



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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

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

PART 1 OF 2

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AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost: (As from 1 April 2014)

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

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

.....

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

IMPORTANT NOTICE

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

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

AND

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 184	

SUPPLIES: COMPUTER EQUIPMENT

<p>Bidders are hereby invited for the appointment of a service provider for the development and installation, provision of hardware and software of a network management solution for Sentech Broadcast Network.</p> <p>No briefing session will be held for this bid.</p> <p>NOTE: Bid documents will be sold at a non-refundable fee of R250 cash or electronic fund transfer (EFT). Proof of payment must be e-mailed to tendera@sentech.co.za</p> <p>ABSA BANK LIMITED:</p> <table border="1"> <tr> <td>S.W.F.T. Code:</td> <td>ABSA ZA JJ</td> </tr> <tr> <td>Account Name:</td> <td>Sentech Limited</td> </tr> <tr> <td>Account Number:</td> <td>(011) 945-80483</td> </tr> <tr> <td>Address:</td> <td>Cresta Randburg</td> </tr> <tr> <td>Reference No.</td> <td>Tender Document No. SENT/027/2014-15</td> </tr> <tr> <td>Beneficiary:</td> <td>Sentech Ltd</td> </tr> </table> <p>The bid will be advertised in the tender bulletin www.treasury.gov.za and www.info.gov.za on the 26th September 2014 and the physical documents will be available from Monday, 29th September 2014 from 08h30 to 15h30.</p> <p><i>Enquiries:</i> Ms Azwi Mukhudwana (tender administrator) tendera@sentech.co.za, Tel: +27 11 471-4699, Mr Bongani Mgabi (Procurement) mgabib@sentech.co.za, Tel: +27 11 471-4515</p>	S.W.F.T. Code:	ABSA ZA JJ	Account Name:	Sentech Limited	Account Number:	(011) 945-80483	Address:	Cresta Randburg	Reference No.	Tender Document No. SENT/027/2014-15	Beneficiary:	Sentech Ltd	—	SENT/027/2014-15	2014-10-24	983	983
S.W.F.T. Code:	ABSA ZA JJ																
Account Name:	Sentech Limited																
Account Number:	(011) 945-80483																
Address:	Cresta Randburg																
Reference No.	Tender Document No. SENT/027/2014-15																
Beneficiary:	Sentech Ltd																
<p>PPECB is soliciting bids from interested and qualified service providers to supply:</p> <ol style="list-style-type: none"> 1) High speed notebook 14 inch x 25. 2) High speed notebook 15.6 inch x 25. 3) High speed notebook 17 inch x 6. 4) Wifi compatible desktop—small form factor x 20. <p>Compulsory briefing sessions will be held on the 7 October 2014. Please RSVP by the 2nd October 2014 in order for us to provide you with your time slot. The bid documents are obtainable upon upon payment of a non-refundable deposit of R300,00 per bid by means of cash at PPECB H/O or EFT. For EFT payments please use your company name and bid number as a reference.</p> <p>The preference point for this bid is 90/10 and bids submitted without the required documentation will be disqualified.</p> <p>Banking details: Standard Bank, Thibaults Square, Account No. 073120367, B/C 02090.</p> <p>The compulsory briefing session will be held at PPECB H/O, 45 Silverboom, Platteklouf, Cape Town, 7560.</p> <p><i>Bid enquiries:</i> Ms Nthabiseng Molefiane (nthabisengm@ppecb.com)</p> <p><i>Technical enquiries:</i> Mr Mondli Mafooa (mondlim@ppecb.com), Mr Tewie Engelbrecht (tewiee@ppecb.com)</p>	PPECB H/O	PPECB/ICT/LD/2014/12	2014-10-21	608	608												

SUPPLIES: GENERAL

Supply and delivery of firearm spare parts, for a period of two (2) years.	Divisional Commissioner: Supply Chain Management	19/1/9/1/62 TT (14)	2014-10-24	110	110
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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 184	
<p>Supply and delivery of specialised products for infant feed, complete enteral feeds for paediatrics and adults, enteral feed supplements, other nutritional supplements and tube feeding systems to the State, for the period ending 31 August 2017.</p> <p>Electronic bids: Please note that electronic bidding is no longer available on www.globalerfx.com. Bids will only be available on www.treasury.gov.za under "Tender Info" for viewing and downloading purposes only.</p> <p><i>For further information in this regard, kindly contact:</i> Sibongile Ndlovu on Tel: (012) 315-5353 (Weekdays 08h00—16h00).</p>	National	RT9-1-2014	2014-11-03	1	1
<p>Supply and delivery of A-grade peas type coal to the Boiler House of Groote Schuur Hospital, for a three (3) year period.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building or:</p> <p>Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital Account type: Current Account Account No.: 1452 046 972 Branch name: Nedbank Corporate Branch code: 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317, before collection of bid document. <u>Copy to be of good quality.</u></p> <p>Bids with an estimated cost of more than R1 000 000,00.</p> <p><i>Enquiries can be referred to:</i> Gavin Craul, Tel: (021) 404-3520, E-mail: Gavin.Craul@westerncape.gov.za; or Ettiene Roman, Tel: (021) 404-2345, E-mail: EttieneRoman@westerncape.gov.za</p>	Groote Schuur Hospital	GSH PT8/2014	2014-10-17	307	307
<p>Bid R/M 37/2014B: Supply and delivery of: Nine (9) breaker: Paving: Engine: Standard according to specification B.13.</p> <p>Note: Bid documents can be collected at the at the Tender Office but any queries relating to bid documents please contact Mrs Lusinda Arendse at (021) 483-4895. Cost of documents is R30,00</p>	Provincial Roads, 9 Dorp Street, Cape Town, 8000	R/M 37/2014B	2014-10-17	265	265
<p>Supply and delivery of testing instruments for the Department of Defence.</p> <p><i>Enquiries must be directed to:</i> Warrant Officer Class One F.J. Els, at (012) 529-0008 or 084 550 8565.</p> <p><i>For completion of bid documents please contact:</i> Captain M.J. Sole, during office hours at (012) 684-2356/2594.</p> <p>Note: 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 Garrison Finance Office; the Finance Office will issue the bidders with a receipt and bidders must produce the Original receipt upon collection of the document at the Central Procurement Service Centre. Payments are only received Monday to Thursday between 08h00 and 12h00</p>	Joint Support Base Wonderboom, Military Base Wonderboom, 137 Lintvelt Road, Wonderboom, Pretoria, Gauteng Province	CPSC/B/G/309/2014	2014-10-31	371	371
<p>Supply of a biometrics access control system.</p> <p><i>Compulsory briefing session:</i> Date: 14 October 2014. Venue: DWS Regional Office, King William's Town. Time: 10:00. <i>For technical information:</i> Mr Mandilakhe Zenzile, Tel. (043) 604-5528. Cel: 082 883 5293</p>	King William's Town	W10838	2014-11-04	779	779

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 184	
<p>Appointment of a service provider for the supply, deliver and installation of Pipette Calibration Centre (Western Cape=01). NB: Tender documents can be downloaded on the website: www.daff.gov.za.daffweb3/Tenders. <i>Technical enquiries:</i> Mr F Dreyer, Tel. (021) 887-0324. <i>General enquiries:</i> Mr Clifford Mahlase, Tel. (012) 319-6715</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.2/35/14	2014-10-17	115A	115A
<p>Supply, delivery and installation of four (4) high definition Multi-Imaging systems for questioned documents section Pretoria, Eastern Cape, KwaZulu-Natal and Western Cape, Forensic Science Laboratories and one (1) Multi-Imaging System for questioned document section Pretoria Laboratory on a once off contract including a three (3) year maintenance contract in accordance with Specification SAPS 3008/2014: Division: Forensic Services. NB: Suppliers who are not registered on the SAPS Database are hereby advised to complete Registration Form (AMD 1 Form) to be registered on the SAPS Suppliers Database</p>	SAPS: Science Laboratories: Pretoria, Eastern Cape, KwaZulu-Natal and Western Cape Division: Forensic Services	19/1/9/1/90 TR(14)	2014-11-04	110B	110B
<p>Supply of floating target vessel, longitudinal RCS larger than 350 sq m; O/A LG 40 m to 60 m; Superstructure LG 20 m to 25 m; O/A width 7 m min; height above water line 10 m min; equipped with fittings for safe towing and mooring; structurally and environmentally SAMSA Certified. As per SA Navy Specification: 96920-859007001-226001. Delivery to take place by 21 October 2014 (Qty: 1 each). This requirement will be evaluated in terms of the 80/20 principle. Validity period: 60 days. 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" Simon's Town or any other FASC Office. Please note: Operating hours of the FASC/Cash Office is: Mon-Fri: 08h00–12h00. Bid documents are only obtainable from the Simon's Town Procurement Service Centre (SPSC), Arsenal Road, Simon's Town WEF—3 October 2014. Proof of the original receipt will be required. <i>General enquiries:</i> Wendy Cooper, (021) 787-5086.</p>	Simon's Town Naval Dockyard	SPSC-B-041-2014	2014-10-14	360	360
<p>The supply and delivery of various corrosion protection materials for DWA Construction North in the Limpopo for a period of 36 months. NB: Compulsory briefing session: Date: 8 October 2014. Time: 11:00 am. Venue: Emanzini Building, Ground Floor, G18. NB: Two sets original and copy to be submitted on closing date. Note: A non-refundable deposit of R100,00 is payable on obtaining of bid documents. These are the Department of Water Affairs Banking Details: ABSA Bank. Account Number: 405 469 7285. Branch Code: 632005. Ref. No. 60000958. For technical information: Mr Mark Wegerhoff, 083 631 6897</p>	Head Office	W0958-WTE	2014-10-16	95B	95B
<p>Amendment of closing date: Bidders are hereby invited to submit proposals for: Supply of Tetra Radio Handsets, mobile radio's, charging cardles and cigarette chargers for Emergency Medical Services. <i>Administrative enquiries:</i> Nezisa Mphuthing, Tel. (011) 355-3898. Email: nezisa.mphuthing@gauteng.gov.za <i>Administrative enquiries:</i> Jaco Smit at Tel. (011) 689-6058, e-mail Tender.admin@gauteng.gov.za</p>	Gauteng Department of Health	GT/GDH/136/2014	2014-10-24	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 184	

