Sheik, Tel. (011) 227-9064  E-mail: <a href="mailto:riaz.sheik@gauteng.gov.za">riaz.sheik@gauteng.gov.za</a></p> <p><i>Administrative enquiries:</i>  Gerrie Harmse, Tel. (011) 689-8086, Fax. 086 504-9924  E-mail: <a href="mailto:gerrieharmse@gauteng.gov.za">gerrieharmse@gauteng.gov.za</a></p> <p><i>Tender issue enquiries:</i>  Jaco Smit: Tel. (011) 689-6058, or  Lenard Billings, Tel. (011) 689-6416  E-mail: <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a></p>					
<p><i>Request for proposal:</i>  Bidders are hereby invited to submit proposals for: Implementation of the infrastructure delivery management system in the Province of Gauteng (Internal Capacity Building).</p> <p>RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> <li>1. Website <a href="http://www.finance.gpg.gov.za">http://www.finance.gpg.gov.za</a> go to Economic Opportunities and select Tenders—No Cost.</li> <li>2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a>—No Cost.</li> <li>3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GFA/128/2014. Proof of payment handed in at the Tender Desk.</li> </ol> <p><i>Technical enquiries:</i>  Mr Mncedisi Vilakazi, Tel. (011) 227-9026, or  E-mail: <a href="mailto:Mncedisi.Vilakazi@gauteng.gov.za">Mncedisi.Vilakazi@gauteng.gov.za</a></p> <p><i>Administrative enquiries:</i>  Nyathela Degracious Maluleke, Tel. (011) 689-8997, or  E-mail: <a href="mailto:yathela.maluleke@gauteng.gov.za">yathela.maluleke@gauteng.gov.za</a>  Jaco Smit: Tel. (011) 689-6058, or  E-mail: <a href="mailto:Tender.Admin@gauteng.gov.za">Tender.Admin@gauteng.gov.za</a></p>	Gauteng Provincial Treasury	GT/GPT/128/2014	2014-10-03	323	323
<p><i>Request for proposal:</i>  Bidders are hereby invited to submit proposals for: Request for proposal for the appointment of a service provider to implement Business Process Mapping Project for Gauteng Provincial Treasury.</p> <p>RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> <li>1. Website <a href="http://www.finance.gpg.gov.za">http://www.finance.gpg.gov.za</a> go to Economic Opportunities and select Tenders—No Cost.</li> <li>2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a>—No Cost.</li> <li>3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GFA/127/2014. Proof of payment handed in at the Tender Desk.</li> </ol> <p>No briefing session.</p>	Gauteng Provincial Treasury	GT/GPT/127/2014	2014-10-03	323	323

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<p><i>Technical enquiries:</i> Tengani Khoza, Tel. (011) 227-9141 <i>E-mail:</i> tengani.khoza@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Wilson Mudau, Tel. (011) 689-6142 <i>E-mail:</i> Wilson.mudau3@gauteng.gov.za or Jaco Smit, Tel. (011) 689-6058, or <i>E-mail:</i> Tender.admin@gauteng.gov.za</p>																	
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Resources for Contract Management and Control Implementation.</p> <p>RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> <li>1. Website <a href="http://www.finance.gpg.gov.za">http://www.finance.gpg.gov.za</a> go to Economic Opportunities and select Tenders—No Cost.</li> <li>2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a>—No Cost.</li> <li>3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDH/102/2014. Proof of payment handed in at the Tender Desk.</li> </ol> <p><i>Highly recommended briefing session:</i> <i>Date:</i> 19 September 2014. <i>Time:</i> 09h00–10h00. <i>Venue:</i> Ground Floor Auditorium, 75 Fox Street, Imbumba House, Johannesburg.</p> <p><i>Technical enquiries:</i> Arnold Seja, Tel. (011) 241-5759</p> <p><i>Administrative enquiries:</i> Sheriff Lecholo, Tel. (011) 355-3994 <i>E-mail:</i> Sheriff.Lecholo@gauteng.gov.za</p> <p><i>Tender office:</i> Jaco Smit, Tel. (011) 689-6058, or <i>E-mail:</i> Tender.Admin@gauteng.gov.za</p>	Department of Health	GT/GDH/102/2014	2014-10-03	323	323												
<p>Appointment of a suitable service provider for the SAP ECC 6.0 EHP6 Functional Upgrade for two (2) years period and additional post implementation system support for six (6) months to one (1) year. First year will be Phase one (1) made up of the SAP ECC6.0 core functionalities, plus SAP GRC and SAP ESS/MSS. Second year which is Phase two (2) will be made up of all other SAP Suites and interfaces to third party systems.</p> <p><b>Note:</b> Bid documents will be sold at a non-refundable fee of R250 cash or Electronic Fund Transfer (EFT) per set. Bidders who previously purchased the tender documents will be exempted.</p> <p>The scope of the tender has changed and therefore previous bidders must collect new tender documents.</p> <p>Bidders are encouraged to sub-contract or enter into Joint Venture.</p> <p>Banking details for Electronic Fund Transfer (EFT). Proof of payment must be e-mailed to <a href="mailto:tendera@sentech.co.za">tendera@sentech.co.za</a></p> <p>ABSA Bank Limited</p> <table> <tr> <td>S.W.F.T. Code</td> <td>ABSA ZA JJ</td> </tr> <tr> <td>Account name</td> <td>Sentech Limited</td> </tr> <tr> <td>Account number</td> <td>011 945 804 83</td> </tr> <tr> <td>Address</td> <td>Cresta Randburg</td> </tr> <tr> <td>Reference No.</td> <td>Tender Document No. SENT/026/2014-15</td> </tr> <tr> <td>Beneficiary</td> <td>Sentech Ltd</td> </tr> </table> <p>The bid will be advertised in the <i>Tender Bulletin</i> <a href="http://www.treasury.gov.za">www.treasury.gov.za</a> and <a href="http://www.info.gov.za">www.info.gov.za</a> on 12 September 2014 and the physical documents will be available from Monday, 15 September 2014 from 08h30 to 15h30.</p> <p><i>Enquiries:</i> Ms Azwi Mukhudwana (Tender Administrator) Tel. +27 11 471-4699, <a href="mailto:tendera@sentech.co.za">tendera@sentech.co.za</a> Mr Bongani Mgabi (Procurement) Tel. +27 11 471-4515</p>	S.W.F.T. Code	ABSA ZA JJ	Account name	Sentech Limited	Account number	011 945 804 83	Address	Cresta Randburg	Reference No.	Tender Document No. SENT/026/2014-15	Beneficiary	Sentech Ltd	Sentech	SENT/026/2014-15	2014-10-02 12:00	983	983
S.W.F.T. Code	ABSA ZA JJ																
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<p>Western Cape: DOD: Muizenberg: SA Navy: Navy Staff College: Refurbishment: Appointment of Architect, QS, Mechanical Engineer, Electrical Engineer, Structural Engineer &amp; OHSA.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are:</p> <p><i>Date:</i> 26 September 2014. <i>Time:</i> 11h00. <i>Location:</i> SA Navy Staff College, Muizenberg.</p> <p>Tender documents will be sold at a non-refundable deposit of R0,00–100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Mr S. Hobongwana/Ms A. Jaffa, Tel. (021) 402-2077/2092.</p> <p><i>General enquiries:</i> Project Manager: Mr M. Hesewu, Tel. (021) 402-2306/082 381 4440</p>	Cape Town	CPTC 031/14 (Architect) R100,00 CPTC032/14 (QS) CPTC 033/14 (Mech Eng) CPTC 034/14 (Struc Eng) CPTC 035/14 (Electrical) CPTC 036/14 (OHSA)	2014-10-03	3	3
<p>Bishop Lavis: Repairs and renovations including Structural, Civil, Electrical and Mechanical Works to the building: Appointment of Health and Safety Agent.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No tender clarification meeting will be held in respect of this tender.</p> <p>Tender documents will be sold at a non-refundable deposit of R0 CASH per set.</p> <p><i>Contact for tender information:</i> Mr S. Hobongwana/Ms A. Jaffa, Tel. (021) 402-2077/2092.</p> <p><i>General enquiries:</i> Project Manager: Mr J. Strauss, Tel. (021) 402-2174/082 902 2689</p>	Cape Town	CPTC 037/14	2014-10-03	3	3
<p>Provision of Accredited Training to 60 learners in the Contractor Development Programme drawn from 6 Regions of the Western Cape.</p> <p>Compulsory clarification meeting will be held on Thursday, 25 September 2014 at 09h00, 5th Floor, 11 Leeuwen Street, Cape Town.</p> <p><i>Technical information:</i> Mr K. Rass, Tel. (021) 483-2412.</p> <p>A non-refundable deposit of R85,00 per set is payable</p>	Western Cape	EPWP 001/14	2014-10-15	300	352
<p>PPECB invites interested parties to bid for the provision of Internal Audit services to the Perishable Products Export Control Board (PPECB).</p> <p>The bid documents are obtainable upon payment of a non-refundable deposit of R300,00 per bid by means of cash at PPECB H/O or EFT.</p> <p>For EFT payments please use your company name and bid number as a reference.</p> <p>The preference points for this bid is 90/10 and bids submitted without the required documentation will be disqualified.</p> <p>Banking details: Standard Bank, Thibaults Square; Account Number: 073120367, B/C 02090.</p> <p><i>Bid enquiries:</i> Ms Nthabiseng Molefyane, (nthabisengm@ppecb.com) <i>Technical enquiries:</i> Claudine Farrel (claudinef@ppecb.com)</p>	PPECB H/O	PPECB/ FIN/IAS/ 2014/11	2014-10-14	608	608

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 198	
<p>The appointment of the service provider to conduct a Needs-Analysis that would render the Department of Environmental Affairs: Oceans and Coasts (DEA: O&amp;C) Research Laboratories functional and compliant with Occupational Health and Safety Regulations, assist with the drafting of a Bid Terms of Reference to ensure all relevant Occupational Health and Safety issues are included during the construction of Functional Laboratories.</p> <p>Hard copies of bid documents are obtainable from: Department of Environmental Affairs, 1st Floor East Pier Building, 2 East Pier Street, Waterfront, 8002 (Supply Chain Management), or <i>E-mail</i>: <a href="mailto:jlbruce@environment.gov.za">jlbruce@environment.gov.za</a> <a href="mailto:Smabece@environment.gov.za">Smabece@environment.gov.za</a></p> <p>An original and a copy of the bid proposal must be submitted clearly marked "original" and "copy".</p> <p><i>Technical contact person:</i> Mr Jimmy Khanyile, Tel. (021) 819-5007 <i>E-mail</i>: <a href="mailto:Jkhanyile@environment.gov.za">Jkhanyile@environment.gov.za</a></p> <p><i>General enquiries:</i> Jamie-Leigh Bruce/Sandra Mabece Tel. (021) 405-9447/(021) 819-2511</p>	Department of Environmental Affairs, Cape Town	Q-01 CT-14/15	2014-09-26	1039	1039
<p>Appointment of a service provider to develop blue print architectural designs and spatial norms and standards for 23 different DSD facilities.</p> <p>A compulsory briefing session will be held on 23 September 2014 at 134 Pretorius Street, HSRC Building, Pretoria, from 10:00.</p> <p>Hard copies of bid documents are obtainable from the Bid Office, Department of Social Development, 134 Pretorius Street, Pretoria, at an all inclusive cost of R50,00 per document. Alternatively a soft copy of the bid document can be e-mailed free of charge or can be retrieved from the Department's website at <a href="http://www.dsd.gov.za">www.dsd.gov.za</a></p>	Department of Social Development, Pretoria	SD10/2014	2014-10-03	116	116
<p>Appointment of a service provider to conduct a National audit of in and outpatient substance dependency treatment centres across nine provinces over a 12 months period.</p> <p>A compulsory briefing session will be held on 23 September 2014 at 134 Pretorius Street, HSRC Building, Pretoria, from 13:00.</p> <p>Hard copies of bid documents are obtainable from the Bid Office, Department of Social Development, 134 Pretorius Street, Pretoria, at an all inclusive cost of R50,00 per document. Alternatively a soft copy of the bid document can be e-mailed free of charge or can be retrieved from the Department's website at <a href="http://www.dsd.gov.za">www.dsd.gov.za</a></p>	Department of Social Development, Pretoria	SD11/2014	2014-10-03	116	116
<p>Appointment of a service provider to develop and print DSD News, the internal newsletter of the Department of Social Development, for a period of 12 months.</p> <p>Hard copies of bid documents are obtainable from the Bid Office, Department of Social Development, 134 Pretorius Street, Pretoria, at an all inclusive cost of R50,00 per document. Alternatively a soft copy of the bid document can be e-mailed free of charge or can be retrieved from the Department's website at <a href="http://www.dsd.gov.za">www.dsd.gov.za</a></p>	Department of Social Development, Pretoria	SD04/2014	2014-10-03	116	116
<p>Appointment of a service provider to conduct a study on National Roaming.</p> <p><b>NB:</b> Bid documents will be available on the website <a href="http://www.dtps.gov.za">www.dtps.gov.za</a> as from 12 September 2014.</p> <p>Non-compulsory briefing session will be held on 19 September 2014 at the Department of Telecommunications and Postal Services–Pretoria, 1166 Park Street, Iparioli Building, Hatfield, Blue Crane Boardroom, Block B2, First Floor, at 10h00</p>	Department of Telecommunications and Postal Services, Pretoria	DOC/04/2014/15/P	2014-10-10	1038	1038
<p>Appointment of a service provider to undertake a Human Settlement Demand Study in the Western Cape.</p> <p>A compulsory briefing session will be held on 22 September 2014 from 13h30 at Boardroom 10–27, 10th Floor, 27 Wale Street, Cape Town.</p>	Western Cape: Human Settlements	HS 09/2014/2015	2014-10-10	500	500

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 198	
<p>The completed bid proposal must be placed in a sealed envelope clearly marked "BID HS 09/2014/2015" and be deposited in the bid box clearly marked "Human Settlements" on the Ground Floor, 27 Wale Street, Cape Town, on or before 11h00, on 10 October 2014.</p> <p>The relevant documentation and further details can be obtained from:  Ms P. Maneli, Tel. (021) 483-5107, or  Mrs S. Moodley, Tel. (021) 483-8970  Or available from the Department of Human Settlements, 27 Wale Street, Cape Town, as from 10 September 2014.  Documents can be collected during the following hours: 08h00 till 12h00 and 13h00 till 15h00, Monday to Friday</p>					
<p>The acquisition of land covers datasets covering the Burgersdorp Area in the Eastern Cape Province for the Chief Directorate: National Geo-Spatial Information.  Please note that compulsory briefing session will be held on:  <i>Date:</i> 23 September 2014.  <i>Time:</i> 11h00.  <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, 12 September 2014 during normal office hours at SCM office in 3rd Floor, 14 Long Street, Cape Town, upon payment of a non-refundable tender deposit of R50,00 (fifty rand) inclusive of VAT, per document.  Cashier facilities are available at 3rd Floor, 14 Long Street, Cape Town.  <i>Banking details:</i>  Department of Rural Development and Land Reform  ABSA Bank: Cheque Account.  Account No. 4054006793.  Branch Code: 632005.  Reference: 00Q032014  Deliver tender documents to Ground Floor, Security Area, 14 Long Street, Cape Town.  <i>Technical enquiries:</i>  Ms M. Denner (Project Manager),  Tel. +27 (0)21 658-4399 during office hours only.  <i>Bid enquiries:</i>  Mr M. H. Muthabo,  Tel. +27 (0)21 409-0523 during office hours only</p>	Department of Rural Development and Land Reform	SSC WC Q03/2014 DRDLR	2014-10-14	438	438
<p>The acquisition of land covers datasets covering the Cradock Area in the Eastern Cape Province for the Chief Directorate: National Geo-Spatial Information.  Please note that compulsory briefing session will be held on:  <i>Date:</i> 23 September 2014.  <i>Time:</i> 11h00.  <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, 12 September 2014 during normal office hours at SCM office in 3rd Floor, 14 Long Street, Cape Town, upon payment of a non-refundable tender deposit of R50,00 (fifty rand) inclusive of VAT, per document.  Cashier facilities are available at 3rd Floor, 14 Long Street, Cape Town.  <i>Banking details:</i>  Department of Rural Development and Land Reform  ABSA Bank: Cheque Account.  Account No. 4054006793.  Branch Code: 632005.  Reference: 00Q042014  Deliver tender documents to Ground Floor, Security Area, 14 Long Street, Cape Town.  <i>Technical enquiries:</i>  Ms M. Denner (Project Manager),  Tel. +27 (0)21 658-4399 during office hours only.  <i>Bid enquiries:</i>  Mr M. H. Muthabo,  Tel. +27 (0)21 409-0523 during office hours only</p>	Department of Rural Development and Land Reform	SSC WC Q04/2014 DRDLR	2014-10-14	438	438

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 198	
<p>The acquisition of land covers datasets covering the Graaff-Reinet Area in the Eastern Cape Province for the Chief Directorate: National Geo-Spatial Information. Please note that compulsory briefing session will be held on: <i>Date:</i> 23 September 2014. <i>Time:</i> 11h00. <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, 12 September 2014 during normal office hours at SCM office in 3rd Floor, 14 Long Street, Cape Town, upon payment of a non-refundable tender deposit of R50,00 (fifty rand) inclusive of VAT, per document. Cashier facilities are available at 3rd Floor, 14 Long Street, Cape Town.</p> <p><i>Banking details:</i> Department of Rural Development and Land Reform ABSA Bank: Cheque Account. Account No. 4054006793. Branch Code: 632005. Reference: 00Q052014</p> <p>Deliver tender documents to Ground Floor, Security Area, 14 Long Street, Cape Town.</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. H. Muthabo, Tel. +27 (0)21 409-0523 during office hours only</p>	Department of Rural Development and Land Reform	SSC WC Q05/2014 DRDLR	2014-10-14	438	438
<p>The acquisition of land covers datasets covering the Nieu-Bethesda Area in the Eastern Cape Province for the Chief Directorate: National Geo-Spatial Information. Please note that compulsory briefing session will be held on: <i>Date:</i> 23 September 2014. <i>Time:</i> 11h00. <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, 12 September 2014 during normal office hours at SCM office in 3rd Floor, 14 Long Street, Cape Town, upon payment of a non-refundable tender deposit of R50,00 (fifty rand) inclusive of VAT, per document. Cashier facilities are available at 3rd Floor, 14 Long Street, Cape Town.</p> <p><i>Banking details:</i> Department of Rural Development and Land Reform ABSA Bank: Cheque Account. Account No. 4054006793. Branch Code: 632005. Reference: 00Q062014</p> <p>Deliver tender documents to Ground Floor, Security Area, 14 Long Street, Cape Town.</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. H. Muthabo, Tel. +27 (0)21 409-0523 during office hours only</p>	Department of Rural Development and Land Reform	SSC WC Q06/2014 DRDLR	2014-10-14	438	438
<p>The acquisition of land covers datasets covering the Rietbron Area in the Eastern Cape Province for the Chief Directorate: National Geo-Spatial Information. Please note that compulsory briefing session will be held on: <i>Date:</i> 23 September 2014. <i>Time:</i> 11h00. <i>Venue:</i> Room BCR, Van Der Sterr Building, 19 Rhodes Avenue, Mowbray.</p>	Department of Rural Development and Land Reform	SSC WC Q07/2014 DRDLR	2014-10-14	438	438

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 198	
<p>Failure to attend briefing session will invalidate your bid. The tender documents will be obtainable as from Friday, 12 September 2014 during normal office hours at SCM office in 3rd Floor, 14 Long Street, Cape Town, upon payment of a non-refundable tender deposit of R50,00 (fifty rand) inclusive of VAT, per document. Cashier facilities are available at 3rd Floor, 14 Long Street, Cape Town.</p> <p><i>Banking details:</i> Department of Rural Development and Land Reform ABSA Bank: Cheque Account. Account No. 4054006793. Branch Code: 632005. Reference: 00Q072014</p> <p>Deliver tender documents to Ground Floor, Security Area, 14 Long Street, Cape Town.</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. H. Muthabo, Tel. +27 (0)21 409-0523 during office hours only</p>					
<p>The acquisition of land covers datasets covering the Steynsberg Area in the Eastern Cape Province for the Chief Directorate: National Geo-Spatial Information. Please note that compulsory briefing session will be held on: <i>Date:</i> 23 September 2014. <i>Time:</i> 11h00. <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, 12 September 2014 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><i>Banking details:</i> Department of Rural Development and Land Reform ABSA Bank: Cheque Account. Account No. 4054006793. Branch Code: 632005. Reference: 00282014</p> <p>Deliver tender documents to Ground Floor, Security Area, 14 Long Street, Cape Town.</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. H. Muthabo, Tel. +27 (0)21 409-0523 during office hours only</p>	Department of Rural Development and Land Reform	SSC WC 28/2014 DRDLR	2014-10-14	438	438



## SPECIAL ADVERTISEMENTS

## DEPARTMENT OF HEALTH

## NEWCASTLE PROVINCIAL HOSPITAL

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

- (i) Quotations must be on official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Newcastle Provincial Hospital, P.O. Box 6653, Newcastle, 2940, Quotation Evaluation Committee with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Newcastle Provincial Hospital—Stores Department, Tel. No. (034) 328-0048, Fax (034) 315-5495.
- (vii) For quotation exceeding R30 000,00 an original Valid Tax Clearance Certificate, BBBE Certificate if not original send certified copy, quotation and declaration must be submitted, forms must be submitted to the Newcastle Provincial Hospital, an original Tax Clearance Certificate must be submitted regardless of price.

SUPPLY:	1 x unit—to erect H.T.S. Workshop as per specification.
Quotation No.:	ZNQ—494/14.
Closing date:	25 September 2014.
Closing time:	11:00 am.
Contact person:	Ms TLN Dammann, (034) 328-0050. Fax (034) 315-5495. <b>NB:</b> Only those who are specialising in building, electrical and mechanical must quote not anyone... <b>NB:</b> The site inspection will be on the 18 September 2014 at 11h00 in the morning at Stores Department. <b>NB:</b> The Certificate of the job must be attached...
SUPPLY:	5 000 x units—to collect and remove tubes in Close Bakkie and to be disposed at a Regulator. Site as per National Environmental Act and Regulations. <b>NB:</b> The site inspection will be on 18 September 2014 at 11h00 in the morning at Stores Department. <b>NB:</b> Only those who are dealing with the disposal of the Fluorescent Tubes must quote not anyone... <b>NB:</b> The certificate of the job must be attached...
Quotation number:	ZNQ—545/14.
Closing date:	25 September 2014.
Closing time:	11:00 am.
Contact person:	Ms TLN Dammann (034) 328-0050, Fax: (034) 315-5495.
SUPPLY:	4 x units—To supply and fit air-cons T LHA. 24. Supply and fit complete commission with remotes. <b>NB:</b> Only those who are specialising with the installing of air—Conditioning system must quote not anyone... <b>NB:</b> Certificate of the job must be attached. <b>NB:</b> The site inspection will be on the 18 September 2014 at 11h00 in the morning at Stores Department.
Quotation number:	ZNQ—463/14.
Closing date:	25 September 2014.
Closing time:	11:00 am.
Contact person:	Ms TLN Dammann (034) 328-0050, Fax: (034) 315-5495.
SUPPLY:	34 x boxes—spinal needle rapid Portex Pencil Point 26G Extra-length 119 mm Latex Free (Blue).
Quotation number:	ZNQ: 582/14.
Closing date:	25 September 2014.
Closing time:	11:00 am.
Contact person:	Nomthandazo Ndwandwe.

SUPPLY:	19 x boxes—Spinal needle rapid Portex Pencil Point 26G—88 mm with introducer.
Quotation number:	ZNQ: 237/14.
Closing date:	25 September 2014.
Closing time:	11:00 am.
Contact person:	Nomthandazo Ndwandwe.
SUPPLY:	100 x units (per each size) Vygon, Endotracheal Tubes Size 2 and Size 8 250 x units (per each size) Vygon Endotracheal Tubes Size 2.5, 3.3, 5.4, 4.5, 5, 5.5, 6, 6.5, 7. 7.5.
Quotation number:	ZNQ: 522/14.
Closing date:	25 September 2014.
Closing time:	11:00 am.
Contact person:	Nomthandazo Ndwandwe.
SUPPLY:	50 x boxes—bags paper steri 330 x 150 x 360 mm bag No. 12.
Quotation number:	ZNQ: 315/15.
Closing date:	25 September 2014.
Closing time:	11:00 am.
Contact person:	Nomthandazo Ndwandwe.
SUPPLY:	250 x units—Infant Ventilator Circuit.
Quotation number:	ZNQ: 544/14.
Closing date:	25 September 2014.
Closing time:	11:00 am.
Contact person:	Nomthandazo Ndwandwe.
SUPPLY:	100 x units—Avea Ventilator Circuit (>4/min single heated with MR290 autofeed Chamber Ref: RT225.)
Quotation number:	ZNQ: 499/14.
Closing date:	25 September 2014.
Closing time:	11:00 am.
Contact person:	Nomthandazo Ndwandwe.
SUPPLY:	Each set of 5—cigarettes sharp—Size: 0, 1, 2, 3, 4, 5, 6. Each set of 5—cigarettes Blunt—Size: 0, 1, 2, 3, 4, 5, 6.
Quotation number:	ZNQ: 416/14.
Closing date:	25 September 2014.
Closing time:	11:00 am.
Contact person:	Nomthandazo Ndwandwe.
SUPPLY:	1 000 x units—Carefusion Infusion Set Ref. No. 273—303E.
Quotation number:	ZNQ: 122/14.
Closing date:	25 September 2014.
Closing time:	11:00 am.
Contact person:	Nomthandazo Ndwandwe.

## DEPARTMENT OF HEALTH: KWAZULU-NATAL

### HARRY GWALA HEALTH DISTRICT OFFICE DC 43

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

- (i) Bids must be on the official quotation price sheet, all the relevant details required must be completed in full.
- (ii) Ensure that all contact details and signatures are completed.
- (iii) All prices quoted must be VAT inclusive.
- (iv) Bid documents are to be accompanied by an original valid Tax Clearance Certificate and a certified B-BBEE Status level Verification Certificate issued by a verification agency accredited by SANAS or a registered auditor.

- (v) Bids will be evaluated on an 80/20 basis.

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

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

SUPPLY: Splints Kramer Wire Short/small splints Kramer Wire Long/large.  
 Quantity: 500 each.  
 Quotation number: ZNQ 61/2014-15.  
 Closing date: 14/10/2014.  
 Closing time: 11h00.  
 Specification enquiries: Ms Q Nxasana, (039) 854-8500.  
 Tender enquiries: Mr I.N. Mvanjwa, (039) 834-8213.

## DEPARTMENT OF HEALTH: KWAZULU-NATAL

### UTHUNGULU DISTRICT OFFICE DC28

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelopes, separate envelopes must be used for each quotation.
- (iii) The envelope must be addressed to the Department of Health: Uthungulu Health District DC28, 2nd Lood Avenue, Empangeni Rail, 3910, or be posted to Private Bag X20034, Empangeni, 3880, together with the quotations number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Bidders must submit fully completed Tender documents together with a valid Tax Clearance Certificate and an original/certified copy (by a Commissioner of Oaths) of a B-BBEE or EME Status Level Verification Certificate issued by a verification agency accredited by SANAS or a registered auditor approved by IRBA.
- (vii) Quotation documents are available from Uthungulu Health District DC 28, 2nd Lood Avenue, Empangeni Rail, 1st Floor Supply Chain Management Office, Office No. 56, Tel. (035) 787-0631.
- (viii) No calls will be taken, except for queries relating to the specifications that are not clearly understood. See number of contact person.
- (ix) Late tenderers will not be accepted. **NB:** No faxed quotations accepted.
- (x) Collection time of documents is 07h30 to 13h00 and 14h00 to 16h15.
- (xi) Tender box is available at Uthungulu District Health Office (enquire at security main gate).
- (xii) Uthungulu District Health Office is not obliged to award the lowest quotation.

SUPPLY:	Minor repairs and renovations at Richards Bay Forensic Mortuary.
Quotation number:	ZNQ 113/DC28/14-15.
Closing date:	13/10/2014.
Time:	11h00.
Contact person:	Ms N.A. Makhathini/Mr S.I. Mthombeni, Tel: (035) 787-0631.
Compulsory site meeting will be held as follows:	
Date:	23/09/2014.
Venue:	Richards Bay Forensic Mortuary.
Time:	11h00 onsite.
SUPPLY:	Attend to faulty geyser and leaking tap at Richards Bay Forensic Mortuary.
Quotation number:	ZNQ 114/DC28/14-15.
Closing date:	13/10/2014.
Time:	11h00.
Contact person:	Ms N.A. Makhathini/Mr S.I. Mthombeni, Tel: (035) 787-0631.
Compulsory site meeting will be held as follows:	
Date:	23/09/2104.
Venue:	Richards Bay Forensic Mortuary.
Time:	12h00 onsite.

## DEPARTMENT OF HEALTH

### VRYHEID HOSPITAL

#### TENDERS ARE INVITED FOR THE UNDERMENTIONED SUPPLY/SERVICES OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

- (i) Quotation must be submitted in sealed envelopes and deposited in a Quotation/Tender Box next to the lifts at the front entrance of Vryheid Hospital, Coswald Brown Street.
- (ii) The envelopes must be addressed to Vryheid District Hospital, reflecting the quotation number and closing date.
- (iii) The name and address of the tendering contractor must be endorsed on the back of the envelope.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Bidders are required to submit original and valid B-BBEE status level certificates or certified copies thereof to substantiate their B-BBEE rating claims.
- (vi) Standard bid document (SBD1); Preferential Point Claim Form; Official Price Page (ZNQ) and declaration of interest forms must be duly completed and signed.
- (vii) An original tax clearance certificate must be submitted with the documents.
- (viii) Quotation documents are available from Vryheid District Hospital, Coswald Brown Street, Vryheid. Procurement Department, Tel: (034) 989-5948 or you can e-mail requesting documents to be e-mailed. No completed documents will be accepted via e-mail or fax.
- (ix) Email address: Pamela.Nkosi@kznhealth.gov.za

SUPPLY/SERVICE:	Painting and minor renovations of x-Ray Department.
Quotation number:	ZNQ: 309/2014/15.
Contact duration:	Once off.
Closing date:	23 September 2014.
Closing time:	11h00.
For documents:	Ms P.F.N. Nkosi, Tel. (034) 989-5948, Fax: (034) 982-1658.
For inspection:	Mr S. Pillay, Tel. (034) 989-5927.
Site inspection:	17 September 2014 @ 11h00.
For inspection:	Mr M.B. Tshabalala, Tel. (034) 989-5915.
SUPPLY/SERVICE:	Supply and deliver prefabricated security guard house.
Quotation number:	ZNQ: 396/2014/15.
Contact duration:	Once off.
Closing date:	23 September 2014.
Closing time:	11h00.
For documents:	Ms P.F.N. Nkosi, Tel. (034) 989-5948, Fax: (034) 982-1658.
For inspection:	Mr S. Pillay, Tel. (034) 989-5927.

Documents for ZNQ309/2014/15 will be handed out right after the site inspection meeting.

Please arrange for the collection of the above quotations, prior sending courier companies to collect. No documents will be handed to courier companies if no arrangements have been made.

Please place your quotations in an envelope marked with ZNQ number and place it in the tender box provided at the front entrance of the Hospital next to the Lifts or bring it to Procurement Department.

## DEPARTMENT OF HEALTH: KWAZULU-NATAL

### ADDINGTON HOSPITAL

**TENDER (BID) NUMBERS: ZNQ (a) 1005, (b) 1006, (c) 1018, (d) 1021, (e) 1012, (f) 1014, (g) 1015, (h) 1019/14-15/**

***Closing date: 09/10/2014.***

### INVITATION TO BIDS

- (a) Industrial Potato Peeler as per specification/similar.  
ZNQ 1005/14-15.  
Qty: 1 unit.
- (b) Industrial puree machine as per specification/similar.  
ZNQ 1006/14-15.  
Qty: 1 unit.
- (c) MDC Insulated trolley's as per specification/similar.  
ZNQ 1018/14-15.  
Qty: 5 units.
- (d) Vegetable preparation machine as per specification/similar.  
ZNQ 1021/14-15.  
Qty: 1 unit.
- (e) Wet & Dry Vacuum cleaner as per specification/similar.  
ZNQ 1012/14-15.  
Qty: 3 units.
- (f) Industrial washing machine as per specification/similar.  
ZNQ: 1014/14-15.  
Qty: 1 unit.
- (g) Food warmer as per specification/similar.  
ZNQ 1015/14-15.  
Qty: 2 units.
- (h) Industrial floor scrubber as per specification/similar.  
ZNQ 1019/14-15.  
QTY: 1 unit.

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

**Departments short name:** Addington Hospital.

**Which Province:** KwaZulu-Natal.

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

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

**Contact persons:** Mr S. Ramesur, Tel. (031) 327-2141, Fax No. (031) 327-2759. E-mail: [sew.ramesur@kznhealth.gov.za](mailto:sew.ramesur@kznhealth.gov.za)

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

## DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

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

- (i) Bids must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender documents.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The address, bid number and closing date must be endorsed on the back of the envelope.
- (iv) The name and address of the bidders must be endorsed on the back of the envelope.
- (v) All bid contract awards are subject to appeal being lodged (if any) and letters of acceptance being issued.

- (vi) To obtain the tender document, contact the telephone and facsimile numbers stipulated.
- (vii) Contractors will be required to produce a copy of a valid Tax Clearance Certificate prior to being issued with tender documents.
- (viii) The bid box is situated outside entrance portal of DOT Head Office in Pietermaritzburg.
- (ix) Bidders must be registered with the CIDB in a Civil Engineering Class of Construction Works.
- (x) Bidders should have a CIDB contractor grading designation of 4CE or higher.

**SERVICE:** The employment of an established contractor with a CIDB grading of 4CE or Higher for the construction of ancillary works on Provincial Road 36-2 (P36-2) between km 0.000 to km 15.000.

**Bid number:** ZNT 3346/13T.

**Closing date:** Friday, 10 October 2014.

**Closing time:** 11h00.

**Compulsory briefing session:**

**Date:** Wednesday, 23 September 2014.

**Time:** 11h00.

**Venue:** Engineers Site Office on Provincial Road 36-2 (P36-2), Nquthu.

**Contact person:** Mr L.Thabethe, Tel: (033) 355-8600.  
Mr P. Chinnappa, Tel: (031) 324-2200.

Tender documents available from: Friday, 10:00 am, 12 September 2014 until 15:30 the day prior to the clarification meeting at the Department of Transport, Acquisition Section B Block, 172 Burger Street, Pietermaritzburg.

## DEPARTMENT OF HEALTH

### eTHEKWINI DISTRICT OFFICE

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

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

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

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

**SUPPLY/SERVICE:** Various Post Mortem Instruments (list will be attached on a document).

**ZNQ No.:** 204/08/14-15.

**Closing date:** 19/09/2014.

**Closing time:** 11h00.

**Enquiries:** Nomusa Mkhathini, Tel: (031) 240-5394.

SUPPLY/SERVICE:	Supply & Fit-alarm, monitoring & warming system.
ZNQ No.:	237/08/14-15.
Site meeting date:	17/09/2014.
Site meeting time:	09h00.
Site meeting venue:	Dept. of Health, Highway House, 83 King Cetshwayo Highway, Mayville (Esplamed Pharmacy, 1st Floor).
Closing date:	19/09/2014.
Enquiries:	Nomusa Mkhathini, Tel. (031) 240-5394.

