



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 589 Pretoria, 4 July 2014 **No. 2828**

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

## INDEX

	<i>Page No.</i>
Instructions .....	8
 <b>A. BID INVITED FOR SUPPLIES, SERVICES AND DISPOSALS</b>	
▽ SUPPLIES: GENERAL .....	10
▽ SUPPLIES: MEDICAL .....	17
▽ SUPPLIES: PERISHABLE PROVISIONS .....	18
▽ SUPPLIES: STATIONERY/PRINTING .....	19
▽ SERVICES: BUILDING .....	21
▽ SERVICES: CIVIL .....	27
▽ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES) .....	27
▽ SERVICES: GENERAL .....	41
▽ SERVICES: PROFESSIONAL .....	48
 <b>SPECIAL ADVERTISEMENTS</b> .....	 60
 <b>B. RESULTS OF TENDER INVITATIONS</b>	
▽ SUPPLIES .....	150
▽ SERVICES .....	169
 <b>D. BID INVITATIONS CANCELLED</b> .....	 174
 <b>E. ERRATUM</b> .....	 175
 <b>F. ANNEXURES</b>	
Annexure 1: Address list .....	177
Annexure 2: Important announcement to all departments concerned .....	183
Annexure 3: Subscription .....	184



# Government Printing Works



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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](mailto: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](http://www.globalerfx.com) — **electronic bids**  
[www.treasury.gov.za](http://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 177	

**SUPPLIES: GENERAL**

Supply and delivery of groceries	Colesberg Correctional Services	COB 2/2014	2014-06-27	155	155
Supply, delivery and training of a new back hoe digger loader to Voorberg Management Area	Voorberg Management Area	VOO 1X14	2014-08-05	248	248
Supply, delivery and installation of an automated ion analyser to the Western Cape Department of Agriculture. A compulsory briefing session will be held on 22 July 2014 at 10h30. <i>Venue:</i> Muldersvlei Road, Elsenburg Laboratory for Soil, Plant and Water Section. No persons will be allowed after the said time. <i>For enquiries regarding bid documents:</i> Ms L. Genis, Tel. (021) 808-5154. <i>Specification enquiries:</i> Mr A. Visagie, Tel. (021) 808-5290. Ms J. Rheeder, Tel. (021) 808-5287	Department of Agriculture, Elsenburg	814-2014/2015	2014-08-04	424	424
Invitation for bids to lease two (2) residential accommodations for the period of 3 years: Houses 14 and 16, Paarl Roads Camp, Paarl. <i>Technical information:</i> Mr P. Mbane, Tel. (021) 483-5598	Cape Metropole	OPM 006/14	2014-07-22	300	352
Invitation for bids to lease of a property in extent approximately 1 036 m <sup>2</sup> which will be utilised as office accommodation for a period of five (5) years with an option to renew, Caledon. <i>Technical information:</i> Mr C. Petersen, Tel. (021) 483-2481	Overberg	OPM 007/14	2014-07-23	300	352
Supply and installation of open plan furniture to Provincial Government Western Cape for the period 1 August 2014 to 31 July 2015. <i>Technical information:</i> Ms C. de Klerk, Tel. (021) 483-5248. A non-refundable deposit of R85,00 per set is payable. <i>Functionality:</i> <ul style="list-style-type: none"> <li>• Experience and standing = 30</li> <li>• Capability = 20</li> <li>• Resources = 30</li> <li>• Approach = 20</li> </ul> Minimum threshold 60/100.	Cape Metropole	S049/14	2014-07-17	300	352
Supply and installation of irrigation system	Volkstrust Correctional Centre Ref. No. 144	VOL 1/2014	2014-08-04	247	247
Rectification of bid number and closing date. Bid KST1/2014 for supply and delivery of production workshop machinery to Bizzah Makhate Management Area (Kroonstad), was wrongly advertised as KST2/2014. Closing date is 2014-07-22 and was also wrongly advertised as 2014-07-15	Kroonstad	KST 1/2014	2014-07-22	193	193
Supply, delivery and installation of metal palisade fencing at Defence Legal Services Division.. <i>For technical information please contact:</i> Major O. M. Thobega, Tel. (012) 351-2120. <i>For completion of bid documents please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594 during office hours. <b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.	Department of Defence, Legsato Thaba Tshwane (Defence Legal Services Division), Swartkop Military Area, Old Johannesburg/ Pretoria Road, Valhalla, Pretoria, Gauteng Province	CPSC/B/G/160/2014	2014-07-23	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO				
				See Annexure 1, Page 177					
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									
Appointment of a service provider for the supply and delivery of microwave plasma atomic emission machine for Department of Agriculture, Forestry and Fisheries. <i>Compulsory briefing session:</i> <i>Venue:</i> Delpen Building, Department of Agriculture, Fisheries and Forestry, Room 268, cnr of Union and Ananne Botha Streets, Pretoria, Riviera. <i>Date:</i> 16 July 2014. <i>Time:</i> 09h00–10h00. <b>NB:</b> Tender document will be issued at the briefing session. <i>Technical enquiries:</i> Mr Makoko Makabulane, Tel. (012) 319-7452 <i>General enquiries:</i> Mr Muthundinne Nethomboni, Tel. (012) 319-6751	Department of Agriculture, Forestry and Fisheries	4.4.12.2/15/14	2014-07-28	115	115				
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). <i>Compulsory briefing session:</i> <i>Venue:</i> Department of Agriculture, Forestry and Fisheries, cnr of Union and Annie-Botha Streets, Room 268, 141 Delpen Building, Riviera, Pretoria. <i>Date:</i> 16 July 2014. <i>Time:</i> 10h00–11h00. <b>NB:</b> Tender document will be issued at the briefing session. <i>Technical enquiries:</i> Mr Makoko Makabulane, Tel. (012) 319-7452 <i>General enquiries:</i> Mr Clifford Mahlase, Tel. (012) 319-6715	Department of Agriculture, Forestry and Fisheries	4.4.12.2/14/14	2014-07-28	115	115				
Appointment of a service provider to supply, deliver and installation of office furniture to the Presidency for a period of three (3) years. Bid documents are obtainable from: 535 Johannes Ramokhoase Street (former Proes Street), Arcadia, Pretoria, or <a href="http://www.thepresidency.gov.za">www.thepresidency.gov.za</a> <i>Evaluation criteria:</i> <i>Phase 1—Local Production &amp; Content</i> Bidders who do not minimum threshold local content as specified on the bid documents will be disqualified. <i>Phase 2—Functionality</i> Bidders who do not achieve the 70% threshold of the functionality evaluated any further. <i>Phase 3—Price and preference points</i> Price – 90 Preference (HDI)–10 <b>* Note:</b> Appointment of successful bidders will be subject to positive security clearance of company directors and employees by State Security Agency. <i>Enquiries:</i> Ms Lindiwe Mmela, Tel. (012) 300-5950, Fax. 086 685 1985 <i>Enquiries:</i> <a href="mailto:tenders@po.gov.za">tenders@po.gov.za</a> or Tel. (012) 300-5947	The Presidency, 535 Johannes Ramokhoase Street (former Proes Street), Arcadia, Pretoria	PT10/12	2014-07-28	969	969				
Groblersdal: Procurement of an office accommodation for a period of 5 years at a total space of 180,88 m <sup>2</sup> with 8 lockable parking bays: Department of Environmental Affairs. 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)	Limpopo Province, Groblersdal	PLK14/62	2014-08-05	638	638				
<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					
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<p>Tzaneen: Procurement of an office accommodation (existing building, building under construction or building to be constructed) at a total space of 537,46 m<sup>2</sup> with 25 parking bays: Department of Rural Development and Land Reform.</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>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Limpopo Province, Tzaneen	PLK14/63	2014-08-05	638	638										
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<p>Modimolle: Procurement of an office accommodation (existing building, building under construction or building to be constructed) at a total space of 537,46 m<sup>2</sup> with 25 parking bays: Department of Rural Development and Land Reform.</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> <table border="1"> <tr> <th>Functionality criteria</th> <th>Weight factor</th> </tr> <tr> <td><b>1. Location:</b> – Preferred Institutional Zone (Centralised/Decentralized nodes–i.e. 5-cdb, 3-cdb Pheriphery; 0–Industrial –Residential. –Tenancy type (5-single/stand alone; 5-multi tenanted).</td> <td>30</td> </tr> <tr> <th>Functionality criteria</th> <th>Weight factor</th> </tr> <tr> <td><b>2. Accessibility</b> – Access to the premises (5-close to major connecting roads and related amenities: – Access to persons with disabilities. Comply with building regulations in terms of facilities for disable person like ramps, bathrooms, lifts etc (5). – Parking type (5-covered, 5-under-shade, 5-lockable, 4-open parking).</td> <td>30</td> </tr> </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	Functionality criteria	Weight factor	<b>1. Location:</b> – Preferred Institutional Zone (Centralised/Decentralized nodes–i.e. 5-cdb, 3-cdb Pheriphery; 0–Industrial –Residential. –Tenancy type (5-single/stand alone; 5-multi tenanted).	30	Functionality criteria	Weight factor	<b>2. Accessibility</b> – Access to the premises (5-close to major connecting roads and related amenities: – Access to persons with disabilities. Comply with building regulations in terms of facilities for disable person like ramps, bathrooms, lifts etc (5). – Parking type (5-covered, 5-under-shade, 5-lockable, 4-open parking).	30	Limpopo Province, Modimolle	PLK14/64	2014-08-05	638	638
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<p>Waterberg (Modimolle): Procurement of an office accommodation (existing building, building under construction or building to be constructed) at a total space of 1 280,38 m<sup>2</sup> with 43 parking bays: Shared Service Centre: Department of Rural Development and Land Reform.</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> <table border="1"> <thead> <tr> <th>Functionality criteria</th> <th>Weight factor</th> </tr> </thead> <tbody> <tr> <td><b>1. Location:</b> – Preferred Institutional Zone (Centralised/Decentralized nodes–i.e. 5-cdb, 3-cdb Pheriphery; 0–Industrial –Residential. –Tenancy type (5–single/stand alone; 5–multi tenanted).</td> <td>30</td> </tr> <tr> <td><b>Functionality criteria</b></td> <td><b>Weight factor</b></td> </tr> <tr> <td><b>2. Accessibility</b> – Access to the premises (5–close to major connecting roads and related amenities: – Access to persons with disabilities. Comply with building regulations in terms of facilities for disable person like ramps, bathrooms, lifts etc (5). – Parking type (5–covered, 5–under-shade, 5–lockable, 4–open parking).</td> <td>30</td> </tr> <tr> <td><b>Functionality criteria</b></td> <td><b>Weight factor</b></td> </tr> <tr> <td><b>3. Operational Suitability</b></td> <td>40</td> </tr> <tr> <td>3.1 The building should be adapted to the Department corporate image.</td> <td></td> </tr> <tr> <td>3.2 Security services such as inside doors to be fitted with cylinder locks or striker lock system and all windows fitted with burglar bars.</td> <td></td> </tr> <tr> <td>3.3 Security services such as inside doors to be fitted with cylinder locks or striker lock system and all windows fitted with burglar bars.</td> <td></td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Functionality criteria	Weight factor	<b>1. Location:</b> – Preferred Institutional Zone (Centralised/Decentralized nodes–i.e. 5-cdb, 3-cdb Pheriphery; 0–Industrial –Residential. –Tenancy type (5–single/stand alone; 5–multi tenanted).	30	<b>Functionality criteria</b>	<b>Weight factor</b>	<b>2. Accessibility</b> – Access to the premises (5–close to major connecting roads and related amenities: – Access to persons with disabilities. Comply with building regulations in terms of facilities for disable person like ramps, bathrooms, lifts etc (5). – Parking type (5–covered, 5–under-shade, 5–lockable, 4–open parking).	30	<b>Functionality criteria</b>	<b>Weight factor</b>	<b>3. Operational Suitability</b>	40	3.1 The building should be adapted to the Department corporate image.		3.2 Security services such as inside doors to be fitted with cylinder locks or striker lock system and all windows fitted with burglar bars.		3.3 Security services such as inside doors to be fitted with cylinder locks or striker lock system and all windows fitted with burglar bars.		Limpopo Province, Modimolle	PLK14/65	2014-08-05	638	638
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<p>Cape Town: New office accommodation for Government Communication Information Centre and 5 parking bays.            This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. 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.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.  <i>Contact for bid information/General enquiries:</i>  <i>Project Leader/Property Manager's name:</i>            Ms N. Gusha, Tel. (021) 402-2310.  <i>General enquiries:</i>            Ms A. Jaffa/Mr S. Hobongwana, Tel. (021) 402-2077</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	Cape Town	CPTL 019/14	2014-07-25	3	3
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<p>Cape Town: SAPS: Family Violence, Child &amp; Sexual Offence Unit: Leasing of new office accommodation and 9 parking bays.            This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Cape Town	CPTL 020/14	2014-07-25	3	3
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<p>Cape Town: New office accommodation for Department of Justice: Family Advocate and 2 parking bays.</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><b>Note:</b> Documents will be sold at a non-refundable deposit of R300,00 <u>CASH</u> per set.</p> <p>Contact for bid information/General enquiries: Project Leader/Property Manager's name: Ms N. Gusha, Tel. (021) 402-2310.</p> <p>General enquiries: Ms A. Jaffa/Mr S. Hobongwana, Tel. (021) 402-2077</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	Cape Town	CPTL 021/14	2014-07-25	3	3
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<p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.  <i>Contact for bid information/General enquiries:</i>  <i>Project Leader/Property Manager's name:</i>  Ms N. Gusha, Tel. (021) 402-2310.  <i>General enquiries:</i>  Ms A. Jaffa/Mr S. Hobongwana, Tel. (021) 402-2077</p>																													
<p>Cape Town: SASSA: Leasing of new office accommodation and 25 parking bays.  This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. 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.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.  <i>Contact for bid information/General enquiries:</i>  <i>Project Leader/Property Manager's name:</i>  Ms N. Gusha, Tel. (021) 402-2310.  <i>General enquiries:</i>  Ms A. Jaffa/Mr S. Hobongwana, Tel. (021) 402-2077</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	Cape Town	CPTL 023/14	2014-07-25	3	3
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																												

**SUPPLIES: MEDICAL**

The supply, delivery and installation of one (1) computer based multi-processor haemodynamic system for the Cardiac Catheterization Laboratory at Groote Schuur Hospital	Groote Schuur Hospital (Cardiac Catheterization Laboratory)	GSH 102/2014	2014-07-18	307	307
The supply, delivery, installation, demonstration, training and commissioning of one (1) single plane digital flat-panel, cardiac X-ray system in C25 Cardiac Catheterization Laboratory at GSH and for the Decommissioning and disposal of the existing unit. A compulsory briefing session/site meeting/inspection will be held on 8 July 2014 at 11h00, C25 Cardiac Catheterization Laboratory at GSH	Groote Schuur Hospital (Cardiac Catheterization Laboratory)	GSH 104/2014	2014-07-18	307	307
The supply, delivery and installation of one (1) combined optical coherent tomography and fractional flow reserve for use in the C25 Catheterization Laboratory at GSH. <b>Please note:</b> A non-refundable fee of R50,00 per bid document issued will be charged for all the above-mentioned formal bids. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or Name of bank Nedbank Name of account Provincial Government of the Western Cape: Groote Schuur Hospital. Account type Current account.	Groote Schuur Hospital (Cardiac Catheterization Laboratory)	GSH 105/2014	2014-07-18	307	307

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 177	
<p>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> <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> <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>					
<p>Supply and deliver of nuclear medicine radiopharmaceutical consumables for a three (3) year period (optional to extend for an additional year). A compulsory briefing session will take place on Wednesday, 23 July 2014, 13:00, Board Room, G-Floor, G45, Old Main Building, Groote Schuur Hospital. <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. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or Name of bank Nedbank Name of account Provincial Government of the Western Cape: Groote Schuur Hospital. Account type Current account. Account No. 1452 046 972 Branch name Nedbank Corporate Branch code 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u> <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> <i>Bid enquiries:</i> Gavin Craul, Tel. (021) 404-3520 <i>E-mail:</i> <a href="mailto:Gavin.Craul@westerncape.gov.za">Gavin.Craul@westerncape.gov.za</a> Bid with an estimated cost of more than R1 000 000,00</p>	Nuclear Medicine (Groote Schuur Hospital)	GSH PT16/2014	2014-08-01	307	307

**SUPPLIES: PERISHABLE PROVISIONS**

<p>The supply and delivery of frozen vegetables to Groote Schuur Hospital for a one (1) year period: 1 October 2014 to 30 September 2015. This bid is subject to the provisions, and will be evaluated and awarded, based on a stipulated minimum threshold for local production and content/local manufacturing for the processed vegetables sector. A compulsory briefing session will be held on 22 July 2014 at 13h30, Kleinschuur Exhibition Area, E-Floor, New Main Building, Groote Schuur Hospital, Anzio Road, Observatory. <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. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or Name of bank Nedbank Name of account Provincial Government of the Western Cape: Groote Schuur Hospital. Account type Current account. Account No. 1452 046 972 Branch name Nedbank Corporate Branch code 1452 09</p>	Groote Schuur Hospital (Catering Department)	GSHPT 61/2014	2014-07-25	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 177	
<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>					
<p>Supply and delivery of wet rations to the Department of Defence for a period of two (2) years.</p> <p>There will be a compulsory bidders information meeting on 21 August 2014 at 11h00.</p> <p>Bidders information briefing session will be held at ASB Potchefstroom (Military Base), Ventersdorp Road, Potchefstroom, North West. 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> Captain (SAN) N. Caldwell, Tel. (012) 671-0276 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.</p> <p>Payment can be made at the Joint Support 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 must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable</p>	<p>Department of Defence, ASB Potchefstroom (Military Base), Ventersdorp Road, Potchefstroom, North West Province</p>	<p>CPSC/B/ PC/055/ 2013</p>	<p>2014-09-27</p>	<p><b>371</b></p>	<p><b>371</b></p>
<p>Supply and delivery of wet rations to the Department of Defence for a period of two (2) years.</p> <p>There will be a compulsory bidders information meeting on 19 August 2014 at 11h00.</p> <p>Bidders information briefing session will be held at ASB Kimberley, General Van der Spuyrylaan, Diskobolos, Kimberley, Northern Cape. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>For technical information please contact:</i> Captain (SAN) N. Caldwell, Tel. (012) 671-0276 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.</p> <p>Payment can be made at the Joint Support 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 must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable</p>	<p>Department of Defence, ASB Kimberley, General Van der Spuyrylaan, Diskobolos, Kimberley, Northern Cape Province</p>	<p>CPSC/B/ PC/051/ 2013</p>	<p>2014-09-08</p>	<p><b>371</b></p>	<p><b>371</b></p>

**SUPPLIES: STATIONERY/PRINTING**

<p>Appointment of a service provider for the supply and delivery of photocopy paper for the Department of Social Development at:</p> <p>Metro North Region—Goodwood, Metro South Region—Wynberg, Metro East Region—Khayelitsha, Rural West Coast Region—Vredenburg, Cape Winelands Overberg Region—Worcester, Eden Karoo Region—George, for a period of (3) three years.</p>	<p>Department of Social Development</p>	<p>SD 04/ 2014-2015</p>	<p>2014-08-01</p>	<p><b>702</b></p>	<p><b>702</b></p>
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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 177																					
<p>The procurement preference point's system (90:10) format will be applicable.</p> <p>Bids are only available at 14 Queen Victoria Street, Union House Building, Cape Town, and can be collected, as no bids will be sent via mail, courier or fax.</p> <p><i>Enquiries:</i> Chris Jansche van Rensburg, Tel. (021) 483-4283, or Abraham Jarvis, Tel. (021) 483-4077, or Fax. 086 583 9281</p>																									
<p><i>Service 1:</i> Print, wrap, pack and deliver 679 186 Learner Activity Booklets for Grades R to 7 on HIV/Aids and Sexuality Life Skills Education Programme in English, Afrikaans and IsiXhosa to schools in the Western Cape Province.</p> <p><i>Service 2:</i> Print, wrap, pack and deliver 157 334 Learner Workbooks for Grades 8 and 9 on Life Orientation Lifeskills and HIV/Aids Illustrative Learning Programme in English and Afrikaans to schools in the Western Cape Province.</p> <p>This bid will be evaluated according to the 90/10 Preference Point System, in terms of the Preferential Procurement Regulations, 2011 pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</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><b>Please note:</b></p> <ul style="list-style-type: none"> <li>• Bid documents must be obtained before the information session and during the times 08h00–12h00 and 13h30–15h30 (Mondays to Fridays). No bid documents will be issued during the information session. Bid documents may be obtained from the WCED Head Office, Grand Central Towers, Lower Parliament Street, Cape Town, Ground Floor Entrance. Only bidders who are actively registered on the Western Cape Supplier Database will be eligible to collect bidding documents.</li> <li>• A compulsory information session will be held on 18 July 2014 at 11h00, at the Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 4. Potential bidders who arrive more than 15 minutes later than the advertised commencement time of the information session will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer</li> </ul>	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	Western Cape Education Department	B/WCED 2208/14	2014-07-28	415	415
B-BBEE status level of contributor	Number of points																								
1	10																								
2	9																								
3	8																								
4	5																								
5	4																								
6	3																								
7	2																								
8	1																								
Non-compliant Contributor	0																								
<p>Pre-qualification of service providers to supply and deliver stationery to the Department of Mineral Resources for a period of two years subject to annual review based on performance. Compulsory briefing session will be held on 16 July 2014 at 10h00, at DMR Trevenna Campus. Evolution will be based on 90/10 principle.</p> <p><i>Further information:</i> Miss N. Zingwevu, Tel. (012) 444-3055, Fax. (012) 444-3131</p>	Department of Mineral Resources	DMR012/2014/15	2014-07-25	11	11																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 177	
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Leasing of new printing machine for the printing and packaging of examination question papers in respect of the National Senior Certificate (NSC), AET Level 4, Senior Certificate (SC), Grade 12 common tests and other examination related material, through provisioning of advanced high volume digital printing presses and pre-sealing machine which ensures that the examination material is pre-sealed before it emerges from the printing process for a period of three years (GDE).</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. 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/080/2014. Proof of payment handed in at the Tender Desk.</li> </ol> <p><i>Technical enquiries:</i> Prince Masilo, Tel. 082 562 6803 <a href="mailto:Prince.Masilo@gauteng.gov.za">Prince.Masilo@gauteng.gov.za</a></p> <p><i>Administrative enquiries:</i> Elizabeth Saulus, Tel. (011) 843-6822, or <a href="mailto:elizabeth.saulus@gauteng.gov.za">elizabeth.saulus@gauteng.gov.za</a> Jaco Smit: Tel. (011) 689-6058, or <a href="mailto:Tendr.Admin@gauteng.gov.za">Tendr.Admin@gauteng.gov.za</a></p>	Gauteng Department of Education	GT/GDE/080/2014	2014-07-25	323	323

**SERVICES: BUILDING**

<p>Kroonstad DCS: Prison Mess: CR Swart Hall: Repair a leaking concrete roof. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or 2 SN* 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 21 July 2014 at 11:00. Prospective tenderers to meet at Kroonstad DCS: Prison Mess: CR Swart Hall: Repair a leaking concrete roof.</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/S. Seleke, Tel. (051) 408-7434/(051) 408-7438.</p> <p><i>Technical information:</i> Kemmonne Mofurutshe, 078 114 5905.</p> <p><i>General enquiries:</i> Kemmonne Mofurutshe, 078 114 5905</p>	Kroonstad	BFN/02 14/150 45	2014-08-05	694	694
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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 177	
<p>Thaba'Nchu SAPS: Dog Unit: Repair offices including painting, roof leakage, cracked walls, waterproofing of rusted frames and shielding the entrance from water.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB* or higher.</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 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Joey Joubert/S. Seleke, Tel. (051) 408-7434/(051) 408-7438.</p> <p><i>Technical information:</i> Phaphama Dlulisa, 082 802 6038.</p> <p><i>General enquiries:</i> Phaphama Dlulisa, 082 802 6038</p>	Thaba'Nchu	BL14/025	2014-08-05	694	694
<p>Petrusburg SAPS: Conditional based maintenance on electrical, civil and structural elements of complex.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB* or higher.</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 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Joey Joubert/S. Seleke, Tel. (051) 408-7434/(051) 408-7438.</p> <p><i>Technical information:</i> Phaphama Dlulisa, 082 802 6038.</p> <p><i>General enquiries:</i> Phaphama Dlulisa, 082 802 6038</p>	Petrusburg	BL14/026	2014-08-05	694	694
<p>Sasolburg DCS: Groenpunt Prison: Repair and renovation of mechanical and electrical installation.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 EB or 7 ME* 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>	Sasolburg	BL14/027	2014-08-05	694	694

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																				
				See Annexure 1, Page 177																					
<p><b>Note:</b> Documents will be sold at a non-refundable deposit of R500,00 CASH per set.  <i>Contact for tender information:</i>            Joey Joubert/S. Seleke, Tel. (051) 408-7434/(051) 408-7438.  <i>Technical information:</i>            Piet Botes, 071 620 6182.  <i>General enquiries:</i>            Piet Botes, 071 620 6182</p>																									
<p>Construction of Mareetsane new police station: North West Province.            CIDB Contractor grading designation required: Grade 7 (13 mil. to R40 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</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>A compulsory site inspection on 22 July 2014 at 11:00 strictly. Latecomers will not be allowed. Prospective bidders/tenderers to meet at Mareetsane Village Tribal Hall.  <i>Enquiries regarding direction:</i>            Capt. Mokaleng, 082 822 3225.  <i>Contact for bid/tender information:</i>            Ms Juanita Jarvis, Tel. (012) 841-7310.  <i>General enquiries:</i>            Lt Hlongwane, Tel. (012) 841-7206</p>	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Mareetsane, North West Province	19/1/9/1/36 TB(14)	2014-08-05	110	110
B-BBEE status level of contributor	Number of points																								
1	10																								
2	9																								
3	8																								
4	5																								
5	4																								
6	3																								
7	2																								
8	1																								
Non-compliant contributor	0																								
<p>Construction of Dwarsberg new police station: North West Province.            CIDB Contractor grading designation required: Grade 7 (13 mil. to R40 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</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>A compulsory site inspection on 21 July 2014 at 11:00 strictly. Latecomers will not be allowed. Prospective bidders/tenderers to meet at Mabieskraal, Tribal Hall: Ko Lekgotleng.  <i>Enquiries regarding direction:</i>            Ms Nketu Nkotswe, 079 493 7475.  <i>Contact for bid/tender information:</i>            Ms Juanita Jarvis, Tel. (012) 841-7310.  <i>General enquiries:</i>            Lt Hlongwane, Tel. (012) 841-7206</p>	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Dwarsberg, North West Province	19/1/9/1/37 TB(14)	2014-08-05	110	110
B-BBEE status level of contributor	Number of points																								
1	10																								
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7	2																								
8	1																								
Non-compliant contributor	0																								
<p>General building repairs including electrical, Hexvallei Secondary School and Sibabalwe Primary School, Cape Winelands.  <i>Designated grading:</i> 3 GB or higher.  <i>Technical information:</i>            Mr S. Bassier, Tel. (021) 483-5351.            A non-refundable deposit of R85,00 per set is payable</p>	Cape Winelands	S075/14	2014-08-05	300	352																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 177	
General building repairs including electrical, Paarvaardigheds Skool, Sonop Primary School and Noord-Eind Primary School, Cape Winelands. <i>Designated grading:</i> 4 GB or higher. <i>Technical information:</i> Mr S. Bassier, Tel. (021) 483-5351. A non-refundable deposit of R100,00 per set is payable	Cape Winelands	S076/14	2014-08-05	300	352
General building repairs including electrical, Ashbury Primary School, Montagu. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> Mr M. Mokgalabone, Tel. (021) 483-8559. A non-refundable deposit of R85,00 per set is payable	Cape Winelands	S077/14	2014-08-05	300	352
Extension and refurbishment, Youth & Child Care Facility, Vredelus. <i>Designated grading:</i> 6 GB or higher. Compulsory clarification meeting will be held on Tuesday, 15 July 2014 at 14h30, at Vredelus Youth & Child Care Facility, cnr 26th Street and Fester Street, Leonsdale, Elsies River. <i>Technical information:</i> Ms V. Kallaway, Tel. (021) 483-5161. A non-refundable deposit of R300,00 per set is payable	Cape Metropole	S078/14	2014-08-05	300	352
Façade repairs, 9 Dorp Street, Cape Town. <i>Designated grading:</i> 7 GB or higher. Compulsory clarification meeting will be held on Tuesday, 1 July 2014 at 11h00, at 9 Dorp Street Foyer, Cape Town. <i>Technical information:</i> Mr H. Bouwer, Tel. (021) 483-5052. A non-refundable deposit of R400,00 per set is payable	Cape Metropole	S052/14	2014-07-23	300	352
General building repairs including electrical, Square Hill Primary School, Retreat. <i>Designated grading:</i> 5 GB or higher. <i>Technical information:</i> Mr T. Sidimba, Tel. (021) 483-3423. A non-refundable deposit of R85,00 per set is payable	Cape Metropole	S054/14	2014-07-22	300	352
General building repairs including electrical, Steenberg Primary School, Steenberg. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> Mr T. Sidimba, Tel. (021) 483-3423. A non-refundable deposit of R85,00 per set is payable	Cape Metropole	S055/14	2014-07-23	300	352
General building repairs including electrical, Zerilda Primary School, Steenberg. <i>Designated grading:</i> 4 GB or higher. <i>Technical information:</i> Mr T. Sidimba, Tel. (021) 483-3423. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S056/14	2014-07-23	300	352
General building repairs including electrical, Steenberg Secondary School, Steenberg. <i>Designated grading:</i> 4 GB or higher. <i>Technical information:</i> Mr T. Sidimba, Tel. (021) 483-3423. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S057/14	2014-07-23	300	352
General building repairs including electrical, Lotus River Primary School, Lotus River. <i>Designated grading:</i> 4 GB or higher. <i>Technical information:</i> Mr T. Sidimba, Tel. (021) 483-3423. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S058/14	2014-07-23	300	352
General building repairs including electrical, Floreat Primary School, Steenberg. <i>Designated grading:</i> 5 GB or higher. <i>Technical information:</i> Mr T. Sidimba, Tel. (021) 483-3423. A non-refundable deposit of R200,00 per set is payable	Cape Metropole	S059/14	2014-07-24	300	352



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 177	
General building repairs including electrical, Grassy Park and Grassdale High Schools, Grassy Park. <i>Designated grading:</i> 4 GB or higher. <i>Technical information:</i> N. J. Piedt, Tel. (021) 483-2159. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S060/14	2014-07-24	300	352
General building repairs including electrical, Dennegeur Primary School, Strandfontein. <i>Designated grading:</i> 4 GB or higher. <i>Technical information:</i> Mr T. Sidimba, Tel. (021) 483-3423. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S061/14	2014-07-24	300	352
General building repairs including electrical, Camps Bay, Ellerton and Sea Point Primary Schools, Cape Town. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> Mr R. Hartnell, Tel. (021) 483-5534. A non-refundable deposit of R85,00 per set is payable	Cape Metropole	S062/14	2014-07-24	300	352
General building repairs including electrical, Rietenbosch Primary and Kylemore Secondary Schools, Cape Winelands Area. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> N. J. Piedt, Tel. (021) 483-2159. A non-refundable deposit of R85,00 per set is payable	Cape Winelands	S063/14	2014-07-21	300	352
General building repairs including electrical, Walmer Secondary School, Cape Town. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> Mr R. Hartnell, Tel. (021) 483-5534. A non-refundable deposit of R85,00 per set is payable	Cape Metropole	S064/14	2014-07-21	300	352
General building repairs including electrical, Luleka and Nomsa Mapongwana Primary Schools, Khayelitsha. <i>Designated grading:</i> 4 GB or higher. <i>Technical information:</i> M. N. Salie, Tel. (021) 483-2157. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S050/14	2014-07-21	300	352
General building repairs including electrical, Greyton Primary and Jongensklip Primary Schools, Greyton. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> Mr C. Carstens, Tel. (021) 483-3690. A non-refundable deposit of R85,00 per set is payable	Overberg	S065/14	2014-07-29	300	352
General building repairs including electrical, Aurora High School, West Coast. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> Mr A. November, Tel. (021) 483-5069. A non-refundable deposit of R65,00 per set is payable	West Coast	S068/14	2014-07-31	300	352
General building repairs including electrical, Norma Road Primary School, Athlone. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> Mr C. Johnson, Tel. (021) 483-6638. A non-refundable deposit of R85,00 per set is payable	Cape Metropole	S069/14	2014-07-31	300	352
General building repairs including electrical, Bergville Primary School and Uitsig Primary School, Elsie's River. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> Mr A. Small, Tel. (021) 483-5069. A non-refundable deposit of R85,00 per set is payable	Cape Metropole	S071/14	2014-07-29	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 177	
General building repairs including electrical, Charleston Hills Primary School and Dalweide Primary School, Paarl. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> Mr S. Bassier, Tel. (021) 483-5351. A non-refundable deposit of R85,00 per set is payable	Cape Winelands	S072/14	2014-07-30	300	352
General building repairs including electrical, Cafda School of Skills, Levana and Hillwood Primary Schools, Retreat. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> Mr N. J. Piedt, Tel. (021) 483-2159. A non-refundable deposit of R85,00 per set is payable	Cape Metropole	S073/14	2014-07-31	300	352
General building repairs including electrical, Central Park, Bramble Way & Cedar Park Primary Schools, Bonteheuwel. <i>Designated grading:</i> 4 GB or higher. <i>Technical information:</i> Mr C. Johnson, Tel. (021) 483-6638. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S039/14	2014-07-15	300	352
General building repairs including electrical, Belmor, Bonga Lower and Easter Peak Primary Schools, Hanover Park. <i>Designated grading:</i> 4 GB or higher. <i>Technical information:</i> Mr C. Johnson, Tel. (021) 483-6638. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S040/14	2014-07-15	300	352
General building repairs including electrical, Panorama, De Vrije Zee Primary Schools and Vrijzee Prep School, Parow. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> Mr M. R. Rylands, Tel. (021) 483-3503. A non-refundable deposit of R85,00 per set is payable	Cape Metropole	S041/14	2014-07-15	300	352
General building repairs including electrical, Chumisa, Noxolo Xauka and Yomolela Primary Schools, Khayelitsha. <i>Designated grading:</i> 4 GB or higher. <i>Technical information:</i> Mr M. R. Rylands, Tel. (021) 483-3503. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S042/14	2014-07-16	300	352
General building repairs including electrical, Bosmansdam, JG Meiring High Schools and Wolraad Woltemade Primary School, Goodwood. <i>Designated grading:</i> 4 GB or higher. <i>Technical information:</i> Mr A. Small, Tel. (021) 483-8535. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S043/14	2014-07-16	300	352
General building repairs including electrical, Chris Hani Secondary School and Khayelitsha Special School, Khayelitsha. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> Mr M. Mokgalabone, Tel. (021) 483-8559. A non-refundable deposit of R85,00 per set is payable	Cape Metropole	S044/14	2014-07-16	300	352
General building repairs including electrical, Langa High School and Thembani Primary School, Langa. <i>Designated grading:</i> 4 GB or higher. <i>Technical information:</i> Mr J. Ward, Tel. (021) 483-2052. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S045/14	2014-07-16	300	352
General building repairs including electrical, Ferndale Primary School, Ottery. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> Mr J. Ward, Tel. (021) 483-2052. A non-refundable deposit of R85,00 per set is payable	Cape Metropole	S046/14	2014-07-17	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 177	
General building repairs including electrical, Marconi Beam Primary School, Milnerton High School, Sinenjongo High School and West Riding Primary School, Metro North. <i>Designated grading:</i> 4 GB or higher. <i>Technical information:</i> Mr A. November, Tel. (021) 483-5069. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S047/14	2014-07-17	300	352
General building repairs including electrical, Bontebok Primary School, Swellendam. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> Mr C. Carstens, Tel. (021) 483-3690. A non-refundable deposit of R85,00 per set is payable	Overberg	S048/14	2014-07-17	300	352

**SERVICES: CIVIL**

SAHRA would like to invite service providers to submit proposals regarding the construction and installation of walkways, viewing platforms, balustrades, lighting and information panels at Wonderwerk Cave National Heritage Site, Northern Cape Province. Bid documents obtainable from SAHRA website: <a href="http://www.sahra.org.za">www.sahra.org.za</a> Contact: Shibu Rampedi, Tel. (021) 462-4502	Wonderwerk Cave	SAHRA/ APM/01/ 2014	2014-08-08	1011	1011
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**SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**

<p>Provision of security services for 6 months on a month to month basis. This includes 1 x day shift, 1 x night shift security office and a reliever. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. A compulsory site inspection on 25 July 2014 at 11h00. Prospective bidders/tenderers to meet at Hartswater: 12 Schoeman and Havenga Street. <b>Note:</b> Documents will be sold at a non-refundable deposit of R50,00 CASH per set. Tenders received after closing time will not be accepted. <i>Contact for bid information:</i> Ms G. Aysen, Tel. (053) 838-5221. <i>General enquiries:</i> Mr Balepile, Tel: (053) 838-5330.</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	Hartswater: 12 Schoeman and Havenga Streets	SM09/14	2014-08-06	7	7
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
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5	8																												
6	6																												
7	4																												
8	2																												
Non-compliant Contributor	0																												
Provision of security services for 6 months on a month to month basis. The bid is for a one Grade D security guard for night shift and day shift, the price to include reliever. This bid will be evaluated in terms of the 80/20 scoring system.	Hartswater: 29 Hertzog Street	SM10/14	2014-08-06	7	7																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
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Non-compliant Contributor	0																												
<p>Bidders are hereby invited for: Contract No. FSDOL 01/2014: Security services for Department of Labour Free State.</p> <ul style="list-style-type: none"> <li>• Laboria House, 43 Charlotte Maxeke Street, Bloemfontein.</li> <li>• Period of 2 years.</li> </ul> <p>A set of bid documents will be available at a compulsory briefing session together with instructions for bidding. Compulsory briefing sessions will be conducted as follows:</p> <ul style="list-style-type: none"> <li>• <i>Date:</i> 1 July 2014.</li> <li>• <i>Time:</i> 08:00.</li> <li>• <i>Venue:</i> Laboria House, 43 Charlotte Maxeke Street, Bloemfontein.</li> </ul> <p>Completed bid documents must be handed in at the office of the Department of Labour, Tender Box, 64 St Andrews Street, Bloemfontein, or posted with registered mail to P.O. Box 522, Bloemfontein, attention N. Tokwe, before 11:00 on Thursday, 24 July 2014. Tel. (051) 505-6318</p>	Department of Labour: Free State Province	FSDOL 01/2014	2014-07-24	<b>635</b>	<b>635</b>																								
<p>Bidders are hereby invited for: Contract No. FSDOL 02/2014: Security services for Department of Labour Free State.</p> <ul style="list-style-type: none"> <li>• L/C Bloemfontein Allied House, c/o Charlotte Maxeke and West Burger Streets, Bloemfontein.</li> <li>• Period of 2 years.</li> </ul> <p>A set of bid documents will be available at a compulsory briefing session together with instructions for bidding. Compulsory briefing sessions will be conducted as follows:</p> <ul style="list-style-type: none"> <li>• <i>Date:</i> 1 July 2014.</li> <li>• <i>Time:</i> 08:00.</li> <li>• <i>Venue:</i> Laboria House, 43 Charlotte Maxeke Street, Bloemfontein.</li> </ul> <p>Completed bid documents must be handed in at the office of the Department of Labour, Tender Box, 64 St Andrews Street, Bloemfontein, or posted with registered mail to P.O. Box 522, Bloemfontein, attention N. Tokwe, before 11:00 on Thursday, 24 July 2014. Tel. (051) 505-6318</p>	Department of Labour: Free State Province	FSDOL 02/2014	2014-07-24	<b>635</b>	<b>635</b>																								

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				See Annexure 1, Page 177	
<p>Bidders are hereby invited for: Contract No. FSDOL 03/2014: Security services for Department of Labour Free State.</p> <ul style="list-style-type: none"> <li>• Botshabelo Labour Centre, Cammone Shopping Centre Street, Botshabelo.</li> <li>• Period of 2 years.</li> </ul> <p>A set of bid documents will be available at a compulsory briefing session together with instructions for bidding. Compulsory briefing sessions will be conducted as follows:</p> <ul style="list-style-type: none"> <li>• <i>Date:</i> 1 July 2014.</li> <li>• <i>Time:</i> 13:00.</li> <li>• <i>Venue:</i> Botshabelo Labour Centre, Cammone Shopping Centre Street, Botshabelo.</li> </ul> <p>Completed bid documents must be handed in at the office of the Department of Labour, Tender Box, 64 St Andrews Street, Bloemfontein, or posted with registered mail to P.O. Box 522, Bloemfontein, attention N. Tokwe, before 11:00 on Thursday, 24 July 2014. Tel. (051) 505-6318</p>	Department of Labour: Free State Province	FSDOL 03/2014	2014-07-24	<b>635</b>	<b>635</b>
<p>Bidders are hereby invited for: Contract No. FSDOL 04/2014: Security services for Department of Labour Free State.</p> <ul style="list-style-type: none"> <li>• Phuthaditjhaba Labour Centre, c/o Lietta and Moropotsane Streets, Phuthaditjhaba.</li> <li>• Period of 2 years.</li> </ul> <p>A set of bid documents will be available at a compulsory briefing session together with instructions for bidding. Compulsory briefing sessions will be conducted as follows:</p> <ul style="list-style-type: none"> <li>• <i>Date:</i> 2 July 2014.</li> <li>• <i>Time:</i> 11:00.</li> <li>• <i>Venue:</i> Phuthaditjhaba Labour Centre, c/o Lietta and Moropotsane Street, Phuthaditjhaba.</li> </ul> <p>Completed bid documents must be handed in at the office of the Department of Labour, Tender Box, 64 St Andrews Street, Bloemfontein, or posted with registered mail to P.O. Box 522, Bloemfontein, attention N. Tokwe, before 11:00 on Thursday, 24 July 2014. Tel. (051) 505-6318</p>	Department of Labour: Free State Province	FSDOL 04/2014	2014-07-24	<b>635</b>	<b>635</b>
<p>Bidders are hereby invited for: Contract No. FSDOL 05/2014: Security services for Department of Labour Free State.</p> <ul style="list-style-type: none"> <li>• Welkom Labour Centre, 43 Mooi Street, Welkom.</li> <li>• Period of 2 years.</li> </ul> <p>A set of bid documents will be available at a compulsory briefing session together with instructions for bidding. Compulsory briefing sessions will be conducted as follows:</p> <ul style="list-style-type: none"> <li>• <i>Date:</i> 3 July 2014.</li> <li>• <i>Time:</i> 09:00.</li> <li>• <i>Venue:</i> Welkom Labour Centre, 43 Mooi Street, Welkom.</li> </ul> <p>Completed bid documents must be handed in at the office of the Department of Labour, Tender Box, 64 St Andrews Street, Bloemfontein, or posted with registered mail to P.O. Box 522, Bloemfontein, attention N. Tokwe, before 11:00 on Thursday, 24 July 2014. Tel. (051) 505-6318</p>	Department of Labour: Free State Province	FSDOL 05/2014	2014-07-24	<b>635</b>	<b>635</b>
<p>Bidders are hereby invited for: Contract No. FSDOL 06/2014: Security services for Department of Labour Free State.</p> <ul style="list-style-type: none"> <li>• Sasolburg Labour Centre, Die Akker Fichardt Street, Sasolburg.</li> <li>• Period of 2 years.</li> </ul> <p>A set of bid documents will be available at a compulsory briefing session together with instructions for bidding. Compulsory briefing sessions will be conducted as follows:</p> <ul style="list-style-type: none"> <li>• <i>Date:</i> 4 July 2014.</li> <li>• <i>Time:</i> 08:00.</li> <li>• <i>Venue:</i> Sasolburg Labour Centre, Die Akker Fichardt Street, Sasolburg.</li> </ul> <p>Completed bid documents must be handed in at the office of the Department of Labour, Tender Box, 64 St Andrews Street, Bloemfontein, or posted with registered mail to P.O. Box 522, Bloemfontein, attention N. Tokwe, before 11:00 on Thursday, 24 July 2014. Tel. (051) 505-6318</p>	Department of Labour: Free State Province	FSDOL 06/2014	2014-07-24	<b>635</b>	<b>635</b>

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<p><i>Bids obtainable from:</i> 27 June 2014 at Corner House Building, cnr Commissioner and Sauer Streets, Marshalltown, at 14th Floor Tender Office between 08:30 and 15:00.</p> <table border="1"> <thead> <tr> <th>Functionality criteria</th> <th>Weighting factor</th> </tr> </thead> <tbody> <tr> <td>Paper Based</td> <td>60</td> </tr> <tr> <td>Due Diligence</td> <td>40</td> </tr> <tr> <td>Total functionality points</td> <td>100</td> </tr> </tbody> </table> <p>This bid will be evaluated in terms of the 90/10 scoring system.</p> <table border="1"> <tbody> <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> </tbody> </table> <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. 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><b>Deliver to:</b> Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be submitted to Corner House Building, CNR Commissioner and Sauer Streets, Ground Floor foyer inside the marked tender box with relevant tender number.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 cash per set of documents.</p> <p><i>Technical enquiries:</i> <i>Project Manager:</i> Edwin Madzinge, 082 888 0389. <i>General enquiries:</i> James Dingalo, Tel. (011) 355-5119. <i>E-mail:</i> James.dingalo@gauteng.gov.za</p>	Functionality criteria	Weighting factor	Paper Based	60	Due Diligence	40	Total functionality points	100	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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<p>Provision of security services for 6 months on a month to month basis. This includes 1 x day shift, 1 x night shift security office and a reliever. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference).</p> <table border="1"> <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>	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	Hartswater: 12 Schoeman and Havenga Streets	SM09/14	2014-08-06	7	7								
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<p>Provision of security services for 6 months on a month to month basis. The bid is for a one grade D security guard for night shift and day shift, the price to include reliever. 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>A compulsory site inspection on 25 July 2014 at 11h45. Prospective bidders/tenderers to meet at Hartswater, 29 Hertzog Street.</p> <p><b>NB:</b> Tenders received after closing time will not be accepted.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R50,00 <u>CASH</u> per set.</p> <p>Contact for bid information: Ms G. Aysen, Tel. (053) 838-5221.</p> <p>General enquiries: Mr Balepile, Tel: (053) 838-5330.</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	Hartswater: 29 Hertzog Street	SM10/14	2014-08-06	7	7
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<p>Appointment of a service provider to render services of hygiene equipment in the four (4) buildings occupied by COGTA for a period of thirty six (36) months from 1 November 2014 to 30 October 2017.</p> <p><b>NB:</b> A compulsory briefing session will be held on 16 July 2014 at the Department of Cooperative Governance (DCoG), c/o Steve Biko and Johannes Ramokhoase Streets, Arcadia, Pretoria, Room 501, NOSA Building at 10h00. Bidders who do not attend the briefing session will be disqualified.</p> <p>Please take note of the following: 1. The tender documents will be available on the following website: <a href="http://www.cogta.gov.tenders">www.cogta.gov.tenders</a></p> <p>Technical enquiries: <a href="mailto:mmamashitam@cogta.gov.za">mmamashitam@cogta.gov.za</a> SCM enquiries: <a href="mailto:SandisoM@cogta.gov.za">SandisoM@cogta.gov.za</a></p>	Department of Cooperative Governance and Traditional Affairs	COGTA (T) 05/2014	2014-08-05	719	719																								

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<p>Appointment of a service provider to render cleaning services in the four (4) buildings occupied by COGTA for a period of thirty six (36) months from 1 November 2014 to 30 October 2017.</p> <p><b>NB:</b> A compulsory briefing session will be held on 17 July 2014 at the Department of Cooperative Governance (DCoG), c/o Steve Biko and Johannes Ramokhoase Streets, Arcadia, Pretoria, Room 501, NOSA Building at 10h00. Bidders who do not attend the briefing session will be disqualified.</p> <p><i>Please take note of the following:</i></p> <p>1. The tender documents will be available on the following website: <a href="http://www.cogta.gov.tenders">www.cogta.gov.tenders</a></p> <p><i>Technical enquiries:</i> <a href="mailto:mmamashitam@cogta.gov.za">mmamashitam@cogta.gov.za</a></p> <p><i>SCM enquiries:</i> <a href="mailto:SandisoM@cogta.gov.za">SandisoM@cogta.gov.za</a></p>	Department of Cooperative Governance and Traditional Affairs	COGTA (T) 05/2014	2014-08-06	719	719
<p><i>Request for proposal:</i></p> <p>Bidders are hereby invited to submit proposals for: Catering services at Itireleng Residential Care Facility for the disabled. 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/Pages/Home.aspx">http://www.finance.gpg.gov.za/Pages/Home.aspx</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/GDSD/084/2014. Proof of payment handed in at the Tender Desk.</li> </ol> <p><b>Highly recommended briefing session:</b></p> <p><i>Date:</i> 10 July 2014. <i>Time:</i> 11h00. <i>Venue:</i> Ga-Rankuwa Zone 2 behind Dr George Mukhari Hospital, adjacent to University of Limpopo, Medunsa Campus.</p> <p><i>Technical enquiries:</i> Mr Harold Kgatle, Tel. (012) 703-9014/5. Mr Tebogo Lekaoa, Tel. (011) 227-0017.</p> <p><i>Administrative enquiries:</i> Jaco Smit: Tel. (011) 689-6058, or Lenard Billings, Tel. (011) 689-6416 <i>E-mail:</i> <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a></p>	Gauteng Department of Social Development	GT/GDSD/084/2014	2014-07-25	323	323
<p>General cleaning of office space for a period of one (2) year: Provincial Traffic and Emergency Services: Beaufort West.</p> <p><i>Technical information:</i> Mr A. Qhina, Tel. (021) 483-2616.</p> <p>A compulsory clarification meeting: Beaufort West, Provincial Traffic &amp; Emergency Services, 8 July 2014 at 13h00.</p> <p>A non-refundable deposit of R85,00 per set is payable</p>	Central Karoo	S066/14	2014-07-30	300	352
<p>General cleaning of office space for a period of one (2) year: 7 and 15 Wale Street: Provincial Parliament, Cape Town.</p> <p><i>Technical information:</i> Mr A. Qhina, Tel. (021) 483-8921.</p> <p>A compulsory clarification meeting: 7 and 15 Wale Street, Provincial Parliament, Cape Town, 7 July 2014 at 13h00.</p> <p>A non-refundable deposit of R85,00 per set is payable</p>	Cape Metropole	S067/14	2014-07-30	300	352
<p>General cleaning of office space for a period of one (2) year: Provincial Shared Service Centre, Vanguard Drive, Athlone.</p> <p><i>Technical information:</i> Mr A. Qhina, Tel. (021) 483-8921.</p> <p>A compulsory clarification meeting: Athlone Shared Service, Athlone, 10 July 2014 at 13h00.</p> <p>A non-refundable deposit of R85,00 per set is payable</p>	Cape Metropole	S074/14	2014-07-31	300	352
<p>Provision of cleaning services at Momentum Building through EPWP Programme for period of 3 years.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 points to be considered for further evaluation (price and preference)</p>	Pretoria	PT14/044	2014-08-05	63	63