SUPPLIES: MEDICAL

<p>Erratum: Contact period: Supply and delivery of Anti-retroviral medicines to the Department of Health for the period up to 31 March 2015. Erratum: Contact period is up to 31 March 2015. Supplementary Tender. NB: Bid documents can be downloaded from www.doh.gov.za Bid enquiries: Ms P Moloko, Tel: (012) 395-8439. Technical enquiries: Ms B May, Tel. (012) 395-8442</p>	Department of National Health	HP13-2013ARV/02	2014-10-20	13	13
<p>Request for proposal: Bidders are hereby invited to submit proposals for: Supply, delivery and installation of hand washing hygiene services (Dispensers) for Gauteng Department of Health for Community Health Centres and Clinics. RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za/Pages/home.aspx. Go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. 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/G... Proof of payment handed in at the Tender Desk. Highly recommended briefing session: Date: 10 October 2014. Time: 11:15. Venue: Department of Finance, 75 Fox and Sauer Streets, Imbumba House Auditorium, Johannesburg. Technical enquiries: Maneo Scott, Tel. (011) 298-2439 maneo.scott@gauteng.gov.za Administrative enquiries: Tressah Mathebula, (011) 355-3913. tressah.mathebula@gauteng.gov.za OR Tender office: Jaco Smit: Tel. (011) 689-6058, Tender.admin@gauteng.gov.za</p>	Gauteng Department of Health	GT/GDH/113/2014	2014-10-24	323	323

SUPPLIES: STATIONERY/PRINTING

<p>PPECB invites interested parties to bid for the manufacturing, supply and delivery of cold store labels. This project has been identified as an enterprise development initiative for PPECB targeting, but not limited to SMMEs. A compulsory briefing session will be held on: 22 September 2014 at 10:00. The bid documents are obtainable upon payments of a non-refundable deposit of R300,00 per bid by means of cash at PPECB H/O or EFT. For EFT payments please use your company name and bid number as a reference. The preference points for this bid is 90/10 and bids submitted without the required documentation will be disqualified. Banking details: Standard Bank; Thibaults Square, Account number: 073120367, B/C 02090. Bid enquiries: Ms Nthabiseng Molefyane (nthabiseng@ppecb.com) Technical enquiries: Shubesco Heilbron (shubesco@ppecb.com). Sarel van Wyk (sarelv@ppecb.com)</p>	PPECB	PPECB/OPS/LABELS/2014/08	2014-10-09	608B	608B
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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 184	

SERVICES: BUILDING

<p>Installation of paving at Defence Works Formation Head Quarters, Pretoria.</p> <p>There will be a compulsory bidders information briefing session on 21 October 2014 at 11:00 am. Bidders information briefing session will be held at Defence Works Formation Head Quarters, Stephanus Schoeman, Thaba Tshwane, Pretoria. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p>Enquiries and directions to the bidders information session must be directed to Lieutenant Colonel S.F. Xaba on (012) 674-1475/4920. For completion of bid documents please contact Captain M.J. Sole during office hours at (012) 684-2356/2594.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office; the Finance Office will issue the bidders with a receipt and bidders must produce the Original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments are only received on Monday to Thursday, between 08h00 and 12h00</p>	Defence Works Formation Head Quarters, Stephanus Schoeman, Thaba Tshwane, Pretoria, Gauteng Province	CPSC/B/G/201/2014	2014-11-04	371	371
<p>Cape Town: Establishment of Gym Facilities in Acacia, Laboria & Pelican Park.</p> <p>CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 GB PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on the 21/10/2014 at 10h00. Prospective tenderers to meet at Acacia Park Entrance, Townsend Road, Goodwood.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set.</p> <p><i>Contact for tender information:</i> Name: Ms Mr S Hobongwana, Tel. (021) 402-2077. Ms A Jaffa, Tel. No. (021) 402-2092.</p> <p><i>Technical information:</i> Project Manager's Name: Tel. (021) 402-2279.</p> <p><i>General enquiries:</i> General enquiries: Mr R. Davids, Tel. 079 888 8227</p>	Cape Town	CPT10 34/14	2014-11-05	3	3
<p>Installation of back up power generator.</p> <p>CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 3 EP or 3 EB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 EP PE or 3 EB PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p>	Springbok Prison	KM17/14	2014-10-24	7	7

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 184	
<p>A site inspection on the 21/10/2014 at 10h00. Prospective tenderers to meet at Springbok Prison. Tender documents may be collected on working days between 07:30 and 12:45 and between 13:30 and 15:00. Tender received after closing time will not be accepted. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for tender information:</i> Ms G. Aysen, 053 838 5221. <i>General enquiries:</i> Mr Sandiso, 053 838 5356</p>					
<p>SALGA invites bids for the acquisition of office building in the North West Area (Mafikeng), measuring ±1 200 m² and 25 parking bays. Specification and tender documents may be collected at the reception of Menlyn Corporate Park, Block B, 175 Corobay Avenue, Waterkloof Glen Ext. 11, Pretoria. Note that only the specification will be posted on the SALGA website (www.salga.org.za) from 26 September 2014. There will be NO compulsory briefing. Any technical enquiries must be directed topvdberg@salga.org.za The closing date is 24 October 2014. The closing time: 11h00. <i>Tender enquiries may be directed to:</i> Mr Vincent Madisha, Tel. (012) 369-8000—SCM enquiries: vmadisha@salga.org.za Mr Pieter van der, Tel. (012) 369-8000—Technical enquiries: topvdberg@salga.org.za</p>	SALGA	SALGA/10/2014	2014-10-24	910	910
<p>Amendment: Master plan & upgrade to tourist accommodation; Grootvadersbosch; Cape Nature. Designated Grading: 6GB or higher. Compulsory clarification meeting will be held on Friday, 10 October 2014 @ 11h00 at entrance to Grootvadersbosch Cape Nature Reserve. <i>Technical Information:</i> Ms V. Kallaway, (021) 483-5161. A non-refundable deposit of R400,00 per set is payable. <i>Functionality:</i> <ul style="list-style-type: none"> • Experience & standing = 20 • Capability = 20 • Resources = 35 • Subcontractors = 10 • Preferred Suppliers = 05 • Local Contractors = 10 Minimum threshold: 60/100. Service should be advertised as 6GB and not 7GB.</p>	Eden	S130/14	2014-10-28	300	352
<p>Internal & external painting: Training Academy; Die Bult; George. <i>Designated Grading:</i> 2 GB or higher. <i>Technical information:</i> V. Qoyiya, (044) 805-8700. A non-refundable deposit of R65,00 per set is payable</p>	Eden	G027/14	2014-11-05	349	349

SERVICES: CIVIL

<p>Rehabilitation of storm water, façade and retaining wall, C parking garage, Grootte Schuur Hospital, Observatory. <i>Designated Grading:</i> 3 CE or higher. Compulsory clarification meeting will be held on Wednesday, 22 October 2014 @ 11h00 at the C parking garage, Grootte Schuur Hospital. <i>Technical information:</i> Mr C. Sauls, (021) 483-8249. A non-refundable deposit of R85,00 per set is payable</p>	Cape Metropole	S132/14	2014-11-04	300	352
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SERVICES: ELECTRICAL

<p>Upgrade of main electrical supply, Kleinmond Clinic, Kleinmond. <i>Designated Grading:</i> 2 GB or higher. Compulsory clarification meeting will be held on Thursday, 9 October 2014 @ 10h00 at the Kleinmond Clinic. <i>Technical information:</i> Mr G. Beukes, (021) 483-3882. A non-refundable deposit of R65,00 per set is payable</p>	Overberg	S131/14	2014-10-17	300	352
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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 184	
Replacement of existing faulty 400 m 11KV cable with new Elsenburg, Stellenbosch. <i>Designated Grading: 2 EP or higher.</i> <i>Technical information: Mr MS Abdool, (021) 483-8762.</i> A non-refundable deposit of R65,00 per set is payable	Cape Winelands	S134/14	2014-11-04	300	352