## DEPARTMENT OF HEALTH

### KWAMASHU COMMUNITY HEALTH CENTRE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in a sealed envelope.
- (iii) Separate envelopes must be used for each quotation, documents must be deposited on the tender box at KwaMashu CHC (new centre), 67 Mkhiwane Road, KwaMashu CHC next to Nqabakazukulu High School.
- (iv) The envelope must be addressed to the KZN Department of Health, KwaMashu Community Health Centre, Private Bag X013, KwaMashu, 4360, for attention Miss N.P. Sithole reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope.  
All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (vii) Quotation documents are available from The Department of Health, KwaMashu Community Health Centre, Stores Department, G1400 Bhejane Road, KwaMashu, 4360. Tel: (031) 503-1236 Ext. 244 or (031) 504-0100, Fax: (031) 504-9118.
- (viii) Bidders must submit B-BBEE or EME certificate issued by a verification agency accredited by SANAS or a registered Auditor together with an original Tax clearance certificate must be submitted, regardless of the price, to KwaMashu Community Health Centre.
- (ix) **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

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

SUPPLY:	Deep sanitizing and disinfection of all toilets male female and disable toilets together with hand washing basin to be done every second week. Installation sanitizer in toilets new & old KCHC.
Quotation Number:	ZNQ 95 of 2014/15-H.
Quantity:	146 units.
Site meeting:	16/09/2014 at New KCHC (Stores Department) at 10h00.
Closing date:	2014/09/22.
Closing time:	11:00.
Contact person:	N.P. Sithole, Tel. (031) 503-1236 Ext. 244, Ntombifuthi.sithole@kznhealth.gov.za
SUPPLY:	Collection of she buckets from ladies toilets, service to be done twice a week for both old & New KCHC.
Quotation Number:	ZNQ 300 of 2014/15-H.
Quantity:	53 units.
Site meeting:	16/09/2014 at New KCHC (stores department) at 10h30.
Closing date:	2014/09/22.
Closing time:	11:00.
Contact person:	N.P. Sithole, Tel: (031) 503-1236 Ext. 244 Ntombifuthi.sithole@kznhealth.gov.za

## DEPARTMENT OF HEALTH

### PHOENIX COMMUNITY HEALTH CENTRE

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

- (i) Bids must be on official bids form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation documents.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to Phoenix Community Health Centre, together with bid number and closing date and dropped in the tender box at Phoenix CHC.
- (iv) The name and address of quoting contractor must be endorsed at the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Bid documents and specifications are available from the Department of Health (Phoenix Community Health Centre) telephone (031) 538-0856, Fax (031) 500-7092.
- (vii) No faxed/e-mail Quotations will be considered.
- (viii) Bidders are required to submit a certified copy of the BBBEE verification certificate, an original tax clearance certificate and completed declaration forms.

SUPPLY: Security Uniforms Various (Phoenix Community Health Centre).  
 Quotation number: ZNQ 170/2014.  
 Closing date: 15 October 2014.  
 Closing time: 11:00.  
 Contact person: Mr M.N. Brahim, Tel. (031) 538-0856, Fax (031) 500-7029.

SUPPLY: Uniforms Various (Phoenix Community Health Centre).  
 Quotation number: ZNQ 171/2014.  
 Closing date: 15 October 2014.  
 Closing time: 11:00.  
 Contact person: Mr M.N. Brahim, Tel: (031) 538-0856, Fax (031) 500-7029.

SUPPLY: Shoes Various (Phoenix Community Health Centre).  
 Quotation number: ZNQ 172/2014.  
 Closing date: 15 October 2014.  
 Closing time: 11:00.  
 Contact person: Mr M.N. Brahim, Tel: (031) 538-0856. Fax (031) 500-7029.

SUPPLY: Trolley bags (Phoenix Community Health Centre).  
 Quotation number: ZNQ 173/2014.  
 Closing date: 15 October 2014.  
 Closing time: 11:00.  
 Contact person: Mr M.N. Brahim, Tel: (031) 538-0856. Fax (031) 500-7029.

SUPPLY: Formidable Epidemic Packs (Phoenix Community Health Centre).  
 Quotation number: ZNQ 174/2014.  
 Closing date: 15 October 2014.  
 Closing time: 11:00.  
 Contact person: Mr M.N. Brahim, Tel: (031) 538-0856. Fax (031) 500-7029.

SUPPLY: Removable & disposal of Flourescent Tubes & Batteries (Phoenix Community Health Centre).  
 Quotation number: ZNQ 175/2014.  
 Compulsory site meeting: 30 September 2014.  
 Time & Venue: Stores @ 11:00 am.  
 Closing date: 15 October 2014.  
 Closing time: 11:00.  
 Contact person: Mr M.N. Brahim, Tel: (031) 538-0856. Fax (031) 500-7029.  
**NB:** Documents to be collected on the day of the site meeting.

SUPPLY: Supply & Fit Fire Doors (Phoenix Community Health Centre).  
 Quotation number: ZNQ 176/2014.  
 Compulsory site meeting: 1 October 2014.  
 Time & Venue: Stores @ 11:00 am.  
 Closing date: 15 October 2014.  
 Closing time: 11:00.  
 Contact person: Mr M.N. Brahim, Tel: (031) 538-0856. Fax (031) 500-7029.  
**NB:** Documents to be collected on the day of the site meeting.



SUPPLY:	Construction of New Entrance for Security Office (Phoenix Community Health Centre).
Quotation number:	ZNQ 177/2014.
Compulsory site meeting:	1 October 2014.
Time & Venue:	Stores @ 11:00 am.
Closing date:	15 October 2014.
Closing time:	11:00.
Contact person:	Mr M.N. Brahim, Tel: (031) 538-0856. Fax (031) 500-7029.
<b>NB:</b> Documents to be collected on the day of the site meeting.	
SUPPLY:	Renewal of urinals in Public toilets (Phoenix Community Health Centre).
Quotation number:	ZNQ 178/2014.
Compulsory site meeting:	1 October 2014.
Time & Venue:	Stores @ 11:00 am.
Closing date:	15 October 2014.
Closing time:	11:00.
Contact person:	Mr M.N. Brahim, Tel: (031) 538-0856. Fax (031) 500-7029.
<b>NB:</b> Documents to be collected on the day of the site meeting.	
SUPPLY:	Fire detection equipment (Phoenix Community Health Centre).
Quotation number:	ZNQ 179/2014.
Compulsory site meeting:	30 September 2014.
Time & Venue:	Stores @ 11:30 am.
Closing date:	15 October 2014.
Closing time:	11:00.
Contact person:	Mr M.N. Brahim, Tel: (031) 538-0856. Fax (031) 500-7029.
Kindly note tender documents to be collected between 08:00 till 12:00 pm.	

## NATIONAL NUCLEAR REGULATOR (NNR)

For the protection of persons, property and the environment against nuclear damage

### INVITATION TO BID

#### NNR INVITES BIDDERS FOR THE FOLLOWING BID:

##### BID No. NNRSCM-06/2014

*Description:* Appointment of a service provider to provide media monitoring, tracking, analysis and reporting services to the NNR for a period of two (2) years.

The bid document together with the terms of reference will be available on Monday, 8 September 2014 and obtainable at NNR, Block G, Eco Glades 2 Office Park, Witch Hazel Avenue, Eco Park, Centurion, and a soft copy of the document can be downloadable from <http://www.nnr.co.za/Tenders.aspx>

The closing date for submissions is **Monday, 6 October 2014 at 11:00**. No late, electronic, scanned and faxed submissions will be accepted.

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

*All technical enquiries must be addressed to:* Mr Gino Moonsamy, Tel: +27 12 674 7111. E-mail to: [GMoondamy@nnr.co.za](mailto:GMoondamy@nnr.co.za)

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

## FINANCIAL INTELLIGENCE CENTRE

### REGISTRATION OF PREFERRED SUPPLIERS FOR THE FINANCIAL INTELLIGENCE CENTRE'S SUPPLIER DATABASE

Hereby invites suppliers to register on the Supplier Database as preferred service providers of the FIC.

*Please quote Reference No. FIC/RFB/SUPPLIER-DATABASE—REG/00001/2014/15* in all correspondence. Correspondence without a reference number will not be attended to.

Database registration application documents are available electronically, on request by e-mail, from Sophie Lebopo at [Sophie.lebopo@fic.gov.za](mailto:Sophie.lebopo@fic.gov.za). Hard copies of the application documents are available, for collection only, on prior request by telephone at (012) 641-6000.

The closing date for submissions is **Monday, 13 October 2014 at 11:00**. Submissions may be: Deposited in the bid/tender box at/or handed in at reception situated at: At the reception, Financial Intelligence Centre, Building 11, Bylsbridge Office Park, cnr Olivenhoutbosch Road and Jean Avenue, Centurion 0046. No faxed or e-mailed submissions will be accepted.

**DEPARTMENT OF HEALTH: KWAZULU-NATAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF CEZA DISTRICT HOSPITAL****CEZA DISTRICT HOSPITAL**

- (i) Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied as stipulated in the quotation documents.
- (ii) Quotations must be submitted in the sealed envelopes and be deposited in a Tender Box to the main entrance at Security Department.
- (iii) Separate envelope must be used for each ZNQ/Tender number with all relevant documents as required.
- (iv) The envelope must be addressed to Ceza District Hospital, for attention Mr V.B. Lukhele/Mr B.D. Zungu reflecting the Tender number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) An original ZNT 30 form must be completed when submitting Tender documents together with an original tax clearance certificate, BEE certificate and CIDB proof of registration.
- (vii) Quotation documents are available at Ceza District Hospital, Chibini Area, Ceza, 3866, Supply Chain Section, Tel: (035) 832-5157/5105. Fax: (035) 832-00222.
- (viii) Please complete an original or certified copy B-BBEE certificate together with an original tax clearance certificate.
- (ix) Companies must register with CIDB and must submit proof of registration.
- (x) **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

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

**SUPPLY:** Renovation to cracks painting to nursing home.  
 Quotation number: ZNQ 268/14/15.  
 Closing date: 13/10/2014.  
 Time: 11h00.  
 Compulsory site: 01/10/2014.  
 Site meeting time: 11h00.  
 Venue: Bethamoya Hall.  
 Contact persons: Mr V.B. Lukhele/Mr B.D. Zungu, Tel. (035) 832-5157/5105.  
 Enquiries regarding specification: Mr S.G. Khumalo, (035) 832-5152.

**SUPPLY:** Renovation and repairs to Dubazane Flat.  
 Quotation number: ZNQ 270/14/15.  
 Closing date: 13/10/2014.  
 Time: 11h00.  
 Compulsory site: 02/10/2014.  
 Site meeting time: 11h00.  
 Venue: Bethamoya Hall.  
 Contact persons: Mr V.B. Lukhele/Mr B.D. Zungu, Tel. (035) 832-5157/5105.  
 Enquiries regarding specification: Mr S.G. Khumalo, (035) 832-5152.

**SUPPLY:** Renovation and repairs to House No. 3.  
 Quotation number: ZNQ 271/14/15.  
 Closing date: 13/10/2014.  
 Time: 11h00.  
 Compulsory site: 02/10/2014.  
 Site meeting time: 11h00.  
 Venue: Bethamoya Hall.  
 Contact persons: Mr V.B. Lukhele/Mr B.D. Zungu, Tel. (035) 832-5157/5105.  
 Enquiries regarding specification: Mr S.G. Khumalo, (035) 832-5152.

## DEPARTMENT OF HEALTH

### EMMAUS HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.
- (v) The envelope must be addressed to the Department of Health, Emmaus Hospital together with the bid number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers database.
- (viii) Bid documents must be deposited in the bid box situated at the Management Block.
- (ix) Bid documents will be available from Emmaus Hospital, Cathedral Peak Road, Winterton, 3340, Tel. (036) 488-8211, Stores Department, Supply and Demand Section Room, between hours 09:00 and 15:00.
- (x) An original valid Tax Clearance Certificate and BBBEE certificate, must be submitted together with bid document and 20/80 will be used as an evaluation criteria (both points and price).
- (xi) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

#### ADVERTS

ZNQ:	106/08/2014.
Description:	Supply of general waste container and disposable of waste. As per specification (specific periodic contract for six months).
Closing date:	14/10/2014, Time: 11:00.
Enquiries:	Thami Ngcobo, (036) 488-8211 @ Stores.
Enquiries regarding specification:	Thobeka Dlamini @ (036) 488-8288.
ZNQ:	107/08/2014.
Description:	Franking Machine New x01.
Closing date:	14/10/2014, Time: 11:00.
Enquiries:	Thami Ngcobo, (036) 488-8211 @ Stores.
ZNQ:	107/09/2014.
Description:	Trolleys or carts for clean and soiled linen x 02.
Closing date:	14/10/2014, Time: 11:00.
Enquiries:	Thami Ngcobo, (036) 488-8211 @ Stores.
ZNQ:	180/09/2014.
Description:	Trolleys or carts for clean and soiled linen x 02.
Closing date:	14/10/2014, Time: 11:00.
Enquiries:	Thami Ngcobo, (036) 488-8211 @ Stores.
ZNQ:	181/09/2014.
Description:	Collection of corpses from referral Hospitals as per attachment (specific periodic contract for six months).
Closing date:	14/10/2014, Time: 11:00.
Enquiries:	Thami Ngcobo, (036) 488-8211 @ Stores.

## DEPARTMENT OF HEALTH

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotations must be submitted in sealed envelopes.
3. Separate envelopes must be used for each quotation.
4. The envelope must be addressed to Ekombe Hospital, Quotation Evaluation Committee together with the quotation number and closing date.

5. The name and address of the quoting contractors must be endorsed on the back of the envelope.
6. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. An original ZNT 30 forms must be completed when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate and current CK Document (Company Registration).
8. No faxed quotations will be accepted, if quotes are faxed the confidentiality of the price is not guaranteed.
9. Quotation documents are available from Ekombe Hospital, Stores Department, Qhudení–Nkandla Area, Tel: (035) 834-8000 (Pay R30,00 at Revenue Office for the document).
10. Quotations sent with Courier Company will not be signed for and must be deposited in Tender Box at Reception.

SUPPLY:	The following kitchen items as follows:
	Quantity: Description.
	1 Transport of corpse from various hospitals to Ekombe (6 months contract).
Quotation number:	ZNQ 244/2014.
Closing date:	2014-09-19.
Closing time:	11:00.
Compulsory site meeting date:	Nil.
Contact person:	SZ Nxumalo, Tel. (035) 834-8082.
Enquiries regarding specification:	Mr KP Ngocobo, Tel. (035) 834-8025.

## DEPARTMENT OF HEALTH

### UMZINYATHI DISTRICT—OFFICE

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

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

1. SUPPLY:	Paving of the parking area @ Amatimatolo Clinic.
Bid number:	143MNT/2014/15.
Site briefing meeting date:	16/09/2014 (Compulsory to attend the meeting).
Venue for meeting:	Amatimatolo Clinic (Greytown Area) @ 11h00.
Closing date:	18/09/2014 @ 11h00.
Contact person:	Ms N.G. Sithole.
Contact number:	(034) 299-9161.

**NB: Quotations will be available only at site meeting.**

2. SUPPLY:	Supply, deliver & erect steel shelving.
Bid number:	139MNT/2014/15.
Site briefing meeting date:	17/09/2014 (Compulsory to attend the meeting).
Venue for site meeting:	uMzinyathi Health District Office @ 11h00.
Closing date:	19/09/2014 @ 11h00.
Contact person:	Ms N.G. Sithole.
Contact number:	(034) 299-9161.

**NB: Quotations will be available only at site meeting.**

3. SUPPLY:	Impact assessment on all Trainings Conducted for PCH.
Bid number:	20NHI/2014/15.

Site briefing meeting date: 19/09/2014 (Compulsory to attend the meeting).  
 Venue for site meeting: UMzinyathi Health District Office @ 11h00.  
 Closing date: 22/09/2014 @ 11h00.  
 Contact person: Ms N.G. Sithole.  
 Contact number: (034) 299-9161.

**NB: Quotations will be available only at site meeting.**

4. SUPPLY: Development of Scientific Norms.  
 Bid number: 09NHI/2014/15.  
 Site briefing meeting date: 19/09/2014 (Compulsory to attend the meeting).  
 Venue for site meeting: UMzinyathi Health District Office @ 11h00.  
 Closing date: 22/09/2014 @ 11h00.  
 Contact person: Ms N.G. Sithole.  
 Contact number: (034) 299-9161.

**NB: Quotations will be available only at site meeting.**

5. SUPPLY: Surgical items.  
 Bid number: 71/2014/15.  
 Closing date: 18/09/2014 @ 1100.  
 Contact person: Ms N.G. Sithole.  
 Contact number: (034) 299-9161.

6. SUPPLY: Training for 100 operational managers on introduction to PC.  
 Bid number: 17NHI/2014/15.  
 Closing date: 19/09/2014 @ 11h00.  
 Contact person: Ms N.G. Sithole.  
 Contact number: (034) 299-9161.

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

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

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

## DEPARTMENT OF HEALTH

### IMBALENHLE CHC

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

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

**SURGICAL**

SUPPLY: Biological indicators that are used for validation and routine monitoring of sterilization processes (ATTEST).  
 Quantity: 150 boxes.  
 Quotation number: ZNQ 295/2014.  
 Closing date: 29 September 2014.  
 Closing time: 11:00.  
 Contact person: Nosihle, Tel: (033) 398-9148.  
 Enquiries regarding specification: Nonhlanhla/Nosihle.

**MAINTENANCE**

Installation of fire horse reels & fire extinguishers in 7 Clinics.  
 Quotation number: ZNQ 294/2014.  
 Closing date: 29 September 2014.  
 Closing time: 11:00.  
 Contact person: Mr MT Khwela, Tel: (033) 398-9148.  
 Enquiries regarding specification: Mr MT Khwela.

**NB: Compulsory site inspection will be on the 19th September 2014 & times will be as follows:**

Azalea Clinic	8h30
Ashdown Clinic	9h30
Grange Clinic	10h30
Esigodini Clinic	11h30
Willowfontein Clinic	12h30
Impilwenhle Clinic	13h30
Esinathing Clinic	14h30

**KWAZULU-NATAL DEPARTMENT OF HEALTH****UMGENI HOSPITAL (HOWICK)****BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

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

**INVITATION OF BIDS**

DESCRIPTION: Electrical supplies.  
 Bid number: ZNQ 148/14.  
 Closing date: 26/09/2014.  
 Closing time: 11h00.

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

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

DESCRIPTION: Supply, deliver, install steel shelving in container for ARV Clinic.  
 ZNQ No.: ZNQ: 890 of 2014/2015.  
 Compulsory site meeting:  
 Date: 18 September 2014 at 11:00 am.  
 Venue: At Maintenance Department.  
 Enquiries: S. Ramjeewan, (036) 342-7093.  
 Closing date: 3 October 2014.  
 Time: 11:00 am.

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

1. Bids must be on the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in bid document.
2. Bids must be submitted in sealed envelopes stating the ZNQ number of the quote.
3. Bids must be dropped into the bid box on the undermentioned address at Security.
4. Bid documents are available from St. Apollinaris Hospital, Centocow Road, Creighton, 3263. Tel: (039) 833-8054/85, Facsimile: (039) 833-1062.
5. The bidding contractors must be registered with the supplier's database.
6. For bids exceeding R30 000,00 to submit BBBEE status level verification certificate (Application for preference points) forms and a valid original tax clearance certificate must be submitted.
7. Sight inspection is compulsory on specified services.
8. Where required, samples or certificates must be submitted with document.
9. CIDB grades to be submitted and a guarantee after service to be provided.
10. Please note that documents will be issued on the day of site inspection.
11. Certificates of registration with relevant bodies must be submitted e.g. Bargaining council etc.

Date of site: 23-09-2014.  
 Time: 11.00 am.  
 Venue: Lecture Hall.  
 Contact person: Miss M.V. Mathanda @ (039) 833-8091/54. For enquiries at SCM.  
**NB:** Site inspection date for adverts is 23/09/2014 @ 11:00.

**ADVERTS**

SUPPLY: Service of 4 air conditioners for Hospital & Clinics.  
 Bid No.: 79/2014/2015.  
 Closing date: 14-10-2014.  
 Closing time: 11.00 am.

SUPPLY: Service of food service department cool rooms.  
 Bid No.: 07/2014/2015.  
 Closing date: 14-10-2014.  
 Closing time: 11.00 am.

SUPPLY: Service of mortuary refrigeration and cool rooms.  
 Bid No.: 09/2014/2015.  
 Closing date: 14-10-2014.  
 Closing time: 11.00 am.

**DEPARTMENT OF HEALTH****MADADENI PROVINCIAL HOSPITAL****QUOTATIONS ARE INVITED FOR UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL, 12 SEPTEMBER 2014**

- (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: Madadeni Provincial 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: Madadeni Provincial Hospital, Buying Section, F0001 Section VI, Madadeni, 2951, Tel. (034) 328-8354, Facsimile: (034) 374-9231.

**HEREUNDER IS ADVERTISEMENT OF BIDS!**

<b>SERVICE:</b>	Provide 12 months contract for Pushing of Coal with TLB from Coal Yard to the Boiler Bunker.
Quotation number:	ZNQ No. 1018/14-15.
Compulsory site meeting date:	Date: 2014/09/16.
Venue:	SCM Offices.
Time:	10h00.
Closing date:	2014/09/23.
Closing time:	11h00.
Contact person:	Mr M.M. Mkhulisa, Tel. No. (034) 328-8354.
Contact person regarding specification:	Mr B.J. Liebenberg, Tel. No. (034) 328-8161.
<b>SERVICE:</b>	Provide 12 months contract for Verification of Tertiary certificates.
Quotation number:	ZNQ No. 1117/14-15.
Closing date:	2014/09/23.
Closing time:	11h00.
Contact person:	Mr MM Mkhulisa, Tel. (034) 328-8355.
Contact person regarding specification:	Mr SZ Nkosi, Tel. No. (034) 328-8331.
<b>SERVICE:</b>	Supply and deliver 20 units of Hydrofibre AG Burn dressing gloves, size: 03.
Quotation number:	ZNQ No. 545/14-15.
Closing date:	2014/09/23.
Closing time:	11h00.
Contact person:	Mr MM Mkhulisa, Tel. (034) 328-8355.
Contact person regarding specification:	Sister H Gamede, Tel. No. (034) 328-8197.
<b>SERVICE:</b>	Supply and deliver 20 units of Hydrofibre AG Burn dressing gloves, size: 04.
Quotation number:	ZNQ No. 544/14-15.
Closing date:	2014/09/23.
Closing time:	11h00.
Contact person:	Mr MM Mkhulisa, Tel. (034) 328-8355.
Contact person regarding specification:	Sister H Gamede, Tel. No. (034) 328-8197.

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- (ii) Each price quotation must be submitted in a sealed envelope.
- (iii) The envelope/s must be addressed to Ladysmith Provincial Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on outside.



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

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

- (ix) Bid documents faxed or e-mailed 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) CIDB Contractor grading designation required: It is estimated that tenders should hve a CIDB contractor designation of 1GB or 1GB\* or higher.
- (xii) No bid documents will be accepted after the closing time stipulated on the quotation form.

REPAIRS:	Urgent replace damaged plumbing as per spec.
Quotation number:	ZNQ 1320/14/15.
Site inspection date:	18 September 2014.
Site inspection time:	11h00 am.
Site inspection venue:	2 Grant Road, Ladysmith, 3370.
Closing date:	26 September 2014.
Closing time:	11h00 am.
Contact person:	M.J. Khumalo.
Enquiries regarding spec:	N.D. Zulu, (036) 637-2111 Ext. 344.
SERVICE:	Provision of cash in transit deposit service (1 year).
Quotation number:	ZNQ 1321/14/15.
Closing date:	3 October 2014.
Closing time:	11h00 am.
Contact person:	M.J. Khumalo.
Enquiries regarding spec.:	M.D. Mngadi, (036) 637-2111 Ext. 405.
SUPPLY:	Supply Cidex Containers as per attached spec.
Quotation number:	ZNQ 1322/14/15.
Closing date:	3 October 2014.
Closing time:	11h00 am.
Contact person:	M.J. Khumalo.
Enquiries regarding spec.:	F.S.P. Khala, (036) 637-2111 Ext. 266.
SUPPLY:	Supply Optical Access System 11 x 100 mm CTR33. Supply sleeve 11 x 100 mm threaded CTS12.
Quotation number:	ZNQ 1323/14/15.
Closing date:	3 October 2014.
Closing time:	11h00 am.
Contact person:	M.J. Khumalo.
Enquiries regarding spec.:	F.S.P. Khala, (036) 637-2111 Ext. 266.

## DEPARTMENT OF HEALTH

### CLAIRWOOD 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 and deposited in the tender box as per the address stated below.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to The CEO, Department of Health, Clairwood 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 lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Clairwood Hospital, 1 Higginson Highway, Mobeni, Contact person: Nelson Jaganathani, Tel. Siphokazi (031) 451-5114 or Thoko Shwabede.

SUPPLY: Activated charcoal dressing with silver 10.5 cm x 19 cm.  
 Quotation number: ZNQ 276/2014.  
 Closing date: 7 October 2014.  
 Time: 11h00.

SUPPLY: Activated charcoal dressing with silver 10.5 cm x 19 cm.  
 Quotation number: ZNQ 277/2014.  
 Closing date: 7 October 2014.  
 Time: 11h00.

SUPPLY: Gloves latex powdered small.  
 Quotation number: ZNQ 278/2014.  
 Closing date: 7 October 2014.  
 Time: 11h00.

SUPPLY: Gloves latex powdered medium.  
 Quotation number: ZNQ 279/2014.  
 Closing date: 7 October 2014.  
 Time: 11h00.

SUPPLY: Gloves latex powdered large.  
 Quotation number: ZNQ 280/2014.  
 Closing date: 7 October 2014.  
 Time: 11h00.

## KWAZULU-NATAL DEPARTMENT OF HEALTH

### ADDINGTON HOSPITAL

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

**TENDER (BID) NUMBERS: ZNQ (a) 1045/14-15, (b) 1046, (c) 1047, (d) 1048, (e) 1049, (f) 1050, (g) 1051, (h) 1051, (i) 1052, (j) 1053, (k) 1054, (l) 1055, (m) 1056, (n) 1057 and (o) 1058.**

**Closing date: 13/10/2014.**

**INVITATION FOR QUOTATIONS**

- Invitation bids:
- (a) Mask Airway Supraglottic size: 3 as per specification/similar.  
ZNQ1045/14-15.  
Qty: 250 boxes.
  - (b) Masks Airway Size: 4 as per specification/similar.  
ZNQ1046/14-15.  
Qty: 250 boxes.
  - (c) Island dressing non-woven adhesive 15 x 8 cm wound dressing as per specification/similar.  
ZNQ 1047/14-15.  
Qty: 320 boxes.
  - (d) Sterile 20 x 20 cm non-adhesive hydrocellular polyurethane dressing foam.  
ZNQ1048/14-15.  
Qty: 300 boxes.
  - (e) Sterile 10 x 10 cm non-adhesive hydrocellular polyurethane dressing foam.  
ZNQ 1049/14-15.  
Qty: 300 boxes.
  - (f) Bags paper steam steri size: 6.  
ZNQ1050/14-15.  
Qty: 30 bale.
  - (g) Suture silk braided 2/0 100 cm 3/8 cutting 90.0 mm.  
ZNQ 1051/14-15.  
Qty: 100 boxes.
  - (h) Suture Synth braided 70 cm (1) 1/2 taper 36.0 mm.  
ZNQ1052/14-15.  
Qty: 50 boxes.
  - (i) Suture Synth Braided 70 cm (0) 1/2 taper 36.0 mm.  
ZNQ1053/14-15.  
Qty: 20 boxes.
  - (j) Suture Synth Braided Coated length 2/0 70cm 3/8 rev cut 24.0 mm.  
ZNQ 1054/14-15.  
QTY: 60 boxes.
  - (k) Suture Synth Braided coated length 45 cm 3/0 Undyed 3/8 cutting 18.0 mm.  
ZNQ1055/14-15.  
Qty: 20 boxes.
  - (l) Dressing gauze paraffin BP 10 x 10 cm.  
ZNQ1056/14-15.  
Qty: 400 boxes.
  - (m) Autoclave test attest 1292.  
ZNQ 1057/14-15  
Qty: 120 boxes (5 cases of 4 boxes of 50 units each).
  - (n) Gloves Latex Examination Sterile pre-powered small.  
ZNQ1058/14-15.  
Qty: 200 pairs (50 pairs in a box).

**TENDER (BID) NUMBERS: ZNQ (a) 874/14-15, (b) 875, (c) 876, (d) 971, (e) 976, (f) 1043, (g) 1044, (h) 1034, (i) 1035, (j) 1036, (k) 1037, (l) 1038, (m) 1039, (n) 1040, (o) 1041 and (p) 1042.**

**Closing date: 10/10/2014.**

**INVITATION FOR QUOTATIONS**

- Invitation bids:
- (a) Boiler suit two piece Royal Blue Size: 117.  
ZNQ874/14-15.  
Qty: 45 sets.
  - (b) Boiler suits two piece Royal Blue Size: 122.  
ZNQ 875/14-15.  
Qty: 45 sets.

- (c) Shoes men service type Black Parabellium Size: 7 as per specification/similar.  
ZNQ 876/14-15.  
Qty: 8 pairs.
- (d) Mops Addis as per specification/similar.  
ZNQ 971/14-15.  
Qty: 12 units.
- (e) Thermoplastic Mask for ear, nose and throat (Ent) cancer patients.  
As per specification/similar.  
ZNQ976/14-15.  
Qty: 100 units.
- (f) Plaster E.A.B. 25 mm x 3 m as per specification/similar.  
ZNQ1043/14-15.  
Qty: 996 units.
- (g) Suture Syn. Braided 4/0 45 cm 3/8 Rev. Cut 18.0 mm.  
ZNQ1044/14-15.  
Qty: 6 boxes (12 in a box).
- (h) Gloves Latex Examination Sterile Pre-powered medium.  
ZNQ1034/14-15.  
Qty: 200 boxes (50 pairs per box).
- (i) Catheter Embolectomy Size: 4.  
ZNQ1035/14-15.  
Qty: 5 units.
- (j) Gauze absorbent type 1 90cm x 5m.  
ZNQ1036/14-15.  
Qty: 1 000 rolls.
- (k) Single Needle Y-connector Ref: DIA 0100.  
ZNQ1037/14-15.  
Qty: 100 units.
- (l) Cartridge ETH-Oxide 100 g Steri-VAT 4-100.  
ZNQ1038/14-15.  
Qty: 2 cases (96 in a case).
- (m) Pump set applix Smart Vision Varioline Enteral Ref: 7751691.  
ZNQ1039/14-15.  
Qty: 300 units.
- (n) Bags paper steam sterilization 90 x 50 x 110 mm No. 1.  
ZNQ1040/14-15.  
Qty: 10 Bales (bale of 1 000).
- (o) Connectors double tapered size: DT5 Autoclavable.  
ZnQ1041/14-15.  
Qty: 500 units.
- (p) Nebulizer Child Single Use.  
ZNQ1042/14-15.  
Qty: 4 000 units.

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

**Departments short name:** Addington Hospital.

**Which Province:** KwaZulu-Natal.

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

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

**Contact persons:** Ms Ndondo Dlamini/Mr H Pillay, Tel. No. (031) 327-2133,

Fax No. (031) 327-2759. E-mail: [ndondo.dlamini@kznhealth.gov.za](mailto:ndondo.dlamini@kznhealth.gov.za)/henry.pillay@kznhealth.gov.za

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

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

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

**ADVERTS**

ZNQ:	635/03/13.
DESCRIPTION:	Stat site mhgb test cards x 190 boxes (box of 100).
Closing date:	26/09/14.
Enquiries:	Sabelo Ngcobo.
Contact number:	(033) 395-4569.
ZNQ:	282/09/14.
DESCRIPTION:	Gastrostomy feeding tube—balloon unit (7-10 ml) size: 24FR x 10 units.
Closing date:	26/09/14.
Enquiries:	Sabelo Ngcobo.
Contact number:	(033) 395-4569.
ZNQ:	283/09/14.
DESCRIPTION:	Violet braided polyglycolic acid synthetic absorbable suture, tape heavy, 40 mm $\frac{1}{2}$ circle, 90 cm, metric 4, 3140 TH x 360 boxes (box of 12).
Closing date:	26/09/14.
Enquiries:	Sabelo Ngcobo.
Contact number:	(033) 395-4569.
ZNQ:	284/09/14.
DESCRIPTION:	Swabs orthopaedic 100 mm x 100 mm x 32 ply non-sterile x 900 pkt (pkt of 100).
Closing date:	26/09/14.
Enquiries:	Sabelo Ngcobo.
Contact number:	(033) 395-4569.
ZNQ:	285/09/14.
DESCRIPTION:	Spinal needle 22 x 3 $\frac{1}{2}$ (0.7 x 90 mm) x 180 boxes (box of 50).
Closing date:	26/09/14.
Enquiries:	Sabelo Ngcobo.
Contact number:	(033) 395-4569.
ZNQ:	286/09/14.
DESCRIPTION:	Spinal needle 22 x 3 $\frac{1}{2}$ x 240 boxes (box of 50).
Closing date:	26/09/14.
Enquiries:	Sabelo Ngcobo.
Contact number:	(033) 395-4569.
ZNQ:	288/09/14.
DESCRIPTION:	Supply and install curtains (paediatric wards) as per spec.
Closing date:	6/10/14.
Compulsory site meeting:	25/09/14 @ 11h00 @ SCM.
Enquiries:	Sabelo Ngcobo.
Contact number:	(033) 395-4569.

## DEPARTMENT OF HEALTH

### GREYTOWN 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 together with duly completed documents must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Greytown Hospital, Private Bag X5562, Greytown, 3250, together with the quotation number and closing date.
- (v) The name and address of quoting company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Preferential Procurement Policy Framework Act (PPPFA) principles shall apply, whereby submissions will be evaluated according to the provisions of that Act & the Public Finance Management Act (PFMA).
- (viii) Companies are urged to submit BBBEE Certificate to apply for preferential points; the 80/20 point system will apply.
- (ix) Respondents must include a valid & original Tax Clearance Certificate in their submission in order to be considered. Failure to provide mandatory information required in this bid quotation shall be considered non-responsive and will result in the submission being deemed null and void.
- (x) Quotation documents will only be available at the SCM Office, Greytown Hospital.

#### ADVERT OF TENDERS

SUPPLY AND DELIVER:	Tente Castor Wheels (as per spec).
Quotation number:	ZNQ 16/02/2014.
Closing date:	23 September 2014.
Time:	11:00 am.
Contact person:	Mr D. Goge, (033) 413-9421.
SUPPLY AND DELIVER:	Capentry materials.
Quotation number:	ZNQ 51/02/2014.
Closing date:	23 September 2014.
Time:	11:00 am.
Contact person:	Mr D. Goge, (033) 413-9421.
INSTALLATION:	Installation of stainless steel drainage cover.
Quotation number:	ZNQ 16/09/2014.
Compulsory site meeting:	17 September 2014, Greytown Hospital M4, 10:00 am.
Closing date:	23 September 2014.
Time:	11:00 am.
Contact person:	Mr P. Buthelezi, (033) 413-9406.
INSTALLATION:	Repairs to old room inside Laboratory Building.
Quotation number:	ZNQ 18/09/2014.
Compulsory site meeting:	17 September 2014, Greytown Hospital M4, 10:00 am.
Closing date:	23 September 2014.
Time:	11:00 am.
Contact person:	Mr D. Goge, (033) 413-9421.