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<p>Provision of cleaning services at Pretoria North and Hammanskraal Magistrate's Courts through EPWP Programme for period of 3 years.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 points to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p><i>Compulsory site meeting:</i> 14 July 2014 at 13:30. Prospective bidders/tenderers to meet at Pretoria North Magistrate's Court, 336 Emily Hobhouse Street, Pretoria North.</p> <p>Compulsory general briefing session on the implementation of EPWP Programme will be held on 9 July 2014 at 09:00, at Momentum Building, Auditorium 6, 329 Pretorius Street.</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	PT14/045	2014-08-05	63	63
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<p>Provision of cleaning services at Pretoria High Court through EPWP Programme for period of 3 years.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 points to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p><i>Compulsory site meeting:</i> 14 July 2014 at 11:30. Prospective bidders/tenderers to meet at Pretoria, cnr Madiba and Paul Kruger Streets.</p> <p>Compulsory general briefing session on the implementation of EPWP Programme will be held on 9 July 2014 at 09:00, at Momentum Building, Auditorium 6, 329 Pretorius Street.</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 bid information:</i>  <i>General enquiries:</i>            Ms B. Mthombeni-Nyalungu/Ms M. Manala            Tel. (012) 310-5017/5965.</p> <p><i>Project Leader/Project Manager's name:</i>            Maria Mahlatsi, Tel. (012) 310-5088/081 031 3701</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	PT14/046	2014-08-05	63	63
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<p>The appointment of a private security contractor(s) to render a security service(s) at the Department of Agriculture, Forestry and Fisheries at 110 Hamilton Street, 140 Hamilton Street, Pretoria, and the Animal Quarantine Station, Kempton Park, for a period of two (2) years.</p> <p><i>Compulsory briefing session:</i>            Date: 14 July 2014.            Time: 10:00.            Venue: 110 Hamilton Street, Arcadia, Pretoria.</p> <p><i>Contact person for technical enquiries:</i>            Mr M. Steffen, Tel. (012) 319-7338.</p> <p><i>General enquiries:</i> Ms D. Lelaka, Tel. (012) 319-7129.</p> <p><b>NB:</b> Tender documents will be handed out on the day (14 July 2014) of the briefing.</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.4/6/14	2014-07-25	115	115																								
<p>Rendering of a laundry and linen management service to False Bay Hospital. Service for a five (5) year period for the Department of Health: Western Cape Government.</p> <p>A compulsory briefing session will be held on Tuesday, 22 July 2014 at 11:00, at False Bay Hospital, 17th Avenue, Fish Hoek.</p>	Department of Health, Western Cape Provincial Government	WCDOH 28/2014	2014-08-01	519	519																								

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				See Annexure 1, Page 177	
<p>Please note that offers from bidders who do not attend this meeting will not be considered.</p> <p>A non-refundable fee of R50,00 will be payable for hard and electronic copies of bid document.</p> <p>Payments in cash only must be deposited into Department of Health's account:</p> <p>Bank &amp; Branch: Nedbank Cape Town. Branch code: 14 52 09 Account No. 1452 045 097</p> <p>Deposit slips must reflect bid number and bidder's name and must be e-mailed/faxed or handed over on collection or electronic request of bid document.</p> <p>Contact person: Miss D. Tong, Tel. (021) 483-3987.</p> <p>Document is available electronically.</p> <p>Please submit requests with full company and contact details to: <a href="mailto:Dineo.Tong@westerncape.gov.za">Dineo.Tong@westerncape.gov.za</a> or you can refer all technical/specification enquiries to: Mr A. Jantjies, Tel. (021) 918-1299.</p>					
<p>Appointment of a service provider to render a hygiene service for the Department of Rural Development and Land Reform Head Offices at 184 Jeff Masemola Street, 338 Thabo Sehume Street, and Capital Towers Building in 224 WF Nkomo Street, for a period of twenty four (24) months.</p> <p>There will be a compulsory briefing session as follows: Date: 15 July 2014. Time: 10:00.</p> <p>Venue: The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Lapa, Old Building, Pretoria, 0001.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualify as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from: Physical address: 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a></p> <p>Completed bid documents must be submitted to the following: Physical address: 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to the relevant official. Technical enquiries: Mr Abram Mashego/Ms Sarah Mokae, Tel. (012) 312-8808/(012) 312-8172. E-mail: <a href="mailto:AMashego@ruraldevelopment.gov.za">AMashego@ruraldevelopment.gov.za</a> <a href="mailto:MSMokae@ruraldevelopment.gov.za">MSMokae@ruraldevelopment.gov.za</a></p> <p>Bid related enquiries: Ms Reabetswe Makena/Mr Peter Matjila Ms Daisy Mongwai. Tel. (012) 312-9518/9786/9772/9448/8359 E-mail: <a href="mailto:Bidsenquiries@ruraldevelopment.gov.za">Bidsenquiries@ruraldevelopment.gov.za</a> <a href="mailto:RTMakena@ruraldevelopment.gov.za">RTMakena@ruraldevelopment.gov.za</a></p>	Rural Development and Land Reform	RDLR-0003 (2014/2015)	2014-07-24	60	60
<p>Appointment of a service provider for rendering of standard cleaning services for the Department of Rural Development and Land Reform Head Offices at 184 Jeff Masemola Street, 338 Thabo Sehume Street, and Capital Towers Building in 224 WF Nkomo Street, for a period of twenty four (24) months.</p>	Rural Development and Land Reform	RDLR-0006 (2014/2015)	2014-07-25	60	60



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 177	
<p>There will be a compulsory briefing session as follows:  <i>Date:</i> 16 July 2014.  <i>Time:</i> 10:00.  <i>Venue:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Lapa, Old Building, Pretoria, 0001.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualify as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from:  <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website:  <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a></p> <p>Completed bid documents must be submitted to the following:  <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001.  Enquiries should be directed to the relevant official.  <i>Technical enquiries:</i> Mr Abram Mashego/Ms Sarah Mokae,  Tel. (012) 312-8808/(012) 312-8172.  <i>E-mail:</i> <a href="mailto:AMashego@ruraldevelopment.gov.za">AMashego@ruraldevelopment.gov.za</a>  <a href="mailto:MSMokae@ruraldevelopment.gov.za">MSMokae@ruraldevelopment.gov.za</a></p> <p><i>Bid related enquiries:</i>  Ms Reabetswe Makena/Mr Peter Matjila  Ms Daisy Mongwai.  Tel. (012) 312-9518/9786/9772/9448/8359  <i>E-mail:</i> <a href="mailto:Bidsenquiries@ruraldevelopment.gov.za">Bidsenquiries@ruraldevelopment.gov.za</a>  <a href="mailto:RTMakena@ruraldevelopment.gov.za">RTMakena@ruraldevelopment.gov.za</a></p>					
<p>Appointment of a service provider for rendering of physical security service for a period of 24 months at 535 Johannes Ramokhoase Street (former Proes Street), Arcadia, Pretoria.  <i>Bid documents are obtainable from:</i> 535 Johannes Ramokhoase Street (former Proes Street), Arcadia, Pretoria, or <a href="http://www.thepresidency.com">www.thepresidency.com</a>  <i>Evaluation criteria:</i></p> <p><b>Phase 1:</b>  Bidders who do not achieve the 70% threshold of the functionality evaluation will automatically be disqualified.</p> <p><b>Phase 2:</b>  <i>Price and preference points</i>  Price—90  Preference (HDI)—10</p> <p><b>Note:</b> Appointment of successful bidder will be subject to positive security clearance of company directors and employees by State Security Agency.</p> <p><i>Enquiries:</i>  <a href="mailto:tenders@po.gov.za">tenders@po.gov.za</a>  Tel. (012) 308-1759/1754.</p> <p><i>Enquiries:</i>  Ms Andisa Gwalaza,  Tel. (012) 300-5870. Fax. 086 680 3223</p>	The Presidency, 535 Johannes Ramokhoase Street (former Proes Street), Arcadia, Pretoria	PT1415/02	2014-07-25	969	969

**SERVICES: GENERAL**

<p>Supply and installation of steel palisade fence at Vaal High School and Magasela Primary School.  This bid will be evaluated in terms of the 90/10 scoring system.</p> <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>	Price	90 points	B-BBEE status of level of contributor points	10 points	Johannesburg	Ref. No. DID 14/06/2014	2014-07-25	998	998
Price	90 points								
B-BBEE status of level of contributor points	10 points								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																				
				See Annexure 1, Page 177																					
<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><b>Compulsory briefing session:</b>  <b>Date:</b> 11 July 2014.  <b>Time:</b> 11:00.  <b>Venue:</b> Magasela Primary School, 576 Evaton North, Lakeside.</p> <p>Required CIDB Grading: 4 SQ or higher.</p> <p>Bids obtainable from 4 July 2014 at corner House Building, cnr Commissioner and Sauer Street, Marshalltown, at the 9th Floor, Tender Office, between 08:30 and 15:00.</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> <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 R300,00 CASH per set of documents.</p> <p><b>Technical enquiries: Project Manager:</b>  Ms Karabo Selemela, 072 517 3381</p>	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0					
B-BBEE status level of contributor	Number of points																								
1	10																								
2	9																								
3	8																								
4	5																								
5	4																								
6	3																								
7	2																								
8	1																								
Non-compliant contributor	0																								
<p>Appointment of a professional service provider for coordination and establishment of support systems for implementation of National Mentorship Framework for the Department of Agriculture Forestry and Fisheries for a period of three (3) years</p> <p>Compulsory briefing session:  <b>Venue:</b> Department of Agriculture Forestry and Fisheries, cnr of Steve Biko and Soutpan, Agriculture Place Building, N-GF-08 Boardroom, Pretoria, Arcadia.  <b>Date:</b> 9 July 2014.  <b>Time:</b> 10h00.  <b>NB:</b> Please note that bid documents will be issued at the briefing.  <b>Technical enquiries:</b> Mr P Mathebula, Tel. (012) 319-7843.  <b>General enquiries:</b> Ms N.N. Zwane, Tel. (012) 319-6625</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.4/5/14	2014-07-25	115	115																				
<p><b>Request for proposal:</b> Bidders are hereby invited to submit proposals for: Gauteng Carnival 2014.  RFP documents can be obtained on the following 3 methods.</p> <ol style="list-style-type: none"> <li>Website <a href="http://www.finance.gpg.gov.za/Pages/Home.aspx">http://www.finance.gpg.gov.za/Pages/Home.aspx</a>, Go to Economic Opportunities and select Tenders—No Cost.</li> <li>E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a>—No Cost.</li> <li>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. EFT payments must be made in advance to FNB Bank. <b>Name:</b> Finance Supplementary. <b>Branch Code:</b> 255005. <b>Current Account No.:</b> 62305791073. <b>Reference No.:</b> Tender number starting with GT/... Proof of payment handed in at the Tender Desk.</li> </ol>	Gauteng Department of Sports, Arts, Culture and Recreation	GT/GDSACR/078/2014	2014-07-18	323	323																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 177	
<p><i>Briefing session: Compulsory.</i>  <i>Date:</i> 11 July 2014 at 9h00.  <i>Venue:</i> Imbumba House, 75 Fox Street, Marshalltown, Ground Floor.  <i>Technical enquiries:</i>            Jabulile Hlatshwayo: <a href="mailto:jabulile.hlatshwayo@gauteng.gov.za">jabulile.hlatshwayo@gauteng.gov.za</a>/            Tel. (011) 355-2628 or            Bushy Rakale: <a href="mailto:bushy.rakale@gauteng.gov.za">bushy.rakale@gauteng.gov.za</a>/            Tel. (011) 355-2562.  <i>Administrative enquiries:</i>            Mable Moche: <a href="mailto:mable.moche@gauteng.gov.za">mable.moche@gauteng.gov.za</a>/            Tel. (011) 355-2763, or            Jaco Smit: Tel. (011) 689-6058, or            Lenard Billings, (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: Supply and installation of Hydroponic Structures (CIDB contractor grading designation of 4GB or higher).            RFP documents can be obtained on the following 3 methods.            1. Website <a href="http://www.finance.gpg.gov.za/Pages/Home.aspx">http://www.finance.gpg.gov.za/Pages/Home.aspx</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. <i>Name:</i> Finance Supplementary. <i>Branch Code:</i> 255005. <i>Current Account No.:</i> 62305791073. <i>Reference No.:</i> Tender number starting with GT/GDARD/88/2014... Proof of payment handed in at the Tender Desk.            Highly recommended briefing session.  <i>Date:</i> 11/07/2014. Time: 10h00.  <i>Venue:</i> 75 Fox Street, Imbumba House, Marshalltown, Jhb.  <i>Technical enquiries:</i>            Mr Mpho Tlape: (011) 240-2730,  <a href="mailto:Mpho.tlape@gauteng.gov.za">Mpho.tlape@gauteng.gov.za</a>  <i>Administrative enquiries:</i>            Lindi Ngati, (011) 240-2500/2742,  <a href="mailto:Ursula.Ngati@gauteng.gov.za">Ursula.Ngati@gauteng.gov.za</a>            Boitumelo Molopyane, (011) 240-2500/3339  <a href="mailto:Boitumelo.Molopyane@gauteng.gov.za">Boitumelo.Molopyane@gauteng.gov.za</a>, or            Jaco Smit: Tel. (011) 689-6058,            E-mail: <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a></p>	Department of Agriculture and Rural Development	GT/ GDARD/ 088/2014	2014-07-25	323	323
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Construction of Broiler and Layer Structures (CIDB contractor grading designation of 6GB or higher).            RFP documents can be obtained on the following 3 methods.            1. Website <a href="http://www.finance.gpg.gov.za/Pages/Home.aspx">http://www.finance.gpg.gov.za/Pages/Home.aspx</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. <i>Name:</i> Finance Supplementary. <i>Branch Code:</i> 255005. <i>Current Account No.:</i> 62305791073. <i>Reference No.:</i> Tender number starting with GT/GDARD/089/2014... Proof of payment handed in at the Tender Desk.            Highly recommended briefing session.  <i>Date:</i> 11/07/2014. Time: 10h00.  <i>Venue:</i> 75 Fox Street, Imbumba House, Marshalltown, Jhb.</p>	Department of Agriculture and Rural Development	GT/ GDARD/ 089/2014	2014-07-25	323	323

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				See Annexure 1, Page 177	
<p><i>Technical enquiries:</i> Mr Mpho Tlape: (011) 240-2730, <a href="mailto:Mpho.tlape@gauteng.gov.za">Mpho.tlape@gauteng.gov.za</a></p> <p><i>Administrative enquiries:</i> Lindi Ngati, (011) 240-2500/2742, <a href="mailto:Ursula.Ngati@gauteng.gov.za">Ursula.Ngati@gauteng.gov.za</a> Boitumelo Molopyane, (011) 240-2500/3339 <a href="mailto:Boitumelo.Molopyane@gauteng.gov.za">Boitumelo.Molopyane@gauteng.gov.za</a>, or Jaco Smit: Tel. (011) 689-6058, E-mail: Tender.admin@gauteng.gov.za</p>					
<p>Installation of fire alarms: Mowbray Maternity Hospital, Mowbray. <i>Designated grading:</i> 3 SF or higher. Compulsory clarification meeting will be held on Tuesday, 8 July 2014 at 12h00, at workshop building. <i>Technical information:</i> Mr T. Jordaan, Tel. (021) 483-8949. A non-refundable deposit of R85,00 per set is payable</p>	Cape Metropole	S053/14	2014-07-22	300	352
<p>Prince Albert Hospital: Installation of Fire Alarm PA System and Nurse Call. <i>Designated grading:</i> 2 SF or higher. <i>Technical information:</i> A. Prins, Tel. (044) 805-8700. A non-refundable deposit of R65,00 per set is payable</p>	Central Karoo	G008/14	2014-07-30	349	349
<p>Servicing and maintenance of roller shutter doors at various Provincial Buildings in the Capoe Metropole for a period of 24 months. <i>Designated grading:</i> 2 ME/2 EB or higher. <i>Technical information:</i> Mr P. Barnes, Tel. (021) 483-5330. A non-refundable deposit of R65,00 per set is payable</p>	Cape Metropole	S051/14	2014-07-22	300	352
<p>Review of The Overberg Integrated Transport Plan. <i>Technical information:</i> Mr M. Brown, Tel. (021) 483-2604</p>	Overberg	SP001/14	2014-07-28	300	352
<p>Review of The West Coast Integrated Transport Plan. <i>Technical information:</i> Mr M. Brown, Tel. (021) 483-2604</p>	West Coast	SP002/14	2014-07-28	300	352
<p>Review of The Central Karoo Integrated Transport Plan. <i>Technical information:</i> Mr M. Brown, Tel. (021) 483-2604</p>	Central Karoo	SP003/14	2014-07-28	300	352
<p><b>NB: Cancellation</b> The Compensation Fund herewith requesting for the cancellation of the tenders as stated: The process hospital medical invoices for the Fund, electrically switch all medical invoices, management of pharmaceutical and doctors and for the Fund.</p> <p>Tenders were advertised on 6 June 2014 and briefing session for the service was held on 13 June 2014 and closing was on 20 June 2014.</p> <p>This bid was supposed to be evaluated in terms of: 90/10 point scoring system.</p> <ol style="list-style-type: none"> <li>1. Compliance to the specification.</li> <li>2. Company's capabilities (resources and expertise).</li> <li>3. Compliance to legislative requirements (SARS, UIF, CF and SANAS).</li> <li>4. References (at least three previous referees to be provided).</li> </ol> <p><i>Contact details:</i> <i>Enquiries:</i> SCM process enquiries: Ms Nozipho Zama, Tel. (012) 319-9294. <i>E-mail:</i> Nozipho.zama@labour.gov.za</p>	Compensation Fund	TCF6/2014, TCF7/2014, TCF8/2014	2014-07-04	627	627
<p>Invitation for an IATA and ASATA and accredited travel management service for a period of 3 years for the Department of Economic Development and Tourism</p>	Department of Economic Development and Tourism	EDT002/14	2014-08-01	87	87

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 177	
<p>Invitation of bids for the appointment for pre-qualification of a service provider to render services in communication; advertising and marketing; media relations; events management, lay-out design, printing and publishing; audio visual services; copy editing, translation and transcription as and when required by the Department of Mineral Resources over a period of 24 months subject to annual review. Compulsory briefing session will be held on 15 July 2014 at 10h00, at DMR Travenna Campus. Evaluation will be based on 90/10 principle. Further information: Ms R. Zingwevu, Tel. (012) 444-3055</p>	Department of Mineral Resources	DMR/011/2014/15	2014-07-25	11	11
<p><b>Correction note: Briefing session included</b> Appointment of engineering consultants to provide a turnkey solution in terms of producing designs, appointing and managing sub-contractors in the delivery of necessary electrical and mechanical/HVAC retrofit/upgrade at the South African Weather Service Head Office in order to accommodate future expansion and equipment. Briefing session: 8 July 2014 at 10h00, South African Weather Service, Rigel Park, 442 Rigel Avenue South, Erasmusrand, Pretoria. Enquiries/Bid documentation obtainable from: <a href="mailto:bids@weathersa.co.za">bids@weathersa.co.za</a></p>	Weather SA	SAWS-093/14	2014-07-18	401	401
<p>Two (2) year contract for maintenance and repair of freight handling equipment for the SA Navy. A compulsory briefing session and site meeting will take place on 31 July 2014 at 11h00, in the Community Centre, SPSC, Arsenal Road, Simonstown. A non-refundable cash only payment of R150,00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simonstown or any other FASC office. <b>Please note:</b> Operating hours of the FASC/Cash Office is: Monday to Friday 08h00–12h00. The issue of bid documents will only be done to those bidders who can produce a valid proof of payment. Please ensure that the bid number and your company name is recorded on your proof of payment. Please note that the briefing session is open to all who will attend whether payment for bid documents has been made or not. Bidders are to ensure they are inside the venue at 10h45 for registration. The meeting will commence promptly at 11h00. No latecomers will be accommodated. For technical enquiries, please contact: Mr A. Kavanagh, Tel. (021) 787-4368. General enquiries: Warrant Officer T. Q. Arendse, Tel. (021) 787-5207</p>	SA Navy	SPSC-BC-010-2014	2014-08-14	360	360
<p>Procurement of electronic test equipment for the sustainment of signal equipment, required at 4 Signal Regiment. A compulsory briefing session and site meeting will take place on 10 July 2014 at 11h00, in the Centracet Conference Room at Wonderboom Military Base, Linvelt Road, next to Wonderboom Military Base. A non-refundable cash only payment of R150,00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simonstown or any other FASC office. <b>Please note:</b> Operating hours of the FASC/Cash Office is: Monday to Friday 08h00–12h00. Bid documents will be available from the SPSC from 7 July 2013 and at the briefing session (no cash, bid documents will be received on proof of payment only). The issue of bid documents will only be done to those bidders who can produce a valid proof of payment. Please ensure that the bid number and your company name is recorded on your proof of payment.</p>	SA Army Head Quarters, Pretoria	SPSC-B-014-2014	2014-08-12	360	360

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				See Annexure 1, Page 177	
<p>Please note that the briefing session is open to all who will attend whether payment for bid documents has been made or not. This will be a 90:10 bid.</p> <p>Bidders are to ensure they are inside the venue at 10h45 for registration.</p> <p>The meeting will commence promptly at 11h00. No latecomers will be accommodated.</p> <p><i>For technical enquiries, please contact:</i> Major S. T. Sithole, Tel. (012) 529-0419 or 083 539 1653.</p> <p><i>General enquiries:</i> Warrant Officer A. D. Paul, Tel. (021) 787-5207 or 082 417 7797</p>					
<p>Procurement of connectors for public address (PA) system for the replenishment of stock levels over a three (3) year period as required by the SA Army Signal Unit.</p> <p>A compulsory briefing session and site meeting will take place on 10 July 2014 at 11h00, in the Centracet Conference Room at Wonderboom Military Base, Linvelt Road, next to Wonderboom Military Base.</p> <p>A non-refundable cash only payment of R150,00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simonstown or any other FASC office.</p> <p><b>Please note:</b> Operating hours of the FASC/Cash Office is: Monday to Friday 08h00–12h00.</p> <p>Bid documents will be available from the SPSC from 7 July 2013 and at the briefing session (no cash, bid documents will be received on proof of payment only).</p> <p>The issue of bid documents will only be done to those bidders who can produce a valid proof of payment.</p> <p>Please ensure that the bid number and your company name is recorded on your proof of payment.</p> <p>Please note that the briefing session is open to all who will attend whether payment for bid documents has been made or not. This will be a 90:10 bid.</p> <p>Bidders are to ensure they are inside the venue at 10h45 for registration.</p> <p>The meeting will commence promptly at 11h00. No latecomers will be accommodated.</p> <p><i>For technical enquiries, please contact:</i> Major S. T. Sithole, Tel. (012) 529-0419 or 083 539 1653.</p> <p><i>General enquiries:</i> Warrant Officer A. D. Paul, Tel. (021) 787-52070</p>	SA Army Head Quarters, Pretoria	SPSC-B-015-2014	2014-08-12	360	360
<p>CCMA invites prospective bidders to bid: Bid No. CCMAH010-27/05/2014</p> <p><i>Service/commodity:</i> Appointment of a service provider to design and place tender, recruitment and classified advertising on National Newspaper and Local Newspaper around South Africa on a three (3) years contract on an as and when basis.</p> <p><i>Scope of Work:</i> Bidding documents at R100,00 per set are obtainable at the CCMA, Head Office, 8th Floor, JCI Building, and 28 Harrison Street, Johannesburg.</p> <p><i>Compulsory briefing session:</i> A compulsory briefing session will be held on 22 July 2014 at 11h00, on the 10th Floor, JCI Building, 28 Harrison Street, Johannesburg.</p> <p><i>Evaluation criteria:</i> The bids will be evaluated on the 90/10 principle according to section 4 and 5 of the PPPFA Regulations of 2011.</p> <p><i>Criteria:</i></p> <ol style="list-style-type: none"> <li>1. Turn-around time from receipt of request from CCMA (55).</li> <li>2. Previous experience and proof of similar work successfully concluded projects (please complete Statement of Works Successfully carried out by Tenderer—attached) and samples of work successfully completed (45).</li> </ol>	Nationally	CCMA H010-27/05/2014	2014-08-07	506	506

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 177	
<p><i>Functionality evaluation:</i></p> <p>1. Total Score: 100</p> <p>2. Threshold: Minimum score 80 points.</p> <p>Price &amp; B-BBEE:</p> <p>—Total: 100.</p> <p>Service providers who scored below <b>80</b> points on functionality will be regarded as non-responsive and their proposals will not be evaluated further for pricing and B-BBEE points.</p> <p><i>Bid validity period:</i> 90 days.</p> <p><i>Contact person:</i></p> <p>Patrick Botopela, Tel. (011) 377-6720, or E-mail: patrickb@ccma.org.za</p>					
<p>Appointment of a service provider for Review of the Remunerative of Public Office Bearers in Local Government.</p> <p><i>Bid documents are obtainable from:</i> 535 Johannes Ramokhoase Street (former Proes Street), Arcadia, Pretoria, or <a href="http://www.thepresidency.gov.za">www.thepresidency.gov.za</a></p> <p><i>Evaluation criteria:</i></p> <p><b>Phase 1</b> Bidders who do not achieve 80% threshold of the functionality evaluation will automatically be disqualified.</p> <p><b>Phase 2—Price and preference points</b> Price—90 Preference (HDI) —10</p> <p><i>Compulsory information session:</i> 11 July 2014 at 10h00, The Presidency, 535 Johannes Ramokhoase Street (former Proes Street), Arcadia, Pretoria.</p> <p><b>Note:</b> Appointment of successful bidder will be subject to positive security clearance of company directors and employees by State Security Agency.</p> <p><i>Enquiries:</i> <a href="mailto:tenders@po.gov.za">tenders@po.gov.za</a> Tel. (012) 300-5344. <i>Enquiries:</i> Ms Bella Tladi, Tel. (012) 300-5892, Fax. 086 680 3223</p>	The Presidency	PT1415/03	2014-07-25	<b>969</b>	<b>969</b>
<p>Appointment of a service provider for rendering of Employee Health Service for a period of 3 (three) years at The Presidency.</p> <p><i>Bid documents are obtainable from:</i> 535 Johannes Ramokhoase Street (former Proes Street), Arcadia, Pretoria, or <a href="http://www.thepresidency.gov.za">www.thepresidency.gov.za</a></p> <p><i>Evaluation criteria:</i></p> <p><b>Phase 1</b> Bidders who do not achieve 70% threshold of the functionality evaluation will automatically be disqualified.</p> <p><b>Phase 2—Price and preference points</b> Price—90 Preference (HDI) —10</p> <p><b>Note:</b> Appointment of successful bidder will be subject to positive security clearance of company directors and employees by State Security Agency.</p> <p><i>Enquiries:</i> <a href="mailto:tenders@po.gov.za">tenders@po.gov.za</a> Tel. (012) 300-5749. <i>Enquiries:</i> Ms Dolly Phatlane, Tel. (012) 300-5978, Fax. 086 680 3223</p>	The Presidency: All Offices	PT1415/04	2014-07-25	<b>969</b>	<b>969</b>
<p>Appointment of a professional service provider to conduct performance audit for Micro Agricultural Financial Institutions of South Africa (MAFISA) Intermediaries for the Department of Agriculture Forestry and Fisheries.</p> <p><i>Compulsory briefing session:</i></p> <p><i>Venue:</i> Department of Agriculture, Forestry and Fisheries, cnr of Steve Biko and Soutpan, Agriculture Place Building, YFF-06 Boardroom, Pretoria, Arcadia.</p> <p><i>Date:</i> 10 July 2014. <i>Time:</i> 11h00.</p> <p><b>NB:</b> Please note that bid documents will be issued at the briefing.</p> <p><i>Technical enquiries:</i> Ms T. V. Phadime, Tel. (012) 319-6965.</p> <p><i>General enquiries:</i> Ms N. N. Zwane, Tel. (012) 319-6625</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.2/13/14	2014-07-25	<b>115</b>	<b>115</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 177	

**SERVICES: PROFESSIONAL**

<p>Facilitation for Annual ConHill Debating Tournament.  <i>Tender available at:</i> <a href="http://www.constitutionhill.org.za">http://www.constitutionhill.org.za</a>  <a href="http://www.ggda.co.za">http://www.ggda.co.za</a>  <i>Compulsory briefing:</i> 14 July 2014, 11h00 at Constitution Hill, 11 Kotze Street, Old Fort Building, Braamfontein.  <i>Enquiries:</i> Mr Solly Malatsi  <a href="mailto:s.malatsi@constitutionhill.org.za">s.malatsi@constitutionhill.org.za</a></p>	Constitution Hill Development Company Soc Ltd	CON/01/2014/HET	2014-07-25	1030	1030
<p>The appointment of a service provider for the development of a knowledge management strategy for the Department of Human Settlements.  The relevant documentation and further details can be obtained from:  Ms N. Stemela, Tel. (021) 483-4390, or  Ms P. Maneli, Tel. (021) 483-5107, or  Available from the Department of Human Settlements, 27 Wale Street, Cape Town, as from 4 July 2014.  Documents can be collected during the following hours: 08h00 till 12h00 and 13h00 till 15h00, Monday to Friday.  The completed bid proposal must be placed in a sealed envelope clearly marked "BID HS 02/2014/2015" 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 25 July 2014.  A compulsory briefing session will be held on 18 July 2014 from 09h00 till 11h00, at Room 10-27, 10th Floor, 27 Wale Street, Cape Town</p>	Cape Town	HS 02/2014/2015	2014-07-25	500	500
<p>Appointment of a contractor for the repair and upgrade of the parking area at the Kirstenbosch National Botanical Garden, Cape Town.  <i>Enquiries for tender:</i>  Deon Nel, Tel. (021) 417-2900, Fax. (021) 417-2999.  <i>E-mail:</i> <a href="mailto:Deon.Nel@smec.com">Deon.Nel@smec.com</a> Cell: (083) 307 9669  <i>Enquiries for SCM:</i>  M. Matlala, Tel. (012) 843-5200/5235.  <i>E-mail:</i> <a href="mailto:m.matlala2@sanbi.org.za">m.matlala2@sanbi.org.za</a>  Tender documents will be available as from 4 July 2014 at a non-refundable fee of R500,00, at SMEC South Africa, 65 Riebeek Street, Cape Town, and also at the site meeting.  A compulsory site meeting and briefing session will be held on 15 July 2014 at 11h00, on site at the Centre for Biodiversity (CBC) Building: Black Harrier Room, at the Kirstenbosch National Botanical Garden, Rhodes Drive, Newlands, Cape Town.  <i>CIDB Grading:</i> 5 CE class or higher.</p>	South African National Biodiversity Institute, Pretoria	SANBI: G184/2014	2014-07-25	517	517
<p>Appointment of an operator for the upgrade of guest houses and the provision of a new manor house staff facility at the Kirstenbosch National Botanical Garden, Cape Town.  <i>Enquiries for tender:</i>  Doug Sparks, Tel. (021) 761-5794, Fax. 086 554 8007.  <i>E-mail:</i> <a href="mailto:doug@ksqs.co.za">doug@ksqs.co.za</a>  <i>Enquiries for SCM:</i>  M. Matlala, Tel. (012) 843-5200/5235.  <i>E-mail:</i> <a href="mailto:m.matlala2@sanbi.org.za">m.matlala2@sanbi.org.za</a>  Tender documents will be available as from 4 July 2014 at a non-refundable fee of R300,00, at Kahts &amp; Sparks CC, 2 Remington Road, Wynberg, Cape Town, and also at the site meeting.  A compulsory site inspection meeting will take place on site on 15 July 2014 at 12h30, on site at the Centre for Biodiversity (CBC) Building: Black Harrier Room, at the Kirstenbosch National Botanical Garden, Rhodes Drive, Newlands, Cape Town.  <i>CIDB Grading:</i> 4 GB class or higher.</p>	South African National Biodiversity Institute, Pretoria	SANBI: G185/2014	2014-07-25	517	517



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				See Annexure 1, Page 177	
<p>Terms of Reference: Appointment of a service provider to provide training, accreditation and competency assessment service for senior managers in Local Government.</p> <p><b>NB:</b> A compulsory briefing session will be held on 18 July 2014 at the Department of Cooperative Governance (DCoG), c/o Steve Biko and Johannes Ramokhoase Streets, Arcadia, Pretoria, Room 501, NOSA Building, at 10h00.</p> <p>Bidders who do not attend the briefing session will be disqualified.</p> <p>Please take note of the following:</p> <p>1. The tender documents will be available on the following website: <a href="http://www.cogta.gov/tenders">www.cogta.gov/tenders</a>.</p> <p>Technical enquiries: <a href="mailto:jackeym@cogtagov.za">jackeym@cogtagov.za</a></p> <p>SCM enquiries: <a href="mailto:SandisoM@cogta.gov.za">SandisoM@cogta.gov.za</a></p>	Department of Cooperative Governance and Traditional Affairs	COGTA (T) 04/2014	2014-08-04	719	719
<p><i>Request for Information:</i></p> <p>System requirements for: An integrated line of business solution for the Office of Health Standards Compliance.</p> <p><i>Compulsory briefing session:</i></p> <p>Date: 11 July 2014 at 11h00.</p> <p>Venue: National Department of Health, Civitas Building, c/o Thabo Sehume and Struben Streets, Pretoria.</p> <p>Terms of Reference documents can be downloaded from : <a href="http://www.doh.gov.za">www.doh.gov.za</a></p> <p><i>Enquiries:</i></p> <p>Ms L. Kgapola, Tel. (012) 395-8237. E-mail: <a href="mailto:kgapof@health.gov.za">kgapof@health.gov.za</a></p> <p>Ms B. Mhlambo, Tel. (012) 395-8237. E-mail: <a href="mailto:mhlambob@health.gov.za">mhlambob@health.gov.za</a></p>	Department of National Health, Pretoria	RFI 1/ 2014-2015	2014-07-28	13	13
<p>The DST and NRF SAASTA, through the PUB programme wishes to gain a comprehensive understanding of the South African public's perceptions of, and attitudes towards biotechnology and its various applications.</p> <p>SAASTA intends to appoint a service provider to conduct a national survey of high quality to inform PUB's science advancement practices and strategies</p>	Pretoria	NRF/ SAASTA 03/2014-15	2014-07-25	353	353
<p>Appointment of a service provider for the review of the National Freight Logistics Strategy (NFLS).</p> <p><i>Compulsory briefing session will be held as follows:</i></p> <p>Date: 11 July 2014.</p> <p>Time: 11:00.</p> <p>Venue: Indaba Board Room at 159 Forum Building, National Department of Transport, corner of Bosman and Struben Streets, Pretoria.</p> <p><i>Contact person bid administration:</i></p> <p>Mr L. Mashile or Mr T. Khasu, Tel. (012) 309-3429/3687.</p> <p>For technical enquiries: Ms Mhlali Gqada, Tel. (012) 309-3641</p>	Department of Transport	DOT/05/ 2014/ITP	2014-07-25	108	108
<p>Appointment of service provider or a consortium of service providers for warehousing, picking and packing, distribution and collections of the Kha Ri Gude Mass literacy campaign materials and documents for a period of two years.</p> <p><i>Compulsory briefing session will be held at:</i></p> <p>Venue: 222 Struben Street, Sol Plaatje House, Conference Centre.</p> <p>Date: 14 July 2014.</p> <p>Time: (strictly) 11:00 until 12:00</p> <p>Technical enquiries: Dr M. Ramarumo, Tel. (012) 357-4157</p>	Department Basic of Education, 222 Struben Street, Sol Plaatje House, Pretoria	DBE059	2014-07-25	918	918
<p>The Department of Justice and Constitutional Development wishes to invite all interested bidders to bid for the appointment of a service provider to compile user asset management plans for budget cycle for the DOJ &amp; CD for a period of 3 years.</p> <p><b>NB:</b> Compulsory briefing session will be held.</p> <p>Date: 11 July 2014.</p> <p>Time: 10h00.</p> <p>Venue: Justice and Constitutional Development, Momentum Building, 329 Pretorius Street, Pretoria, Auditorium.</p> <p><b>NB:</b> Failure to attend the compulsory briefing session will result in the disqualification of your bid.</p>	National Office	RFB 2014 03	2014-07-25	602	602

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				See Annexure 1, Page 177	
Appointment to panel of conveyancing attorneys for Gauteng Partnership Fund	Gauteng Partnership Fund	RFP 002/2014	2014-07-31	1000	1000
<p>Appointment of an off-site travel agency for the rendering of travel management services to the Department of Social Development in respect of air travel, accommodation, car rental, shuttle services and parking at airports for a period of 24 months.</p> <p>There will be a compulsory tender briefing session at 10:00, on 9 July 2014 at the HSRC Building, 134 Pretorius Street, Pretoria. Failure to attend the briefing session will result in a bid being disqualified.</p> <p>Hard copies of bid documents are obtainable from the Bid Office, Department of Social Development, HSRC Building, 134 Pretorius Street, Pretoria, at an all inclusive cost of R50,00 per document.</p> <p>Alternatively a soft copy of the bid document can be e-mailed free of charge.</p> <p><i>Enquiries:</i> Mr R. Mokoena, Tel. (012) 312-7109.  <i>E-mail:</i> <a href="mailto:renoldmo@dsd.gov.za">renoldmo@dsd.gov.za</a>  Ms N. Kabini, Tel. (012) 312-7142.  <i>E-mail:</i> <a href="mailto:neok@dsd.gov.za">neok@dsd.gov.za</a></p>	Department of Social Development, Pretoria	SD03/2014	2014-07-18	116	116
<p><b>Extension of closing date</b>  Department of Education: Schools Beautification Programme: Appointment of professional services team per cluster for the implementation of the School Beautification Programme—100 schools in Northern Cape Province.</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>Tender documents will be sold at a non-refundable deposit of R500 cash per set.</p> <p><i>Contact for tender information:</i>  Akhona Mlotywa, Tel. (012) 406-1411,  <i>E-mail:</i> <a href="mailto:akhona.mlotywa@dpw.gov.za">akhona.mlotywa@dpw.gov.za</a></p> <p><i>General enquiries:</i>  Vikash Maghnath, Tel. (012) 406-1979/082 958 7841  <i>E-mail:</i> <a href="mailto:akhona.mlotywa@dpw.gov.za">akhona.mlotywa@dpw.gov.za</a></p> <p><b>NB:</b> The closing of bids will be at Head Office only (corner Bosman and Madiba Streets, Pretoria). Thus all responses to this bid must be submitted to Head Office. Bids submitted at any Regional Office will not be considered for evaluation.</p> <p><i>Tenders also obtainable from:</i>  Room 121 Vermeulen Reception; or  Department of Public Works, 23 Market Square, Kimberley, 9300.</p> <p><b>NB:</b> The tender clarification meeting was held on 6 June 2014.</p>	Pretoria	HP14/026	2014-07-25	2	2
<p><b>Extension of closing date</b>  Department of Education: Schools Beautification Programme: Appointment of professional services team per cluster for the implementation of the School Beautification Programme—100 schools in Western Cape.</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>	Pretoria	HP14/030	2014-07-25	2	2

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				See Annexure 1, Page 177	
<p>Tender documents will be sold at a non-refundable deposit of R500 cash per set.</p> <p><i>Contact for tender information:</i> Akhona Mlotywa, Tel. (012) 406-1411, <i>E-mail:</i> akhona.mlotywa@dpw.gov.za</p> <p><i>General enquiries:</i> Vikash Maghnath, Tel. (012) 406-1979/082 958 7841 <i>E-mail:</i> vikash.maghnath@dpw.gov.za</p> <p><b>NB:</b> The closing of bids will be at Head Office only (corner Bosman and Madiba Streets, Pretoria). Thus all responses to this bid must be submitted to Head Office. Bids submitted at any Regional Office will not be considered for evaluation.</p> <p><i>Tenders also obtainable from:</i> Room 121 Vermeulen Reception; or Department of Public Works, 3 Custom House, Lower Heerengracht, Foreshore, Cape Town, 8001.</p> <p><b>NB:</b> The tender clarification meeting was held on 10 June 2014.</p>					
<p><b>Extension of closing date</b> Department of Education: Schools Beautification Programme: Appointment of professional services team per cluster for the implementation of the School Beautification Programme—115 schools in Eastern Cape Province.</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>Tender documents will be sold at a non-refundable deposit of R500 cash per set.</p> <p><i>Contact for tender information:</i> Akhona Mlotywa, Tel. (012) 406-1411, <i>E-mail:</i> akhona.mlotywa@dpw.gov.za</p> <p><i>General enquiries:</i> Vikash Maghnath, Tel. (012) 406-1979/082 958 7841 <i>E-mail:</i> vikash.maghnath@dpw.gov.za</p> <p><b>NB:</b> The closing of bids will be at Head Office only (corner Bosman and Madiba Streets, Pretoria). Thus all responses to this bid must be submitted to Head Office. Bids submitted at any Regional Office will not be considered for evaluation.</p> <p><i>Tenders also obtainable from:</i> Room 121 Vermeulen Reception; or Department of Public Works, East London, Garden Court Hotel, cnr John and Moris Streets, East London</p> <p><b>NB:</b> The tender clarification meeting was held on 9 June 2014.</p>	Pretoria	HP14/032	2014-07-25	2	2
<p><b>Extension of closing date</b> Department of Education: Schools Beautification Programme: Appointment of professional services team per cluster for the implementation of the School Beautification Programme—100 schools in KwaZulu-Natal Province.</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>Tender documents will be sold at a non-refundable deposit of R500 cash per set.</p> <p><i>Contact for tender information:</i> Akhona Mlotywa, Tel. (012) 406-1411, <i>E-mail:</i> akhona.mlotywa@dpw.gov.za</p>	Pretoria	HP14/031	2014-07-25	2	2

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				See Annexure 1, Page 177	
<p><i>General enquiries:</i> Vikash Maghnath, Tel. (012) 406-1979/082 958 7841 <i>E-mail:</i> vikash.maghnath@dpw.gov.za</p> <p><b>NB:</b> The closing of bids will be at Head Office only (corner Bosman and Madiba Streets, Pretoria). Thus all responses to this bid must be submitted to Head Office. Bids submitted at any Regional Office will not be considered for evaluation.</p> <p><i>Tenders also obtainable from:</i> Room 121 Vermeulen Reception; or Department of Public Works, corner of Dr Pixley and Samora Machel Streets, Durban, 4001.</p> <p><b>NB:</b> The tender clarification meeting was held on 4 June 2014.</p>					
<p><b>Extension of closing date</b> Department of Education: Schools Beautification Programme: Appointment of professional services team per cluster for the implementation of the School Beautification Programme—105 schools in Limpopo Province.</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>Tender documents will be sold at a non-refundable deposit of R500 cash per set.</p> <p><i>Contact for tender information:</i> Akhona Mlotywa, Tel. (012) 406-1411, <i>E-mail:</i> akhona.mlotywa@dpw.gov.za</p> <p><i>General enquiries:</i> Vikash Maghnath, Tel. (012) 406-1979/082 958 7841 <i>E-mail:</i> vikash.maghnath@dpw.gov.za</p> <p><b>NB:</b> The closing of bids will be at Head Office only (corner Bosman and Madiba Streets, Pretoria). Thus all responses to this bid must be submitted to Head Office. Bids submitted at any Regional Office will not be considered for evaluation.</p> <p><i>Tenders also obtainable from:</i> Room 121 Vermeulen Reception; or Department of Public Works, 78 Hans van Rensburg Street, Polokwane</p> <p><b>NB:</b> The tender clarification meeting was held on 11 June 2014.</p>	Pretoria	HP14/034	2014-07-25	2	2
<p><b>Extension of closing date</b> Department of Education: Schools Beautification Programme: Appointment of professional services team per cluster for the implementation of the School Beautification Programme—100 schools in Mpumalanga Province.</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>Tender documents will be sold at a non-refundable deposit of R500 cash per set.</p> <p><i>Contact for tender information:</i> Akhona Mlotywa, Tel. (012) 406-1411, <i>E-mail:</i> akhona.mlotywa@dpw.gov.za</p> <p><i>General enquiries:</i> Vikash Maghnath, Tel. (012) 406-1979/082 958 7841 <i>E-mail:</i> vikash.maghnath@dpw.gov.za</p>	Pretoria	HP14/029	2014-07-25	2	2