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Appointment of a service provider to provide security services to the following plantations in the Eastern Cape, Nomadamba, Libode, Etwa and Umzimvubu Plantation Estates for the Department of Agriculture Forestry and Fisheries, over a period of three years. <i>Compulsory briefing session:</i> <i>Date: 10 October 2014. Time: 10:00 am.</i> <i>Venue: Department of Agriculture, Forestry and Fisheries, No. 2 Hargreaves Avenue, Old SABC Building, King William's Town, 5600.</i> N.B. Please note that bid documents will be issued at the Briefing. <i>Technical enquiries: Mr T. Ngamile, Tel: (043) 604-5400.</i> <i>General enquiries: Ms N.N. Zwane, Tel: (012) 319-6625</i>	Department of Agriculture, Forestry and Fisheries	4.4.12.4/15/14	2014-10-17	115	115
Call for the expression of interest for a private security service to be provided at Groote Schuur Hospital for a three (3) year period (with an option to extend for an additional year). A compulsory briefing session and site walk about will take place on 8th October 2014, 11:00 am at the New Groote Schuur Hospital, E Floor, Klein Schuur Exhibition Area. <i>Bidders to note: To avoid delays in the commencement of the briefing session/site meeting, bidders are requested to arrive at the venue before 10:00 am to complete the attendance register. Registration commences from: 10:15 am.</i> <i>Note: No late bidders will be allowed to enter the venue after 11:00 am as the doors will be closed.</i> <i>Please note: A non-refundable fee of R50,00 will be charged, per bid and for all bid documents issued to prospective bidders for all formal bids invited by this department.</i> Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building or: <i>Name of bank: Nedbank.</i> <i>Name of account: Provincial Government of the Western Cape, Groote Schuur Hospital.</i> <i>Account type: Current account.</i> <i>Account number: 1452 046 972.</i> <i>Branch name: Nedbank Corporate.</i> <i>Branch code: 1452 09.</i> 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. Copy to be of good quality. Bids with an estimated cost of more than R1 000 000,00. <i>Enquiries can be referred to: Gavin Craul, Tel: (021) 404-3520, E-mail: Gavin.Craul@westerncape.gov.za or Ettiene Roman, Tel: (021) 404-2345, E-mail: EttieneRonald.Roman@westerncape.gov.za</i>	Groote Schuur Hospital (Security Department)	GSH PT 46/2014	2014-10-24	307	307
Security services at Gauteng Department of Health (various sites). NOTE: RFP extension for validity for goods and services for a further 120 days.	Gauteng Department of Health	GT/GDH/032/2014	—	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 184	
<p>Appointment of service provider(s) to render security services for the National Research Foundation Offices in Pretoria (Didacta Building and Persequar Park) and Johannesburg (Observatory) Offices for a period of three years.</p> <p><i>Technical enquiries:</i> Didacta Building, Medupe Moeng, (012) 392-9357/medupe@saata.ac.za</p> <p><i>Observatory:</i> Vanessa Naidoo, (011) 551-5945/ Vanessa@saasta.ac.za</p> <p><i>Persequar Park:</i> Petie Roos, (012) 481-4217, petie@nrf.ac.za</p> <p><i>Preference system:</i> Preference system declared as 90:10.</p>	<p>Pretoria 211 Nana Sita, Didacta Building, Pretoria, 0001</p>	<p>NRF/ SAASTA 20/25/ 2014-15</p>	2014-10-24	665	665
<p>Rendering of a comprehensive cleaning service to Worcester Hospital for a two (2) year period.</p> <p>A compulsory site meeting will be held as follows:</p> <p><i>Date:</i> 13 October 2014.</p> <p><i>Time:</i> 9:30 am.</p> <p><i>Venue:</i> Worcester Hospital Boardroom, Murray Street, Worcester.</p> <p><i>Contact person:</i> Ms Zandile Ndlovu, Tel. (023) 348-1277.</p> <p>E-mail: Zandile.Ndlovu@westerncape.gov.za</p> <p>NB: Failure to attend the site meeting will invalidate the bidder's offer.</p> <p>Note: A non-refundable fee of R50,00 is payable.</p> <p>Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents.</p> <p><i>Enquiries:</i> Mr X Vabaza, Tel. (021) 483-8718, Facsimile (021) 483-2530 or e-mail</p>	<p>Western Cape, Department of Health</p>	<p>WCDOH 522/1/2014</p>	2014-10-31	519	519
<p>Supply catering service to 2 Military Hospital over a period of two (2) years for the Department of Defence.</p> <p>A compulsory briefing session and site meeting will take place on 23 October 2014 at 11h00 in the 2 Military Hospital Combines Club Conference Room at 2 Military Hospital, Wynberg.</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" Simon's Town or any other FASC Office.</p> <p>Please note: Operating hours of the FASC/Cash Office is: Mon-Frid. 08h00-12h00.</p> <p>Bid documents will be available from the SPSC from 6 May 2013.</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.</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 late comers will be accommodated.</p> <p><i>For catering enquiries:</i> Captain Richardson, (021) 799-6349.</p> <p><i>General enquiries:</i> Warrant Officer: A.D. Paul, (021) 787-5207</p>	<p>2 Military Hospital</p>	<p>SPSC/B/ 040/2014</p>	2014-11-03	360	360