## DEPARTMENT OF HEALTH

### MURCHISON HOSPITAL

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

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

SERVICE:	Water proofing of kitchen and Chapel roofing.
CIDB Grading:	1GB.
Quotation number:	ZNQ H64/2014/2015.
Compulsory site inspection briefing:	14/10/2014 @ 11h00 @ Murchison Hospital.
Closing date:	21/10/2014 @ 11h00.
Enquiries:	G.M. Ngema/P.P.S. Mbambo.

## DEPARTMENT OF HEALTH

### HILLCREST 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 together with duly completed documents 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, Hillcrest Hospital, Private Bag X1001, Hillcrest, 3650, together with the quotation number and closing date.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Please submit an original or certified copy of B-BBEE certificate together with an original Tax Clearance Certificate.
- (viii) Quotation documents will only be available at the compulsory site meeting.

SUPPLY & INSTALL:	Repair/replace vinyl flooring.
Quotation number:	ZNQ 02/09/2014.
Compulsory site meeting:	2014-09-25.
Venue:	Hillcrest Hospital Boardroom.
Time:	10:00.
Closing date:	2014-10-02.
Time:	11:00.
Contact person regarding enquiries:	Mr V Deen, (031) 765-1316 Ext. 224.

## DEPARTMENT OF HEALTH: KWAZULU-NATAL

### ORTHOPAEDIC SERVICES

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

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

(viii) A Valid Tax Clearance and B-BBEE certificate must be submitted with the quotation.

SUPPLY:	Renovations to Orthopaedic & Prosthetic Workshop at Pietermaritzburg.
Compulsory:	
Site meeting date:	19-09-2014.
Site meeting time:	11:00.
Address:	Orthopaedic & Prosthetic Services, 230 Prince Albert Street, PMB, behind Library Building.
Compulsory:	
Site meeting date:	26-09-2014.
Site meeting time:	11:00.
Address:	Orthopaedic & Prosthetic Services, Boston road, off Quality Street, Wentworth Hospital.
Enquiries:	Mr M. Pillay (Terrence), Tel: (033) 345-4454.

## THE SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION (SALGA)

### DEPARTMENT ENVIRONMENTAL AFFAIRS

#### TENDER No. SALGA/08/2014

#### TENDER NOTICE

The South African Local Government Association (SALGA) and Department of Environmental Affairs call for proposals from suitably qualified service providers to conduct a study and develop a position paper: "Defining the role of Local Government in Environmental Management and establishing the costs of performing environmental management functions".

The terms of reference and bid documents will be available: "Only" on Friday, 19 September 2014. There will be a "Compulsory Briefing Session", on the 19 September 2014 at 11:00 at: Menlyn Corporate Park; Block B; 175 Corobay Avenue; corner Garsfontein & Corobay Avenue; Waterkloof Glen Ext. 11; Pretoria.

Bidders should take note that SALGA reserves the right to negotiate terms and conditions after the selection of the successful tender.

Tenders must be deposited in the tender box on the Ground Floor, Menlyn Corporate Park; Block B; 175 Corobay Avenue; corner Garsfontein & Corobay Avenue; Waterkloof Glen Ext. 11; Pretoria, by no later than 11h00 am on Tuesday, 14 October 2014.

**NB:** No faxed, e-mailed or late tenders will be accepted.

All tender enquiries may be directed to: Ms Intelligent Chauke, Tel: (012) 369-8000.

Evaluation Criteria:

This bid will be evaluated in terms of 90/10 scoring system.

This bid include functionality which will be scored out of 70.

Price	90
Number of points	10

Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a bidder for attaining the B-BBEE status level of contributor in accordance with the table below:

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



**LAND BANK****REQUEST FOR PROPOSALS**

The Land and Agricultural Development Bank of South Africa invites all interested service providers to the request for proposal (RFP) as indicated below:

**MAINTENANCE AND SUPPORT CONTRACTOR FOR FTI STAR****RFP: T11/09/14**

The terms and reference document (tender document) can be downloaded from the Land Bank **website (www.landbank.co.za) from Tuesday, 9 September 2014.**

*Closing date and time: Thursday, 25 September 2014 at 11h00 a.m.*

No late proposals/bids will be accepted.

All proposals must be deposited in the tender box located at reception of the below mentioned address or posted on or before the closing date and time of the tender.

420 Block D, Eco Glades 2 Office Park, cnr Witch Hazel Avenue and Olievenhoutbosch Road, Eco Park, Centurion.

*For all enquiries contact:*

Ntswaki Legwale, Tel. (012) 686-0838 or e-mail: 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.

**NATIONAL LOTTERIES BOARD****INVITATION TO BID:**

BID No.	DESCRIPTION OF BID	BRIEFING SESSION	CLOSING DATE & TIME	ENQUIRY DETAILS
NLB/2014-6	Appointment of a service provider for the supply, delivery and assemble office furniture and appliances	19 September 2014	14 October 2014 @ 11h00	Enquiries should be in writing and may be directed to: TOR1@nlb.org.za Tel: (012) 432-1300/1344/1414

Bidders are requested to download the bid documents on the NLB website at [www.nlb.org.za/publications](http://www.nlb.org.za/publications) or can be obtained by sending an e-mail to [TOR1@nlb.org.za](mailto:TOR1@nlb.org.za)

*Bid submission:* Bid documents may be hand delivered at the Main Entrance of the National Lotteries Board, Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083.

***The NLB reserves the right not to accept any proposal***

**DEPARTMENT OF HEALTH: KWAZULU-NATAL****HLENGISIZWE CHC****ADMINISTRATION OF KWAZULU-NATAL BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS FOR THE PROVINCE**

- 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.
- Each price quotation must be submitted in sealed envelope.
- The name and address of the bidder must be endorsed on the back of the envelope. The envelopes must be placed in the tender box at the main entrance.
- All Department of Health contracts or Tenders awarded are subject to appeals being lodged timeously (if any) and a letter of acceptance being issued.
- 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

6. Bid documents faxed will not be accepted. Bids that is being posted is done at your own risk, Hlengisizwe CHC will not be held liable for any delayed on posted tender documents.
7. No bid documents will be accepted after the closing date and time stipulated on the quotation form.
8. Service providers must submit conformation letter from KZN Provincial Treasury Department if you have a temporary database number.
9. Original & valid tax certificate, certified B-BBEE Certificate.

SUPPLY: Pastoe Chairs (Bank of Three Chairs).  
 Colour: Burgundy.  
 Quantity: 43 banks.  
 Tender number: ZNQ 201/2014/2015.  
 Closing time: 11h00.  
 Closing date: Tuesday, 23 September 2014.

SUPPLY: Pastoe Chairs (Bank four Chairs).  
 Colour: Burgundy.  
 Quantity: 50 banks.  
 Tender number: ZNQ 202/2014/2015.  
 Closing time: 11h00.  
 Closing date: Tuesday, 23 September 2014.

Tender document available from: Tender documents will be available from 15 September 2014 to 22 September 2014 during working hours (8h00 to 15h00) Monday to Friday. The physical address for the collection of tender documents is Hlengisizwe CHC, Unit 6, Sibisi Road, Mpumalanga, T/ship Hammarsdale, 3699, Supply Chain Management Division.

Enquiries: Ms N.Z. Gwala, Tel. (031) 774-0080 ext. 238/9.

## DEPARTMENT OF HEALTH

### NEWCASTLE PROVINCIAL HOSPITAL

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

- (i) Quotations must be on official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must submitted in sealed envelopes.
- (iii) The envelopes must be addressed to Newcastle Provincial Hospital, P.O. Box 6653, Newcastle, 2940, Quotation Evaluation Committee with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Newcastle Provincial Hospital—Stores Department, Tel. No. (034) 328-0048, Fax (034) 315-5495.
- (vii) For quotation exceeding R30 000,00 an original Valid Tax Clearance Certificate, BBBE Certificate if not original send certified copy, quotation and declaration forms must be submitted to the Newcastle Provincial Hospital, an original Tax Clearance Certificate must be submitted regardless of price.

SUPPLY: 1 x unit—Repairs and Overhaul to boiler No. 1.  
 Quotation No.: ZNQ — 346/14.  
 Closing date: 25 September 2014.  
 Closing time: 11:00 am.  
 Contact person: Ms TLN Dammann (034) 328-0050, Fax (034) 315-5495.  
**NB:** Only those who are specialising with the steam boilers must quote not anyone...  
**NB:** The site inspection will be on the 18 September 2014 at 11h00 in the morning at Stores Department.  
**NB:** The certificate of the job must be attached.

SUPPLY: 1 000 x bifurcated extension set with two clave needle free connectors, 20 cm x 1.3 ml Bifuse Extension 2 Clave Clamps. Rotating Luer.  
 Quotation No.: ZNQ: 131/14.  
 Closing date: 25 September 2014.  
 Closing time: 11:00 am.  
 Contact person: N.G. Ndwande, (034) 328-0051.

SUPPLY:	30 drum x water treatment boiler solution (SP-HD-ABP double strength 30 kg-liquid).
Quotation No.:	ZNQ: 167/14.
Closing date:	25 September 2014.
Closing time:	11:00 am.
Contact person:	N.G. Ndwande, (034) 328-0051.
SUPPLY:	400 x Infusion Set Clear Ref: 8270350 SPS BBK0230612.
Quotation No.:	ZNQ: 214/14.
Closing date:	25 September 2014.
Closing time:	11:00 am.
Contact person:	N.G. Ndwande, (034) 328-0051.
SUPPLY:	200 x drains wound Suction 6 mm. 500 mm Bellows.
Quotation No.:	ZNQ: 590/14.
Closing date:	25 September 2014.
Closing time:	11:00 am.
Contact person:	N.G. Ndwande, (034) 328-0051.
SUPPLY:	800 pkts x swabs cleaning non-radio—opaque—65 mm (100).
Quotation No.:	ZNQ: 593/14.
Closing date:	25 September 2014.
Closing time:	11:00 am.
Contact person:	N.G. Ndwande, (034) 328-0051.

## DEPARTMENT OF HEALTH

### ST ANDREWS HOSPITAL

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

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

#### ADVERTISEMENT

SERVICE:	To repair Mortuary Trays (St Andrews Hospital).
Quotation number:	ZNQ: 321/14/15.
Contract period:	Once off.
Site meeting date:	19/09/2014.
Closing date:	25/09/2014.
Closing time:	11h00.
Enquiries regarding specification:	Mr A.J. Shebi/Mr G.S. Moodley.
SERVICE:	To repair bathrooms at doctors residence.
Quotation number:	ZNQ: 322/14/15.
Contract period:	Once off.
Site meeting date:	02/10/2014.
Closing date:	08/09/2014.
Closing time:	11h00.
Enquiries regarding specification:	Mr A.J. Shebi/Mr G.S. Moodley.

SERVICE:	Repairs to staff residence floor, 2nd Phase Vinyl sheeting.
Quotation number:	ZNQ: 323/14/15.
Contract period:	Once off.
Site meeting date:	02/10/2014.
Closing date:	08/10/2014.
Closing time:	11h00.
Enquiries regarding specification:	Mr A.J. Shebi/Mr G.S. Moodley.
SERVICE:	To repair showers at D-ward.
Quotation number:	ZNQ: 324/14/15.
Contract period:	Once off.
Site meeting date:	02/10/2014.
Closing date:	08/10/2014.
Closing time:	11h00.
Enquiries regarding specification:	Mr A.J. Shebi/Mr G.S. Moodley.
SERVICE:	To repair ablution at E-Ward.
Quotation number:	ZNQ: 325/14/15.
Contract period:	Once off.
Site meeting date:	02/10/2014.
Closing date:	08/10/2014.
Closing time:	11h00.
Enquiries regarding specification:	Mr A.J. Shebi/Mr G.S. Moodley.
SERVICE:	To supply and install CCTV cameras around institution (St Andrews Hospital).
Quotation number:	ZNQ: 326/14/15.
Contract period:	Once off.
Site meeting date:	02/10/2014.
Closing date:	08/10/2014.
Closing time:	11h00.
Enquiries regarding specification:	Mr A.J. Shebi/Mr G.S. Moodley.
SERVICE:	Fencing around institution (St Andrews Hospital).
Quotation number:	ZNQ: 327/14/15.
Contract period:	Once off.
Site meeting date:	10/10/2014.
Closing date:	15/10/2014.
Closing time:	11h00.
Enquiries regarding specification:	Mr A.J. Shebi/Mr G.S. Moodley.
SERVICE:	Repair verandah roof (Meadow-sweet clinic).
Quotation number:	ZNQ: 328/14/15.
Contract period:	Once off.
Site meeting date:	17/10/2014.
Closing date:	22/10/2014.
Closing time:	11h00.
Enquiries regarding specification:	Mr A.J. Shebi/Mr G.S. Moodley.
SERVICE:	Painting of clinic, ablution and guard house (Meadow-sweet Clinic).
Quotation number:	ZNQ: 329/14/15.
Contract period:	Once off.
Site meeting date:	17/10/2014.
Closing date:	22/10/2014.
Closing time:	11h00.
Enquiries regarding specification:	Mr A.J. Shebi/Mr G.S. Moodley.
SERVICE:	Weekly banking (St Andrews Hospital).
Quotation number:	ZNQ: 330/14/15.
Contract period:	12 months.
Closing date:	08/10/2014.
Closing time:	11h00.
Enquiries regarding specification:	Mr A.J. Shebi/Ms Matiwane.
SERVICE:	Medical Scrubs for nurses, material—fluid resistant top and trousers (B-Ward).
Quotation number:	ZNQ: 331/14/15.
Contract period:	Once off.
Closing date:	08/10/2014.
Closing time:	11h00.
Enquiries regarding specification:	Mr A.J. Shebi/Ms Matiwane.

SERVICE:	Teesays Fluid resistant Maroon in colour medium and large (wrap around) B-ward.
Quotation number:	ZNQ: 332/14/15.
Contract period:	Once off.
Closing date:	08/10/2014.
Closing time:	11h00.
Enquiries regarding specification:	Mr A.J. Shebi/Ms Matiwane.

## HUMAN COMMUNICATIONS

### REQUEST FOR TENDER

#### PROCUREMENT OF LOG EXPORT MANAGEMENT SERVICES

#### TENDER No. RFP-173

You are hereby invited to submit a tender for the requirements of SAFCOL (Pty) Ltd. The successful tenderer will be required to supply log export management services.

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

**Important:** A non-refundable fee of R300,00 is payable to Komatiland Forests (Pty) Ltd by means of an EFT deposit into the Komatiland Forests bank account. This must be paid before the collection of the RFP document. No cash payment will be accepted. Tender documents will be made available from 15 September 2014. All tender documents must be accompanied by a valid Tax Clearance Certificate and B-BBEE Certificate,

All tenders must be deposited in the tender box situated on the 1st Floor, in the foyer at Komatiland Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 on or before 26 September 2014 at 12:00 noon local time.

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

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

*Bank:* Standard Bank.

*Account Number:* Mpumalanga South Main Account.

*Type of account:* Business Current Account.

*Bank Account No.:* 032907672.

*Branch Code No.:* 052852.

*Branch name:* Nelspruit.

Tender reference: RFP 173 and Tenderer's Company Name.

## KWAZULU-NATAL DEPARTMENT OF HEALTH

### EAST BOOM COMMUNITY HEALTH CENTRE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation. No faxed quotes will be accepted. No quotes will be faxed to bidders.
- (iv) The envelope must be addressed to the Department of Health: East Boom CHC, together with the quotation number and closing date.
- (v) The name and address of the tenderer must be endorsed on the back of the envelope.
- (vi) All Department of Health Contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) The tender box is situated at the main entrance (Boom Street).
- (viii) Quotation documents are to be collected from the Department of Health: East Boom CHC, 541 Boom Street, Pietermaritzburg, 3201, Stores Department, Tel. (033) 264-4900 & Fax: (033) 342-6024.
- (ix) Bidders must submit tax clearance certificates and B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or a Registered auditor.
- (x) Only bidders who are registered on the Provincial Suppliers Database will be considered.
- (xi) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.

**INVITATION OF BIDS**

SUPPLY/SERVICE:	To provide servicing of air conditioner units at East Boom CHC.
Quantity:	88 units.
Tender number:	ZNQ 138/14NW.
Closing date:	26/09/2014.
Closing time:	11h00.
Enquiries:	Ms L. Nxumalo.
Contact person for specification:	Mr T Mkhize, Tel. (033) 264-4933.
Compulsory site meeting date:	18/09/2014.
Time:	11:00.
Venue:	East Boom CHC—Patient waiting area (shelter)—Boom Street side.
SUPPLY/SERVICE:	Painting of Interior of Main Pharmacy, Hast Dept, and Exterior of PHC Dept.
Tender number:	ZNQ 51/14NW.
Closing date:	26/09/2014.
Closing time:	11h00.
Enquiries:	Ms L. Nxumalo.
Contact person for specification:	Mr T Mkhize, Tel. (033) 264-4933.
Compulsory site meeting date:	18/09/2014.
Time:	11:00.
Venue:	East Boom CHC—Patient waiting area (shelter)—Boom Street side.

**Specification documents will be available at the site meeting only**

## DEPARTMENT OF HEALTH

### GAMALAKHE CHC

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes. Faxed quotes will not be accepted.
- (iii) The envelope must be addressed to: The Quotation Evaluation Committee, Gamalakhe Community Health Centre, Private Bag X 709, Gamalakhe, 4249.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from: Gamalakhe CHC, Off Ray Nkonyeni Road, Corner Micheal Nsimbi & Rev Sithole road, Gamalakhe: (039) 318 1113, Fax.(039) 318 1311
- (vii) In order for the bidder to qualify for preference points, bidder must provide an original or certified copy of a B-BBEE Status Level Verification Certificate when submitting quotations together with a valid original copy of 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 BBBEE or EME certificate issued by a Verification Agency accredited by SANAS or registered Auditor.

### ADVERT

- |                                                                                                                                                                                                      |                                                              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|
| Supply1:                                                                                                                                                                                             | Supply and deliver: Vaccine fridge minus 40                  |
| Quote no:                                                                                                                                                                                            | GCHC 181/1415                                                |
| Closing date:                                                                                                                                                                                        | 26 September 2014                                            |
| Contact person:                                                                                                                                                                                      | Miss S Mjojeli                                               |
| <u><a href="mailto:Samkelisiwe.mjojeli@kznhealth.gov.za">Samkelisiwe.mjojeli@kznhealth.gov.za</a></u> or <u><a href="mailto:Hlengiwe.khowa@kznhealth.gov.za">Hlengiwe.khowa@kznhealth.gov.za</a></u> |                                                              |
|                                                                                                                                                                                                      |                                                              |
| Supply2:                                                                                                                                                                                             | Supply and deliver: Office Chairs and pastoe<br>Chairs       |
| Quote no:                                                                                                                                                                                            | GCHC 182/1415                                                |
| Closing date:                                                                                                                                                                                        | 26 September 2014                                            |
| Contact person:                                                                                                                                                                                      | Miss S Mjojeli                                               |
| <u><a href="mailto:Samkelisiwe.mjojeli@kznhealth.gov.za">Samkelisiwe.mjojeli@kznhealth.gov.za</a></u> or <u><a href="mailto:Hlengiwe.khowa@kznhealth.gov.za">Hlengiwe.khowa@kznhealth.gov.za</a></u> |                                                              |
|                                                                                                                                                                                                      |                                                              |
| Supply3:                                                                                                                                                                                             | Supply and deliver: Stationery cabinet and filing<br>Cabinet |
| Quote no:                                                                                                                                                                                            | GCHC183/1415                                                 |
| Closing date:                                                                                                                                                                                        | 26 September 2014                                            |
| Contact person:                                                                                                                                                                                      | Miss S Mjojeli or Mr P Ngubo                                 |
| <u><a href="mailto:Samkelisiwe.mjojeli@kznhealth.gov.za">Samkelisiwe.mjojeli@kznhealth.gov.za</a></u> or <u><a href="mailto:Hlengiwe.khowa@kznhealth.gov.za">Hlengiwe.khowa@kznhealth.gov.za</a></u> |                                                              |
|                                                                                                                                                                                                      |                                                              |
| Supply4:                                                                                                                                                                                             | Supply and deliver: Office Desks and computer<br>stands      |
| Quote no:                                                                                                                                                                                            | GCHC 184/1415                                                |
| Closing date:                                                                                                                                                                                        | 26 September 2014                                            |
| Contact person:                                                                                                                                                                                      | Miss S Mjojeli or Mr P Ngubo                                 |
| <u><a href="mailto:Samkelisiwe.mjojeli@kznhealth.gov.za">Samkelisiwe.mjojeli@kznhealth.gov.za</a></u> or <u><a href="mailto:Hlengiwe.khowa@kznhealth.gov.za">Hlengiwe.khowa@kznhealth.gov.za</a></u> |                                                              |

## DEPARTMENT OF HEALTH

DIRECTORATE: MSELENI HOSPITAL

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

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

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

SUPPLY & DELIVER : 300 x Boiler suit blue 2 piece (various sizes)  
Quotation no. : ZNQ645/14/15– H (Mseleni Hospital)

SUPPLY & DELIVER : 163 pairs x Shoes male black (various sizes)  
Quotation no. : ZNQ646/14/15– H (Mseleni Hospital)

SUPPLY & DELIVER : 148 x Shirts white and 48 x Shirt Mazarin blue long sleeves (various sizes)  
Quotation no. : ZNQ647/14/15 – H (Mseleni Hospital)

SUPPLY & DELIVER : 14 x Gown men blue and 120 x Gown theatre blue (various sizes)  
Quotation no. : ZNQ648/14/15 – H (Mseleni Hospital)

SUPPLY & DELIVER : 630 x Trouser pyjama summer adult (various sizes)  
Quotation no. : ZNQ649/14/15– H (Mseleni Hospital)

SUPPLY & DELIVER : 86 x Trouser men security (various sizes)  
Quotation no. : ZNQ650/14/15– H (Mseleni Hospital)

SUPPLY & DELIVER : 444 x Dress pink short sleeves (various sizes)  
Quotation no. : ZNQ651/14/15– H (Mseleni Hospital)



SUPPLY & DELIVER : 330 x Night dress white flannelette and 480 x Night dress white cotton (various sizes)  
Quotation no. : ZNQ652/14/15– H (Mseleni Hospital)

SUPPLY & DELIVER : 50 x Hand paper towel dispensers, 50 units x Toilet paper dispensers, 50 units x Soap dispensers  
Quotation no. : ZNQ624/14/15– H (Mseleni Hospital)

SUPPLY & DELIVER : 35 x IV Flow regulator (box of 50)  
30 x Bowie Dick test strips (box of 20packs)  
Quotation no. : ZNQ600/14/15– H (Mseleni Hospital)

SUPPLY & DELIVER : 46 x Endozime (bacteriotoxic multi-tiered enzymatic cleaner) 4 litre bottle  
Quotation no. : ZNQ608/14/15– H (Mseleni Hospital)

SUPPLY & DELIVER : 36 x Surgistain 4 litre bottle  
Quotation no. : ZNQ609/14/15– H (Mseleni Hospital)

SUPPLY & DELIVER : 6 moths x Kindly perform pest control to Mseleni hospital  
Quotation no. : ZNQ606/14/15 – H (Mseleni Hospital)

Site meeting Time & Date: 11:00am on 15-09-2014

Venue : Mseleni Hospital Hall

**Only company with certificate from department of agriculture will be awarded**

**NB: SPECIFICATION FOR ALL ITEMS WILL BE AVAILABLE ON THE TENDER DOCUMENT**

Collection date of documents from : 12-09-2014

Closing Date : 17-09-2014

Closing time : 11h00

Contact person : Gugu Sithole / Mpume Tembe (035)5741004 EXT: 251

## DEPARTMENT OF HEALTH

### BETHESDA HOSPITAL

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

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

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

**ADVERTISE OF QUOTE**

**SUPPLY/DELIVER:** Minor service to Gen set Plant Equipment as per specification  
**Quotation number:** ZNQ 244/ 14 /15  
**Closing Date** 19 September 2014  
**Closing Time** 11H00  
**Contact Person** Mr ZV Mthiyane  
**Contact person regarding specification:** Mr B.C Myeni  
**Contact Number** 035 5951004 ext.1033

**SUPPLY/DELIVER:** Minor service to Autoclaves as per specification  
**Quotation number:** ZNQ 282/ 14 /15  
**Closing Date** 19 September 2014  
**Closing Time** 11H00  
**Contact Person** Mr ZV Mthiyane  
**Contact person regarding specification:** Mr B.C Myeni  
**Contact Number** 035 5951004 ext.1033

**SUPPLY/DELIVER:** Minor service to Medical Gas as per specification  
**Quotation number:** ZNQ 283/ 14 /15  
**Closing Date** 19 September 2014  
**Closing Time** 11H00  
**Contact Person** Mr ZV Mthiyane  
**Contact person regarding specification:** Mr B.C Myeni  
**Contact Number** 035 5951004 ext.1033

**SUPPLY/DELIVER:** Service and Repairs to Dental Compressor as per specification  
**Quotation number:** ZNQ 284/ 14 /15  
**Closing Date** 19 September 2014  
**Closing Time** 11H00  
**Contact Person** Mr ZV Mthiyane  
**Contact person regarding specification:** DR Dayaram  
**Contact Number** 035 5951004 ext.1033

## DEPARTMENT OF HEALTH

### STANGER HOSPITAL

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

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

**NB!!!**

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

Supply: Bi- Annual Service of Air Handling units x 134  
 Bid Number: ZNB 52 of 2014/2015  
 Contract Period: 12 months  
 Closing date: 2014-10-16  
 Contact Person: Mr O.N. Dlodla Telephone: (032) 437 6024  
 Enquiries: Mrs R.Swartbooi, Telephone: (032) 437 6030

Supply: Water treatment to boiler plants , air conditioning plants and autoclave softeners  
 Bid Number: ZNB 53 of 2014/2015  
 Contract Period: 12 months  
 Closing date: 2014-10-16  
 Contact Person: Mr O.N. Dlodla Telephone: (032) 437 6024  
 Enquiries: Mrs R.Swartbooi, Telephone: (032) 437 6030

Supply: Flow Generator for Medi –in-Nasal CPAP x 400  
 Bid Number: ZNB 55 of 2014/2015  
 Contract Period: once off  
 Closing date: 2014-10-16  
 Contact Person: Mr O.N. Dlodla Telephone: (032) 437 6024  
 Enquiries: Mrs R.Swartbooi, Telephone: (032) 437 6030

Supply: Bi –Annual Service of PA and Nurses call system x 7  
 Bid Number: ZNB 56 of 2014/2015  
 Contract Period: 12 months  
 Closing date: 2014-10-16  
 Contact Person: Mr O.N. Dlodla Telephone: (032) 437 6024  
 Enquiries: Mrs R.Swartbooi, Telephone: (032) 437 6030

**Supply:** Bi-Annual Service of theatre tables x 5  
**Bid Number:** ZNB 57 of 2014/2015  
**Contract Period:** 12 months  
**Closing date:** 2014-10-16  
**Contact Person:** Mr O.N. Dlodla Telephone: (032) 437 6024  
**Enquiries:** Mrs R.Swartbooi, Telephone: (032) 437 6030

**Supply:** Bi- Annual Power Factor Correction x 2  
**Bid Number:** ZNB 58 of 2014/2015  
**Contract Period:** 12 months  
**Closing date:** 2014-10-16  
**Contact Person:** Mr O.N. Dlodla Telephone: (032) 437 6024  
**Enquiries:** Mrs R.Swartbooi, Telephone: (032) 437 6030

**Supply:** Bi- Annual Service of Kitchen Appliances  
**Bid Number:** ZNB 59 of 2014/2015  
**Contract Period:** 12 months  
**Closing date:** 2014-10-16  
**Contact Person:** Mr O.N. Dlodla Telephone: (032) 437 6024  
**Enquiries:** Mrs R.Swartbooi, Telephone: (032) 437 6030

**Supply:** Supply & Install 36 000 BTU ceiling cassette air-conditioner with inverter x 1  
**Bid Number:** ZNB 60 of 2014/2015  
**Contract Period:** once off  
**Closing date:** 2014-10-16  
**Contact Person:** Mr O.N. Dlodla Telephone: (032) 437 6024  
**Enquiries:** Mrs R.Swartbooi, Telephone: (032) 437 6030

**Supply:** Bi – Annual Service of battery operated tow trucks x 5  
**Bid Number:** ZNB 61 of 2014/2015  
**Contract Period:** 12 months  
**Closing date:** 2014-10-16  
**Contact Person:** Mr O.N. Dlodla Telephone: (032) 437 6024  
**Enquiries:** Mrs R.Swartbooi, Telephone: (032) 437 6030

**Supply:** Bi – Annual Service of Ventilation x 12  
**Bid Number:** ZNB 62 of 2014/2015  
**Contract Period:** 12 months  
**Closing date:** 2014-10-16  
**Contact Person:** Mr O.N. Dlodla Telephone: (032) 437 6024  
**Enquiries:** Mrs R.Swartbooi, Telephone: (032) 437 6030

**Supply:** Daily Armed Banking  
**Bid Number:** ZNB 66 of 2014/2015  
**Contract Period:** 12 months  
**Closing date:** 2014-10-16  
**Contact Person:** Mr O.N. Dlodla Telephone: (032) 437 6024  
**Enquiries:** Mrs R.Swartbooi, Telephone: (032) 437 6030

**DEPARTMENT OF HEALTH**  
**ST MARGARETS TB HOSPITAL**

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

- I. Bids must be on the official quotation price sheet, all the relevant details required must be completed in full.
- II. Ensure that all contact details and signatures are completed.
- III. All prices quoted must be vat inclusive.
- IV. Bid documents are to be accompanied by an original valid **Tax Clearance Certificate and a certified B-BBEE Status level Verification Certificate** issued by a verification agency accredited by SANAS or a registered Auditor.
- V. Bids will be evaluated and adjudication on an 80/20 point system prescribed by the Preferential Procurement Policy Framework Act, 05 of 2000 and revised regulations 2011.

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

- VI. Bids must be submitted in a sealed envelope or hand delivered, separate envelopes must be used for each quotation. The envelope must clearly addressed to St. Margaret's Hospital, P/Bag x517 Umzimkulu together with the quotation number and closing date and must be deposited in the tender box, which is situated at the entrance of the Hospital next to the security office.
- VII. Posted documents are done at own risk. St. Margaret's hospital will not be held liable for documents that are delayed by postal services. Bidders are advised to use the courier services rather than posting
- VIII. St. Margaret's hospital is not obliged to award the lowest quotation.
- IX. **Bid documents can be collected from (08:30 – 15h30). On Monday to Friday and must be collected before the site briefing where applicable.**
- X. All Department of Health contracts are subject to appeals being timeously lodged (if any) and letter of acceptance being issued.
- XI. No bid documents will be accepted after the closing date and time stipulated on the id documents.
- XII. Faxed or e-mailed documents will not be accepted.