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				See Annexure 1, Page 177	
<p><b>NB:</b> The closing of bids will be at Head Office only (corner Bosman and Madiba Streets, Pretoria). Thus all responses to this bid must be submitted to Head Office. Bids submitted at any Regional Office will not be considered for evaluation.</p> <p><i>Tenders also obtainable from:</i> Room 121 Vermeulen Reception; or Department of Public Works, 31 Brown Street, Nedbank Centre, Nelspruit</p> <p><b>NB:</b> The tender clarification meeting was held on 3 June 2014.</p>					
<p><b>Extension of closing date</b> Department of Education: Schools Beautification Programme: Appointment of professional services team per cluster for the implementation of the School Beautification Programme—99 schools in North West Province.</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>Tender documents will be sold at a non-refundable deposit of R500 cash per set.</p> <p><i>Contact for tender information:</i> Akhona Mlotywa, Tel. (012) 406-1411, <i>E-mail:</i> akhona.mlotywa@dpw.gov.za</p> <p><i>General enquiries:</i> Vikash Maghnath, Tel. (012) 406-1979/082 958 7841 <i>E-mail:</i> vikash.maghnath@dpw.gov.za</p> <p><b>NB:</b> The closing of bids will be at Head Office only (corner Bosman and Madiba Streets, Pretoria). Thus all responses to this bid must be submitted to Head Office. Bids submitted at any Regional Office will not be considered for evaluation.</p> <p><i>Tenders also obtainable from:</i> Room 121 Vermeulen Reception; or Department of Public Works, 810 Maisantwa Street, cnr Dr Albert Luthuli Drive, Unit 3, Mmabatho, 2735</p> <p><b>NB:</b> The tender clarification meeting was held on 12 June 2014.</p>	Pretoria	HP14/033	2014-07-25	2	2
<p><b>Extension of closing date</b> Department of Education: Schools Beautification Programme: Appointment of professional services team per cluster for the implementation of the School Beautification Programme—100 schools in Free State Province.</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>Tender documents will be sold at a non-refundable deposit of R500 cash per set.</p> <p><i>Contact for tender information:</i> Akhona Mlotywa, Tel. (012) 406-1411, <i>E-mail:</i> akhona.mlotywa@dpw.gov.za</p> <p><i>General enquiries:</i> Vikash Maghnath, Tel. (012) 406-1979/082 958 7841 <i>E-mail:</i> vikash.maghnath@dpw.gov.za</p>	Pretoria	HP14/028	2014-07-25	2	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 177	
<p><b>NB:</b> The closing of bids will be at Head Office only (corner Bosman and Madiba Streets, Pretoria). Thus all responses to this bid must be submitted to Head Office. Bids submitted at any Regional Office will not be considered for evaluation.</p> <p><i>Tenders also obtainable from:</i> Department of Public Works, 18 President Brandt Street, Bloemfontein, 9300.</p> <p><b>NB:</b> The tender clarification meeting was held on 5 June 2014</p>					
<p><b>Extension of closing date</b> Department of Education: Schools Beautification Programme: Appointment of professional services team per cluster for the implementation of the School Beautification Programme—100 schools in Gauteng Province.</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>Tender documents will be sold at a non-refundable deposit of R500 cash per set.</p> <p><i>Contact for tender information:</i> Akhona Mlotywa, Tel. (012) 406-1411, <i>E-mail:</i> akhona.mlotywa@dpw.gov.za</p> <p><i>General enquiries:</i> Vikash Maghnath, Tel. (012) 406-1979/082 958 7841 <i>E-mail:</i> vikash.maghnath@dpw.gov.za</p> <p><b>NB:</b> The closing of bids will be at Head Office only (corner Bosman and Madiba Streets, Pretoria). Thus all responses to this bid must be submitted to Head Office. Bids submitted at any Regional Office will not be considered for evaluation.</p> <p><i>Tenders also obtainable from:</i> Room 121, Vermeulen Reception.</p> <p><b>NB:</b> The tender clarification meeting was held on 2 June 2014</p>	Pretoria	HP14/027	2014-07-25	2	2
<p><b>Addendum:</b> <b>Notice to extension of the closing date:</b> Please note the closing date for Tender HP14/003 has been extended to 16 July 2014.</p> <p>Department of Basic Education: New Schools Programme. Appointment of professional services provider for schools in the Eastern Cape Province (Cluster 1).</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.</p> <p><i>The particulars of the said clarification meeting, if applicable, are:</i> <i>Date:</i> 26 May 2014 (Pretoria), or Alternative in East London on 27 May 2014. <i>Time:</i> 11:00. <i>Location:</i> CGO Building, cnr Bosman and Madiba, Pretoria, or Alternative Eastern Cape, Garden Court East London, cnr John and Morris Streets, East London.</p> <p>Tender documents will be sold at a non-refundable deposit of R500 cash per set.</p> <p><i>Contact for tender information:</i> Fikile Ndwandwe, Tel. (012) 406-1510</p> <p><i>General enquiries/Project Manager:</i> Vikash Maghnath, Tel. (012) 406-1979/082 958 7841</p>	Eastern Cape	HP14/003	2014-07-16	2	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 177	
<p><b>Addendum:</b> <b>Notice to extension of the closing date:</b> Please note the closing date for Tender HP14/004 has been extended to 16 July 2014. Department of Basic Education: New Schools Programme. Appointment of professional services provider for schools in the Eastern Cape Province (Cluster 2).</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. <i>The particulars of the said clarification meeting, if applicable, are:</i> <i>Date:</i> 26 May 2014 (Pretoria), or Alternative in East London on 27 May 2014. <i>Time:</i> 11:00. <i>Location:</i> CGO Building, cnr Bosman and Madiba, Pretoria, or Alternative Eastern Cape, Garden Court East London, cnr John and Morris Streets, East London. Tender documents will be sold at a non-refundable deposit of R500 cash per set. <i>Contact for tender information:</i> Fikile Ndwandwe, Tel. (012) 406-1510 <i>General enquiries/Project Manager:</i> Vikash Maghnath, Tel. (012) 406-1979/082 958 7841</p>	Eastern Cape	HP14/004	2014-07-16	2	2
<p><b>Addendum:</b> <b>Notice to extension of the closing date:</b> Please note the closing date for Tender HP14/005 has been extended to 16 July 2014. Department of Basic Education: New Schools Programme. Appointment of professional services provider for schools in the Eastern Cape Province (Cluster 3).</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. <i>The particulars of the said clarification meeting, if applicable, are:</i> <i>Date:</i> 26 May 2014 (Pretoria), or Alternative in East London on 27 May 2014. <i>Time:</i> 11:00. <i>Location:</i> CGO Building, cnr Bosman and Madiba, Pretoria, or Alternative Eastern Cape, Garden Court East London, cnr John and Morris Streets, East London. Tender documents will be sold at a non-refundable deposit of R500 cash per set. <i>Contact for tender information:</i> Fikile Ndwandwe, Tel. (012) 406-1510 <i>General enquiries/Project Manager:</i> Vikash Maghnath, Tel. (012) 406-1979/082 958 7841</p>	Eastern Cape	HP14/005	2014-07-16	2	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 177	
<p><b>Addendum:</b> <b>Notice to extension of the closing date:</b> Please note the closing date for Tender HP14/006 has been extended to 16 July 2014. Department of Basic Education: New Schools Programme. Appointment of professional services provider for schools in the Eastern Cape Province (Cluster 4).</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. <i>The particulars of the said clarification meeting, if applicable, are:</i> <i>Date:</i> 26 May 2014 (Pretoria), or Alternative in East London on 27 May 2014. <i>Time:</i> 11:00. <i>Location:</i> CGO Building, cnr Bosman and Madiba, Pretoria, or Alternative Eastern Cape, Garden Court East London, cnr John and Morris Streets, East London. Tender documents will be sold at a non-refundable deposit of R500 cash per set. <i>Contact for tender information:</i> Fikile Ndwandwe, Tel. (012) 406-1510 <i>General enquiries/Project Manager:</i> Vikash Maghnath, Tel. (012) 406-1979/082 958 7841</p>	Eastern Cape	HP14/006	2014-07-16	2	2
<p><b>Addendum:</b> <b>Notice to extension of the closing date:</b> Please note the closing date for Tender HP14/007 has been extended to 16 July 2014. Department of Basic Education: New Schools Programme. Appointment of professional services provider for schools in the Eastern Cape Province (Cluster 5).</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. <i>The particulars of the said clarification meeting, if applicable, are:</i> <i>Date:</i> 26 May 2014 (Pretoria), or Alternative in East London on 27 May 2014. <i>Time:</i> 11:00. <i>Location:</i> CGO Building, cnr Bosman and Madiba, Pretoria, or Alternative Eastern Cape, Garden Court East London, cnr John and Morris Streets, East London. Tender documents will be sold at a non-refundable deposit of R500 cash per set. <i>Contact for tender information:</i> Fikile Ndwandwe, Tel. (012) 406-1510 <i>General enquiries/Project Manager:</i> Vikash Maghnath, Tel. (012) 406-1979/082 958 7841</p>	Eastern Cape	HP14/007	2014-07-16	2	2



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 177	
<p><b>Addendum:</b> <b>Notice to extension of the closing date:</b> Please note the closing date for Tender HP14/009 has been extended to 16 July 2014. Department of Basic Education: New Schools Programme. Appointment of professional services provider for schools in the Eastern Cape Province (Cluster 6).</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. <i>The particulars of the said clarification meeting, if applicable, are:</i> <i>Date:</i> 26 May 2014 (Pretoria), or Alternative in East London on 27 May 2014. <i>Time:</i> 11:00. <i>Location:</i> CGO Building, cnr Bosman and Madiba, Pretoria, or Alternative Eastern Cape, Garden Court East London, cnr John and Morris Streets, East London. Tender documents will be sold at a non-refundable deposit of R500 cash per set. <i>Contact for tender information:</i> Fikile Ndwandwe, Tel. (012) 406-1510 <i>General enquiries/Project Manager:</i> Vikash Maghnath, Tel. (012) 406-1979/082 958 7841</p>	Eastern Cape	HP14/009	2014-07-16	2	2
<p><b>Addendum:</b> <b>Notice to extension of the closing date:</b> Please note the closing date for Tender HP14/008 has been extended to 16 July 2014. Department of Basic Education: New Schools Programme. Appointment of professional services provider for schools in the Eastern Cape Province (Cluster 7).</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. <i>The particulars of the said clarification meeting, if applicable, are:</i> <i>Date:</i> 26 May 2014 (Pretoria), or Alternative in East London on 27 May 2014. <i>Time:</i> 11:00. <i>Location:</i> CGO Building, cnr Bosman and Madiba, Pretoria, or Alternative Eastern Cape, Garden Court East London, cnr John and Morris Streets, East London. Tender documents will be sold at a non-refundable deposit of R500 cash per set. <i>Contact for tender information:</i> Fikile Ndwandwe, Tel. (012) 406-1510 <i>General enquiries/Project Manager:</i> Vikash Maghnath, Tel. (012) 406-1979/082 958 7841</p>	Eastern Cape	HP14/008	2014-07-16	2	2
Appointment of quantity surveyor: Condition based maintenance of electrical, civil and structural element of station and official quarters.	Bizana	MTHQSB/14	2014-07-22	699	699

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 177	
<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.</p> <p>The particulars of the said clarification meeting, if applicable, are:</p> <p><i>Date:</i> 10 July 2014. <i>Time:</i> 10:00. <i>Location:</i> Bizana SAPS entrance gate.</p> <p>Tender documents will be sold at a non-refundable deposit of R100 cash per set.</p> <p><i>Contact for tender information:</i> Ms Mqwebedu, Tel. (047) 502-7076. <i>General enquiries/Project Manager's name:</i> Ms Bara, Tel. 079 896 7739</p>					
<p>Appointment of architect: Condition based maintenance of electrical, civil and structural element of station and official quarters.</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.</p> <p>The particulars of the said clarification meeting, if applicable, are:</p> <p><i>Date:</i> 10 July 2014. <i>Time:</i> 11:30. <i>Location:</i> Bizana SAPS entrance gate.</p> <p>Tender documents will be sold at a non-refundable deposit of R100 cash per set.</p> <p><i>Contact for tender information:</i> Ms Mqwebedu, Tel. (047) 502-7076. <i>General enquiries/Project Manager's name:</i> Ms Bara, Tel. 079 896 7739</p>	Bizana	MTHARB/14	2014-07-22	699	699
<p>Appointment of OHS agent: Condition based maintenance of electrical, civil and structural element of station and official quarters.</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.</p> <p>The particulars of the said clarification meeting, if applicable, are:</p> <p><i>Date:</i> 10 July 2014. <i>Time:</i> 11:30. <i>Location:</i> Bizana SAPS entrance gate.</p> <p>Tender documents will be sold at a non-refundable deposit of R100 cash per set.</p> <p><i>Contact for tender information:</i> Ms Mqwebedu, Tel. (047) 502-7076. <i>General enquiries/Project Manager's name:</i> Ms Bara, Tel. 079 896 7739</p>	Bizana	MTHOHS/14	2014-07-22	699	699

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																				
				See Annexure 1, Page 177																					
<p>The South African Social Security Agency hereby invites proposals from service providers for the support and maintenance of the CLM (Livelink) Application and its Add-on Java Programs for a period of 12 months. This will include the provisioning of additional CLM licences, user web report licences and solution expansion services.</p> <p>Head Office:  <i>Compulsory briefing session:</i>  <i>Date:</i> 10 July 2014.  <i>Venue:</i> SASSA Head Office, 501 Prodinsa Building, cnr Steve Biko (Beatrix) and Pretorius Streets, Arcadia, Pretoria.  <i>Time:</i> 10h00.  <i>Technical enquiries:</i>            Mr Kamenthren Govender, Tel. (012) 400-2476.  <i>Supply Chain Management enquiries:</i>            Mr Maanda Sadiki, Tel. (012) 400-2082.</p> <p>This bid will be evaluated according to 90/10 Preference Point System, in terms of the Preferential Procurement Regulations, 2011, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE Status Level of Contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points (90/10 system)</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p><b>NB:</b> Documents are obtainable during office hours (Monday to Friday) 08h00 to 16:30, at the following mentioned address: SASSA House, 501 Prodinsa Building, cnr Steve Biko (Beatrix) and Pretorius Streets, Arcadia, Pretoria.  <b>NB:</b> Documents are obtainable during office hours (Monday to Friday) 08h00 to 16:30, at the above-mentioned address at a non-refundable fee of R200,00 per document.            No electric transfer payment allowed.            Bidders to make cash payment into the following bank account:            First National Bank:            Acc. name: South African Social Security Agency.            Acc. No.: 62086876623.            Branch code: 255005.            Ref. SASSA:02/14/ICT.</p> <p>Bids submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders should ensure that their bids are delivered in due time and date. Bidders are advised that any bid received after the closing date and time will not be accepted.</p> <p><b>NB:</b> No bidder must include the SASSA logo in their bid proposal when responding to the bid.</p>	B-BBEE status level of contributor	Number of points (90/10 system)	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	SASSA Nationally	SASSA:02/14/ICT	2014-07-29	731	731
B-BBEE status level of contributor	Number of points (90/10 system)																								
1	10																								
2	9																								
3	8																								
4	5																								
5	4																								
6	3																								
7	2																								
8	1																								
Non-compliant contributor	0																								
Appointment of a service provider to draft a new dedicated Aquaculture Act for the South African Aquaculture Sector	Fisheries Branch	RFQ 00033	2014-07-18	565	565																				

## SPECIAL ADVERTISEMENTS

**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: 01 Unit, Datamax O'neill printer (label), model: DMX – I 4208 family: I C1955  
02 Units, External rewriter

Quotation No: ZNQ 392/14/15  
Closing Date: 2014/07/14  
Closing Time: 11.00a.m.  
Contact Person: Mr A. Majiya, Telephone No: 031 907 8365  
Contact Person regarding specification: Mrs. T. Njapha, Telephone No: 031 907 8050

Supply: 50 Units, Three chamber TPN bag, 24month shelf life, contain all 3 macronutrients

Quotation No: ZNQ 490/14/15  
Closing Date: 2014/07/14  
Closing Time: 11.00a.m.  
Contact Person: Mr A. Majiya, Telephone No: 031 907 8365  
Contact Person regarding specification: Mr. M. A. Mdluli, Telephone No: 031 907 8030

Supply: 30 Boxes, Alterna post – op non sterile with window, (Box/06)

Quotation No: ZNQ 353/14/15  
Closing Date: 2014/07/14  
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: 30 Boxes, Flanges 2 piece combihensive, 100mm, (Box/05)

Quotation No: ZNQ 354/14/15  
Closing Date: 2014/07/14  
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: 30 Boxes, Flanges 2 piece stomahesive, 100mm, (Box/05)

Quotation No: ZNQ 355/14/15  
Closing Date: 2014/07/14  
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: 30 Boxes, 2 piece drainable pouch opaque, 57mm, (Box/10)  
Quotation No: ZNQ 356/14/15  
Closing Date: 2014/07/14  
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: 30 Boxes, 2 piece drainable pouch opaque, 70mm, (Box/10)  
Quotation No: ZNQ 357/14/15  
Closing Date: 2014/07/14  
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: 30 Boxes, 2 piece urostomy pouch transparent, 57mm, (Box/10)  
Quotation No: ZNQ 358/14/15  
Closing Date: 2014/07/14  
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: 30 Boxes, Fistula and wound management system, mini, (Box/06)  
Quotation No: ZNQ 359/14/15  
Closing Date: 2014/07/14  
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: 175 Units, Connection line 230cm, (extention line) male/ female paediatric tubing  
Quotation No: ZNQ 498/14/15  
Closing Date: 2014/07/14  
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: 60 Units, Ultaball black, 3mm  
Quotation No: ZNQ 527/14/15  
Closing Date: 2014/07/14  
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: 60 Units, Ultaball red, 5mm  
Quotation No: ZNQ 528/14/15  
Closing Date: 2014/07/14  
Closing Time: 11.00a.m.  
Contact Person: Miss L. Doncabe, Telephone No: 031 907 8151  
Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279

- Supply: 03 Boxes, Detergent cidex OPA – C, Ref: 972 930, (Box/04)  
 Quotation No: ZNQ 529/14/15  
 Closing Date: 2014/07/14  
 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: 150 Units, Catheter 3 – way latex/ hamaturia, 30ml 18FG  
 Quotation No: ZNQ 535/14/15  
 Closing Date: 2014/07/14  
 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, Wire giggle saw, 30cm  
 Quotation No: ZNQ 536/14/15  
 Closing Date: 2014/07/14  
 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: 750 Pkts, Bandages crepe wooven type 2, 50mm, (Pkt/12)  
 Quotation No: ZNQ 622/14/15  
 Closing Date: 2014/07/14  
 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: 2 220 Pkts, Bandages crepe wooven type 2, 75mm, (Pkt/12)  
 Quotation No: ZNQ 623/14/15  
 Closing Date: 2014/07/14  
 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: 2 280 Pkts, Bandages crepe wooven type 2, 100mm, (Pkt/12)  
 Quotation No: ZNQ 624/14/15  
 Closing Date: 2014/07/14  
 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: 1 800 Pkts, Bandages crepe wooven type 2, 150mm, (Box/12)  
 Quotation No: ZNQ 625/14/15  
 Closing Date: 2014/07/14  
 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: 300 Pkts, Bandages orthopaedic padding, 75mm, (Pkt/12)  
 Quotation No: ZNQ 626/14/15  
 Closing Date: 2014/07/14  
 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: 340 Pkts, Bandages orthopaedic padding, 100mm, (Pkt/12)  
Quotation No: ZNQ 627/14/15  
Closing Date: 2014/07/14  
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: 400 Pkts, Bandages orthopaedic padding, 150mm, (Pkt/12)  
Quotation No: ZNQ 628/14/15  
Closing Date: 2014/07/14  
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: 400 Pkts, Bandages orthopaedic padding, 200mm, (Pkt/12)  
Quotation No: ZNQ 629/14/15  
Closing Date: 2014/07/14  
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, Paper defibrilator Nikon Kodan flat  
Quotation No: ZNQ 632/14/15  
Closing Date: 2014/07/14  
Closing Time: 11.00a.m.  
Contact Person: Miss L. Doncabe, Telephone No: 031 907 8151  
Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279

Supply: 03 Units, CTG ultrasound transducer for Phillips machine  
Quotation No: ZNQ 542/13/14  
Closing Date: 2014/07/14  
Closing Time: 11.00a.m.  
Contact Person: Mr M. A. Mngadi, Telephone No: 031 907 8197

Supply: 03 Units, CTG Togo transducer for Phillips machine  
Quotation No: ZNQ 543/13/14  
Closing Date: 2014/07/14  
Closing Time: 11.00a.m.  
Contact Person: Mr M. A. Mngadi, Telephone No: 031 907 8197

Supply: 03 Units, CTG ultrasound transducer for Edan machine  
Quotation No: ZNQ 544/13/14  
Closing Date: 2014/07/14  
Closing Time: 11.00a.m.  
Contact Person: Mr M. A. Mngadi, Telephone No: 031 907 8197

Supply: 03 Units, CTG Togo transducer for Phillips machine  
Quotation No: ZNQ 545/13/14  
Closing Date: 2014/07/14  
Closing Time: 11.00a.m.  
Contact Person: Mr M. A. Mngadi, Telephone No: 031 907 8197

- Supply: 03 Units, CTG Togo transducer for Cadence machine  
Quotation No: ZNQ 546/13/14  
Closing Date: 2014/07/14  
Closing Time: 11.00a.m.  
Contact Person: Mr M. A. Mngadi, Telephone No: 031 907 8197
- Supply: 03 Units, CTG ultrasound transducer for Cadence machine  
Quotation No: ZNQ 547/13/14  
Closing Date: 2014/07/14  
Closing Time: 11.00a.m.  
Contact Person: Mr M. A. Mngadi, Telephone No: 031 907 8197
- Supply: 03 Units, Patient plate cable for Martin Diathery  
Quotation No: ZNQ 549/13/14  
Closing Date: 2014/07/14  
Closing Time: 11.00a.m.  
Contact Person: Mr M. A. Mngadi, Telephone No: 031 907 8197
- Supply: 12 month contract, Food supplies to three (3) Prince Mshiyeni Memorial Hospital satellite clinics, i.e. Kwa-Makhutha, Umlazi "D" & Umlazi "U21" clinics  
Quotation Number: ZNQ 618/14/15  
**Compulsory site meeting**  
**Date:** 2014/07/08  
**Time:** 09:00a.m.  
**Place:** Supply Chain, Prince Mshiyeni Memorial Hospital  
Closing Date: 2014/07/14  
Closing Time: 11.00a.m.  
Contact Person: Mr M. A. Mngadi, Telephone No: 031 907 8197  
Contact person for specification: Ms. N. Dube, Telephone No: 031 240 5420



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

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

**INVITATION FOR QUOTATIONS**

SUPPLY	:	Utah loops blue/whitefor finesse machine (must be compatible)
QUANTITY	:	120 units
ZNQ NUMBER	:	LS02/14GAZ
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Utah loops green/ball electrode red for finesse machine (must be compatible)
QUANTITY	:	120 units
ZNQ NUMBER	:	LS03/14GAZ
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Nuk harelip teat ref: 6002570687616 or equivalent
QUANTITY	:	10 units
ZNQ NUMBER	:	LS04/14GAZ
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Nuk premature teat ref: 6002570693915 or equivalent
QUANTITY	:	30 units
ZNQ NUMBER	:	LS05/14GAZ
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Nuk soothers (latex 0-3 months) or equivalent
QUANTITY	:	30 units
ZNQ NUMBER	:	LS06/14GAZ
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Mead Johnson bottle ref: 6009631454224 or equivalent
QUANTITY	:	20 units
ZNQ NUMBER	:	LS07/14GAZ
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn

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SUPPLY	:	Nuk soothers pre-mature ref: 6002570687111 or equivalent
QUANTITY	:	20 units
<b>ZNQ NUMBER</b>	:	<b>LS08/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Hydroconductive wound dressing 10x10cm
QUANTITY	:	50 boxes
<b>ZNQ NUMBER</b>	:	<b>LS09/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	K-wire double trocar point 230mm (diff. sizes)
QUANTITY	:	680 units
<b>ZNQ NUMBER</b>	:	<b>LS14/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Imeron 400 contrast
QUANTITY	:	500 units
<b>ZNQ NUMBER</b>	:	<b>LS19/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Disposable lint and chemical free cloths for cleaning mammography cr cassettes.
QUANTITY	:	6 pkts
<b>ZNQ NUMBER</b>	:	<b>LS21/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Tracoe tube clean cleaning kits (as per quote).
QUANTITY	:	1 set
<b>ZNQ NUMBER</b>	:	<b>LS22/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Circular socket clamps (use for securing anaesthetic screen and amboards during operation.
QUANTITY	:	6 units
<b>ZNQ NUMBER</b>	:	<b>LS23/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Hydroconductive wound dressing 10x10cm
QUANTITY	:	12 boxes
<b>ZNQ NUMBER</b>	:	<b>LS24/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Blood warming sets with luer lock connections for paediatric use (use for blood transfusion ) ref: R4C2420 or equivalent.
QUANTITY	:	80 units
<b>ZNQ NUMBER</b>	:	<b>LS25/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn

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SUPPLY	:	Bowman lacrimal/salivary duct probes size 00/0 and 1-2 (as per picture) (use by ENT for dacryocystorhinostomy).
QUANTITY	:	4 units
ZNQ NUMBER	:	<b>LS26/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Motor and cable for electric kavo 300 dental drill (must be compatible).
QUANTITY	:	1 units
ZNQ NUMBER	:	<b>LS27/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Straight surgical handpiece for kavo dental drill ref: 3610n1 (must be compatible).
QUANTITY	:	7 units
ZNQ NUMBER	:	<b>LS28/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Re-sealable plastic bags size: w:40 x l: 60mmx50mic (for pharmacy use) (sample available for viewing)
QUANTITY	:	5000 units
ZNQ NUMBER	:	<b>LS29/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Freka naso gastric tube 8fr x 120cm.
QUANTITY	:	10 boxes
ZNQ NUMBER	:	<b>LS35/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sterile nebulizing mask kit with angled connection.
QUANTITY	:	100 units
ZNQ NUMBER	:	<b>LS38/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sterile, disp. c-section fenestrated sheet with mayo cover size as per quote.
QUANTITY	:	1500 units
ZNQ NUMBER	:	<b>LS50/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sterile, catheterization sets 20g x 8cm.
QUANTITY	:	500 units
ZNQ NUMBER	:	<b>LS51/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	5ml plain counting tubes and pipettes.
QUANTITY	:	4800 units
ZNQ NUMBER	:	<b>LS52/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn

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SUPPLY	:	Infant flow system bonnets size 4 and 5 for viasys cpap machine (must be compatible).
QUANTITY	:	400 units
<b>ZNQ NUMBER</b>	:	<b>LS53/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Scd express sleeves, thigh length medium (use for prevention of deep vein thrombosis).
QUANTITY	:	60 units
<b>ZNQ NUMBER</b>	:	<b>LS59/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Scd express sleeves, thigh length large (use for prevention of deep vein thrombosis).
QUANTITY	:	30 units
<b>ZNQ NUMBER</b>	:	<b>LS60/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Ultra biopsy probes 14g x 105mm to be used with finesse biopsy device (must be combatible).
QUANTITY	:	50 units
<b>ZNQ NUMBER</b>	:	<b>LS62/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Mammography x-ray film envelopes size: 26x40cm x (180g) with flap on the short side.
QUANTITY	:	1200 units
<b>ZNQ NUMBER</b>	:	<b>LS63/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sterile, sponge gelatin absorbable, standard spongostan 7cm x 5cm x 1cm (or equivalent.)
QUANTITY	:	30 boxes
<b>ZNQ NUMBER</b>	:	<b>LS64/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Disp. open harmonic shear ref: ACE23P or equivalent (must be compatible).
QUANTITY	:	5 boxes
<b>ZNQ NUMBER</b>	:	<b>LS65/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Disp. harmonic lap shear ref: ACE36P or equivalent (must be compatible).
QUANTITY	:	4 boxes
<b>ZNQ NUMBER</b>	:	<b>LS66/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sterile, single use, alterna post-op bags with window, 10-100mm stoma ref: 128100 or equivalent.
QUANTITY	:	30 boxes

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ZNQ NUMBER	:	LS75/14GAZ
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Gem 3000 cartridges ref: 243150-89 for blood gas analyser (must be compatible).
QUANTITY	:	10 units
ZNQ NUMBER	:	LS77/14GAZ
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Control 9 (cvp) multipack for gem 3000 abg machine (must be compatible)
QUANTITY	:	4 boxes
ZNQ NUMBER	:	LS78/14GAZ
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Paediatric multi-lumen central venous catheterization set size 4fr.
QUANTITY	:	20 units
ZNQ NUMBER	:	LS81/14GAZ
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Surgical skin markers ref: 43-1030 or equivalent.
QUANTITY	:	5 boxes
ZNQ NUMBER	:	LS94/14GAZ
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Skin patties 25x25mm ref: 80-1403 or equivalent.
QUANTITY	:	5 boxes
ZNQ NUMBER	:	LS95/14GAZ
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	C-arm pouch top only ref: 4973s or equivalent.
QUANTITY	:	10 boxes
ZNQ NUMBER	:	LS96/14GAZ
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	C-arm pouch bottom only ref: MP4973T or equivalent.
QUANTITY	:	10 boxes
ZNQ NUMBER	:	LS97/14GAZ
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sterile, single use catheter stabilization device ref: cv0220ce or equivalent.
QUANTITY	:	240 units
ZNQ NUMBER	:	LS98/14GAZ
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Gem cartridges ref: 000-263-45089 for blood gas analyser (must be compatible)
QUANTITY	:	10 units
ZNQ NUMBER	:	LS99/14GAZ
CLOSING DATE	:	14/07/2014
TIME	:	11H00

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ENQUIRIES	:	Louise Steyn
SUPPLY	:	Twin lock binders/paper/indexing tabs.
QUANTITY	:	7 sets
<b>ZNQ NUMBER</b>	:	<b>LS100/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Adult temp. probe ref: 12a55441 (4329889) for boyles machine (must be compatible).
QUANTITY	:	10 units
<b>ZNQ NUMBER</b>	:	<b>LS102/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Forceps grasping wave type atraumatic length of jaws with ratchet handle completer (must be compatible).
QUANTITY	:	4 units
<b>ZNQ NUMBER</b>	:	<b>LS103/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Cable 4m for martin electro surgical unit ref: 80-294-40 (must be compatible).
QUANTITY	:	10 units
<b>ZNQ NUMBER</b>	:	<b>LS104/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Cord unipolar high frequency with 4mm plug for karl storz electro surgical unit (must be compatible).
QUANTITY	:	6 units
<b>ZNQ NUMBER</b>	:	<b>LS105/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Ent bipolar dissecting forceps size 22cm 0.8 x 5mm blunt tip for electro surgical unit (must be compatible).
QUANTITY	:	2 units
<b>ZNQ NUMBER</b>	:	<b>LS106/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sterile disposable adult laryngeal mask size: 4 ref: 8004 or equivalent.
QUANTITY	:	500 units
<b>ZNQ NUMBER</b>	:	<b>LS107/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sterile, single use catheter stabilization device ref: art0420ce or equivalent.
QUANTITY	:	400 units
<b>ZNQ NUMBER</b>	:	<b>LS130/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	2Lt wall suction canister for gabler suct. unit (must be compatible).
QUANTITY	:	5 units
<b>ZNQ NUMBER</b>	:	<b>LS131/14GAZ</b>
CLOSING DATE	:	14/07/2014

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TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Teeth protector, metal size 2 and 3 (as per picture).
QUANTITY	:	4 units
<b>ZNQ NUMBER</b>	:	<b>LS133/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sterile, suture 6/0 ref: x706h or equivalent.
QUANTITY	:	5 boxes
<b>ZNQ NUMBER</b>	:	<b>LS134/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sterile, catheterization sets 20g x 8cm.
QUANTITY	:	20 units
<b>ZNQ NUMBER</b>	:	<b>LS136/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Gem cartridges for 3500 blood gas analyser (must be compatible)
QUANTITY	:	3 units
<b>ZNQ NUMBER</b>	:	<b>LS137/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Clear "virgin plastic" bags 30x50cmx40mic.
QUANTITY	:	300 000 units
<b>ZNQ NUMBER</b>	:	<b>LS138/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	RespiFlo sterile water for inhalation 325ml.
QUANTITY	:	6000 units
<b>ZNQ NUMBER</b>	:	<b>LS139/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Endopouch retriever 10mm pouch ref: 11674003F or equivalent.
QUANTITY	:	20 boxes
<b>ZNQ NUMBER</b>	:	<b>LS141/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Gem cartridges 450 samples for blood gas analyser ref: 00026345089 (must be compatible).
QUANTITY	:	15 units
<b>ZNQ NUMBER</b>	:	<b>LS142/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Paediatric bite block with head strap ref: sbp-236-40 or equivalent.
QUANTITY	:	40 units
<b>ZNQ NUMBER</b>	:	<b>LS143/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn

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SUPPLY	:	Snuggle warming blanket upper body ref: sw2003 (must be compatible).
QUANTITY	:	10 boxes
<b>ZNQ NUMBER</b>	:	<b>LS144/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Endopath bladeless trocar with sleeve 5mm.
QUANTITY	:	10 boxes
<b>ZNQ NUMBER</b>	:	<b>LS145/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Endopath bladeless trocar with sleeve 10mm.
QUANTITY	:	10 boxes
<b>ZNQ NUMBER</b>	:	<b>LS146/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Surgiflow haemostatic matrix ref: MS0009 or equivalent.
QUANTITY	:	10 boxes
<b>ZNQ NUMBER</b>	:	<b>LS147/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Gem cartridges for blood gas analyser ref: 00024345089.
QUANTITY	:	15 units
<b>ZNQ NUMBER</b>	:	<b>LS148/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Zeiss microscope drape 102x160cm ref MP4841 or equivalent.
QUANTITY	:	2 boxes
<b>ZNQ NUMBER</b>	:	<b>LS149/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Proxi-strip ref: 104k or equivalent.
QUANTITY	:	5 boxes
<b>ZNQ NUMBER</b>	:	<b>LS150/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Suture pds ii 2/0 ref 2317D or equivalent.
QUANTITY	:	20 boxes
<b>ZNQ NUMBER</b>	:	<b>LS161/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Disp. biocade basic laparotomy drapes.
QUANTITY	:	5 boxes
<b>ZNQ NUMBER</b>	:	<b>LS162/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn

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SUPPLY	:	Nasal/ oral endotracheal tubes size: 2.5mm ref: 520-25 or equivalent.
QUANTITY	:	150 units
<b>ZNQ NUMBER</b>	<b>:</b>	<b>LS163/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Syringe pump extension sets ref G30402M (must be compatible).
QUANTITY	:	1000 units
<b>ZNQ NUMBER</b>	<b>:</b>	<b>LS164/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Exchange transfusion tray ref: 69f27500 or equivalent.
QUANTITY	:	30 units
<b>ZNQ NUMBER</b>	<b>:</b>	<b>LS165/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Suction cannisters 2000ml use with aveia machine (must be compatible).
QUANTITY	:	20 units
<b>ZNQ NUMBER</b>	<b>:</b>	<b>LS166/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Re-usable ade anaesthetic breathing tubing as per spec.
QUANTITY	:	200 units
<b>ZNQ NUMBER</b>	<b>:</b>	<b>LS167/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Suture mersilene 5mm 12" (30cm) ref: rs22 or equivalent.
QUANTITY	:	3 boxes
<b>ZNQ NUMBER</b>	<b>:</b>	<b>LS168/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sterile, sponge gelatin absorbable, dental spongostan 1cm x 1cm x 1cm (or equivalent.)
QUANTITY	:	5 boxes
<b>ZNQ NUMBER</b>	<b>:</b>	<b>LS174/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sterile, suture vc5 gortex (or equivalent.)
QUANTITY	:	2 boxes
<b>ZNQ NUMBER</b>	<b>:</b>	<b>LS175/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Ncm spectrum 3.2mm blue smooth ref: nc14250 (or equivalent.)
QUANTITY	:	10 cases
<b>ZNQ NUMBER</b>	<b>:</b>	<b>LS176/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Ncm spectrum 3.2mm blue perforated ref: nc14252 (or equivalent.)

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QUANTITY	:	10 cases
<b>ZNQ NUMBER</b>	:	<b>LS177/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Respiflo sterile water for inhalation 325ml.
QUANTITY	:	4000 units
<b>ZNQ NUMBER</b>	:	<b>LS178/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Gem cartridges 450 samples for blood gas analyser ref: 1-24345089.
QUANTITY	:	5 units
<b>ZNQ NUMBER</b>	:	<b>LS179/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Ctg elasticated belts 20m.
QUANTITY	:	5 rolls
<b>ZNQ NUMBER</b>	:	<b>LS180/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sterile, suture vc6 gortex ref: 05435009a(or equivalent.)
QUANTITY	:	2 boxes
<b>ZNQ NUMBER</b>	:	<b>LS181/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sterile, sponge gelatin absorbable, special spongostan 7cm x 5cm x 0.1cm (or equivalent.)
QUANTITY	:	10 boxes
<b>ZNQ NUMBER</b>	:	<b>LS182/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Paediatric disp. airtraq optical intubating scope size 1ett 4.0-4.5-5-0-55 ref: a-031/atq-031 or equivalent ( as per attached spec).
QUANTITY	:	10 units
<b>ZNQ NUMBER</b>	:	<b>LS185/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sterile, disposable adult laryngeal mask size 3.
QUANTITY	:	360 units
<b>ZNQ NUMBER</b>	:	<b>LS186/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Stick on finger hooks as per picture.
QUANTITY	:	200 units
<b>ZNQ NUMBER</b>	:	<b>LS187/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	D-rings, large as per picture.
QUANTITY	:	3 units
<b>ZNQ NUMBER</b>	:	<b>LS188/14GAZ</b>

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CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Moleskin-easy pull for lining splints 30cm x 4.6mm as per picture.
QUANTITY	:	12 rolls
ZNQ NUMBER	:	<b>LS189/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Hypafix low allergy dressing retention sheet 10x10cm ref: 71443-02 or equivalent.
QUANTITY	:	12 boxes
ZNQ NUMBER	:	<b>LS190/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Self-adhesive gel dots 10.2x10.2cm as per picture
QUANTITY	:	12 boxes
ZNQ NUMBER	:	<b>LS191/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Quick stick padding (use for splint and strap padding) as per pic:
QUANTITY	:	24 rolls
ZNQ NUMBER	:	<b>LS192/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Finger hooks/hooks and eye as per pic.
QUANTITY	:	1 pack
ZNQ NUMBER	:	<b>LS193/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Leather finger sling, medium as per pic.
QUANTITY	:	36 packs
ZNQ NUMBER	:	<b>LS194/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Leather finger sling, small as per pic.
QUANTITY	:	36 packs
ZNQ NUMBER	:	<b>LS195/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Collar and cuff: made in a 4m roll.
QUANTITY	:	50 rolls
ZNQ NUMBER	:	<b>LS200/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	RT224 cpap circuits for sipap machines (must be compatible).
QUANTITY	:	100 units
ZNQ NUMBER	:	<b>LS201/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00

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ENQUIRIES		Louise Steyn
SUPPLY		Snuggle warming blankets adult full body ref: sw2001 (must be compatible).
QUANTITY		10 boxes
<b>ZNQ NUMBER</b>		<b>LS202/14GAZ</b>
CLOSING DATE		14/07/2014
TIME		11H00
ENQUIRIES		Louise Steyn
SUPPLY		Snuggle warming blankets paediatric full body ref: sw2002(must be compatible).
QUANTITY		5 boxes
<b>ZNQ NUMBER</b>		<b>LS203/14GAZ</b>
CLOSING DATE		14/07/2014
TIME		11H00
ENQUIRIES		Louise Steyn
SUPPLY		Snuggle warming blanket lower body ref: sw2004.
QUANTITY		10 boxes
<b>ZNQ NUMBER</b>		<b>LS204/14GAZ</b>
CLOSING DATE		14/07/2014
TIME		11H00
ENQUIRIES		Louise Steyn
SUPPLY		Gem cartridge ref: 1-243450-89 (must be compatible).
QUANTITY		5 units
<b>ZNQ NUMBER</b>		<b>LS205/14GAZ</b>
CLOSING DATE		14/07/2014
TIME		11H00
ENQUIRIES		Louise Steyn
SUPPLY		Umbilical catheters size 4.0fg single lumen ref: 27004 or equivalent.
QUANTITY		300 units
<b>ZNQ NUMBER</b>		<b>LS206/14GAZ</b>
CLOSING DATE		14/07/2014
TIME		11H00
ENQUIRIES		Louise Steyn
SUPPLY		Umbilical catheters size 3.5fg single lumen ref: 27003 or equivalent.
QUANTITY		300 units
<b>ZNQ NUMBER</b>		<b>LS207/14GAZ</b>
CLOSING DATE		14/07/2014
TIME		11H00
ENQUIRIES		Louise Steyn
SUPPLY		Umbilical catheters size 3.5fg double lumen.
QUANTITY		300 units
<b>ZNQ NUMBER</b>		<b>LS208/14GAZ</b>
CLOSING DATE		14/07/2014
TIME		11H00
ENQUIRIES		Louise Steyn
SUPPLY		Umbilical catheters double lumen size 4fr l-20cm 4mm ref 1272.14 or equivalent.
QUANTITY		200 units
<b>ZNQ NUMBER</b>		<b>LS209/14GAZ</b>
CLOSING DATE		14/07/2014
TIME		11H00
ENQUIRIES		Louise Steyn
SUPPLY		Umbilical catheters single lumen size 5fg ref 27005 or equivalent.
QUANTITY		20 units
<b>ZNQ NUMBER</b>		<b>LS210/14GAZ</b>
CLOSING DATE		14/07/2014
TIME		11H00
ENQUIRIES		Louise Steyn

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SUPPLY	:	Sterile, single use, neonatal urinary catheters size 6fr (2.0mm) 31cm 1.5ml (aquafate glycerine) ref: 178003 or equivalent.
QUANTITY	:	30 units
<b>ZNQ NUMBER</b>	:	<b>LS211/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sterile, single use, catheter with splitting needle 28g (1fr) ref: 1261.20 or equivalent.
QUANTITY	:	60 units
<b>ZNQ NUMBER</b>	:	<b>LS212/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Infant flow generator sets with nasal prongs ref: 777085-102 (must be compatible).
QUANTITY	:	60 units
<b>ZNQ NUMBER</b>	:	<b>LS213/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sterile, single use, catheter with splitting needle 24g (prem catheter) or equivalent.
QUANTITY	:	30 units
<b>ZNQ NUMBER</b>	:	<b>LS214/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	3-Pin titan audio ar-604 hand held microphones.
QUANTITY	:	2 units
<b>ZNQ NUMBER</b>	:	<b>LS215/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	S/steel standing frame for children.
QUANTITY	:	1 units
<b>ZNQ NUMBER</b>	:	<b>LS216/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Fiskars soft touch scissors and scissor sharpener (as per picture) or equivalent.
QUANTITY	:	3 units
<b>ZNQ NUMBER</b>	:	<b>LS217/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Hamilton nk sp02 sensor adapter interface cable model code: ha282010 (must be compatible).
QUANTITY	:	1 units
<b>ZNQ NUMBER</b>	:	<b>LS218/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Tuitol kf disinfectant 5lt (must be compatible).
QUANTITY	:	4 units
<b>ZNQ NUMBER</b>	:	<b>LS219/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn

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SUPPLY	:	Epidural catheterization set 19g flexitip ref: jc-05400-b or equivalent.
QUANTITY	:	20 units
<b>ZNQ NUMBER</b>	:	<b>LS220/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Epidural catheterization set 19g flexitip ref: jc-05400-dcs or equivalent.
QUANTITY	:	60 units
<b>ZNQ NUMBER</b>	:	<b>LS221/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Elisio 19m dialysers medium flux (must be compatible).
QUANTITY	:	400 units
<b>ZNQ NUMBER</b>	:	<b>LS222/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Citric acid 50% disinfectant 5lt (must be compatible).
QUANTITY	:	36 units
<b>ZNQ NUMBER</b>	:	<b>LS223/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Battery for sterpower handspray dispenser –mh27590 (bt12m7-0at 12v7.oah/20hr (sealed lead – acid battery) r50124945.
QUANTITY	:	2 units
<b>ZNQ NUMBER</b>	:	<b>LS225/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Velcro stretchy loop width 2.5cm x length 25m.
QUANTITY	:	12 rolls
<b>ZNQ NUMBER</b>	:	<b>LS226/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Velcro stretchy loop width 2.5cm x length 25m.
QUANTITY	:	12 rolls
<b>ZNQ NUMBER</b>	:	<b>LS226/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Fistula wound management system (diff. sizes) or equivalent.
QUANTITY	:	80 boxes
<b>ZNQ NUMBER</b>	:	<b>LS227/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sensura 1-piece drainage bags (diff. sizes) or equivalent.
QUANTITY	:	110 boxes
<b>ZNQ NUMBER</b>	:	<b>LS228/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Diff. drainage bags for stoma. dept.

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QUANTITY	:	135 boxes
<b>ZNQ NUMBER</b>	:	<b>LS229/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Diff. wound dressing for stoma. dept.
QUANTITY	:	60 boxes
<b>ZNQ NUMBER</b>	:	<b>LS230/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Diff. wound dressing for stoma. dept.
QUANTITY	:	60 boxes
<b>ZNQ NUMBER</b>	:	<b>LS231/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Diff. wound dressing and accessories for stoma. dept.
QUANTITY	:	70 boxes
<b>ZNQ NUMBER</b>	:	<b>LS232/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Drainage bags and wound dressing for stoma. dept.
QUANTITY	:	58 boxes
<b>ZNQ NUMBER</b>	:	<b>LS233/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Diff. drainage bags for stoma. dept.
QUANTITY	:	160 boxes
<b>ZNQ NUMBER</b>	:	<b>LS234/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Alterna ileostomy drainage bag 10-70mm (or equivalent).
QUANTITY	:	174 boxes
<b>ZNQ NUMBER</b>	:	<b>LS235/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Prontosan gel diff. sizes (or equivalent).
QUANTITY	:	15 boxes
<b>ZNQ NUMBER</b>	:	<b>LS236/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Drainage bags diff. sizes for stoma dept.
QUANTITY	:	60 boxes
<b>ZNQ NUMBER</b>	:	<b>LS237/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Drainage bags and accessories for stoma dept.

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QUANTITY	:	120 boxes/units
<b>ZNQ NUMBER</b>	:	<b>LS238/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Drainage bags and accessories for stoma dept.
QUANTITY	:	140 boxes/units
<b>ZNQ NUMBER</b>	:	<b>LS239/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Drainage bags diff. sizes for stoma dept.
QUANTITY	:	80 boxes
<b>ZNQ NUMBER</b>	:	<b>LS240/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Wound drainage collectors for stoma dept.
QUANTITY	:	100 boxes
<b>ZNQ NUMBER</b>	:	<b>LS241/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Alterna post-op bags diff. sizes for stoma dept.(or equivalent).
QUANTITY	:	90 boxes
<b>ZNQ NUMBER</b>	:	<b>LS242/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Askina silver alginate wound dressing 10x10cm ( or equivalent).
QUANTITY	:	50 boxes
<b>ZNQ NUMBER</b>	:	<b>LS243/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Surfit plus stomahesive flexible wafer diff sizes ( or equivalent).
QUANTITY	:	200 boxes
<b>ZNQ NUMBER</b>	:	<b>LS244/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Clips and protective paste for stoma dept.
QUANTITY	:	42 boxes
<b>ZNQ NUMBER</b>	:	<b>LS245/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Surfit plus stomahesive flexible wafer diff sizes ( or equivalent).
QUANTITY	:	200 boxes
<b>ZNQ NUMBER</b>	:	<b>LS246/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn

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SUPPLY	:	Colodress plus closed pouches 19mm( or equivalent).
QUANTITY	:	40 boxes
<b>ZNQ NUMBER</b>	:	<b>LS247/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Protective powder and flexible wafers for stoma dept.
QUANTITY	:	80 boxes
<b>ZNQ NUMBER</b>	:	<b>LS248/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sterile, single use, endotracheal tubes size: 3.5mm ref: 5520-35 or equivalent.
QUANTITY	:	80 units
<b>ZNQ NUMBER</b>	:	<b>LS249/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Hand held 10-13cm diameter magnifying glasses with handle and 2 times magnification factor.
QUANTITY	:	4 units
<b>ZNQ NUMBER</b>	:	<b>LS251/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Romit electrolarynx ref: R200 or equivalent.
QUANTITY	:	1 units
<b>ZNQ NUMBER</b>	:	<b>LS252/14GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Servicing of fire equipment for 2014
ZNQ NUMBER	:	DN 30/14GAZ
SITE MEETING	:	2014/07/09 AT 11H00
CLOSING DATE	:	2014/07/21
TIME	:	11H00
ENQUIRIES	:	Dhaya Naidoo ALL COMPANIES MUST HAVE CIDB GRADING OR HIGHER
SUPPLY	:	Cleaning of emergency power generator diesel tanks
ZNQ NUMBER	:	DN 75/14
SITE MEETING	:	2014/07/07
CLOSING DATE	:	2014/07/14
TIME	:	11H00
ENQUIRES	:	Dhaya Naidoo ALL COMPANIES MUST HAVE CIDB 2ME GRADING OR HIGHER
SUPPLY	:	Bulk oil reticulation repairs
ZNQ NUMBER	:	ZNQ DN 50/14 GAZ
SITE MEETING	:	2014/07/11
CLOSING DATE	:	2014/07/21
TIME	:	11H00
ENQUIRIES	:	Dhaya Naidoo ALL COMPANIES MUST HAVE CIDB 2ME GRADING OR HIGHER
SUPPLY	:	Service medical gas systems for 2014 to 2015
ZNQ NUMBER	:	DN 51/14 GAZ
SITE MEETING	:	2014/07/10
CLOSING DATE	:	2014/07/21
TIME	:	11h00
ENQUIRIES	:	Dhaya Naidoo

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## ALL COMPANIES MUST HAVE CIDB 2ME GRADING OR HIGHER

SUPPLY	Disconnection and reinstallation of intercom system in oto theatre
ZNQ NUMBER	DN 52/14 GAZ
SITE MEETING	2014/07/10
CLOSING DATE	2014/07/21
TIME	11H00
ENQUIRIES	Dhaya Naidoo
SUPPLY	Repair scales in various departments
ZNQ NUMBER	DN 53/14 GAZ
SITE MEETING	2014/07/08:
CLOSING DATE	2014/07/21
TIME	11H00
ENQUIRIES	Dhaya Naidoo
SUPPLY	Various electrical supplies
ZNQ NUMBER	DN 55/14 GAZ
CLOSING DATE	14/07/2014
TIME	11H00
ENQUIRIES	Dhaya Naidoo
SUPPLY	Various drain blockage tools
ZNQ NUMBER	DN 56/14 GAZ
CLOSING DATE	14/07/2014
TIME	11H00
ENQUIRIES	Dhaya Naidoo
SUPPLY	Various plumbing supplies
ZNQ NUMBER	DN 57/14 GAZ
CLOSING DATE	14/07/2014
TIME	11H00
ENQUIRIES	Dhaya Naidoo
SUPPLY	Various plumbing supplies
ZNQ NUMBER	DN 58/14 GAZ
CLOSING DATE	14/07/2014
TIME	11H00
ENQUIRIES	Dhaya Naidoo
SUPPLY	Galvanised wire,rawl bolts,hilti screws and galv.chain
ZNQ NUMBER	DN 59/14 GAZ
CLOSING DATE	14/07/2014
TIME	11H00
ENQUIRIES	Dhaya Naidoo
SUPPLY	Various plumbing supplies
ZNQ NUMBER	DN 60/14 GAZ
CLOSING DATE	14/07/2014
TIME	11H00
ENQUIRIES	Dhaya Naidoo
SUPPLY	Eradication and control of pest for a period of one year.
ZNQ NUMBER	ZNQ DN 97/14 GAZ
SITE MEETING	2014/07/09
CLOSING DATE	2014/07/14
TIME	11H00
ENQUIRIES	Dhaya Naidoo
SUPPLY	Recording paper thermal blood gas analyzer
QUANTITY	300 Units
ZNQ NUMBER	SN 13/14 GAZ
CLOSING DATE	14/07/2014
TIME	11H00
ENQUIRIES	Sibongile Ngcobo
SUPPLY	Spoons, dessert (hard plastic) autoclavable

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QUANTITY	:	500 Units
<b>ZNQ NUMBER</b>	:	<b>SN17/14 GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Actisorb dressing 6.5 x 9.5 (dressing wound 100% pure. CHARCOAL
QUANTITY	:	500 Boxes
<b>ZNQ NUMBER</b>	:	<b>SN23/14 GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Filter pall 1.2mm total nutrients
QUANTITY	:	500 Units
<b>ZNQ NUMBER</b>	:	<b>SN25/14 GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Filter pall iv solution clear fluid
QUANTITY	:	500 Units
<b>ZNQ NUMBER</b>	:	<b>SN26/14 GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Analyser blood gas (cassette type) as per spec. H.T.S E57 (electronics)
QUANTITY	:	1 Unit
<b>ZNQ NUMBER</b>	:	<b>SN28/14 GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Actisorb dressing 6.5 x 9.5(silver antimicrobial, activated charcoal
QUANTITY	:	500 boxes
<b>ZNQ NUMBER</b>	:	<b>SN54/14 GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Dressing adher. Sterile 10cmX14 cm (Tegardem or equivalent) ref: 1626
QUANTITY	:	800 Boxes
<b>ZNQ NUMBER</b>	:	<b>SN72/14 GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Dressing adher. Sterile 6cmx7cm (Tegardem or equivalent) ref: 1624
QUANTITY	:	800 Boxes
<b>ZNQ NUMBER</b>	:	<b>SN73/14 GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Surgical double gloving sterile, powder free size 6
QUANTITY	:	300 Boxes
<b>ZNQ NUMBER</b>	:	<b>SN84/14 GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Gauze absorbent type1 90cm x 5cm
QUANTITY	:	5000 roll
<b>ZNQ NUMBER</b>	:	<b>SN85/14 GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00

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ENQUIRIES	Sibongile Ngcobo
SUPPLY	Mash marlex prolene
QUANTITY	10 units
<b>ZNQ NUMBER</b>	<b>SN167/14 GAZ</b>
CLOSING DATE	14/07/2014
TIME	11H00
ENQUIRIES	Sibongile Ngcobo
SUPPLY	Swabs gauze absorb sterile 100x100x8ply=5 swabs per pouch (500 pouches per case)
QUANTITY	4000 Rolls
<b>ZNQ NUMBER</b>	<b>SN168/14 GAZ</b>
CLOSING DATE	14/07/2014
TIME	11H00
ENQUIRIES	Sibongile Ngcobo
SUPPLY	Set infusion ivac Ref-G59793E
QUANTITY	450 units
<b>ZNQ NUMBER</b>	<b>SN169/14 GAZ</b>
CLOSING DATE	14/07/2014
TIME	11H00
ENQUIRIES	Sibongile Ngcobo
SUPPLY	Set infusion ivac Ref- 273-303E
QUANTITY	450 units
<b>ZNQ NUMBER</b>	<b>SN170/14 GAZ</b>
CLOSING DATE	14/07/2014
TIME	11H00
ENQUIRIES	Sibongile Ngcobo
SUPPLY	Jelonet 10x10cm (10 pieces in box)
QUANTITY	900 boxes
<b>ZNQ NUMBER</b>	<b>SN171/14 GAZ</b>
CLOSING DATE	14/07/2014
TIME	11H00
ENQUIRIES	Sibongile Ngcobo
SUPPLY	Gloves natural rubber n/sterile medium biotex p/free
QUANTITY	500 boxes
<b>ZNQ NUMBER</b>	<b>SN172/14 GAZ</b>
CLOSING DATE	14/07/2014
TIME	11H00
ENQUIRIES	Sibongile Ngcobo
SUPPLY	Gloves natural rubber n/sterile small biotex p/free
QUANTITY	500 boxes
<b>ZNQ NUMBER</b>	<b>SN173/14 GAZ</b>
CLOSING DATE	14/07/2014
TIME	11H00
ENQUIRIES	Sibongile Ngcobo
SUPPLY	Gloves natural rubber n/sterile large biotex p/free
QUANTITY	500 boxes
<b>ZNQ NUMBER</b>	<b>SN174/14 GAZ</b>
CLOSING DATE	14/07/2014
TIME	11H00
ENQUIRIES	Sibongile Ngcobo
SUPPLY	Tape umbilical cotton
QUANTITY	200 units
<b>ZNQ NUMBER</b>	<b>SN175/14 GAZ</b>
CLOSING DATE	14/07/2014
TIME	11H00
ENQUIRIES	Sibongile Ngcobo
SUPPLY	Swabs cotton wool rayon medium 500gram

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QUANTITY	:	100pkts
ZNQ NUMBER	:	<b>SN176/14 GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Dressing opsite flexigrid 12cmx25cm/ 43 3/4 in x 10 in ref- 4632 or equivalent
QUANTITY	:	800 boxes
ZNQ NUMBER	:	<b>SN177/14 GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Set admin. I.V standard 20 drops - needleless
QUANTITY	:	14000 units
ZNQ NUMBER	:	<b>SN178/14 GAZ</b>
CLOSING DATE	:	14/07/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo

**DEPARTMENT OF TRANSPORT  
KWAZULU-NATAL**

Tenders are invited from Established Contractors, experienced in civil engineering for The Deck Replacement and Rehabilitation of the Little Mooi River Bridge No. 2919 on D314 in the Vulindlela RRTF Area. The Established Contractor shall be registered in a CIDB Contractor Designation of 3CE.