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 184	

SERVICES: GENERAL

<p>Expression of Interest: The Department of Rural Development and Land Reform: Commission on Restitution of Land Rights would like to invite service provider(s) for the panel of admitted conveyancers to attend to the registration of transfer of land awarded to claimants in terms of the Restitution of Land Rights Act, 1994, for a period of 36 months. <i>Kindly note the mandatory requirements are as follows:</i> Appointment certificate as a conveyancer, letter of good standing from a Law Society or Fidelity Fund Certificate, Original and valid Tax Clearance Certificate issued by the South African Revenue Services (SARS). Where consortium joint venture/sub-contractor are involved, each party to the association must submit a separate valid original Tax Clearance Certificate. Original or certified copy of Company / Close Corporation/Partnership resolution authorising a particular person to sign the bid documents.</p> <p>N.B. Failure to submit ALL the above-mentioned mandatory requirements will invalidate your offer/proposal. Interested service providers can obtain the full document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street (former Jacob Mare Street), South Block, Ground Floor, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za Completed bid document MUST be submitted to the following address before or on the closing date: <i>Physical address:</i> 184 Jeff Masemola Street (former Jacob Mare Street), Old Building, Bid Box, Pretoria, 0001. <i>Enquiries should be directed to the relevant official:</i> <i>Technical enquiries:</i> Mr I. Z. Peter, Tel: (012) 312-9362, E-mail: IZPeter@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Ms J. N. Duma, Tel: (012) 312-9765, E-mail: JNDuma@ruraldevelopment.gov.za; or Mr K. K. Molefe, (012) 312-9764, E-mail: KKMolefe@ruraldevelopment.gov.za</p>	Rural Development & Land Reform: Office of the Chief Land Claims Commissioner, 184 Jeff Masemola Street, South Block, Ground Floor, Pretoria, 0001	K7/3/6/3 (CLCC-03) 2014/2015	2014-11-10	60	60																				
<p>Construction: Victim Friendly Facility, Rossouw Police Station, Eastern Cape. <i>CIDB Contractor grading designation required:</i> Grade 3 (R650 000 to R2 million) (GB) General Building and higher. The following preferential procurement model will be applicable for this tender according the preferential procurement model in the PPPFA:</p> <table border="1" data-bbox="146 1599 715 1845"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points (80/20 system)</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>A compulsory site inspection on 22 October 2014 at 13:00, strictly. Latecomers will not be allowed. Prospective bidders/tenderers to meet at Rossouw Police Station. <i>Contact for bid/tender information:</i> Mr Billy Muthula, (012) 841-7310. <i>General enquiries:</i> Captain Matlala, (012) 841-7206.</p>	B-BBEE status level of contributor	Number of points (80/20 system)	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Rossouw Eastern Cape	19/1/9/1/94 TB (14)	2014-11-04	110A	110A
B-BBEE status level of contributor	Number of points (80/20 system)																								
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2	18																								
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Non-compliant Contributor	0																								
<p>Construction: Victim Friendly Facility, Ntabethemba Police Station, Eastern Cape.</p>	Ntabethemba Eastern Cape	19/1/9/1/96 TB (14)	2014-11-04	110A	110A																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																				
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B-BBEE status level of contributor	Number of points (80/20 system)																								
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Non-compliant Contributor	0																								
<p>Construction: Elands Heights Police Station, Eastern Cape. <i>CIDB Contractor grading designation required:</i> Grade 3 (R650 000 to R2 million) (GB) General Building and higher. The following preferential procurement model will be applicable for this tender according the preferential procurement model in the PPPFA:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points (80/20 system)</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>A compulsory site inspection on 23 October 2014 at 10:00, strictly. Latecomers will not be allowed. Prospective bidders/tenderers to meet at Elands Heights Police Station. <i>Contact for bid/tender information:</i> Mr Billy Muthula, (012) 841-7310. <i>General enquiries:</i> Captain Matlala, (012) 841-7206</p>	B-BBEE status level of contributor	Number of points (80/20 system)	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Elands Heights Eastern Cape	19/1/9/1/ 95 TB (14)	2014-11-04	110A	110A
B-BBEE status level of contributor	Number of points (80/20 system)																								
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<p>Removal of Medical, Pharmaceutical and Chemical Waste for a period of Two Years in the Western Cape Province. There will be a compulsory bidders information meeting on 14 October 2014 at 09:00 am. Bidders information briefing session will be held at Army Support Base Western Cape, Wetton Road, Military Base Youngsfield, Western Cape. No late comers will be entertained and failure to attend on time will invalidate your bid. <i>Enquiries and directions to the bidders information session must be directed to:</i> Lieutenant Colonel Potgieter or: Captain Ntuli, (012) 671-5370 or 079 741 2832. <i>For completion of bid documents please contact:</i> Captain M.J. Sole, Tel. (012) 684-2356/2594. Note: 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 will issue the bidders with a receipt and bidders must produce the Original receipt upon collection of the document at the Central Procurement Service Centre. Payments are only received on Monday to Thursday, between 08h00 and 12h00.</p>	Area Military Health Unit Western Cape	CPSC/ B/PC/038/ 2014	2014-11-04	371	371																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																				
				See Annexure 1, Page 184																					
<p>Removal of Medical, Pharmaceutical and Chemical Waste for a period of Two Years in the Eastern Cape Province. There will be a compulsory bidders information meeting on 16 October 2014 at 09:00 am.</p> <p>Bidders information briefing session will be held at Army Support Base Eastern Cape, Willow Drive, Foresthill, Eastern Cape. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>Enquiries and directions to the bidders information session must be directed to:</i> Lieutenant Colonel Potgieter or: Captain Ntuli, (012) 671-5370 or 079 741 2832.</p> <p><i>For completion of bid documents please contact:</i> Captain M.J. Sole, Tel. (012) 684-2356/2594.</p> <p>Note: 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 will issue the bidders with a receipt and bidders must produce the Original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments are only received on Monday to Thursday, between 08h00 and 12h00.</p>	Area Military Health Unit Eastern Cape	CPSC/ B/PC/039/ 2014	2014-11-03	371	371																				
<p>Construction: Victim Friendly Facility: Punzana Police Station: Eastern Cape.</p> <p>CIDB Contractor grading designation required: Grade 3 (R650 000 to R2 million) (GB) General Building and higher.</p> <p>The following preferential procurement model will be applicable for this tender according to the preferential procurement model in the PPPFA:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points (80/20 system)</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>A compulsory site inspection on 20 October 2014 at 13:00, strictly. Latecomers will not be allowed.</p> <p>Prospective bidders/tenderers to meet at Punzana Police Station.</p> <p><i>Contact for bid/Tender information:</i> Mr Billy Muthula, (012) 841-7310. <i>General enquiries:</i> Captain Matlala, (012) 841-7206.</p>	B-BBEE status level of contributor	Number of points (80/20 system)	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Punzana Eastern Cape	19/1/9/1/ 93 TB(14)	2014-11-04	110A	110A
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<p>Oshoek, Land Port of Entry: Construction/Implementation of crash</p> <p><i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 4 CE or 4 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation or 3 CE PE or 3 CE PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p><i>A compulsory site inspection</i> on the 17 October 2014 at 11:00 am. Prospective tenderers to meet at Oshoek Port of Entry (Swaziland & South Africa).</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p><i>Contact for tender information:</i> <i>Technical information:</i> Nomgcobo Jodo, Tel: (012) 406-1517. <i>General enquiries:</i> Thulani Ngwenya, (012) 406-1510.</p>	Badplaas/ Nelspruit	H14/005	2014-10-24	2	2																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 184	
<p>SANDF, Salisbury Island: Upgrading of main kitchen. <i>CIDB Contractor grading designation required:</i></p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 GB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), which ever will be applicable and Regulation 10.</p> <p>A compulsory site inspection on the 15-10-2014 at 11:00 am. Prospective tenderers to meet at SANDF: Salisbury Island. Note: Documents will be sold at a non-refundable deposit of R700,00 CASH per set. <i>Contact for tender information:</i> Phili Ngobese, Tel: (031) 314-7087. <i>Technical information:</i> Mr O. Moodley, Tel: (031) 202-5064. <i>General enquiries:</i> Jean Rindel, (031) 314-7114. Lapsing of tenders:</p> <p>1. DBN 13/11/27: SANDF, Salisbury Island: Upgrading of main kitchen, advertised on the 22-11-2013 closed on the 11-12-2013 has been lapsed. 2. DBN 14/03/26: DCS, Glencoe Prison: Repairs and renovations to 48 houses, advertised on the 04-04-2014 closed on the 09-05-2014 has been lapsed to be re-advertised.</p>	Durban	DBN 14/10/01	2014-10-29	407	407
<p>Servicing of standby generators for a period of 24 months, all areas outside the Cape Town CBD. <i>Designated Grading:</i> 3ME or higher. <i>Technical information:</i> Mr P. Barnes, (021) 483-8733. A non-refundable deposit of R85,00 per set is payable.</p>	Cape Metropole	S133/14	2014-11-04	300	352
<p>The manufacture, supply and delivery of pipe specials, valves and wall-mounted sluice gates to the Glewap Phase 1: Mopani Emergency Works for directorate construction. NB!! Compulsory briefing session: Date: 8 October 2014. Time: 11:00 am. Venue: Emanzini Building, Ground Floor, G18. NB: One original and copy to be submitted on closing date. A non-refundable deposit of R100,00 is payable on obtaining of bid documents. <i>These are the Department of Water Affairs banking details:</i> ABSA Bank, Account No. 405 469 7285, Branch Code: 632005, Ref No. 60000924. <i>For technical information:</i> Mr Johan Odendaal, 083 328 1466 during office hours.</p>	Head Office	W0924-WTE	2014-10-16	95	95
<p>The drilling and grouting of the foundation of the Clanwilliam Dam in Western Cape Province. NB!! CIDB Grading: 8 CE. Compulsory briefing session: Date: 16 October 2014. Time: 10:00 am. Venue: Clanwilliam Dam Operation Offices in the Western Cape Province. NB: One original and copy to be submitted on closing date. Note: A non-refundable deposit of R200,00 is payable on obtaining of bid documents. <i>Banking details for the Department of Water and Sanitation:</i> ABSA Bank, Account No. 405 469 7285, Branch Code: 632005, Ref No. 60000706. <i>For technical information:</i> Mr Harry Swart, (021) 872-0591.</p>	Head Office	W0706-WTE	2014-11-06	95	95

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<p>Acquisition for the supply, delivery and commissioning of digital rooms at the Red Cross Children's Hospital, for a period of 24 months.</p> <p>Note: Tender documents at a non-refundable fee of R50,00 per set will be available.</p> <p>Payments (cash only) must be deposited into the Department of Health's Nedbank Account, Current Account No. 145 2047 154 (Branch Code 14 52 09). Deposit slips must indicate the bidder's name and the reference Tender with the Tender number and it must be handed over to the above Department, upon collection of the bid documents.</p> <p>Please note that cash payments can be made at Red Cross Children's Hospital.</p> <p><i>Enquiries:</i> Ms K. Riley, Tel. (021) 658-5827. Facsimile (021) 658-5045 or facsimile to e-mail 086 243 8850</p>	Red Cross War Memorial Children's Hospital	RCCH 34/2014	2014-11-03	34	34																								
<p>Acquisition for the supply, delivery and commissioning of fluoroscopy rooms at the Red Cross Children's Hospital, for a period of 24 months.</p> <p>Note: Tender documents at a non-refundable fee of R50,00 per set will be available.</p> <p>Payments (cash only) must be deposited into the Department of Health's Nedbank Account, Current Account No. 145 2047 154 (Branch Code 14 52 09). Deposit slips must indicate the bidder's name and the reference Tender with the Tender number and it must be handed over to the above Department, upon collection of the bid documents.</p> <p>Please note that cash payments can be made at Red Cross Children's Hospital.</p> <p><i>Enquiries:</i> Ms K. Riley, Tel. (021) 658-5827. Facsimile (021) 658-5045 or facsimile to e-mail 086 243 8850</p>	Red Cross War Memorial Children's Hospital	RCCH 36/2014	2014-11-03	34	34																								
<p>Acquisition for the supply, delivery and commissioning of ultrasound machines at the Red Cross Children's Hospital, for a period of 24 months.</p> <p>Note: Tender documents at a non-refundable fee of R50,00 per set will be available.</p> <p>Payments (cash only) must be deposited into the Department of Health's Nedbank Account, Current Account No. 145 2047 154 (Branch Code 14 52 09). Deposit slips must indicate the bidder's name and the reference Tender with the Tender number and it must be handed over to the above Department, upon collection of the bid documents.</p> <p>Please note that cash payments can be made at Red Cross Children's Hospital.</p> <p><i>Enquiries:</i> Ms K. Riley, Tel. (021) 658-5827. Facsimile (021) 658-5045 or facsimile to e-mail 086 243 8850</p>	Red Cross War Memorial Children's Hospital	RCCH 37/2014	2014-11-03	34	34																								
<p>Department of International Relations and Cooperation: New office accommodation of 4934.5 square metres and 200 parking bays in Pretoria, Centurion and Midrand for a period of five years.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 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>	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	PT14/068	2014-11-04	63	63
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<p>Department of Gender Equality: Alternative Office Accommodation of 435.55 square metres and 12 parking bays in Pretoria CBD for a period of five years.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system.</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>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>No briefing.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for bid information: General enquiries: Mmabore Manala, Tel. (012) 003-1591.</p> <p>Technical enquiries: Lesego Morata, Tel. (012) 310-5066/071 363 5691</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	PT14/069	2014-11-04	63	63
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<p>Limpopo Province: Polokwane: Procurement of an alternative office accommodation (existing building) for a period of 5 years at a total space of 726 m² with 25 parking bays: IPID.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Polokwane	PLK14/94	2014-11-04	638	638
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<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: The printing, packaging and delivering of the Gauteng Provincial Budget Publications.</p> <p>RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> Website http://www.finance.gpg.gov.za/Pages/home.aspx. Go to Economic Opportunities and select Tenders—No Cost. E-mail tender.admin@gauteng.gov.za—No Cost. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. 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/... Proof of payment handed in at the Tender Desk. <p><i>Technical enquiries:</i> Tryfina Mokele, at (011) 227-9024 or Tryfina.Mokele@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Degracius Maluleke/Moses Rafundisani, Tel. (011) 689-8997/(011) 689-8759 or nyathela.maluleka@gauteng.gov.za/ funanani.rafundisani@gauteng.gov.za Jaco Smit: Tel. (011) 689-6058, or Tender.Admin@gauteng.gov.za</p>	Gauteng Provincial Treasury	GT/GPT/143/2014	2014-10-24	323	323								
<p>rfb 020/14/15: Placement for point of care analyser for cardiac markers—(dgm) nhls. Compulsory information briefing: <i>Date:</i> 17 October 2014. <i>Time:</i> 10:00 pm. <i>Venue:</i> 1 Modderfontein Road, Sandringham (NHLS) (meet at the main reception). Please note that no late coming at the briefing session will be accepted. nondyebo.maganedisa@nhls.ac.za Tel. (011) 885-5352</p>	National Health Laboratory Services (NHLS) Nationally	Rfb020/14/15	2014-10-31	900	900								