**DEPARTMENT OF HEALTH  
PROVINCE OF KWAZULU-NATAL**

**PORT SHEPSTONE REGIONAL HOSPITAL**

Annexure A  
Invitation of Quotations

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

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

<b>SUPPLY &amp; DELIVER:</b>	<b>Toner Cartridges and Drum Units</b>
<b>QUANTITY:</b>	<b>Various</b>
<b>QUOTATION NUMBER:</b>	PSH 143/1415
<b>CLOSING DATE &amp; TIME:</b>	23/09/2014 @ 11:00 am
<b>CONTACT PERSON:</b>	Mr. R. Goberdan – Telephone: 039 – 688 6129 E-mail: <a href="mailto:heather.roetz@kznhealth.gov.za">heather.roetz@kznhealth.gov.za</a>

<b>SUPPLY &amp; DELIVER:</b>	<b>Sets Extension Loop Connector Needless</b>
<b>QUANTITY:</b>	<b>8000 Units</b>
<b>QUOTATION NUMBER:</b>	PSH 144/1415
<b>CLOSING DATE &amp; TIME:</b>	23/09/2014 @ 11:00 am
<b>CONTACT PERSON:</b>	Mr. R. Goberdan – Telephone: 039 – 688 6129 E-mail: <a href="mailto:heather.roetz@kznhealth.gov.za">heather.roetz@kznhealth.gov.za</a>



<b>SUPPLY &amp; DELIVER:</b>	<b>Vessel Sealing Device</b>
<b>QUANTITY:</b>	<b>24 Units</b>
<b>QUOTATION NUMBER:</b>	PSH 145/1415
<b>CLOSING DATE &amp; TIME:</b>	23/09/2014 @ 11:00 am
<b>CONTACT PERSON:</b>	Mr. R. Goberdan – Telephone: 039 – 688 6129 E-mail: <a href="mailto:heather.roetz@kznhealth.gov.za">heather.roetz@kznhealth.gov.za</a>
<b>SUPPLY &amp; DELIVER:</b>	<b>Flotraq For Vigileo Machine</b>
<b>QUANTITY:</b>	<b>140 Units</b>
<b>QUOTATION NUMBER:</b>	PSH 146/1415
<b>CLOSING DATE &amp; TIME:</b>	23/09/2014 @ 11:00 am
<b>CONTACT PERSON:</b>	Mr. R. Goberdan – Telephone: 039 – 688 6129 E-mail: <a href="mailto:heather.roetz@kznhealth.gov.za">heather.roetz@kznhealth.gov.za</a>
<b>SUPPLY &amp; DELIVER:</b>	<b>Foam Dressing</b>
<b>QUANTITY:</b>	<b>Various Sizes</b>
<b>QUOTATION NUMBER:</b>	PSH 147/1415
<b>CLOSING DATE &amp; TIME:</b>	23/09/2014 @ 11:00 am
<b>CONTACT PERSON:</b>	Mr. R. Goberdan – Telephone: 039 – 688 6129 E-mail: <a href="mailto:heather.roetz@kznhealth.gov.za">heather.roetz@kznhealth.gov.za</a>
<b>SUPPLY &amp; DELIVER:</b>	<b>Oxygen Sensors for Drager Machine</b>
<b>QUANTITY:</b>	<b>10 Units</b>
<b>QUOTATION NUMBER:</b>	PSH 148/1415
<b>CLOSING DATE &amp; TIME:</b>	23/09/2014 @ 11:00 am
<b>CONTACT PERSON:</b>	Mr. R. Goberdan – Telephone: 039 – 688 6129 E-mail: <a href="mailto:heather.roetz@kznhealth.gov.za">heather.roetz@kznhealth.gov.za</a>
<b>SUPPLY &amp; DELIVER:</b>	<b>Printing of Official Documents and Folders</b>
<b>QUANTITY:</b>	<b>Various</b>
<b>QUOTATION NUMBER:</b>	PSH 149/1415
<b>CLOSING DATE &amp; TIME:</b>	23/09/2014 @ 11:00 am
<b>CONTACT PERSON:</b>	Mr. R. Goberdan – Telephone: 039 – 688 6129 E-mail: <a href="mailto:heather.roetz@kznhealth.gov.za">heather.roetz@kznhealth.gov.za</a>
<b>SUPPLY &amp; DELIVER:</b>	<b>Blood Gas Cartridges for GEM 3500</b>
<b>QUANTITY:</b>	<b>15 Cartridges</b>
<b>QUOTATION NUMBER:</b>	PSH 150/1415
<b>CLOSING DATE &amp; TIME:</b>	23/09/2014 @ 11:00 am
<b>CONTACT PERSON:</b>	Mr. R. Goberdan – Telephone: 039 – 688 6129 E-mail: <a href="mailto:heather.roetz@kznhealth.gov.za">heather.roetz@kznhealth.gov.za</a>

**DEPARTMENT OF HEALTH  
PROVINCE OF 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 : Sterile, single use, taperguard evac oral tracheal tube size:8.5mm (or equivalent.)  
 QUANTITY : 50 units  
**ZNQ NUMBER** : **LS468/14GAZ**  
 CLOSING DATE : 29/09/2014  
 TIME : 11H00  
 ENQUIRIES : Louise Steyn

SUPPLY : Cleaning brushes for oesophageal dilators ref: 310070-RB(or equivalent.)  
 QUANTITY : 3 units  
**ZNQ NUMBER** : **LS469/14GAZ**  
 CLOSING DATE : 29/09/2014  
 TIME : 11H00  
 ENQUIRIES : Louise Steyn

SUPPLY : Scope cleaning sponges ref: SSB-210-50(or equivalent.)  
 QUANTITY : 50 units  
**ZNQ NUMBER** : **LS470/14GAZ**  
 CLOSING DATE : 29/09/2014  
 TIME : 11H00  
 ENQUIRIES : Louise Steyn

SUPPLY : Enteral feeds for infants (similac advace with iron 20cal, 59ml rtu) (or equivalent.)  
 QUANTITY : 100 boxes  
**ZNQ NUMBER** : **LS471/14GAZ**  
 CLOSING DATE : 29/09/2014  
 TIME : 11H00  
 ENQUIRIES : Louise Steyn

SUPPLY : IV fluids for patients (Dianeal 1,5% 2/3L ref: AFB5167 or equivalent.)  
 QUANTITY : 2000 units  
**ZNQ NUMBER** : **LS478/14GAZ**  
 CLOSING DATE : 29/09/2014  
 TIME : 11H00  
 ENQUIRIES : Louise Steyn

SUPPLY : Actisorb dressing 6.5 x 9.5 or equivalent (dressing wound 100 % pure charcoal)  
 QUANTITY : 500 boxes  
**ZNQ NUMBER** : **SN369/14GAZ**  
 CLOSING DATE : 29/09/2014  
 TIME : 11H00  
 ENQUIRIES : Sibongile Ngcobo

SUPPLY	:	Set Infusion Ivac ref: G59793E (Stagger delivery i.e. 1000 units per month for 3 months)
QUANTITY	:	3000 units
<b>ZNQ NUMBER</b>	:	<b>SN370/14GAZ</b>
CLOSING DATE	:	29/09/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Set Infusion Ivac ref: 273-303E (Stagger delivery i.e. 1400 units per month for 3 months)
QUANTITY	:	4200 units
<b>ZNQ NUMBER</b>	:	<b>SN371/14GAZ</b>
CLOSING DATE	:	29/09/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Gloves latex non – sterile powder free biotex small or equivalent (Stagger delivery i.e. 300 boxes per month for 6 months)
QUANTITY	:	1800 boxes
<b>ZNQ NUMBER</b>	:	<b>SN372/14GAZ</b>
CLOSING DATE	:	29/09/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Gloves latex non – sterile powder free biotex medium or equivalent (Stagger delivery i.e. 300 boxes per month for 6 months)
QUANTITY	:	2600 boxes
<b>ZNQ NUMBER</b>	:	<b>SN373/14GAZ</b>
CLOSING DATE	:	29/09/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Gloves latex non – sterile powder free biotex large or equivalent (Stagger delivery i.e. 300 boxes per month for 6 months)
QUANTITY	:	2600 boxes
<b>ZNQ NUMBER</b>	:	<b>SN374/14GAZ</b>
CLOSING DATE	:	29/09/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Mask poly oxygen (40% Adult (w/2.1m tubing) included: aerosol mask, corrugate tube (80pce per box) ( Stagger delivery i.e. 2060 units per month for 4 months)
QUANTITY	:	8 240 units
<b>ZNQ NUMBER</b>	:	<b>SN378/14GAZ</b>
CLOSING DATE	:	29/09/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Swabs gauze absorb sterile 100x100x8ply=5 swabs per pouch 500 pouches per case ( Stagger delivery i.e. 175 cases for 2 months)
QUANTITY	:	350 cases
<b>ZNQ NUMBER</b>	:	<b>SN379/14GAZ</b>
CLOSING DATE	:	29/09/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Swabs cleansing 65MM = 100 units in a pack (Stagger delivery i.e. .400 pkts for 2 months)
QUANTITY	:	5000 pkts
<b>ZNQ NUMBER</b>	:	<b>SN380/14GAZ</b>
CLOSING DATE	:	29/09/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo

SUPPLY	:	Gauze swabs x ray detectable 100mmx350mmx16 ply (cut soft swabs) pkt of 100 (Stagger delivery i.e. .100 pkt for 6 months)
QUANTITY	:	600 pkts
<b>ZNQ NUMBER</b>	:	<b>SN381/14GAZ</b>
CLOSING DATE	:	29/09/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Connectors clothless standard size with removal luer slips (clc 2005) 50 units/box
QUANTITY	:	8500 units
<b>ZNQ NUMBER</b>	:	<b>SN382/14GAZ</b>
CLOSING DATE	:	29/09/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Plate diathermy adult 135 A (50 units/box)
QUANTITY	:	80 boxes
<b>ZNQ NUMBER</b>	:	<b>SN383/14GAZ</b>
CLOSING DATE	:	29/09/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo

**DEPARTMENT OF HEALTH  
PROVINCE OF 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:	Replace concrete fence poles with 76mm galvanized poles, fix the existing fence to new poles.
Quotation number:	337/14/15-H
Quantity:	12
Closing date:	26 September 2014
Closing time:	11h00
Site Inspection Date:	18 September 2014
Site inspection Time:	09h00
Site inspection venue:	Central Provincial Stores
Contact person regarding site inspection:	Mr. H. Minne, (033) 395 2101
Supply / Service:	Toner Cartridges for Lexmark Printer
Quotation number:	338/14/15-H
Quantity:	Various
Closing date:	26 September 2014
Closing time:	11h00
Contact person:	Sandile Miya, Tel (033) 395 2000 / 033-846 7329
Supply / Service:	Lexmark Toner Cartridges
Quotation number:	371/14/15-H
Quantity:	Various
Closing date:	26 September 2014
Closing time:	11h00
Contact person:	Ms. D.B Ntuli, Tel (033) 846 7524 / 7329
Supply / Service:	Verbatim Memory Stick 4Gig
Quotation number:	372/14/15-H
Quantity:	05
Closing date:	26 September 2014
Closing time:	11h00
Contact person:	B.P Nyathi, Tel (033) 395 2326 / 033-846 7329
Supply / Service:	Photocopy paper 80g (A4- Green, Blue and Yellow)
Quotation number:	374/14/15-H
Quantity:	Various
Closing date:	26 September 2014
Closing time:	11h00
Contact person:	Mr. J.J Harvey, Tel (033) 395 2523 / 033-846 7329

Supply / Service:	Standing coat hanger/ rack
Quotation number:	377/14/15-H
Quantity:	01
Closing date:	26 September 2014
Closing time:	11h00
Contact person:	Zoleka Zikhali, Tel (033) 846 7453 / 033-846 7329
Supply / Service:	Capital Towers-Repair/replace magnetic door lock on the 14 <sup>th</sup> floor.
Quotation number:	379/14/15-H
Quantity:	01
Closing date:	26 September 2014
Closing time:	11h00
Site Inspection Date:	18 September 2014
Site inspection Time:	11h00
Site inspection venue:	Capital Towers Main Foyer, 121 Chief Albert Luthuli, Pietermaritzburg, 3200
Contact person regarding site inspection:	Mr. H. Minne, (033) 395 2101
Supply / Service:	Battery, AA-4 per pack
Quotation number:	401/14/15-H
Quantity:	Various
Closing date:	26 September 2014
Closing time:	11h00
Contact person:	Ms. T.J Crous, Tel (033) 395 2567/ 033-846 7329
Supply / Service:	Supply and install 18000 BTU split air conditioner in the MEC for Health office no. 2 in Truro House.
Quotation number:	425/14/15-H
Quantity:	01
Closing date:	26 September 2014
Closing time:	11h00
Site Inspection Date:	19 September 2014
Site inspection Time:	09h00
Site inspection venue:	Truro House, Durban
Contact person regarding site inspection:	Mr. H. Minne, (033) 395 2101
Supply / Service:	Height poster as per specification
Quotation number:	447/14/15-H
Quantity:	5000
Closing date:	26 September 2014
Closing time:	11h00
Contact person:	Ms. NM Ngobese, Tel (033) 395 2726 / 033-846 7329
Supply / Service:	Length poster as per specification
Quotation number:	448/14/15-H
Quantity:	5000
Closing date:	26 September 2014
Closing time:	11h00
Contact person:	Ms. NM Ngobese, Tel (033) 395 2726 / 033-846 7329
Supply / Service:	Muac poster as per specification
Quotation number:	449/14/15-H
Quantity:	5000
Closing date:	26 September 2014
Closing time:	11h00

- Contact person: Ms. NM Ngobese, Tel (033) 395 2726 / 033-846 7329
- Supply / Service: Lung function machine- Portable spirometer (electronics)  
 Quotation number: 462/14/15-H  
 Quantity: 01  
 Closing date: 26 September 2014  
 Closing time: 11h00  
 Contact person: P.N Fihlela, Tel (033) 395 2684 / 033-846 7329
- Supply / Service: Blood glucose monitor/meter- portable  
 Quotation number: 464/14/15-H  
 Quantity: 01  
 Closing date: 26 September 2014  
 Closing time: 11h00  
 Contact person: P.N Fihlela, Tel (033) 395 2684 / 033-846 7329
- Supply / Service: 2015 Diaries  
 Quotation number: 452/14/15-H  
 Quantity: Various  
 Closing date: 26 September 2014  
 Closing time: 11h00  
 Contact person: Ms. T.J Crous, Tel (033) 395 2567 / 033-846 7329
- Supply / Service: 270 Liter fridge  
 Quotation number: 542/14/15-H  
 Quantity: 01  
 Closing date: 26 September 2014  
 Closing time: 11h00  
 Contact person: M.R Madondo, Tel (034) 212 4969 / 033-846 7329
- Supply / Service: Supply and fit deadlocks and keys for the HAST Unit office doors No. 1-7-15 and passage door 1 and storeroom door.  
 Quotation number: 550/14/15-H  
 Quantity: 05  
 Closing date: 26 September 2014  
 Closing time: 11h00  
 Site Inspection Date: 18 September 2014  
 Site inspection Time: 11h00  
 Site inspection venue: Capital Towers Main Foyer  
 Contact person regarding site inspection: Mr. H. Minne, (033) 395 2101
- Supply / Service: Natalia Building- Service/ Repair of the Sprinkler System  
 Quotation number: 601/14/15-H  
 Quantity: 01  
 Closing date: 26 September 2014  
 Closing time: 11h00  
 Site Inspection Date: 18 September 2014  
 Site inspection Time: 14h00  
 Site inspection venue: Natalia Building, -1 Basement workshops  
 Contact person regarding site inspection: Mr. H. Minne, (033) 395 2101

**Quotation Documents can be collected from Department of Health, Capital Towers 1<sup>st</sup> Floor, Tender Advisory. Physical address: 121 Chief Albert Luthuli Street, Pietermaritzburg, 3200. NB: Responses to be hand delivered at Capital Towers, into the tender box 1<sup>st</sup> floor.**

## DEPARTMENT OF HEALTH

BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE

PROVINCIAL ADMINISTRATION OF KWAZULU NATAL

**MAHATMA GANDHI MEMORIAL HOSPITAL**

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

**SUPPLY:** Disposable SPO2 probes neonates ref.M1404-003N  
Minimum Quantity 300 units  
6 months periodic contract

**Bid number:** ZNQ 1013/14  
**Closing date:** 2014-10-03  
**Closing time:** 11:00  
**Enquiries regarding specification:** Mr Sikhumbuzo Xulu, Tel.(031)5021719 ext.2098  
**Contact person:** Mrs D. Pillay, Tel.(031) 5021719 ext.2097

**SUPPLY:** Cotton Wool Absorbent Sterile 1 gram balls  
5 balls per pouch – Box of 250 pouches  
Minimum Quantity 100 boxes  
6 months periodic contract

**Bid number:** ZNQ 1014/14  
**Closing date:** 2014-10-03  
**Closing time:** 11:00  
**Enquiries regarding specification:** Mr Sikhumbuzo Xulu, Tel.(031) 5021719, ext.2098  
**Contact person:** Mrs D. Pillay, Tel.(031) 5021719, ext.2097

**SUPPLY:** Sterisheet green size 1000mmx1400mm (pack of 100 sheets)  
Minimum Quantity 100 packs  
6 months periodic contract

**Bid number:** ZNQ 1015/14  
**Closing date:** 2014-10-03



Closing time: 11:00  
 Enquiries regarding specification: Mr Sikhumbuzo Xulu, Tel.(031) 5021719, ext.2098  
 Contact person: Mrs D. Pillay, Tel.(031) 5021719, ext.2097

**SUPPLY:** Humidifier bottles  
 Minimum Quantity 1000 units  
 6 months periodic contract

Bid number: ZNQ 1016/14  
 Closing date: 2014-10-03  
 Closing time: 11:00  
 Enquiries regarding specification: Mr Sikhumbuzo Xulu, Tel.(031) 5021719,ext.2098  
 Contact person: Mrs D. Pillay, tel.(031) 5021719, ext.2097

**SUPPLY:** Lipopor filters blue sterile NLF2E (box of 50)  
 Minimum Quantity 150 units  
 6 months periodic contract

Bid number: ZNQ 1017/14  
 Closing date: 2014-10-03  
 Closing time: 11:00  
 Enquiries regarding specification: Mr Sikhumbuzo Xulu, Tel.(031) 5021719, ext.2098  
 Contact person: Mrs D. Pillay, tel.(031) 5021719, ext.2097

**SUPPLY:** Lipopor filters white sterile NEO96E (box of 50)  
 Minimum Quantity 150 units  
 6 months periodic contract

Bid number: ZNQ 1018/14  
 Closing date: 2014-10-03  
 Closing time: 11:00  
 Enquiries regarding specification: Mr Sikhumbuzo Xulu, Tel.(031) 5021719,ext.2098  
 Contact person: Mrs D. Pillay, Tel.(031) 5021719,ext.2097

**SUPPLY:** Extension set (for syringe pump) ref.G30402M  
 Minimum Quantity 800 units  
 6 months periodic contract

Bid number: ZNQ 1019/14  
 Closing date: 2014-10-03  
 Closing time: 11:00  
 Enquiries regarding specification: Mr Sikhumbuzo Xulu, Tel.(031) 5021719,ext.2098  
 Contact person: Mrs D. Pillay, tel.(031) 5021719, ext.2097

**SUPPLY:** Catheter umbilical 4FR-L.20cm-1.4mm ref.1272.14  
 Minimum Quantity 35 units  
 6 months periodic contract

Bid number: ZNQ 1020/14  
 Closing date: 2014-10-03  
 Closing time: 11:00  
 Enquiries regarding specification: Mr Sikhumbuzo Xulu, Tel.(031) 5021719, ext.2098  
 Contact person: Mrs D. Pillay, Tel.(031) 5021719, ext.2097

**SUPPLY:** Visors only (neguids)  
 Minimum Quantity 3000 units  
 6 months periodic contract

Bid number: ZNQ 1021/14  
 Closing date: 2014-10-03  
 Closing time: 11:00  
 Enquiries regarding specification: Mr Sikhumbuzo Xulu, Tel.(031) 5021719, ext.2098  
 Contact person: Mrs D. Pillay, Tel.9031) 5021719, ext.2097

- SUPPLY:** Premicath 28g (1FR) 0,35mmx200mm ref.1261:22  
Minimum Quantity 30 units  
6 months periodic contract
- Bid number:** ZNQ 1022/14  
**Closing date:** 2014-10-03  
**Closing time:** 11:00  
**Enquiries regarding specification:** Mr Sikhumbuzo Xulu, Tel.(031) 5021719, ext.2098  
**Contact person:** Mrs D. Pillay, Tel.(031) 5021719, ext.2097
- SUPPLY:** Spinal needles pencil point 26g  
Minimum Quantity 18 boxes  
6 months periodic contract
- Bid number:** ZNQ 1023/14  
**Closing date:** 2014-10-03  
**Closing time:** 11:00  
**Enquiries regarding specification:** Mr Sikhumbuzo Xulu, Tel.(031) 5021719, ext.2098  
**Contact person:** Mrs D. Pillay, Tel.(031) 5021719, ext.2097
- SUPPLY:** Abdominal Gauze Swabs absorbent with xray detectable indicator sterile size 370x450x4ply (24 pouches per case, 5 pieces per pouch)  
Minimum Quantity 40 boxes  
6 months periodic contract
- Bid number:** ZNQ 1024/14  
**Closing date:** 2014-10-03  
**Closing time:** 11:00  
**Enquiries regarding specification:** Mr Sikhumbuzo Xulu, Tel.(031) 5021719, ext.2098  
**Contact person:** Mrs D. Pillay, Tel.(031) 5021719, ext.2097
- SUPPLY:** Ventilator circuits RT265 MR290 autofeed chamber(Fisher&Paykel)  
Minimum Quantity 30 units  
6 months periodic contract
- Bid number:** ZNQ 1025/14  
**Closing date:** 2014-10-03  
**Closing time:** 11:00  
**Enquiries regarding specification:** Mr Sikhumbuzo Xulu, Tel.(031) 5021719, ext.2098  
**Contact person:** Mrs D. Pillay, Tel.(031) 5021719, ext.2097
- SUPPLY:** Sterile Gauze Swabs 100x100x8ply (box of 500 pouches, 5 pieces per pouch)  
Minimum Quantity 40 boxes  
6 months periodic contract
- Bid number:** ZNQ 1026/14  
**Closing date:** 2014-10-03  
**Closing time:** 11:00  
**Enquiries regarding specification:** Mr Sikhumbuzo Xulu, Tel.(031) 5021719, ext.2098  
**Contact person:** Mrs D. Pillay, Tel.(031) 5021719, ext.2097
- SUPPLY:** Sutures 1(C436/2140<sup>th</sup> or equivalent) brown chromic catgut, absorbent suture taper heavy 40mm ½ circle – 75cm  
Minimum Quantity 200 boxes  
6 months periodic contract
- Bid number:** ZNQ 1027/14  
**Closing date:** 2014-10-03  
**Closing time:** 11:00  
**Enquiries regarding specification:** Mr Sikhumbuzo Xulu, Tel.(031) 5021719, ext.2098  
**Contact person:** Mrs D. Pillay, Tel.(031) 5021719, ext.2097

- SUPPLY:** Infant flow generator and nasal prongs for CPAP machine  
Minimum Quantity 40 units  
6 months periodic contract
- Bid number:** ZNQ 1028/14  
**Closing date:** 2014-10-03  
**Closing time:** 11:00  
**Enquiries regarding specification:** Mr Sikhumbuzo Xulu, Tel.(031) 5021719,ext.2098  
**Contact person:** Mrs D. Pillay, Tel.(031) 5021719, ext.2097
- SUPPLY:** Sterrad NX30 cassettes (box of 5 units)  
Minimum Quantity 6 boxes  
6 months periodic contract
- Bid number:** ZNQ 1029/14  
**Closing date:** 2014-10-03  
**Closing time:** 11:00  
**Enquiries regarding specification:** Mr Sikhumbuzo Xulu, Tel.(031) 5021719, ext.2098  
**Contact person:** Mrs D. Pillay, Tel.(031) 5021719, ext.2097
- SUPPLY:** Cannula IV 24G without port (box of 50)  
Minimum Quantity 100 boxes  
6 months periodic contract
- Bid number:** ZNQ 1030/14  
**Closing date:** 2014-10-03  
**Closing time:** 11:00  
**Enquiries regarding specification:** Mr Sikhumbuzo Xulu, Tel.(031) 5021719,ext.2098  
**Contact person:** Mrs D. Pillay, Tel.(031) 5021719, ext.2097
- SUPPLY:** Ivac Infusion sets purple 590 volumetric pumps smart size needle  
free system ref.G59793E  
Minimum Quantity 450 units  
6 months periodic contract
- Bid number:** ZNQ 1031/14  
**Closing date:** 2014-10-03  
**Closing time:** 11:00  
**Enquiries regarding specification:** Mr Sikhumbuzo Xulu, Tel.(031) 5021719,ext.2098  
**Contact person:** Mrs D. Pillay, Tel.(031) 5021719, ext.2097
- SUPPLY:** Infant ventilator circuits RT224 continuous flow  
Minimum Quantity 50 units  
6 months periodic contract
- Bid number:** ZNQ 1032/14  
**Closing date:** 2014-10-03  
**Closing time:** 11:00  
**Enquiries regarding specification:** Mr Sikhumbuzo Xulu, Tel.(031) 5021719, ext.2098  
**Contact person:** Mrs D. Pillay, Tel.(031) 5021719, ext.2097
- SUPPLY:** Blood Lancets Autolance Disposable  
Minimum Quantity 500 boxes  
6 months periodic contract
- Bid number:** ZNQ 1033/14  
**Closing date:** 2014-10-03  
**Closing time:** 11:00  
**Enquiries regarding specification:** Mr Sikhumbuzo Xulu, Tel.(031) 5021719,ext.2098  
**Contact person:** Mrs D. Pillay, Tel.(031) 5021719, ext.2097

## DEPARTMENT OF HEALTH

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Benedictine Provincial Hospital, quotations Evaluation committee together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subjects to appeals being timorously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (Thirty Thousand Rand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from Benedictine Provincial Hospital Stores Department, Telephone: (035) 8317157, Fax: (035) 8313241.
- (ix) To obtain quotation forms, please fax your request to the number stipulated above. No calls will be taken, except for queries relating to specification that are not clearly understood, see number of contact person..

#### ADVERTISEMENT OF TENDER

Description : : Blue long sleeve shirt with pocket and epilletes hooks on both shoulders large & X-large  
White shirt short sleeve polyster cotton button & side pocket  
Boiler suits royal blue

Quotation number : ZNQ 103 /2014 -2015

Closing date : 19 September 2014

Closing time : 11H: 00

Enquiries contact person : Mr L. F. Vaphi; 035 831 7062

Specification contact person : Mr L F Vaphi; 035 831 7062

Description : : Female navy jersey with 5 buttons ; Male navy V neck jersey

Quotation number : ZNQ 104 /2014 -2015

Closing date : 19 September 2014

Closing time : 11H: 00

Enquiries contact person : Mr L. F. Vaphi; 035 831 7062

Specification contact person : Mr L F Vaphi; 035 831 7062

Description : : Pink dress poly cotton short sleeve, canteen style ladies overall with pockets on side buttoned down  
Plain navy trousers  
Quotation number : ZNQ 105 /2014 -2015  
Closing date : 19 September 2014  
Closing time : 11H: 00  
Enquiries contact person : Mr L. F. Vaphi; 035 831 7062  
Specification contact person : Mr L F Vaphi; 035 831 7062

**RE-ADVERTISEMENT OF QUOTATIONS ( NB: BIDDERS WHO PREVIOUSLY NEED TO REQUOTE)**

Description : : Lockable Cupboards double door  
Quotation number : ZNQ 87 /2014 -2015  
Closing date : 19 September 2014  
Closing time : 11H: 00  
Enquiries contact person : Mr L. F. Vaphi; 035 831 7062  
Specification contact person : Mr L F Vaphi; 035 831 7062

Description : : Luxurious pillow top design ¾ beds  
Quotation number : ZNQ 79 /2014 -2015  
Closing date : 19 September 2014  
Closing time : 11H: 00  
Enquiries contact person : Mr L. F. Vaphi; 035 831 7062  
Specification contact person : Mr L F Vaphi; 035 831 7062

Description : : 03 drawer desk durable solid wood on steel stand  
Quotation number : ZNQ 23 / 2014- 2015  
Closing date : 19 September 2014  
Closing time : 11H: 00  
Enquiries contact person : Mr L. F. Vaphi; 035 831 7062  
Specification contact person : Mr L F Vaphi; 035 831 7062

Description : : Genuine leather chair, swivel and tilt mechanism, gas height adjustment  
Classic highback swivel and tilt mechanism including gas lift  
Classic armchair laminated oak 04 legged frame ( maroon )  
Roller door systems Cupboard 1 200 X 600 mm with shelves,  
LHS desk ( 1 800 X 1 100 mm kent desk one shot  
02 drawer day filer c/l pedestal with 500 top  
Buddy system A4 ; 06 drawer  
Quotation number : ZNQ 77 /2014 -2015  
Closing date : 19 September 2014  
Closing time : 11H: 00  
Enquiries contact person : Mr L. F. Vaphi; 035 831 7062  
Specification contact person : Mr L F Vaphi; 035 831 7062

- Description : : 03 drawer desk lockable  
 Quotation number : ZNQ 71 /2014 -2015  
 Closing date : 19 September 2014  
 Closing time : 11H: 00  
 Enquiries contact person : Mr L. F. Vaphi; 035 831 7062  
 Specification contact person : Mr L F Vaphi; 035 831 7062
- Description : : Office hairs with arm rest; swivel chairs  
 Quotation number : ZNQ 72 /2014 -2015  
 Closing date : 19 September 2014  
 Closing time : 11H: 00  
 Enquiries contact person : Mr L. F. Vaphi; 035 831 7062  
 Specification contact person : Mr L F Vaphi; 035 831 7062
- Description : : Arm chairs; maroon high back; swivel and tilt arm chair  
 Quotation number : ZNQ 73 /2014 -2015  
 Closing date : 19 September 2014  
 Closing time : 11H: 00  
 Enquiries contact person : Mr L. F. Vaphi; 035 831 7062  
 Specification contact person : Mr L F Vaphi; 035 831 7062
- Description : : Stainless Stationery Cupboard; lockable cupboard steel 2  
 Doors; wooden stationery cupboard with steel handle  
 Quotation number : ZNQ 74 /2014 -2015  
 Closing date : 19 September 2014  
 Closing time : 11H: 00  
 Enquiries contact person : Mr L. F. Vaphi; 035 831 7062  
 Specification contact person : Mr L F Vaphi; 035 831 7062
- Description : : Luxurious pillow top design ¾ beds  
 Quotation number : ZNQ 80 /2014 -2015  
 Closing date : 19 September 2014  
 Closing time : 11H: 00  
 Enquiries contact person : Mr L. F. Vaphi; 035 831 7062  
 Specification contact person : Mr L F Vaphi; 035 831 7062
- Description : : Distribution of condoms ( 1 year contract )  
 Quotation number : ZNQ 86 /2014 -2015  
 Closing date : 19 September 2014  
 Closing time : 11H: 00  
 Enquiries contact person : Mr L. F. Vaphi; 035 831 7062  
 Specification contact person : Mr L F Vaphi; 035 831 7062
- Description : : Durable Swivel Chairs high back; office chairs;  
 Quotation number : ZNQ 103 /2014 -2015  
 Closing date : 19 September 2014  
 Closing time : 11H: 00  
 Enquiries contact person : Mr L. F. Vaphi; 035 831 7062  
 Specification contact person : Mr L F Vaphi; 035 831 7062

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Description : Therapy system expandable side-exit bariatric hospital bed  
Provides a comfortable pressure redistribution surface for  
Med-surg patients weighing 454 kg, height 43 cm – 66 cm;  
Length 77 cm width normal 104 cm expanded 137 cm  
Electric operated for heavy patients

Quotation number : ZNQ 65 /2014 -2015

Closing date : 12 September 2014

Closing time : 11H: 00

Enquiries contact person : Mr L. F. Vaphi; 035 831 7062

Specification contact person : Mrs P. N. Ndaba; 035 831 7029

## SOUTH AFRICAN NATIONAL PARKS

### INVITATION TO BID

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

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

<b>Bid documents can be downloaded FREELY from SANParks' website from 15 September 2014:</b> <a href="http://www.sanparks.org/groups/tenders/">http://www.sanparks.org/groups/tenders/</a>				
<b>Bid No.:</b>	<b>Bid Description</b>	<b>Bid Submission Address</b>	<b>Compulsory Briefing Session</b>	<b>Closing Date &amp; Time</b>
GNP-023-14	Supply and Delivery of First Grade Quality Lucerne for SANParks	South African National Park, 643 Leyds Street, Muckleneuk, Pretoria, 0002	No Briefing Session	10 October 2014 at 11H00
GNP-024-14	SANParks – <u>Northern Region</u> requires the services of a suitably professional service provider with a suitable experienced pilot to supply and operate a <u>small turbine engine helicopter service</u> .	South African National Park, 643 Leyds Street, Muckleneuk, Pretoria, 0002	No Briefing Session	10 October 2014 at 11H00
GNP-025-14	SANParks – <u>Southern Region</u> requires the services of a suitably professional service provider with a suitable experienced pilot to supply and operate a <u>small turbine engine helicopter service</u> .	South African National Park, 643 Leyds Street, Muckleneuk, Pretoria, 0002	No Briefing Session	10 October 2014 at 11H00

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

Completed sealed bid documents, clearly marked with the specific bid number must be submitted at the above-mentioned addresses, no later than the closing date as stipulated above. (1) Original and one (1) 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](mailto:eldah.phathwa@sanparks.org)

CONTINUES ON PAGE 130—PART 2





# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 591 Pretoria, 12 September 2014 **No. 2838**

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

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

## PART 2 OF 2

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



AIDS HELPLINE 0800 123 22 Prevention is the cure

## DEPARTMENT OF HEALTH

### PRINCE MSHIYENI MEMORIAL HOSPITAL

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

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

Supply: 600 Units, I-gel supraglottic size 3.0  
 Quotation No: ZNQ 100/14/15  
 Closing Date: 2014/09/22  
 Closing Time: 11.00a.m.  
 Contact Person: Miss L. Doncabe, Telephone No: 031 907 8151  
 Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279

Supply: 120 Units, Tube tracheostomy cuffed Shirley 8.0mm  
 Quotation No: ZNQ 1008/14/15  
 Closing Date: 2014/09/22  
 Closing Time: 11.00a.m.  
 Contact Person: Miss L. Doncabe, Telephone No: 031 907 8151  
 Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279

Supply: 12 Rolls, Paper steri film peel pack 200mmx150mm  
 Quotation No: ZNQ 1014/14/15  
 Closing Date: 2014/09/22  
 Closing Time: 11.00a.m.  
 Contact Person: Miss L. Doncabe, Telephone No: 031 907 8151  
 Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279

Supply: 250 Units, Liners receptal shut off valve 2Lt  
 Quotation No: ZNQ1003 /14/15  
 Closing Date: 2014/09/22  
 Closing Time: 11.00a.m.  
 Contact Person: Miss L. Doncabe, Telephone No: 031 907 8151  
 Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279

Supply: 200 Units, Cannula umbilical 8FG  
 Quotation No: ZNQ1163 /14/15  
 Closing Date: 2014/09/22  
 Closing Time: 11.00a.m.  
 Contact Person: Miss L. Doncabe, Telephone No: 031 907 8151  
 Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279

Supply: 20 Boxes, Skin preparation device (Box/10)  
 Quotation No: ZNQ1016 /14/15  
 Closing Date: 2014/09/22  
 Closing Time: 11.00a.m.  
 Contact Person: Miss L. Doncabe, Telephone No: 031 907 8151  
 Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279

Supply: 02 Units, Scope leakage tester  
 Quotation No: ZNQ 292/14/15  
 Closing Date: 2014/09/22  
 Closing Time: 11.00a.m.  
 Contact Person: Mr. H. E. Ngcobo, Telephone No: 031 907 8214  
 Contact Person regarding specification: Ms. Nomvula Mcetywa Telephone No: 031 907 8287

Supply: 50 Unit, Hydro- Tracx T (box/10)  
 Quotation No: ZNQ 1035/14/15  
 Closing Date: 2014/09/22  
 Closing Time: 11.00a.m.  
 Contact Person: Mr. H. E. Ngcobo, Telephone No: 031 907 8214  
 Contact Person regarding specification: Ms. N.B Chili, Telephone No: 031 907 8183

Supply: 10 Units, 900 MR 869 temperatures 1 flow probe  
 Quotation No: ZNQ 1034/14/15  
 Closing Date: 2014/09/22  
 Closing Time: 11.00a.m.  
 Contact Person: Mr. H. E. Ngcobo, Telephone No: 031 907 8214  
 Contact Person regarding specification: Ms. N.B Chili, Telephone No: 031 907 8183

Supply: 05 Units, Annual service to UPS system  
 Quotation No: ZNQ 1145/14/15  
**Compulsory site meeting**  
**Date: 2014/09/16**  
**Time: 09:00am**  
**Place: Mechanical Workshop (Prince Mshiyeni Memorial Hospital)**  
 Closing Date: 2014/09/22  
 Closing Time: 11.00a.m.  
 Contact Person: Mr. H. E. Ngcobo, Telephone No: 031 907 8214  
 Contact Person regarding specification: Mr. Z.C Meyiwa, Telephone No: 031 907 8268

Supply: 01 Unit, Repair leaking medical air pipe on the roof by medical emergency  
 Quotation No: ZNQ 1110/14/15  
**Compulsory site meeting**  
**Date: 2014/09/17**  
**Time: 09:00am**  
**Place: Mechanical Workshop (Prince Mshiyeni Memorial Hospital)**  
 Closing Date: 2014/09/22  
 Closing Time: 11.00a.m.  
 Contact Person: Mr. H. E. Ngcobo, Telephone No: 031 907 8214  
 Contact Person regarding specification: Mr. S.S Majozi, Telephone No: 031 907 8448

Supply: 100 Units, Radiological hookwires  
 Quotation No: ZNQ 565/14/15

Closing Date:	2014/09/22
Closing Time:	11.00a.m.
Contact Person:	Mr. A Majiya, Telephone No: 031 907 8365
Contact Person regarding specification:	Dr J. Pansegrown Telephone No: 031 907 8303
Supply:	02 Units, Laparoscopic crocodile clamp retractor
Quotation No:	ZNQ 564/14/15
Closing Date:	2014/09/22
Closing Time:	11.00a.m.
Contact Person:	Mr. A Majiya, Telephone No: 031 907 8365
Contact Person regarding specification:	Dr J. Pansegrown Telephone No: 031 907 8303
Supply:	01 Box, Parietex mesh 20x15cm
Quotation No:	ZNQ 1023/14/15
Closing Date:	2014/09/22
Closing Time:	11.00a.m.
Contact Person:	Mr. A Majiya, Telephone No: 031 907 8365
Contact Person regarding specification:	Dr J. Pansegrown Telephone No: 031 907 8303
Supply:	2 Units, Laparoscopic curved scissors
Quotation No:	ZNQ 437/14/15
Closing Date:	2014/09/22
Closing Time:	11.00a.m.
Contact Person:	Mr. A Majiya, Telephone No: 031 907 8365
Contact Person regarding specification:	Dr J. Pansegrown Telephone No: 031 907 8303
Supply:	2 Units, Laparoscopic Maryland dissector
Quotation No:	ZNQ 438/14/15
Closing Date:	2014/09/22
Closing Time:	11.00a.m.
Contact Person:	Mr. A Majiya, Telephone No: 031 907 8365
Contact Person regarding specification:	Dr J. Pansegrown Telephone No: 031 907 8303
Supply:	04 Pkts, Prepacked laparoscopic hernia repair kit
Quotation No:	ZNQ 857/14/15
Closing Date:	2014/09/22
Closing Time:	11.00a.m.
Contact Person:	Mr. A Majiya, Telephone No: 031 907 8365
Contact Person regarding specification:	Dr J. Pansegrown Telephone No: 031 907 8303
Supply:	01 Unit, Multiparameter cardiac monitor
Quotation No:	ZNQ 1109/14/15
Closing Date:	2014/09/22
Closing Time:	11.00a.m.
Contact Person:	Mr. A Majiya, Telephone No: 031 907 8365
Contact Person regarding specification:	Mrs C Mbatha Telephone No: 031 907 8303
Supply:	03 Units, Fogarty catheters size 3 & 4
Quotation No:	ZNQ 890/14/15
Closing Date:	2014/09/22
Closing Time:	11.00a.m.
Contact Person:	Mr. A Majiya, Telephone No: 031 907 8365
Contact Person regarding specification:	Mrs B.D Cele Telephone No: 031 907 8119