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

- i) Please note that tender requests can be made via facsimile viz. (033) 355 8091 for all documents.
- ii) Tenders must be on the official tender/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender documents.
- iii) Tenders must be submitted in separate sealed envelopes.
- iv) Separate envelopes must be used for each tender invitation.
- v) The address, tender number and closing date must be endorsed on the back of the envelope.
- vi) The name and address of the tenderer must be endorsed on the back of the envelope.
- vii) All tender contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- viii) **To obtain the following tender documents, contact the telephone and facsimile numbers stipulated.**
- ix) **Contractors will be required to produce a copy of a valid tax clearance certificate and proof of the required CIDB contractor grading designation before being issued with tender documents. PLEASE NOTE: THE TENDER BOX IS SITUATED IN THE FOYER DEPARTMENT OF TRANSPORT, 172 BURGER STREET, PIETERMARITZBURG.**

<b>Supply:</b>	The Deck Replacement and Rehabilitation of the Little Mooi River Bridge No. 2919 on D314 in the Vulindlela RRTF Area	
Tender Number:	ZNT 373T/3/3/223/1000/2014	
Time:	11h00	
Closing Date:	Thursday, <b>31 July 2014</b>	
Tender Document Available from:	Tender documents will be available from 10h00 on Thursday, 3 July 2014 during working hours (i.e. 08h00 to 15h30 Monday to Friday) <i>until 15h30 on the day prior to the clarification meeting</i> . The physical address for the collection of tender documents is the Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.	
Tender Box situated in the foyer	Department of Transport, 172 Burger Street, Pietermaritzburg	
Compulsory Site Inspection:	Yes	
Time:	10h00	
Date:	Thursday, 17 July 2014	
Venue:	Department of Transport, Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg.	
Contract Period:	4 Months	
Cost of Documents:	R 100.00	
Enquiries:	Mr. W. Bennett	(Tel. No: 033 355 0598) (Fax No: 033 345 7537)
	Mrs. A. Maharaj	(Tel. No: 031 265 6007) (Fax No: 031 265 6021)

## transport

Department:  
Transport  
Province of KwaZulu-Natal

### TENDER NOTICE AND INVITATION TO TENDER

#### THE CONSTRUCTION OF ONE LOCAL ROAD

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the construction of one local road.

Tenderers must be registered with the CIDB in a 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).

Tender documents will be available as from 10h00 on Monday, 7 July 2014 during working hours (i.e. 09h00 to 14h30 Monday to Friday) until 14h30 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe.

A non-refundable tender deposit of R 100 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to these tenders may be addressed to:

Mr. A M Joubert, Telephone No. 031 207 5030, Fax No. 086 672 8298, e-mail address: admin@bjfc.co.za.

Contract No.	Contract Name	Duration (Months)
C286/3061/S/1	Construction of L2960 (Hlwehlwe)	2.5

A compulsory Clarification Meeting with representatives of the Employer will take place at the District Superintendent Office, 3 Nonqai Road, Eshowe on Monday, 14 July 2014 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is on Monday, 4 August 2014 at 11h00. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

## ETDP • SETA

**BID NO: SCMU: 17- 2014/15**

**TERMS OF REFERENCES FOR TRAINING PROVIDERS TO OFFER ETDP SETA LEARNERSHIPS**

**INTRODUCTION**

The ETDP SETA is looking for accredited training providers to facilitate the implementation of learnerships in the ETD sector for the 2014/15 financial year.

Expression of Interest covering letter must clearly indicate the **Programmes** and **Provinces** you show interest in training in.

The compulsory Briefing session will be held at the ETDP SETA Head Office ,The Oaks Building Boardroom, Riverwoods Office Park; 24 Johnson Road, Bedfordview, Johannesburg on Friday 18 July 2014 at 11h00.

**LEARNERSHIP PROGRAMMES**

QUALIFICATION ID NUMBER	QUALIFICATION NAME	NQF LEVEL	MIN CREDIT	Min Duration
58761	Further Education and Training Certificate in Early Childhood Development	4	140	1 year
57428	Further Education and Training Certificate :Youth Development	4	146	1 year
23095	HETC: Development Practices	5	120	1 year
50309	Further Education and Training Certificate: Environmental Practice	4	140	1 year
50520	Further Education and Training Certificate: Library Practice	4	132	1 year
20483	National Higher Certificate: ABET Practice	5	120	1 Year
61591	National Certificate: IT End User Computing	3	130	1 Year
22900	National Certificate: Environmental Education, Training and Development Practice	4	121	1 Year
67509	Further Education and Training Certificate: Community Development	4	125	1 Year



## PROFILE OF THE TRAINING PROVIDER

### A) ACCREDITATION

1. The Training Provider must be fully accredited by the relevant quality assurance body to offer the full qualification for which a bid is submitted.

Submit proof of accreditation and programme approval

### B) PROOF OF SIMILAR LEARNERSHIP PROJECTS

1. Must provide the SETA with proof of similar Learnership projects undertaken in the past three years indicating the success rates per project.
2. A list of minimum three (3) contactable references

## EVALUATION CRITERIA

### THE ETDP SETA APPLIES THE PROVISIONS OF THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, NO 5 OF 2000 and Preferential Procurement Regulations, 2011.

The evaluation of this bid shall include functionality whereby the bids will be evaluated in terms of the evaluation criteria embodied in the bid documents.

- The minimum qualifying score for functionality will be **70 points** and bids that fail to achieve the minimum qualifying score will be disqualified.
- Only bids that achieved the minimum qualifying score for functionality will be evaluated further in accordance with the 90/10 or 80/20 ( as stated in Evaluation Criteria on page 6 A and B) preference point systems prescribed in Preferential Procurement Regulations 5 and 6.

**The ETDP SETA will evaluate the bid per province. Please take note of the value and scoring point system of your proposed bid.**

A. **90/10** preference point system shall be applicable in the following bids:

-	Price	90
-	B-BBEE status level of contributor	10

In order to facilitate a transparent selection process that allows equal opportunity to all services providers, the ETDP SETA will adhere to its policy on the appointment of services providers.

**SUBMISSION OF BIDS**

Bid documents for participation **must** be downloaded from the ETDP SETA website: [www.etdpseta.org.za](http://www.etdpseta.org.za), Main Menu > Supply Chain Management > Tenders as from 07 July 2014.

All Bids/Bids (completed in (x4) Hard Copy 1x Original and 3x copies and CD) should be posted or hand delivered to:

The ETDP SETA – Head Office  
Riverwoods Office Park  
The Oaks Building  
24 Johnson Road  
Bedfordview  
Johannesburg

Submissions can be delivered into the tender box between 08h00 and 16h30 Monday to Friday prior the closing date of **01 August 2014.**

Submissions should be in a sealed envelope marked the name of the **Learnership and Province and BID NUMBER SCMU: 17-2014/15**

**CLOSING DATE AND TIME**

**01 August 2014 at 11h00 No late submission will be accepted!**

**ENQUIRIES AND CONTACT PERSON**

**NO telephonic or any other form of communication relating to this bid will be permitted with any other ETDPSETA member of staff either by Bidders (as collective bidding team or individual of the bidding team), representative of Bidders ,associates of Bidders, shareholders of Bidders, other than with the named individual stated below. ANY MEANS OF ATTEMPTING TO INFLUENCE ADJUDICATION PROCESS OR OUTCOMES OF ADJUDICATION PROCESS WILL RESULT IN IMMEDIATE DISQUALIFICATION OF THE ENTIRE BID. All enquiries regarding this bid must be in writing only and be directed to:**

**Supply Chain Manager: Email: [tenderers@etdpseta.org.za](mailto:tenderers@etdpseta.org.za)**

**Note: Blacklisted companies appearing on the National Treasury database and prohibited from conducting business with public entities, will be disqualified.**

**GAUTENG PROVINCE**  
INFRASTRUCTURE DEVELOPMENT  
REPUBLIC OF SOUTH AFRICA

**TENDER NOTICE & INVITATION TO TENDER**

TENDER NUMBER	SERVICE	EVALUATION CRITERIA	CIDB GRADING REQUIRED	COMPULSORY SITE MEETING	TENDER CLOSING	TENDER NUMBER	SERVICE	EVALUATION CRITERIA	CIDB GRADING REQUIRED	COMPULSORY SITE MEETING	TENDER CLOSING
DID18/07/2014	Restorative repairs at Refithile Primary School	Price :90 Preference:10 Functionality=100 Skills=40 Experience =40 Project Plan =20	6 GB or Higher	Venue: 1714 Block TT Soshanguve Pretoria Time: 10:00 Date: 10 July 2014	25 July 2014 Time: 11:00	DID22/07/2014	Restorative repairs at Laurskool Dante theron	Price :90 Preference:10 Functionality=100 Skills=40 Experience =40 Project Plan =20	6 GB or Higher	Venue: 77 Gordon Road, Kibler Park JHB Time: 15:00 Date: 15 July 2014	30 July 2014 Time: 11:00
DID19/07/2014	Restorative repairs at Mayibuye Primary School	Price :90 Preference:10 Functionality=100 Skills=40 Experience =40 Project Plan =20	6 GB or Higher	Venue: Mayibuye Primary School, Doornkop Dobsonville Johannesburg Time: 09:00 Date: 14 July 2014	29 July 2014	DID23/07/2014	Restorative repairs at Hoer Tegriess Skool Springs	Price :90 Preference:10 Functionality=100 Skills=40 Experience =30 Project Plan =30	7 GB or Higher	Venue: Wit Road Springs Time: 10:00 Date: 18 July 2014	04 August 2014 Time: 11:00
DID20/07/2014	Restorative repairs at Modiselle Primary School	Price :90 Preference:10 Functionality=100 Skills=40 Experience =40 Project Plan =20	5 GB or Higher	Venue: Unit 7 Garankuwa Pretoria Time: 13:00 Date: 11 July 2014	28 July 2014 Time: 11:00	DID24/07/2014	Restorative repairs at Jules High School	Price :90 Preference:10 Functionality=100 Skills=40 Experience =30 Project Plan =30	7 GB or Higher	Venue: 330 Marshall & Browning Street, Jeppesstown Time: 10:00 Date: 17 July 2014	01 August 2014 Time: 11:00
DID21/07/2014	Restorative repairs at Ramabele School	Price :90 Preference:10 Functionality=100 Skills=40 Experience =40 Project Plan =20	6 GB or Higher	Venue: 2287 Block C Mabopane Pretoria Time: 10:00 Date: 11 July 2014	28 July 2014 Time: 11:00	DID25/07/2014	Restorative repairs at Siphwe Primary School	Price :90 Preference:10 Functionality=100 Skills=40 Experience =40 Project Plan =20	6 GB or Higher	Venue: 205 Esangweni Thembisa Time: 15:00 Date: 17 July 2014	01 August 2014 Time: 11:00

DID26/07/2014	Restorative repairs at Ilereleng Primary School	Price :90 Preference:10 Functionality=100 Skills=40 Experience =40 Project Plan =20	5 GB or Higher	Venue: 11626 Hoyi Street Kagiso Krugersdorp Time: 12:30 Date : 16 July 2014	31 July 2014 Time:11:00	DID31/07/2014	Restorative repairs at Eldorado Park Secondary School	Price :90 Preference:10 Functionality=100 Skills=40 Experience =30 Project Plan =30	7 GB or Higher	Venue: Turf Avenue , Eldorado Park Gauteng Time: 11:00 Date :15 July 2014	30 July 2014 Time:11:00
DID27/07/2014	Restorative repairs at Phumla Primary School	Price :90 Preference:10 Functionality=100 Skills=40 Experience =30 Project Plan =30	7 GB or Higher	Venue: 09309 Armilage Street Orlando West Soweto Time: 12:00 Date : 14 July 2014	29 July 2014 Time:11:00	DID32/07/2014	Restorative repairs at Prinshof Lsen School	Price :90 Preference:10 Functionality=100 Skills=40 Experience =30 Project Plan =30	8 GB or Higher	Venue: 19 Prinshof Lsen Street Pretoria Time: 14:00 Date : 10 July 2014	25 July 2014 Time:11:00
DID28/07/2014	Restorative repairs at Hoerskool Birchleigh	Price :90 Preference:10 Functionality=100 Skills=40 Experience =30 Project Plan =30	7 GB or Higher	Venue: Mameela Street ,Birchleigh ,Kempston Park Time: 13:00 Date : 17 July 2014	01 August 2014 Time:11:00	DID33/07/2014	Restorative repairs at Laerskool AG Visser - 1	Price :90 Preference:10 Functionality=100 Skills=40 Experience =40 Project Plan =20	6 GB or Higher	Venue: AG Visser Street,Rensburg Heidelberg Time: 10:00 Date :21 July 2014	05 August 2014 Time:11:00
DID29/07/2014	Restorative repairs at Thuthukani-Tswelopele Primary School	Price :90 Preference:10 Functionality=100 Skills=40 Experience =40 Project Plan =20	6 GB or Higher	Venue: 1042 FT Tweede street, finetown Grasmere Time: 13:00 Date : 15 July 2014	30 July 2014	DID34/07/2014	Restorative repairs at Mezodo Primary School	Price :90 Preference:10 Functionality=100 Skills=40 Experience =40 Project Plan =20	7 GB or Higher	Venue: Chr. Van Onselen Road and Roodepoort,Road Time: 10:00 Date : 16 July 2014	31 July 2014 Time:11:00
DID30/07/2014	Restorative repairs at Enkangala Primary School	Price :90 Preference:10 Functionality=100 Skills=40 Experience =40 Project Plan =20	6 GB or Higher	Venue: 4752 Nhambo & Thembu Street Daveyton Gauteng Time: 13:30 Date : 18 July 2014	04 August 2014 Time:11:00	DID35/07/2014	Construction of Suikerbos Southern Bulk Waterpipe	Price :90 Preference:10 Functionality=100 Skills=30 Experience =30 Project Plan =20 Quality Control Procedures=20	7 CE or higher	Venue: Road R550 Daleside Meyerton Heidelberg Time: 13:00 Date :21 July 2014	05 August 2014 Time:11:00
DID36/07/2014	Restorative repairs at Elsie Ngidi Primary School	Price :90 Preference:10 Functionality=100 Skills=40 Experience =40 Project Plan =20	5 GB or Higher	Venue: 432 Tshithuthane Street Chiawelo Soweto Time: 15:00 Date :14 July 2014	29 July 2014 Time:11:00	DID38/07/2014	Restorative repairs at Sizilwe Primary School	Price :90 Preference:10 Functionality=100 Skills=40 Experience =30 Project Plan =30	7 GB or Higher	Venue: 4339 Jonas Moabi Drive Dobsonville Time: 10:30 Date : 14 July 2014	29 July 2014 Time:11:00

DID37/07/2014	Restorative repairs at Noordgesig Primary School	Price :90 Preference:10 Functionality=100 Skills=40 Experience =30 Project Plan =30	7 GB or Higher	Venue: 800 Bergroos Straat Noordgesig JHB 1804 Time: 09:00 Date: 15 July 2014	30 July 2014 Time:11:00	DID39/07/2014	Restorative repairs at Westerlig Primary School	Price :90 Preference:10 Functionality=100 Skills=40 Experience =30 Project Plan =30	7 GB or Higher	Venue: 215 Marsburglaan Danville Pretoria Time: 12:00 Date: 10 July 2014	25 July 2014 Time: 11:00
DID40/07/2014	Restorative repairs at Kholwani Primary School	Price :90 Preference:10 Functionality=100 Skills=40 Experience =40 Project Plan =20	6 GB or Higher	Venue: 1431 Key Drive Jabulani Soweto JHB Time: 13:30 Date: 14 July 2014	29 July 2014 Time:11:00						

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 for Grade 5 GB and 6 GB to and 70 points for Grade 7GB and 8GB to be considered for further evaluation (price and preference)

Price	90 points
B-BBEE status of level of contributor	10 points
Points	
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.	Number of points
B-BBEE status level of contributor	
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non-compliant contributor	0

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

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

**Bids obtainable from: 07 July 2014 at Corner House Building, CNR Commissioner and Sauer Street Marshalltown at the 9<sup>th</sup> floor tender office between 8:30 and 15pm**

**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 Street; Ground floor foyer inside the marked tender box.**

NOTE: Documents will be sold at a non-refundable deposit of R500.00 CASH per document.

Technical Enquiries:

Project Manager: Obed Mudau  
Email: [acwindint.mudau@gauteng.gov.za](mailto:acwindint.mudau@gauteng.gov.za)

Project Manager: Thulani Nkumalo  
Email: [Thulani.nkumalo@gauteng.gov.za](mailto:Thulani.nkumalo@gauteng.gov.za)

General Enquiries:

Gosiame Mosiame  
Email: [gosiame.mosiame@gauteng.gov.za](mailto:gosiame.mosiame@gauteng.gov.za)

## SOUTH AFRICAN NATIONAL PARKS

**South African National Parks** invites tenders for the projects listed below in **Kgalagadi Transfrontier Park**

The tenderers who are registered with the Construction Industry Development Board (CIDB) are eligible to submit tenders as stated below. 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

Tender Number	Tender details	Estimate d Cidb grading or higher	Date of compulsory clarification meeting	Time	Venue
CI-KH-0021	Construction of Additional units: Wilderness Camps (Kieliekrankie & Urikaruus) Kgalagadi Transfrontier Park	3GB	8 July 2014	9:00	Twee Rivieren Rest Camp – Admin Office Building
GNP-017-14	Corrective Maintenance & Renovations on Infrastructure in Kgalagadi Transfrontier Park	3GB	8 July 2014	10:00	Twee Rivieren Rest Camp – Admin Office Building

Please note that the administration and tender document clarification of the two projects mentioned above will be dealt with at Twee Rivieren, where after contractors have to travel to Urikaruus and Kieliekrankie to see the scope of work for CI-KH-0021. The generic maintenance renovations for the park will be explained with examples shown at Twee Rivieren.

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 meetings. The **compulsory clarification meetings** with representatives from SANParks will take place at the date, time and venues listed above. A non-refundable deposit of **R 200-00, payable in cash**, is required on collection of the tender documents.

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

The **closing time** for receipt of tenders is **11:00 on 30 July 2014**. Tenders in sealed envelopes marked clearly with the identification details: **Tender Number and Tender Details** as above must be deposited in the tender box at the **SANParks Arid Regional Management Offices, Bi-Lo Office 6, Groenpunt Road 9, Upington** 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.

## SOUTH AFRICAN NATIONAL PARKS

**Contract Number: IC-MZ-0003/2900**

**South African National Parks** invites tenders for the **Restoration of Doornhoek's Guesthouse**.

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 **4GB**. Tenderers registered as potentially emerging enterprises (**3GBPE**) 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 Park Management boardroom in Mountain Zebra National Park on **11 July 2014 at 12:00**. A non-refundable deposit of **R 200-00, payable in cash**, is required on collection of the tender documents.

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

The closing time for receipt of tenders is **12:00 on 4 August 2014**. Tenders in sealed envelopes marked clearly with the identification details: **Tender for Contract IC-MZ-0003/2900: Restoration of Doornhoek's Guesthouse in Mountain Zebra National Park** must be deposited in the tender box at the **Park Management Offices, Mountain Zebra 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.

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## SOUTH AFRICAN NATIONAL PARKS

### INVITATION TO BID

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

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

Bid documents can be downloaded FREELY from SANParks' website from 04 July 2014: <a href="http://www.sanparks.org/groups/tenders">www.sanparks.org/groups/tenders</a>				
Bid No.:	Bid Description	Bid Submission Address	Compulsory Briefing Session	Closing Date & Time
GNP-006-14	Veld and Forest Fire Fighting Services - Table Mountain National Park	Table Mountain National Park Tokai Manor House Upper Tokai Road Tokai	Newlands Forest Union Avenue (M3) Newlands <u>22 July 2014</u> at 10H00	08 August 2014 at 11H00
GNP-007-14	Gate Management Services " <i>Not a Security Services Tender</i> " – Table Mountain National Park	Table Mountain National Park Tokai Manor House Upper Tokai Road Tokai	All bidders will first meet at Tokai Picnic area in Upper Tokai Road on <u>23 July 2014</u> at 09H00 and proceed to Silvermine at 10H00 (approx.), Boulders at 11H00 (approx.) and Cape Point at 12H00 (approx..) and the next day on <u>24 July 2014</u> at 10h00 at R27 at West Coast National Park Gate and proceed to Langebaan Gate	08 August 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) / Mr Barry Stoffels: Tel: 021 712 2337 or e-mail: [barry.stoffels@sanparks.org](mailto:barry.stoffels@sanparks.org)



## SOUTH AFRICAN NATIONAL PARKS

### INVITATION TO BID

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

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

Bid documents can be downloaded <b>FREE</b> LY from SANParks' website from 07 July 2014: <a href="http://www.sanparks.org/groups/tenders/">http://www.sanparks.org/groups/tenders/</a>				
Bid No.:	Bid Description	Bid Submission Address	Compulsory Briefing Session	Closing Date & Time
GNP-021-14	Publication and Distribution Services of the Wild Magazine for SANParks	South African National Park, 643 Leyds Street, Muckleneuk, Pretoria.	No Briefing Session	30 July 2014 at 11H00
GNP-022-14	Security Guarding Services for Groenkloof National Park	South African National Park, 643 Leyds Street, Muckleneuk, Pretoria.	15 July 2014 at 11H00 South African National Park, 643 Leyds Street, Muckleneuk, Pretoria.	31 July 2014 at 11H00
GNP-023-14	Supply and Delivery of First Grade Quality Lucerne for SANParks	South African National Park, 55 Memorial Road, Kimberley	22 July 2014 at 11H00 South African National Park, 55 Memorial Road, Kimberley	08 August 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)

## Road Accident Fund

### REQUEST FOR BID:

**THE ROAD ACCIDENT FUND HEREBY REQUESTS PROPOSALS FROM SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDERS TO PROVIDE AN ENTERPRISE PROJECT PORTFOLIO MANAGEMENT (EPPM) SOLUTION**

**REF.NO. RAF 2014/00020**

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

The RAF hereby invites proposals from suitably qualified and experienced service providers to provide an Enterprise Project Portfolio Management (EPPM) Solution to transform the RAF's Project Management Office (PMO) from *ad hoc* and manual processes into a fully automated enterprise programme management office with automatic dashboard reporting, audit trails and electronic document storage for all projects.

**Compulsory briefing session:**

Date: 15 July 2014

Venue: RAF

2 Eco Glades Office Park

420 Witch-Hazel Avenue

Centurion

Time: 11:00

**Closing date:** 29 July 2014 at 11:00.

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

The tender document will be available on the RAF website at [www.raf.co.za](http://www.raf.co.za) under the tab "Procurement" from 04 July 2014.

Further details regarding the tender can be requested via e-mail from Busisiwe Sehloho at [BusisiweS@raf.co.za](mailto:BusisiweS@raf.co.za). No telephonic queries will be entertained.

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

## LEPELLE NORTHERN WATER

### REQUEST FOR BIDS

TENDER NO.	DESCRIPTION	CIDB GRADING	COMPULSORY BRIEFING SESSION	CLOSING DATE, TIME AND PLACE	EVALUATION CRITERIA	NON-REFUNDABLE FEE
LNW 82/13/14	Phalaborwa plant Upgrade of Single Quarters	3GB/ or HIGHER	11:00 on Tuesday , the 8 <sup>th</sup> of July 2014 at Phalaborwa Plant	11:00 , Friday the 25 <sup>th</sup> July 2014 at No.1 Landros Mare Street in Polokwane	Functionality, then 80/20 where price=80 and BBBEE status level of Contribution = 20	R597.00

Tender documents will be available from Friday, on the 4 July 2014 at 12H00 from offices of Lepelle Northern Water situated at no. 01 Landros Mare Street in Polokwane.

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

Procurement related enquiries may be directed to Mr. Ngwako Moseamedi at 015 295 1800 and Mrs. Rose Mulaudzi at 015 295 1871 from 8h00 to 16h00, Mondays to Fridays. Technical enquiries may be directed to Mr Musa Ngoveni at 015 295 1906.

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

#### Administrative Compliance

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

- ✓ Original and valid TAX clearance certificate issued by SARS
- ✓ Company registration documents
- ✓ Completed SBD forms (SBD4, SBD8, SBD9)
- ✓ Proof of CIDB registration and Grading of 3GB or Higher
- ✓ Compulsory site briefing attendance (Fill attendance register, all JV members to attend and fill the register)
- ✓ All bid documents must be completed in full and in black ink (Correction fluid is not allowed).
- ✓ Letter of Good Standing

#### Other Required Documents

- Municipal current rates account not more than three months old should be submitted (Proof of address similar to address of place of office operation. Lease agreement with account statement or shareholders address acceptable as proof of office address (confirmation letter endorsed by commission of Oath, note that before appointment this will be verified)
- Proof of purchase for Bid documents
- Implementation program to be within the clients stipulated timeframe for the bid to be considered.
- Certified ID copies of the company shareholders

**NB:**The JV partners must submit both mandatory and other requirements for each company.

#### SPECIAL CONDITION

- For contracts above R3m (Three million rand), the following special condition apply:
  - (i) All bidders from outside Limpopo must enter into a Consortium or Joint Venture with local HDI/HDC of suppliers
  - (ii) The percentage of the contract value managed or executed by the local partner must not be less than 40% of the project value.

## EASTERN CAPE LIQUOR BOARD

### BID NOTICES

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

BID REF. NUMBER	DESCRIPTION	PREFERENCE POINTS SYSTEM	BRIEFING SESSION	CLOSING DATE AND TIME
ECLB/6/2014-15	PROVISION OF EASTERN CAPE LIQUOR BOARD QUEENSTOWN OFFICE SPACE	90/10	ON 10 JULY 2014, 11H30; AT QUEENSTOWN ECLB OFFICES, 38 GREY STREET	24 JULY 2014; 13H00
ECLB/7/2014-15	PROVISION OF EASTERN CAPE LIQUOR BOARD PORT ELIZABETH OFFICE SPACE	90/10	ON 9 JULY 2014, 11H30; AT PORT ELIZABETH ECLB OFFICES, 1 <sup>ST</sup> FLOOR, NORTH TOWERS, 790 GOVAN MBEKI AVENUE, NORTH END	24 JULY 2014; 13H00

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

Bid documents will be available as from 8 July 2014 during office hours (08:00 to 16:30) Monday to Thursday and (08:00 to 16:00) on Friday **only from the Eastern Cape Liquor Board (ECLB) Head Offices at 69 Devereux Avenue, Vincent, East London** upon the payment of non-refundable deposit of R200.00 per set of documents which is deposited to:

**Name: Eastern Cape Liquor Board**

**Bank: First National Bank**

**Branch: East London**

**Account type: Cheque**

**Account no: 62103344800**

**Branch no: 210121**

**As reference kindly use the Bid Number and company name: e.g. ECLB/6/2014-15/Name of company**

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

Bids documents should be placed in sealed envelopes, marked e.g. "**Bid Ref. no. ECLB/6/2014-15; PROVISION OF EASTERN CAPE LIQUOR BOARD QUEENSTOWN OFFICE SPACE**", addressed to the Chief Executive Officer and should be deposited into the tender box of the Eastern Cape Liquor Board situated at 69 Devereux Avenue, Vincent, East London before the Bid Closing time Indicated above. Submission register must be signed by all the submitting bidders.

Prospective bidders must take particular note of the following:

- Bids will be evaluated according to Preference points system indicated above.
- Valid B-BBEE certificate must therefore be submitted with the bid, no B-BBEE points will be allocated if the certificate is not submitted
- Prospective bidders must also ensure that they submit the valid and original SARS tax clearance certificate
- When Joint Venture (JV) or Consortium bids are submitted, a consolidated B-BBEE Certificate must be submitted to earn B-BBEE Points (according to the PPPFA, 2000: Preferential Procurement Regulations of 2011) but each JV or Consortium member must submit its own original and valid SARS tax clearance certificate in order for their bids to be responsive
- **Please note that evaluation will be done on two stages, i.e. functionality pre-evaluation and preferential points system evaluation**
- **Compulsory briefing sessions will be held on the dates and times that are indicated above.** Attendants/ prospective bidders must all sign the attendance register.
- No late, telegraphic, faxed or e-mailed bids will be accepted
- The ECLB Supply Chain Management policy will apply
- ECLB reserves the right not to appoint for this bid.

**Enquiries:**

**Mr N. Qinisile or Mr S. Singeni  
Eastern Cape Liquor Board; 69 Devereux Avenue;  
Vincent; East London;  
Tel: 043 700 0900**

## EASTERN CAPE LIQUOR BOARD

### BID NOTICES

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

BID REF. NUMBER	DESCRIPTION	BRIEFING SESSION	CLOSING DATE AND TIME
ECLB/8/2014-15	INTERNAL AUDIT SERVICES	ON 11 JULY 2014, 11H00 AT THE BOARD ROOM IN ECLB OFFICES, 69 DEVEREUX AVENUE, VINCENT, EAST LONDON	25 JULY 2014; 11H00

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

Bid documents will be available as from 4 July 2014 during office hours (08:00 to 16:30) Monday to Thursday and (08:00 to 16:00) on Friday upon the payment of non-refundable deposit of R200.00 per set of documents which is deposited to:

**Name: Eastern Cape Liquor Board**

**Bank: First National Bank**

**Branch: East London**

**Account type: Cheque**

**Account no: 62103344800**

**Branch no: 210121**

**As reference kindly use the Bid Number and company name: (ECLB/8/2014-15/Name of company)**

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

Bid proposals should be submitted in sealed envelopes and marked "Bid Ref. no. ECLB/8/2014-15; **INTERNAL AUDIT SERVICES FOR THE EASTERN CAPE LIQUOR BOARD**", addressed to the Chief Executive Officer should be deposited in the tender box of the Eastern Cape Liquor Board situated at 69 Devereux Avenue, Vincent, East London before the Bid Closing time Indicated above. Submission register has to be signed by all the submitting bidders.

Prospective bidders must take particular note of the following:

- Bids will be evaluated according to 90/10 point system, where 90 points will be for the price and the 10 points will be for the supplier's B-BBEE Level rating.
- Valid B-BBEE certificate must therefore be submitted with the bid, no B-BBEE points will be allocated if the certificate is not submitted
- Prospective bidders must also ensure that they submit the valid and original SARS tax clearance certificate
- When Joint Venture (JV) or Consortium bids are submitted, a consolidated B-BBEE Certificate must be submitted to earn B-BBEE Points but each JV or Consortium member must submit its own original and valid SARS tax clearance certificate in order for their bids to be responsive
- **Please note that evaluation will be done on two stages, i.e. functionality pre-evaluation and preferential points system evaluation (90/10)**
- **A compulsory briefing session / site inspection will be held on 11 July 2014 at 11h00.** Attendants/ prospective bidders must all sign the attendance register.
- No late, telegraphic, faxed or e-mailed bids will be accepted
- The ECLB Supply Chain Management policy will apply
- ECLB reserves the right not to appoint for this bid.

**Enquiries:**

**Ms A. Vikilahle or Mr S. Singeni  
Eastern Cape Liquor Board; 69 Devereux Avenue;  
Vincent; East London;  
Tel: 043 700 0900**



# Human Sciences Research Council

## INVITATION TO BID

**Bid Description:** Stationery Supplies

**Bid Number:** HSRC/02/2014/15

### 1. Introduction

The Human Sciences Research Council (HSRC) is listed as a National Public entity under Schedule 3A of the Public Finance Management Act (PFMA), and is one of several statutory science councils that report to the Minister of Science and Technology. It was established by the Human Sciences Research Act 23 of 1968 (as amended No. 17 of 2008) (the Act) which stipulates the functions of the HSRC. The HSRC has operations across the country, with offices in Pretoria, Durban, Cape Town, Sweetwaters and Port Elizabeth. Visit [www.hsrc.ac.za](http://www.hsrc.ac.za) for more information.

### 2. Background

The HSRC seeks to appoint suppliers to supply stationery in the stated regions: Pretoria, Durban, Cape Town, Sweetwaters and Port Elizabeth offices for a period of one year. A full description of requirements will be found in the main bid documents.

### 3. Evaluation Criteria

Preferential point system is 90/10. Bidders should obtain a minimum threshold of 65% on functionality in order to be considered for the next evaluation stage. B-BBEE Status Level of contribution.

### 4. Bid Closing Date: 22 July 2014, at 11:00.

The bid documents will be sold for **R100** VAT inclusive (**non-refundable**). Bidders who purchased documents of the previous HSRC stationery bid no. HSRC/04/2013/14 will be granted documents free of charge. Bid documents will be collected at the HSRC Building, 134 Pretorius Street, Pretoria.

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

### 5. Contact Details

Bid Documents Enquiries: Ms Mbali Nkosi  
Tel: 012 302 2309  
Email: [mnkosi@hsrc.ac.za](mailto:mnkosi@hsrc.ac.za)

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

## BRAND SOUTH AFRICA

### Invitation to Tender

Brand South Africa's mandate is to build South Africa's Nation Brand reputation in order to improve its global competitiveness.

Brand SA hereby invites all suitably qualified and reputable prospective service providers to tender for the following:

Bid Description	Bid Number	Compulsory Briefing Meeting and time	Closing Time	Closing Date
Sponsorship Management for Brand SA Programmes	BSA/007/2014	14/07/2014 11H00	11H00	23/07/2014

Services required are:

- The ability to raise sponsorship from the private sector for Brand SA's key programmes
- To prepare the sponsorship proposals and presentations for target sponsors
- To present, with Brand SA, to targeted sponsors
- To articulate the benefits for sponsors of partnering with Brand SA for its identified programmes
- To manage the duration of the sponsorship term and ensure that the sponsor and Brand SA extract maximum value from the partnership
- To provide innovative ways of sponsorship for Brand SA programmes

Tender documents are obtainable only from Brand SA's website on [www.brandsouthafrica.com](http://www.brandsouthafrica.com). The physical address for delivery of tenders and compulsory briefing meeting is Brand South Africa, 103 Central Street, Houghton, Johannesburg, 2198

**NOTE:** Brand SA will not be held responsible for any tenders/bids sent by courier.

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

Tenders may only be submitted on the tender documentation issued and must be completed in full. The retyping of the tender documentation is not permitted. Original tender document and two copies must be returned.

All queries relating to the tender bidding procedure may be addressed to Ms. Jabulile Mndebele, Tel 011 712 5000 or email: [jabulilem@brandsouthafrica.com](mailto:jabulilem@brandsouthafrica.com). All queries relating to technical requirements may be addressed to Ms. Wendy Tlou, Tel 011 712 5000 or email: [wendyt@brandsouthafrica.com](mailto:wendyt@brandsouthafrica.com)

The selection of the qualifying proposal will be at the Brand SA's sole discretion. The Brand SA does not bind itself to accept any particular proposal, and Brand SA reserves the right not to appoint the service provider

**KOMATILAND FORESTS****REQUEST FOR TENDER:****RFT 149: PPE Overalls and T-shirts****RFT 150: PPE Rain Suits****RFT 151: PPE Boots and Shoes**

Prospective contractors are hereby invited to tender for the following requirements of Komatiland Forests (Pty) Ltd

**PPE- Overalls – Tender No RFT-149****TO SUPPLY :**

- 1529 BLUE OVERALL JACKETS
- 1845 ORANGE OVERALL JACKETS
- 3113 DENIM TROUSERS
- 2926 G/YELLOW T-SHIRTS
- 504 NAVY BLUE T-SHIRTS
- 379 CHAINSAW OPERATOR TUNICS

**PPE- Rain Suits Tender No RFT-150****TO SUPPLY :**

- 1150 SETS OF 2 PIECE RAINSUITS

**PPE- Boots and Shoes RFT-151****TO SUPPLY :**

- 732 LEMAITRE MAXECO SAFETY SHOES WITH STC
- 1713 LEMAITRE ROBUST SAFETY BOOTS WITH STC

**Suitably qualified and competent contractors are invited to tender.**

A compulsory briefing session will be held on 16 July 2014 as follows:

RFT149: 10.00

RFT150: 11.00

RFT151: 11.30

at 10 Streak Street, Nelspruit, 1200.

Tender documents with specific requirements will be made available during the compulsory briefing sessions. Closing date and time: **31 July 2014 @ 12:00 noon**

Late tenders will not be accepted. Tenders may only be submitted on tender documentation that is issued.

**IMPORTANT: A NON-REFUNDABLE FEE OF R300.00 PAYABLE TO KOMATILAND FORESTS (PTY) LTD BY MEANS OF AN EFT DEPOSIT INTO THE KOMATILAND FOREST BANK ACCOUNT. MUST BE PAID UPON REGISTRATION AND COLLECTION OF THE RFT DOCUMENT. NO CASH PAYMENT WILL BE ACCEPTED. ALL TENDER DOCUMENTS MUST BE ACCOMPANIED BY A VALID TAX CLEARANCE CERTIFICATE AND B-BBEE CERTIFICATE.**

**TENDER DOCUMENTS TO BE DEPOSITED IN THE TENDER BOX SITUATED AT AND ADDRESSED:**

Safcol Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081

(Tender Box situated on 1st floor in the foyer)

Enquiries: Mr Sello Mondlane email: [sello@klf.co.za](mailto:sello@klf.co.za) or tel: 012 436 6395/6300

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

**Bank:** Standard Bank

**Account Number:** Mpumalanga South Main Account

**Type of Account:** Business Current Account

**Bank Account No:** 032907672

**Branch Code no:** 052852

**Branch Name:** Nelspruit

Tender Reference: RFT 149,150 and 151- Bidder Company Name

## KING HINTSA FURTHER EDUCATION & TRAINING COLLEGE

### ERRATUM NOTICE: KHCBID04/2014 (Appointment of Registered Counsellors for Student Counselling Services)

King Hintsa TVET College wishes to inform the public about the error made on the tender advert which appeared in the Daily Despatch newspaper on the 20 June 2014 and the Government Tender Bulletin on the 27 June 2014.

The compulsory bid briefing session will be on 9 July 2014  
Please note that closing date of the tender is 30 July 2014 at 11:00

TENDER NUMBER	SELECTON CRITERIA	COMPULSORY TENDER BRIEFING SESSION
KHC BID 04/2014	All bidders will be evaluated for: <ul style="list-style-type: none"> <li>• Preference Points System</li> <li>• Functionality</li> </ul> <p><u>Qualifying Requirements (Mandatory)</u></p> <ul style="list-style-type: none"> <li>• Original Valid Tax Clearance Certificate</li> <li>• Copy of Business Registration Document (e.g. CK1)</li> <li>• Latest Audited Financial Statements (Proof by an independent body on fairly presented Financial Statements)</li> <li>• Originally fully completed bid documentation</li> <li>• Two (2) or more relevant references</li> <li>• Proof of registration with HPCSA</li> </ul>	9 July 2014 at 10:30 Administration Centre, 218 Mthatha Road, Butterworth
	<p><u>Other Requirements</u></p> <ul style="list-style-type: none"> <li>• Company profile</li> <li>• Valid B-BBEE Status level verification. (A trust or consortium or joint venture must submit a consolidated B-BBEE status level verification)</li> <li>• Key personnel's portfolio, experience and certified copies of qualifications</li> <li>• Proof of Social Responsibility</li> <li>• Project management plan</li> </ul>	<p style="text-align: center;"><b>CLOSURE OF TENDER</b></p> 30 July 2014 @ 11:00
<b>SERVICE</b>	<b>FUNCTIONAITY</b>	
<b>Appointment of Registered Counsellors for Student Counselling Services</b>	Minimum threshold for Functionality = 60%  Bidder's capacity = 30 Bidder's proposed approach and methodology = 40 Bidder's key personnel = 20 Social Responsibility = 100	
<b>EVALUATION CRITERIA</b>		
Price = 90 BBBEE = 10 (Level 1=10, Level 2=9, Level 3=8, Level 4= 6, Level 5=4, Level 6=3, Level 7=2, Level 8=1 , Non-compliant contributor = 0)  King Hintsa College subscribes to the Preferential Procurement Policy Framework Act 2000 (Act No. 5 of 2000) and its Regulations		

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

Tender documents will be available from 8 July 2014 up to 11 July 2014 from 08:00 to 16:30 (Monday to Thursdays and 08.00-14.00 on Friday) for a non-refundable fee of R250.00 for each. Bid document at Administration center reception window

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

Sealed tenders must be deposited during office hours between 08:00-16:30 (Monday to Thursday and 08.00-14.00 on Friday) in the Tender Depositing Box at the Reception of Administration Centre, 218 Mthatha Road, Butterworth, 4960

For further information, please direct the enquiries to

Sifiso Dlamini, Supply Chain Manager

sdlamini@kinghintsacollege.edu.za

047 401 6400

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

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

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

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

**QUOTATION INVITATIONS**

<b>SUPPLY:</b>	Moving of two gateway clinics park homes from ST Francis Hospital to Nkonjeni Hospital.
<b>NB:</b>	Suppliers to include proof that they consulted Experts' supplier(s). Such proof can be in the form of a note from the bidder indicating that they have consulted with the experts. A note from professional & consulted suppliers indicating how Relocation of park home is done should be included in the submission. Where possible pictures may be enclosed.
Bid number:	ZNQ 114/14/15.
Site meeting:	08/07/2014 (Compulsory and documents will only be available on site meeting. Late bidders will not be entertained).
Time:	11h00.
Venue:	Chapel at Nkonjeni Hospital.
Registration:	CIDB Grading 1GB and above.
Closing date:	21/07/2014.
Closing time:	11:00.
Contact person regarding documents:	Miss P.T. Dlamini X7145.
Contact person regarding specification:	Mr S. Maphanga X7163.

## DEPARTMENT OF HEALTH

### 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 envelopes 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: Supply & install outside TV Aerial X25.  
 Quotation number: ZNQ 120/2014.  
 Compulsory site meeting: 11/07/2014.  
 Time: 10:30.  
 Closing date: 05/08/2014.  
 Time: 11h00.  
 Document will be issued on the day of the site meeting:

SUPPLY: Pest control services.  
 Quotation number: ZNQ 121/2014.  
 Compulsory site meeting: 17/07/2014.  
 Time: 10:30.  
 Closing date: 05/08/2014.  
 Time: 11:00.  
 Document will be issued on the day of the site meeting:

SUPPLY: Supply & install cameras—Pharmacy.  
 Quotation number: ZNQ 122/2014.  
 Compulsory site meeting: 18/07/2014.  
 Time: 10:30.  
 Closing date: 05/08/2014.  
 Time: 11:00.  
 Document will be issued on the day of the site meeting:

SUPPLY: Office Furniture.  
 Quotation number: ZNQ 123/2014.  
 Closing date: 05/08/2014.  
 Time: 11:00.

SUPPLY: Active/Passive Cycle.  
 Quotation number: ZNQ 124/2014.  
 Closing date: 05/08/2014.  
 Time: 11:00.

## LEGAL AID SOUTH AFRICA

### REQUEST FOR PROPOSALS

Legal Aid South Africa is the biggest law firm in South Africa, with 64 Justice Centres and 64 Sattelite Offices throughout the country, and employs well over one thousand lawyers. In keeping with its mixed delivery system of delivering legal services, Legal Aid SA would like to invite firms of attorneys to enter into agency agreements to assist all legal aid clients in certain identified courts on a retainer basis. The counts in respect of which Legal Aid SA would like to enter into agency agreements are as follows:

Province	District	Seat of Court
Northern Cape	Pofadder	Pofadder

Interested Attorneys must contact Mr Innocent Hlungwani using the e-mail address InnocentH@legal-aid.co.za for a proposal document which must be completed and returned to P/Bag X76, Braamfontein, 2017 or hand delivered at 29 De Beer Street, Braamfontein, Johannesburg, by no later than the **31st of July 2014**.

## COMPANIES AND INTELLECTUAL PROPERTY COMMISSION (CIPC)

**Open bid: Request for bids: Bid No. CIPC 12/2014/2015**

**DESCRIPTION: INVITATION TO SERVICE PROVIDERS TO SUPPLY CONNECTIVITY BETWEEN THE COMMISSION'S MAIN DATA CENTRE LOCATED AT THE DTI CAMPUS, 77 MENTJIES STREET, SUNNYSIDE, PRETORIA AND THE CLOUD**

*Closing date:* 1 August 2014.

*Closing time:* 11:00.

Bid document will be available on Monday, 7 July 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 R100,00 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 No. 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, 1 August 2014 not later than 11:00 am (South African Time). No late, electronic, scanned and faxed submissions/proposals will be accepted.

*The bid box is situated at:* CIPC, Main Reception, Entfutukweni 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.