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<p>rfb 019/14/15: Provision, Maintenance and Support of End User Computer Hardware for 3 years (Desktops, laptops and associated peripherl devices, on-site labour and repair). Compulsory information briefing: <i>Date:</i> 20 October 2014. <i>Time:</i> 10:00 am. <i>Venue:</i> 1 Modderfontein Road, Sandringham (NHLS) (meet at the main reception). Please note that no late coming at the briefing session will be accepted. adele.govender@nhls.ac.za Tel. (011) 386-6165</p>	National Health Laboratory Services (NHLS) Nationally	Rfb019/14/15	2014-10-31	900	900																								
<p>rfb 021/14/15: Provision of competency framework, library and skills audit services to the NHLS. Compulsory information briefing: <i>Date:</i> 20 October 2014. <i>Time:</i> 13:00 pm <i>Venue:</i> 1 Modderfontein Road, Sandringham (NHLS) (meet at the main reception). Please note that no late coming at the briefing session will be accepted. adele.govender@nhls.ac.za Tel. (011) 386-6165</p>	National Health Laboratory Services (NHLS) Nationally	Rfb021/14/15	2014-11-03	900	900																								
<p>Manufacture, supply and installation of office seating (office and boardroom chairs) for the National Department of Public Works. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.</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. A compulsory briefing meeting will be held on the 14-10-2014 at 10:00. Prospective bidders/tenderers to meet at CGO Building, corner of Bosman and Madiba Streets. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information:</i> Billy Lebetha, (012) 406-1753, Billy.Lebetha@dpw.gov.za <i>General enquiries:</i> <i>Project Manager:</i> Humbulani Sigwavhulimu, Tel: (012) 406-1319, Humbulani.Sigwavhulimu@dpw.gov.za</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant Contributor	0	National Department of Public Works, Pretoria	HS14/007	2014-10-27	2	2
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7	2																												
8	1																												
Non-compliant Contributor	0																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																				
				See Annexure 1, Page 184																					
<p>Construction: Victim Friendly Facility, Henderson Police Station, Eastern Cape.</p> <p><i>CIDB Contractor grading designation required:</i> Grade 3 (R650 000 to R2 million) (GB) General Building and higher.</p> <p>The following preferential procurement model will be applicable for this tender according the preferential procurement model in the PPPFA:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points (80/20 system)</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>A compulsory site inspection on 21 October 2014 at 10:00, strictly. Latecomers will not be allowed. Prospective bidders/tenderers to meet at Henderson Police Station. <i>Contact for bid/tender information:</i> Mr Billy Muthula, (012) 841-7310. <i>General enquiries:</i> Captain Matlala, (012) 841-7206.</p>	B-BBEE status level of contributor	Number of points (80/20 system)	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Henderson Eastern Cape	19/1/9/1/91 TB (14)	2014-11-04	110A	110A
B-BBEE status level of contributor	Number of points (80/20 system)																								
1	20																								
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4	12																								
5	8																								
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7	4																								
8	2																								
Non-compliant Contributor	0																								
<p>Construction: Victim Friendly Facility, IDA Police Station, Eastern Cape.</p> <p><i>CIDB Contractor grading designation required:</i> Grade 3 (R650 000 to R2 million) (GB) General Building and higher.</p> <p>The following preferential procurement model will be applicable for this tender according the preferential procurement model in the PPPFA:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points (80/20 system)</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>A compulsory site inspection on 22 October 2014 at 10:00, strictly. Latecomers will not be allowed. Prospective bidders/tenderers to meet at IDA Police Station. <i>Contact for bid/tender information:</i> Mr Billy Muthula, (012) 841-7310. <i>General enquiries:</i> Captain Matlala, (012) 841-7206.</p>	B-BBEE status level of contributor	Number of points (80/20 system)	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	IDA Eastern Cape	19/1/9/1/92 TB (14)	2014-11-04	110A	110A
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6	6																								
7	4																								
8	2																								
Non-compliant Contributor	0																								

SERVICES: PROFESSIONAL

<p>Appointment of a service provider for the removal and disposal of chemicals for September 2014, Removal and disposal of chemicals for March 2015, Remove and disposal of contaminated waste for September 2014, Removal and disposal of contaminated waste for December 2014, Removal and disposal of contaminated waste for March 2015, Remove and dispose of off contaminated waste for May 2015, Removal of disposal of off spec fish for Sep 2014, Removal and disposal of off spec fish for Dec 2014, Removal and disposal of off spec fish for March 2015, Removal and disposal of off spec fish for May 2015, on behalf of the Department of Agriculture, Forestry and Fisheries (DAFF) Marine Living Resources Fund (MLRF).</p> <p>Department of Agriculture, Forestry and Fisheries, Martin Hammerschlag Way, Foretrust Building, Foreshore, 8012. Enquiries: Ms Pinky Moloi, Tel: (021) 402-3397. E-mail: PinkyM@daff.gov.za</p>	Fisheries Branch	RFQ00042	2014-10-10	565	565
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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 184	
<p>Appointment of qualified service provider to provide a service of identifying, verifying, and registering small-scale fishers, small-scale fishing communities, collecting and reporting on socio-economic data from communities, facilitating and capacitating of small-scale fishing co-operatives registering with Companies & Intellectual Properties Division (CIPC), and applying for a fishing right in Region 1 (Western Cape & Northern Cape) and Region 2 (Eastern Cape) for the Department of Agriculture, Forestry and Fisheries (DAFF) Marine Living Resources Fund (MLRF).</p> <p><i>Compulsory briefing sessions:</i> 14-10-2014, 10:00 am, Foretrust Building, Foreshore, Cape Town; and 16-10-2014, 10:00 am, 9 St Peter Road, Southernwood, East London.</p> <p>NB: Bid document will be available at the Security Desk Ground Floor, 2 Hammerschlag Way, Foretrust Building, Foreshore.</p> <p><i>Enquiries:</i> Ms Pinky Moloi, Tel: (021) 402-3397. E-mail: PinkyM@daff.gov.za</p>	Fisheries Branch	MLRF 126 (x)	2014-10-31	565	565
<p>Appointment of a service provider for the implementation of a Fashion Hub.</p> <p><i>Enquiries:</i> Ms R. Zulu, Tel: (012) 441-3089. <i>Technical enquiries:</i> Mr T. Thubisi, Tel: (012) 441-3504</p>	Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Steve Biko (Beatrix) and Stanza Bopape (Church) Streets, Arcadia, Pretoria	DAC 12/14-15	2014-10-24	354	354
<p>PPECB invites interested parties to bid for the provision of Internal Audit Services to the Perishable Products Export Control Board (PPECB).</p> <p>The bid documents are obtainable upon payment of a non-refundable deposit of R300,00 per bid by means of cash at PPECB H/O or EFT. For EFT payments please use your company name and bid number as a reference. The preference point this bid is 90/10 and bids submitted without the required documentation will be disqualified.</p> <p>Banking details: Standard Bank, Thibaults Square, Account No. 073 120367, BK 02090.</p> <p><i>Bid enquiries:</i> Ms Nthabiseng Molefyane (nthabisengm@ppecb.com) <i>Technical enquiries:</i> Claudine Farrel. (claudineF@ppecb.com)</p>	PPECB H/O	PPECB/ FIN/IAS/ 2014/11	2014-10-14	608A	608A
<p>Appointment of a service provider to supply newspapers subscriptions for a period of 3 years.</p>	Fisheries Branch	RFQ 00043	2014-10-17	565	565
<p>Appointment of a service provider to supply and monitor alarm systems in Saldanha</p>	Fisheries Branch	RFQ 00044	2014-10-17	565	565
<p>Appointment of a service provider to supply the following: SPE cartridges:</p> <ul style="list-style-type: none"> ◦ Strata C18-E 500 mg/3ml (8B-S001-HBJ) x3 boxes ◦ Strata-X-CW 200 mg/3ml (8B-S035-FBJ) x1 box ◦ Column: Kinetix 5u C18 150 x 4.6 mm (00F-4601-E0) with the appropriate guard columns (AJ0-8768) and holder <p>Standards:</p> <ul style="list-style-type: none"> ◦ Gonyautoxin 1 & 4 Calibration Solution CRM ◦ Neosaxitoxin Calibration Solution CRM ◦ Gonyautoxin 2 & 3 Calibration Solution CRM ◦ Decarbamoylsaxitoxin Calibration Solution CRM ◦ N-sulfocarbamoyl-gonyautoxin-2 and -3 (C1 and C2 Calibration Solution CRM) ◦ Saxitoxin Certified Reference Material 	Fisheries Branch	RFQ 00045	2014-10-10	565	565