Supply: 10 000 Units, Triangle colour coded peel and stick stickers (Green)  
500 Units, Triangle in shape size attached on the scope of work  
(Yellow)  
500 Units, Triangle in shape size attached on the scope of work  
(Red)

Quotation No: ZNQ 1036/14/15  
Closing Date: 2014/09/22  
Closing Time: 11.00a.m.  
Contact Person: Mr. A Majiya, Telephone No: 031 907 8365  
Contact Person regarding specification: Mrs C Mbatha Telephone No: 031 907 8303

Supply: 02 Pkts, Vascular CV 3,4,5

Quotation No: ZNQ 891/14/15  
Closing Date: 2014/09/22  
Closing Time: 11.00a.m.  
Contact Person: Mr. A Majiya, Telephone No: 031 907 8365  
Contact Person regarding specification: Mrs B.D Cele Telephone No: 031 907 8119

Supply: 12 Units, Anterior vitrectomy pack

Quotation No: ZNQ 827/14/15  
Closing Date: 2014/09/22  
Closing Time: 11.00a.m.  
Contact Person: Mr. A Majiya, Telephone No: 031 907 8365  
Contact Person regarding specification: Mrs B.D Cele Telephone No: 031 907 8119

Supply: 50 Units, Connection for cees suction machine

Quotation No: ZNQ 794/14/15  
Closing Date: 2014/09/22  
Closing Time: 11.00a.m.  
Contact Person: Mr. A Majiya, Telephone No: 031 907 8365  
Contact Person regarding specification: Mrs B.D Cele Telephone No: 031 907 8119

Supply: 02 Boxes, PDS suture size 3/0  
02 Boxes, PDS suture size 4/0

Quotation No: ZNQ 793/14/15  
Closing Date: 2014/09/22  
Closing Time: 11.00a.m.  
Contact Person: Mr. A Majiya, Telephone No: 031 907 8365  
Contact Person regarding specification: Mrs B.D Cele Telephone No: 031 907 8119

Supply: Datamax –Oneil I-4208 printer to be repaired

Quotation No: ZNQ 381/14/15  
Closing Date: 2014/09/22  
Closing Time: 11.00a.m.  
Contact Person: Mr. A Majiya, Telephone No: 031 907 8365  
Contact Person regarding specification: Mrs B.D Cele Telephone No: 031 907 8119

Supply: 1000 Rolls, 2000 per role, white blank labels, 60mmx38mm with a  
85mm/8.5cm wide core

Quotation No: ZNQ 1150/14/15  
Closing Date: 2014/09/22  
Closing Time: 11.00a.m.  
Contact Person: Mr. A Majiya, Telephone No: 031 907 8365  
Contact Person regarding specification: Mrs Ferishka Harry Telephone No: 031 907 8175

Supply: 02 Units, 90D diagnostic lenses 21,5mm)  
01 Units, 4 mimr glass gonio lens  
Quotation No: ZNQ 755/14/15  
Closing Date: 2014/09/22  
Closing Time: 11.00a.m.  
Contact Person: Mr. A Majiya, Telephone No: 031 907 8365  
Contact Person regarding specification: Mrs Ferishka Harry Telephone No: 031 907 8175

Supply: 3000 Unit, Surgeon gown xxxl  
Quotation No: ZNQ 1164/14/15  
Closing Date: 2014/09/22  
Closing Time: 11.00a.m.  
Contact Person: Mr. A Majiya, Telephone No: 031 907 8365  
Contact Person regarding specification: Mr S. Mgobhozi Telephone No: 031 907 8105

Supply: 3000 Unit, Surgeon gown xxl.  
Quotation No: ZNQ 1165/14/15  
Closing Date: 2014/09/22  
Closing Time: 11.00a.m.  
Contact Person: Mr. A Majiya, Telephone No: 031 907 8365  
Contact Person regarding specification: Mr S. Mgobhozi Telephone No: 031 907 8105

Supply: 30 Boxes, Boots, green theatre box/100 pairs  
2000 Units, ABD sheets green  
Quotation No: ZNQ 1166/14/15  
Closing Date: 2014/09/22  
Closing Time: 11.00a.m.  
Contact Person: Mr. A Majiya, Telephone No: 031 907 8365  
Contact Person regarding specification: Mr S. Mgobhozi Telephone No: 031 907 8105

Supply: Sterilization wrap kimguard  
30 Boxes, 600x600 mm regular box/240  
40 Boxes, 900x900 mm regular box/144  
40 Boxes, 1200x1200mm regular box/120  
40 Boxes, 1370x1370 mm heavy duty box/48  
Quotation No: ZNQ 1167/14/15  
Closing Date: 2014/09/22  
Closing Time: 11.00a.m.  
Contact Person: Mr. A Majiya, Telephone No: 031 907 8365  
Contact Person regarding specification: Mr S. Mgobhozi Telephone No: 031 907 8105

Supply: 2000 Pkts, Virgin plastic yellow 90L pkt/50 760x910mm-100mic no  
HD no recycle must be LD  
Quotation No: ZNQ 1166/14/15  
Closing Date: 2014/09/22  
Closing Time: 11.00a.m.  
Contact Person: Mr. A Majiya, Telephone No: 031 907 8365  
Contact Person regarding specification: Mr S. Mgobhozi Telephone No: 031 907 8105

Supply: 10 Units, Double oxygen flow meter  
Quotation No: ZNQ 1166/14/15  
Closing Date: 2014/09/22  
Closing Time: 11.00a.m.  
Contact Person: Mr. A Majiya, Telephone No: 031 907 8365

Supply: Supply and replace  
06 Units, C.T.M Mobility scooters batteries  
02 Units, Chargers  
ZNQ 2706/13/14

Quotation No:

**Compulsory site meeting**

**Date:** 2014/09/16

**Time:** 10:00am

**Place:** Mechanical Workshop (Prince Mshiyeni Memorial Hospital)

Closing Date: 2014/09/22

Closing Time: 11.00a.m.

Contact Person: Mr. H. E. Ngcobo, Telephone No: 031 907 8214

Contact Person regarding specification: Mr. Z.C Meyiwa, Telephone No: 031 907 8268

## DEPARTMENT OF TRANSPORT PROVINCE OF KWAZULU-NATAL

### TENDER NOTICE AND INVITATION THE EMPLOYMENT OF EMERGING CONTRACTORS

The Department of Transport, KwaZulu-Natal, invites tenders for the following Projects within the Durban Region: Cost Centre Metro.

Contract Number/Road Number	Project Description	Grade	Date and Time of Site Inspection	Date and Time of Tender Closure
ZNT373T/3/4/CDUR/620/S/16/2014-15	Betterment & Graveling of 1.10km of Sibisi Road L2946	3CE	25 <sup>th</sup> September 2014 10h00	10 <sup>th</sup> October 2014 11h00
ZNT373T/3/4/CDUR/620/S/20/2014-15	Betterment & Graveling of 1.0km of Lihlikhaya Road L2948	3CE	25 <sup>th</sup> September 2014 10h00	10 <sup>th</sup> October 2014 11h00
ZNT373T/3/4/CDUR/620/S/23/2014-15	Betterment & Graveling of 1.6km of Mtshali/Sheshi Road L2949	3CE	25 <sup>th</sup> September 2014 10h00	10 <sup>th</sup> October 2014 11h00

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

Preferences are offered to Tenderers in respect of targetted groups.

Tender documents will be available as from 10h00 on **Tuesday, 16<sup>th</sup> September 2014** during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting, The physical address for collection of tender documents is: Department of Transport, Regional Office- Durban Region, 4 Aubrey Road, Pinetown, 3610

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

Queries relating to this tender may be addressed to:

Mr. T. Madonsela, Telephone No. (031) 266 2955, Fax No. (031) 266 2376, e-mail address [thulani@samani.co.za](mailto:thulani@samani.co.za)

A compulsory Clarification Meeting with representatives of the Employer will take place on Thursday, 25<sup>th</sup> September 2014 at the Department's of Transport's Cost Centre Metro, Sailkot Crescent, Merebank, 4059 and afterwards on site starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on **Friday, 10<sup>th</sup> October 2014**. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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



## SEDIBENG DISTRICT MUNICIPALITY

**Suitably qualified service providers  
are hereby invited to submit proposals on the following:**

Tender Number	Description	Contact Person
8/2/5/6-2014	Appointment of a Panel for Catering Services in Sedibeng District Municipality.	Ms. Patsy Mapulane Ms. Sibulele Njongi Tel: 016 450 3142 Tel: 016 450 3195
8/2/5/7-2014	Supply and Delivery of Newspapers for Sedibeng District Municipality.	Ms. Patsy Mapulane Ms. Sibulele Njongi Tel: 016 450 3142 Tel: 016 450 3195
8/2/1/4-2014	Appointment of a service provider to conduct Sedibeng Region feasibility study shared service Audit Committee & internal Audit Service.	Mr. Motsumi Mathe Tel: 016 450 3107

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

The physical address for collection of tender documents is the office of Sedibeng District Municipality, Third Floor, Cashier's Office, Corner Leslie & Beaconsfield Avenues, Vereeniging. (Ms. Seikane Mareletse at 016 450 3053/ 3036 for SCM Enquiries)

Documents may be collected during working hours after **08:30 to 15h30 on Friday, 29 August 2014 and during weekdays thereafter**.

A non-refundable tender deposit of **R250.00** payable by cheque or cash made out in favour of the employer (Sedibeng District Municipality) is required on collection of the tender documents (project documents).

The closing time for receipt of the above tender is **12:00 on Wednesday, 17 September 2014**. Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.

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

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

- Bids must only be submitted on the bid documentation provided by the Sedibeng District Municipality;
- Bids will be evaluated according to the **80/20** preferential points system;

- Persons in the service of the state are not allowed to bid;
- The lowest or any other bid will not necessarily be accepted and the Municipality reserves the right to accept the whole bid or part thereof, or not to accept any bid;
- Late, unsigned, or incomplete bids will be disqualified;
- Tenders must indicate **VAT** conditions and if not stated it will be assumed pricing includes **VAT**.
- Multiple Tenders from the same supplier is not allowed.
- Bidders are requested to submit **two copies** of the technical proposal and one copy of the financial proposal. Each copy must be clearly marked "**copy**" and "**original**";
- Bidders who are not registered on the supplier database of Sedibeng District Municipality are requested to obtain a **Database Form** at the cashier office OR it can be downloaded at [http:// www.sedibeng.gov.za. /a\\_tender\\_docs/20100106\\_sdm\\_supp\\_reg\\_form.pdf](http://www.sedibeng.gov.za/_a_tender_docs/20100106_sdm_supp_reg_form.pdf).
- Bidders must ensure that the company status is "**In business**" with the Company and Intellectual Property Commission (**CIPC**);
- Bidders are requested to read and take note of the "Information to Bidders" attached on the bid document;
- Bidders are required to submit original or certified copies of B-BBEE Status Level Verification Certificate together with their bids to substantiate their B-BBEE rating claims; and
- A trust, consortium or joint venture must submit a consolidated B-BBEE Status Level Verification.

**Tenderers should attach a valid Tax Clearance Certificate and up to date utilities Account / Statement. Failure to attach these documents will result to a tender being non-responsive.**

## **DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT**

**TENDER NUMBER: NC/ DALLET/0132      80/20 POINT SYSTEM**

**A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE**

**SUPPLY AND DELIVERY OF PRODUCTION INPUTS IN MANYEDING IRRIGATION COOP PROJECT(40KM FROM KURUMAN)**

CLOSING DATE: 19 September 2014 at 11: 00

CLOSING ADDRESS: Department of Agriculture, Land Reform and Rural Development

Temothuo House (Old Kimberlite Building) 162 George Street Kimberley 8300

Attention: Mr G. Moitse – 053 838 9194

Tender documents available at: Department of Agriculture, Land Reform and Rural Development  
162 George Street (Old Kimberlite Hotel) Private Bag X5018 Kimberley 8300

Contact Person: Mr E. Molaolwe – 083 559 3995

## COMPANIES AND INTELLECTUAL PROPERTY COMMISSION (CIPC)

Open bid: Request for Bids: **BID NUMBER: CIPC 14/2014/2015**

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

Closing date: 24-October-2014

Closing time: 11:00

Bid document will be available on Monday, 15 September 2014 and can be obtainable from:

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

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

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

**Payment details:** Account Name: Companies and Intellectual Property Commission, Bank: ABSA  
Account Number: 4055272046

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

Contact Person: Hans Mmako  
Office Hours: 08:00 – 15h00 (Monday to Friday)  
Tel: +27 (12) 394-5332  
E-Mail: [HMMako@cipc.co.za](mailto:HMMako@cipc.co.za)

Bids must be deposited / submitted in CIPC bid box on or before Friday, 24-October-2014 not later than 11:00am (South African Time). No late, electronic, scanned and faxed submissions / proposals will be accepted.

The bid box is situated at: CIPC, Main reception, Entfufukweni Building (Block "F"), 77 Meintjies Street, Sunnyside, "the dti" Campus, Pretoria. (*Request the security at the reception to assist in locating the bid box.*)

**NB:** It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.

## MINE HEALTH AND SAFETY COUNCIL (MHSC)

### REQUEST FOR CATERING SERVICES

The Mine Health and Safety Council (MHSC) was established, in terms of Mine Health and Safety Act (1996), to advise the Minister of Mineral Resources on health and safety at mines, on research programmes and the review of regulations pertaining to occupational health and safety at mines.

MHSC require the services of two service providers for the provisioning of catering services at the Mine Health and Safety Council.

Bid Number	Description of Tender	Preferential Procurement Point system
MHSC/049/14-15	Appointment of two service providers for the provisioning of catering services for a period of twelve (12) months to the MHSC.	80/20

#### General Information

- For detailed Terms of Reference, please download the bid document from the following link: [www.mhsc.org.za/tenders](http://www.mhsc.org.za/tenders) from the 12<sup>th</sup> September 2014 or request via email from [tenders@mhsc.org.za](mailto:tenders@mhsc.org.za)
- The closing date for the tender will be on the 13<sup>th</sup> of October 2014 at 11H00. All submissions must be clearly marked and delivered to the MHSC Offices situated at B7, Maple North, 145 Western Service Road Woodmead Business Park, Woodmead. For further information please email [tenders@mhsc.co.za](mailto:tenders@mhsc.co.za). For those that are not registered on our database, please submit with the completed database form and all the required attachments. All queries should be sent via email.

## SOUTH AFRICAN NATIONAL ACCREDITATION SYSTEM (SANAS)

### REQUEST FOR PROPOSAL

**SANAS hereby invites all interested service providers to submit proposal for the following RFQ below.**

**DESCRIPTION:** Provision for Multifunction Printing Machine  
**TENDER NO:** SANAS/MFP/2014/08  
**DUE:** 10 October 2014, at 11:00  
**ENQUIRIES:** Thivhionali Netshimbupfe  
**TEL:** 012 394 5172  
**EMAIL:** [thivhonalin@sanas.co.za](mailto:thivhonalin@sanas.co.za)

Full details and Bid documents can be downloaded on SANAS website: [www.sanas.co.za](http://www.sanas.co.za) under Supply Chain Current tenders.

**Closing date and time: Tuesday, 10 October 2014, at 11h00 am.** Opening of the tender box will be done in public at 11h30 am. No late or email bids will be accepted.

For further information, please contact Supply Chain Management on 012 394 5172 or **email:** [Thivhonalin@sanas.co.za](mailto:Thivhonalin@sanas.co.za)

## SOUTH AFRICAN NATIONAL PARKS

**Contract Number: IC-VB-0010/2903**

**South African National Parks** invites tenders for the the **Repairs to Stofdam Birdhide, Mokala National Park**

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

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

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

Tender documents **will only be available** at the compulsory site clarification meeting. The **compulsory clarification** meeting with representatives from SANParks will take place at **the Reception Building, Mosu Lodge, Mokala National Park, on 17 September 2014 at 10:00**. A non-refundable deposit of **R 200-00, payable in cash**, is required on collection of the tender documents.

Queries relating to the issue of the tender documents may be addressed to Ms Antionet van Wyk, General Manager: EPWP & Special Projects: (012) 426 5126; e-mail: [antionet.vanwyk@sanparks.org](mailto:antionet.vanwyk@sanparks.org).

The closing time for receipt of tenders is **11:00 on 07 October 2014**. Tenders in sealed envelopes marked clearly with the identification details: **Tender for Contract IC-VB-0010/2903: Repairs to Stofdam Birdhide, Mokala National Park** must be deposited in the tender box at **the Reception Building, Mosu Lodge, Mokala National Park** on or before the closing time.

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

## MINTEK

A global leader in mineral and  
metallurgical innovation

### REQUEST FOR TENDER AND QUALIFICATION

MINTEK, herewith requests suitably qualified persons, companies or consortia to bid for the provision of under listed service(s):

Bid number	RFQ Description	Location of project site	Compulsory site visit date/ time and location*
MTK 11/2014	Supply and installation of IP and PTZ CCTV Cameras	Randburg	Mintek, 200 Malibongwe Drive 26 <sup>th</sup> September 2014, 10:00 am
Bid number	RFT Description	Location of project site	Compulsory site visit date/ time and location*
MTK 03/2014	Supply of ICP-MS Instrument for the analysis of Uranium and Thorium in urine samples	Randburg	Not required

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

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

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

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

Precious Mathebula Tel: 011 709 4236 or Email: [tenders@mintek.co.za](mailto:tenders@mintek.co.za)

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

**CLOSING DATE: FRIDAY, 10 OCTOBER 2014 AT 12:00 NOON**

## THE COUNCIL FOR THE BUILT ENVIRONMENT (THE CBE)

The Council for the Built Environment (the CBE) is a statutory body established under the Council for the Built Environment Act (no. 43 of 2000). It is an overarching body that coordinates the following six professional councils of (Architecture, Engineering, Landscape Architecture, Project and Construction Management, Property Valuation and Quantity Surveying) operating within the built environment. The purpose of the CBE is to facilitate sound governance, and sustainability of South Africa's built environment professions to support national goals.

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

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

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

- The closing date and time for submission is **Tuesday 30<sup>th</sup> September 2014 at 16h00**.
- Please refer to the CBE's website [www.cbe.org.za](http://www.cbe.org.za) for the Terms of Reference.
- Emailed or Faxed Proposals will not be accepted.

The following persons should be contacted for enquiries:

#### Supply Chain Management

Mr. Apollo Mogotsi  
Supply Chain Management  
(012) 424 9813  
Email: [apollo@cbe.org.za](mailto:apollo@cbe.org.za)

#### Skills Development

Mr. Leon White  
Skills Development  
(012) 346 3985  
Email: [leon@cbe.org.za](mailto:leon@cbe.org.za)

*The CBE reserves the right not to appoint*



## THE ELECTORAL COMMISSION (IEC)

### BID INVITATION

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

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

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

#### TENDER

TENDER NUMBER	SERVICE REQUIREMENT	TECHNICAL ENQUIRIES	BID BRIEFING DATE AT 11:00 AND PLACE OF BRIEFING	CLOSING DATE AT 11:00 AND PLACE OF CLOSURE
IEC/NW-01/2014	North West PEO Relocation	Dr Jake Pretorius (012) 622-5832	18 September 2014 Protea Office Park 103 Sekame(Street) Mmabatho	9 October 2014 Protea Office Park 103 Sekame(Street) Mmabatho
IEC/LP-03/2014	Security Services for Limpopo PEO Office and Warehouse	William Ragophala (012)622-5243	23 September 2014 5 Dimitri Crescent Platinum Park Bendor Polokwane	9 October 2014 5 Dimitri Crescent Platinum Park Bendor Polokwane
THIS LIMPOPO SECURITY SERVICES TENDER REQUIRES BIDDERS TO HAVE AN ESTABLISHED OFFICE WITHIN THE POLOKWANE MUNICIPALITY JURISDICTION.				
BIDS RECEIVED WILL BE EVALUATED IN RESPECT OF THE EVALUATION CRITERIA AS SET OUT IN THE BID DOCUMENTATION AND THE 90/10 SCORING PRINCIPLE AS PROVIDED FOR IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011.				

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](http://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.

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



# SITA

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

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

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

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

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

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

Bid number	Descriptions	Closing date
RFB 1253/2014	<p><b>Appointment of a Service Provider for the Provision of Maintenance and Support of the Network Monitoring and Management System.</b></p> <p><b>Note: A Compulsory Briefing Session will be held on 22 September 2014 at Apollo Auditorium, SITA, Erasmuskloof at 14H30 PM</b></p>	<p><b>Monday,</b></p> <p><b>06 October 2014</b></p> <p><b>At 11:00 am</b></p>
RFB 1256/2014	<p><b>Appointment of a Service Provider for State Information Technology Agency (SITA) End-User ICT Hardware Refresh (Desktop PC's; Notebooks; Ultra-books and Tablets</b></p> <p><b>Note: A Compulsory Briefing Session will be held on 23 September 2014 at Apollo Auditorium, SITA, Erasmuskloof at 10H00 AM</b></p>	<p><b>Wednesday,</b></p> <p><b>15 October 2014</b></p> <p><b>At 11:00 am</b></p>

## MUNICIPAL INFRASTRUCTURE SUPPORT AGENT

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

### RE - ADVERTISEMENT

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

The initiative is an integral part of the Department of Cooperative Governance's programme towards improving municipal infrastructure provisioning and maintenance for accelerated service delivery, in line with the objectives of Local Government Turnaround Strategy. MISA is a special purpose vehicle whose primary mandate is to coordinate and provide support to municipalities to facilitate sustainable municipal infrastructure provisioning and management, in fulfillment of all the objectives of MISA. Municipal Infrastructure Support Agent (MISA) invites interested and suitable qualified individual consultants to provide professional technical support to municipalities for the following services:

Project Reference No.	Project Name
MISA/SPM/013/2014	Appointment of suitably qualified individual consultants to provide Sector Programme Management services and strategic management support to MISA.
MISA/PPM/013/2014	Appointment of suitably qualified individual consultants to provide Provincial Programme Management services and strategic management support to MISA.

An advert was placed on the 27 June 2014 in the Government Bulletin requesting interested service providers to submit proposals. However there was an error in the terms of reference for the two bids mentioned above. Subsequently the bids are being withdrawn and re-advertised.

This is the continuation of the process of establishing a panel for Individual Technical Consultants. Consultants will be appointed on full time contract period of 36 months. The following must be noted;

- Consultants must choose three (3) areas of provincial preferences for deployment
- Consultants may be re-deployed to any province as required by MISA.

The bid documents (**the Terms of Reference and the Supplier Database Form**) must be downloaded from the COGTA website under MISA Tenders: [www.cogta.gov.za](http://www.cogta.gov.za). Submissions must be sealed and in clearly marked envelopes indicating relevant reference numbers should be deposited in the tender box at MISA (**NB: Please sign the bid register at reception**). **The closing date is 14 October 2014 at 11:00am**. No late submissions will be accepted. Technical enquiries shall be directed to **Mr. Themba Dladla** at [Themba.dladla@misa.gov.za](mailto:Themba.dladla@misa.gov.za) before the 23 September 2014.

**The Municipal Infrastructure Support Agent does not bind itself to accept the lowest bid price or any bid and no reason for the acceptance or rejection of a bid will be given.**

Acting Chief Executive Officer  
Municipal Infrastructure Support Agent

## DEPARTMENT OF PUBLIC WORKS–ETHEKWINI REGION

### NOTICE & INVITATION TO BID

**SERVICE:** KZN : ETHEKWINI REGION : UMDLOTTI : RTI UMDLOTTI : PAINTING OF BUILDING AND INSTALLATION OF SECURITY FENCE.

**BID NO.:** ZNTD 02969W

**CIDB GRADING:** 3GB OR HIGHER

**COMPULSORY BRIEFING:** 30 SEPTEMBER 2014 at 10H00 am (ON SITE)

**CLOSING DATE:** 13 OCTOBER 2014 at 11H00 am

**BID BOX NO. :** 04

**TECHNICAL ENQUIRIES:** MR. M. GOVENDER Tel.: (031) 273 1707 Cell: 083 381 5803

Documents will be issued at R170-00. The bid document amount is not refundable and must be deposited to the Departmental Bank Account before collecting the document.

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

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

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

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

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

#### Banking Details are as follows:

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

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

- 14019613

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

**BID ENQUIRIES:** Mr. G. L. Ngcobo Tel.: (031) 203 2161

**DOCUMENTS AVAILABLE FROM:** Department of Public Works: eThekwini Region: 455A Jan Smuts Highway: Mayville: 4091

## DEPARTMENT OF PUBLIC WORKS

### NOTICE & INVITATION TO BID

**SERVICE:** KZN: ILEMBE DISTRICT: NDWEDWE: (VERULAM AREA) : THOLUMUSA  
PRIMARY SCHOOL  
MINOR RENOVATIONS IN THE SCHOOL

**BID NO.:** ZNTD 03037W

**CIDB GRADING:** 2GB OR Higher

**CONSTRUCTION PERIOD:** Four (04) calendar months

**BID BOX NUMBER:** 04

**COMPULSORY BRIEFING:** 30 SEPTEMBER 2014 at 10H00 am (ON SITE)

**TENDER VALIDITY PERIOD:** 60 Days

**CLOSING DATE** 13 OCTOBER 2014 at 11:00 am

**TECHNICAL ENQUIRIES:** Ms. T. Mpelane Tel : 033 260 3800 Cell: 082 303 5174  
Fax: 032 481 2935

**SERVICE:** KZN: ILEMBE DISTRICT: NDWEDWE : EGWENI PRIMARY SCHOOL  
REPAIRS AND RENOVATIONS

**BID NO.:** ZNTD 03041W

**CIDB GRADING:** 2GB OR Higher

**CONSTRUCTION PERIOD:** Four (04) calendar months

**BID BOX NUMBER :** 04

**COMPULSORY BRIEFING:** 30 SEPTEMBER 2014 at 12H30 pm

**TENDER VALIDITY PERIOD:** 60 Days

**CLOSING DATE** 13 OCTOBER 2014 at 11:00 am

**TECHNICAL ENQUIRIES:** Ms. Z. P. Mbanjwa Tel : 033 260 3800 Cell: 076 990 5682  
Fax: 032 481 2935

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

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

B-BBEE STATUS LEVEL OF CONTRIBUTOR	NUMBER OF POINTS (80/20 SYSTEM)
1	20
2	18
3	16
4	12
5	8
6	6
7	4
9	2
Non-compliant contributor	0

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

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

**Document will be issued for free**

**BID ENQUIRIES:** Mr. G.L. Ngcobo TEL : 031 203 2161

**DOCUMENTS AVAILABLE FROM:** Department of Public Works, eThekweni Regional Office: 455A  
Jan Smuts Highway: Mayville: 4091

## NATIONAL METROLOGY INSTITUTE OF SOUTH AFRICA (NMISA)

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

### INVITATION

**NMISA (14-15) T0022 – THE NMISA WISHES TO PROCURE A COMPUTER CONTROLLED NEUTRON IRRADIATOR SYSTEM TO BE USED FOR CALIBRATION OF NEUTRON- MEASURING DEVICES USED FOR RADIATION PROTECTION PURPOSES AND IRRADIATING PERSONNEL DOSIMETRY.**

**A non-compulsory briefing session will be held as follows:**

**Date: 23 September 2014**

**Time: 10h00**

**Venue: Quantum Hall, NMISA, Building 5, CSIR Gauteng campus, Meiring Naude Road, Pretoria**

**SCM enquiries: [BMasilela@nmisa.org](mailto:BMasilela@nmisa.org) or (012) 841 3623**

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

**NMISA (14-15) T0034 – THE NMISA WISHES TO PROCURE A FIVE DECIMAL AND SEVEN DECIMAL PLACE MASS BALANCE INCLUDING AN ANTI-VIBRATION TABLE AND DRAFT SHIELD FOR THE SEVEN DECIMAL PLACE BALANCE, PRINTERS FOR BOTH BALANCES, DELIVERY, COMMISSIONING AND A SERVICE LEVEL AGREEMENT**

**A compulsory briefing session will be held as follows:**

**Date: 19 September 2014**

**Time: 10h00**

**Venue: Quantum Hall, NMISA, Building 5, CSIR Gauteng campus, Meiring Naude Road, Pretoria**

**SCM enquiries: [BNzotta@nmisa.org](mailto:BNzotta@nmisa.org) or (012) 841 2671**

This bid will be evaluated in terms of the 80/20 scoring system in accordance with the PPPFA regulations.

**NMISA (14-15) T0025: THE NMISA WISHES TO PROCURE:**

- 1) AUTOTITRATOR WITH SAMPLE CHANGER, COMPUTER SOFTWARE AND POTENTIOMETRIC ELECTRODE**
- 2) AUTOTITRATOR WITH SAMPLE CHANGER, COMPUTER SOFTWARE AND PHOTOMETRIC AND ION SELECTIVE ELECTRODES**

**A non-compulsory briefing session will be held as follows:**

**Date: 23 September 2014**

**Time: 14h00**

**Venue: Quantum Hall, NMISA, Building 5, CSIR Gauteng campus, Meiring Naude Road, Pretoria**

**SCM enquiries: [BNzotta@nmisa.org](mailto:BNzotta@nmisa.org) or (012) 841 2671**

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

**NMISA (14-15) T0007 – THE NMISA WISHES TO APPOINT A TRAVEL AGENT TO RENDER TRAVEL MANAGEMENT SERVICES FOR A PERIOD OF THREE YEARS**

**A non-compulsory briefing session will be held as follows:**

**Date: 17 September 2014**

**Time: 10h00**

**Venue: Quantum Hall, NMISA, Building 5, CSIR Gauteng campus, Meiring Naude Road, Pretoria**

**SCM enquiries: [BNzotta@nmisa.org](mailto:BNzotta@nmisa.org) or (012) 841 2671**

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

**Further note the following:**

- Bid documents must be deposited at the foyer/ reception NMISA, Building 5 CSIR campus north, Meiring Naude Road, Pretoria
- Suppliers should sign the register at the NMISA reception when submitting bid documents.
- The closing date for all bids is on the **03<sup>rd</sup> October 2014 at 11:00**
- Late bids, as well as faxed, e-mailed, or bids submitted via telegram will not be accepted.
- Bid documents and project briefs are available for downloading at the website:  
**<http://www.nmisa.org/Opportunities/Tenders>**



## THE COUNCIL FOR THE BUILT ENVIRONMENT (THE CBE)

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

### APPOINTMENT OF MEMBERS TO THE CBE APPEALS COMMITTEE

The CBE is the mandated appeal body for decisions emanating from the six Built Environment Professional Councils. In terms of section 21(3)(c) of the CBE Act, a person specialising in a professional field concerning an appeal must be appointed as one of the members of the Appeals Committee. It is against this background that the CBE invites suitably qualified persons to submit their curricula vitae for inclusion in the database of experts for appeals. The following criteria will apply for inclusion in the database:

#### 1 Professional attributes:

- 1.1 Registered in a registration category (including specified categories but excluding candidate) with any of the Built Environment Professional Councils.
- 1.2 At least seven (7) years post registration academic or practicing experience in the built environment.
- 1.3 Knowledge of the CBE Act and the Built Environment Professions Acts.
- 1.4 Ability to provide expert adjudication based on oral and written evidence submitted to the Appeal Committee.

#### 2 Supporting documents:

- 2.1 Proof of registration.
- 2.2 Comprehensive curriculum vitae detailing appropriate academic and practicing experience in a registration category or discipline or field of practice/expertise.
- 2.3 At least three (3) contactable references.

**3 Remuneration:**

- 3.1 Successful applicants will be remunerated according to the CBE remuneration structure applicable to Panel of Experts capped at pre-determined number of hours.

A C.V may be delivered to CBE offices located at 121 Muckleneuk Street, or alternatively it can be emailed to [apollo@cbe.org.za](mailto:apollo@cbe.org.za)

**Written enquiries:****Supply Chain Management**

Mr. Apollo Mogotsi

SCM Practitioner

Email: [apollo@cbe.org.za](mailto:apollo@cbe.org.za)

**Technical:**

Pieter Fourie

Manager: Legal and Regulations

Email: [pieter@cbe.org.za](mailto:pieter@cbe.org.za)

*The CBE reserves the right not to appoint*

## DEPARTMENT OF EDUCATION: KWAZULU-NATAL

### ADVERTISEMENT

#### INVITATION OF BIDS: PRINTING, DESIGNING, PACKAGING AND DISTRIBUTION OF MY LIFE MY FUTURE LTSM TO BE DELIVERED TO HEAD OFFICE, DISTRICT OFFICES AND SCHOOLS ACROSS THE 12 DISTRICTS FOR KWAZULU-NATAL: DEPARTMENT OF EDUCATION

1. Bids must be submitted on the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
2. Bids must be submitted in sealed envelopes. Faxed or e-mailed bids will not be accepted.
3. The envelope must be addressed to: Ms UN Maikoo - General Manager: Supply Chain Management, KwaZulu-Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.
4. The envelope must be physically deposited into the bid box situated at the main public and staff entrance of the Department of Education Building (formerly NED Building), 228 Pietermaritz Street located next to the security cubicle.
5. **A non-refundable fee of R 250,00 per document should be deposited directly to:**

<b>NAME OF ACCOUNT</b>	<b>:</b>	<b>KWAZULU-NATAL PROVINCIAL GOVERNMENT- EDUCATION</b>
<b>NAME OF BANK</b>	<b>:</b>	<b>ABSA</b>
<b>ACCOUNT NUMBER</b>	<b>:</b>	<b>40-7248-3555</b>
<b>TYPE OF ACCOUNT</b>	<b>:</b>	<b>CURRENT</b>
<b>BRANCH CODE</b>	<b>:</b>	<b>63 05 25</b>
<b>BRANCH NAME</b>	<b>:</b>	<b>PIETERMARITZBURG</b>
<b>REFERENCE</b>	<b>:</b>	<b>05004009 SALE BID DOCUMENTS</b>
<b>PAID IN BY</b>	<b>:</b>	<b>INDICATE NAME OF BIDDING ENTITY</b>

6. Once payment has been made as indicated above in paragraph (5), bid documents can then be collected from the Department of Education Building (formerly NED Building), as from the 15<sup>th</sup> of September 2014 between 08h00 to 16h00, room no. 437, fourth floor, 228 Pietermaritz Street, Pietermaritzburg. **Please note that the sale of bid documents will close on the 25<sup>th</sup> of September 2014 and no bid documents will be available at the briefing meeting.**
7. Please take note that the Department of Education will only accept **ORIGINAL BANK STAMPED DEPOSIT SLIP/S AS PROOF OF PAYMENT** for the collection of bid documents. **NO CASH WILL BE ACCEPTED** for collection of bid documents. Failure to provide proof of payment by way of an original deposit slip will not permit the collection of a bid document.