## COMMISSION FOR GENDER EQUALITY

### TO ALL SUPPLIERS SEEKING REGISTRATION AS AN APPROVED SUPPLIER ON THE COMMISSION FOR GENDER EQUALITY SUPPLIER DATABASE

All suppliers are herewith invited to register as approved suppliers on the database of the Commission for Gender Equality.

In order to comply with the procedures set out in the Supply Chain Management Guidelines, as referred to in the Public Finance Management Act (PFMA), the Commission developed a supplier database to be used by the Supply Chain Office.

The purpose of this database is to give all prospective suppliers an equal opportunity to submit quotations to the Commission. Preference will be given to registered suppliers.

Database registration forms can be downloaded from the CGE website: [www.cge.org.za](http://www.cge.org.za) under subject: Tenders.

All database registration forms must be hand delivered or posted to the CGE Head Office.

**NB:** Suppliers who are currently registered on our database must not respond to this invitation.

**Note:** No faxed or e-mailed forms will be accepted.

The forms are to be accepted with the following attached:

- Original Tax Clearance Certificate (valid)
- Certified Copies of ID documents of all members/owners
- Company Registration documents (Cipro)
- Company Profile (short version)
- Valid BEE Certificate

Database registration forms are to be forwarded to the addresses below:

*Commissioner for Gender Equality:* 2 Kotze Street, Woman's Jail, East Wing, Constitution Hill, Braamfontein, 2017.  
Attention: Mr Shadrack Mafutsa, Tel. (011) 403-7182.

*Commission for Gender Equality:* Head Office, PO Box 32175, Braamfontein, 2017.

*The closing date for the submissions is: 31 July 2014.*

**DEPARTMENT OF HEALTH****VRYHEID HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED QUOTATIONS  
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 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) 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 quotation documents.
- (viii) You can email requesting tender documents. No completed tender documents will be accepted via email or fax. Tender documents can be collected from the Stores Department, Vryheid Hospital. Telephonic arrangements must be made before collecting tender documents.
- (ix) Email address: [Arlene.viljoen@kznhealth.gov.za](mailto:Arlene.viljoen@kznhealth.gov.za)

SUPPLY/SERVICE:	Double oxygen flow meter (High quality, barrel type), H.T.S. Specifications No. A 6 (Annaesthetic).
Quotation number:	ZNQ: 212/2014/15.
Closing date:	16 July 2014.
Closing time:	11h00.
Contact person:	Mrs A. Viljoen.
Tel. No.:	(034) 982-5948.
Fax:	(034) 982-1658.
Email:	<a href="mailto:Arlene.viljoen@kznhealth.gov.za">Arlene.viljoen@kznhealth.gov.za</a>

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to the Amajuba District Office, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) The quotations documents are available from the Amajuba District Office—Supply Chain Management Section, 38 Voortrekker Street, Private Bag X6661, Newcastle, 2940. Tel. (034) 328-7000, Fax (034) 315-1092. No faxed quotations will be accepted.
- (vii) An original tax clearance certificate must be submitted regardless of price, BBBEE certificate or certified copy of BBBEE certificate can be submitted for application of preferential points.

SUPPLY/SERVICE:	ZNQ—039/14/15—Supply and deliver Brother Toner (TN 3250) for HL 5350 DN Printer and Brother Drum (DR 3215) for HL 5350 DN Printer at Amajuba District Office. ZNQ—040/14/15—Supply and deliver Brother Toner (TN 3170/85) for HL 5240 Brother Printer and Brother Drum (DR 3100) for HL 5240 Brother Printer at Amajuba District Office.
Closing date:	16 July 2014.
Time:	11h00.
Enquiries:	Khumbulani Shabalala/E.M. Mdlalose.
Contact No.:	(034) 328-7000/7055.



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

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

**ADVERTISEMENT OF TENDER**

DESCRIPTION: Distribution of male & female condoms (12 months contract).  
 Quotation number: ZNQ 86/2014-2015.  
 Closing date: 25 July 2014.  
 Closing time: 11h00.  
 Contact person enquiries: Mr Z.A. Xulu, Tel: (035) 831-7062.

DESCRIPTION: Lockable cupboards for the staff double.  
 Quotation number: ZNQ 87/2014-2015.  
 Closing date: 25 July 2014.  
 Closing time: 11h00.  
 Contact person enquiries: Mr Z.A. Xulu, Tel: (035) 831-7062.

DESCRIPTION: Swivel chair with high back, durable on castors, leather upper.  
 Quotation number: ZNQ 88/2014-2015.  
 Closing date: 25 July 2014.  
 Closing time: 11h00.  
 Contact person enquiries: Mr Z.A. Xulu, Tel: (035) 831-7062.

**EASTERN CAPE RURAL DEVELOPMENT AGENCY (ECRDA)****INVITATION TO BID****REFERENCE No. SCMU 022-2014/15**

The ECRDA hereby invites experienced and reputable bidders to supply and deliver Project Materials as outlined in the table below:

**Forestry Projects Materials**

PROJECT	ITEM	QUANTITY	ACTIVE INGREDIENT
<b>Sinawo</b>	Water absorbent & retention polymer	2 490 kg	polymer crystals
	Fertilizer	16 170 kg	N P K + Zn 3:2:1 (25)
	Contact Herbicide	100 litres	Paraquat
	Systemic Herbicide	240 litres	Glyphosate
	Insecticide/fungicide	249 litres	Alpha cypermethrin

PROJECT	ITEM	QUANTITY	ACTIVE INGREDIENT
MLTF	Water absorbent & retention polymer	673 kg	polymer crystals
	Fertilizer	10 780kg	N P K + Zn 3:2:1 (25)
	Contact Herbicide	100 litres	Paraquat
	Systemic Herbicide	240 litres	Glyphosate
	Insecticide/fungicide	68 litres	Alpha cypermethrin
Izinini	Water absorbent & retention polymer	2 324 kg	polymer crystals
	Fertilizer	15 092 kg	N P K + Zn 3:2:1 (25)
	Contact Herbicide	100 litres	Paraquat
	Systemic Herbicide	240 litres	Glyphosate
	Insecticide/fungicide	233 litres	Alpha cypermethrin
Gqukunqa	Systemic Herbicide	480 litres	Glyphosate
	Fertilizer	13 000 kg	MAP33+0.5%Zn
Sixhotyeni	Systemic Herbicide	240 litres	Glyphosate
	Fertilizer	7 000 kg	MAP33+0.5%Zn

## 2. Evaluation Criteria

Proposals will be evaluated using the 90/10 preferential point system whereby 90 points will be allocated for price 10 points for B-BBEE Status.

## 3. Important conditions

- All prices shall be quoted in South African currency inclusive of VAT. All prospective service providers requested to quote must be registered on ECRDA vendor database.
- If not registered you may download our supplier forms from our website at [www.ecrda.co.za](http://www.ecrda.co.za) and submit it with your proposal.
- Prospective Suppliers are required to be registered for VAT and must submit an original SARS Tax Clearance Certificate.
- Prospective Suppliers must submit a copy of Company Registration Documents.
- Prospective Suppliers must submit BBBEE Certificate issued by a verification agency accredited by SANAS or by an Accounting Officer as contemplated in the CCA or by a Registered Auditor.
- Prospective Suppliers must submit certified ID copies of all shareholders.
- Failure to supply all supplementary information may result in the bid being deemed incomplete and may not be considered for award.
- All proposals shall hold good for 60 days after bid closing date.
- All prospective services providers must be South African based companies.

*Closing date and time: 25 July 2014.*

Telephonic, telegraphic, telex, facsimiled and late bids will not be accepted.

*Enquiries:* Mrs M. Esben, (043) 604-7000 (Administrative) email: [esbenm@ecrda.co.za](mailto:esbenm@ecrda.co.za)

Mr N. du Preez, 082 787 0986 (Technical) email: [nardus@sainet.co.za](mailto:nardus@sainet.co.za)

**NB: ECRDA reserves the right not to appoint.**

## CapeNature

### INVITATION TO BID

**BID WCNCB 02/06/2014: TERMS OF REFERENCE FOR THE APPOINTMENT OF A LEAD ADVISOR TO FACILITATE THE PROCUREMENT OF SUITABLY QUALIFIED PROFESSIONAL CONSULTANTS/CONSORTIA TO UNDERTAKE A COMPREHENSIVE INVESTMENT BUSINESS CASE OF THE INCOME GENERATION POTENTIAL OF PROTECTED AREAS MANAGED BY CAPENATURE, IN THE WESTERN CAPE**

#### Obtaining of tender documents:

Tender documents are obtained from Mr E Thomas or the reception at 3rd Floor, of CapeNature Head Office, PGWC Shared Services Centre, cnr Bosduif and Volstruis Streets, Bridgetown.

**Depositing of tender documents:**

Sealed bid documents, enclosed with the corresponding bid number and description must be placed in the tender box not later than 11h00 on 1 August 2014 on the 3rd Floor of CapeNature Head Office, PGWC Shared Services Centre, cnr Bosduif and Volstruis Streets, Bridgetown.

**Please note:** Bid documents will not be emailed or faxed to bidders.

**Enquiries regarding specification:** Ms Mahbobah Jacobs at (021) 483 0044 or majacobs@capenature.co.za

**Enquiries regarding bidding process:** Mr E Thomas at (021) 483-0030 or ethomas@capenature.co.za

**Closing date and time:** 1 August 2014 at 11h00.

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## CAPE NATURE

### INVITATION TO BID

**BID WCNCB 01/06/2014: CAPE NATURE SEEK TO APPOINT A SERVICE PROVIDER TO DO A HYDROLOGICAL AND HYDROGRAPHIC MODELING, FLOOD LINE DETERMINATION AND ESTUARY MOUTH MANAGEMENT RECOMMENDATIONS FOR THE HEUNINGNES SYSTEM, INCLUDING STAKEHOLDER PARTICIPATION AND SPECIALIST ESTUARY/ FLOOD IMPACT ASSESSMENT OF DEVELOPMENT PROPOSAL AT DE MOND NATURE RESERVE AS PER THE ATTACH SPECIFICATION**

**Contact period:** Six (6) months.

**Obtaining of tender documents:**

Tender documents are obtained from Mr E Thomas or the reception at 3rd Floor, of CapeNature Head Office, PGWC Shared Services Centre, Cnr Bosduif and Volstruis Streets, Bridgetown.

**Depositing of tender documents:**

Sealed bid documents, enclosed with the corresponding bid number and description must be placed in the tender box not later than 11h00 on 1 August 2014 on the 3rd Floor of CapeNature Head Office, PGWC Shared Services Centre, cnr Bosduif and Volstruis Streets, Bridgetown.

**Please note:** Bid documents will not be emailed or faxed to bidders.

**Enquiries regarding specification:** Pierre de Villiers at (021) 866-8023 or estuaries@capenature.co.za

**Enquiries regarding bidding process:** Mr E Thomas at (021) 483-0030 or ethomas@capenature.co.za

**Closing date and time:** 1 August 2014 at 11h00.

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## 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 envelopes must be addressed to the 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) 328-0051, 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:	X 2 000 units single use administration set 100 cm for carefusion syringe pumps Alari—G30402M.
Quotation No.:	ZNQ 263/14.
Closing date:	16 July 2014.
Closing time:	11:00 am.
Contact person:	Ms Nomthandazo Ndwandwe, (034) 328-0051, Fax: (034) 315-5495.

SUPPLY: X 60 boxes spinal needle rapid portex pencil point 26G length 90 mm—Latex free—Code: 100—496—126 (brown).  
 Quotation No.: ZNQ 09/14.  
 Closing date: 16 July 2014.  
 Closing time: 11:00 am.  
 Contact person: Ms Nomthandazo Ndwandwe, (034) 328-0051, Fax: (034) 315-5495.

## DEPARTMENT OF HEALTH

### JOZINI MALARIA CONTROL PROGRAMME

#### DIRECTORATE: ENVIRONMENTAL HEALTH: MALARIA CONTROL PROGRAMME KZN

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

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

SUPPLY: GPS machine.  
 Quantity: 20.  
 Quotation number: ZNQ 021/14/15 MCP.  
 Closing date: 11 July 2014.  
 Closing time: 11h00.  
 Contact person: Ms A.T. Dlamini/Mr B.K. Mthembu, Tel. (035) 572-1021 Ext. 141.

SUPPLY: 200 litre plastic drums with lids in blue colour.  
 Quantity: 126.  
 Quotation number: ZNQ 022/14/15 MCP.  
 Closing date: 11 July 2014.  
 Closing time: 11h00.  
 Contact person: Ms A.T. Dlamini/Mr B.K. Mthembu, Tel. (035) 572-1021 Ext. 141.

SUPPLY: Water trailers (capacity 400–600 litres). Rim size 15 (plastic).  
 Quantity: 18.  
 Quotation number: ZNQ 023/14/15 MCP.  
 Closing date: 11 July 2014.  
 Closing time: 11h00.  
 Contact person: Ms A.T. Dlamini/Mr B.K. Mthembu, Tel. (035) 572-1021 Ext. 141.

SUPPLY: Hudson Pumps.  
 Quantity: 20.  
 Quotation number: ZNQ 024/14/15 MCP.  
 Closing date: 11 July 2014.  
 Closing time: 11h00.  
 Contact person: Ms A.T. Dlamini/Mr B.K. Mthembu, Tel. (035) 572-1021 Ext. 141.

SUPPLY: Pyrethroid.  
 Quantity: 38 560 sachets.  
 Quotation number: ZNQ 025/14/15 MCP.  
 Closing date: 11 July 2014.  
 Closing time: 11h00.  
 Contact person: Ms A.T. Dlamini/Mr B.K. Mthembu, Tel. (035) 572-1021 Ext. 141.

**KWAZULU-NATAL DEPARTMENT OF HEALTH****FORT NAPIER HOSPITAL****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 Fort Napier Hospital together with the bid number and closing date.
- (vi) The name and address of the bidder must be endorsed on the back of the envelope.
- (vii) Bid documents must be deposited in the Bid Box as stipulated in the bid document.
- (viii) A bidder must submit a valid original Tax Clearance Certificate if the bid is above R30 000,00.
- (ix) A bidder must submit a valid original or certified copy of a B-BBEE Certificate issued by SANAS or Registered Auditors; if the bidder fails to submit these certificates will not be consider their B-BBEE status.
- (x) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (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 Fort Napier, 1 Devonshire Road, Pietermaritzburg, Procurement Section, between the hours of 08h00 and 15h00. Tel: (033) 260-4300 Ext 4420 and Fax number (033) 345-4295.

**ADVERTISING OF BIDS**

DESCRIPTION:	Non-sodium saccharin artificial white sweetener pills, in individual dispenser (Ing: Aspartamine) packed in 300 per container.
Quantity:	30 containers.
Quotation number:	ZNQ 63/1415.
Closing date:	4 August 2014.
Closing time:	11h00.
DESCRIPTION:	Supply & install double wash trough and wash hand basin in ward 10B at Fort Napier Hospital.
Quantity:	01.
Quotation number:	ZNQ 64/1415.
Site meeting date:	17 July 2014.
Site meeting time:	10h00.
Closing date:	4 August 2014.
Closing time:	11h00.
DESCRIPTION:	Renewal of vinyl floor sheeting in passage A, B & C in Ward 9A at Fort Napier Hospital.
Quantity:	01.
Quotation number:	ZNQ 65/1415.
Site meeting date:	17 July 2014.
Site meeting time:	11h00.
Closing date:	4 August 2014.
Closing time:	11h00.
DESCRIPTION:	Construct two ramps one at admin entrance and one at lecture hall entrance at Fort Napier Hospital.
Quantity:	02.
Quotation number:	ZNQ 66/1415.
Site meeting date:	16 July 2014.
Site meeting time:	10h00.
Closing date:	4 August 2014.
Closing time:	11h00.
DESCRIPTION:	Supply & fit two expanding gates as per specification.
Quantity:	02.
Quotation number:	ZNQ 67/1415.
Site meeting date:	16 July 2014.
Site meeting time:	11h00.
Closing date:	4 August 2014.
Closing time:	11h00.

DESCRIPTION:	Repair chlorifier tanks and leaking water piping as per specification.
Quantity:	Lot.
Quotation number:	ZNQ 68/1415.
Site meeting date:	15 July 2014.
Site meeting time:	10h00.
Closing date:	4 August 2014.
Closing time:	11h00.
DESCRIPTION:	Completion of fencing of 03 waste skip enclosures.
Quantity:	Lot.
Quotation number:	ZNQ 69/1415.
Site meeting date:	15 July 2014.
Site meeting time:	11h00.
Closing date:	4 August 2014.
Closing time:	11h00.
DESCRIPTION:	Construction of 03 shade shelters for patients for ward 10A, Ward 9A & 9B at Fort Napier Hospital.
Quantity:	03.
Quotation number:	ZNQ 70/1415.
Site meeting date:	14 July 2014.
Site meeting time:	10h00.
Closing date:	4 August 2014.
Closing time:	11h00.
DESCRIPTION:	Renewal of streetlights underground cable.
Quantity:	Lot.
Quotation number:	ZNQ 71/1415.
Site meeting date:	14 July 2014.
Site meeting time:	11h00.
Closing date:	4 August 2014.
Closing time:	11h00.
DESCRIPTION:	Construction of handrails, rumble strip and ramp in ward 15 at Fort Napier Hospital as per spec attached.
Quantity:	Lot.
Quotation number:	ZNQ 72/1415.
Site meeting date:	18 July 2014.
Site meeting time:	10h00.
Closing date:	4 August 2014.
Closing time:	11h00.
DESCRIPTION:	Books (kits), checklist, score sheets (clinical risk assessment books) as per list attached.
Quantity:	Lot.
Quotation number:	ZNQ 73/1415.
Closing date:	4 August 2014.
Closing time:	11h00.
DESCRIPTION:	Treat white ants in Ward 9B's passages at Fort Napier Hospital.
Quantity:	Lot.
Quotation number:	ZNQ 84/1415.
Site meeting date:	18 July 2014.
Site meeting time:	11h00.
Closing date:	4 August 2014.
Closing time:	11h00.
DESCRIPTION:	Painting-external & internal at House No. 17 at Fort Napier Hospital.
Quantity:	Lot.
Quotation number:	ZNQ 98/1415.
Site meeting date:	18 July 2014.
Site meeting time:	11h00.
Closing date:	4 August 2014.
Closing time:	11h00.

DESCRIPTION:	Supply & erect security fence from MaHlatshwayo's House to Peter De Vos at Fort Napier Hospital.
Quantity:	Lot.
Quotation number:	ZNQ 99/1415.
Site meeting date:	18 July 2014.
Site meeting time:	11h00.
Closing date:	4 August 2014.
Closing time:	11h00.
Contact person:	Mrs SV Dladla or Mr Paul Staniland.
Contact number:	(033) 260 44 22 or (033) 260 44 25.

## DEPARTMENT OF HEALTH: KWAZULU-NATAL

### HLENGISIZWE CHC

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

1. Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Each price quotation must be submitted in sealed envelope.
3. 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.
4. All Department of Health contracts or Tenders awarded are subject to appeals being lodged timeously (if any) and a letter of acceptance being issued.

5. **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 own risk, Hlengisizwe CHC will not be held liable for any delayed posted tender documents.
7. No bid documents will be accepted after the closing 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 Certificates.

SUPPLY:	Suture 2/0 absorbable, rounded bodied 26 mm x 1/2c 70 cm (Vicryl) and suture 1/0 absorbable, reverse cutting 40 mm x 1/2c 90 cm (Vicryl).
Contract type:	6 months contract.
Tender number:	ZNQ 86/2014/2015.
Closing time:	11h00.
Closing date:	Tuesday, 15 July 2014.
Tender documents available from:	Tender documents will be available from 7 July 2014 to 11 July 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:	Mr Razack Mohamed, Tel: (031) 774-0080 Ext. 238/9.

SUPPLY:	Lexmark Toner Cartridge X463 A11G (High Yield) Genuine.
Contract type:	3 months contract.
Tender number:	ZNQ 87/2014/2015.
Closing time:	11h00.
Closing date:	Tuesday, 15 July 2014.
Tender documents available from:	Tender documents will be available from 7 July 2014 to 11 July 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:	Mr Razack Mohamed, Tel: (031) 774-0080 Ext. 238/9.

SUPPLY:	HP Toner Cartridge Q7551A (High Yield) Genuine.
Contract type:	3 months contract.
Tender number:	ZNQ 88/2014/2015.
Closing time:	11h00.
Closing date:	Tuesday, 15 July 2014.
Tender documents available from:	Tender documents will be available from 7 July 2014 to 11 July 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:	Mr Razack Mohamed, Tel: (031) 774-0080 Ext. 238/9.
SUPPLY:	Supply of 2 000 LT. Diesel for Volvo Gen. set: 100 KVA; Engine Type: TAD 531 GE.
Tender number:	ZNQ 89/2014/2015.
Closing time:	11h00.
Closing date:	Tuesday, 22 July 2014.
Compulsory site meeting:	15 July 2014.
Site meeting time:	11h00.
Tender documents available from:	Tender documents will be available from 7 July 2014 to 11 July 2014 during working hours (8h00 to 15h00) Monday to Friday. The physical address for the collection of tender documents is Hlengisizwe CHC Unit 67 Sibisi Road, Mpumalanga T/ship Hammarsdale, 3699. Supply Chain Management Division.
Enquiries:	Mr Allan Pillay or Mr Razack Mohamed, Tel: (031) 774-0080 Ext. 238/9.

## DEPARTMENT OF HEALTH

### CHARLES JOHNSON MEMORIAL HOSPITAL

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

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

#### ADVERTISEMENT OF QUOTATIONS

SERVICE	Supply and installation of infrared wall mounted heaters, 5 000 hour lamp life, does not dry out the air, clean and odourless, no risk of fire or explosions, instant heat, no health hazard, installation to be done by qualified technician.
Quantity:	17.
Quotation number:	ZNQ 0239/2014-15.
Site inspection date:	17 July 2014 @ 10h30.
Venue:	CJM Maintenance Department.
Enquiries:	Mrs R.J. Mkhize.
Closing date:	31 July 2014.
Closing time:	10h30.



## SOUTH AFRICAN DIAMOND AND PRECIOUS METALS REGULATOR

### REQUEST FOR BIDS

The South African Diamond and Precious Metals Regulator invite prospective service providers to submit bids for the following requirement:

Bid No.	Bid description	Evaluation criteria	Bid fee	Closing date	Compulsory briefing session date
SADPMR/01/2014/15	Appointment of service provider to provide an Employee Wellness Programme in the South African Diamond and Precious Regulator (SADPMR) for a period of twenty four months	Price=80 Equity=20 (Please refer to the BBBEE Equity Points Allocation Table below)	R500,00 (Non-refundable)	5 August 2014 at 11h00	16 July 2014 at 10h00

#### BBBEE EQUITY POINTS ALLOCATION TABLE

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

Bid documents are obtainable from Mr James Mafalo during office hours (08h00 to 16h00) on E-mail: [Jamesm@sadpmr.co.za](mailto:Jamesm@sadpmr.co.za)

The compulsory briefing session will be held at corner Main and Phillips Street, Doornfontein, Johannesburg and bidding document will be issued at the compulsory briefing session (identity document is required to gain access to the SADPMR premises). Failure to attend compulsory briefing will automatically lead to disqualification of proposal. A non-refundable fee is payable at SADPMR cashier per document.

Duly completed and signed bid document must be enclosed in a sealed envelope that is clearly marked with the relevant bid number and its description. The sealed envelope must be deposited in the tender box placed at the reception on Ground Floor, 251 Fox Street, SA Diamond Centre or be posted to the: Deputy Manager: Supply Chain Management, PO Box 16001, Doornfontein, 2028.

## 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 envelopes must be addressed to the 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—Supply and fit AK. J 904 pressure pump system as per picture and pamphlet display.  
 Quotation No.: ZNQ—278/14.  
 Closing date: 16 July 2014.  
 Closing time: 11:00 am.  
 Contact person: Ms TLN Dammann (034) 328-0050, Fax (034) 315-5495.  
**NB.** The site inspection meeting will be on 14 July 2014 at Stores Department at 11h00 in the morning.

SUPPLY:	4 x units—Repairs to Johnson Controls as per specification (AHU—1.AHU—2, AHU—3 and AHU—4).
Quotation No.:	ZNQ—282/14.
Closing date:	16 July 2014.
Closing time:	11:00 am.
Contact person:	Ms TLN Dammann, (034) 328-0050, Fax (034) 315-5495.
SUPPLY:	4 x units—To upgrade A.H.U. 'S 6, 8, 12 and 15.
Quotation No.:	ZNQ—283/14.
Closing date:	16 July 2014.
Closing time:	11:00 am.
Contact person:	Ms TLN Dammann, (034) 328-0050, Fax (034) 315-5495.
SUPPLY:	1 x unit—Repairs to P.L.C. for Auto Clave in C.S.S.D.
Quotation No.:	ZNQ—286/14.
Closing date:	16 July 2014.
Closing time:	11:00 am.
Contact person:	Ms TLN Dammann, (034) 328-0050, Fax (034) 315-5495.

## DEPARTMENT OF HEALTH

### DIRECTORATE: MSELENI HOSPITAL

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

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

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

SUPPLY/SERVICE:	Surgical Sundries (bandages).
Quotation No.:	ZNQ 428/14/15-H (Mseleni Hospital).
Collection date of documents from:	04-07-2014.
Closing date:	17-07-2014.
Closing time:	11h00.
Contact person:	Gugu/Mpume (035) 574-1004 ext. 251).
SUPPLY/SERVICE:	Maintenance Items.
Quotation No.:	ZNQ 340/14/15—H (Mseleni Hospital).
Collection date of documents from:	04-07-2014.
Closing date:	17-07-2014.
Closing time:	11h00.
Contact person:	Gugu/Mpume (035) 574-1004 ext. 251).

SUPPLY/SERVICE: Surgical Sundries (Safety Needles).  
 Quotation No.: ZNQ 429/14/15—H (Mseleni Hospital).  
 Collection date of documents from: 04-07-2014.  
 Closing date: 17-07-2014.  
 Closing time: 11h00.  
 Contact person: Gugu/Mpume (035) 574-1004 ext. 251).

SUPPLY/SERVICE: Orthopedic Items.  
 Quotation No.: ZNQ 430/14/15—H (Mseleni Hospital).  
 Collection date of documents from: 04-07-2014.  
 Closing date: 17-07-2014.  
 Closing time: 11h00.  
 Contact person: Gugu/Mpume (035) 574-1004 ext. 251).

SUPPLY/SERVICE: Gas Line X 200 each.  
 Quotation No.: ZNQ 264/14/15—H (Mseleni Hospital).  
 Collection date of documents from: 04-07-2014.  
 Closing date: 17-07-2014.  
 Closing time: 11h00.  
 Contact person: Gugu/Mpume (035) 574-1004 ext. 251).

## DEPARTMENT OF HEALTH

### NGWELEZANA HOSPITAL

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

- (i) Registered companies are invited to quote on the below mentioned items.
- (ii) Only specializing companies may quote for surgical and medical items.
- (iii) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (iv) Quotations must be submitted in sealed envelopes.
- (v) Separate envelopes must be used for each quotation.
- (vi) The envelope reflecting the quotation number must be addressed to Ngwelezana Hospital for attention Ms Thokozani Gumede.
- (vii) The name and address of the quoting company must be endorsed on the back of the envelope.
- (viii) All Department of Health bids awarded are subject to appeals being timeously lodged (if any) and letters of acceptance or orders being issued.
- (ix) For all bids exceeding R30 000,00, please submit an original tax clearance certificate, original or certified copy of B-BBEE certificate, CIDB Certificate (where applicable).
- (x) Quotation documents are available from Ngwelezana Hospital, Thanduyise Road, Ngwelezana Township.
- (xi) Telephone: (035) 901-7210, Fax (035) 794-1905.
- (xiii) **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: Items for Infinite Vision system.  
 Quotation number: ZNQ—A 28/14-15.  
 Closing date: 18 July 2014.  
 Time: 11h00.  
 Contact person: Miss Pearl Thokozani Gumede, Tel. (035) 901-7210.

SUPPLY:	160 boxes of 10—Colostomy bags 50 mm.
Quotation number:	ZNQ—A 43/14-15.
Closing date:	18 July 2014.
Time:	11h00.
Contact person:	Miss Pearl Thokozani Gumede, Tel. (035) 901-7210.
SUPPLY:	160 boxes of 10—Colostomy bags 60 mm.
Quotation number:	ZNQ—A 44/14-15.
Closing date:	18 July 2014.
Time:	11h00.
Contact person:	Miss Pearl Thokozani Gumede, Tel. (035) 901-7210.
SUPPLY:	120 boxes of 10—Colostomy bags 100 mm.
Quotation number:	ZNQ—A 45/14-15.
Closing date:	18 July 2014.
Time:	11h00.
Contact person:	Miss Pearl Thokozani Gumede, Tel. (035) 901-7210.
SUPPLY:	80 boxes of 5—Colostomy wafers 100 mm.
Quotation number:	ZNQ—A 46/14-15.
Closing date:	18 July 2014.
Time:	11h00.
Contact person:	Miss Pearl Thokozani Gumede, Tel. (035) 901-7210.
SUPPLY:	10 boxes of 6—Acticoat nanocrystalline dressing 20 x 40 cm.
Quotation number:	ZNQ—A 47/14-15.
Closing date:	18 July 2014.
Time:	11h00.
Contact person:	Miss Pearl Thokozani Gumede, Tel. (035) 901-7210.
SUPPLY:	4 boxes of 6—Acticoat nanocrystalline dressing 40 x 40 cm.
Quotation number:	ZNQ—A 48/14-15.
Closing date:	18 July 2014.
Time:	11h00.
Contact person:	Miss Pearl Thokozani Gumede, Tel. (035) 901-7210.
SUPPLY:	40 units—Stapler with DST series 80 mm—3.8 mm.
<b>NB:</b>	Must be compatible with Covidien reloads.
Quotation number:	ZNQ—A 49/14-15.
Closing date:	18 July 2014.
Time:	11h00.
Contact person:	Miss Pearl Thokozani Gumede, Tel. (035) 901-7210.
SUPPLY:	80 boxes of 10—Closed suction endo tracheal tubes 10FG.
Quotation number:	ZNQ—A 50/14-15.
Closing date:	18 July 2014.
Time:	11h00.
Contact person:	Miss Pearl Thokozani Gumede, Tel. (035) 901-7210.
SUPPLY:	80 boxes of 10—Closed suction endotracheal tubes 12 FG.
Quotation number:	ZNQ—A 51/14-15.
Closing date:	18 July 2014.
Time:	11h00.
Contact person:	Miss Pearl Thokozani Gumede, Tel. (035) 901-7210.
SUPPLY:	80 boxes of 10—Closed suction endotracheal tubes 14 FG.
Quotation number:	ZNQ—A 52.
Closing date:	18 July 2014.
Time:	11h00.
Contact person:	Miss Pearl Thokozani Gumede, Tel. (035) 901-7210.
SUPPLY:	80 boxes of 10—Closed suction tracheal tubes 10 FG.
Quotation number:	ZNQ—A 53/14-15.
Closing date:	18 July 2014.
Time:	11h00.
Contact person:	Miss Pearl Thokozani Gumede, Tel. (035) 901-7210.

SUPPLY:	80 boxes of 10—Closed suction tracheal tubes 12 FG.
Quotation number:	ZNQ—A 54/14-15.
Closing date:	18 July 2014.
Time:	11h00.
Contact person:	Miss Pearl Thokozani Gumede, Tel. (035) 901-7210.
SUPPLY:	40 boxes of 12—Steel wire suture.
Quotation number:	ZNQ—A 55/14-15.
Closing date:	18 July 2014.
Time:	11h00.
Contact person:	Miss Pearl Thokozani Gumede, Tel. (035) 901-7210.

## 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).
- (vii) Bidders are required to submit valid original tax clearance certificate and B-BBEE Status Level Verification Certificates or certified copies thereof together with their bids, to substantiate their B-BBEE rating claims.

Faxed or emailed copies will not be considered.

#### ADVERTISEMENTS

SUPPLY:	Kitchen equipment (cooking pots, crockery & cutlery).
Quotation number:	ZNQ: 150/14/15.
Closing date:	17/07/2014.
Closing time:	11h00.
Contract duration:	Once off.
Enquiries regarding specification:	Mr A.J. Shebi/Mr I.M. Nciki.
SUPPLY & INSTALL:	Signage around Institution.
Quotation number:	ZNQ: 149/14/15.
CIDB grading:	CIDB 1.
Site meeting date:	17/07/2014.
Site meeting time:	11h00.
Closing date:	25/07/2014.
Closing time:	11h00.
Contract duration:	Once off.
Enquiries regarding specification:	Mr A.J. Shebi/Mr I.M. Nciki.
SERVICE:	Waste Collection Personnels (from Wards & Departments).
Quotation number:	ZNQ: 148/14/15.
Site meeting date:	18/07/2014.
Site meeting time:	11h00.
Closing date:	25/07/2014.
Closing time:	11h00.
Contract duration:	(1) One year contract.
Enquiries regarding specification:	Mr A.J. Shebi/Mr I.M. Nciki.

**NB:** Only service providers who are registered with department of labour to attend the site inspection.

SUPPLY:	Cleaning material. Bags clear garbage, 910 x 760 mm, 40 micron—Pkt/100. Bags yellow garbage 910 x 760 mm, 40 micron—Pkt/100. Bags red garbage, 910 x 760 mm, 40 micron—Pkt/100. Bags red plastic for placentas 210 x 390 mm, 30 microns, pkt/250.
Quantity:	1 500 pkts in total.
Quotation number:	ZNQ: 161/14/15.
Closing date:	17/07/2014.
Closing time:	11h00.
Contract duration:	(1) One year contract.
Enquiries regarding specification:	Mr A.J. Shebi/Mr I.M. Nciki.
SUPPLY:	Actisorb Silver 65 x 95 mm (box 10).
Quotation number:	ZNQ: 31/14/15.
Quantity:	100 boxes.
Closing date:	17/07/2014.
Closing time:	11h00.
Contract duration:	Once off.
Enquiries regarding specification:	Mr A.J. Shebi/Mr I.M. Nciki.

## DEPARTMENT OF HEALTH

### VRYHEID DISTRICT HOSPITAL

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

- (i) Quotations 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 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) 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 Points 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 email requesting documents to be emailed. No completed documents will be accepted via email or fax.
- (ix) Email address: Pamela.Nkosi@kznhealth.gov.za

SUPPLY/SERVICE:	Supply of 3 000 L of diesel fuel to the Hospital's Fuel Tank.
Quotation number:	ZNQ 230/2014/15.
Contract duration:	Once off.
Closing date:	16 July 2014.
Closing time:	11h00.
Tel. No.:	(034) 989-5948.
For documents:	Ms P.F.N. Nkosi, Fax: (034) 982-1658.

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

### 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 submitted.
- ix. No faxed copies quotations will be accepted.

1. SUPPLY/SERVICE: Supply and install directional signage's at Umzinyathi District Clinics (functionality will be applied).  
 Bid numbers: 96MNT/99MNT/102MNT/104MNT/2014/15.  
 Site meeting date: 10/07/2014.  
 Site meeting time: 11h00.  
 Site meeting venue: Umzinyathi Health District Main Boardroom.  
 Closing date: 17/07/2014.  
 Closing time: 11h00.  
 Enquiries: Mr M.M. Nkabinde.  
 Contact details: (034) 299-9162.

**Tender documents will be available only at site meeting.**

2. SERVICE: Painting of roofs, interior, varnishing of face bricks and maintenance.  
 Bid number: 100MNT/2014/15 (Functionality will be applied).  
 Site meeting date: 10/07/2014.  
 Site meeting time: 13h00.  
 Site meeting venue: Wasbank Clinic.  
 Closing date: 17/07/2014.  
 Enquiries: Mr M.M. Nkabinde.  
 Contact details: (034) 299-9162.

3. SUPPLY: Computer consumables.  
 Contract: 3 months contract.  
 Bid number: 61/2014/15.  
 Site meeting: 11/07/2014.  
 Site meeting time: 11h00.  
 Site meeting venue: Umzinyathi Health District Main Boardroom.  
 Closing date: 17/07/2014.  
 Enquiries: Mr M.M. Nkabinde.  
 Contact details: (034) 299-9162.

**Tender documents will be available only at site meeting.**

4. SERVICE: Paving of the grounds at Dundee EMS Base.  
 Bid number: 38EMS/2014/15 (Functionality will be applied).  
 Site meeting: 14/07/2014.  
 Site meeting time: 11h00.  
 Site meeting venue: Dundee EMS Base.  
 Closing date: 24/07/2014.  
 Enquiries: Mr M.M. Nkabinde.  
 Contact details: (034) 299-9162.

**Tender documents will be available only at site meeting.**

4. SERVICE: Patient held records for PHC and outreach teams.  
 Bid number: 14NHI/2014/15.  
 Closing date: 24/07/2014.  
 Enquiries: Mr M.M. Nkabinde.  
 Contact details: (034) 299-9162.

**FUNCTIONALITY FOR MAINTENANCE ONLY = 20 MAXIMUM POINTS**

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

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

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

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

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

**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 the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to the 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 letter of acceptance being issued.
- (vi) Quotation documents are available from Newcastle Provincial Hospital—Stores Department, Tel. No. (034) 328-0091, 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:** 15 000 units x needle free IV Admin Set  
Adult—20 drops.  
(Clave Y site, rotating Leur).

Quotation No.: ZNQ: 310/14.  
Closing date: 16 July 2014.  
Closing time: 11:00 am.  
Contact person: Mrs Rosie Maikoo, (034) 328-0091.



SUPPLY:	2 000 units x Alaris Intravenous Admin Set—Ref. 273-303E.
Quotation No.	ZNQ: 241/14.
Closing date:	16 July 2014.
Closing time:	11:00 am.
Contact person:	Mrs Rosie Maikoo, (034) 328-0091.
SUPPLY:	To install panic button for surveillance & monitoring for 12 months period at the cashier, admitting & switchboard offices.
Quotation No.	ZNQ: 326/14.
Closing date:	10 July 2014.
Enquiries regarding site inspection:	Mrs A Jooste or Mr C Robson.
Closing date:	16 July 2014.
Closing time:	11:00 am.
Contact person:	Mrs Rosie Maikoo, (034) 328-0091.

## 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 submitted together with Bid document.
- (xi) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

#### ADVERTS

ZNQ:	241/08/13.
DESCRIPTION:	Bio-ceramic wound treatment device 100 mm x 150 mm x 200 boxes (box of 10).
Closing date:	04/08/14.
Enquiries:	Sabelo Ngcobo.
Contact number:	(033) 395-4245.
Specification enquiries:	Ntando/Nathi.
Contact number:	(033) 395-4241.
ZNQ:	263/09/14.
DESCRIPTION:	Colostomy bag 2 490 x 50 boxes (box of 30).
Closing date:	04/08/14.
Enquiries:	Sabelo Ngcobo.
Contact number:	(033) 395-4245.
Specification enquiries:	Ntando/Nathi.
Contact number:	(033) 395-4241.
ZNQ:	147/06/14.
DESCRIPTION:	19 mm concrete stone x 95 m <sup>3</sup> .
Closing date:	04/08/14.
Enquiries:	Sabelo Ngcobo.
Contact number:	(033) 395-4245.
Specification enquiries:	Mr M. Westman.
Contact number:	(033) 395-4666.

ZNQ:	290/09/13.
DESCRIPTION:	EMMA Airway adaptor—disposable (adult) x 100 units.
Closing date:	04/08/14.
Enquiries:	Sabelo Ngcobo.
Contact number:	(033) 395-4245.
Specification enquiries:	Mr N Kentane.
Contact number:	(033) 395-4149.
ZNQ:	291/09/13.
DESCRIPTION:	EASI cath size 14g x 20 boxes (box of 25).
Closing date:	04/08/14.
Enquiries:	Sabelo Ngcobo.
Contact number:	(033) 395-4245.
Specification enquiries:	V. Liphuko.
Contact number:	(033) 395-4082.
ZNQ:	292/09/13.
DESCRIPTION:	UNI-Solve adhesive remover x 200 units.
Closing date:	04/08/14.
Enquiries:	Sabelo Ngcobo.
Contact number:	(033) 395-4245.
Specification enquiries:	C.B. Nene.
Contact number:	(033) 395-4703.
ZNQ:	524/02/12.
DESCRIPTION:	Trolleys (clean linen) and (solid linen) as per spec attached x 24 units.
Closing date:	04/08/14.
Enquiries:	Sabelo Ngcobo.
Contact number:	(033) 395-4245.
ZNQ:	578/01/14.
DESCRIPTION:	Kairos Nutrition standard K lactose-free x 50 boxes (box of 40) (5 months contract).
Closing date:	04/08/14.
Enquiries:	Sabelo Ngcobo.
Contact number:	(033) 395-4245.
Specification enquiries:	Phindile Sithole
Contact number:	(033) 395-4993.
ZNQ:	82/05/14.
DESCRIPTION:	Supply Viral Haemorrhagic Fever (VHF) Hood; disposable and water proof; cover the head, neck and chin up to shoulders; SABS approved x 24 units.
Closing date:	04/08/14.
Enquiries:	Sabelo Ngcobo.
Contact number:	(033) 395-4245.
Specification enquiries:	Miss D.N. Mbambo.
Contact number:	(033) 395-4617.
ZNQ:	43/05/13.
DESCRIPTION:	Acticoat flex (40 x 40 cm) x 15 boxes (box of 6).
Closing date:	04/08/14.
Enquiries:	Sabelo Ngcobo.
Contact number:	(033) 395-4245.
Specification enquiries:	Ntando/Nathi.
Contact number:	(033) 395-4241.
ZNQ:	150/06/14.
DESCRIPTION:	Notice board, colour (blue), measurement 200 x 100 cm x 31 units, 120 x 90 cm x 2 units, 150 x 90 cm x 1 unit and 200 x 100 cm x 1 unit covered with glass.
Closing date:	04/08/14.
Enquiries:	Sabelo Ngcobo.
Contact number:	(033) 395-4245.
Specification enquiries:	Z.M. Ngcobo.
Contact number:	(033) 505-0045.

ZNQ:	148/06/14.
DESCRIPTION:	Vac dressing—simplace dressing medium size x 20 units.
Closing date:	04/08/14.
Enquiries:	Sabelo Ngcobo.
Contact number:	(033) 395-4245.
Specification enquiries:	Chamu N.T.H.
Contact number:	(033) 395-4664.
ZNQ:	226/07/12.
DESCRIPTION:	Glubran surgical glue x 10 boxes (box of 10).
Closing date:	04/08/14.
Enquiries:	Sabelo Ngcobo.
Contact number:	(033) 395-4245.
Specification enquiries:	E.T. Chamane.
Contact number:	(033) 395-4202.
ZNQ:	112/05/13.
DESCRIPTION:	Colostomy bag 2 520 x 50 boxes (box of 30).
Closing date:	04/08/14.
Enquiries:	Sabelo Ngcobo.
Contact number:	(033) 395-4245.
Specification enquiries:	Ntando/Nathi.
Contact number:	(033) 395-4241.
ZNQ:	82/05/13.
DESCRIPTION:	Bags Paper Steam Steri No. 6 x 400 boxes (box of 1 000).
Closing date:	04/08/14.
Enquiries:	Sabelo Ngcobo.
Contact number:	(033) 395-4245.
Specification enquiries:	Ntando/Nathi.
Contact number:	(033) 395-4241.
ZNQ:	577/03/12.
DESCRIPTION:	Pyjamas jackets adults white size 46 cm (flannel) x 500 units.
Closing date:	04/08/14.
Enquiries:	Sabelo Ngcobo.
Contact number:	(033) 395-4245
ZNQ:	382/09/12.
DESCRIPTION:	Neonatal high care charts x 11 000 units.
Closing date:	04/08/14.
Enquiries:	Sabelo Ngcobo.
Contact number:	(033) 395-4245

## NATIONAL AGRICULTURAL MARKETING COUNCIL

### BID No: NAMC 0085: SUPPLY AND DELIVERY OF TRELIS MATERIAL FOR 15 HA AT PELLA IRRIGATION DEVELOPMENT: PHASE 2 (90/10)

**A B-BBEE scorecard must be attached to tender document in order to qualify for preference points.**

Prior reservation of documents is essential.

*For enquiries and detail, please contact: Anthea Bezuidenhout (082 560 8540/027 712 1315).*

*Directions for delivery:* Travel on the N14 road from Upington to Pofadder. At about 30 km after passing through Pofadder, turn right to Pella. Drive through Pella and then follow gravel road to Pelsan Farm, 17 km North of Pella.

DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT.

**Tender closes on: 25 July 2014 at 11:00.**

*Closing address:* Department of Agriculture, Land Reform and Rural Development. **Attention:** G Moitse, Temothuo House, 162 George Street, Kimberley, 8301, or deposit in bid box situated at above address:

*Contact:* Anthea Bezuidenhout (082 560 8540/027 712 1315).

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**NATIONAL AGRICULTURAL MARKETING COUNCIL****BID No: NAMC 0043: SUPPLY, DELIVERY AND INSTALLATION OF MATERIALS FOR A 5.1 HA MICRO-SPRINKLER IRRIGATION SYSTEM AT BLOCUSO PROJECT NEAR KEIMOES (90/10 TENDER)**

A compulsory site inspection meeting will be held on Wednesday, the 9th of July 2014.

Whilst travelling on the N14 road from Upington to Keimoes, at about 3 km from Keimoes, take Sooverby tarred left turn and drive until you get to the railway. Drive over the railway line and take the immediate left turn dirt road. Proceed until you get the pump house. Tenderers are requested to meet Department of Agriculture, Land Reform and Rural Development officials at this point for a briefing at 1200 hrs. At 1230 hrs they will be led to the project site for a site inspection meeting. Failure to attend will lead to automatic disqualification and no Service Provider arriving after 1200 hrs will be allowed into the meeting. A B-BBEE scorecard must be attached in order to qualify for preference point. CIDB grading 2ME or 2CE.

DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT.

*Tender close on: 25 July 2014 at 11:00.*

*Closing address:* Department of Agriculture, Land Reform and Rural Development. **Attention:** Mawetu Dibane, Temothouhouse, 162 George Street, Kimberley, 8300, or deposited in bid box situated at above address:

*Tender documents available at:* Northern Cape Department of Agriculture, Land Reform and Rural Development Eiland Research Engineering Office in Upington and also at the site meeting. **Attention:** Annelize Venter, (054) 337-8700.

*Enquiries:* Pondai Kanyasa (083 411-6971)/Seppie Esterhuysen (082 559-1132).

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**NATIONAL AGRICULTURAL MARKETING COUNCIL****BID No: NAMC 0086: SUPPLY AND DELIVERY OF MATERIAL AND CONSTRUCTION OF SECONDARY PUMP STATION AT PELLA IRRIGATION DEVELOPMENT: PHASE 2 (80/20)**

**CIDB REGISTERED CONTRACTORS WITH A GRADING DESIGNATION OF 3CE OR 3GB REGISTRATION OR HIGHER ARE HEREBY INVITED TO PLACE A BID FOR SUPPLY AND DELIVERY OF MATERIAL AND CONSTRUCTION OF SECONDARY PUMP STATION AT PELLA IRRIGATION DEVELOPMENT**

**A B-BBEE scorecard must be attached to tender document in order to qualify for preference points.**

Tender documents will be available at a compulsory site meeting on Wednesday, 9th July 2014.

Only tenderers who attend the site meeting are eligible to submit tenders.

Prior reservation of documents is essential.

*For enquiries and detail, please contact:* Anthea Bezuidenhoudt (082 560 8540/027 712 1315).

*Directions for site meeting:* Travel on the N14 road from Upington to Pofadder. At about 30 km after passing through Pofadder, turn right to Pella. Drive through Pella and then follow gravel road to Pelsan Farm, 17 km North of Pella.

DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT.

*Site meeting date: 9 July 2014 at 11:00.*

*Tender closes on: 25 July 2014 at 11:00.*

*Closing address:* Department of Agriculture, Land Reform and Rural Development. **Attention:** G Moitse, Temothou House, 162 George Street, Kimberley, 8301, or deposited in bid box situated at above address:

*Contact:* Anthea Bezuidenhoudt (082 560 8540/027 712 1315).

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**NATIONAL AGRICULTURAL MARKETING COUNCIL****BID No: NAMC 0087: SUPPLY AND DELIVERY OF MATERIAL AND CONSTRUCTION OF FENCING AT PELLA IRRIGATION DEVELOPMENT: PHASE 2 (90/10)**

**CIDB REGISTERED CONTRACTORS WITH A GRADING DESIGNATION OF 3CE OR HIGHER ARE HEREBY INVITED TO PLACE A BID FOR SUPPLY AND DELIVERY OF MATERIAL AND CONSTRUCTION OF SECONDARY PUMP STATION AT PELLA IRRIGATION DEVELOPMENT**

**A B-BBEE scorecard must be attached to tender document in order to qualify for preference points.**

Tender documents will be available at a compulsory site meeting on Wednesday, 9th July 2014.

Only tenderers who attend the site meeting are eligible to submit tenders.

Prior reservation of documents is essential.

*For enquiries and detail, please contact:* Anthea Bezuidenhoudt (082 560 8540/027 712 1315).

*Directions for site meeting:* Travel on the N14 road from Upington to Pofadder. At about 30 km after passing through Pofadder, turn right to Pella. Drive through Pella and then follow gravel road to Pelsan Farm, 17 km North of Pella.

DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT.