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 184	
Appointment of a service provider to do testing of PSP in abalone on the Liquid Chromatography Mass Spectrophotometer with Fluorescence Detector using the validated Lawrence method (AOAC Official Method 2005.06)	Fisheries Branch	RFQ 00046	2014-10-10	565	565
Appointment of a service provider to install Upgrade of WAN Infrastructure to free Space Optic (FSO)—Point to Point Wireless. FOS must be done at President, Deputy Presidential House in Pretoria to replace Telkom diginet link. Enter into the Maintenance Agreement for the period of three (3) years for all units installed and Upgrade. Bid documents are obtainable from: 535 Johannes Ramokhoase Street (former Proes Street), Arcadia, Pretoria <i>Evaluation criteria:</i> Phase 1 Bidders who do not achieve the 70% threshold of the functionality evaluation will automatically be disqualified. Phase 2—Price and preference points Price—90 Preference (HDI)—10 Compulsory information session: 14 October 2014 at 10:00 am, The Presidency 535 Johannes Ramokhoase Street (former Proes Street), Arcadia, Pretoria. Important notes: Compulsory Standard Compliance * All bid documents must be clearly indexed. Failure to comply will result in the bid being disqualified. * Note: Appointment of successful bidder will be subject to positive security clearance of company directors and employees by State Security Agency. * Note that only Services providers that are registered on SITA Contract 1183/2014 are eligible to participate in the tender. <i>General enquiries contact person:</i> Ms Lindiwe Mmela, Tel: (012) 300-5950. <i>Technical enquiries contact person:</i> Mr Samuel Lema, Tel. (012) 300-5566. Or E-mail the General Enquiries and Technical to tenders@po.gov.za	The Presidency, 535 Johannes Ramokhoase Street (former Proes Street), Arcadia, Pretoria	PT1415/07	2014-10-23	969	969
The South African Social Security Agency hereby invites proposals for the supply, installation and commissioning of Close Circuit Television (CCTV) Camera Systems and Walkthrough Metal Detectors at Gauteng Districts and Local Offices. Gauteng Region: Compulsory briefing session: <i>Date:</i> 14 October 2014. <i>Venue:</i> 40 Catlin Street, Germiston, Ekurhuleni District Office. <i>Time:</i> 10h00 am. <i>Technical enquiries:</i> Mr Jerry Ramaphosa, Tel. (011) 241-8446. <i>Supply Chain Management enquiries:</i> Mr Mzamane Modiba, Tel. (011) 241-8381. Bidder must score a minimum of 70 points on functionality. Bidders who score less than 70 points on functionality shall be disqualified and shall not be subjected to further evaluation. This bid will be evaluated in accordance 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: Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:	Gauteng Region	SASSA: 09/14/CS/ GP	2014-10-31	731	731

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																				
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<table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points (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>NB: Documents are obtainable during office hours (Monday to Friday) 08h00 to 16:30 at the following mentioned address: SASSA Gauteng Region, 28 Harrison Street Building, cnr Fox and Harrison Street, Johannesburg.</p> <p>NB: 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 electronic 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: 09/14/CS/GP.</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.</p> <p>Bidders are advised that any bid received after the closing date and time will not be accepted.</p> <p>NB: 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					
B-BBEE status level of contributor	Number of points (90/10 system)																								
1	10																								
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4	5																								
5	4																								
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7	2																								
8	1																								
Non-compliant contributor	0																								
<p>Establishing The Franschhoek Sustainable Urban Drainage Systems (Suds) Centre, in the Berg River Catchment. All interested parties must attend the compulsory briefing session: <i>Date:</i> 7 October 2014. <i>Time:</i> 10h00. <i>Venue:</i> 1 Dorp Street, Cape Town (CBD).</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 70% to be considered for further evaluation in terms of Price and Preference. <i>For technical enquiries: Contact:</i> Mr J. Mingo. Tel: (021) 483-3254. <i>Bidding documentation:</i> The bid documents will be obtainable at 9 Riebeek Street (Atterbury House), 16th Floor, Cape Town. <i>Contact:</i> Mr S. Ncipha, Tel: (021) 483-2782.</p>	Department of Environmental Affairs and Development Planning	EADP10/2014	2014-10-31	489	489																				
<p>Appointment of a panel of attorneys in respect of the Corporate Legal Matters of the Department of Water and Sanitation.</p> <p>Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid (original or certified) to comply with the amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>For technical information:</i> Ms Manahano Mokone, Tel: (012) 336-7006. E-mail: mokones@dwa.gov.za</p>	Water and Sanitation Head Office	WP 10934	2014-11-04	95C	95C																				
<p>Appointment of a qualified architect to render as built floor plans for the Didacta Building (Pretoria). <i>Technical enquiries:</i> Medupe Moeng, Tel: (012) 392-9357/medupe@saata.ac.za <i>SCM enquiries:</i> Rose Mahlaule, Tel: (012) 392-9358/rose@saasta.ac.za</p> <p><i>Preference system:</i> Preference system declared as 80:20.</p>	Pretoria: 211 Nana Sita Street, Didacta Building, Pretoria, 0001	NRF/SAASTA 13/24/2014-15	2014-10-24	665	665																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 184	
<p>Appointment of a service provider for supply and delivery of 28 to 30 ton trucks to be converted into veterinary movable clinics and homes for the Department of Agriculture Forestry and Fisheries.</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 26 September 2014. <i>Time:</i> 10:00 am. <i>Venue:</i> Department of Agriculture, Forestry and Fisheries, cnr of Union & Ananne Botha Street, Delpen Building, Room G10, Pretoria, Riviera. NB: Please note that bid documents will be issued at the briefing. <i>Technical enquiries:</i> Mr M. Makabulane, Tel. No.: (012) 319-7452. <i>General enquiries:</i> Ms N. N. Zwane, Tel: (012) 319-6625.</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.2/34/14	2014-10-10	115B	115B
<p>Sibasa Embassy: Refurbishment and upgrade: Appointment of Quantity Surveying Service. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p>A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are: <i>Date:</i> 09-10-2014. <i>Time:</i> 11h00. <i>Location:</i> Sibasa Embassy. Tender documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Johnny Chokoe, Tel. No.: (015) 293-8056. <i>General enquiries:</i> Daniel Mojapelo, Tel. No.: (015) 291-6424 or 082 568 3758.</p>	Sibasa	PLK14/86	2014-10-21	638	638
<p>Sibasa Embassy: Refurbishment and upgrade: Appointment of Electrical Engineering Service. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p>A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are: <i>Date:</i> 09-10-2014. <i>Time:</i> 11h00. <i>Location:</i> Sibasa Embassy. Tender documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Johnny Chokoe, Tel. No.: (015) 293-8056. <i>General enquiries:</i> Daniel Mojapelo, Tel. No.: (015) 291-6424 or 082 568 3758.</p>	Sibasa	PLK14/88	2014-10-21	638	638
<p>Salga invites bids for the appointment of a service provider to upgrade the virtual environment. Specification and tender documents may be collected at the Reception of Menlyn Corporate Park Block B, 175 Corobay Avenue, Waterkloof Glen Ext. 11, Pretoria. Note: Only the specification will be posted on the SALGA website (www.salga.org.za) from 26 September 2014. There will be no compulsory briefing. <i>Any technical enquiries must be directed:</i> topvdberg@salga.org.za</p>	South African Local Government Association (SALGA)	SALGA/09/2014	2014-10-10	910	910