8. The original Tax Clearance Certificate must be submitted together with the bid. Failure to submit the original and valid Tax Clearance Certificate will result in the invalidation of the bid. Certified copies of the Tax Clearance Certificate will not be acceptable.
9. This bid will be evaluated by combination of completeness of the bid document, submission of documents called for in the bid document, functionality and on a 90/10 Preference point basis in line with the PPPFA Regulations of 2011.
10. Bids which score less than 50% in each category, his/her bid will not proceed to next stage of the evaluation. However in paragraph 1.2 below, the bidder must score 100%

CRITERION	MAXIMUM TO BE AWARDED	SCORING	MEANS OF VERIFICATION
1 Functionality	70		
1.1 Business Premises / Site Location	(10)	10 points for Head office in KZN. 0 point for Head office & Branch outside KZN	Company Profile/Utility bill points
1.2 Distribution Plan	(10)	10 points for a detailed distribution plan that maps a delivery strategy from the printers to local municipality and Schools	A detailed Distribution Plan
1.3 Local Economic Development	(20)	20 points for proof of engagement of Local distributors	5 points for letter from councillor or Inkosi of a local distributor (proof of residence) 10 points for signed written agreement between bidder and local distributor 5 points for proof of ownership of vehicle/s by local distributor / letter of intent from a vehicle hire organisation
1.4 Track record in printing services	(10)	10 points for 3 or more records of evidence 5 points for two records	Letters of reference/copies of previous orders.
1.5 Facilities: Provide physical address where the goods will be manufactured and can be inspected	(10)	10 points for title deed, duly signed lease agreement. 5 points for letter of intent from printers. 0 point for non-submission of the above	Title deed, duly signed lease agreement, latest utility bill less than 3 months/letter of intent
1.6 Infrastructure: Office Room	(10)	10 points for well-established office/facilities (Non Residential area) 5 points for designated office in a residential property	Company Profile Title deed/lease agreement/utility bill. Physical verification

11. Bidders must submit B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or an Auditor duly registered with IRBA. Bidders who qualify as EMEs in terms of the B-BBEE Act must submit a certificate issued by an Accounting Officer as contemplated in the CCA or a Verification Agency accredited by SANAS or a Registered Auditor. Registered auditors do not need to meet the prerequisite for IRBA's approval for the purpose of conducting verification and issuing EMEs with B-BBEE Status Level Certificates.
12. Bidders other than EMEs must submit their original and valid B-BBEE status level verification certificate or a certified copy thereof, substantiating their B-BBEE rating issued by a Registered Auditor approved by IRBA or a Verification Agency accredited by SANAS.

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

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

**SERVICE: PRINTING, DESIGNING, PACKAGING AND DISTRIBUTION OF MY LIFE MY FUTURE LTSM TO BE DELIVERED TO HEAD OFFICE, DISTRICT OFFICES AND SCHOOLS ACROSS THE 12 DISTRICTS FOR THE DEPARTMENT OF EDUCATION: KWAZULU-NATAL.**

**Bid Number:** ZNB 0865 E/2014/2015 to ZNB 0877 E/2014/2015  
**Closing Date:** 10 October 2014  
**Time:** 11H00

**Compulsory Briefing:** Yes  
**Date:** 26 September 2014  
**Time:** 10H00  
**Venue:** Durban Teachers Centre, Clayton Road, Overport, Durban

**Contact Person:** N. Bridglall Tel: 033 341 8765 or  
 Dr S.E. Chonco Tel. No. 033 341 8522

**LATE BIDS WILL NOT BE CONSIDERED**

## DUBE TRADEPORT CORPORATION

### REQUEST FOR PROPOSALS

#### INVITATION FOR PROPOSALS FOR THE CONSTRUCTION OF THE WORKSHOP FACILITY FOR AGRIZONE AT DUBE TRADEPORT

REF NO.: DTP/RFP/09/IFR/08/2014

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

DTPC wishes to appoint a suitably qualified contractor(s) who is registered with CIDB grading 6 GB/CE or higher for the construction of a Workshop facility. The project will have an element of enterprise development as per the bid document.

The work to be carried out under this contract includes the construction of a workshop (approximately 400m<sup>2</sup>) and connection to associated site works.

#### 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

Request for Proposals and Specification documents will be available **from Monday, 15<sup>th</sup> September 2014 until Tuesday, 23<sup>rd</sup> September 2014** during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4<sup>th</sup> floor, 29<sup>o</sup> South, La Mercy, KwaZulu-Natal. A non-refundable document fee of **R 500.00** (five hundred Rands) must be paid prior to collection of 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. The DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, "**DTP/RFP/09/IFR/08**" and **must clearly identify the Bidder**, e.g. "**ABC Consortium**". Electronic versions of these documents will only be available on confirmation and/or proof of payment.

#### Dube TradePort Corporation banking details:

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

A **COMPULSORY** briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC 290 South, 7 Umsinsi Junction, La Mercy, KZN on **Tuesday, 23<sup>rd</sup> September 2014** at **11:00**.

Enquiries should be directed to Vanishree Naidoo via email: [tenders@dubetradeport.co.za](mailto: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 **Monday, 6<sup>th</sup> October 2014**. Documents should be clearly marked "**PROPOSALS FOR THE CONSTRUCTION OF THE WORKSHOP FACILITY FOR AGRIZONE AT DUBE TRADEPORT**"

## DUBE TRADEPORT CORPORATION

### REQUEST FOR PROPOSALS

#### INVITATION FOR PROPOSALS FOR THE CONSTRUCTION OF THE WASTE FACILITY FOR AGRIZONE AT DUBE TRADEPORT

REF NO.: DTP/RFP/10/IFR/08/2014

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

DTPC wishes to appoint a suitably qualified contractor(s) who is registered with CIDB grading 4 CE or higher for the construction of a Waste facility and associated site works. The project will have an element of enterprise development as per the bid document.

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

- Approximately 100m<sup>2</sup> waste facility
- Site Works and services:
  - Sewer reticulation
  - Water reticulation
  - Stormwater reticulation
  - Electrical reticulation
  - Road works including bulk earthworks

#### EVALUATION OF THIS BID

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

#### REQUESTS FOR DOCUMENTS & ENQUIRIES

Request for Proposals and Specification documents will be available from **Monday, 15th September 2014** until **Tuesday, 22nd September 2014** during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29<sup>th</sup> South, La Mercy, KwaZulu-Natal. A non-refundable document fee of **R 500.00** (five hundred Rands) must be paid prior to collection of 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. The DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, "**DTP/RFP/10/IFR/08**" and **must clearly identify the Bidder**, e.g. "**ABC Consortium**". Electronic versions of these documents will only be available on confirmation and/or proof of payment.

#### Dube TradePort Corporation banking details:

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

A **COMPULSORY** briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC 290 South, 7 Umsinsi Junction, La Mercy, KZN on **Tuesday, 23rd September 2014 at 13:00**.

Enquiries should be directed to Vanishree Naidoo via email: [tenders@dubetradeport.co.za](mailto: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 **Monday, 6th October 2014**. Documents should be clearly marked "**PROPOSALS FOR THE CONSTRUCTION OF THE WORKSHOP FACILITY FOR AGRIZONE AT DUBE TRADEPORT**"

## DUBE TRADEPORT CORPORATION

### REQUEST FOR PROPOSALS

#### INVITATION FOR PROPOSALS FOR THE PROVISION OF SITE WIDE LANDSCAPING MAINTENANCE FOR DUBE TRADEPORT REF NO.: DTP/RFP/14/AGZ/08/2014

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

DTPC has completed landscaping of specific areas around the King Shaka International airport (KSIA) access road and other DTPC facilities. DTPC intends to appoint a service provider who will provide DTPC with a comprehensive landscaping maintenance services for these areas (covering around 75ha of landscaped area which includes grass, general landscaping plants and hard landscaping).

The Maintenance responsibility by the service provider will include, but not limited to the following completed landscaping areas:

- TradeZone; Access Roads; Dube City; AgriZone; Link Road and, DTPC Fence Line.

#### 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

Request for Proposals and Specification documents will be available from **Monday, 15<sup>th</sup> September 2014** until **Friday, 19<sup>th</sup> September 2014** during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4<sup>th</sup> floor, 29<sup>th</sup> South, La Mercy, KwaZulu-Natal. A non-refundable document fee of **R 500.00** (five hundred Rands) must be paid prior to collection of 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. The DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, "**DTP/RFP/14/AGZ/08**" and **must clearly identify the Bidder**, e.g. "**ABC Consortium**". Electronic versions of these documents will only be available on confirmation and/or proof of payment.

#### Dube TradePort Corporation banking details:

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

A **COMPULSORY** briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC 29<sup>th</sup> South, 7 Umsinsi Junction, La Mercy, KZN on **Tuesday, 30<sup>th</sup> September 2014 at 11:00.**

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

#### CLOSING TIME & DATE FOR SUBMITTING RESPONSES

Proposals must be submitted at the **DTPC** offices on or before **11h00**, South African time on **Friday, 17<sup>th</sup> October 2014**. Documents should be clearly marked "**PROPOSALS FOR THE PROVISION OF SITE WIDE LANDSCAPING MAINTENANCE FOR DUBE TRADEPORT**"



## DUBE TRADEPORT CORPORATION

### REQUEST FOR PROPOSALS

#### INVITATION FOR PROPOSALS FOR THE CONSTRUCTION OF TRADEZONE 1 - GUARDBOUSES AND ROAD RE-ALIGNMENT AT DUBE TRADEPORT

REF NO.: DTP/RFP/15/IFR/08/2014

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

DTPC invites tenders from competent civil engineering and building contractor(s) for the construction of two (2) new Guardhouses and road realignment at TradeZone 1. The works include, but are not limited to, road alterations and bus-stops to accommodate the construction of Guardhouses as security entrances to the TradeZone 1 precinct.

The project will have an element of enterprise development as per the bid document. The contractor(s) must be registered with CIDB grading 7 CE or higher by the date of evaluation of this bid.

#### EVALUATION OF THIS BID

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

#### REQUESTS FOR DOCUMENTS & ENQUIRIES

Request for Proposals and Specification documents will be available **from Monday, 15<sup>th</sup> September 2014 until Friday, 19<sup>th</sup> September 2014** during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4<sup>th</sup> floor, 29<sup>o</sup> South, La Mercy, KwaZulu-Natal. A non-refundable document fee of **R 500.00** (Five hundred Rands) must be paid prior to collection of 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. The DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, "**DTP/RFP/15/IFR/08/2014**" and **must clearly identify the Bidder**, e.g. "**ABC Consortium**". Electronic versions of these documents will only be available on confirmation and/or proof of payment.

#### Dube TradePort Corporation banking details:

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

A **COMPULSORY** briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC 29<sup>o</sup> South, 7 Umsinsi Junction, La Mercy, KZN on **Tuesday, 23<sup>rd</sup> September 2014 at 15:00**.

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

#### CLOSING TIME & DATE FOR SUBMITTING RESPONSES

Proposals must be submitted at the DTPC offices on or before **11h00**, South African time on **Friday, 10<sup>th</sup> October 2014**. Documents should be clearly marked "**CONSTRUCTION OF TRADEZONE 1 - GUARDBOUSES AND ROAD RE-ALIGNMENT AT DUBE TRADEPORT**"

## NATIONAL EMPOWERMENT FUND (NEF)

**RFP: NEF 017/2014**

### **REQUEST FOR PROPOSAL: PROVISION FOR DEVELOPMENTAL COMMUNICATIONS SPECIALIST (MOBILISER) 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 proposals for the appointment of specialist services provider in implementing mobilization activities to achieve the objectives of the Investor Education Campaign for the NEF.

The NEF will make available the comprehensive RFP document that will outline the specification and functional requirements of the appointments. RFP documents will be available on the NEF website: [www.nefcorp.co.za](http://www.nefcorp.co.za) on **12 September 2014**.

The NEF reserves the right to cancel the tender should the needs of the NEF change or should the NEF regard the submissions not to be adequate based on its needs. **A briefing session will be held on 19 September 2014 at 11:00 at the NEF Offices (HQ)**

#### **TENDER BOX LOCATION:**

All proposals must be submitted clearly marked with the **RFP: NEF 017/2014** to the following physical address:  
National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton

Final and completed proposals must be made available to the NEF by no later than **14h00 on 03 October 2014**

**Incomplete proposals will be rejected**

**Note: Faxed proposals 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](mailto:scm@nefcorp.co.za)

## NATIONAL EMPOWERMENT FUND (NEF)

**RFP: NEF18/2014**

### **REQUEST FOR PROPOSAL: APPOINTMENT OF A PANEL OF ADVISORS FOR FINANCIAL ADVISORY SERVICES FOR THE NATIONAL EMPOWERMENT FUND (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 is seeking to appoint consultants who are experienced, high calibre and strong to render advisory services to the NEF (specifically in the development finance institutions and corporate financial advisory services) who demonstrate a high level of Black Ownership, to submit proposals for appointment to a panel of advisors for Financial Advisory Services. The NEF will make available the comprehensive RFP document that will outline the specifications and functional requirements of the proposal. RFP documents will be available on the NEF website: [www.nefcorp.co.za](http://www.nefcorp.co.za) on **09 September 2014**.

The NEF reserves the right to cancel the tender should the needs of the NEF change or should the NEF regard the submissions not to be adequate based on its needs.

#### **TENDER BOX LOCATION:**

All proposals must be submitted clearly marked with the correct **RFP: NEF 18/2014** to the following physical address: National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton

Final and completed proposals must be made available to the NEF by no later than **14h00 on 26 September 2014**

**Incomplete proposals will be rejected**

**Note: Faxed and emailed proposals will not be accepted.**

#### **FOR ENQUIRIES PLEASE CONTACT:**

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

**NATIONAL EMPOWERMENT FUND (NEF)****RFP: NEF 019/2014****REQUEST FOR PROPOSAL:  
PROVISION OF TRAVEL MANAGEMENT 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 sufficient levels of Black ownership, to submit proposals for the provision of Travel Management Services for a period of three years.

The NEF will make available the comprehensive RFP document that will outline the specification and functional requirements of the appointments. RFP documents will be available on the NEF website: [www.nefcorp.co.za](http://www.nefcorp.co.za) on **12 September 2014**.

The NEF reserves the right to cancel the tender should the needs of the NEF change or should the NEF regard the submissions not to be adequate based on its needs.

**TENDER BOX LOCATION:**

All proposals must be submitted clearly marked with the **RFP: NEF 019/2014** to the following physical address:  
National Empowerment Fund  
West Block, 187 Rivonia Road, Morningside, Sandton

Final and completed proposals must be made available to the NEF by no later than **14h00 on 03 October 2014**

**Incomplete proposals will be rejected**

**Note: Faxed proposals 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](mailto:scm@nefcorp.co.za)

## NATIONAL EMPOWERMENT FUND (NEF)

**RFP: NEF20/2014**

### REQUEST FOR PROPOSAL:

#### THE PROVISION OF HR RECRUITMENT SERVICES FOR THE NATIONAL EMPOWERMENT FUND (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 is seeking to appoint experienced and high calibre companies as service providers that demonstrate a high level of Black Ownership, to submit proposals for the provision of HR Recruitment Services.

The NEF will make available the comprehensive RFP document that will outline the specifications and functional requirements of the proposal. RFP documents will be available on the NEF website: [www.nefcorp.co.za](http://www.nefcorp.co.za) on **12 September 2014**.

The NEF reserves the right to cancel the tender should the needs of the NEF change or should the NEF regard the submissions not to be adequate based on its needs.

#### **TENDER BOX LOCATION:**

All proposals must be submitted clearly marked with the correct **RFP: NEF 20/2014** to the following physical address: National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton

Final and completed proposals must be made available to the NEF by no later than **14h00 on 03 October 2014**

**Incomplete proposals will be rejected**

**Note: Faxed and emailed proposals 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](mailto:scm@nefcorp.co.za)

## FALSE BAY COLLEGE

*My dream. My college.*

### TENDER NOTICE AND INVITATION TO TENDER

Tender invited for: **FALSE BAY COLLEGE, ALL SITES  
HYGIENE & CLEANING SERVICES**

Tender Reference: **FBC4/2014**

1. False Bay College invites tenders for hygiene and cleaning services at all its campuses
2. It is specified that bidders should be able to provide both the hygiene and cleaning service. Bidders may bid for one site or all
3. Bidders must be able to provide pest control services
4. Preferences are offered to tenderers who have black economic empowerment in place and who provide economic empowerment to the local communities
5. The physical address for collection of tenders is:  
False Bay College, Cnr Main & Atlantic Roads, Muizenberg  
Cape Town, 7975
6. Documents may be collected during working hours from 12h00 on Monday 15<sup>th</sup> September 2014
7. Payment of a non-refundable tender deposit of R300.00 payable in cash required on collection of tender documents
8. Queries relating to the issue of these documents may be addressed to Ms Robyn Knott (Administration Manager), phone number 021-003-0600
9. A compulsory pre-tender clarification meeting will be held on a date included in the tender documents
10. The closing time for receipt of tenders is 11h00 on the 17<sup>th</sup> October 2014.
11. Telegraphic, telephonic, facsimile, e-mail and late tenders ***will not*** be accepted.
12. Tenders may only be submitted on the tender documentation issued

## FALSE BAY COLLEGE

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### TENDERKENNISGEWING EN UITNODIGING OM TE TENDER

Tenderuitnodiging vir: **FALSE BAY COLLEGE, ALLE TERREÏNE  
HIGIËNE- & SKOONMAAKDIENSTE**

Tenderverwysing: **FBC4/2014**

1. False Bay College nooi tenderaars vir higiëne- en skoonmaakdienste vir al sy kampusse.
2. Daar word gespesifiseer dat tenderaars beide higiëne- en skoonmaakdienste moet verskaf. Tenderaars mag vir slegs een terrein of al die terreine tender.
3. Tenderaars moet ook plaagbeheerdienste kan lewer.
4. Voorkeur sal gegee word aan tenderaars met bestaande swart ekonomiese bemagtiging en wat swart ekonomiese bemagtiging aan plaaslike gemeenskappe verskaf.
5. Die fisiese adres vir afhaal en indiening van tenders is: False Bay College, h/v Hoof- en Atlanticweg, Muizenberg.
6. Tenderdokumente is gedurende werksure vanaf 12:00 op Maandag 15 September by ons kantore beskikbaar.
7. Die betaling van 'n nie-terugbetaalbare tenderdeposito van R300,00 in kontant is 'n voorvereiste vir die afhaal van dokumente
8. Enige navrae aangaande die dokumentasie kan aan Mev Robyn Knott (Administratiewe Bestuurder) by 0210030600 gerig word.
9. 'n Verpligte voortendervergadering ter sal gehou word op die datum wat in die tenderdokumente vervat is
10. Die sluitingsdatum vir tenders is 11:00 op 17 Oktober 2014
11. .Telegrafiese, telefoniese, faksimilee of epos tenders **sal nie** aanvaar word nie.
12. Tenders mag slegs op die tenderdokumentasie soos uitgereik, voorgelê word.

## FALSE BAY COLLEGE

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### TENDER NOTICE AND INVITATION TO TENDER

Tender invited for: **FALSE BAY COLLEGE, KHAYELITSHA CAMPUS  
NEW PERIMETER FENCING AND GATES**

Tender Reference: **FBC3/2014**

1. False Bay College invites tenders for the installation of New Perimeter Fencing and Gates to Khayelitsha Campus
2. It is estimated that contractors should have a CIDB contractor grading designation of 3GB or higher
3. Preferences are offered to tenderers who have black economic empowerment in place and who provide economic empowerment to the local community.
4. The physical address for collection of tenders is: Edward Clemence Architects, 12 Windsor House, 85 Main Road, Fish Hoek Phone 021-782 5217 to arrange collection.
5. Documents may be collected during working hours from 12h00 on Monday 15<sup>th</sup> September 2014
6. Payment of a non-refundable tender deposit of R300.00 payable in cash required on collection of tender documents
7. Queries relating to the issue of these documents may be addressed to Mr Peter Clemence of Edward Clemence Architects, phone number 021-782 5217.
8. A compulsory pre-tender clarification meeting and site inspection with the representatives of the Employer present will be held on site. The date of this meeting will be included in the tender documents
9. The closing time for receipt of tenders is 11h00 on the 13<sup>th</sup> October 2014.
10. Telegraphic, telephonic, facsimile, e-mail and late tenders ***will not*** be accepted.
11. Tenders may only be submitted on the tender documentation issued



## FALSE BAY COLLEGE

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### TENDERKENNISGEWING EN UITNODIGING OM TE TENDER

Tenderuitnodiging vir: **FALSE BAY COLLEGE, KHAYELITSHA KAMPUS**  
**NUWE BUITEGRENSHEINING EN HEKKE**

Tenderverwysing: **FBC3/2014**

1. False Bay College nooi tenderaars vir die oprigting van 'n nuwe buitegrensheining en hekke vir sy Khayelitsha kampus.
2. Daar word verwag dat tenderaars oor 'n CIBD gradering van 3GB of hoër sal beskik.
3. Voorkeur sal gegee word aan tenderaars met bestaande swart ekonomiese bemagtiging en wat swart ekonomiese bemagtiging aan plaaslike gemeenskappe verskaf.
4. Die fisiese adres vir afhaal en indiening van tenders is: Edward Clemence Argitekthe, Windsorhuis 12, Hoofweg 85, Vishoek. Skakel 021 7825217 om te reël vir afhaling van dokumente.
5. Tenderdokumente is gedurende werksure vanaf 12:00 op Maandag 15 September 2014 beskikbaar.
6. Die betaling van 'n nie-terugbetaalbare tenderdeposito van R300,00 in kontant is 'n voorvereiste vir die afhaal van dokumente
7. Enige navrae aangaande die dokumentasie kan aan mnr Peter Clemence van Edward Clemence Argitekthe by 021 782 5217 gerig word.
8. 'n Verpligte voortendervergadering en terreininspeksie met die verteenwoordigers van die Werkgewer sal op die terrein gehou word op die datum wat in die tenderdokumente vervat is
9. Die sluitingsdatum vir tenders is 11:00 op 13 Oktober 2014
10. .Telegrafiese, telefoniese, faksimilee of epos tenders **sal nie** aanvaar word nie.
11. Tenders mag slegs op die tenderdokumentasie soos uitgereik, voorgelê word.

## **NATIONAL URBAN RECONSTRUCTION AND HOUSING AGENCY (NPC) NURCHA**

### **INVITATION TO REGISTER ON NURCHA'S DATABASE OF PROSPECTIVE SUPPLIERS**

In accordance with section 76(4) (c) of the Public Finance Management Act, Treasury Regulations 16A dealing with supply chain management and the Preferential Procurement Policy Framework Act and its associated Regulations, the National Urban Reconstruction and Housing Agency (NURCHA) is in the process of developing its database of prospective suppliers for the sourcing of goods and services.

Service providers who offer goods and services in the following commodities: Administration, Consulting Services, HR Services, Building and Maintenance services, Travel, IT Services and Marketing and Communications are invited to apply for evaluation and listing as prospective suppliers by the NURCHA. Further details of services earmarked for registration are available on the registration form.

Registration form can be downloaded from the NURCHA website on [www.nurcha.co.za](http://www.nurcha.co.za) from Friday , 12 September 2014.

#### **Minimum Requirements for registration are as follows:**

- Completed and signed database form
- Valid and original tax clearance certificate
- Copy of the company registration documents
- Company profile

Failure to meet the above requirements will lead to a disqualification of your application.

Completed application forms can be hand delivered to NURCHA's Head Office on 3<sup>rd</sup> Floor, 54 On Bath Offices, Cnr Tywitt and Bath Avenue, or posted on PO Box 2452, Saxonwold, 2132 on or before **06 October 2014**.

Enquiries may be directed to Pfunzo Mukheli at 011 214 8700 during working hours (Mondays to Fridays, 08:00 to 16:00). No payment is required for registration on the database.

## COLLEGE OF CAPE TOWN

TENDER No. CCT 01/2014

### THE SUPPLY AND DELIVERY OF COMPUTERS

The College of Cape Town hereby invites tenders for the supply and delivery of computers...

Preference points are applicable to tenderers who have B-BBEE Status Level in terms of the Preferential Procurement Regulations, 2011.

The physical address for collection of tender documents is: College of Cape Town, Kent Street, Salt River, Cape Town. The tender documents may be collected during working hours (Monday to Friday) between **08h00 – 16h:00 from Friday, 12 September 2014**. A non-refundable fee of R200 is required, payable by means of direct deposit or electronic funds transfer to the College of Cape Town, bank: ABSA, branch number: 632005 account number: 4058790768. Proof of payment must be provided on the collection of tender documentation.

Queries relating to issuing of these documents may be addressed to Mr W. Jackson at tel no: 021 4046700, fax no. 021 4046701, email: [wjackson@cct.edu.za](mailto:wjackson@cct.edu.za). Technical queries should be addressed to Mr A. Louw, tel: 082 459 9416, fax: 021 532 0950, email [alouw@cct.edu.za](mailto:alouw@cct.edu.za).

Tenders may only be submitted in the tender box at the Reception at the College of Cape Town, Kent Street, Salt River, Cape Town. Telephonic, facsimile or e-mail tenders will not be accepted. Tenders may only be submitted in the format as stated in the tender conditions.

The closing time for receipt of tenders is **11:00am on Friday, 3 October 2014**.

Late tenders will not be accepted.

**B. RESULTS OF TENDER INVITATIONS**

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

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

QUOTE No.	DESCRIPTION	SUCCESSFUL BIDDER	PREFERENCE POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PSH 115/1415	Optical Laryngoscope/Guide Video Intubation	Teleflex Medical	88.00	Avant	R70 024,50	2-3 Days

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

TENDER No.	DESCRIPTION	NAME OF BIDDER	QUANTITY	POINTS	PRICE AWARDED
ZNQ 103/2014/2015	Syphilis Rapid Test Device (Anti TP Rapid Test Kit)	Diverse Medical	300 Boxes	96.00	R25 650,00

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

QUOTATION No.	SUPPLY	AWARDED COMPANY
ZNQ 228/2014-2015	Elbow action tap	AS Agencies CC
ZNQ 227/2014-2015	Carpentry material	Mqhekeman Trading & Construction CC
ZNQ 224/2014-2015	Electrical material	Mqhekeman Trading & Construction CC
ZNQ 226/2014-2015	Plumbing material	Denz Construction
ZNQ 229/2014-2015	Painting material	Mqhekeman Trading & Construction CC
ZNQ 222/2014-2015	Food warmer with shelves and castors	Lake Tete Trading

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

QUOTATION No.	DESCRIPTION	PUBLICATION DATE	BIDDING PRICE	PREFERENCE POINTS	SUCCESSFUL BIDDER	ENQUIRIES
ZNQ 83/14-15	Genuine leather upper 4 lounge suite (2 x 2) seater; (2 x single) maroon & brown	2014-06-27	R81 000,00	20 Points	Yasmean Trading	Mr L. F. Vaphi, Tel (035) 831-7062
ZNQ 84/2014-2015	Genuine leather upper 4 lounge suite (2 x 2) seater; (2 x single) maroon & brown	2014-06-27	R142 200,00	20 Points	Yasmean Trading	Mr L. F. Vaphi, Tel (035) 831-7062
ZNQ 78/2014-2015	Groceries 3 doors cupboard with shelves hard wooden metallic base	2014-06-27	R120 500,00	20 Points	Yasmean Trading	Mr L. F. Vaphi, Tel (035) 831-7062
ZNQ 89/2014-2015	Painting of class room at college and passage ceiling ceiling paint 71,86 m <sup>2</sup> ; wall paint 86 m <sup>2</sup>	2014-06-27	R8 900,00	00 Points	Mboniseni Events	Mr L. F. Vaphi, Tel (035) 831-7062
ZNQ 82/14-15	Groceries 3 doors cupboard with shelves hard wooden metallic base	2014-06-27	R120 500,00	00 Points	Yasmean Trading	Mr L. F. Vaphi, Tel (035) 831-7062
ZNQ 90/2014-2015	Painting at Chiacago resident outside & inside walls; internal ceiling	2014-07-18	R31 781,25	16 Points	Bhodoza Business & Projects	Mr L. F. Vaphi, Tel (035) 831-7062
ZNQ 41/2014-2015	Adhesive support bandages 10 cm x 4 cm stretched	2014-07-11	R60 534,00	12 Points	BSN Medical	Mr L. F. Vaphi, Tel (035) 831-7062
ZNQ 41/2014-2015	Groceries 3 doors cupboard with shelves hard wooden metallic base	2014-06-27	R121 950,00	20 Points	Yasmean Trading	Mr L. F. Vaphi, Tel (035) 831-7062

**GAUTENG: DEPARTMENT OF HEALTH**

TENDER No.	DESCRIPTION OF TENDER/ITEMS	SUPPLIER AWARDED TO	CONTRACT PERIOD	CONTRACT START DATE
GT/GDH/044/2014	1. X-ray, printer, laser, dry laser camera 2. X-ray, CR System Multislot	1. Lomaen Medical (Pty) Ltd 2. LTE Healthcare/RCA JV	Ad-Hoc	N/A

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

ZNQ	DESCRIPTION	SUPPLIER	POINT SCORED	AMOUNT
146/06/14	<b>Amendment of award</b> Spunguard wrap 36 x 36 x 40 (box of 144)	Allenco Medical and Dental Supplies	96.01	R38 690,69
45/04/14	Bag paper steam steri size 6 x 240 boxes (box of 1 000)	Allenco Medical and Dental Supplies	91.47	R119 793,02
627/03/13	ICU chart for neonates x 1 200 units	Unlimited Trading	96.00	R32 626,80
66/04/14	Surgipad 100 x 100—dressing wound pad non-sterile x 600 pkt	Dynamed Medical & Pharmaceuticals (Pty) Ltd	80.00	R9 541,80
65/04/14	Supply and fit smoking shelter as per spec attached x 5 units	Thulani Mndaweni	100.00	R41 000,00
15/04/14	Jelco I.V. catheter radiopaque 24 g x 100 boxes (box of 50)	Platinum Medical	-2.08	R24 000,00
170/07/14	Waiting area—chair “pastoe”, heavy duty poly-prolene—loose x 50 units	Camicento (Pty) Ltd	82.26	R29 250,00
155/07/14	Oxygen point in new high care in 5th Floor and 2RICU	Horley Investment	84.00	R59 480,73
292/09/13	UNI-Solve adhesive remover x 200 units	Icembe Medical (Pty) Ltd	96.00	R306,98
302/01/13	Concept 2 rower x 2 units	Lifemax (Pty) Ltd	96.00	R31 635,00
655/03/13	PMMA intraocular lenses; A constant 118.3; FDA approved x 500 units	National Medical Supplies	100.00	R63 135,00
607/04/13	Tumble dryer industrial machine 32 kg x 2 units	Lead Laundry & Catering	88.00	R108 256,68

**KWAZULU-NATAL: DEPARTMENT OF HEALTH—JOZINI MALARIA CONTROL PROGRAMME**

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER/SUPPLIER
ZNQ 047/14/15 MCP	Supply brown leather boots	Nhlalukwazi (Pty) Ltd
ZNQ 050/14/15 MCP	Hudson pump parts	Ndabamlonyeni Trading Enterprise

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: IMBALENHLE COMMUNITY**

ZNQ No.	ITEM DESCRIPTION	AWARDED COMPANY
218/2014	Supply of office equipment and furniture	Grezet Trading Enterprise
223/2014	Supply of office furniture and equipment for Azalea Clinic	Exquisite Office Designs
228/2014	Supply of office furniture for Grange Clinic	Thuthuka Office Supplies
229/2014	Supply of office furniture for Impilwenhle Clinic	Regency Office Furniture CC

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

QUOTATION No.	SERVICE	SUCCESSFUL COMPANY	ENQUIRIES
ZNQ 158 W-2014/14	Pastoe chairs	Camicento (Pty) Ltd	Mr N. C. Dladla Tel. (033) 506-7060 Fax. (033) 506-0058

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

QUOTATION No.	SUPPLY	AWARDED TO
ZNQ 183/2014	Office furniture	Cecil Nurse (Pty) Ltd
ZNQ 119/2014	Replacement of vinyl floors	KZN Maintenance
ZNQ 103/2014	Tow tractor electrical battery operated	Leading Logistics

**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE**

ZNT No.	SERVICE	AWARDED BIDDER	ENQUIRIES
ZNT 13/14/15	Hire of suitable office accommodation in extent 5 084 m <sup>2</sup> assignable office space with 284 on-site parking	Zatovect (Pty) Ltd	Ms A. D. Sewmohan, Tel. (033) 355-5455

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

QUOTATION No.	DESCRIPTION	SUCCESSFUL COMPANY
ZNQ 951/14/15	Sphygmomanometers Electronic	Duma Health Primary Co-operative

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

QUOTATION No.	DESCRIPTION	QUANTITY
ZNQ788/14-15	Mask poly oxygen 40% adult with tubing	4 000
ZNQ812/14-15	Mattress foam	250
ZNQ109/14-15	Plates lead diathermy dispersive, re-usable	10

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

QUOTATION No.	DESCRIPTION	COMPANY
ZNQ 204/14/15	Gravity admin set with needle free injection-Y-site	Multisurge CC

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

TENDER No.	DESCRIPTION	COMPANY	PRICE
ZNQ 582 of 2014/2015	Servicing of autoclaves at North/South wing	Horley Investments	R62 053,32
ZNQ 583 of 2014/2015	Supply, deliver, install air-compressor at plant room	Wilco Projects (Pty) Ltd	R110 447,77
ZNQ 7581 of 2014/2015	Servicing of boiler No. 01 and 02	Blue Collar Engineering	R111 720,00

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

ZNQ No.	ITEM DESCRIPTION	AWARDED COMPANY
816/14/15	300 Units, connector bifurcated ext. set ref: -011-CU1362=(20061E)	DPR Pharmaceutical
585/14/15	40 Cases, similac alimentum, 946 ml	Abbot Laboratories
922/14/15	100 Boxes, A4 forms, history and progress notes, Pkts/250 (50 Pkts/Box), size 279 mm x 210 mm	Nu Print
921/14/15	1 000 Pkts, card prescription repeat, pink, Pkt/250	Nu Print
920/14/15	1 000 Pkts, forms prescription & record sheet—green, Pkt/250	Nu Print
941/14/15	10 Units, Corba flush master (FM1:100)	KFC Engineering
931/14/15	330 Pkts, Paper steri crepe green, 1 000 mm x 1 400 mm (Pkt/100)	Assegai Healthcare
801/14/15	400 Units, mask laryngeal airway, size 5,0	Inrtersurgical RSA
236/14/15	As per scope, major service to nitrous oxide manifold at hospital	Horley Investment
237/14/15	08 Units, service of dental chairs (x 5) and suction units (x 3)	Bakke Medical
893/14/15	Carpentry material as per list	Mahlomuya (Pty) Ltd
538/14/15	420 Units, protector eye photo 1 newborn	Surgiments Trading
810/14/15	15 Rolls, cord traction nylon 6 mm 100 mm	Surgiments Trading
919/14/15	1 000 Pkts, folder outpatient card, pkt/250	DMC Printing Enterprises
121/14/15	60 Boxes, blader super 15 degree (box/10)	I-Medical Ophthalmic International

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

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED	PRICE
ZNQ 431/14/15-H	360 x Cover mattress	Classic Plastics	R70 007,40
ZNQ 500/14/15-H	1 100 x Safety needles	Allenco Medical and Dental Supplies CC	R165 528,00
ZNQ 501/14/15-C	300 x Safety needles	Allenco Medical and Dental Supplies CC	R45 144,00
ZNQ 284/14/15-C	610 x Safety needles	Becton Dickson (Pty) Ltd	R68 844,60
ZNQ 428/14/15-H	725 x Bandages	Allenco Medical and Dental Supplies CC	R18 168,75
ZNQ 499/14/15-H	01 x Six seater electronic operated golf cart	Leading Logistics Planning (Pty) Ltd	R102 600,00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: NIEMEYER MEMORIAL HOSPITAL**

ZNQ	DESCRIPTION	NAME OF SUCCESSFUL BIDDER	PREFERENCE POINTS CLAIMED	BRAND NAMES AND DATE FOR COMPLETION OF CONTRACT PERIOD/S	CONTRACT PRICE
ZNQ 5400/14 NIEM	Supply and deliver hospital gauze 100 x 100 x 8 ply	Logan Medical & Surgical (Pty) Ltd	Points claimed = 98.00	Taratex = 7-14 days	R47 424,00
ZNQ 5389/14 NIEM	Supply of protective clothing	Camicento (Pty) Ltd	Points claimed = 100.00	Strong = 4 weeks	R27 595,40
ZNQ 5384/14 NIEM	Supply and deliver South African Formulary Eleventh Edition	Siyadayisa Marketing	Points claimed = 100.00	7-14 days	R2 268,60
ZNQ 5422/14 NIEM	Call-out to open and replace safe key and lock in admitting office, replace of 3 locks for security gates at stores, admitting office and glass door	Newcastle Master Locksmith	Points claimed = 98.00	BBL = 1 week	R3 967,20
ZNQ 5385/14 NIEM	Supply and deliver earth leakage unit 63A QF 17C 230V 5KA SABS 167 as specifications	Abanqobi Abahle TR&Projects (Pty) Ltd	Points claimed = 96.00	1 week	R8 400,00
ZNQ 5386/14 NIEM	Supply carpentry material as per specifications	HTS Promotions (Pty) Ltd	Points claimed = 100.00	4 weeks	R81 000,00
ZNQ 5388/14 NIEM	Supply electrical material as per specifications	Inhlakanipho Trading and Projects	Points claimed = 96.00	Built It = 7 days	R42 775,10
ZNQ 5390/14 NIEM	Supply plumbing material as per specifications	Abanqobi Abahle TR&Projects (Pty) Ltd	Points claimed = 96.00	Within a week	R60 058,50

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: MOSVOLD HOSPITAL****Re-awarded tenders**

TENDER No.	ITEM DESCRIPTION	QUANTITY	NAME OF BIDDER	AMOUNT
030	Supply cleaning material	001	Amadlelo Trading	R61 002,88
028	Supply Lexmark toner	020	Mich Construction	R44 850,00

**SOUTH AFRICAN POLICE SERVICE**

TENDER No.	DESCRIPTION	SUPPLIERS	ESTIMATED VALUE
19/1/9/1/122 TV (13)	<i>Results of bid:</i> Government Tender Bulletin No. 2829 dated 11 July 2014 on page 116. Supply and delivery of spare parts to the South African Police Service for a period of two (2) years nationally	ABE Midas 41 garages  Pinnacle Auto Parts (Pty) Ltd 56 garages B-BBEE Level (3)	R212 828 048,77 (VAT incl)  R315 431 763,97 (VAT incl)

**SOUTH AFRICAN POLICE SERVICE**

BID No.	DESCRIPTION	AWARDED TO	B-BBEE LEVEL	PRICE
19/1/9/1/231 TB(13)	Two year term contract for the supply, installation and maintenance of standby generators, solar systems and general electrical maintenance: Devolved facilities: Mpumalanga Province, Region 1	Diesel Innovations (Pty) Ltd	Level four (4) (non-compliant)	R5 336 340,00 (VAT incl.)