*Site meeting date: 9 July 2014 at 11:00.*

*Tender closes on: 25 July 2014 at 11:00.*

*Closing address:* Department of Agriculture, Land Reform and Rural Development. **Attention:** G Moitse, Temothuo House, 162 George Street, Kimberley, 8300, or deposited in bid box situated at above address:

*Contact:* Anthea Bezuidenhoudt (082 560 8540/027 712 1315).

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## NATIONAL AGRICULTURAL MARKETING COUNCIL

**BID No: NAMC 0029: THE DESIGN AND SUPPLY OF MATERIAL FOR AN IRRIGATION SYSTEM FOR 40HA AT VAALDRIFT (90/10)**

**CIDB REGISTERED CONTRACTORS/SUPPLIERS WITH A GRADING DESIGNATION OF 2CE OR HIGHER ARE HEREBY INVITED TO PLACE A BID FOR THE DESIGN AND SUPPLY OF MATERIAL FOR AN IRRIGATION SYSTEM FOR 40HA AT VAALDRIFT (PART OF RIEMVASMAAK IRRIGATION DEVELOPMENT)**

A compulsory site inspection meeting will be held on Tuesday, 9 July 2014 at 10:00 on Vaaldrift.

*Directions:* Take the Kakamas to Riemvasmaak Road (turn right on that road just before the Kakamas Bridge). Continue with that road past Khamkiri resort till you reach Vaaldrift. Tenderers are requested to meet Department of Agriculture, Land Reform and Rural Development Officials at the office of Vaaldrift for a briefing at 10:00. Failure to attend will lead to automatic disqualification and no Service Provider arriving after 10:00 will be allowed into the meeting.

A B-BBEE scorecard must be attached in order to qualify for preference points. CIDB grading: 2 CE.

DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT.

*Tender closes on: 25 July 2014 at 11:00.*

*Closing address:* Department of Agriculture, Land Reform and Rural Development. **Attention:** G Moitse, Temothouhouse, 162 George Street, Kimberley, 8300, or deposited in bid box situated at above address:

Tender documents will only be available at site meeting.

*Enquiries:* Charl Klindt (073 274 7575)/Christo Smit (082 559 6778.)

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## DEPARTMENT OF HEALTH

### EAST GRIQUALAND AND USHER MEMORIAL HOSPITAL

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

- (i) Quotation must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to: The Department of Health, E.G. and Usher Memorial Hospital, Private Bag X506, Kokstad, 4700, together with the quotation number and closing date.
- (v) The name and address of the bidder/contractor must be endorsed at the back of the envelope.
- (vi) All tender documents should be deposited into the tender box situated at the Security Gate (main entrance) before 11:00 on the closing date.
- (vii) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (viii) Please attach BBBEE certificate & EME Certificate.
- (ix) Quotation documents are available from the Department of Health E.G. & Usher Memorial Hospital, corner of Elliot Street and the Avenue, Kokstad, 4700, Tel. 039 7978 100, Facsimile: 039 7978 162.
- (x) Bids will not be faxed out to suppliers.
- (xi) No faxed bids will be accepted.
- (xii) Tender documents will be available on the site inspection date if there is any.

**SUPPLY AND DELIVER THE UNDERMENTIONED ITEMS:**

ZNQ No.	DESCRIPTION	QUANTITY	CLOSING DATE	
69/14/15	Supply & deliver: Once piece Urostomy pouches (bag)( 38 mm	500 box	29 July 2014	6 months contract
70/14/15	Supply & deliver: Sur fit plus drainable pouch standard transparent 70 mm, pack of 10	500 box	29 July 2014	6 months contract
71/14/15	Supply & deliver: Sur fix plus Stomahesive wafers 70 mm pack of 5	500 box	29 July 2014	6 months contract
72/14/15	Supply & deliver: Jelonet 20 x 20	80 box	29 July 2014	
73/14/15	Supply & deliver: Biatain ag sacral foam adhesive 18 x 18	300 box	29 July 2014	
74/14/15	Supply & deliver: Biatain non adhesive 20 x 20 cm	300 box	29 July 2014	
75/14/15	Supply & deliver: Biatain ibu non adhesive 20 x 20 cm	300 box	29 July 2014	
76/14/15	Supply & deliver: Seasorbs filler 40 cm/2g	300 box	29 July 2014	
77/14/15	Supply & deliver: Comfeel plus transparent dressing 15 x 20 cm	300 box	29 July 2014	
78/14/15	Supply & deliver: —Bandage crepe 50 mm x 5 m —Bandage crepe 75 mm x 5 m —Bandage crepe 100 mm x 5 m —Bandage crepe 150 mm x 5 m	500 pkt 500 pkt 500 pkt 500 pkt	29 July 2014	12 months contract
79/14/15	Supply & deliver: Swabs taps abd sterile radio opaque (370 x 450) x ray detectable	500 pkt	29 July 2014	12 months contract
80/14/15	Supply & deliver: Stapler proximate skin staplers pmw (6 unit/box)	100 box	29 July 2014	12 months contract
81/14/15	Supply & deliver: —Plaster of paris bandage 50 mm x 50 m —Plaster of paris bandage 100 mm x 50 m —Plaster of paris bandage 75 mm x 50 m —Plaster of paris bandage 200 mm x 50 m	500 pkt 500 pkt 500 pkt 500 pkt	29 July 2014	12 months contract
82/14/15	Servicing of Theatre autoclaves	2 units	29 July 2014	
83/14/15	Servicing of Chemical dosing for boiler (cooling tower water)	1 unit	29 July 2014	<i>Site inspection:</i> 22 July 2014. Time: 10:30 am
84/14/15	Servicing of steam cooking pots	03 units	29 July 2014	<i>Site inspection:</i> 22 July 2014. Time: 10:30 am
85/14/15	Servicing of fire equipment detectors Servicing fire panel	120 units 5 units	29 July 2014	
86/14/15	Servicing: Particle count to cssd & theatre		29 July 2014	<i>Site inspection:</i> 22 July 2014. Time: 10:30 am
87/14/15	Servicing and cleaning of stand-by generator storage tanks— accumulate 2 000 liters of diesel each	3 units	29 July 2014	Scope of work is available on request on the date of site inspection 22 July 2014. Time: 10:30 am
88/14/15	Servicing of stand by generator (electrical service)	1 unit	29 July 2014	<i>Site inspection:</i> 22 July 2014. Time: 10:30 am
90/14/15	Servicing of diesel driven stand by generator supply and deliver 2 high cycle deltec batteries 1251	1 unit	29 July 2014	<i>Site inspection:</i> 22 July 2014. Time: 10:30 am
91/14/15	Repairs of suction plant room	1 unit	29 July 2014	<i>Site inspection:</i> 22 July 2014. Time: 10:30 am
92/14/15	Servicing cushman tow tractor for laundry and replacement of tractor seat	1 unit	29 July 2014	
150/14/15	Servicing fire extinguishers	1 unit	29 July 2014	
149/14/15	Recycling and cleaning heavy furnace oil (HFO) bulk tank and fixing one HFO pump	1 unit	29 July 2014	

ZNQ No.	DESCRIPTION	QUANTITY	CLOSING DATE	
148/14/15	Interior painting and renovation of franklin clinic		29 July 2014	<i>Site inspection: 22 July 2014. Time: 12:00</i>
147/14/15	Repairs: Air conditioner Console air conditioner	1 unit 3 units	29 July 2014	

## DEPARTMENT OF HEALTH

### NORTHDALE PROVINCIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Northdale Provincial Hospital, Quotation Evaluation Committee, 1389 Chota Motala Road (Old Greytown Road), Pietermaritzburg or Northdale Provincial Hospital, Quotation Evaluation Committee, Private Bag X9006, Pietermaritzburg, 3200, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance are issued.
- (vi) When quoting on multiple items, please attach copies of Tax Clearance Certificates, B-BEEE verification certificate for preference on each quote, and include only ONE original. No faxed quotations will be accepted.
- (vii) Quotation documents are available from Northdale Provincial Hospital, Stores Department, 1389 Chota Motala Road (Old Greytown Road), Pietermaritzburg, Tel: (033) 387-9052; (033) 387-9051 or (033) 387-9086, Fax (033) 397-1027.
- (viii) The quotation box is situated outside the Security Office, along the side wall facing the Main Entrance.
- (ix) Each quotation must be in a separate envelope.
- (x) In cases where a site inspection is being held, documents will only be given out on that day.

ZNQ No.	DESCRIPTION	COMPULSORY SITE MEETING	QUANTITY	CLOSING DATE
375/2014-15	Repair lamp pole and replace lights	<i>Venue: Supply Chain Date: 15 July 2014 Time: 10h00</i>		25 July 2014 @ 1100
376/2014-15	Repair and replace aircons in Hospital	<i>Venue: Supply Chain Date: 15 July 2014 Time: 11h30</i>		25 July 2014 @ 1100
377/2014-15	Repair security fencing around hospital	<i>Venue: Supply Chain Date: 15 July 2014 Time: 14h00</i>		25 July 2014 @ 1100
378/2014-15	Replace fencing around water tower	<i>Venue: Supply Chain Date: 16 July 2014 Time: 10h00</i>		25 July 2014 @ 1100
379/2014-15	Replace faulty lighting on ceiling of theatre	<i>Venue: Supply Chain Date: 16 July 2014 Time: 11h30</i>		25 July 2014 @ 1100
380/2014-15	Service all fire equipment	<i>Venue: Supply Chain Date: 17 July 2014 Time: 10h00</i>		25 July 2014 @ 1100
381/2014-15	Clean water tank	<i>Venue: Supply Chain Date: 17 July 2014 Time: 11h30</i>		25 July 2014 @ 1100
382/2014-15	Repair clarifier pump-P Ward/Labour Ward	<i>Venue: Supply Chain Date: 17 July 2014 Time: 14h00</i>		25 July 2014 @ 1100
383/2014-15	Service all steam traps	<i>Venue: Supply Chain Date: 18 July 2014 Time: 10h00</i>		25 July 2014 @ 1100

ZNQ No.	DESCRIPTION	COMPULSORY SITE MEETING	QUANTITY	CLOSING DATE
384/2014-15	Trauma stretchers	N/a	3 units	25 July 2014 @ 1100
385/2014-15	Replace all filters and do a particle count before and after replacement	<i>Venue:</i> Supply Chain <i>Date:</i> 18 July 2014 <i>Time:</i> 11h30		25 July 2014 @ 1100

## DEPARTMENT OF HEALTH

### CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

##### INVITATION OF QUOTATIONS

- SUPPLY/SERVICE: To supply stationery as per attached list.  
 Quotation number: 220/14/15-H.  
 Quantity: Various.  
 Closing date: 18 July 2014.  
 Closing time: 11h00.  
 Contact person: Verushka Moodley, Tel. (033) 395-2733.
- SUPPLY/SERVICE: To supply stationery as per attached list.  
 Quotation number: 225/14/15-H.  
 Quantity: Various.  
 Closing date: 18 July 2014.  
 Closing time: 11h00.  
 Contact person: Verushka Moodley, Tel. (033) 395-2733.
- SUPPLY/SERVICE: To supply MBFI Outdoor Billboard as per attached specification.  
 Quotation number: 246/14/15-H.  
 Quantity: 17.  
 Closing date: 18 July 2014.  
 Closing time: 11h00.  
 Contact person: N.M. Ngobese Tel. (033) 395-2726.
- SUPPLY/SERVICE: To supply Child Mid-Upper Arm Circumference Tapes as per attached specification.  
 Quotation number: 247/14/15-H.  
 Quantity: 12 000 units.  
 Closing date: 18 July 2014.  
 Closing time: 11h00.  
 Contact person: N.M. Ngobese Tel. (033) 395-2726.
- SUPPLY/SERVICE: To supply Adult Mid-Upper Arm Circumference Tape as per attached specification.  
 Quotation number: 248/14/15-H.  
 Quantity: 6 000 units.  
 Closing date: 18 July 2014.  
 Closing time: 11h00.  
 Contact person: N.M. Ngobese Tel. (033) 395-2726.
- SUPPLY/SERVICE: To supply carpentry goods.  
 Quotation number: 256/14/15-H.  
 Quantity: Various.  
 Closing date: 18 July 2014.  
 Closing time: 11h00.  
 Contact person: Mr H. Minne, Tel. (033) 395-2101.
- SUPPLY/SERVICE: To supply plumbing goods.  
 Quotation number: 257/14/15-H.  
 Quantity: Various.  
 Closing date: 18 July 2014.  
 Closing time: 11h00.  
 Contact person: Mr H. Minne, Tel. (033) 395-2101.



SUPPLY/SERVICE:	To supply cleaning materials.
Quotation number:	258/14/15-H.
Quantity:	Various.
Closing date:	18 July 2014.
Closing time:	11h00.
Contact person:	NM Buthelezi, Tel. (033) 395-2031.
SUPPLY/SERVICE:	Service and repair all head office buildings on electric gates, booms, conveyors and roller systems.
Quotation number:	260/14/15-H.
Quantity:	4.
Closing date:	18 July 2014.
Closing time:	11h00.
Compulsory site inspection date:	14 July 2014.
Site inspection time:	09h00.
Site inspection venue:	-1, Basement Workshops, Natalia Building.
Contact person regarding the site inspection:	Mr H. Minne, Tel. (033) 395-2101.

**Quotation documents can be collected from Department of Health, Capital Towers, 1st 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 1st Floor.**

## DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

### PORT SHEPSTONE REGIONAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Port Shepstone Provincial Hospital, reflecting the quotation number, closing date and time.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being 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, Tel. (039) 688-6000. Fax: (039) 684-0204.

#### INVITATION OF QUOTATIONS

SUPPLY & DELIVER:	Swabs, gauze, absor. ster. 100 x 100 mm x 8 ply.
Quantity:	2 500 boxes.
Quotation number:	PSH 91/1415.
Closing date & time:	15/7/2014 @ 11:00 am.
Contact person:	Miss W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: <a href="mailto:heather.roetz@kznhealth.gov.za">heather.roetz@kznhealth.gov.za</a>

## KWAZULU-NATAL DEPARTMENT OF HEALTH

### EAST BOOM CHC

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation. No faxed quotes will be accepted.
- (iv) The envelope must be addressed to The Department of Health: East Boom CHC, together with the quotation number and closing date.
- (v) The name and address of the tenderer must be endorsed on the back of the envelope.
- (vi) All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) The Tender Box is situated at the main entrance (Boom Street).
- (viii) Quotation documents are to be collected from the Department of Health: East Boom CHC, 541 Boom Street, Pietermaritzburg, 3201; Stores Department, between the hours 08:00 to 13:00 or 14:00 to 15:30, Tel. (033) 264-4900 & Fax: (033) 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 BID

SUPPLY/SERVICE:	Florescent Tube Disposal Box.
Quantity:	1 unit.
Bid number:	ZNQ 61/14N.
Closing date:	18/07/2014.
Closing time:	11:00.
Enquiries:	Ms L. Nxumalo.
Enquiries regarding specification:	Ms J.Z. Nontshe.

## DEPARTMENT OF HEALTH

### TONGAAT COMMUNITY HEALTH CENTRE

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

- (i) Bids must be on the official bid quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bids.
- (ii) Bid & a declaration of interest form must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelopes must be addressed to Department of Health Tongaat Community Health Centre for the attention of Mr Osborne Maphumulo reflecting the bid number.
- (v) The name and address of the bidding company must be endorsed at 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 submit original or certified Copy of BBBEE, SARS Certificate.
- (vii) Bids documents are available from Tongaat Community Health Centre, Acquisition Section, 7 Sanela Nxumalo Street, Telephone No. (032) 944-5054. Facsimile: (032) 945-1210.
- (viii) Failure to submit the required documents will result you to be disqualified.

SERVICE:	Microcuvettes for Hemocue machine (Hb201) x 20 boxes.
Bid number:	ZNQ 116/14.
Closing date:	04/08/2014.
Closing time:	11:00.
Contact person:	Lindiwe Dlodla, Tel. No. (032) 944-5054. Email: Lindiwe.dlodla@kznhealth.gov.za

**FINANCIAL AND FISCAL COMMISSION (FFC)****TENDER NOTICE AND INVITATION TO TENDER**

The Financial and Fiscal Commission (FFC) was established in terms of section 220 of the Constitution of the Republic of South Africa (Act No. 108 of 1996). The mandate of the Commission lies in the equitable division of nationally collected revenue (in terms of section 214 of the Constitution of the Republic of South Africa).

Preferences are offered to tenderers who meet Preferential Procurement Policy framework requirements of the FFC.

BID No.	DESCRIPTION	COMPULSORY BRIEFING	BID CLOSING DATE AND TIME	EVALUATION CRITERIA
FFC/001/06/2014	Internet Service Provider for a period of five (5 years)	14 July 2014 10:00 to 12:00	4 August 2014 at 11h00 am	90/10 (Price = 90 and BBBEE = 10)
FFC/002/06/2014	ICT Infrastructure Support Service for a period of five (5 years)	14 July 2014 14:00 to 16:00	14 August 2014 at 14:00	90/10 (Price = 90 and BBBEE = 10)

*The physical address for collection of tender documents is:* 2nd Floor, Montrose Place, Waterfall Park, Bekker Street, Vorna Valley, Midrand, 1685.

A non-refundable tender deposit of R200,00 payable is required on collection of the tender documents.

Queries relating to the issue of these documents may be addressed to Mrs Lynn Rens, Tel. (011) 207-2300, Fax: 086 589 1328 and E-mail: lynr@ffc.co.za

Tender documents are available from the 4th July 2014 at the FFC Head Office. Compulsory briefing meetings will take place as specified above. The tenderers who arrive fifteen minutes after the start of the meeting will not be allowed to attend the meeting. The tender document must be brought to the Compulsory Briefing Meeting.

The closing time for receipt of tenders is as per the closing dates specified above. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. The retyping of the tender document is not permitted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.

**PUBLIC SERVICE SECTOR EDUCATION AND TRAINING AUTHORITY (PSETA)****INVITATION TO BID**

The Public Service SETA (PSETA) is a statutory public entity established in terms of section 9 of the Skills Development Act of 1998 and in accordance with section 77 of the Public Finance Management Act (PFMA) 1 of 1999.

The PSETA seeks to appoint a suitable and experienced Travel Agent to render travel services and invites suitably qualified service providers to submit their bid for the requirement:

BID No.	SERVICE DESCRIPTION	CONTRACT PERIOD	CLOSING DATE AND TIME
TRAVEL/PSETA/07-14	Appointment of a Travel Agent	From date of appointment until 31 March 2016	Tuesday, 5 August 2014 at 11h00

The Bid documents will be available on the PSETA website: [www.pseta.org.za](http://www.pseta.org.za) from Monday, 7 July 2014.

**Please note:** The bid applications must be submitted in four (4) hard copies including one original to:

The SCM Manager: Ms Anne Gideon, PSETA, Sanlam Building, 2nd Floor, 363 Festival Street, Hatfield, Pretoria, 0028.

No late applications will be accepted.

No electronic bid applications will be accepted.

*Enquiries may be directed to:* Ms Anne Gideon on (012) 423-5700 or via email [anneg@pseta.org.za](mailto:anneg@pseta.org.za)

**PROVINCE OF KWAZULU-NATAL****DEPARTMENT: ARTS AND CULTURE**

BID Nos.	DESCRIPTION
DAC 001/1415	Provision of Transport Services
DAC 002/1415	Provision of Catering Services
DAC 003/1415	Provision of Sanitation Services and Marquees (hiring)

Bids are hereby invited from suitably qualified service providers in respect of provision of the above services for the KwaZulu-Natal Department of Arts and Culture.

A compulsory briefing meeting will be held as follows:

*Date:* 11 July 2014.

*Time:* 10h30.

*Venue:* Heather Hall (adjacent to Heather Secondary School), Heather Street, Northdale, Pietermaritzburg.

Bidding documents will be obtainable at the compulsory briefing meeting at a non-refundable fee of R170,00 per bid document.

The following requirements must be observed by all bidders:

- Valid and original SARS Tax Clearance Certificates must be submitted with all bids.
- Bidders must be registered on the Provincial Suppliers Database. Entities that are in the process of being registered in the said database must provide proof thereof. Provincial Database Registration forms are available from the following website: [www.kzntreasury.gov.za](http://www.kzntreasury.gov.za)
- With regards to the bid: Provision of Transport Services, the Certificate of Fitness, Certificate of Roadworthiness as well as proof of Public Liability Insurance and any other insurance must be submitted with bids.

Failure to comply with the above requirements will result in bids being disqualified.

Bidders are further advised to note the following:

- Valid original or certified copies of B-BBEE Certificates should be submitted with bids to claim Preference Points. Entities that qualify as EME's in terms of the B-BBEE Act should submit a certificate issued by an Accounting Officer or a Verification Agency accredited by SANAS or a Registered Auditor.
- Functionality assessments will be used in the evaluation of the above bids. In this respect, bidders should submit company profiles with previous relevant experience, full references, information on resources as well as execution plans.

**NB:** All companies that submit bids will be subject to credit vetting.

Bids and accompanying documentation, fully and duly completed, in sealed envelopes endorsed with the relevant bid description and number must be deposited in the bid box that is situated at the following address:

KZN Department of Arts and Culture, Ground Floor, Heritage House, 222 Jabu Ndlovu Street, Pietermaritzburg.

The closing date for submission of bids is 25 July 2014.

Specific and/or technical enquiries regarding the above bids may be directed to Mr T. Matlapeng at (033) 264-3411.

Telegraphic or facsimile bids will not be accepted. Late bids will not be considered at all. The Department of Art and Culture is not bound to accept the lowest or any bid.

Mrs E.S. Nzimande: Head of Department

## PROVINCE OF KWAZULU-NATAL

### DEPARTMENT: ARTS AND CULTURE

BID No.	DESCRIPTION
DAC 004/1415	Provision of Security Services

Bids are herewith invited from suitably qualified service providers in respect of provision of the above services for the KwaZulu-Natal Department of Arts and Culture.

A compulsory briefing meeting will be held as follows:

*Date:* 11 July 2014.

*Time:* 14h00.

*Venue:* Heather Hall (adjacent to Heather Secondary School), Heather Street, Northdale, Pietermaritzburg.

Bidding documents will be obtainable at the compulsory briefing meeting at a non-refundable fee of R300,00 per bid document.

The following requirements must be observed by all bidders:

- Valid and original SARS Tax Clearance Certificates must be submitted with all bids.
- Bidders must be registered on the Provincial Suppliers Database. Entities that are in the process of being registered in the said database must provide proof thereof. Provincial Database Registration forms are available from the following website: [www.kzntreasury.gov.za](http://www.kzntreasury.gov.za)
- Bidders must have valid registration with the Private Security Industry Regulatory Authority (PSIRA).

Failure to comply with the above requirements will result in bids being disqualified.

*Bidders are further advised to note the following:*

- Valid original or certified copies of B-BBEE Certificates should be submitted with bids to claim Preference Points. Entities that qualify as EME's in terms of the B-BBEE Act should submit a certificate issued by an Accounting Officer or a Verification Agency accredited by SANAS or a Registered Auditor.
- Functionality assessments will be used in the evaluation of the above bids. In this respect, bidders should submit company profiles with previous relevant experience, full references, information on resources as well as execution plans.
- The 90/10 Preferential Points System will be used to evaluate the above bid.

**NB:** All companies that submit bids will be subject to credit vetting.

Bids and accompanying documentation, fully and duly completed, in sealed envelopes endorsed with the relevant bid description and number must be deposited in the bid box that is situated at the following address:

KZN Department of Arts and Culture, Ground Floor, Heritage House, 222 Jabu Ndlovu Street, Pietermaritzburg.

The closing date for submission of bids is 25 July 2014.

Specific and/or technical enquiries regarding the above bids may be directed to Mr T. Matlapeng at (033) 264-3411.

Telegraphic or facsimile bids will not be accepted. Late bids will not be considered at all. The Department of Art and Culture is not bound to accept the lowest or any bid.

Mrs E.S. Nzimande: Head of Department

## PROVINCE OF KWAZULU-NATAL

### DEPARTMENT: ARTS AND CULTURE

BID No.	DESCRIPTION
DAC 005/1415	Supply and storage of groceries for the period of three days
DAC 006/1415	Physical planning (Marquees)

The KwaZulu-Natal Department of Arts and Culture hereby invites suitable service providers to submit bids in respect of the above services for the Annual Reed Dance Ceremony (Umkhosi Womhlanga) to be held at Enyokeni Royal Palace Kwa-Nongoma. Confirmation of the date of the event is pending.

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

*Date:* 9 July 2014.

*Time:* 11h00.

*Venue:* Enyokeni Royal Palace, Kwa Nongoma.

Bidding documents will be obtainable at the compulsory briefing meeting at a non-refundable fee of R250,00 per bid document.

The following requirements must be observed by all bidders:

- Valid and original SARS Tax Clearance Certificates must be submitted with all bids.
- Bidders must be registered on the Provincial Suppliers Database. Entities that are in the process of being registered in the said database must provide proof thereof. Provincial Database Registration forms are available from the following website: [www.kzntreasury.gov.za](http://www.kzntreasury.gov.za)

Failure to comply with the above requirements will result in bids being disqualified.

*Bidders are further advised to note the following:*

- Valid original or certified copies of B-BBEE Certificates should be submitted with bids to claim Preference Points. Entities that qualify as EME's in terms of the B-BBEE Act should submit a certificate issued by an Accounting Officer or a Verification Agency accredited by SANAS or a Registered Auditor.
- Functionality assessments will be used in the evaluation of the above bids. In this respect, bidders should submit company profiles with previous relevant experience, full references, information on resources as well as execution plans.
- The 90/10 Preferential Points System will be used to evaluate the above bids.

**NB:** All companies that submit bids will be subject to credit vetting.

Separate bids and accompanying documentation, fully and duly completed, in sealed envelopes endorsed with the relevant bid description and number must be deposited in the bid box that is situated at the following address:

KZN Department of Arts and Culture, Ground Floor, Heritage House, 222 Jabu Ndlovu Street, Pietermaritzburg.

The closing date for submission of bids is 25 July 2014.

Specific and/or technical enquiries regarding the above bids may be directed to Mr Z.S. Ndimande at (033) 341-3605.

General enquiries regarding the above bids may be directed to Mr T. Matlapeng at (033) 264-3411.

Telegraphic or facsimile bids will not be accepted. Late bids will not be considered at all. The Department of Art and Culture is not bound to accept the lowest or any bid.

Mrs E.S. Nzimande: Head of Department

## SOUTH AFRICAN NATIONAL SPACE AGENCY (SANSA)

### TENDER: CO/028/07/2014: SANSA INVITES BIDDERS TO BID FOR PROVISION OF INTERNAL AUDIT SERVICES

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

SANSA invites bidders to bid for provision of Internal Audit Services.

**Eligibility Criteria**—To bid organisations must:

1. Provide a valid and original tax clearance certificate.
2. Provide a valid registration document issued by the Independent Regulatory Board for Auditors (IRBA)

Please note that failure to comply with the above mandatory submissions requirements will invalidate the bid.

The bid will be disqualified and will not be evaluated.

Bid documents are obtainable from the reception area at the physical address mentioned below during working hours or Website ([www.sansa.org.za](http://www.sansa.org.za)) after 09h00 from **Monday, 7 July 2014**.

*The physical address for collection of tender documents is:* SANSA Corporate Office, The Innovation Hub, Shop 2, Enterprise Building, Mark Shuttleworth Street 0087, Pretoria, South Africa.

There will be no briefing session.

Queries relating to the issuing of these documents or requesting further clarity on any aspect of this bid must be addressed to the SCM Unit via email: [scm@sansa.org.za](mailto:scm@sansa.org.za) on or before 22 July 2014, and responds will be posted on SANSA website on the 24 July 2014.

*The closing time for receipt of bids is:* 11h00 am on 5 August 2014.

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

## COUNCIL FOR THE BUILT ENVIRONMENT (CBE)

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

### REQUEST FOR PROPOSALS ON A WORKPLACE TRAINING INFORMATION MANAGEMENT SYSTEM

The CBE is undertaking a project for the placement of Candidates and Interns in Engineering, Construction and Project Managers and Quantity Surveying with employers in fulfilment of their workplace training component towards their full professional registration status. The CBE intends to implement an electronic integrated Information Management System to manage the workplace training component.

In this regard, the CBE calls on Service Providers with a functional and well developed workplace training integrated Information Management System to submit proposals either for acquisition or leasing/renting. Written proposals must be delivered to the CBE offices located at 121 Muckleneuk Street, cnr Middel and Florence Ribeiro Ave, Nieuw Muckleneuk, Brooklyn.

- *The closing date and time for submission is:* Friday, 1 August 2014 at 16h00.
- The Terms of Reference will be available from the 4th July 2014 on CBE's website available at [www.cbe.org.za](http://www.cbe.org.za)

*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)

*Knowledge Management:* Mr Zama Tafane, Information Technology, (012) 424-9821. E-mail: [zama@cbe.org.za](mailto:zama@cbe.org.za)

*Skills Development:* Mr Joseph Komane, Skills Development, (012) 346-3985. E-mail: [joseph@cbe.org.za](mailto:joseph@cbe.org.za)

The CBE reserves the right not to appoint.

**DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION****DPSA006/2014: APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO CONDUCT COMPETENCY ASSESSMENTS FOR SENIOR MANAGEMENT SERVICE IN THE PUBLIC SERVICE**

<i>Service required at:</i>	Department of Public Service and Administration, 116 Johannes Ramokhoase (formerly Proes) Street, Batho Pele House, Pretoria.
<i>Documents to be collected at:</i>	116 Johannes Ramokhoase, Batho Pele House (formerly Proes) Street, Pretoria.
<i>Bid enquiries contact:</i>	Ms Lorraine/Fikile, (012) 336-1126/1216.
<i>Technical enquiries contact:</i>	Ms Renel Singh Dastaghir/Ms B Jamile, (012) 336-1241/1172.
<i>Closing date:</i>	25 July 2014 @ 11h00.

**DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION****DPSA007/2014: APPOINTMENT OF AN ACCREDITED TRAINING SERVICE PROVIDER TO ROLL-OUT TRAINING OF 300 ANTI-CORRUPTION INVESTIGATORS IN THE PUBLIC SERVICE**

<i>Service required at:</i>	Department of Public Service and Administration, 116 Johannes Ramokhoase (formerly Proes) Street, Batho Pele House, Pretoria.
<i>Documents to be collected at:</i>	116 Johannes Ramokhoase, Batho Pele House (formerly Proes) Street, Pretoria.
<i>Bid enquiries contact:</i>	Ms Lorraine/Fikile, (012) 336-1126/1216.
<i>Technical enquiries contact:</i>	Mr Itumeleng Mongale, (012) 336-1123.
<i>Closing date:</i>	25 July 2014 @ 11h00.

**STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)****SITA SOC (LTD) HEREBY INVITES BIDDERS FOR THE FOLLOWING BID(S):**

Printed copies of the bid documents are available from the Tender Office at SITA Head Office. A soft copy is also available on [www.sita.co.za](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](mailto: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 No.	DESCRIPTIONS	CLOSING DATE
RFB 1212/2014	Renewal of email security technology (SOPHOS) licenses for a period of three (03) years on behalf of the Department of Trade and Industry. <b>Note:</b> There will be no briefing session	Thursday, 31 July 2014 at 11:00 am
RFB 1213/2014	Procurement of web hosting service. <b>Note:</b> A compulsory briefing session will be held on 11 July 2014 at Apollo Auditorium, SITA, Erasmuskloof at 14h00 pm	Monday, 28 July 2014 at 11:00 am
RFB 1214/2014	Acquisition of PABX for phase 2 for the PABX project for the Department of Justice and Constitutional Development. <b>Note:</b> A compulsory briefing session will be held on 21 July 2014 at Apollo Auditorium, SITA, Erasmuskloof at 10h00 am	Friday, 1 August 2014 at 11:00 am

**SOUTH AFRICAN REVENUE SERVICE (SARS)**

REFERENCE: RFP 12/2014

**REQUEST FOR PROPOSAL: PROVISION OF OFFICE SPACE & TURNKEY FIT-OUT FOR SARS UITENHAGE BRANCH OFFICE IN EASTERN CAPE**

<i>Reference No.:</i>	<b>RFP 12/2014.</b>
<i>Closing date and time:</i>	11 August 2014 at 11:00.
<i>Compulsory briefing session:</i>	10 July 2014 at 10:00.
<i>Venue:</i>	East Cape Midlands College (EMC), 42B Cuyler Street, Uitenhage.

**For further details please contact:**

All enquiries must be forwarded to [tenderoffice@sars.gov.za](mailto:tenderoffice@sars.gov.za). SARS will respond and post responses to the enquiries on the SARS Website, Tender Section.

A compact disc (CD) with the tender documents may be collected at the compulsory briefing session on the specified date above or alternatively from the tender office from 08h00 to 16h00 weekdays only, Linton House, Ground Floor, 570 Fehrsen Street, Brooklyn Bridge, Pretoria. The CD will be available at the tender office from the 7 July 2014.

**Tender enquiries:**

All enquiries must be forwarded to [tenderoffice@sars.gov.za](mailto:tenderoffice@sars.gov.za) on or before 18 July 2014. SARS will respond and post responses to the enquiries on the SARS website, Tender Section.

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

1. All bid documents must be submitted in original, hard copy format. Please sign all the pages of the submission.
2. The bid document may be hand-delivered to SARS (for attention of the Tender office) or be placed in the tender box at the main entrance door, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Pretoria.
3. Bid documents will only be considered if received by SARS before the closing date and time, regardless of the method used to send or deliver such documents to SARS; and
4. Late bids will not be accepted and shall be returned to bidders.

**NB:** Please continue to visit our website for notices, updates and date adjustments for this tender as well as all other tenders. For all awarded tenders please visit our website at [www.sars.gov.za](http://www.sars.gov.za)

**SOUTH AFRICAN REVENUE SERVICE (SARS)**

REFERENCE: RFP 11/2014

**REQUEST FOR PROPOSAL: PROVISION OF OFFICE SPACE & TURNKEY FIT-OUT FOR SARS RANDFONTEIN BRANCH OFFICE IN GAUTENG**

<i>Reference No.:</i>	<b>RFP 11/2014.</b>
<i>Closing date and time:</i>	11 August 2014 at 11:00.
<i>Compulsory briefing session:</i>	11 July 2014 at 10:00.
<i>Venue:</i>	SARS Revenue Building, 39 Stubbs Street, Randfontein, Gauteng

**For further details please contact:**

All enquiries must be forwarded to [tenderoffice@sars.gov.za](mailto:tenderoffice@sars.gov.za). SARS will respond and post responses to the enquiries on the SARS Website, Tender Section.

A compact disc (CD) with the tender documents may be collected at the compulsory briefing session on the specified date above or alternatively from the tender office from 08h00 to 16h00 weekdays only, Linton House, Ground Floor, 570 Fehrsen Street, Brooklyn Bridge, Pretoria. The CD will be available at the tender office from the 7 July 2014.

**Tender enquiries:**

All enquiries must be forwarded to [tenderoffice@sars.gov.za](mailto:tenderoffice@sars.gov.za) on or before 18 July 2014. SARS will respond and post responses to the enquiries on the SARS website, Tender Section.

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

1. All bid documents must be submitted in original, hard copy format. Please sign all the pages of the submission.
2. The bid document may be hand-delivered to SARS (for attention of the Tender office) or be placed in the tender box at the main entrance door, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Pretoria.
3. Bid documents will only be considered if received by SARS before the closing date and time, regardless of the method used to send or deliver such documents to SARS.
4. Late bids will not be accepted and shall be returned to bidders.

**NB:** Please continue to visit our website for notices, updates and date adjustments for this tender as well as all other tenders. For all awarded tenders please visit our website at [www.sars.gov.za](http://www.sars.gov.za)

**CAPE NATURE**

REQUEST FOR INFORMATION (RFI)

DATA CENTRE, VIRTUAL PRIVATE NETWORK AND SERVER VIRTUALIZATION

**WCNCB 03/06/2014: CAPE NATURE SEEK THE SERVICES OF QUALIFIED EXPERIENCED AND PROFESSIONAL SERVICE PROVIDERS CAPABLE OF PROVIDING SERVICES FOR THE ICT DEPARTMENT TO SUBMIT THEIR REQUEST FOR INFORMATION (RFI) TO PERFORM THE REQUIRED SERVICES AS PER SPECIFICATION**

**Compulsory briefing session:**

*Venue:* CapeNature (PGWC Shared Service Centre), 3rd Floor, Boardroom, cnr Bosduif and Volstruis Street, Bridgetown, Cape Town.

*Date:* 16 July 2014.

*Time:* 11h00–13h30.



**Obtaining of documents/specification:**

Specification documents are obtained from Mr E Thomas at [ethomas@capenature.co.za](mailto:ethomas@capenature.co.za) or the reception at 3rd Floor, of CapeNature Head Office, PGWC Shared Services Centre, cnr Bosduif and Volstruis Streets, Bridgetown.

**Depositing of tender documents:**

Sealed RFI's, enclosed with the corresponding reference number WCNCB 03/06/2014 and description must be placed in the tender box not later than 11h00 on 1 August 2014 on the 3rd Floor, of CapeNature Head Office, PGWC Shared Services Centre, cnr Bosduif and Volstruis Streets, Bridgetown.

**Enquiries regarding specification:** Rushdene Mather at (021) 483-0095 or [rmather@capenature.co.za](mailto:rmather@capenature.co.za)

**Enquiries regarding bidding process:** Mr E Thomas at (021) 483-0030 or [ethomas@capenature.co.za](mailto:ethomas@capenature.co.za)

**Closing date and time:** 1 August 2014 at 11h00.

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**THE PLAYHOUSE COMPANY****AN AGENCY OF THE DEPARTMENT OF ARTS & CULTURE****INVITATION TO TENDER—REF PHC 34/2014****NEW OPERA MAIN CURTAIN FOR THE KWAZULU-NATAL PLAYHOUSE THEATRE,  
231 ANTON LEMBEDE STREET, DURBAN**

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

Tender documents are available from **4 July 2014** at 29 Acutt Street, at a non-refundable fee of R350, which should be handed to Sudesh Harilal (Ext. 9443). Payments can also be made by electronic transfer to The Playhouse Company bank account. The banking details and a reference number will be e-mailed upon request to Ms K Khan. The tender documents will be e-mailed.

Closing date for the submission of completed tenders is **5 August 2014 at 11h00**. No late submissions will be considered. No email and/or faxed copies will be accepted. All submissions must be enclosed in a sealed envelope, addressed to: The Chief Executive Officer and dropped off in the box at Ground Floor, 29 Acutt Street, Durban.

The scope of the work will include *inter alia*:

- Supplying durably flame retardant fabric and decoration to specifications.
- Making drapes up to specifications.
- Hanging drapes on site.

**Additional requirements**

- The Supplier to have a demographically balanced team
- The Supplier to have a suitably qualified service team
- BEE Certification is required
- An original valid Tax Clearance certificate is compulsory
- The Playhouse Company is not compelled to accept the lowest bid
- Bidders WILL be disqualified if ALL the bid documents are not completed accurately.
- No bids will be accepted from suppliers who cannot show existing installations of their work where the drop on drapes exceeds six metres.

*For enquiries please contact:* Ms K Khan, on Tel: (031) 369-9425 or at [kayk@playhousecompany.com](mailto:kayk@playhousecompany.com)

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**ROAD ACCIDENT FUND (RAF)****REQUEST FOR BID:**

**THE ROAD ACCIDENT FUND (RAF) HEREBY INVITES BIDS FROM ESTABLISHED SERVICE PROVIDERS TO PROVIDE ICT SUPPORT FOR HOSPITAL SERVICES (HSC), SATELLITE AND SMALL PROVINCIAL OFFICES, OF THE ROAD ACCIDENT FUND FOR A PERIOD OF FIVE (5) YEARS**

**REF. No. RAF/2014/00021**

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

The RAF invites bids from experienced, suitably qualified suppliers to provide ICT support for Hospital Services (HSC), satellite and small provincial offices, of the Road Accident Fund for a period of five (5) years.

**Compulsory briefing session:**

*Date:* Friday, 11 July 2014.

*Venue:* RAF Head Office—Centurion, 420 Witch-Hazel Avenue (Eco Glades 2, Office Park), Centurion.

*Time:* 10:00.

*Closing date:* 28 July 2014 at 11:00.

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

The tender documents will be available on the RAF website at [www.raf.co.za](http://www.raf.co.za) under the tab "Procurement" from **7 July 2014**.

RAF will respond and post responses to the enquiries on the RAF website, under the Procurement section.

Further details regarding the tender can be requested via e-mail from [jackieT@raf.za](mailto:jackieT@raf.za)

No telephonic queries will be entertained.

**NB:** The results of the RFP process will be uploaded on the RAF website and may be accessed and downloaded from the website.

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

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

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## ROAD ACCIDENT FUND (RAF)

### REQUEST FOR BID:

**THE ROAD ACCIDENT FUND (RAF) HEREBY INVITES BIDS FROM ESTABLISHED SERVICE PROVIDERS TO PROVIDE RENTAL AND/OR OUTRIGHT PURCHASE OF PRINTER, COPIERS AND SCANNERS INCLUDING MAINTENANCE FOR A PERIOD OF FIVE (5) YEARS**

#### REF. No. RAF/2014/00022

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

The RAF invites bids from experienced, suitably qualified suppliers to provide rental and/or outright purchase of printers, copiers and scanners including maintenance to RAF for a period of five (5) years.

**Compulsory briefing session:**

*Date:* Thursday, 10 July 2014.

*Venue:* RAF (Centurion) Office, 420 Witch Hazel Avenue (Eco Glades 2, Office Park), Centurion.

*Time:* 11:00.

*Closing date:* 29 July 2014 at 11:00.

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

The tender document will be available on the RAF website at [www.raf.co.za](http://www.raf.co.za) under the tab "Procurement" from **4 July 2014**.

RAF will respond and post responses to the enquiries on the RAF website, under the Procurement section.

Further details regarding the tender can be requested via e-mail from [jackieT@raf.za](mailto:jackieT@raf.za)

No telephonic queries will be entertained.

**NB:** The results of the RFP process will be uploaded on the RAF website and may be accessed and downloaded from the website.

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

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

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

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

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

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

SUPPLY/SERVICE: Supply and deliver domestic fridges.  
 Bid number: ZNQ792/14/15.  
 Closing date: 11 July 2014.  
 Closing time: 11h00.  
 Admin enquiries: Mr M Tshabalala.

SUPPLY/SERVICE: Supply and deliver phoropter.  
 Bid number: ZNQ793/14/15.  
 Closing date: 11 July 2014.  
 Closing time: 11h00.  
 Admin enquiries: Mr M Tshabalala.

**CIVILIAN SECRETARIAT FOR POLICE****INVITATION TO REGISTER ON THE CIVILIAN SECRETARIAT FOR POLICE (CPS) SUPPLIER DATABASE  
TENDER No. CSP 1/2014**

The Civilian Secretariat for Police (CPS) is an institution responsible for conducting civilian oversight over the Police Service. The CSP derives its mandate from the Constitution of the Republic of South Africa, Act 108 of 1996. The CSP operates directly under the Minister of Police.

*Required at:* Civilian Secretariat for Police, due at 11:00, **2014-08-31**.

CPS invites suppliers to register on the supplier database before the end of August 2014.

The database will be closed from 1 September 2014 and will reopen on 1 November 2014 due to the updating and migration to new systems.

**NB:** Prospective and Potential service providers are requested to submit all the documents applicable as they will be used as the evaluation criteria for inclusion in the CSP supplier database.

Supplier Registration forms can be obtained from the CSP Office in Pretoria, 217 Pretorius Street, Van Erkom Building, Van Erkom Arcade, 7th Floor or downloaded from the website: [www.policeseecretariat.gov.za](http://www.policeseecretariat.gov.za)

Enquiries can be directed during working hours (Monday–Friday between 08:00 and 16:00) to Ms LN Mokoena and Ms JM Mpepele at (012) 393-1858/1883/2569.

Completed suppliers database can be hand delivered to the CSP Office, 217 Pretorius street, Van Erkom Building, Van Erkom Arcade, and 7th Floor or posted to Private Bag X922. Pretoria, 0001.

## 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) Quotations 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) All quotations exceeding R30 000,00 must attach a current, original Tax clearance certificate.
- (v) Quotation documents are to be accompanied by an original and valid B-BBEE Status level Verification Certificate.
- (vi) Quotations must be submitted in a sealed envelope or hand delivered, clearly addressed to Sisonke Health District Office, KZN Health, quoting the quotation number and closing date.
- (vii) Quotation documents can be obtained from Harry Gwala Health District Office, Ixopo Supply Chain Management Office during office hours (07:30–16:00).
- (viii) All Department of Health contracts are subject to appeals being timeously lodged (if any) and letter of acceptance being issued.
- (ix) No quotation documents will be issued after the closing date.
- (x) CIDB Grading Requirements: Grade 1 Construction/Grade 1 Electrical.

#### RE ADVERTISEMENT

NATURE OF SERVICE:	Repair and renovations to EMS Base as per attached schedule of rates.
Quotation No:	ZNQ 28/2014-15.
Closing date:	05/08/2014.
Closing time:	11h00.
Specification enquiries:	Mr K.I. Shabangu, (039) 834-8243.
Tender enquiries:	Mr I.N. Mbanjwa, (039) 834-8213.
Site inspection meeting:	16/07/2014 @ 10h30.
Venue:	EMS Base Ixopo.

#### AMENDMENT

NATURE OF SERVICE:	Repair and renovations to Kokstad Mortuary as per attached schedule of rates.
Quotation No:	ZNQ 30/2014-15.
Closing date:	22/07/2014.
Closing time:	11h00.
Specification enquiries:	Mr K.I. Shabangu.
Tender enquiries:	Mr I.N. Mbanjwa.
Site meeting date:	04/07/2014 @ 12h00 at Kokstad Mortuary.

**MINTEK: SPECIALISTS IN MINERAL AND METALLURGICAL TECHNOLOGY****INVITATION TO TENDER****SUPPLY OF ICP-OES INSTRUMENTS AND ATOMIC ABSORPTION SPECTROMETER WITH GRAPHITE FURNACE**

Mintek, herewith requests suitably qualified persons, companies or consortia to bid for the supply of the following equipments/instruments:

BID No.	DESCRIPTION	LOCATON OF PROJECT SITE	COMPULSORY SITE VISIT DATE/TIME AND LOCATION
MTK 01/2014	Supply of a Dual View (radial & axial) ICP-OES Instrument	Randburg	Not required
MTK 02/2014	Supply of the Atomic Absorption Spectrometer with Graphite Furnace		
MTK 06/2014	Supply of a Radial View ICP-OES Instrument		

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

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

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

Precious Mathebula, Tel: (011) 709-4236 or E-mail: [preciousma@mintek.co.za](mailto:preciousma@mintek.co.za)

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

*Tenders closing date:* Friday, 1 August 2014 at 12:00 noon.