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 184	
<p><i>Tender enquiries may be directed to:</i> <i>SCM enquiries:</i> Mr Vincent Madisha, Tel: (012) 369-8000. vmadisha@salga.org.za <i>Technical enquiries:</i> Mr Pieter van der Berg, Tel: (012) 369-8000. topvdberg@salga.org.za</p>					
<p>Addendum: Department of Defence, 4 Artillery Regiment: Major refurbishment of facilities and civil services, appointment of quantity surveying services Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10. A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are: <i>Date:</i> 02-10-2014. <i>Time:</i> 14h00. <i>Location:</i> 4 Artillery Regiment: Potchefstroom. Tender documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Shirley Monageng, Tel. No.: (012) 406-1819. <i>General enquiries:</i> Papama Dike, Tel: (012) 406-1128.</p>	Potchefstroom	HP 14/114	2014-10-21	2	2
<p>Addendum: Department of Defence, School of Artillery: Major refurbishment of facilities and civil services, appointment of quantity surveying services Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10. A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are: <i>Date:</i> 02-10-2014. <i>Time:</i> 10h00. <i>Location:</i> School of Artillery, Potchefstroom. Tender documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Shirley Monageng, (012) 406-1819. <i>General enquiries:</i> Papama Dike, (012) 406-1128.</p>	Potchefstroom	HP 14/115	2014-10-21	2	2

SPECIAL ADVERTISEMENTS

SEDIBENG DISTRICT MUNICIPALITY

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

TENDER No.	DESCRIPTION	DOCUMENT FEE	CONTACT PERSON
8/2/2/14-2014	Sedibeng District Municipality invites service providers for service maintenance of the copiers machine	R250 (non-refundable)	Mr Nelson Tshabalala, Tel: (016) 450-3090
8/2/2/15-2014	Sedibeng District Municipality invites service providers for a panel of mechanical diagnostic, repairs and service of motor vehicle	R250 (non-refundable)	Mr David Maranda, Tel: (016) 450-4414
8/2/2/17-2014	Sedibeng District Municipality invites service providers for a panel of mechanical repairs and service of a tractor	R250 (non-refundable)	Mr David Maranda, Tel: (016) 450-4414

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

The physical address for collection of tender documents is the office of Sedibeng District Municipality, Third Floor, Cashier's Office, corner Leslie and Beaconsfield Avenues and Vereeniging [Mrs MS Mokoena at (016) 450-3195/3036 for SCM Enquiries].

Documents may be collected during working hours after 08:30 to 15:30 on Friday, 19 September 2014 and during weekdays thereafter.

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

The closing time for receipt of the above tender is 12:00 on Thursday, 9 October 2014. Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.

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

Bidders must take note of the following:

- Bids must only be submitted on the bid documentation provided by the Sedibeng District Municipality;
- Bids will be evaluated according to the 90/10 preferential points system;
- Persons in the service of the state are not allowed to bid;
- The lowest or any other bid will not necessarily be accepted and the Municipality reserves the right to accept the whole bid or part thereof, or not to accept any bid;
- Late, unsigned, or incomplete bids will be disqualified;
- Tenders must indicate VAT conditions and if not stated it will be assumed pricing includes VAT.
- Multiple tenders from the same supplier is not allowed.
- Bidders are requested to submit two copies of the technical proposal and one copy of the financial proposal. Each copy must be clearly marked "copy" and "original".
- Bidders who are not registered on the supplier database of Sedibeng District Municipality are requested to obtain a Database Form at the cashier office or it can be downloaded at:
http://www.sedibeng.gov.za/a_tender_docs/20100106_sdm_supp_reg_form.pdf.
- Bidders must ensure that the company status is "In business" with the Company and Intellectual Property Commission (CIPC).
- Bidders are requested to read and take note of the "Information to Bidders" attached on the bid document.
- Bidders are required to submit original or certified copies of B-BBEE Status Level Verification Certificate together with their bids to substantiate their B-BBEE rating claims.
- A trust, consortium or joint venture must submit a consolidated B-BBEE Status Level Verification.

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

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

- (i) Bids must be on the official quotation price sheet, all the relevant details required must be completed in full.
- (ii) Ensure that all contact details and signatures are completed.

- (iii) All prices quoted must be VAT inclusive.
- (iv) Bid documents are to be accompanied by an original valid Tax Clearance Certificate and a certified B-BBEE Status Level Verification Certificate issued by a verification agency accredited by SANAS or a registered Auditor.
- (v) Bids will be evaluated on an 80/20 basis.

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

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

SUPPLY: TB Diaries: Copy and bind TB diaries with the following: Harry Gwala District, TB Appointment Diary, year 2015, Department of Health Logo, A4.

NB: Suppliers are requested to view the sample at Harry Gwala Health District Office (SCM Office).

Quotation number: ZNQ 66/2014-15.
 Closing date: 04-11-2014.
 Closing time: 11:00.
 Quantity: 80.
 Specification enquiries: Mrs N. Gcabashe, (039) 834-8200.
 Tender enquiries: Mr I.N. Mbanjwa, (039) 834-8213.

DEPARTMENT OF HEALTH CHURCH OF SCOTLAND HOSPITAL

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

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

SUPPLY: Church of Scotland Hospital (wards, section, offices, departments and sub-campus).

Quotation number: ZNQ 434/14/-15.
 Contract period: 1 year.
 Inspection date: 07-10-2014.
 Inspection time: 09:00.
 Closing date: 14-10-2014.
 Contact person: Z.F. Langa.

SUPPLY:	Church of Scotland Hospital (Mawele, Collessie, Nocomboshe and Cwaka Clinic).
Quotation number:	ZNQ 435/14/-15.
Contract period:	1 year.
Inspection date:	08-10-2014.
Inspection time:	09:00.
Closing date:	14-10-2014.
Contact person:	Z.F. Langa.
SUPPLY:	Church of Scotland Hospital (Mandleni Gunjana, Mazabeko and Mumbe Clinic).
Quotation number:	ZNQ 436/14/-15.
Contract period:	1 year.
Inspection date:	08-10-2014.
Inspection time:	09:00.
Closing date:	14-10-2014.
Contact person:	Z.F. Langa.
SUPPLY:	Church of Scotland Hospital (Qinelani Gateway, PHC and Mobiles Clinic).
Quotation number:	ZNQ 437/14/-15.
Contract period:	1 year.
Inspection date:	09-10-2014.
Inspection time:	09:00.
Closing date:	14-10-2014.
Contact person:	Z.F. Langa.
SUPPLY:	Church of Scotland Hospital (Mbangweni, Ethembeni, Mhlangane and Ngubevu Clinic).
Quotation number:	ZNQ 438/14/-15.
Contract period:	1 year.
Inspection date:	09-10-2014.
Inspection time:	09:00.
Closing date:	14-10-2014.
Contact person:	Z.F. Langa.
SUPPLY:	Dometic fridge TCW3000.
Quantity:	01 unit.
Quotation number:	ZNQ 315/14/-15.
Closing date:	14-10-2014.
Contact person:	Z.F. Langa.
SUPPLY:	Supply and fit 75 mm underground cable to connect back up Genset to kiosk.
Quantity:	01 unit.
Quotation number:	ZNQ 869/13/-14.
Inspection date:	07-10-2014.
Inspection time:	09:00.
Closing date:	14-10-2014.
Contact person:	Z.F. Langa.
SUPPLY:	Repair/replace DSTV decoders which were damaged by the storm in nursing administration office.
Quantity:	04 units.
Quotation number:	ZNQ 439/14/-15.
Inspection date:	07-10-2014.
Inspection time:	09:00.
Closing date:	14-10-2014.
Contact person:	Z.F. Langa.

DEPARTMENT OF PUBLIC WORKS

NOTICE AND INVITATION TO BID

SERVICE:	KwaZulu-Natal, Ilembe District, Maphumulo, Maphumulo District Office: Repairs to cracked wall, painting to walls and roof.
Bid No.:	ZNTD 03054W.
CIDB Grading:	2GB or higher.
Construction period:	Four (04) calendar months.
Bid box number:	04.
Compulsory briefing:	15 October 2014 at 11:00 am (on site).

Tender validity period: 60 days.
 Closing date: 23 October 2014 at 11:00.
 Technical enquiries: Ms Z.P. Mbanjwa, Tel: (033) 260-3800. Cell: 079 990 5682. Fax: (032) 481-2935.

Bidders must submit B-BBEE or EME certificate issued by a verification agency accredited by SANAS or a registered auditor.
 B-BBEE points will be allocated as follows:

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

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

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

Documents will be issued for free.

Bid enquiries: Mr G.L. Ngcobo, Tel: (031) 203-2161.

Documents available from: Department of Public Works, eThekweni Regional Office, 455A Jan Smuts Highway, Mayville, 4091.

DEPARTMENT OF HEALTH

CLAIRWOOD HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes and deposited in the tender box as per the address stated below.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to The CEO, Department of Health, Clairwood Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously 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) 451-5144 or Thoko Shwabede.