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

QUOTATION No.	SUPPLY	SUCCESSFUL COMPANY
ZNQ 417 of 14-15	Suction liner with filter 2 litre PVC blue	Dynalife Healthcare and Medical Supplies

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

BID No.	DESCRIPTION	AWARDED TO
ZNQ 141/14	Supply of paints	Sizwe Paints

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

QUOTATION No.	DESCRIPTION	CLOSING DATE	SUCCESSFUL BIDDER	PRICE	POINTS CLAIMED
ZNQ07/2014-15	Brother Toner 3185 HP Laser Jet Print Cartridge Q7551A Brother Drum DR3215	2014-06-25	SKYS Office Solutions	R57 912,00	37.43

**DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM**

BID Ref.	DESCRIPTION	SUCCESSFUL SUPPLIER	AMOUNT	B-BBEE LEVEL CONTRIBUTION	B-BBEE POINTS CLAIMED
RDLR-0004 (2014/2015)	Appointments of a service provider for the supply, installation, maintenance and support of the Virtualised Server Environment, SAN (Storage Area Network), conversion of existing physical servers to virtual machines, back-up and disaster recovery system for the Department of Rural Development and Land Reform (DRDLR)	Data Centrix (Pty) Ltd	R127 505 716,38	Level 2	9.00

**DEPARTMENT OF TRADE AND INDUSTRY**

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	TOTAL BID PRICE	B-BBEE POINTS CLAIMED
dti 05/14-15	Appointment of a service provider for the delivery of the National Certificate in Public Administration Qualification at NQF Level 5 as an 18.1 Learnership Programme	Siyanqoba Seminars (Pty) Ltd	R752 400,00	B-BBEE (20): 0

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

ZNQ No.	DESCRIPTION	SUCCESSFUL BIDDER
588/14-15	Trouser theatre green cotton, size large	Isiba Trading & Project
587/14-15	Trouser green cotton, size medium	Endomed Medical
2677/13-15	Supply industrial safety shoes, black	Magic Eye & Trading
593/14-15	Supply gown patient theatre blue, size XXL	Gibela Trade
301/14-15	Supply and deliver personal files	Nuprint Printers
583/14-15	Supply uniform theatre cross over green, large	Isiba Trading & Project
434/14-15	Supply and install white patient name board	Eazy Pleazy
590/14-15	Supply trouser theatre green cotton, size XXL	Zam 247 Service Provider
586/14-15	Supply gown surgeon jade green, one size fits all	Camicento
582/14-15	Supply uniform nurse theatre cross over, M	Indlovu Manufacturers
584/14-15	Supply uniform nurse theatre green, XL	Indlovu Manufacturers
488/14-15	Provide verification of educational qualifications	Managed Integrity Evaluation
248/14-15	Provide once-off sprint cleaning of laundry	Ready For You
3184/13-14	Supply spinal needles, size 22G	Multisurge CC
250/14-15	Supply tegaderm dressings, 10 x 12 cm	Simunye Sakhi Trading
2798/13-14	Supply alginate dressing, 15 x 15 cm	Umsinsi Healthcare



ZNQ No.	DESCRIPTION	SUCCESSFUL BIDDER
529/14-15	Supply gauze swabs non-sterile size 100 x 100 x 32 ply	Multisurge
84/14-15	Supply vein stripper (vas-strip)	Sheppard Medical
2727/13-14	Post women shoes black (nurses shoes) size 5 and 6	Camicento
533/14-15	Ophthalmic Microsponges (sharp tip)	National Medical Supplies
589/14-15	Trouser theatre green cotton size x-large	Camicento
2678/13-14	Industrial male safety shoes black size 7	Umzamo Wethu
486/13-14	Cold and hot water dispenser	Cosmos
579/13-14	Uniform pink	Gamzitho Trading and Project
448/14-15	Short combat boots blacks	H T S Promotions
596/13-14	Uniform nurse theatre green V-neck, size xx-large	Sandiko Service
585/14-15	Uniform nurse theatre cross over green size xx-large	Indlovu Manufacturers
532/14-15	15 Ophthalmic knives	National Medical Supplies
559/14-15	Urostomy pouches 1 piece, Ref No. 12595, 38 mm	Umsinsi Healthcare
594/14-15	Uniform nurse theatre green V-neck, size: large	Sandiko Services
561/13-14	Sterile wound dressing to absorb exudate, size 20 cm x 1 m 05 per box	B Braun
562/14-15	Base plates Ref. no. 13191 size 60 mm	Coloplast
299/13-14	Epmds files catalogue No. 23-5641	Fullimput 1481 CC
240/14-15	Sanitary bin (sanitary) size 10: 10 litre	Cosmos
54/14-15	Ophthalmic cauteries disposable (sharp tip) low temperature	National Medical Supplies
2679/13-14	Industrial male safety shoes black size 8	Camicento
320/14-15	Servicing two units of sewing machine	Joy Khoza
114/13-14	Ligature rubber rings	Medifix
564/14-15	Base plates, Ref. no. 13181 size 50 mm	Coloplast
592/14-15	Gown patient theatre blue	Gibela Trade
2726/13-14	Post women shoes black (nurses shoes) size 7 and post women shoes black (nurses shoes) size 8	Camicento
573/13-14	Patients nightdress closed print flannelettes size XL, gown dressing women pink towelling size XXL and gown dressing men blue towelling size XXXXL	Isiba Trading & Project
591/14-15	Vest doctors theatre green, one size fits all	Camicento
487/14-15	Double bucket system with stainless steel wringer	Cosmos
595/14-15	Uniform nurse theatre green v. neck size; X large	Sandiko Services
398/14-15	Collar and cuff	Surgimenta Trading
383/14-15	Gauze swabs 100 x 100 x 8 ply non-sterile	Logan Medical
385/14-15	Gauze swabs 225 x 225 x 16 ply non-sterile	Siyanda Marketing
71/14-15	Hydrocolloid with alginate size 20 x 20 cm	Umsinsi Health Care (Pty) Ltd

**PROVINCIAL ADMINISTRATION: WESTERN CAPE  
PROVINSIALE ADMINISTRASIE: WES-KAAP**

**B. RESULTS OF TENDERS/TENDERUITSLAE**

Notices are not sent of unsuccessful tenders, but particulars of successful tenders are published hereunder for general information  
Kennisgewings word nie aan onsuksesvolle tenders gestuur nie, maar besonderhede van aanvaarde tenders word hieronder vir algemene inligting gepubliseer

TENDER NO.	DESCRIPTION	ITEM	SUCCESSFUL BIDDERS, COST PER UNIT AND PERIOD PRICE IS VALID FOR			
			1 September 2014 to 31 March 2015	B-BBEE points scored	1 April 2015 to 31 March 2016	B-BBEE points scored
		Stackable Foundation Phase Tables (Plastic)	Reboni Furniture Factory (Pty) Ltd <b>(R233.77)</b>	90	Reboni Furniture Factory (Pty) Ltd <b>(R251.31)</b>	90
		Visitor Chairs	Reboni Furniture Factory (Pty) Ltd <b>(R467.58)</b>	98	Reboni Furniture Factory (Pty) Ltd <b>(R502.65)</b>	98
		Library Tables (Secondary)	Reboni Furniture Factory (Pty) Ltd <b>(R1 152.12)</b>	98	Reboni Furniture Factory (Pty) Ltd <b>(R1 238.53)</b>	98
		Library Tables (Primary)	Reboni Furniture Factory (Pty) Ltd <b>(R1 020.05)</b>	98	Reboni Furniture Factory (Pty) Ltd <b>(R1 096.55)</b>	98
		Double Combination Desk	Reboni Furniture Factory (Pty) Ltd <b>(R794.68)</b>	98		
		Single Combination School Desk (Secondary)	Reboni Furniture Factory (Pty) Ltd <b>(R531.47)</b>	95.30	Reboni Furniture Factory (Pty) Ltd <b>(R571.33)</b>	95.18
		Principal Cupboards	Chipit (Pty) Ltd <b>(R4 176.00)</b>	90	Chipit (Pty) Ltd <b>(R4 490.00)</b>	90

B/WCED:  
2242/14

		Steel Cupboards	Chipit (Pty) Ltd (R1 948.00)	90	Chipit (Pty) Ltd (R2 093.00)	90
		Steel Filing Cabinets	Chipit (Pty) Ltd (R2 106.00)	90	Chipit (Pty) Ltd (R2 263.00)	90
		Laboratory Tables	Chipit (Pty) Ltd (R973.00)	90	Chipit (Pty) Ltd (R1 045.00)	90

## DEPARTMENT OF HEALTH

### VRYHEID HOSPITAL

#### AWARD OF THE UNDERMENTIONED QUOTATIONS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

**SUPPLY / SERVICE** : SUPPLY OF MEDICINE & PHARMACEUTICAL REFRIGERATOR WITH  
2 DOORS X 900 LITRES  
**AWARDED PRICE** : R27360.00  
**QUOTATION NO** : ZNQ: 149 / 2014 /15  
**AWARDED TO** : THANDINANI CHEMICALS  
**TELEPHONE NO** : 034-9895948  
**FAX** : 034-9821658

**SUPPLY/SERVICE** : SUPPLY, INSTALL & COMMISSION OF AN ALARM  
**AWARDED PRICE** : R12571.59  
**QUOTATION NO** : ZNQ: 224 / 2014 / 15  
**AWARDED TO** : CYCON SECURITY TECHNOLOGIES  
**TEL. NO** : 034-9895948  
**FAX** : 034-9821658

**SUPPLY/SERVICE** : SUPPLY AND INSTALL DOOR ACCESS CONTROL  
**AWARDED PRICE** : R5840.00  
**QUOTATION NO** : ZNQ: 226 / 2014 / 15  
**AWARDED TO** : INHLAKANIPHO  
**TELEPHONE NO** : 034 – 9895948  
**FAX** : 034-9821658

**SUPPLY/SERVICE** : NIGHTDRESS WHITE FLANNELETTE X-LARGE  
**AWARDED PRICE** : R8743.80  
**QUOTATION NO** : ZNQ: 304 / 2014 / 15  
**AWARDED TO** : SANDIKO SERVICES  
**TELEPHONE NO** : 034-9895948

**SUPPLY/SERVICE** : SUPPLY OF MEDICINE & PHARMACEUTICAL REFRIGIRATOR WITH  
1 DOOR X 280LITRES  
**AWARDED PRICE** : R19810.35  
**QUOTATION NO** : ZNQ 252/2014/15  
**AWARDED TO** : HEALTHWARE cc  
**TEL. NO** : 034-9895948  
**FAX NO** : 034-9821658

**SUPPLY/SERVICE** : SUPPLY AND INSTALL OF A PUBLIC ADDRESS SYSTEM FOR  
PHARMACY WAITING AREA  
**AWARDED PRICE** : R12461.17  
**QUOTATION NO** : ZNQ 253/2014/15  
**AWARDED TO** : CYCON SECURITY TECHNOLOGIES  
**TEL. NO** : 034-9895948  
**FAX NO.** : 034-9821658

**SUPPLY/SERVICE : SUPPLY OF MEDICINE AND PHARMACEUTICAL REFRIGERATOR  
WITH 2 DOOR X 900 LITRES**  
**AWARDED PRICE : R27 360.00**  
**QUOTATION NO : ZNQ 248 / 2014/15**  
**AWARDED TO : THANDINANI CHEMICALS**  
**TEL. NO : 034-9895948**  
**FAX NO : 034-9821658**

**SUPPLY/SERVICE : DIAGNOSTIC SETS**  
**AWARDED PRICE : R30 096.00**  
**QUOTATION NO : ZNQ 297 / 2014/15**  
**AWARDED TO : KOTSEDI MEDICAL**  
**TEL. NO : 034-9895948**  
**FAX NO : 034-9821658**

**SUPPLY/SERVICE : BLOOD GLUCOSE MONITOR**  
**AWARDED PRICE : R7 660.80**  
**QUOTATION NO : ZNQ 298 / 2014/15**  
**AWARDED TO : MULTISURGE cc**  
**TEL. NO : 034-9895948**  
**FAX NO : 034-9821658**

**SUPPLY/SERVICE : NURSES AND DOCTORS UNIFORMS**  
**AWARDED PRICE : R22 201.27**  
**QUOTATION NO : ZNQ 301 / 2014/15**  
**AWARDED TO : SANDIKO SERVICES**  
**TEL. NO : 034-9895948**  
**FAX NO : 034-9821658**

**SUPPLY/SERVICE : TOWELS BATH**  
**AWARDED PRICE : R48 792.00**  
**QUOTATION NO : ZNQ 302 / 2014/15**  
**AWARDED TO : SANDIKO SERVICES**  
**TEL. NO : 034-9895948**  
**FAX NO : 034-9821658**

**SUPPLY/SERVICE : X-RAY GOWNS, THEATRE TROUSERS**  
**AWARDED PRICE : R13680.00**  
**QUOTATION NO : ZNQ 303 / 2014/15**  
**AWARDED TO : SIYADAYISA MARKETING**  
**TEL. NO : 034-9895948**  
**FAX NO : 034-9821658**

**SUPPLY/SERVICE : LINEN DRAW SHEETS**  
**AWARDED PRICE : R9 405.00**  
**QUOTATION NO : ZNQ 304 / 2014/15**  
**AWARDED TO : SANDIKO SERVICES**  
**TEL. NO : 034-9895948**  
**FAX NO : 034-9821658**

**SUPPLY/SERVICE : CONDOM DISTRIBUTION**  
**AWARDED PRICE : R 57000.00**  
**QUOTATION NO : ZNQ 305 / 2014/15**  
**AWARDED TO : ABAQULUSI CATERING & PROJECTS**  
**TEL. NO : 034-9895948**  
**FAX NO : 034-9821658**

**DEPARTMENT OF HEALTH  
PROVINCE OF KWAZULU-NATAL**

**KING EDWARD VIII REGIONAL HOSPITAL**

AWARD OF BIDS

SUPPLY	:	Oxygen 02cell for drager ventilator ref: G850845 (rectify of cancellation of quote) NC859/13gaz was cancelled in error in Govt. Gazette dated: 4/7/2014.
QUANTITY	:	100 units (reduced qty 20 units)
<b>ZNQ NUMBER</b>	:	<b>NC859/13GAZ</b>
COMPANY	:	Drager Medical
SUPPLY	:	Sensura 1-piece maxi open opaque and transparent 10-76mm and fistula wound management.
QUANTITY	:	168 boxes
<b>ZNQ NUMBER</b>	:	<b>LS233 AND LS228/14GAZ</b>
COMPANY	:	Kunene Healthcare
PRICE	:	R143 164-66
SUPPLY	:	Laryngeal masks fastrach endotracheal tubes cuffed size 7.5 and 7.0mm.
QUANTITY	:	10 units
<b>ZNQ NUMBER</b>	:	<b>LS269 AND LS268/14GAZ</b>
COMPANY	:	Teleflex Medical
PRICE	:	R62 472-00
SUPPLY	:	Swabs disp. sterile taped 370 x 4ply.
QUANTITY	:	170 boxes
<b>ZNQ NUMBER</b>	:	<b>SN241/14GAZ</b>
COMPANY	:	Logan Medical
PRICE	:	R150 698-88
SUPPLY	:	Kavo straight surgical handpieces.
QUANTITY	:	7 units
<b>ZNQ NUMBER</b>	:	<b>LS28/14GAZ</b>
COMPANY	:	Istrodent
PRICE	:	R95 760-00
SUPPLY	:	Surgiflow haemostatic matric ref: MS0009.
QUANTITY	:	10 boxes
<b>ZNQ NUMBER</b>	:	<b>LS147/14GAZ</b>
COMPANY	:	Johnson & Johnson
PRICE	:	R182 400-00
SUPPLY	:	Gem cartridges for blood gas analysers.
QUANTITY	:	22 units
<b>ZNQ NUMBER</b>	:	<b>LS148; LS299 and LS137/14GAZ</b>
COMPANY	:	Ilex SA
PRICE	:	R238 636-20
SUPPLY	:	Set infusion ivac ref: G59793E.
QUANTITY	:	3000 units
<b>ZNQ NUMBER</b>	:	<b>SN243/14GAZ</b>
COMPANY	:	Allenco Medical
PRICE	:	R160 740-00
SUPPLY	:	Honey tubes 25g/alginatate with honey 5x5cm.
QUANTITY	:	70 pkts/boxes
<b>ZNQ NUMBER</b>	:	<b>LS232/14GAZ</b>
COMPANY	:	Coloplast
PRICE	:	R37 129-71
SUPPLY	:	Endo pouch retriever 10mm.
QUANTITY	:	20 boxes
<b>ZNQ NUMBER</b>	:	<b>LS141/14GAZ</b>
COMPANY	:	Johnson & Johnson
PRICE	:	R197 537-83

SUPPLY	:	Filter pall iv solution clear fluid.
QUANTITY	:	200 units
<b>ZNQ NUMBER</b>	:	<b>SN246/14GAZ</b>
COMPANY	:	Litha Medical
PRICE	:	R34 534-08
SUPPLY	:	Opsite flexigrid 12x25cm or equivalent.
QUANTITY	:	800 boxes
<b>ZNQ NUMBER</b>	:	<b>SN177/14GAZ</b>
COMPANY	:	Palmed Medical
PRICE	:	R68 400-00
SUPPLY	:	Various electrical supplies.
<b>ZNQ NUMBER</b>	:	<b>DN55/14GAZ</b>
COMPANY	:	Set Engineeringl
PRICE	:	R33 117-00
SUPPLY	:	Various plumbing supplies.
<b>ZNQ NUMBER</b>	:	<b>DN60/14GAZ</b>
COMPANY	:	Afri Trading & Logistics
PRICE	:	R73 370-00
SUPPLY	:	Various plumbing supplies.
<b>ZNQ NUMBER</b>	:	<b>DN58/14GAZ</b>
COMPANY	:	Lerumo Lasetshabi Trading
PRICE	:	R53 140-00
SUPPLY	:	Alterna post-op n/s with windlow 10-100mm /sensura 1 piece t/parent 10-76mm.
<b>ZNQ NUMBER</b>	:	<b>LS229/14GAZ</b>
QUANTITY	:	<b>135 boxes</b>
COMPANY	:	Kunene Healthcare
PRICE	:	R75 842-49
SUPPLY	:	Various plumbing supplies.
<b>ZNQ NUMBER</b>	:	<b>DN57/14GAZ</b>
COMPANY	:	Mapcrete
PRICE	:	R34 142-43
SUPPLY	:	Gauze absorbent type 190x5cm.
<b>ZNQ NUMBER</b>	:	<b>SN85/14GAZ</b>
QUANTITY	:	<b>5000 rolls</b>
COMPANY	:	Meddreg Tech
PRICE	:	R43 092-00
SUPPLY	:	Swabs absorbent gauze sterile 100x100x8ply.
<b>ZNQ NUMBER</b>	:	<b>SN168/14GAZ</b>
QUANTITY	:	<b>300 cases</b>
COMPANY	:	Logan Medical
PRICE	:	R153 900-00
SUPPLY	:	Respiflo sterile water for inhalation 325ml.
<b>ZNQ NUMBER</b>	:	<b>LS139/14GAZ</b>
QUANTITY	:	<b>6000 units</b>
COMPANY	:	Dinaledi Medical
PRICE	:	R177 840-00
SUPPLY	:	Ultra biopsy probes 14g x 105mm.
<b>ZNQ NUMBER</b>	:	<b>LS62/14GAZ</b>
QUANTITY	:	<b>50 units</b>
COMPANY	:	Bard Medical
PRICE	:	R150 622-94
SUPPLY	:	Twin lock binders/paper/index tabs.
<b>ZNQ NUMBER</b>	:	<b>LS100/14GAZ</b>
QUANTITY	:	<b>7 sets</b>
COMPANY	:	Premier Book Bazaarl
PRICE	:	R35 643-24



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SUPPLY	:	Prem catheter 24g.
<b>ZNQ NUMBER</b>	:	<b>LS214/14GAZ</b>
<b>QUANTITY</b>	:	<b>30 units</b>
COMPANY	:	Viking Medical
PRICE	:	R30 519-74
SUPPLY	:	Cleaning of diesel tanks.
<b>ZNQ NUMBER</b>	:	<b>DN75/14GAZ</b>
COMPANY	:	Diesel Decontamination Servl
PRICE	:	R74 588-49
SUPPLY	:	Infant flow generator sets with nasal prongs.
<b>ZNQ NUMBER</b>	:	<b>LS213/14GAZ</b>
COMPANY	:	RCA
PRICE	:	R132 479-86

**SERVICES****DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM**

BID No.	BID DESCRIPTION	SUCCESSFUL BIDDER	AMOUNT	B-BBEE POINTS CLAIMED
RDLR (PSSC GP) 0002 (2014/2015)	Appointment of service provider to render standard cleaning, hygiene, deep cleaning and car wash services to the Department of Rural Development and Land Reform: Gauteng Regional Land Claim Commission for a period of twenty four (24) months	Samagaba Cleaning Services (Pty) Ltd	R1 454 569,07	Level 1 = 10 Points

**DEPARTMENT OF LABOUR: COMPENSATION FUND**

TENDER No.	DESCRIPTION	AWARDED COMPANY	PRICE	ACCREDITED LEVEL
TCF 7/2013	The Compensation Fund herewith would like to award the tender for cleaning services for the period of 12 months, that was advertised on 6 September 2013 and briefing was on 13 September 2013. <i>Closing date: 27 September 2013.</i> <i>Required at: Compensation Fund.</i>	Botho Ubuntu Cleaning Services	R1 430 282,53	One (1)

**SITA**

BID No.	DESCRIPTION	AWARDED BIDDER
RFB 1201/2014	Provision of support and maintenance of SAPS Video Conferencing Systems for a period of three years	Dimension Data (Pty) Ltd

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

QUOTATION No.	SERVICE	COMPANY AWARDED	AMOUNT	ENQUIRIES
ZNQ 32/14/15	Repair passage to main gate (St Andrews Hospital)	Jays Construction	R61 565,99	Mr A. J. Shebi/ Mr I. M. Nciki
ZNQ 222/14/15	Servicing of fire extinguishers (St Andres Hospital)	Fire Chech (Pty) Ltd	R14 409,60	Mr A. J. Shebi/ Mr I. M. Nciki
ZNQ 223/14/15	Servicing of fire extinguishers (various Clinics)	Fire Chech (Pty) Ltd	R22 258,50	Mr A. J. Shebi/ Mr I. M. Nciki

**GAUTENG: DEPARTMENT OF FINANCE**

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDF/025/2014	Internal Audit Methodology	Sizwe Ntsaluba Gobodo Advisory Services (Pty) Ltd	R1 744 996,00	June 2014	Once-off

**NATIONAL LOTTERIES BOARD**

BID No.	DESCRIPTION OF SERVICES	STATUS (OPEN/CLOSED/CANCELLED)	DATE AWARDED	AWARDED BIDDER	PRICE	B-BBEE
NLB/2014-2	Business Process Review and Work Study	Closed	2014-08-29	Revworth Consulting	R996,656,00	Level 4

**DEPARTMENT OF PUBLIC WORKS: JOHANNESBURG REGIONAL OFFICE**

BID No.	DESCRIPTION	CONTRACTOR	AMOUNT	DATE AWARDED
JHB.13/19	SAPS: Brixton Vehicle & Robbery Unit: Caroline Street: Repairs and renovations to all buildings	Alf-Zim & Associates CC	R5 557 791,84	2014-08-26
JHB.13/160	Department of Justice & CD: Randfontein Magistrate's Court: Rendering of cleaning service for a period of 24 months	Malose & Neo Trading Enterprise CC	R962 537,88	2014-08-27
JHB.14/03	Department of Justice & CD: Protea Magistrate's Court: Rendering of cleaning service for a period of 24 months	Bik-K Trading CC	R2 115 000,00	2014-09-03

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

BID No.	SERVICE DESCRIPTION	DATE AWARDED	CONTRACTOR	PRICE
HP13/130	Provision of mentorship on the Eastern Cape Department of Roads EPWP Vuk'Uphile Learnership Programme	2014-08-25	LA Consulting Engineers (Pty) Ltd	R6 303 060,00
HP13/129	Provision of mentorship on Buffalo City Metropolitan Municipality EPWP Vuk'Uphile Learnership Programme	2014-08-25	LA Consulting Engineers (Pty) Ltd	R6 303 060,00
HP13/131	Provision of mentorship on Amathole District Municipality EPWP Vuk'Uphile Learnership Programme	2014-08-25	LA Consulting Engineers (Pty) Ltd	R4 264 740,00

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

ZNQ No.	DESCRIPTION	COMPANY AWARDED
02/07/2014	Repair/replace doors for standby rooms	Ibizo Trading

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREYTOWN HOSPITAL/SCM**

ZNQ No.	DESCRIPTION	AWARDED COMPANY	AMOUNT
15/04/2014	Replacement of security gate at Admin Block Building	Sinakho-Konke Suppliers CC	R35 500,00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: DORIS GOODWIN HOSPITAL**

REF. No.	DESCRIPTION	COMPANY AWARDED	AMOUNT
ZNQ 122/7/14	Trees to be cut down in hospital grounds	Bheki's Treefellers	R78 000,00

**DEPARTMENT OF PUBLIC WORKS: BLOEMFONTEIN REGIONAL OFFICE**

BID No.	SERVICE DESCRIPTION	CONTRACTOR
BL14/004	Bloemfontein SANDF: Sunlawns: Repairs and renovations of Buildings 574, 795 and 771	Asapi 1109cc
BL14/009	Frankfort SAPS: Police Houses: Repair and renovation to houses and single quarters	U-Cole-MI-DIO Pty Ltd
BL14/011	Bloemspruit SANDF: Air Force Base: Bob Rogers Park repair and renovations to fourteen (14) houses	Ramalephatso Industries Jua JV
BL14/020	Phuthaditjhaba: SAPS: Stock Theft and Dog Unit: Repair to facility including cracked walls; Leaking roofs, ceiling, gutters, repainting, window burglar proofing and repair male ablution block and repair to the dog unit	S & B Carpenters Pty Ltd

**DEPARTMENT OF TRANSPORT KWAZULU-NATAL**

BID No.	SERVICE	CONTRACTOR
ZNT 373T/3/3/223/1000/2014	The Deck Replacement and Rehabilitation of the Little Mooi River Bridge No. 2919 on D314 in the Vulindlela RRTF Area	AST Africa Trading 412 cc t/a Sidoyi Mvelase Construction

**DEPARTMENT OF TRANSPORT KWAZULU-NATAL**

BID No.	SERVICE	CONTRACTOR
C284/2932/S/1	The construction of Local Road L2945 (Thintumkhaba) Ch0.00 km to Ch1.40 km in the Umlalazi Local Municipality	Nandz Construction and Projects

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

QUOTATION No.	SUPPLY	AWARDED TO
ZNQ 424 OF 14/15	Laboratory Services	Overport Dental

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

**NB:** All contract awards are subject to no appeals lodged within 5 working days from date of this advertisement.

BID No.	SERVICE	BIDDER
ZNT 7011 W	Bukimvelo High School: Repair roof, doors and windows	Bright Idea Projects 840

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

QUOTATION No.	SUPPLY/DELIVER	AWARDED COMPANY
ZNQ 53/14/15	Major Service to Fire Equipment for 7 clinics under Bethesda Hospital as per attached specification	Fireking Sales & Services of Fire Equipment
ZNQ 223/14/15	Major Service to Fire Equipment as per specification	Fireking Sales & Services of Fire Equipment
ZNQ 55/14/15	300 x supply of single seater waiting chair with upholstery and plastic	Zigqizendoda General Suppliers
ZNQ 56/14/15	270 x Supply of single seater waiting chair with upholstery and plastic	Zigqizendoda General Suppliers

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

BID No.	SUPPLY	COMPANY
87/2014/2015	Service of fire hose at Kilmun Clinic	Fire King
82/2014/2015	Cleaning of Jojo Tanks for 5 Clinics	Pass Two Construction. <i>Points: 51.20</i>
32/2014/2015	Supply and deliver 150 miranti planks	Pass Two Construction
84/2014/2015	Service of 93 air conditioners for Hospital and Clinics	Shayimpi Security and Trading. <i>Points: 80</i>
83/2014/2015	Service of fire extinguishers for Hospital & Clinics	Fire King
88/2014/2015	Service of 2 fire hose and hydrants at Clinics	Fire King

**UNEMPLOYMENT INSURANCE FUND**

TENDER No.	DATE OF BULLETIN	DESCRIPTION	SUCCESSFUL BIDDER	RESULTS
UIF 1/2013	22 March 2013	Data Cleansing Services	XDS	Treasury Exemption

**DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION**

BID No.	DESCRIPTION	AWARDED TO	PRICE	BBB-EE LEVEL	POINTS
DPSA002/2014	Appointment of a service provider to design, layout, print, edit and proof-read the service delivery review (SDR) Journal for 24 months	Shereno Printers	R2 570 068,44	2	9
DPSA003/2014	Appointment of a service provider to repackage and distribute the service delivery review (SDR) Magazine Journal to Identified Stakeholders for a period of 24 months	Lesedi Unique Transport Innovations (Pty) Ltd	R678 370,66	3	16

**WESTERN CAPE GOVERNMENT: WESTERN CAPE EDUCATION DEPARTMENT**

CONTRACT No.	DESCRIPTION OF CONTRACT	SUCCESSFUL BIDDER	CONTRACT VALUE	B-BBEE LEVEL	TYPE OF CONTRACT	OPEN BID/LIMITED	DATE AWARDED	80:20/90:10	No. OF POINTS SCORED
B/WCED 2249/14	Conduct teenage pregnancy intervention workshops for 680 female and 320 male learners from selected high risk Secondary and Primary Schools of the eight (8) Education District Offices over a period of three (3) years	Triclin Educational Services and Training CC (Test Learning Centre)	R1 213 897,00	1	Period	Open bid	21/8/2014	90:10	100

## RURAL DEVELOPMENT AND LAND REFORM

### BID AWARDED FOR SERVICES

BID DESCRIPTION	DEPARTMENT	NAME OF THE SUCCESSFUL SERVICE PROVIDERS	AMOUNT	PREFERENCE POINTS CLAIMED	BID REFERENCE
Appointment of service provider(s) to render Catering services for the Office of the Chief Registrar of Deeds for the Period of 12 Months.  Enquiries: Mr. L Rashango – (012) 338 7303 <a href="mailto:LRashango@ruraldevelopment.gov.za">LRashango@ruraldevelopment.gov.za</a>	Rural Development and Land Reform: Office of the Chief Registrar of Deeds	Khaozen Construction and Projects	R 1 800.00	LEVEL 3= 16	DRDLR (CRD-03) 2014/15
		Woman Era Transpotation	R 3 170.00	LEVEL 3= 16	

## RURAL DEVELOPMENT AND LAND REFORM

### BID AWARDED FOR SERVICES

BID DESCRIPTION	DEPARTMENT	FACULTIES	NAME OF THE SUCCESSFUL SERVICE PROVIDERS	BID REFERENCE
<p>Establishment of a panel of service providers to render training services for the Branch Deeds Registration within the Department of Rural Development And Land Reform for the period of 24 months.</p> <p>Enquiries: Mr. L Rashango – (012) 338 7303 <a href="mailto:LRashango@ruraldevelopment.gov.za">LRashango@ruraldevelopment.gov.za</a></p>	<p>Rural Development and Land Reform: Office of the Chief Registrar of Deeds</p>	<p>Management Training</p> <p>Information Technology</p> <p>Financial Management Human Resource Management Training</p> <p>Administration Training</p>	<p>1. Consortium for Language and Dimensional Dynamics 2. BDCE (Pty) Ltd</p> <p>1. Academy of Business and Computer Studies (Pty) Ltd 2. Answer The Call Skills and Entrepreneurship (Pty) Ltd 3. Torque Technical Computer Training (Pty) Ltd</p> <p>1. BDCE (Pty) Ltd 1. Labournet Learning and Development Solutions (Pty) Ltd 2. Consortium For Language and Dimensional Dynamics 3. BDCE (Pty) Ltd</p> <p>1. Consortium For Language and Dimensional Dynamics 2. BDCE (Pty) Ltd 3. Academy Of Business And Computer Studies (Pty) Ltd</p>	<p>DRDLR (CRD-04) 2014/15</p>

DEPARTMENT OF HEALTH

ADMIN 13

GT/GDH/168/2013 HEALTH CARE RISK WASTE MANAGEMENT FOR GAUTENG PROVINCE					
Department	Tender number	Description of tender / Items	Supplier awarded to	Contract period	Contract start date
DEPARTMENT OF HEALTH	GT/GDH/168/2013	HEALTH CARE RISK WASTE MANAGEMENT	1. Buhle Waste (PTY)LTD	Chris Hani Bara Academic Hospital Charlotte Maseke Academic Hospital Steve Biko Academic Hospital City of Johannesburg District Ekurhuleni District Sedibeng District	
			2. Compass Waste Services	West Rand District Tshwane District	36 Months.
			3. Seane Property Developers and Medical Waste cc	Dr. George Mukhari Academic Hospital	

**C. TENDER RESPONSES FROM SUPPLIERS****SIMONSTOWN PROCUREMENT SERVICE CENTRE**

BIDS RECEIVED (RESPONSES FROM SUPPLIERS) FOR CLOSING DATE 1 SEPTEMBER 2014

SER No.	BID No.	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:
1.	SPSC/B/024/2014	Supply of various Butterfly valves	1. Ngaphaya Y2K10 Trading CC. 2. Fluval Ukuvala Pty Ltd. 3. Bathopele Traders CC. 4. Take Note Trading 245 CC. 5. Kira Valves & Engineering. 6. Asorka Trade Suppliers CC. 7. Proveq Traders & Business Services. 8. Silver Solution Valves.