**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: NKONJENI HOSPITAL: SUPPLY CHAIN MANAGEMENT**

BID No.	SUPPLY	BIDDER AWARDED
ZNQ 48/14/15	Supply electrical material	Ibhanela (Pty) Ltd
ZNQ 43/14/15	Supply and install seclusion doors	Zamokuhle and Cleaning Services
ZNQ 43/14/15	Supply and install seclusion doors	Zamokuhle and Cleaning Services
ZNQ 49/14/15	25 kg Washing powder soap	Isabelo SakwaMdluli Trading
ZNQ 42/14/15	Creation of isolation cubicles at Paeds	New Version Catering and Constructors
ZNQ 47/14/15	Supply plumbing material	Nxosana Trading
ZNQ 51/14/15	Clear plastic 90l micron	Re-Ethical Environmental
ZNQ 581/13/14	Supply and install elbow tab	Ungowami Trading

**DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE**

BID REF. No.	ITEM/SERVICE DESCRIPTION	SUCCESSFUL COMPANIES	TOTAL PRICE
B/G/715/2013	Supply and installation of Information Communication Technology Infrastructure (ICT) to the Defence HQ, Defence Material Division Boardwalk	Nambiti Technologies (Pty) Ltd	R485 738,85

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

ZNQ No.	DESCRIPTION	SUPPLIER	POINT SCORED	AMOUNT
37/04/14	ETT holders x 1 400 units (12 months contract)	Coloplast A/S	86.00	R189 933,12
39/04/14	Colostomy bag 2490, 1 piece x 720 boxes (box 30) (12 months contract)	Hartmann Vitamed	80.00	R143 132,08
52/04/14	Wafer stomahesive flexible 125140, 57 mm x 240 boxes (box of 5) and drainable pouch standard opaque 402534, 57 mm x 120 boxes (box of 10)	Coloplast A/S	86.00	R58 338,63
582/01/13	Pastoe chairs cream and maroon x 200 (bank of 5 x 30 and bank of 2 x 25)	RWL Furniture CC	98.00	R74 499,00
573/01/13	EMMA Airway adaptor adult x 980 units (7 months contract)	Stat—Tiaken Medical (Pty) Ltd	88.00	R391 020,00
36/04/14	Pure cotton crepe bandage—woven type 2, 100 mm x 4,5 m (stretched) (12 months contract)	PMS Medical CC t/a Progress Medical Supplies	98.00	R110 808,00
31/04/14	Orthopaedic bandage 7,5 cm x 3 m x 960 dzn (12 months contract)	BSN Medical (Pty) Ltd	66.51	R27 360,00
55/04/14	Wafer stomahesive flexible 125137, 32 mm x 240 boxes (box of 5) and drainable pouch standard opaque 402531, 32 mm x 120 boxes (box of 10)	Coloplast A/S	86.00	R58 338,63
34/04/14	Bandage plaster of paris 100 mm x 3,5 m x 1 440 dzn (12 months contract)	BSN Medical (Pty) Ltd	45.57	R113 270,40
29/04/14	Orthopaedic bandage 15 cm x 3 m x 960 dzn (12 months contract)	BSN Medical (Pty) Ltd	83.98	R55 814,14
59/04/14	Wafer stomahesive 125144, 45 mm x 240 boxes (box of 5) and drainable pouch standard transparent 401602, 57 mm x 120 boxes (box of 10)	Coloplast A/S	86.00	R58 338,63
32/04/14	Bandage plaster of paris 200 mm x 3,5 m x 1 440 dzn (12 months contract)	BSN Medical (Pty) Ltd	67.86	R192 067,20
605/02/14	Sipap machine x 1 unit	Respiratory Care Africa (Pty) Ltd	96.00	R162 244,05
60/04/14	Wafer stomahesive 125143, 38 mm x 240 boxes (box of 5) and drainable pouch standard transparent 401601, 38 mm x 120 boxes (box of 10)	Coloplast A/S	86.00	R58 338,63

ZNQ No.	DESCRIPTION	SUPPLIER	POINT SCORED	AMOUNT
265/09/13	Abcoaster swing machine x 2 units	Into Engalali Trading Enterprise	91.88	R19 500,00
637/03/13	Glubran 2 x 10 boxes (box of 6)	Surgitech (Pty) Ltd	86.00	R74 774,20
33/04/14	Bandage plaster of paris 150 mm x 3,5 m x 1 440 dzn	BSN Medical (Pty) Ltd	58.00	R151 027,20

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREY'S HOSPITAL**

ZNQ No.	ITEM DESCRIPTION	AMOUNT	COMPANY AWARDED
ZNQ 7487/02/14	Balance middle weight universal 1190.014-190 cm	R192 204,00	Baroque Medical
ZNQ 8432/04/14	Gauze swabs sterile R/opaque (100 x 350 x 16 ply)	R179 070,86	BSN Medical
ZNQ 5818/01/14	Phillips underchine headphones LFH 234 headset for transcription	R8 399,28	Africa Electronic System
ZNQ 7463/02/14	Central venous catheters impregnated with anti-microbial utilizing	R96 238,80	Teleflex Medical
ZNQ 4920/11/13	loban 2 antimicrobial incise drape	R170 144,51	GMS Healthcare
ZNQ 7489/02/14	Pulmocath mucus extractor with funnel shapped adapter	R6 771,60	Allenco Medical
ZNQ 6068/01/14	Inline suction size 6 FG	R31 445,76	Allenco Medical & Surgical
ZNQ 3847/09/13	196 Neonatal continuous in line suction	R31 445,76	Allenco Medical & Surgical
ZNQ 4712/02/13	Supply a full range of the silicone breast implants under a period tender for a year	R203 204,24	Surgitech (Pty)
ZNQ 4714/02/13	Supply a full range of nostril retainers/nasal stents plus two sizer chains	R11 323,08	Surgitech (Pty)
ZNQ 4713/02/13	Supply a full range of tissue expanders under a period tender	R215 856,10	Surgitech (Pty)
ZNQ 484/05/14	7 x 11 kV transformers—purify oil replace silica gel 4 x 11 kV transformers—repair oil leaks, purify oil	R78 142,44	Global Transformer Services
ZNQ 7521/02/14	Deltacast elite 5 mm	R25 842,88	Assegai Healthcare
ZNQ 4799/11/13	6FR multipack diagnostic catheter with angled pig tail—12 months contract	R21 888,00	Boston Scientific
ZNQ 5609/12/13	Xcell optical 11 mm bladeless trocar with stability sleeve	R8 208,00	Sheppard Medical
ZNQ 7305/02/14	Xcell optical 11 mm bladeless trocar with stability sleeve	R12 312,00	Sheppard Medical
ZNQ 7524/02/14	Sterile marker with ruler	R29 179,80	Iziko Medical
ZNQ 5848/01/14	Skin friendly adhesive dressing retention sheet 10 cm x 10 m	R20 132,58	Electro Spyers Medical
ZNQ 750/02/14	Zerotip nitinal stone retrieve 4 wire basket 11 mm 1.3 FR x 120 cm	R51 910,06	Boston Scientific S.A.
ZNQ 7508/02/14	Drill arm covers 10 x 150 cm	R19 699,20	Micro Medical
ZNQ 7653/02/14	Stability sleeve only for optical dilating tip trocar, 12 mm diameter	R103 968,00	J & J

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

QUOTATION No.	SUPPLY	COMPANY AWARDED
ZNQ 14-2014/15	Supply and fit manual pump and self bunded tank 6 000 ℓ with stand, valves and piping	Boiler & Industrial
ZNQ 15-2014/15	1 Unit x tow tractor as per specs	Gcinamabhuyeni (Pty) Ltd
ZNQ 16-2014/15	2 Units x fibre linen trolleys as per specs	African Triumph
ZNQ 17-2014/15	4 Units x industrial sewing machines as per specs	Ekaya Promotions

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

QUOTATION No.	SUPPLY	COMPANY AWARDED
ZNQ 10/14/15	Supply and deliver cysto irrigation set	DPR Pharmaceuticals



## IEC

### BID AWARDS

DESCRIPTION	BID REFERENCE NUMBER	SUCCESSFUL BID	ESTIMATED VALUE INCLUDING VAT
Catering Services: National Results Operations Centre (ROC)	IEC/SS-02/2014	Delmont Caldow Caterers (Pty) Ltd	R6,086,574.00
Provision of Street Theatre in Support of Voter Registration and Civic and Democracy Education Drives in Mpumalanga	IEC/MP-01/2014	Stagefright Com Events and Promos and Prod CC	R1,535,567.00
Document Storage Box with Lid	10251862	Key Call Services CC	R873,000.00
Table Marking Signs (Cardboard)	10242107	Key Call Services CC	R730,455.00
Facilities Management: National Results Operations Centre (ROC)	IEC/SS-02/2013	Southern African Expo Holdings (Pty) Ltd	R13,606,326.00
Local Office Accommodation for Sol Plaatje [Kimberly]	IEC/NC-01/2013	Hancor Trust	R906,161.10
Insurance Cover/ IEC Temporary and Fixed Term Staff	IEC/HR-01/2013	Lateral Unison	R184,055.00

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

**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

## KWAZULU-NATAL: DEPARTMENT OF EDUCATION

BID No.	DESCRIPTION	SUPPLIERS
ZNB 0001–ZNB 5390 E/2013/2014	<b>Partial award of bids:</b> Provision of food items (non-perishables, including bread) to schools under the National School Nutrition Programme in KwaZulu-Natal for Financial Year 2014/15 and 2016/17	As listed below

## ZULULAND

ZULULAND DISTRICT  
ABAQULUSI

NO	SUCCESSFUL BIDDERS	SUPPLIER DATABASE NO.	MUNICIPALITY WARD	CLUSTER
1	GCWALISILE TRADING CC	KZN 54884	1	A
2	ANES TRADING	KZN 633851	1	B
3	GCOYI AGRICULTURAL CO-OP LTD	KZN 933522	1	C
4	MAYIKANA TRADING CC	KZN 20140103 PT80074	2	D
5	AMAZWIDE CATERING & CLEANING CC	KZN 81014	2	E
6	INGCOKAMA CATERING	KZN 534295	2	F
7	IPHUPHELIHLE BUSINESS SERVICES	KZN 213561	3	G
8	BLUE BEEN TRADING ENTERPRISES 349	KZN 714918	3	H
9	BOBZIN'S CONSTRUCTION AND PROJECTS	KZN 67488	3	I
10	CELE ELEC CIVIC AND SUPPLY SERVICES	KZN 735833	4	J
11	AMAHLUBI AGRI	KZN 42613	4	K
12	BEST THOUGHT TRADING AND PROJECTS	KZN 1050	4	L
13	KHAMBISIWE TRADING CC	KZN 613095	5	M
14	MUHLE EKUDENI CATERING AND CONSTRUCTION	KZN 934120	5	N
15	AKWANELE TRADING ENTERPRISE CC	KZN 20140103PT42046	6	O
16	JABHISILE COOPERATIVE	KZN 20131223 PT 31585	6	P
17	HLENGAMANDLA SECURITY SERVICES	KZN 71379	6	NKONGOLWANE
18	DLAMINI AND SISTER ENTERPRISE	KZN 423529	6	Q
19	MTINGI INVESTMENY TOURS CC	KZN 20140102 PT4167	7	R
20	ZIBA'S BUSINESS ENTERPRISE CC	KZN 53747	7	T
21	VM AND N CONSTRUCTION	KZN 433049	7	U
22	TUFTRADE 103 CCC	KZN 20140102 PT	7	V
23	BITTE CONSTRUCTION AND SERVICES	KZN 97119	10	W
24	UBUKHOSI CO-OPERATIVE	KZN 817827	11	X
25	DIRENZO TRADING AND PROJECTS PTY LTD	KZN 225677	11	Y
26	INQOBINTANDO TRADING CC	KZN 54796	11	Z
27	ZIPHICO TRADING	KZN 130519	12	AA
28	UNTOUCHABLE TRADING CC	KZN 523241	12	AB
29	INHHLAKANIPHO TRADING AND PROJECTS	KZN 831197	13	AC
30	SIKANYE INVESTMENT PTY LTD	KZN 20131115 PT39392	13	AD
31	LINELIZWI TRADING	KZN 727505	14	AE
32	KHOLISA MULTI- PURPOSE CO-OP	KZN 20140102 PT41658	14	AF
33	JIKELA TRADING ENTERPRISE CC	KZN 20131119	14	AG
34	UNGENA THANDAYO PTY LTD	KZN 20130930 PT36603	15	AH
35	GNR CONSTRUCTION	KZN 719593	15	AI
36	NGOZA KAMKHUBEKELI ENTERPRISE PTY LTD	KZN 20130906 PT35561	15	AJ
37	SENZELINKOSI TRADING CC		16	AK
38	BANDILEZOOM PTY	KZN 201312204 PT42401	16	AL
39	SIVELE AGRICULTURAL	KZN 728421	17	AM
40	IPHUPHO LETHU CO-OPERATIVE	KZN 20140106 PT42557	17	AN
41	SIYAJABULA LIVESTOCK FARMING CO-OP	KZN 424513	17	AO
42	MAZANDISWE TRADING PTY LTD	KZN 2013 1211PT40616	18	AP
43	MINT FRESH TRADING	KZN 214539	18	AQ
44	IMPOKOPHELELO TRADING PROJECTS	KZN 837654	18	AR

## ZULULAND

45	NOMZABALAZO TRADING & PROJECTS CO-OP LTD	KZN 20131204 PT40268	19	AS
46	MAZIMBA TRADING	KZN 313773	20	AT
47	SNOTHILE TRADING	KZN 413747	20	AU
48	TD CATERING & TRADING	KZN 933521	20	AV
49	G MAN VIJI TRADING	KZN 631615	20	AW
50	MAKOWOKOWO CATERING	KZN 20131031 PT38411	21	AX
51	SIYALIMA CATERING SUPPLY CO-OP	KZN 20140102 PT41782	21	AY
52	IGALELO LAMAKHOSIKAZI	KZN 417831	21	AZ
53	DJANERO TRADING ENTERPRISE PTY LTD	KZN 20131017PT37380	22	BA
54	MLINDOL TRADING	KZN 93453	22	BB
<b>EDUMBE</b>				
1	TOLINI TRADING	KZN 637197	1	BD
2	MAPHIILELA TRADING ENTERPRISE	KZN 218026	2	BE
3	NTANDOTHULA TRADING AND PROJECTS	KZN 418850	2	BF
4	UMGOVU WEGODA TRADING PROJECTS	KZN 630880	2	BG
5	EMCELWINI TRADING & PROJECT PTY LTD	KZN 20131115 PT39428	3	BH
6	UMTHIYA DEVELOPMENT	KZN 532327	3	BI
7	ZINGEZETHU CONSTRUCTION	KZN 415313	4	BJ
8	UDONDOLO WOMEN BRIGATE CO-OP	KZN 20131219 PT	4	BK
9	SHWABADA CONSTRUCTION	KZN 613853	4	BL
10	THEMBALAMASALAZI	KZN 20130821 PT34789	5	BN
11	DONGALWAMAVUSO	KZN 20080940761	5	BO
12	EDUMBE WOMEN CO-OPERATIVE	KZN 20130828 PT35059	6	BP
13	NGASHO TRADING CC	KZN 922228	6	BQ
14	BANDILE SAND AND CONSTRUCTION	KZN 830681	6	BR
15	IKETANGI PROJECT PTY LTD	KZN 20131220 PT41466	7	BS
16	ZIPHO'S GOURMENT CONSTRUCTION	KZN 131628	7	BT
17	MFISO CATERING AND DISTRIBUTION	KZN 930602	7	BU
18	BEKEZELA NOMAKUNZIMA TRADING & PROJECTS PTY LTD	KZN 20130918 PT 36187	8	BV
19	EASY BEAT	KZN 20140102 PT41769	8	BW
<b>NONGOMA</b>				
1	BAQHOSHILE TRADING	KZN 23543	1	BY
2	MNDUZINI AGRICULTURAL	KZN 333200	1	BZ
3	MTRIWANGA SERVICES	KZN 633807	1	CB
4	ABOMAME CONSTRUCTION	KZN 123389	2	CD
5	NOBUNTU 777 CONSTRUCTION & GENERAL SERVICES	KZN 133934	2	CE
6	ANEFEZO TRADING	KZN 929889	3	CF
7	NTOPHO CONSTRUCTION	KZN 622564	3	CG
8	SIHLEZIKAHLE CONSTRUCTION & GENERAL SERVICES	KZN 613743	3	CH
9	MK NJAB'S TRADING	KZN 9214	4	CI
10	NOKVELA TRADING	KZN 134138	4	CJ
11	LADIES PRIDE TRADING CC	KZN 217289	4	CK
12	LAMALOTSHWA TRADING	20131120 PT 39677	4	CL
13	LIMEKO TRADING AND PROJECTS PTY LTD	KZN 20140103 PT42123	5	CN
14	EQUAL CHANCE TRADING	KZN 514349	5	CO
15	CHACHILE CIVIL AND CONSTRUCTION	KZN 20130418 PT31644	6	CP
16	TWO LADYS TRADING	KZN 20110225 PT8087	6	CQ
17	MDM UMSEDARI PRIMARY CO-OP PTY LTD	KZN 830995	6	CR
18	UBHAYELA CATERING & GENERAL	KZN 20131211 PT20673	6	CS
19	MNTUYEDWA CONSTRUCTION CO-OP	KZN 20131112 PT39142	7	CT
20	UMETHEMBE FOOD SUPPLIER	KZN 531173	7	CU

## ZULULAND

21	SIDLASONKE MZO CONSTRUCTION	KZN 20130909 PT 35608	7	CV
22	ISIHLANGUSAMAVILANE	KZN 32640	8	CW
23	SIVUNO TRADING	KZN 78233	8	CX
24	ISANDISO CATERING & DECORATION	KZN 78870	8	CY
25	SIDLASONKE MZO CO-OP	KZN PT83527	9	CZ
26	MALIBALA CONSTRUCTION	KZN 20130927 PT36510	9	DA
27	BHELELIHLE PRIIMARY CO-OP	KZN 2014016 PT80321	9	DB
28	MESASIHLE CONSTRUCTION	KZN 815300	9	DC
29	ISINAKHOKONKE TRADING	KZN 832915	10	DD
30	MERCY OF GOD SUPPLIERS PTY LTD	KZN 603422	10	DE
31	ACEBA GENERAL DEALER	KZN 522524	10	DF
32	MAHIWANE CATERING	KZN 928279	11	DG
33	KASILOMO SUPPLIERS	KZN 94463	11	DH
34	BUTHELA REPAIRS AND MAINTENING	KZN 211	12	DI
35	SIZOMBONGA NJALO TRADING	KZN 836023	12	DJ
36	ULOZOLO CATERING SERVICES	KZN 18217	12	DK
37	UMBISA TRADING AND PROJECTS	KZN 428296	13	DL
38	UMUSA WENJABULU	KZN 9823	13	DM
39	STRIVING TO SATISFY TRADING & PROJECTS 139	KZN 20130916 PT 35976	14	DN
40	LIYAMIKHAYA CIVIL & CONSTRUCTION PTY LTD	KZN 20130527 PT32658	14	DO
41	MZONDANI CONSTRUCTION	KZN 820656	14	DP
42	THA-IN CATERING SERVI	KZN 112289	15	DQ
43	NQADULANA CATERING CC	KZN323627	15	DR
44	SXOZER TRADING PTY LTD	KZN 2264	15	DS
45	TSHALANANG CONSTRUCTION& GEN SERVICES	KZN 320821	16	DT
46	YANOSE CONSTRUCTION AND PROJECT	KZN 814293	16	DU
47	IBHANELA	KZN 438327	16	DV
48	BATHE-AKWA TRADING AND PROJECT	KZN 823791	16	DW
49	BAMBISANANI CATERING	KZN 85389	17	DX
50	INDALOSOKUHLE TRADING	KZN80154	17	DY
51	MANDIBUSI	KZN 20131007 PT 36873	17	DZ
52	BIZWEKHAYA GENERAL TRADING	KZN 2930529 PT32731	18	EA
53	SENG'KHONA GENERAL TRADING	KZN 436364	18	EC
54	BIG O TRADING	KZN 621292	18	ED
55	IFALIZILE TRADING ENTERPRISE CC	KZN735378	20	EE
56	SANDISO CONSTRUCTION AND GS	KZN 410978	20	EF
57	LADYFAIR CATERING SERVICES	KZN 634490	21	EG
58	IZIMBONGI ZAKUSASA TRADING	KZN 631508	21	EH
<b>PONGOLA</b>				
1	QAPHI TRADING SERVICES	KZN 46322	1	GO
2	MTHETHWA TRADING	KZN 825307	1	GP
3	DOUBLE MAGIC		1	GQ
4	IGOBANDLOVU CO-OP	KZN 618950	2	GR
5	CYCLOBUTANE TRADING CC	KZN 228168	3	GS
6	SBMV CONSTRUCTION	KZN 530554	3	GT
7	ISIVINI TRADING 3 CC	KZN 84833	3	GU
8	KHUTHALANISIZAME	KZN 20111214 PT16625	4	GV
9	IMBOKODO AGRI- CO-OPERATIVE	KZN 20131219 PT41011	4	GW
10	MSOBI TRADING	KZN 915487	4	GX
11	LUBODI ENTERPRISE	KZN 215276	5	GY
12	OSONTOBE TRADING AND PROJECTS	KZN 722272	5	GZ
13	ALUDAR 81 CC	KZN 810363	5	HA
14	SODLISIWE CO-OPERATIVES	KZN 20131021 PT 37534	5	HB

## ZULULAND

15	MABSEN CONSTRUCTION	KZN 130601	6	HC
16	TWAVI CONSTRUCTION AND PROJECTS	KZN 74786	6	HD
17	LEBUWA ENGINEERING	KZN 20131028 PT37945	7	HF
18	DONDO'S TRADING	KZN 2013099 PT8155	7	HG
19	MASIZENZELE CONSTRUCTION	KZN 813119	7	HH
20	BEST THOUGHTS PROJECTS	KZN 814106	7	HI
21	MTHOMBENI MGAZINI TRADING	KZN 222978	8	HJ
22	MASIDONSE KANYEKANYE TRADINGENTERPRISE	KZN 32335	8	HK
23	LONDIFA TRADING AND PROJECTS	KZN 4447	8	HL
24	TSHANGASE GENERAL SUPPLY	KZN 76345	9	HM
25	NKOSIZAKHE TRADSING CC	KZN 435886	9	HN
26	UMBONO WAKITHI TRADING AND PROJECTS	KZN 418877	9	HO
27	NYONGO TRADNG	KZN 512841	10	HP
28	MAK-JAB	KZN 910848	10	HQ
29	MZOTHAZ TRADNG	KZN 829559	11	HR
30	GCINISKHUMBUZO PTY LTD	KZN 631900	11	HS
31	LIYAMIKHAYA CIVIL AND CONSTRUCTION		11	HT
32	LANGALIBALELE CONSTRUCTION	KZN 20131125 PT 39902	12	HU
33	NDABA AND NTSHOTSHO TRADING PTY LTD	KZN 20130628 PT33634	12	HV
34	MALOMOLA TRADING ENTE	KZN 620881	12	HW
35	BONGUKUPHILA CIVIL CONSTRUCTION & GENERAL	KZN 723474	12	HX
36	MANANA DEVELOPMENT TRADING AND PROJECTS	KZN 20131220 PT41513	13	HY
37	MATONQO TRADING AND PROJECTS	KZN 532631	13	HZ
38	BOTHLABATSATSI TRADING AND PROJECTS	KZN 930415	13	IA
39	KABULAWAYO TRADING	KZN 128963	14	IB
40	MANDISO CONSTRUCTION CC	KZN 517464	14	IC
<b>ULUNDI</b>				
1	MATHU COMMERICAL	KZN 201210 PT21134	1	EJ
2	MAGOMELA TRADING AND CATERING	KZN 527688	1	EK
3	HAMILM TRADING	KNZ 2013/088175/07	1	EL
4	BUDDY JAY TRADING	KZN 531295	2	EM
5	SIYAZIKHANDLA CO-OP	KZN 20131015 PT37294	2	EN
6	SISASEKELISIWE ALL TRADING	KZN 823291	3	EP
7	GOD'S MERLEY TRADING ENTERPRISE	KZN 715501	3	EQ
8	ZAMOKUHLE CONSTRUCTION AND CLEANING SERVICE	KZN 20131031 PT 38442	4	ER
9	AMANDLAKHONA CONSTRUCTION AND PROJECTS	KZN 412650	4	ES
10	LUDONGA CO-OPERATIVE	KZN 20120320 PT 39677	4	ET
11	DOUBLE MAGIC	KZN 831035	4	EU
12	ZABUTCATERING SERVICES AND SUPPLIERS PTY LTD	KZN 20131202 PT 30154	5	EV
13	BHEKI- SENGAMA TRADING ENTERPRISE	KZN 116610	5	EW
14	MSHOKOBEZI CIVIL CC	KZN 733149	6	EX
15	ZAKHELENI FEEDING SCHEME	KZN 517944	6	EY
16	KHAYALETHU CATERING AND SERVICES	KZN 411664	7	EZ
17	NDLELENHLE FEEDING	KZN 217794	7	FA
18	SIZWESETHU CONSTRUCTION	KZN 20121128 PT 207349	7	FB
19	QUAD COMMUNICATION CC	KZN 130484	8	FC
20	THENTESI TRD	KZN 722542	8	FD
21	MANELIZANA TRADING	KZN 62822	8	FE
22	VBM GENERAL TRADING	KZN 20131022 PT 37587	9	FF
23	VALCOPR 350 CC	KZN 20120511 PT 21223	9	FG

## ZULULAND

24	LIONEL AGRICULTURAL PROJECT AND INVESTMENT PTY LTD	KZN 20131031 PT38332	9	FH
25	AMANANDA TRADING PTY LTD	KZN 633810	10	FI
26	STHEMBELEKUYE	KZN 130564	10	FK
27	SINQOBILE CATERING SERVICES	KZN 20131024 PT 37806	11	FL
28	ZAMANTUNGWA CO-OP	KZN 73338	11	FM
29	SIPHOKOPHELE TRANSPORT	KZN 20120608 PT 23034	12	FN
30	GOLDEN SILVER ENTERPRISE	KZN 626659	13	FO
31	ZIYABONGWA TRADING	KZN 20130918 PT 36140	13	FP
32	GEBELIHLE PTY LTD	KZN 423868	13	FQ
33	THULASIMBONGE TRADING CC	KZN 233748	14	FS
34	MANELISI TRADING SERVICES	KZN 66454	14	FT
35	SIZWELANANAWA SUPPLIES	KZN 819718	14	FU
36	AZOCEBA CATERING AND SERVICES PTY	KZN 20130814 PT 34512	15	FV
37	PHANAS BUSINESS SERVICES	KZN 46745	15	FW
38	GHAZU TRADING AND PROJECTS	KZN 201401104 PT 48129	15	FX
39	LIYAMIKHAYA CIVIL & CONSTRUCTION		16	FY
40	ABONGUKUPHIWA PROJECTS CC	KZN 20131211 PT40629	16	FZ
41	ISIPHO SAMABOMVU CONSTRUCTION	KZN 53187	17	GA
42	MISUMUZI CONSTRUCTION AND SERVICES	kzn 20121130 PT	17	GB
43	SMIZO ENTERPRISE PTY LTD	KZN 622171	18	GC
44	MSAMISTO CONTRACTING AND TRD CC	KZN 20131104 PT 38621	19	GD
45	LIN-LIHLE TRADING CC	KZN 20131030 PT 38165	20	GE
46	NTULIKAZANMA TRADING & PROJECTS CO-OP	KZN 633702	20	GF
47	BRIGHT IDEA PROJECTS 487	KZN 218530	21	GG
48	JUBILEE TRADING CO-OPERATIVE	KZN 20131010PT 37119	21	GH
49	JAVUSU TRADING AND PROJECTS	KZN 713670	22	GI
50	ZABAS PRIMARY CO-OPERATIVELIMITED	KZN 20131010 PT37118	23	GJ
51	UDUMOLWAKHE SUPPLIERS TRADING PTY LTD	KZN 919727	23	GK
52	LETHITEMBA CO-OPERATIVES	KZN 201210 PT 21134	23	GL
53	STZ FARMING CC		24	GN

## Umzinyathi

## Umzinyathi District

## ENDUMENI

NO	SUCCESSFUL BIDDERS	SUPPLIER DATABASE NO.	MUNICIPALITY WARD	CLUSTER
1	UMVEMVE PROTECTION SERVICES	KZN130083	1	C
2	ISIGIDI TRADING 471 CC	KZN52634	2	A
3	WANDISANDISWA (PTY)LTD	KZN721758	3	F
4	DIZILE SUPPLIERS	KZN619278	3	D
5	UMTHOMBO WOKUPHILA CO-OP	KZN429149	3	E
6	IFUMUKA TRADING ENTERPRISE	KZN721251	4	G
7	HLALELA ETHEMBENI MULTI PURPOSE CC	KZN230778	5	I
8	BAKHANYISILE CATERING AND SUPPLY	KZN20131220PT41583	5	J
9	YINHLI'MPILO CONSTRUCTION	KZN118680	5	H
10	AMAGWALA AZOBALEKA CONTRACTORS	KZN230628	6	K
11	TWO OF US ROAD AND MAINTENANCE CONTRACTORS	KZN26772	6	L
<b>NQUTHU</b>				
1	IBHESHULIKAKHOKHO CATERING AND PROJECTS	20131127PT39941	1	BY
2	SIMTHUSI CONSTRUCTION	KZN20131220PT41606	1	BW
3	PHUMLEFILE CONSTRUCTION		1	BX
4	NYATISA TRADING	NYAN008ZNT	1	BV
5	MTHOKZN TRADING FOOD AND SUPPLY PTY LTD	KZN230817	2	CA
6	VELANKOSI (PTY) LTD	KZN20131025PT37833	2	CB
7	ZAMA ZAMA PRIMARY CO-OP	KZN20130927PT36487	2	BZ
8	DOUBLE AND TRADING ENTERPRISE	KZN833938	3	CE
9	PHYSIZAROZE WOMENS TRADING PRIMARY CO-OP	KZN201210016449124	3	CC
10	CAPSTAN TRADING 898 CC	KZN52659	3	CD
11	DUZI MIX SUPPLIERS	KZN213509	4	CF
12	AYOLUNGA TRADING AND PROJECTS	KZN337676	4	CH
13	AMA- OIWEMA TRADING (PTY) LTD	KZN20131030PT38238	4	CG
	Emaphasaneni PTY LTD	KZN20130923PT36281	5	CJ
	Mfejeza Trading	KZN610789	5	CI
14	NGETHE'S CONSTRUCTION	KZN87368	6	CM
15	EZAMANYEMBE CONTRACTORS CC	KZN625618	6	CL
16	SELUYEZUDUMO TRADING ENTREPRISE	SELU005ZNT	6	CK
17	SENZUNGANA TRADING (PTY) LTD	KZN20140103PT80129	7	CO
18	ZATHO TRADING	KZN66785	7	CP
19	PHUTHANANG NUTRITION PRIMARY CO-OP	KZN8100230	7	CN
20	DOLOZANA ROAD AND BUILDING CONSTRUCTION	KZN77896	8	CQ
21	EMMANUEL'S AGRICULTURAL CO-OP	KZN930549	8	CS
22	ZWA AND MANDLA CONSTRUCTION	KZN	8	CR
23	IMPILONHLE TRADING PROJECTS 43	KZN20131217PT40868	9	CT
24	THANDEKO TRADING ENTERPRISE	KZN332834	9	CU
25	SBONGAKONKE TRADING ENTERPRISE	KZN20120522PT21846	9	CV
26	POLOBHO TRADING AND FOOD SUPPLY	KZN20131219PT40951	10	CY
27	NKOSINGIPHENDULE TRADING ENTERPRISE	KZN201306094607	10	CZ
28	NJEBHE CONSTRUCTION	KZN214796	10	CW
29	RG TAS LUYANDA PROJECTS	KZN201309169T35985	10	CX
30	DESERVE RAPID AND CLEANING PROJECTS	KZN18981	11	DA
31	MJAB CONSTRUCTION	KZN2008/241183/23	11	DB
32	MQEQESHWI TRADING ENTERPRISE	KZN230317	12	DD
33	SAKHISENI NUTRITION PRIMARY CO-OP	KZN	12	DC
34	BES4TL TRADING (PTY) LTD	KZN20130130PT29268	13	DF
35	OMEIDA TRADING 3	KZN51698	13	DE
36	SIZANANI TRADING CO-OP	KZN20140103PT42161	13	DG
37	STHERAZ CATERING & FOOD SUPPLY (PTY) LTD	KZN2012/0122050/07	14	DI
38	MATHAWULA TRADING	KZN213693	14	DH
39	ZIMEDU TRADING ENTERPRISE	KZN52530	14	DL
40	SANDIPHILE TRADING	KZN20140103PT42290	14	DM
41	MAHLASOMUHLE (PTY)LTD	KZN2013/119740/07	14	DJ
42	PRINTO CONSTRUCTION AND SUPPLIERS	KZN135510	14	DK
43	ACHIEVEMENT POWER AND GENERAL COINSTRUCTION	KZN20140104PT42340	15	DO
44	THULUBHEKE TRADE SUPPLY	KZN324204	15	DQ
45	NCESHANA (PTY) LTD	KZN20131219PT40967	15	DR
46	GUNDIE TRADING ENTERPRISE	KZN81571	15	DN



## Umzinyathi

47	BUSIQU TRADING ENTERPRISE	KZN29901	15	DP
48	KWA- BONISIZWE CATERING AND SUPPLY	KZN20130812PT34395	16	DT
49	BHEKI AND SIPHIWE TRADING	KZN925147	16	DU
50	DONGALAMANTINDA TRADING	KZN18983	16	DS
51	NOMXOLISI CONSTRUCTION	KZN117121	17	DW
52	KHAKHOMOSHA CATERING AND CONSTRUCTION	KZN832507	17	DV
<b>MSINGA</b>				
1	MAMAZIZ HEALTH CARE SERVICES	KZN20140104PT80196	1	M
2	AFRIZUL CIVIL AND BUILDING	KZN818571	1	N
3	DMN CO-OPERATIVE LIMITED	KZN20131025PT37853	1	P
4	BRIGHT IDEA PROJECTS 840 CC	KZN62829	1	O
5	SIZA UMSINGA TRADING ENTERPRISE CO-OPERATIVE	KZN20131025PT37853	2	S
6	HAFINO PTY LTD	KZN41351	2	Q
7	PHEZUKOMKHONO NUTRITION	KZN20131008664124	2	T
8	BIG DEAL TRADING	KZN20131125PT39912	2	U
9	UMVEMELO CONSTRUCTION	KZN20131205PT40349	2	R
10	SIBEKEZELE MSINGA WOMEN CO- OPERATIVE	KZN312261	3	X
11	RACE OF LIFE TRADING ENTERPRISE	KZN20131125PT39913	3	V
12	GUQEVANE TRADING ENTERPRISE	KZN419483	3	W
13	ZONDLE MFAZI TRADING ENTERPRISE	KZN426159	4	Z
14	ZINTOMBI MULTIPURPOSE CO-OPERATIVE	KZN20130806PT34216	4	Y
15	HOPE FOUNTAIN INVESTMENT	KZN730632	4	AA
16	BEST THOUGHT TRADING AND PROJECT	KZN923100	4	AB
17	BONISIWE CONSTRUCTION/ TRADING AS INTUTHUKO	KZN110846	5	AC
18	Msinga Food	KZN730608	5	AD
19	My Dimples trading Enterprise	KZN726703	5	AE
20	MANAGALISILE A& B TRADING (PTY) LTD	KZN20131022PT37636	6	AI
21	WHEEL OF STEEL TRADING AND PROJECTS	KZN68936	6	AF
22	NOZMAG TRADING ENTERPRISE	KZN79991	6	AH
23	DUKLUZE TRADING AND PROJECTS (PTY) LTD	KZN20131009PT36999	6	AG
24	MCHUNU CATERING PROJECT CO-OP LTD	KZN20121127225	7	AL
25	MMELI WETHU PRIMARY CO-OPERATIVE	KZN410429	7	AK
26	MANIGA TARDING AND PROJECTS CO-OPERATIVE	KZN623295	7	AJ
27	UBUNYE GENERAL SUPPLY FOOD SERVICES PRIM CO-OP		8	AM
28	JEKULA JULY TRADING PROJECTS	KZN64597	8	AO
29	DUMAKUDE II VOLO ENTERPRISE	KZN723188	8	AN
30	JAMA- KASOBHUZA TRADING ENTERPRISE	KZN636569	9	AP
31	ZAMAHLABISA TRADING ENTERPRISE	KZN620199	9	AQ
32	THUTHUKA MSINGA ENTERPRISE	KZN430096	10	AR
33	AMALANDA TRADING PROJECTS CO-OPERATIVE	KZN220593	10	AJ
34	VULIZANDLA TRADING CO-OPERATIVE	KZN223499	10	AS
35	MPHATHWA CONSTRUCTION TRADING CC	KZN316870	11	AW
36	STHEMBELE KUYE PRIMARY CO- OPERATIVE	KZN110425	11	AU
37	MANCINZA BUSINESS SOLUTION	KZN830705	11	AV
38	BMZ TRADING AND SUPPLY	KZN20140104104PT80154	12	AZ
39	INZALASKHUMBA PROJECTS	KZN535487	12	AY
40	UBAMBISWANO CO- OPEARATIVE	KZN20131022PT37648	12	AX
41	INSWABA SUPPLIERS (PTY) LTD	KZN831105	13	BA
42	PHAMBILI FOOD SUPPLIERS CC	KZN930689	13	BC
43	SIYANITHANDA TRADING SUPPLY CO- OPERATIVE LTD	KZN223554	13	BB
44	EKUSHISENI TRADING	KZN19644	14	BF
45	MDELWAS TRADING	KZN201410GPT80224	14	BE
46	MAZIBONELE TRADING	KZN622145	14	BD
47	MSINGA GOAT MOVERS CO-OPERATIVE	KZN20131206PT40433	15	BH
48	LEBO NGUBANE CATERING	KZN20131017PT37400	15	BI
49	NDANDEX TRADING	KZN930327	15	BG
50	REVEALING HIDDEN TREASURES TRADING	KZN26675	16	BJ
51	MPIKAYIPHELI MULTI PURPOSE CO-OP	KZN431025	16	BK
52	NKOMOZIPHELILE SUPPLIER PRIMARY CO-OP	KZN20130325PT30715	16	BL
53	PHOLILE SAWING AND TRADING PRIMARY CO-OP	KZN722904	17	BM
54	KUSILEBO TRADING CC	KZN315314	17	BN
55	UKUHOLWA INKOSI PTY LTD	KZN39265	17	BO

CONTINUES ON PAGE 162—PART 2





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## PART 2 OF 2

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## Umzinyathi

56	HBZ TRANSPORT AND PROJECTS	KZN56673	18	BR
57	EZIMASHOBA MULTI PURPOSE CO-OPERATIVE	KZN20130917PT36122	18	BQ
58	NNSD GENERAL SUPPLIERS CO-OPERATIVE	KZN20120724PT21388	18	BP
59	BAMBANANI NUTRITION CO-OPERATIVE	KZN216195	19	BS
60	MKHOLONKOMOSE TRADING	KZN217795	19	BU
61	MAMBENI CATERING AND NUTRITION	KZN20121128PT27346	19	BT
<b>MVOTI</b>				
1	ZIMBALI EZINHLE CATERING AND TRADING PTY LTD	KZNKZN20121120PT26898	1	DZ
2	THANDAZILE CONSTRUCTION T/A MLUNGUZI CATERING	KZN3599	1	EA
3	NOKHNKE WOMENS CO-OPERATIVE	KZN20121128PT27264	1	DX
4	SUKUMA NDOSI CO-OPERATIVE	KZN20131219PT1016	1	DY
5	MANDUKU TRADING CC	KZN20121128PT27280	2	EC
6	UKUBHUKUDA TRADING AND PROJECTS	KZN18810	2	EB
7	UKUJULUKAKWEMVELO TRADING (PTY)	KZN	2	ED
8	CEBANGOLWAZI CC	KZN212963	3	EE
9	SIZOPHILANGEMIZAMO 250 PROJECTS (PTY) LTD	KZN20131023PT37712	3	EF
10	KHETHOKUHLE FEEDING SCHEME CO OPERATIVE	KZN110447	3	EG
11	DOBS CONSTRUCTION	KZN75256	4	EJ
12	APHLELE MULTI PURPOSE COP-OPERATIVE	KZN20131105PT38641	4	EH
13	THABANI CATERING AND PROJECTS	KZN42292	4	EI
14	KWASENGE CONSTRUCTION AND SUPPLIERS	KZN71622	5	EM
15	HICT BUILDING SERVICES	KZN811802	5	EL
16	BOUKI TRADING CC	KZN622783	5	EK
17	GCOTOI TRADING STORE	KZN49932	6	EO
18	LIYAPHILISA 21 RURAL CO-OP LTD	KZN20131202PT40110	6	EN
19	BONGUMUSA GATSHENI TRADING ENTERPRISE PTY LTD	KZN20131203PT40200	6	EP
20	NGONYAMA STORE	KZN110566	6	EQ
21	ZAMA BUSINESS ENTERPRISE	KZN921048	8	ET
22	IFIKILE IMBOKODO PRIMARY CO- OPERATIVE	KZN20140105PT39177	8	ER
23	GOODHOPE FOOD TRADING	KZN15398	8	ES
24	AMANZIMASE CC	KZN726909	9	EU
25	SIZAKAHLE UMVOTI WOMENS CO-OPERATIVE	KZN311494	9	EV
26	SUPREMEBIZ (PTY)LTD	KZN20140103PT421696	10	EW
27	BAKHESILE TRADING CC	KZN72016	10	EX
28	BASHISEMZUKULU TRADING CC	KZN55345	11	EZ
29	SABENZANGAMANDLA INVESTMENT 9 CC	KZN521032	11	EY

## Uthungulu

<b>UTHUNGULU DISTRICT</b>				
<b>UMFOLOZI</b>				
<b>NO</b>	<b>SUCCESSFUL BIDDERS</b>	<b>SUPPLIER DATABASE NO.</b>	<b>MUNICIPALITY WARD</b>	<b>CLUSTER</b>
1	SPENDZ TRADING	KZN20131210PT40542	1	A
2	ZASINOSA TRADING	KZN226490	1	B
3	NTOBO CATERING	KZN20130905PT35362	2	C
4	AYIHLOME MULTI-PURPOSE CO-OP	KZN20131219PT41254	3	D
5	THE SKHUZ	KZN138101	3	E
6	SMONGO TRADING ENTERPRISE	KZN224882	5	I
7	MACHIBI K2013181103 PTY LTD		5	J
8	RM MARKETING	KZN224882	6	K
9	ISAKHIWOSETHU TRADING	KZN38849	7	L
10	LUKWAZI AGRICULTURE CO-OP	KZN16231	7	M
11	NGIBA AND SONS	KZN20140106PP80320	8	N
12	SIZELA CONSTRUCTION	KZN20140102PT41710	8	O
13	KHETHAKANYE TRADING AND PROJECTS	KZN20130412PT31294	8	P
14	NOMAJIYA PROJECTS AND TRADING	KZN20131129PT40037	9	Q
15	ASWELANI TRADING	KZN536866	9	R
16	FIKIZO SUPPLIERS	KZN20131219PT40974	10	S
17	MASIQHAME TRADING 347	KZN20130807PT34288	10	T
18	BATHANDWA CATERING AND TRADING PRIMARY CO-OP	KZN20131028PT37983	11	U
19	MUHLEYENA TRADING	KZN20131112PT39100	11	V
20	BMX TRADING	KZN20130917PT36111	12	W
21	ENZOKUHLE TRADING	KZN20130917PT36110	12	X
22	CHONCO INVESTMENT	KZN98087	12	Y
23	BONGAMPHO TRADING	KZN20131025PT37842	13	AA
24	FIHLENHLE TRADING ENTERPRISE		13	Z
25	EYAGWAQA PTY LTD	KZNPT40231	14	AB
26	KHULUSEMNISI TRADING	KZN20140103PT80073	14	AC
27	LGB INVESTMENTS	KZN20130719PT34304	14	AD
28	SHWASHENI STORES	KZN20130826PT34954	15	AE
29	AMAMBO PROJECTS	KZN529566	15	AF
30	UHAMBO AGRIC PRIMARY CO-OPERATIVE	KZN630891	15	AG
31	HLABOSINI CO-OPERATIVE	KZN912614	15	AH
<b>NKANDLA</b>		KZN7279922		
1	MASHAMASEMAHAYE TRADING	KZN36405	1	AY
2	SYL AHAM PROJECT & CONSTR	KZN20131030PT38251	1	BA
3	TOBOBO TRADING ENTERPRISE	KZN536737	1	BB
4	QUBULAZASHA AGRICULTURAL CO-OP	KZN20130918PT36156	2	BC
5	ISIZWE SAMAMBO CONSTRUCTION	KZN940115	2	BD
6	MKHABELA CO -OP	KZN20131219PT41200	3	BF
7	THEDU CONSTR	KZN58903	3	BG
8	NE HADEBE CONSTR	KZN732679	3	BH
9	SHARPSHOT TRADING ENTERPRISE	KZN52673	4	BI
10	SIHAWUKILE TRADING	KZN17954	4	BJ
11	TBN TRADING	KZN42790	5	BK
12	IMFIHLAKALO WDC	KZN42002	5	BL
13	KHAMBULAMAHLE TRADING ENTER	KZN20140102PT41675	5	BM
14	SMISO INVESTMENTS CC		6	BN
15	KHOLEKA TRADING	KZN20140103PT80054	6	BP
16	SIWELELE TRADING ENTERPRISE	KZN824142	7	BQ
17	WELINGTON	KZN5671	7	BR
18	UMTHOMBO CO OP LIMITED	KZN20131104PT38608	7	BS
19	IZIGI ZABASHA T CO-OP	KZN20120528PT22315	9	BW
20	BEST THOUGHT TRADING & PROJECT CC	KZN20131120PT39647	9	BZ
21	ISIPHOKUHLE PRIMARY CO-OP	KZN20121016PT23945	10	CA
22	ZIPHILISE FEEDING	KZN810944	10	CB
23	NCABHAYI TRADING PTY LTD	KZN20131011PT37140	11	CC
24	PATT CONSTRUCTION		11	CD
25	UBUMBANO SUPP & CONSTR	KZN20140103PT80113	12	CE

## Uthungulu

26	NOMBUSO PTY LTD	KZN20140102PT41674	12	CF
27	MBEKEZILE T/C	KZN911632		CG
28	ANELISWA TRADING	KZN20131017PT37439	13	CI
29	PHUKELELA PRIMARY CO -OP	KZN20131219PT41225	13	CJ
30	GOGODWAYO TRADING	KZN20131219PT41230	13	CK
31	STIBILI PTY LTD	KZN829213	14	CL
32	NCAM -STHE TRADING & SUPPLIER	KZN	14	CM
33	NDLANANHLE PTY LTD	KZN20131219PT41232	14	CN
34	MBEKEZILE T/C		12	CS
35	ENZOKUHLE TRADING		12	X
<b>MTHONJANENI</b>				
1	FAFUSI GENERAL TRADING	KZN20131213PT40976	2	AL
2	LIFAMABUTHO PTY LTD	KZN20130916PT36021	3	AM
3	SIZAKELE DLUDLAS CATERING	KZN28170	3	AN
4	NONHLE TRADING	KZN20131120PT39617	3	AO
5	PRO U STAR 169CC	KZN837275	4	AP
6	MZINOLO COMMUNITY PROJECT	KZN621885	4	AQ
7	NOMTHY TRADING	KZN836918	4	AR
8	ULWEZI WOMEN CO OPERATIVE	KZN425463	5	AS
9	KHETHIDOLA CONSULTING	KZN20131001PT36664	5	AT
10	THOBELINJALO TRADING & PROJECT	KZN233170	5	AU
11	MELMONT CO-OP	KZN20131219PT41042	5	AV
12	SERVIPAC 75 CC	KZN420427	6	AW
13	NXELE CONSTRUCTION	KZN92726	6	AX
14	ZIPHOKUHLE PROJECT AND SUPPLIERS	KZN2014102PT41805	7	AI
15	IKHETHELO MARKETING & SUPPLY		7	AJ
<b>NTAMBANANA</b>				
1	CELI& SMAH'S TRADING ENTERPRISE	KZN53395	1	CP
2	INYAMEKO TRADING 1404		1	CQ
3	TWO IN ONE TRADING	KZN526750	2	CT
4	MOMCAS CONSTRUCTION	KZN15559	2	CU
5	SIYATHUTHUKA CO-OP	KZN610797	2	CS
6	MGEBISA CONSTRUCTION	KZN631701	2	CR
7	OKUMTOTI CATERING		3	CW
8	SKHULISO TRADING	KZN2013102337665	3	CX
9	UBUKA TRIBAL AUTHORITY CATERING &TRD	KZN20140102PT41690	3	CV
10	MADLAMS TRD	KZN338789	4	CY
11	DWINKY CONSTRUCTION	KZN730945	4	CZ
12	NTANDELO PTY LTD		4	DA
13	IKHONOLETHU GENERAL TRADING	KZN813731	5	DB
14	MBONENI KA MALIYAVUZA CONSTR	KZN36237	7	DH
15	HLOMULA PTY LTD	KZN215344	7	DI
16	HENTO TRADING		8	DJ
17	ZEMBESEBENZILE PTY LTD		2	AL
18	BOSUKAZI		5	DC
19	KA-MYALUZA	KZN20130913PT35911	6	DD
20	NOKUNQOBA	KZN20130927PT36540	6	DE
21	AUSPHI TRADING CC	KZN42788	6	DG
22	NQOBIZITHA INVESTMENT	KZN20140103PT80018	6	DF
23	MFANAWO TRADING		8	DK
<b>UMHLATHUZE</b>				
1	EKUNETHEZEKENI MULTI- PURPOSE CO -OP	KZN20131220PT41366	1	DM
2	WAVANEWAYIDEDELA CO-OP		1	DN
3	HLELELWA SUPPLIERS AND PROJECT	KZN20131220PT41607	4	DO
4	BUDGET & TRADE ENTERPRISE	KZN79167	5	DP
5	MQAPHELI SUPPLIERS	KZN424031	5	DQ
6	MASAKABULI TRADING	KZN538585	5	DR
7	RT AND TE GENERAL TRADING	KZN25306	6	DS
8	BHATOMU PROJECT & FACILITIES	KZN20130918PT36172	6	DT
9	MQHUBELELI TRADING	KZN20131220PT41477	8	DU