**SIMONSTOWN PROCUREMENT SERVICE CENTRE**

BIDS RECEIVED (RESPONSES FROM SUPPLIERS) FOR CLOSING DATE 25 AUGUST 2014

SER No.	BID No.	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:
1.	SPSC/B/023/2014	Supply of tyres, Various Sizes	1. Bathopele Traders. 2. Erasmus Tyre Services. 3. Fest Fire Security Franchise. 4. ISN Trading Enterprise. 5. Malas Pty Ltd. 6. Proveq Traders & Business Services. 7. Tsepiso Five Trading. 8. Umsowethu Africa Trading. 9. Western Cape Stationers.

**D. TENDER INVITATIONS CANCELLED****DEPARTMENT OF PUBLIC WORKS: REPUBLIC OF SOUTH AFRICA***Bid No.:* **HS13/016***Description:* The Manufacture, supply and installation of office seating (office and boardroom chairs) Department of Public Works.*Bid No.:* **HS13/015***Description:* The Manufacture, supply and installation of office desking (workstation and boardroom table) Department of Public Works.*Bid No.:* **HS13/014***Description:* The Manufacture, supply and installation of office bulk filling (5 drawer top retrieval, system cabinet and Credenza) for the National Department of Public Works.**STATE INFORMATION TECHNOLOGY AGENCY SOC LTD (SITA)***Bid No.:* **RFB 1073/2013***Description:* Provision of Country Wide Courier Services to SITA for a period of three (03) years.**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST ANDREWS HOSPITAL***Quotation No.:* **ZNQ:270/14/15***Service:* To repair Mortuary Trays (St Andrews Hospital).*Contract period:* Once off.*Site meeting date:* 02/09/2014.*Closing date:* 19/09/2014.*Closing time:* 11h00.*Enquiries regarding specification:* Mr A.J. Shebi/Mr G.S. Moodley.*Quotation No.:* **ZNQ:271/14/15***Service:* To repair bathrooms at doctors residence.*Contract period:* Once off.*Site meeting date:* 02/09/2014.*Closing date:* 19/09/2014.*Closing time:* 11h00.*Enquiries regarding specification:* Mr A.J. Shebi/Mr G.S. Moodley.



**Quotation No.:** ZNQ:272/14/15  
**Service:** Repairs to Staff residence floor, 2nd Phase Vinyl sheeting.  
**Contract period:** Once off.  
**Site meeting date:** 02/09/2014.  
**Closing date:** 19/06/2014.  
**Closing time:** 11h00.  
**Enquiries regarding specification:** Mr A.J. Shebi/Mr G.S. Moodley.

**Quotation No.:** ZNQ:273/14/15  
**Service:** To repair showers at D-ward.  
**Contract period:** Once off.  
**Site meeting date:** 09/09/2014.  
**Closing date:** 26/09/2014.  
**Closing time:** 11h00.  
**Enquiries regarding specification:** Mr A.J. Shebi/Mr G.S. Moodley.

**Quotation No.:** ZNQ:274/14/15  
**Service:** To repair ablution at E-ward.  
**Contract period:** Once off.  
**Site meeting date:** 09/09/2014.  
**Closing date:** 26/09/2014.  
**Closing time:** 11h00.  
**Enquiries regarding specification:** Mr A.J. Shebi/Mr G.S. Moodley.

**Quotation No.:** ZNQ:275/14/15  
**Service:** To supply and install CCTV Cameras Around Institution (St Andrew Hospital).  
**Contract period:** Once off.  
**Site meeting date:** 09/09/2014.  
**Closing date:** 26/09/2014.  
**Closing time:** 11h00.  
**Enquiries regarding specification:** Mr A.J. Shebi/Mr G.S. Moodley.

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

**Bid No.:** HP13/074  
**Service description:** Appointment of a service provider to develop business process for construction management methods of implementing capital projects by means of our own resources.  
**Contact person:** For more information please contact: Ms Ruan Kyzer on: (012) 406-2008 [ruan.kyzer@dpw.go.za](mailto:ruan.kyzer@dpw.go.za) or Akhona Mlotywa on: (012) 406-1411 [Akhona.Mlotywa@dpw.gov.za](mailto:Akhona.Mlotywa@dpw.gov.za)

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

**Quote No.** GCHC 112/1415  
**Description:** Servicing of Lilliput for Braemer Clinic.

**Quote No.** GCHC 110/1415  
**Description:** Servicing of Diesel generator.

**Quote No.** GCHC 109/1415  
**Description:** Servicing of Diesel tank.

**Quote No.** GCHC 108/1415  
**Description:** Servicing of water tank booster pump.

#### KWAZULU-NATAL: DEPARTMENT OF HEALTH: MURCHISON HOSPITAL

**Quote No.** ZNQ H743/2014/2015  
**Service:** Autodosing of laundry.  
**Compulsory site inspection briefing:** 19/09/2014 @ 11h00 @ Murchison Hospital Chapel.  
**Closing date:** 30/09/2014 @ 11h00.  
**Enquiries`;** Miss N.A. Gumede/Mrs P.P.S. Mbambo.

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

**ZNQ:** 635/03/13  
**Description:** Stat site mhgb test cards x 270 boxes (box of 100).  
**Enquiries:** Sabelo Ngcobo.  
**Contact number:** (033) 395-4569.

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

- Quotation No.:* **ZNQ No. 243/14-15**  
*Service:* Supply laundry basket, size 100 L.  
*Contact person:* Mr V Mazwayi, Tel. (034) 328-8354.  
*Contact person* Sister ND Shange, Tel. (034) 328-8355.  
*regarding specification:*
- Quotation No.:* **ZNQ No. 1376/13-14**  
*Service:* Covering of dental leather chairs.  
*Contact person:* Mr V Mazwayi, Tel. (034) 328-8354.  
*Contact person* Dr SG Dube, Tel. (034) 328-8321.  
*regarding specification:*
- Quotation No.:* **ZNQ No. 1419/13-14**  
*Service:* Major service of Tow Tractor for Pharmacy.  
*Contact person:* Mr V Mazwayi, Tel. (034) 328-8354.  
*Contact person* Mr NTW Mchunu, Tel. (034) 328-8175.  
*regarding specification:*
- Quotation No.:* **ZNQ No. 1767/13-14**  
*Service:* Supply Industrial Instrument Disinfecting machine.  
*Enquiries:* Mr V Mazwayi, Tel. (034) 328-8354.  
*Contact person* Dr SG Dube, Tel. (034) 328-8321.  
*regarding specification:*
- Quotation No.:* **ZNQ No. 570/14-15**  
*Service:* Supply Liquid Soap for Laundry.  
*Contact person:* Mr V Mazwayi, Tel. (034) 328-8354.  
*Contact person* Mrs S Maseko, Tel. (034) 328-8180.  
*regarding specification:*
- Quotation No.:* **ZNQ No. 553/14-15**  
*Service:* Provide daily banking of State money.  
*Contact person:* Mr V Mazwayi, Tel. (034) 328-8354.  
*Contact person* Mrs M Mdlalose, Tel. (034) 328-8165.  
*regarding specification:*
- Quotation No.:* **ZNQ No. 763/14-15**  
*Service:* Provide 50 security service for Madadeni Hospital.  
*Contact person:* Mr V Mazwayi, Tel. (034) 328-8354.  
*Contact person* Mr WS Nhleko, Tel. (034) 328-8104.  
*regarding specification:*
- Quotation No.:* **ZNQ No. 531/14-15**  
*Service:* Sutures nylon 10/0.  
*Contact person:* Mr MM Dlamini, Tel. (034) 328-8006.  
*Contact person* Mr T A Radebe, Tel. (034) 328-8364.  
*regarding specification:*
- Quotation No.:* **ZNQ No. 2202/13-14**  
*Service:* Supply Industrial Weighing Scale.  
*Contact person:* Mr V Mazwayi, Tel. (034) 328-8354.  
*Contact person* Miss NP Shezi, Tel. (034) 328-8161.  
*regarding specification:*
- Quotation No.:* **ZNQ No. 62/14-15**  
*Service:* Sensura ileostomy bag, size: 10–70 mm.  
*Contact person:* Mr M M Dlamini, Tel. (034) 328-8006.  
*Contact person* Mr T A Radebe, Tel. (034) 328-8364.  
*regarding specification:*

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

- Quotation No.:* **ZNQ 42/14/15**  
*Supply/Service:* Supply and install external signage for Umgungundlovu Health District Office.

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

- Quotation No.:* **ZNQ561/14/15-H (Mseleni Hospital)**  
*Supply & deliver:* Water pump system, V-230-240, P2 1.5kw, P1 2.3kw, HP 2.0, Phase 1, T max 90 degrees Celsius.

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

*Quotation No.:* **ZNQ-817/14-15** (Qty-25)  
*Description:* Ink cartridge Brother HL5350DN TN-3290 (original only).

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

*ZNB No.:* **ZNQ 114/13/14**  
*Description:* Provision of laundry services.

**DEPARTMENT OF LABOUR**

*Bid No.:* **LLIMP13\2014**  
*Description:* This bid advertised on the *Government Bid Bulletin* as Bid Number LLIMP13\2014 has been cancelled.

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

*Tender No.:* **030**  
*Item description:* Supply cleaning material.  
*Quantity:* 001.  
*Name of bidder:* Sindi and Kids Trading.  
*Amount:* R50 183,00.

**DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES**

*BID No.:* **4.4.12.2/14/14**  
*Description:* Cancellation appointment of a service provider for the supply and delivery of 164 Microscopes (Eastern Cape=35, Limpopo=30, Free State=25, Northern Cape=14, KwaZulu-Natal=5, Mpumalanga=20 and Gauteng=15).  
*Technical enquires:* Mr Makoko Makabulane, Tel. (012) 319-7452.  
*General enquires:* Mr Clifford Mahlase, Tel: (012) 319-6715.

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

*ZNQ No.:* **LS456/14GAZ**  
*Supply:* Nepro LP, ready to drink 220ml Ref: 1330111.  
*Quantity:* 40 trays.  
*ZNQ number:* **LS355/14GAZ**  
*Supply:* .Handbook of audiology 7th edition.  
*Quantity:* 1 unit.  
*ZNQ number:* **SN23/14GAZ**  
*Supply:* Actisorb dressing 6.5 x 9.5 (dressing wound 100% pure charcoal).  
*Quantity:* 500 boxes.  
*ZNQ number:* **SN319/14GAZ**  
*Supply:* Ripple Mattresses medium risk pressure release.  
*Quantity:* 4 units

**SOUTH AFRICAN POLICE SERVICE CENTRE**

*Bid No.:* **19/1/9/1/58TP (14)**  
*Description:* Appointment of a service provider for the provisioning of accommodation for POLMUSCA National Unity Festival from 2014-09-25 to 2014-09-27: Rustenburg; North West Province.  
*Required at:* SAPS: Provincial Commissioner: North West.  
*Due at 11:00:* Bid closed on: 2014-08-26.  
*Awarded & Bid amount:* The bid has been cancelled.

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

*Tender No.:* **NC/09/2014.**  
*Description:* Appointment of project management unit for implementation of Human Settlements Project over a period of three (3) years (i.e. 36 months).  
 This notice serves to inform the public that the above-mentioned bid has been cancelled with immediate effect till further notice.

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

*Quotation No.:* **ZNQ 309/2014/15**  
*Supply/Service:* Painting and minor renovations of X-Ray Department.  
*Contract duration:* Once off.  
*Closing date:* 30 September 2014.  
*Closing time:* 11h00.  
*For Documents:* Ms P.F.N. Nkosi, Tel. (034) 989-5948, Fax (034) 982-1658.  
*For specification:* Mr S. Pillay, Tel. (034) 989-5927.

**E. ERRATUM****DEPARTMENT OF HEALTH****CENTRAL SUPPLY CHAIN MANAGEMENT**

**ZNB 9392/2014-H:** Supply, delivery and commissioning of 1 x Urology Laser Holmium Yag for Grey's Hospital, and

**ZNB 9391/2014-H:** Supply, delivery and commissioning of 1 x Cysto Urethrofibreoscope System-Flexible for Grey's Hospital that was published on GTB dated 29 August 2014.

Notice is brought to the attention of all parties that have shown interest or has interest in the above-mentioned bid that the correct description of the advert is:

**DESCRIPTION:** Supply, delivery and commissioning of 1 x Urology Laser Holmium Yag for Grey's Hospital.

**Bid reference number:** ZNB 9392/1/2014-H.

**Closing date and time:** 15 September 2014 at 11h00.

**Enquiries regarding specification:** Dr M.C. Conradie, Tel. No. (033) 897-3057 or  
Dr V Govindasamy, Tel. 082 551 9008.

**DESCRIPTION:** Supply, delivery and commissioning of 1 x Systo Urethrofibreoscope System-Flexible for Grey's Hospital.

**Bid reference number:** ZNB 9391/1/2014-H.

**Closing date and time:** 15 September 2014 at 11h00.

**Enquiries regarding specification:** Dr M.C. Conradie, Tel. No. (033) 897-3057 or  
Dr V Govindasamy, Tel. 082 551 9008.

**DEVELOPMENT BANK OF SOUTHERN AFRICA (DBSA)****RFP87/2014—PROVISION OF PROFESSIONAL SERVICES FOR INFRASTRUCTURE PLANNING, PROJECT PREPARATION, PROJECT IMPLEMENTATION, AND ASSOCIATED PROJECT SUPPORT SERVICES FOR THE DELIVERY OF THE CITIES PROJECT PREPARATION FACILITY AND MUNICIPAL INFRASTRUCTURE PROJECTS****ERRATUM****The published RFP87/2014 tender document indicated as follows:**

Page 4 H.2.1.1 states as follows:

“have successfully provided professional services in the built environment (e.g. infrastructure planning, project preparation, project implementation, project support, architectural, civil, structural, urban planning, or quantity surveying, etc) in the delivery of infrastructure in South Africa with the projects having a combined value of at least R100 million in the last three years”.

Page 4, H.2.1.2 states as follows:

“Have an average annual turnover of at least R10 million in the last three years”.

Page 4, H.2.1.3 states as follows:

“Submits audited financial statements for the preceding three financial years which are in accordance with legislative requirements”.

Prospective tenderers are advised that the above will not be required when submitting responses to the published RFP87/2014 tender document.

A revised tender document will be uploaded 8 September 2014.

However the DBSA reserve the right to request the information at its own discretion.

The closing date for has been extended to 22 September 2014 at 11:00 am (no late submissions will be considered).

**Issued by DBSA: Supply Chain Management Unit**

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

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

**ADV. THULI MANDONSELA**

**at the following address:**  
**Private Bag X677,**  
**Pretoria, 0001.**  
**Tel: (012) 366-7000**

## ANNEXURE 1

## ADDRESS LIST

- 1** National Treasury: Contract Management:  
**For collection and submission of bid documents:** The Chief Director: Contract Management, Tender Information Centre, 240 Madiba Street (old Vermeulen Street), situated on Ground Floor behind ABSA Bank, corner Thabo Sehume (old Andries Street) and Madiba (old Vermeulen) Streets, Pretoria.  
**Enquiries:** Tel.: (012) 315-5858.  
**Postal address:** Private Bag X115, Pretoria, 0001.  
**Office hours:** 07:30–16:00, Monday to Friday (except public holidays).  
**Electronic bid access:** Bids can be downloaded on [www.treasury.gov.za](http://www.treasury.gov.za)  
**NB: Tender box is accessible 24 hours.**
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001; or corner of Bosman and Madiba (Vermeulen) Streets, Central Government Office Building, Room 121, Pretoria. (Entrance: Church Street.)  
**Enquiries:** Ms Kgadi Mphela, Tel. (012) 406-1861 **Office hours:** 07:30–12:45 and 13:30–15:30  
Ms Pearl Mkansi, Tel. (012) 406-1862 Mondays to Fridays  
Ms Matshidiso Gaba, Tel. (012) 406-1863  
Ms Tholakele Mthembu, Tel. (012) 406-1867
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.  
**Enquiries:** Miss Mouton, E-mail: [riana.mouton@dpw.gov.za](mailto:riana.mouton@dpw.gov.za) **Office hours:** 07:30–12:45 and 13:30–15:30  
Mr S. Hobongwana Mondays to Fridays  
Tel. (021) 402-2076/7, Fax (021) 419-6086
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.  
**Enquiries:** Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00  
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays  
C. Majozi  
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.  
**Enquiries:** Mr D. J. van Niekerk/Mrs M. Montse/ **Office hours:** 07:30–12:45 and 13:30–15:30  
Ms K. Mogatusi/Mr T. Makitle Mondays to Fridays  
Tel: (051) 400-8742/8747/8853/8743
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.  
**Enquiries:** Mr L. M. Mokone **Office hours:** 07:30–16:00  
Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays  
Ms R. K. Ramavhoya  
Tel. (011) 713-6044, Fax (011) 403-8757
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.  
**Enquiries:** Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00  
Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.  
**Enquiries:** Ms M. Carolus/Mr PN. Blouw **Office hours:** 08h00–12h45 and 13:30–15:30  
Tel: (041) 408-2035/2033/2076 Mondays to Fridays  
Fax: (041) 487-2209/484-4919
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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.  
**Enquiries:** N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30  
Tel. (047) 502-7076 Mondays to Fridays

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- 11** Department of Energy, Trevenna Office Campus, 70 Meintjies Street, Arcadia, 0007; Private Bag X19, Arcadia, 0007.  
**Enquiries:** Rachel Moerane, Tel: (012) 406-7747 **Office hours:** 07:15–12:30 and 13:15–15:45  
Daisy Maraba, Tel: (012) 406-7748 Mondays to Fridays  
Fax: (012) 323-5841  
E-mail: daisy.maraba@energy.gov.za
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- 63** National Department of Public Works, 251 Nana Sita (Skinner) Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room G014, at the counter.  
**Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.**  
**Enquiries:** See tender description **Office hours:** 7:30–12:45 and 13:30–16:00  
Mondays to Fridays
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- 68** The Director-General: Department of Environmental Affairs, Ground Floor, Erf 1563, Arcadia Extension 6, cnr Soutpansberg and Steve Biko Roads, Arcadia, Pretoria, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at Ground Floor, Erf 1563, Arcadia Extension 6, cnr Soutpansberg and Steve Biko Roads, Arcadia, Pretoria.  
**Enquiries:** Samuel Mofokeng/Jonas Nkitseng/Tshepo Matheane **Office hours:** 07:15–15:45  
Tel. (012) 399-9057/(012) 399-9056/(012) 399-9055 Mondays to Fridays  
Fax (012) 320-2894
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- 76** Department of Labour, Room 510b, Fifth Floor, Boland Bank Building, 42A Schoeman Street, Polokwane, 0700; or Private Bag X9368, Polokwane, 0700; or deposited in the tender box at main entrance, next to the lifts.  
**Please note:** The bid box is situated at the entrance of Boland Bank Building, just next to the lifts. The bid box is open for 24 hours.  
**Enquiries:** Mr Ndanduleni Manwadu **Office hours:** 07:30–16:00  
Tel. (015) 290-1624, Fax (015) 290-1740 Mondays to Fridays
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- 95** Department of Water Affairs, cnr Francis Baard (formerly Schoeman) and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.  
**NB: Bids obtainable from 157 Francis Baard (formerly Schoeman) Street, Zwamadaka Building, Ground Floor, Pretoria, 0002.**  
**Enquiries:** Mr Syabonga Ngidi, Tel. (012) 336-6611 **Office hours:** 07:15–16:00  
Mr Khomotjo Kaaka, Tel. (012) 366-8366 Mondays to Fridays  
Ms Hester van der Merwe, Tel. (012) 336-7725  
Fax. (012) 325-6111
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- 95A** Department of Water Affairs, cnr Francis Baard (formerly Schoeman) and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.  
**NB: Bids obtainable from 157 Francis Baard (formerly Schoeman) Street, Zwamadaka Building, Ground Floor, Pretoria, 0002.**  
**Enquiries:** Mr Khomotjo Kaaka, Tel. (012) 366-8366 **Office hours:** 07:15–16:00  
Mr Syabonga Ngidi, Tel. (012) 336-3672 Mondays to Fridays  
Mr Jacob Gwadaba Tel: (012) 336-7240  
Fax. (012) 325-6111
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- 108** Department of Transport, 159 Forum Building, corner of Bosman and Struben Streets, Pretoria, 0001, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance.  
**Enquiries:** See tender description **Office hours:** 08:00–12:45 and 13:30–15:45  
Mondays to Fridays
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127; Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5145.  
**Prospective tenderers can come and collect tender documents themselves or can request it by fax.**  
**Enquiries:** Ms J. Kola **Office hours:** 08:00–15:30  
Tel. (012) 841-7459 Mondays to Fridays  
Fax (012) 841-7574
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- 110A** SA Police Service, 117 Cresswell Road, Silverton, 0127; Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5145.  
**All prospective bidders must request bid documents by fax to be posted only.**  
**Enquiries:** Ms Juanita Winlock/Ms Juanita Jarvis **Office hours:** 08:00–15:30  
Tel. (012) 841-7310 Mondays to Fridays  
Fax (012) 841-7089
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- 115** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.  
**Enquiries:** D. Lelaka **Office hours:** 07:30–12:30 and 13:15–16:00  
Tel. (012) 319-7129/7092, Fax (012) 319-6888 Mondays to Fridays
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- 115A** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
- Enquiries:** Clifford Mahlase  
Tel. (012) 319-6715, Fax (012) 319-6876
- Office hours:** 07:30–12:30 and 13:15–16:00  
Mondays to Fridays
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- 116** Department of Social Development, Human Science Research (HSRC) Building, Room N354, 134 Pretorius Street, Pretoria, 0001; or Department of Social Development, Private Bag X901, Pretoria, 0001; or deposited in the tender box at Reception, HSRC Building (Ground Floor), 134 Pretorius Street, Pretoria, 0001.
- Enquiries:** Mr R. Mokoena/Ms N. Kabini  
Tel. (012) 312-7109/7142  
*E-mail:* renoldm@dsd.gov.za/neok@dsd.gov.za
- Office hours:** 07:30–12:30 and 13:00–16:00  
Mondays to Fridays
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- 226** Department of Correctional Services, Pollsmoor Commissioning Area, Ou Kaapse Weg, Tokai, 7966; or Private Bag X4, Tokai, 7966; or handed in at Pollsmoor Commissioning Area, at the main entrance at the security gate of Ou Kaapse Weg, Tokai.
- Enquiries:** Mrs T. E. Makisi-Dibela, Tel. (021) 700-1132,  
Fax 086 534 8010/(021) 700-1131
- Office hours:** 08:00–15:00  
Mondays to Fridays
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- 265** Department of Transport and Public Works: Roads and Transport Management Branch, Walk-in-Centre, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Department of Transport and Public Works: Roads and Transport Management Branch, Tender Box next to entrance of the Walk-in-Centre, 9 Dorp Street, Cape Town, or PO Box 2603, Cape Town, 8000.
- Enquiries:** Mr J. Tippoo,  
Tel. (021) 483-2086, Fax (021) 483-4657
- Office hours:** 08:00–12:30 and 13:30–15:00  
Mondays to Fridays
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- 300** Western Cape Government: Provincial Public Works, Ground Floor, cnr Loop and Dorp Streets, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Mr J. Benjamin/Ms N. Nabe  
Tel: (021) 483-4604/8756  
Fax: (021) 483-2488
- Office hours:** 11:00–15:00 (Mondays)  
08:00–15:00 (Tuesdays to Thursdays)  
08:00–12:00 (Fridays)
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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mr G Craul, Tel. (021) 404-3520  
Gavin.Craul@westerncape.gov.za  
Mr E Roman, Tel. (021) 404-2345  
EttieneRonald.Roman@westerncape.gov.za  
Mr S. Goliath, Tel. (021) 404-2322  
Steven.Goliath@westerncape.gov.za  
Ms S. Dhayalan, Tel. (021) 404-2067  
Sylvia.Dhayalan@westerncape.gov.za  
Fax (021) 404-2317
- Office hours:** 07:00–13:00 and 13:30–15:30  
Mondays to Fridays
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- 323** Gauteng Department of Finance, Tender Office, Ground Floor, Imbumba House, 75 Fox Street; Private Bag X112, Marshalltown, 2107. Tender box outside building.
- Enquiries:** Tender Office  
Tel. (011) 689-6416/6058, Fax (011) 355-2300  
*E-mail:* [Tender.admin@gauteng.gov.za](mailto:Tender.admin@gauteng.gov.za)  
*Website:* [www.finance.gpg.gov.za](http://www.finance.gpg.gov.za)  
Go to Economic Opportunities and select tenders (free download of tenders)
- Office hours:** 07:30–15:30  
Mondays to Fridays
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- 349** Western Cape Government: Provincial Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
- Enquiries:** M. Jansen  
Tel. (044) 874-2422, Fax (044) 874-2420
- Office hours:** 07:45–13:00 and 13:45–16:00  
Mondays to Fridays
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- 352** Western Cape Government: Provincial Public Works, Private Bag X9078, Cape Town, 8000; or deposited in the tender box on the Ground Floor, corner of Loop and Dorp Streets, Cape Town, 8000.
- Enquiries:** Mr J. Benjamin/Ms N. Nabe/Mr C. Cairns/Ms K. Kock  
Tel: (021) 483-4604/5494/5240/8756  
Fax: (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00  
Mondays to Fridays



**371** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.

**No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.**

**NB:** Bidders to phone in advance to collect the bid documents.

**Enquiries:** Captain M. J. Sole  
Tel: (012) 684-2356,  
Fax: (012) 684-2442

**Office hours:** 08:00–12:45 and 13:30–15:30  
Mondays to Fridays

**Bid payments:** 08h00 to 12h00 *only*  
**No payments accepted on Fridays**  
**Only cash and exact amount please**

**390** Department of Public Service and Administration, Batho Pele House, 116 Johannes Ramokhoase (Proes) Street, Pretoria, or Department of Public Service and Administration, Private Bag X916, Pretoria, 0001 (working hours). (Marked for attention of the Deputy Director: Supply Chain Management).

**Enquiries: Bid enquiries:**  
Ms Lorraine Masenya/Ms Fikile Maseko  
Tel. (012) 336-1126/1216

**Technical enquiries:**  
Ms Rebecca/Mr Eric,  
Tel. (012) 336-1278/1395

**Office hours:** 07:30–16:00  
Mondays to Fridays

**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:** Johan Oosthuizen  
Tel: (012) 367-6159, Fax: (012) 367-6461  
E-mail: johan.oosthuizen@weathersa.co.za

**Office hours:** 08:00–16:30  
Mondays to Fridays

**407** Department of Public Works (Durban), Room 5, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban.

**Enquiries:** See tender description

**Office hours:** 08:00–12:00 and 13:30–15:00  
Mondays to Fridays

**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

**489** Head: Department of Environmental Affairs and Development Planning, Utilitas Building, 1 Dorp Street, Cape Town, 8001, or Private Bag X9086, Cape Town, 8000; or deposited in the tender box at 1 Dorp Street, Ground Floor, Front Entrance, Utilitas Building, Cape Town, 8001.

**Enquiries:** Mr S. Ncipha  
Tel. (021) 483-2782, Fax (021) 483-2788

**Office hours:** 07:30–12:30 and 13:00–16:00  
Mondays to Fridays

**500** Head of Department: Department of Human Settlements, 27 Wale Street, Cape Town, 8000, or Private Bag X9083, Cape Town, 8000; or deposited in the tender box at foyer, 27 Wale Street, Cape Town, 8000.

**Enquiries:** T. Theys (6th Floor),  
Tel. (021) 483-6227, Fax (021) 483-2551  
P. Maneli (6th Floor)  
Tel. (021) 483-5107, Fax (021) 483-2551

**Office hours:** 08:00–12:30 and 13:00–15:00  
Mondays to Fridays

**519** Department of Health: Western Cape Government, 4 Dorp Street (entrance from Dorp and Keerom Streets), 22nd Floor, Open Plan, Cape Town, 8000, or posted to The Head, Department of Health: Western Cape Government, PO Box 2060, Cape Town, 8000; or deposited in the tender box at Department of Health, bid box situated in the foyer, 4 Dorp Street (entrance from Dorp and Keerom Streets), Provincial Building Tower Block (open 24 hours—7 days a week), 4 Dorp Street (Provincial Building), Cape Town.

**Enquiries:** Blomerus Loubser  
Tel. (021) 483-8993  
Fax (021) 483-2530/086 212 1939

**Office hours:** 07:00–13:00 and 13:30–15:30  
Mondays to Fridays

**(No bid documents will be issued between 13:00 to 13:30)**

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- 565** Department of Agriculture, Forestry and Fisheries—Fisheries Branch: 6th Floor, Foretrust Building, Martin Hammerschlag Way, Cape Town, or Private Bag X2, Rogge Bay, 8012, entrance to Finance & Procurement.  
**Enquiries:** See tender description **Office hours:** 07:15–15:45  
Mondays to Fridays
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- 608** Perishable Products Export Control Board, 45 Silwerboom Avenue, Platteklouf, Parow, 7500; P.O. Box 15289, Panorama, 7506; or deposited in the tender box at reception.  
**All proposals must be hand delivered.**  
**Bid enquiries:** Ms Nthabiseng Molepyane **Office hours:** 08:15–16:45  
*E-mail:* nthabisengm@ppecb.com  
**Technical enquiries:** John Gray  
*E-mail:* Johng@ppecb.com
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- 609** Office of the Public Protector, 175 Lunnon Street, Hillcrest Office Park, corner Lynnwood Road and Dyer Street, Pretoria, 0083; Private Bag X677, Pretoria, 0001; or deposited in the tender box in the reception area, 175 Lunnon Street, Hillcrest Office Park, corner Lynnwood Road and Dyer Street, Pretoria.  
**Enquiries:** Nkele Nemusimbori, Tel. (012) 366-7014 **Office hours:** 08:00–16:30  
*E-mail:* nkelen@pprotect.org Mondays to Fridays  
Charmaine Maluleke, Tel. (012) 366-7008  
*E-mail:* Charmaine@pprotect.org
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- 653** Division Procurement: Correctional Services: Mthatha Correctional Centre, Mthatha; Mthatha Correctional Centre, Lusikisiki or Private Bag X5026, Mthatha, 5099.  
**Enquiries:** Ms N. Kente **Office hours:** 07:30–12:00 and 13:00–15:45  
Tel. (047) 503-5749, Fax (047) 532-5064 Mondays to Fridays
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- 694** The Regional Manager, Department of Public Works, 18 President Brand Street, Bloemfontein, 9301, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box.  
**Enquiries:** See tender description
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- 832** Department of Health: KwaZulu-Natal: Provincial Pharmaceutical Supply Depot (PPSD), 1 Higginson Highway, Mobeni, 4060; or Private Bag X03, Mobeni, 4060.  
**Enquiries:** Manda van Heerden, **Office hours:**  
Tel. (031) 469-8300, Fax. (031) 469-8380,  
*E-mail:* manda.vanheerden@kznhealth.gov.za /  
www.kznhealth.gov.za
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- 895** Department of Transport and Public Works, The District Roads Engineer, Bon Chretien Street, Oosterlig, Ceres; or Department of Transport and Public Works, The District Roads Engineer, Private Bag X2, Ceres, 6835; or deposited in the tender box, the District Roads Engineer, Reception Area, Bon Chretien Street, Oosterlig, Ceres.  
**Enquiries:** Mr Johan Pienaar **Office hours:** 07:30–16:00  
Tel. (023) 312-1120, Fax (023) 316-2272 Mondays to Fridays
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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 [ndonyebo.maganedisa@nhls.ac.za](mailto:ndonyebo.maganedisa@nhls.ac.za) or [michelle.gerard@nhls.ac.za](mailto:michelle.gerard@nhls.ac.za) upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.  
*Deliver bids to:* Procurement Manager: NHLS.  
Tender box address: Reception, Modderfontein Road, Sandringham, Johannesburg (GPS co-ordinates: S26°07.892 E028°07.106).  
If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Ms P. Dabula: QA Manager on (011) 386-6147.  
**Enquiries:** See tender description **Office hours:** 09:00–15:00  
Mondays to Fridays
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- 925** Boland College: Head Office, 85 Bird Street, Stellenbosch, or Private Bag X5068, Stellenbosch, 7599, or deposited in the tender box at Boland College: Head Office, 85 Bird Street, Stellenbosch, Tender Box (Ground Floor), Reception.  
**NB:** Tender to be delivered at Tender Box address.  
**Enquiries:** Barend van den Heever, **Office hours:** 09:00–13:00  
(barendvdh@bolandcollege.com) Mondays to Fridays  
Tel. (021) 886-7111, Fax. (021) 886-8260 (Except Public Holidays)
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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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- 988** The Director-General: Department of Tourism, Ground Floor, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria, 0002; Private Bag X424, Pretoria, 0001; or tender box at Ground Floor, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria 0002.  
Also obtainable from: [www.tourism.gov.za](http://www.tourism.gov.za)  
**Enquiries:** See tender description  
**Office hours:** 07:30–15:30  
Mondays to Fridays
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- 989** Department of Performance Monitoring & Evaluation, Government Avenue, Union Buildings, Ground Floor, Pretoria; Private Bag X944, Pretoria, 0001.  
**Enquiries:** Thinus Prinsloo  
Tel. (012) 312-0417, Fax. (012) 308-1990  
**Office hours:** 08h00–16h00  
Mondays to Fridays
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- 998** Department of Infrastructure Development: Gauteng Province, Corner House Building, corner of Commissioner and Sauer Streets, Marshalltown, 2107, or 9th Floor, Tender Office, between 08:30 and 15:00.  
**Enquiries:** See tender description  
**Office hours:** 08:30–15:00  
Mondays to Fridays
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- 1038** Department of Telecommunications and Postal Services, iParioli Office Park, 399 Jan Shoba Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001.  
**Enquiries:** Winnie Mphahlela,  
Acquisitions and Contracts Management,  
Tel. +27.12.427.8000  
*E-mail:* [www.dtps.gov.za](http://www.dtps.gov.za)  
**Office hours:** 08:00–12:45 and 13:30–16:30  
Mondays to Fridays
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- 1039** Department of Environmental Affairs, 1st Floor, East Pier Building, 2 East Pear Street, Waterfront.  
**Enquiries:** See tender description
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**IMPORTANT ANNOUNCEMENT  
TO ALL DEPARTMENTS CONCERNED**

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

# GOVERNMENT TENDER BULLETIN 2014

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

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

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

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

### NATIONAL TREASURY

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

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

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

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

# **GOVERNMENT TENDER BULLETIN**

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