## Uthungulu

10	ISIPHEPELO CONSTRUCTION	KZN525930	9	DV
11	SIYAZIPHANTELA TRADING	KZN20101013PT2350	10	DW
12	KHULATHULAS TRADING	KZN20131022PT37618	11	DX
13	GOBISHINGA CONSTRUCTION	KZN216406	11	DY
14	EKWAZINI CATERING AND TRADING CO-OP	KZN20131219PT41260	11	DZ
15	THULISWAYO TRADING ENTERPRISE	KZN422843	12	EA
16	UMZAMO CONSULTING SERVICES	KZN514333	12	EB
17	DUBE TRIBAL CATERING AND TRADING	KZN20130916PT36038	13	EC
18	NTOMBIYENKANTOLO PROJECTS PTY LTD		13	ED
19	IZULU LEZINKOSI	KZN20131023PT37695	13	EE
20	PHUMAKITHI TRADING AND PROJECTS	KZN20131217PT40857	14	EF
21	ZOPHUMELELA TRADING	KZN414129	14	EG
22	ACH HOLDING PTY	KZN635996	15	EH
23	VINCENT & FAMILY	KZN52964	15	EI
24	MANASSEN ENTERPRISE	KZN733424	16	EJ
25	NGAQHUBEKA TRADING CC	KZN417462	17	EK
26	MAGNACORP 552		18	EL
27	MAGNACORP 523	KZN20140103PT41948	18	EM
28	FJC TRADING	KZN0131219PT41227	19	EN
29	SIYAHLEKA CO-OP	KZN835481	19	EO
30	KAMSHIKILA PROJECTS AND INVESTMENTS	KZN20131203PT40203	19	EP
31	JEQEZA TRADING	KZN830701	20	EQ
32	MAGEZELA TRADING	KZN20130621PT33410	21	ER
33	SINGELO TRADING	KZN20140103D742281	22	ES
34	EZIKASIYAYA TRADING	KZN42912	23	ET
35	AMAKHANDLELA TRADING	KZN20131219PT41222	24	EU
36	MASONGE CO-OP	KZN20131220PT41574	25	EX
37	NCWANINI SA PTY LTD	KZN20131001PT36646	25	EY
38	USHALUYAFIKA TRADING	KZN20140103PT42313	26	EV
39	NOMVEKO TRADING PTY LTD		27	EZ
40	QWABEZULU TRADING	KZN124876	27	FA
41	DUMAZILE KADUBANDLELA INVESTMENTS	KZN915078	28	FB
42	NELE KAHLE 58	KZN20140103PT41979	29	FC
43	ZIYABONGEKA TRADING	KZN92839	29	FD
44	MSWAMU MARKETING	KZN519144	29	FE
45	SITHOKOZIZO TRADING	KZN134440	30	FF
46	SIKAHLE INVESTMENTS	KZN31594	30	FG
47	TILOTI TRADING	KZN86440	30	FH
<b>UMLALAZI</b>				
1	NCEDAMDALI	KZN20130910PT35762	1	FI
2	THEMBELIHLE CASKA3	KZN918465	1	FJ
3	THUBELIHLE CO-OP	KZN710886	2	FK
4	YAKWETHA TRADING ENTERPRISE	KZN20131031PT38466	2	FL
5	NTOMBINJANI CONTRACTING	KZN37926	2	FM
6	BASINDAZWE CONSTRUCTION	KZN519532	3	FN
7	NGUNI BUSINESS ENTERPRISE		3	FO
8	JEMU TRADING CC	KZN78134	4	FQ
9	MAZWANA TRADING ENTERPRISE	KZN226573	4	FR
10	TMSA PRODUCTIONS	KZN424579	4	FS
11	MANGENAGAWOZI TRADING	KZN20131031PT38381	5	FT
12	QWAZI PROJECTS	KZN20130913PT35922	5	FU
13	BAMBELELAKUYE TRADING	KZN20131219PT41235	5	FV
14	SIYAKHOLWA FAITH TRADING AND PROJECTS	KZN20131111PT39040	6	FW
15	DOBONONO CONSTRUCTION AND TRADING	KZN20140105PT42470	6	FX
16	HLOKOMA CO-OP	KZN928209	7	FY
17	INTSIKA HOLDINGS	KZN20131217PT40882	7	FZ
18	SWINKIE TRADING	KZN533501	8	GA
19	LAMUYISE TRADING	KZN723189	8	GB
20	THULUBHEKIMPILO CONSTRUCTION	KZN533322	8	GC
21	MADODENZANI TRADING	KZN930727	8	GD

## Uthungulu

22	SAKHIMPILO WOMEN FEEDING SCHEME	KZN87710	8	GE
23	NQABENI TRADING	KZN37079	9	GF
24	SIVUMILE FARMING	KZN20131114PT39275	10	GG
25	IMBOKODO KAMGAYISA	KZN20131205PT40317	10	GH
26	SIBONGAKONKE HOLDINGS	KZN20131029PT38061	10	GI
27	KUIZIH TRADING	KZN20131213PT	24	GI
28	SIHLANGESIHLE TRADING	KZN20131219PT40985	12	GJ
29	KWAMUNTUTHINI CONSTRUCTION CC	KZN85801	25	GJ
30	KAMPIKWANA PTY LTD	KZN20131217PT40874	12	GK
31	KWAZIKHATHAZE CONSTRUCTION	KZN35604	25	GK
32	MQOMBOYE TRADING	KZN68356	13	GL
33	SIZAKAHLE CONSTRUCTION CC	KZN73569	25	GL
34	QALEKHAYA CO-OP	KZN13181	13	GM
35	LUYAZAMO TRADING	KZN20130912PT35819	14	GM
36	FIKAMEHLO CATERING AND TRADING PTY LTD	KZN20140102PT41908	26	GM
37	KWENZIWE YINKOSI GENERAL TRADING	KZNPT83422	13	GN
38	AMAGWABA CONSTRUCTION	KZN118815	26	GN
39	KHOKHOWAMI TRADING	KZN719553	14	GO
40	ALCARI 678	KZN315590	26	GO
41	SOVUNGAMA SERVICES AND SUPPLIERS	KZN217528	15	GP
42	SIBHAMUSENDLALA TRADING	KZN137635	15	GQ
43	INALA YEZWE PROJECTS PTY LTD	KZN20131114PT39292	16	GR
44	OPPERTUNE	KZN817180	16	GS
45	MAHAMASH PTY LTD	KZN20130909PT35617	16	GT
46	MMOPA CONTRACT	KZN63818	17	GU
47	CPHOSIKANEWANE CO-OP	KZN132649	17	GV
48	JAIRAH TRADING	KZN218014	18	GW
49	UGALAGALA CONSTRUCTION AND PROJECTS	KZN63685	19	GX
50	ZILAHLE CONSTRUCTION CC	KZN127802	20	GY
51	MASHUBE GP NONTANDAKUBUKWA PTY	KZN20130920PT36240	20	GZ
52	BONGUMDALI MULTI-PURPOSE	KZN35988	20	HA
53	TM AND KK PROJECTS PTY	KZN437109	21	HB
54	ONE STAR PROJECTS	KZN20130815PT34573	21	HC
55	EKUQHAMUKENI TRADING	KZN930565	22	HD
56	UMFANEKISO TRADING	KZN20131112PT39148	22	HE
57	ZENZEKILE PROJECTS	KZN20132020PT41496	23	HF
58	THAPELO CATERERS PRIMARY CO-OP	KZN20131114PT3296	23	HG
59	YEBOBANTWANA CO-OP	KZN20131115PT39415	24	HH

**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ETHEKWINI REGION****NB:** All awards are subject to no appeals lodged within 5 working days

BID No.	SERVICE DESCRIPTION	AWARDED BIDDER
ZNT 2794W	KZN: eThekweni Regional: Department of Human Settlements: Durban: Rental of Housing Tribunal	8 Miles 204 Investments (Pty) Ltd
ZNTD 02900W	KZN: eThekweni Regional: Phoenix: Phoenix Service Office: Partitioning of offices	Imvuselelo Contractors CC
ZNTD 02965W	KZN: eThekweni Regional: Department of Transport: Stanger (RTI-Groutville): Construction of 10 undercover carports	Avu Contractors CC

**DEPARTMENT OF PUBLIC WORKS: JOHANNESBURG REGIONAL OFFICE**

BID No.	DESCRIPTION	CONTRACTOR	AMOUNT	DATE AWARDED
JHB.13/89	NDPW: DHA and JHB Regional Office: Rehabilitation of No. 15 De Villiers Street, Johannesburg: Procurement of professional services: Quantity surveying	De Leeuw North West	R439 353,72	10 June 2014
JHB.13/158	Department of Justice & CD: Jeppe Magistrate's Court, 225 Market Street, Johannesburg: Rendering of cleaning services for a period of 24 months	Abisai Construction and Projects	R1 052 959,80	17 June 2014

**DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE**

BID REF. No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDER	RAND VALUE OF BID
CPSC/B/M/087/2013	Supply and delivery of address labels for SAMHS	DRN Trading	R2 360 000,00
CPSC/B/MC/015/2013	Supply and delivery of various metal badges	Metal Badge and Button	R1 694 000,00

**DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE**

BID REF. No.	ITEM/SERVICE DESCRIPTION	SUCCESSFUL COMPANIES	TOTAL PRICE
B/AF/098/2013	Supply and delivery of 7 x 60 kW Agri Tractor	Semphakwe Trading & Projects	R1 971 060,00

**DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE**

BID REF. No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDER	RAND VALUE
B/G/755/2013	Supply and delivery of basic field equipment	(a) Mabasa Trading	R9 473,50
		(b) Gugu Naledi	R150 480,00
		(c) Aspidus 70 cc	R88 550,00
		(d) Masakheni	R34 884,00
		Total Value	R283 387,50

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES PROVINCIAL HOSPITAL**

QUOTATION No.	ITEM DESCRIPTION	AWARDED COMPANY
89/14	Dressing adhesive w/proof hypallergenic 200 x 200 mm x 20 boxes	Umsinsi Healthcare
90/14	Supply dressing chlorhexidine acetate gauze (bactrigrus) 100 x 400 mm x 30 boxes	Dynamed Medical
92/14	Dressing adhesive w/proof hypoallergenic 100 x 100 mm x 20 boxes	Umsinsi Healthcare

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

ZNQ No.	SUPPLY	COMPANY	PRICE
NC 590/13	Endopath X-cell bladeless trocar—10 boxes	Johnson & Johnsons	R110 761,37
NC 591/13	Endopath disposable scissors—50 units	Johnson & Johnsons	R86 616,06
NC 626/13	Finesse ultra biopsy probes 14 g x 105 mm—20 units	Bard Medical	R60 248,77
NC 631/13	Peritoneal drainage bag disp 2 litre	Adcock Ingram	R43 230,00
NC 656/13	Volumet set standard NVP 5005/7000—5 boxes	Classthree Medical	R38 662,91
NC 724/13	200 ml syringes for injector—150 units	Covidien	R38 130,26

ZNQ No.	SUPPLY	COMPANY	PRICE
PH620/13gaz	Advance adult/paediatric transport ventilator as per spec H.T.S. no A23 (Anaesthetics)—1 unit	Phambili Hospital Products	R199 866,49
NC 741/13gaz	Prontosan wound gel 250 g—20 boxes	B Braun	R163 795,20
PH1031/13gaz	Cannula iv Teflon clear 24g jelco yellow—19 950 units	GMS Healthcare	R90 517,14
PH1048/13gaz	Dressing wound adhesive granuflex 9 x 14 cm—320 boxes	Umsinsi Health Care	R53 990,40
PH1097/13gaz	Hydraulic trolley as per spec—1 unit	Bakkie Medical	R31 790,04
NC845/13gaz	Doppler probe dp240 for cardio verslow monitor—10 units	Duma Healthcare	R29 640,00
PH1026/13gaz	Sterile, p/free surgical double gloves size: 6—300 boxes	Supra Latex	R112 860,00
NC662/13gaz	Disposable biocare extremity drape pack—20 boxes	Surgiplus Medical	R47 310,00
PH1028/13gaz	Clotless connectors standard size 6 (15 cm) with removal luer slip—8 000 units	Dpr Pharmaceuticals	R182 400,00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: FORT NAPIER HOSPITAL**

BID No.	DESCRIPTION	COMPANY AWARDED	QUANTITY
ZNQ 909/13	Supply and install signages (central storage medical area in Fort Napier Hospital as per specification) (must be SABS approved)	Thambalanga Trading	01
	Supply and install signages (central personnel will be prosecuted—board size 600 x 400 mm steel, red background with white writing at Fort) (must be SABS approved)		30
	Supply and install signages (no firearms, no drugs, no alcohol and no dangerous weapons allowed on the premises, gun safe is available at the security office) board size 600 x 400 mm at Fort Napier Hospital (must be SABS approved)		03
	<b>NB: All signages must be on a steel galvanized pole size 76 x 76 mm and 2 m700 above ground</b>		

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: FORT NAPIER HOSPITAL**

BID No.	DESCRIPTION	COMPANY AWARDED	QUANTITY
ZNQ 839/13	Pest eradication/fumigation at Fort Napier Hospital	Avert Pest	Lot
ZNQ 862/13	Supply fire proof mattress (2 m x 900 cm x 120 mm) at Fort Napier Hospital	GB Foam Converters	60
ZNQ 907/13	Hydroboil 15 ℓ (230 volt, 2 400 watt) at Fort Napier Hospital	Hotel Requisites	20
ZNQ 872/13	Formal trousers men navy (security) Casual (orange) trousers waist back elastic with zip in front and pockets Casual trousers waist back elastic with zip in front and pockets (any colour except for navy) <b>NB: All above-mentioned trousers are in different sizes and quantities as per specification.</b> Contact persons: Mrs S. V. Dladla or Mrs Alida Vorster, Tel. (033) 260-4422 or Tel. (033) 260-4423	Idube Safety	—

**AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (AIDC)**

TENDER BID No.	TENDER BID DESCRIPTION	CONTRACT No.	SUCCESSFUL BIDDER'S NAME	PREFERENCE CLAIMED	CONTRACT VALUE	CONTRACT DURATION	CONTRACT COMPLETION DATE
AIDC T02/2014	Supply, installation, configuration and maintenance core network equipment	AIDC—XON 001/1415	XON Systems (Pty) Ltd	Weighting % as per B-BBEE Act 8%	R1 768 388,55	36 Months	31 July 2017

**NB:** The above information is published on AIDC website in compliance with the National Treasury Instruction Note on Enhancing Compliance, Monitoring and Improving Transparency and Accountability in SCM, Clause 3.7.1 and in line with Treasury Regulation 16A.6.3 (d)  
For more information, please contact AIDC SCM, Tel. (012) 564-5300



**B. RESULTS OF TENDER INVITATIONS**

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

**SERVICES****DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE**

BID REF. No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDER	RAND VALUE OF BID
CPSC/B/PC/018/2013	Two year contract for the rendering of gardening services at Works Training School (CAT) W.F. Nkomo Street, Atteridgeville (1 July 2014 to 30 June 2016).	Tradeworx 177 (Pty) Ltd, t/a Sizanani Gardens	R1 723 439,08

**DEPARTMENT OF PUBLIC WORKS: JOHANNESBURG REGIONAL OFFICE**

BID No.	DESCRIPTION	CONTRACTOR	AMOUNT	DATE AWARDED
JHB.13/90	NDPW: Maintenance, service, repair and replacement of sewer pumps, high pressure machine and valves to various areas within the jurisdiction of JHB Regional Office for 24 month period	Blessed Engineering Solutions	R2 272 733,64	2014-05-23
JHB.13/91	NDPW: Operation and maintenance of coal fired boilers, calorifiers and steam lines for Boksburg, Nigel and Modderbee Prisons for a period of 24 months	BNT Masinga Trading and Projects	R12 323 613,96	2014-05-22
JHB.13/92	DCS: Johannesburg and Krugersdorp Prisons: Maintenance, repairs, replacement and comprehensive operation to coal fired boilers with related components for a period of 24 months	Babak Steam Services (Pty) Ltd	R18 143 243,41	2014-05-21
JHB.13/151	Department of Justice & CD: Palm Ridge Magistrate's Court, c/o K146 and Palm Ridge Street: Rendering of cleaning services for a period of 24 months	Mmetla Cleaning and Projects	R4 402 117,71	2014-06-03
JHB.13/152	Department of Justice & CD: Johannesburg Magistrate's Court, c/o Fox and Ntomi Piliso Street: Rendering of cleaning services for a period of 24 months	Euro Collection CC	R5 013 468,28	2014-06-03
JHB.13/153	Department of Justice & CD: Randburg Magistrate's Court, 18 Shephard Avenue: Rendering of cleaning services for a period of 24 months	Thabe wa Nape Contracting CC	R3 110 260,00	2014-06-06
JHB.13/97	NDPW: Repairs and replacement of all roof, waterproofing, gutters, downpipes, fascia, barge, ceilings and bird proofing for all Client Department for Public Works for period 24 months	Unified Plumbing Services	R1 405 947,18	2014-06-03
JHB.13/25	SAPS: Benoni: Repairs to roof and 10111 Buildings	Nel Mahlangu Construction (Pty) Ltd	R5 259 711,49	2014-06-06
JHB.13/83	NDPW: JHB Regional Office Jurisdiction: Maintenance, service and repairs to automatic sprinkler system, smoke and gas detection system and all automated manually operated fire escape doors to all Client Department	Advance Fire Systems CC	R6 336 562,32	2014-06-11

**SOUTH AFRICAN POLICE SERVICE**

BID No.	DESCRIPTION	AWARDED TO	BID PRICE	PREFERENCE POINTS
19/1/9/1/219 TB (13)	Appointment of an electrical engineer: New police station and living quarters: Riemvasmaak: Northern Cape	Delta BEC	R133 036,42 (VAT incl.)	B-BBEE Status: Points: 18

**WESTERN CAPE: DEPARTMENT OF TRANSPORT AND PUBLIC WORKS: BRANCH: PROVINCIAL PUBLIC WORKS****RESULTS OF TENDER INVITATION—MAY 2014**

BID No.	DESCRIPTION	NAME OF BIDDERS	AMOUNT
G001/14	Plett: Keurboom Nature Reserve: Replace boundary fence	Ramiez CC	R540 781,89
G002/14	P/Albert: Gamkaskloof NR: Upgrade water reticulation (Ou Plaas till Koot Kordier)	Speed Shelf 1067 Trading CC	R462 987,06
G004/14	B/West: Beaufort West Disaster Management Centre (Weighbridge & PA Traffic): Installation of CCTV	No Fear Systems CC	R349 024,73
G060/13	De Rust: De Rust High School: Replace boundary fence	Gordian Fence SA (Pty)	R1 250 464,83

BID No.	DESCRIPTION	NAME OF BIDDERS	AMOUNT
G062/13	Plett: The Crags Primary School: Replace boundary fence	Hyman Masterfence	R873 897,54
G063/13	M/Bay: Sao Bras Secondary School: Replace boundary fence	Fairmile Fencing EC (Pty)	R1 538 998,86
S008/14	Riebeeck West: Former Riebeeck West Secondary School: Demolition of building structures	Bouvest 2177 CC	R1 550 400,00
S026/13-020	Khayelitsha: Michael Mapongwana Community Health Centre: General repairs, painting, electrical and mechanical work	WIVR Electrical Contractors	R269 081,68
S026/13-021	Khayelitsha: Nolungile CDC: General repairs and painting including electrical and mechanical	Bosman and Andrews Builders	R1 360 558,40
S036/13-013	Worcester: Education District Office: 9 Durban Road: Remove collapsing fire wall in ceiling place	Maverick Trading 437 CC	R18 057,60
S118/13	Cape Metropole North B: Construction of four (4) brick and mortar classrooms on the three (3) sites	Beap Construction	R3 525 000,00
S224/14	Grabouw: Pineview Primary School: Replacement of existing school	Build A Way Construction	R36 329 915,81

**RESULTS OF TENDER INVITATION—APRIL 2014**

BID No.	DESCRIPTION	NAME OF BIDDERS	AMOUNT
S019/13-009	Cape Town: 7 Wale Street: Provincial Parliament: 4th, 5th and 6th Floors	Status Africa Indawo Combined Joint Venture	R1 880 322,95
S024/13-004	Graafwater: Graafwater Clinic: Repairs and renovations including converting garages	Dahm bou en Verf BK	R967 485,74
S026/13-018	Maitland: Alexandra Hospital: Demolition of buildings: Linen Bank, Old Store House, Morgue and kitchen	Premier Attraction 988 CC	R1 367 248,00
S026/13-019	Retreat Community Health Centre: Repairs and upgrade	Juro Piping	R1 200 095,96
S027/13-010	Ashton: Zolani Clinic: External building repairs including fencing and electrical	WIVR Electrical Contractors	R500 177,28
S117/13	Cape Metropole North A: Construction of five (5) brick and mortar classrooms on three (3) sites	Azzurri Construction	R4 187 056,10
S163/13	De Hoop Nature Reserve: Noetsie: New hikers cabins	Zingco 112 CC	R3 648 246,14
S173/13	Plettenberg Bay: Kranshoek and KwaNokuthula: Construction of two new primary schools	SJC Joint Venture	R76 190 968,29
S174/13	Asidi B1: Cape Metropole: Voorspoed Primary and Mountview Secondary Schools: Replacement of inappropriate structures with buildings	Edel Construction (Pty) Ltd	R109 949 244,16
S175/13	Eerste River Primary School and Stellenbosch: Happy Valley Primary School: Replacement of inappropriate structure with new buildings	Group Five Coastal (Pty) Ltd	R94 948 120,00
S178/13	Faure: Le Fleur: Repairs and painting to four houses	Invusa Trading 2115 CC	R541 240,00
S184/13	Swellendam Primary School: Construction of new Primary School	Atuba Construction (Pty) Ltd	R45 468 238,00
S208/13	Cape Town: Good Hope Seminary Junior Primary School: Replacement of roof covering	General Building	R1 330 387,41
S233/13	Mitchell's Plain: Harvester Primary School: General building repairs	R and R Adams Builders CC	R644 476,99
S234/13	Mitchell's Plain Area: Ridgeville Primary School: General building repairs	ZKC Construction t/a Inyameko Trading 733 CC	R313 711,92
S240/13	Khayelitsha: Joe Slovo High School: General emergency building repairs	Raycon Properties	R1 121 427,12

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST ANDREW'S HOSPITAL**

QUOTATION No.	SERVICE	COMPANY AWARDED	POINTS CLAIMED	ENQUIRIES
ZNQ 82/14/15	Repair driveway and wash bay	Jays Construction	80.00	Mr A. J. Shebi/ Mr I. M. Nciki
ZNQ 33/14/15	Partitioning of store room	Jays Construction	96.00	Mr A. J. Shebi/ Mr I. M. Nciki
ZNQ 32/14/15	Repair to floor passage	Arcade Distributors	96.00	Mr A. J. Shebi/ Mr I. M. Nciki
ZNQ 35/14/15	Repair to bottom fence (KwaJali Clinic)	GcinaMabhuyeni (Pty) Ltd	96.00	Mr A. J. Shebi/ Mr I. M. Nciki

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**

TENDER No.	SERVICE	CONTRACTOR
ZNT 3343/13T	Construction of Mpenjane Bridge No. 3525	TK Gutters Plumbers & Plant Hire CC

**COMPETITION COMMISSION SOUTH AFRICA**

No.	TENDER DESCRIPTION	DATE OF ADVERT	CLOSING DATE	DATE OF AWARD	AWARDED TO	AWARD AMOUNT
01.	Security Services	2013-03-01	2013-04-04	2013-04-22	Born to Protect	R2 374 983,36

**DEPARTMENT OF HUMAN SETTLEMENTS**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CEILING PRICE
VA49/438	Appointment of a service provider to develop an Informal Settlements Upgrading Policy, Strategy and Programme for Tweewaterkloof Municipality	Mr Nyiko Gudlhuza, Tshidi Gudhuza Planners & Associates, Halfway House	R394 440,00 (all applicable taxes included)

**DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE**

BID REF. No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDER	RAND VALUE
B/G/638/2013	Procurement of machinery for Engineer Static Workshop	Renanaye Investments	Total value: R641 859,00



## AWARDED TENDERS 2013/2014

## SOUTH AFRICAN NATIONAL SPACE AGENCY (SANSa)

TENDER NO.	DESCRIPTION	SUCCESSFUL TENDERER	Amount	Preference Points (B-BBEE Contributor)
<b>Corporate Office</b>				
CS/017/11/2013	Soft Skills Training	<ol style="list-style-type: none"> <li>1. Peakford Management Consulting</li> <li>2. Dialogue Communications Training</li> <li>3. Business Development Center of Excellence</li> <li>4. African International Advisors</li> <li>5. Design Network Associates (DNA)</li> </ol>	Panel-service fee	4 4 4 1 2
CS/018/11/2013	Management & Supervisory Training	<ol style="list-style-type: none"> <li>1. Peakford Management Consulting</li> <li>2. Regenesys Management</li> <li>3. African Institute for Mentoring (AIM)</li> </ol>	Panel-service fee	4 3 Non-compliant
CS/019/11/2013	SCM Training	<ol style="list-style-type: none"> <li>1. Princely Knowledge Consulting</li> <li>2. Peakford Management Consulting</li> </ol>	Panel-service fee	3 4
CS/020/11/2013	ICT Training	No appointment made, cancelled		
CS/021/11/2013	Finance Training	<ol style="list-style-type: none"> <li>1. Atcor (Pty) Ltd,</li> <li>2. Princely Knowledge Consulting</li> <li>3. African International Advisors (HLT Advices)</li> </ol>	Panel-service fee	3 3 1
CS/023/11/2013	Events Management Services	<ol style="list-style-type: none"> <li>1. Event dynamics</li> <li>2. Indigo Marketing</li> <li>3. Village Exhibitions and events</li> <li>4. Neo Solutions</li> <li>5. Off the Wall</li> </ol>		4 1 4 3 3
CS/025/01/2014	Cybicom Atlas Defence	Space Project Management	Service fee	3
CS/026/01/2014	Cybicom Atlas Defence	Space System Engineering	Service fee	3
CS/027/01/2014	Public Relations Services	No appointment made, cancelled		

<b>Earth Observation</b>				
EO/001/11/2013	IT Services – Category 1 Office Desktop User Equipment	BT Enterprise Technology	As and when required	3
EO/001/11/2013	IT Services – Category 2 Office Peripherals	Eclipse Holdings (Pty) Ltd	As and when required	1
EO/001/11/2013	IT Services – Category 3 Consumables	Eclipse Holdings (Pty) Ltd	As and when required	1
EO/001/11/2013	IT Services – Category 4 Server	Bytes Systems Intergration	As and when required	2
EO/001/11/2013	IT Services – Category 6 Infiniband Equipment	Eclipse Holdings (Pty) Ltd	As and when required	1
EO/001/11/2013	IT Services – Category 7 Fibre Channel Equipment	Eclipse Holdings (Pty) Ltd	As and when required	1
EO/001/11/2013	IT Services – Category 5 Networking	No appointment made,cancelled		
	IT Services – Category 8 Storage	No appointment made,cancelled		
EO/001/11/2013	IT Services – Category 9 Tape Storage	No appointment made,cancelled		
EO/001/11/2013	IT Services – Category 10 Racks and Accessories (PDUs, consoles, KVM switches, cable management, UPS)	No appointment made,cancelled		
EO/001/11/2013	IT Services – Category 11 Cabling all SANSA regions	No appointment made,cancelled		
EO/001/11/2013	IT Services – Category 12 Software	No appointment made,cancelled		

**D. TENDER INVITATIONS CANCELLED****KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL: SUPPLY CHAIN MANAGEMENT**

*Bid No.:* **ZNQ 54/14/15**  
*Supply:* Moving of gateway clinics park homes from St Francis Hospital to Nkonjeni Hospital.

**SOUTH AFRICAN POLICE SERVICE**

*Bid No.:* **19-1-9-1-155 TD(13)**  
*Description:* Supply and delivery of cyanoacrylate fingerprint fuming wands to the SAPS on a once-off basis with a two (2) year maintenance contract.  
*Required at:* Division: Forensic Services.  
*Due at 11:00:* Bid closed on 2014-03-17.  
*Note:* This bid has been cancelled.

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

*Quotation No.:* **060/14/15-H**  
*Supply/Service:* Morning tea and lunch for HSS/IPC Integrated Regional Training Programme scheduled one 23 to 26 June 2014 (4 days) for Zululand, UThungulu and UMkhanyakude District at Ulundi Legislative Building.  
*Quantity:* 220 Officials.  
*Closing date:* 23 May 2014.  
*Closing time:* 11h00.  
*Contact person:* Mr M. Zondi, Tel. (033) 846-7329.

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

*ZNQ No.:* **263/09/14**  
*Description:* Colostomy bag 2 490 x 50 boxes (box of 30).  
*Closing date:* 18 July 2014.  
*Enquiries:* Sabelo Ngcobo, Tel. (033) 395-4245.

**NATIONAL GAMBLING BOARD**

*Tender No.:* **NGB001/2014**  
*Description:* Supply, installation and commissioning of the National Central Electronic Monitoring System (NCEMS) for limited payout machines.  
*Note:* The above notice that was advertised in the *Government Tender Bulletin*, Vol. 588, Pretoria, 27 June 2014, No. 2827 and NGB Website [www.ngb.org.za](http://www.ngb.org.za), dispatched on 27 June 2014, is hereby withdrawn.

**DEPARTMENT OF AGRICULTURE & ENVIRONMENTAL AFFAIRS**

*Bid No.:* **ZNB3145/13A**  
*Bid description:* Provision of internal and external signage at all department offices (65) in KZN, which includes road direction signs and project billboard signs.

*Bid No.:* **ZNB3642/13A**  
*Bid description:* Expression of Interest to provide training services relating to further education and training for 36 months.

*Bid No.:* **ZNB5156/13A**  
*Bid description:* Provision of security services, Amajuba.

*Bid No.:* **ZNB5157/13A**  
*Bid description:* Provision of security services, UmKhanyakude.

*Bid No.:* **ZNB5158/13A**  
*Bid description:* Provision of security services, Umzinyathi.

*Bid No.:* **ZNB5159/13A**  
*Bid description:* Provision of security services, Uthungulu.

*Bid No.:* **ZNB5160/13A**  
*Bid description:* Provision of security services, Zululand.

*Bid No.:* **ZNB4197/13A**  
*Bid description:* Request for proposals: Establishment of agricultural forums.

*Bid No.:* **ZNB4198/13A**  
*Bid description:* Development of environmental outlook report in the Province of KZN.

*Bid No.:* **ZNB4199/13A**  
*Bid description:* Request for proposals: Collection of recyclable departmental waste for a period of 2 years.

*Bid No.:* **ZNB3646/13A**  
*Bid description:* Notice to prospective service providers to provide spreading and incorporation of lime and fertilizer.

*Bid No.:* **ZNB4201/13A**  
*Bid description:* Provision of catering services—Osca College.

*Bid No.:* **ZNB4200/13A**  
*Bid description:* Provision of catering services—Cedara College.

*Bid No.:* **ZNB4194/14A**  
*Bid description:* Provision of transport (mini busses) for departmental staff.  
*Bid No.:* **ZNB4195/14A**  
*Bid description:* Provision of transport services busses.

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

*Bid No.:* **ZNQ541/14/15**  
*Description:* Installation of plug points.  
*Bid No.:* **ZNQ212/14/15**  
*Description:* Supply and deliver domestic fridges.

**DEPARTMENT OF AGRICULTURE, FORESTRY & FISHERIES**

*Bid No.:* **MLRF 123**  
*Description:* Cancellation for the procurement of the services of a vessel manager for the management, manning and maintenance of fisheries vessels and equipment on board of five years.  
*Advertised:* 11 April 2014.  
*Enquiries:* Ms Ncumisa Matiwane, Tel. (021) 402-3260.

**ROAD ACCIDENT FUND**

*Ref. No.:* **RAF/2014/00012**  
*Description:* Appointment of service providers to provide an Enterprise Project Portfolio Management (EPPM) Solution.  
*Note:* The Road Accident Fund (RAF) wishes to notify service providers, that the bid with the above reference number and description has been cancelled. The required service will be re-advertised. We regret any inconvenience caused.

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: FORT NAPIER HOSPITAL**

*Bid No.:* **ZNQ 740/13**  
*Description:* Painting external & internal at House No. 17 at Fort Napier Hospital.  
*Company awarded:* Imbongunzezi Trading.  
*Quantity:* Lot.

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

*ZNQ No.:* **NC642/13gaz**  
*Description:* Silver coated anti-microbial 40 x 40 cm barrier dressing—60 boxes.  
*ZNQ No.:* **NC859/13gaz**  
*Description:* Oxygen 02 cell for dragger ventilators 02 sensor ref: 8850845-26.

**DEPARTMENT OF AGRICULTURE, FORESTRY & FISHERIES**

*Bid No.:* **MLRF 122**  
*Description:* Appointment of a service provider/s by the Department of Agriculture, Forestry and Fisheries (DAFF)/Marine Living Resources Fund (MLRF) to carry out the Scientific Observer Programme.  
*Note:* Please be advised that this bid has been cancelled by 565.

**E. ERRATUM****KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**

*Tender No.:* **ZNB 2500/13 T**  
*Description:* Supply and application reflectorised markings on major roads.  
 The notice for the above-mentioned service that was advertised on 27 June 2014 refers.  
 The contract number is ZNT 2500/13 T.

The eligible tenders must be registered with the Construction Industry Development Board in a 4 SK or higher (Road Markings and Signage) class of construction works.

**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. Majosi  
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.  
**Enquiries:** Mr D. J. van Niekerk/Mrs M. Montse/ **Office hours:** 07:30–12:45 and 13:30–15:30  
Ms K. Mogatusi/Mr T. Makitle Mondays to Fridays  
Tel: (051) 400-8742/8747/8853/8743
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.  
**Enquiries:** Mr L. M. Mokone **Office hours:** 07:30–16:00  
Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays  
Ms R. K. Ramavhoya  
Tel. (011) 713-6044, Fax (011) 403-8757
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.  
**Enquiries:** Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00  
Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.  
**Enquiries:** Ms M. Carolus/Mr PN. Blouw **Office hours:** 08h00–12h45 and 13:30–15:30  
Tel: (041) 408-2035/2033/2076 Mondays to Fridays  
Fax: (041) 487-2209/484-4919
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- 10** Department of Public Works (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 Mineral Resources, Travenna Campus, 70 Meintjies Street, Sunnyside, 0007; Private Bag X59, Arcadia, 0007.  
**Enquiries:** See tender description **Office hours:** 07:15–12:30 and 13:15–15:45  
Mondays to Fridays

- 13** Department of National Health, Civitas Building, c/o Struben and Andries Streets, Pretoria, 0002; or Private Bag X828, Pretoria, 0001; or deposited in the tender box at Civitas Building, c/o Struben and Andries Streets, Pretoria.  
**Enquiries:** Mr Letlhogonolo Makhafola **Office hours:** 08:00–16:00  
 Tel. (012) 395-8935, Fax (012) 395-9044 Mondays to Fridays  
 E-mail: makhal@health.gov.za
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- 60** Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jeff Masemola Street Old Building, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jeff Masemola Street, Pretoria.  
**Enquiries:** See tender description **Office hours:** 07:30–12:45 and 13:30–16:00  
 Mondays to Fridays
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- 63** National Department of Public Works, 251 Nana Sita (Skinner) Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room G014, at the counter.  
**Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.**  
**Enquiries:** Ms Mmabore Manala/Ms Bongzi Mthombeni-Nyalungu **Office hours:** 7:30–12:45 and 13:30–16:00  
 Tel. (012) 310-5965/5017, Fax 086 276 6829 Mondays to Fridays
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- 87** Head: Department of Economic Development and Tourism, 9th Floor, Financial Management, 80 St. Georges Mall, Cape Town, 8001; or deposited in the tender box at Provincial Administration, 9th Floor, Waldorf Building, Cape Town, 8000.  
**Enquiries:** L. Esterhuizen **Office hours:** 07:30–12:30 and 13:00–16:00  
 Tel. (021) 483-9170, Fax (021) 483-3010 Mondays to Fridays  
 Mr D. Paulse, Tel. (021) 483-9148
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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.  
**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, Tel. (012) 319-7129/7092, **Office hours:** 07:30–12:30 and 13:15–16:00  
 Muthundinne Nethomboni, Tel. 012) 319-6751 Mondays to Fridays  
 Clifford Mahlase, Tel. (012) 319-6715  
 Nokuthula Zwane, Tel. (012) 319-6625  
 Fax (012) 319-6888
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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 **Office hours:** 07:30–12:30 and 13:00–16:00  
 Tel. (012) 312-7109/7142 Mondays to Fridays  
 E-mail: renoldm@dss.gov.za/neok@dss.gov.za
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- 155** The Area Manager: Correctional Services: Colesberg, Private Bag X8, Colesberg, 5980; or handed in at Correctional Services, Logistics, Colesberg.  
**Enquiries:** Mr Hannes Marais **Office hours:** 07:30–12:00 and 13:00–15:45  
 Tel. (051) 753-9550, Fax (051) 753-0383 Mondays to Fridays
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- 193** The Area Manager: Correctional Services: Bizzah Makhate, Britz Street, Kroonstad; or Private Bag X23, Kroonstad, 9500; or handed in at Correctional Services, Supply Chain, Kroonstad.  
**Enquiries:** J. M. Dyman/H. S. Hendriks/G. W. Douwie **Office hours:** 07:30–12:00 and 13:00–15:45  
 Tel. (056) 216-4306/4330/4407, Fax (056) 212-9925 Mondays to Fridays
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- 247** The Area Manager: Correctional Services: Volksrust, De Jager Street, Volksrust, 2470, or Private Bag X9017, Volksrust, 2470; or handed in De Jager Street—Main Entrance of prison.  
**Enquiries:** H. C. du Preez, **Office hours:** 07:00–16:00  
 Tel. (017) 735-5090 x 207, Fax (017) 735-1686 Mondays to Fridays

- 248** The Area Commissioner: Voorberg Correctional Services, Private Bag X2, Porterville, 6810; or handed in at Correctional Services, Logistics, Voorberg, at the Supply Chain Division.
- Enquiries:** Mr R. Ruiters/Mr W. D. Engelbrecht  
Tel. (022) 931-8057/8055, Fax (022) 931-3795
- Office hours:** 07:30–12:00 and 13:00–15:45  
Mondays to Fridays
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- 300** Western Cape Government: Provincial Public Works, Ground Floor, cnr Loop and Dorp Streets, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Mr J. Benjamin/Ms N. Nabe  
Tel: (021) 483-4604/8756  
Fax: (021) 483-2488
- Office hours:** 11:00–15:00 (Mondays)  
08:00–15:00 (Tuesdays to Thursdays)  
08:00–12:00 (Fridays)
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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mr G Craul, Tel. (021) 404-3520  
Gavin.Craul@westerncape.gov.za  
Mr E Roman, Tel. (021) 404-2345  
EttieneRonald.Roman@westerncape.gov.za  
Mr S. Goliath, Tel. (021) 404-2322  
Steven.Goliath@westerncape.gov.za  
Ms S. Dhayalan, Tel. (021) 404-2067  
Sylvia.Dhayalan@westerncape.gov.za  
Fax (021) 404-2317
- Office hours:** 07:00–13:00 and 13:30–15:30  
Mondays to Fridays
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- 323** Gauteng Department of Finance, Tender Office, Ground Floor, Imbumba House, 75 Fox Street; Private Bag X112, Marshalltown, 2107. Tender box outside building.
- Enquiries:** Tender Office  
Tel. (011) 689-6416/6058, Fax (011) 355-2300  
*E-mail:* [Tender.admin@gauteng.gov.za](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
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- 353** South African Agency for Science and Technology Advancement, NRF Offices, [www.nrf.ac.za/bids/call](http://www.nrf.ac.za/bids/call) for bids [www.saasta.ac.za/bids/call](http://www.saasta.ac.za/bids/call) for bids; Meiring Naude Road, CSIR Southgate, Brummeria, Pretoria, 0001.
- Bidding enquiries:** Rose Mahlaule, Tel. (012) 392-9358
- Technical enquiries:** Dr Anton Binneman, Tel. (012) 392-9314
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Defence Materièl Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown, Attention: Tender Office.
- Enquiries:** Mr T. Q. Arendse  
Tel. (021) 787-5207, Fax (021) 787-5171
- Office hours:** 07:30–12:45 and 13:30–15:45  
Mondays to Fridays
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- 371** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.
- No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.**
- NB:** Bidders to phone in advance to collect the bid documents.
- Enquiries:** Captain M. J. Sole  
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**

- 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
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- 415** Western Cape: Department of Education, Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.
- Enquiries:** Ms Y. Dumezweni/Mr A. Davids  
Tel. (021) 467-2672/(021) 467-2257  
Fax. (021) 467-2810
- Office hours:** 08:00–12:00 and 13:30–15:30  
Mondays to Fridays
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- 424** Department of Agriculture: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, or Private Bag X1, Elsenburg, 7607; or deposited in the tender box at the security gate, main entrance to Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 7607.
- Enquiries:** Ms Lilian Genis  
Tel. (021) 808-5154, Fax (021) 808-5144
- Office hours:** 07:30–13:00 and 13:30–16:00  
Mondays to Fridays
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- 500** Head of Department: Department of Human Settlements, 27 Wale Street, Cape Town, 8000, or Private Bag X9083, Cape Town, 8001; or deposited in the tender box at foyer, 27 Wale Street, Cape Town, 8000.
- Enquiries:** N. Stemela (6th Floor),  
Tel. (021) 483-4390, Fax (021) 483-2551  
P. Maneli (6th Floor)  
Tel. (021) 483-5107, Fax (021) 483-2551
- Office hours:** 08:00–12:30 and 13:00–15:30  
Mondays to Fridays
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- 506** Department of Commission for Conciliation, Mediation and Arbitration, Supply Chain Management (Bids), JCI Building, 28 Harrison Street, 8th Floor, Johannesburg, 2001; or Private Bag X94, Marshalltown, 2107; or deposited in the tender box at JCI Building, 28 Harrison Street, 8th Floor, Johannesburg, 2001.
- Enquiries:** Mr Patrick Botopela,  
Tel. (011) 377-6720, Fax (011) 838-0019
- Office hours:** 08:30–16:00  
Mondays to Fridays
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- 517** South African National Biodiversity Institute, 2 Cussonia Avenue, Brummeria, Pretoria, 0001; or posted to Private Bag X101, Pretoria, 0001 (marked for the attention of: Manager: Supply Chain Management); or post or deliver to tender box Reception Area, 2 Cussonia Avenue, Brummeria, Pretoria (working hours). [www.sanbi.org](http://www.sanbi.org)
- Enquiries:** See tender description
- Office hours:** 8:00–16:00  
Mondays to Fridays
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer on the Ground Floor (map available on request), Main Entrance at the Provincial Building (under the Arches), corner of Dorp and Keerom Streets, (adjacent to Cape High Court), Cape Town, 8001.
- Enquiries:** Miss D. Tong  
Tel. (021) 483-3987,  
E-mail: [Dineo.Tong@westerncape.gov.za](mailto:Dineo.Tong@westerncape.gov.za)
- Office hours:** 07:30–13:00 and 13:30–16:00  
Mondays to Fridays
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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:** Ms V. Damonse/Ms A Booth  
Tel. (021) 402-3632/3325, Fax (021) 402-3228
- Office hours:** 07:15–15:45  
Mondays to Fridays
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- 602** Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001, or Private Bag X81, Pretoria, 0001; or deposited in the tender box at Momentum Centre, 329 Pretorius Street, c/o Prinsloo and Pretorius Streets, Pretoria, 0001.
- Bids obtainable from:** National Office (Reception), and on Justice Website: [www.justice.gov.za](http://www.justice.gov.za)
- Enquiries:** Mr M. S. Bassier/Mr J. Mothibi,  
Tel. (012) 315-4545/(012) 315-1517,  
Fax 086 641 2053
- Office hours:** 08h00–16h00  
Mondays to Fridays
- 
- 627** Compensation Fund, 4th Floor, Room 410A, Benstra Building, 473 Church Street, Arcadia; or deposited in the tender box at the main entrance of Benstra Building, 473 Church Street, Arcadia, Pretoria.
- Enquiries:** Ms Nozipho Zama, Tel. (012) 319-9294,  
E-mail: [Nozipho.Zama@labour.gov.za](mailto:Nozipho.Zama@labour.gov.za)
- Office hours:** 08:00–16:00  
Mondays to Fridays
- 
- 635** Department of Labour, Laboria House, 43 Maitland Street, Bloemfontein; or P O Box 522, Bloemfontein, 9300; or post or deliver tenders to: Department of Labour, Laboria House, 64 St Andrew Street, Bloemfontein; 9300, or P O Box 522, Bloemfontein, 9300.
- Enquiries:** Mr Patric Peterson  
Tel. (051) 505-6317, Fax (051) 448-5330/9353
- Office hours:** 07:30–16:00  
Mondays to Fridays

<b>638</b>	Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.	<b>Enquiries:</b> See tender description, Fax (015) 297-6656/293-8051	<b>Office hours:</b> 08:00–12:00 and 13:00–15:00 Mondays to Fridays
<b>694</b>	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.	<b>Enquiries:</b> See tender description	
<b>699</b>	Department of Public Works, 5th Floor, PRD II Building, c/o Durham and Sutherland Streets, Mthatha; Private Bag X5007, Mthatha, 5099.	<b>Enquiries:</b> See tender description	<b>Office hours:</b> 07:45–12:45 and 13:30–15:45 Mondays to Fridays
<b>702</b>	Provincial Administration Western Cape: Department of Social Development, Union House, 14 Queen Victoria Street, Cape Town, 8001, or Private Bag X9112, Cape Town, 8000; or deposited in the tender box at Ground Floor, Union House Building, 14 Queen Victoria Street, Cape Town.	<b>Enquiries:</b> Mr P.C. Jansche van Rensburg/Ms N. Msimanga Tel. (021) 483-4283/9391, Fax 086 583 9281/(021) 483-3818	<b>Office hours:</b> 08:00–13:00 and 13:30–15:30 Mondays to Fridays
<b>719</b>	Department of Cooperative Governance and Traditional Affairs (previously Provincial and Local Government), 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.	<b>Enquiries:</b> Kgaugelo Tselana Tel. (012) 334-0912, E-mail: Kgaugelot@cogta.gov.za	<b>Office hours:</b> 08:30–12:00 and 14:00–15:30 Mondays to Fridays
<b>731</b>	The South African Social Security Agency (SASSA), 501 Prodinsa House, Ground Floor, c/o Beatrix and Pretorius Streets, Arcadia, Pretoria, 0001; or Private Bag X55662, Arcadia, Pretoria, 0083.	<b>Enquiries:</b> See tender description	<b>Office hours:</b> 08:00–13:00 and 14:00–16:30 Mondays to Fridays
<b>918</b>	Department of Basic Education: The Director: Logistical Services, Room GF106, Sol Plaatjie House, 222 Struben Street, Pretoria, 0002, or Private Bag X895, Pretoria, 0001; or deposited in the tender box at main entrance/reception area, Ground Floor, 222 Struben Street, Sol Plaatjie House, Pretoria, 0002.	<b>Enquiries:</b> Ms N. Metula, Tel. (012) 357-3134, Fax (012) 323-5897, E-mail: Metula.n@dbe.gov.za	<b>Office hours:</b> 07:00–15:30 Mondays to Fridays
<b>969</b>	The Presidency, Reception, 535 Johannes Ramokhoase (former Proes) Street, Arcadia, Pretoria; Private Bag X250, Pretoria, 0001.	<b>Enquiries:</b> See tender description	<b>Office hours:</b> 08:00–16:30 Mondays to Fridays
<b>998</b>	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.	<b>Enquiries:</b> See tender description	<b>Office hours:</b> 08:30–15:00 Mondays to Fridays
<b>1000</b>	Gauteng Partnership Fund, 82 Grayston Drive, Sandton, 2196; P.O. Box 652247, Benmore, 2010; or tender box at 1st Floor, Reception Area, 82 Grayston Drive, Sandton.	<b>Enquiries:</b> Joel Moremi/Brian Manguru Tel: (011) 685-6600, Fax: (011) 685-6695/6	<b>Office hours:</b> 08:00–16:00 Mondays to Fridays
<b>1011</b>	South African Heritage Resources Agency, 111 Harrington Street, Cape Town, 8001; P.O. Box 4637, Cape Town, 8000, or deposited in the tender box at reception area, 111 Harrington Street, Cape Town.	<b>Enquiries:</b> Moshibodi Rampedi Tel: (021) 462-4502. Fax: (021) 462-4509	<b>Office hours:</b> 08:00 to 16:30 Mondays to Fridays
<b>1030</b>	Constitution Hill Development Company Soc Ltd, 11 Kotze Street, Old Fort Building, Braamfontein; or PO Box 31005, Braamfontein, 2017. <i>Tender available at: <a href="http://www.constitutionhill.org.za">http://www.constitutionhill.org.za</a> or <a href="http://www.ggda.co.za">http://www.ggda.co.za</a></i>	<b>Enquiries:</b> Mr Solly Malatsi s.malatsi@constitutionhill.org.za	<b>Office hours:</b>

**NOTICE – CHANGE OF TELEPHONE NUMBERS: GOVERNMENT PRINTING WORKS**

As the mandated government security printer, providing world class security products and services, Government Printing Works has adopted some of the highly innovative technologies to best serve its customers and stakeholders. In line with this task, Government Printing Works has implemented a new telephony system to ensure most effective communication and accessibility. As a result of this development, our telephone numbers will change with effect from 3 February 2014, starting with the Pretoria offices.

The new numbers are as follows:

- Switchboard : 012 748 6001/6002
- Advertising : 012 748 6205/6206/6207/6208/6209/6210/6211/6212
- Publications Enquiries : 012 748 6052/6053/6058 [GeneralEnquiries@gpw.gov.za](mailto:GeneralEnquiries@gpw.gov.za)
  - Maps : 012 748 6061/6065 [BookShop@gpw.gov.za](mailto:BookShop@gpw.gov.za)
  - Debtors : 012 748 6060/6056/6064 [PublicationsDebtors@gpw.gov.za](mailto:PublicationsDebtors@gpw.gov.za)
  - Subscription : 012 748 6054/6055/6057 [Subscriptions@gpw.gov.za](mailto:Subscriptions@gpw.gov.za)
- SCM : 012 748 6380/6373/6218
- Debtors : 012 748 6236/6242
- Creditors : 012 748 6246/6274

Please consult our website at [www.gpwonline.co.za](http://www.gpwonline.co.za) for more contact details.

The numbers for our provincial offices in Polokwane, East London and Mmabatho will not change at this stage.

## ANNEXURE 2

**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

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

## **OF THE REPUBLIC OF SOUTH AFRICA**

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