SUPPLY: Elbow action taps.
 Quotation number: ZNQ 289-2014.
 Closing date: 21-10-2014.
 Time: 11:00.

KWAZULU-NATAL DEPARTMENT OF TRANSPORT

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

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

- (vii) Contractors will be required to produce a copy of a valid Tax Clearance Certificate prior to being issued with tender documents.
- (viii) The bid box is situated outside entrance portal of DOT Head Office in Pietermaritzburg.
- (ix) Bidders must be registered with the CIDB in a Civil Engineering Class of Construction Works.
- (x) Bidders should have a CIDB contractor grading designation of 9CE or higher.

SERVICE:	The employment of an established contractor(s) with a minimum CIDB grading of 9CE, for the construction of earthworks, layerworks, surfacing and road furniture on Main Road P700: Phase 2, km 75,000–km 80,000.
Bid number:	ZNT 3441/13T.
Closing date:	Friday, 7th November 2014.
Closing time:	11h00.
<i>Compulsory briefing session:</i>	
Date:	Friday, 10th October 2014.
Time:	10h00.
Venue:	Heatonville Farmers Hall, on Main Road P700, at approximately 75 000 km.
Contact person:	Mr D. Anthony, Tel: (033) 355-8600, Mr H. Oberholzer, Tel: (031) 324-2200.
Tender documents available from:	Friday, 26th September 2014, 11:00 am, until 16:00 on the day prior to the clarification meeting at the Department of Transport, Acquisition Section, B Block, 172 Burger Street, Pietermaritzburg.

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.

AMENDMENT OF ADVERT

ZNQ:	300/09/14.
Description:	Supply diesel x 6 000 LT (for Richmond = 2 000 Lt, Patheni = 2 000 Lt and 2 000 Lt Caluza Clinics).
Closing date:	06-10-14.
Enquiries:	Sabelo Ngcobo.
Contact Number:	(033) 395-4569.

ADVERT

ZNQ:	309/09/14.
Description:	Plain gauze 100 x 100 x 8 ply non-sterile (pkt of 100) x 15 000 pkts.
Closing date:	17-10-14.
Enquiries:	Miss M. Vilakazi.
Contact Number:	(033) 395-4569.
Technical enquiries:	Mr T. Shazi.
Contact Number:	(033) 395-4241.

ZNQ:	310/09/14.
Description:	Supply polycarbonated unbreakable camwear 30 x plates, 30 x cups and sauces, 30 x porridge bowls, 30 x side plates (specification attached).
Closing date:	17-10-14.
Enquiries:	Miss M. Vilakazi.
Contact Number:	(033) 395-4569.
Technical enquiries:	Mrs B. Xulu.
Contact Number:	(033) 395-4070.
ZNQ:	311/09/14.
Description:	Thermal ribbon for label printer, thermal wax ribbon: 64 mm x 450 m, black wax approx. (80 rolls per box) 10 boxes.
Closing date:	17-10-14.
Enquiries:	Miss M. Vilakazi.
Contact Number:	(033) 395-4569.
Technical enquiries:	Erica Boshoff.
Contact Number:	(033) 395-4140.
ZNQ:	312/09/14.
Description:	9.0 nylon suture, black monofilament, spatula needle 3/8 curve 20 boxes.
Closing date:	17-10-14.
Enquiries:	Miss M. Vilakazi.
Contact Number:	(033) 395-4569.
Technical enquiries:	ET Chamane.
Contact Number:	(033) 395-4202.
ZNQ:	313/09/14.
Description:	Icare tonometer, portable tonometer, probe device/usable in children/no anaesthetic needed/FDA approved/disposable probes—(1 box each) 5 boxes.
Closing date:	17-10-14.
Enquiries:	Miss M. Vilakazi.
Contact Number:	(033) 395-4569.
Technical enquiries:	B. Dube
Contact Number:	(033) 395-4393.
ZNQ:	314/09/14.
Description:	Office desk with 3 drawers x 19 units.
Closing date:	17-10-14.
Enquiries:	Miss M. Vilakazi.
Contact Number:	(033) 395-4569.
Technical enquiries:	T.N. Ntuli.
Contact Number:	(033) 997-0197.
ZNQ:	315/09/14.
Description:	Battery drill with hand piece AO quick coupling, Hudson quick coupling, battery charger, saw attachment, jacks chuck with key, battery, power module recon system, 1 unit.
Closing date:	03-10-14.
Enquiries:	Miss M. Vilakazi.
Contact Number:	(033) 395-4569.
Technical enquiries:	SC Mkhize.
Contact Number:	(033) 395-4321/4202.
ZNQ:	316/09/14.
Description:	electric drill hand piece AO quick coupling, Hudson quick coupling, saw attachment, jacks chuck with key, battery, power module recon system, 1 unit.
Closing date:	03-10-14.
Enquiries:	Miss M. Vilakazi.
Contact Number:	(033) 395-4569.
Technical enquiries:	SC Mkhize.
Contact Number:	(033) 395-4321/4202.

KWAZULU-NATAL DEPARTMENT OF HEALTH

DON MCKENZIE HOSPITAL

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

- (iii) The envelope must be addressed to The Hospital Manager, Don McKenzie Hospital Quotation Evaluation Committee, together with the quotation number and the closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Don McKenzie Provincial Hospital Stores Department, 10 Zulu Reserve Road, Botha's Hill, 3660. Tel: (031) 777-1155 Ext 251, Fax: (031) 777-1203.

SERVICE: Remove, supply and replace damage and rotten partitioning with dry wall in Ward 1A.
 Quotation number: ZNQ 05-09-14/15.
 Site compulsory: At Don McKenzie Hospital.
 Site date: 07-10-2014.
 Closing date: 21-10-2014.
 Closing time: 11:00.

NB: CIDB certificates required.

Contact: For quotation documents will be available on the site day.

Queries: Ms A. Dladla on (031) 777-1155 Ext 262.

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 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) Quotation documents are available at St. Andrews Hospital Stores Department, 14 Moodie Street, Harding, 4680, Tel: (039) 433-1955 Ext. 262 or 215, Fax: (039) 433-2051.
- (vi) Bidders will be required to complete a new preferential procurement form in all respect according to PPPFA and Preferential Procurement Regulation 2011 (application for preference points) and a valid original tax clearance certificate must be submitted with the quotation.
- (vii) Faxed or emailed copies will not be considered.

ADVERTISEMENT

SERVICE: Single pastoe chairs (Kwa-Jali Clinic).
 Quotation number: ZNQ 297/14/15.
 Contract period: Once off.
 Closing date: 28/10/2014.
 Closing time: 11h00.
 Enquiries regarding specification: Mr A.J. Shebi/Mr M. Mcobothi.

SERVICE: Single pastoe chairs (Pisgah Clinic).
 Quotation number: ZNQ 296/14/15.
 Contract period: Once off.
 Closing date: 28/10/2014.
 Closing time: 11h00.
 Contact person regarding specification: Mr A.J. Shebi/Mr M. Mcobothi.

SERVICE: Single pastoe chairs (Elim Clinic).
 Quotation number: ZNQ 298/14/15.
 Contract period: Once off.
 Closing date: 28/10/2014.
 Closing time: 11h00.
 Enquiries regarding specification: Mr A.J. Shebi/Mr M Mcobothi.

SERVICE: Intrasite gel wound 25g box/10.
 Quotation number: ZNQ 361/14/15.
 Contract period: 6 months contract.
 Closing date: 28/10/2014.
 Closing time: 11h00.
 Enquiries regarding specification: Mr A.J. Shebi/Mr M Mcobothi.

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

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

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

- SUPPLY/SERVICE:** 800 x dressings (various).
Quotation No.: ZNQ 702/14/15-H (Mseleni Hospital).
Contact person for spec. enquiries: Miss T.W. Kubheka on (035) 574-1004 Ext. 141.
- SUPPLY/SERVICE:** Major and minor service to split unit airconditioner (8 clinics) x 19.
Quotation No.: ZNQ 703/14/15-C (Mseleni Hospital).
Contact person for spec. enquiries: Mr N.T. Mahlobo/Mr S.E. Ntuli on (035) 574-1004 Ext. 214.
- SUPPLY/SERVICE:** 05 x hydroboil 10 L 2.4 kW, 340 x 205 x 630 mm epoxy white.
Quotation No.: ZNQ 704/14/15-H (Mseleni Hospital).
Contact person for spec. enquiries: Miss N.T. Mahlobo/Mr S.E. Ntuli on (035) 574-1004 Ext. 214.
- SUPPLY/SERVICE:** 13 x desk-allegro 3 lockable drawer fixed pedestal-finished in light oak laminate colour size 1 200 x 900, entire thickness 30 mm.
Quotation No.: ZNQ 705/14/15-H (Mseleni Hospital).
- SUPPLY/SERVICE:** Repair to hot water and cold water supply and mounting poles.
Quotation No.: ZNQ 706/14/15-H (Mseleni Hospital).
Contact person for spec. enquiries: Mr N.T. Mahlobo/Mr S.E. Ntuli on (035) 574-1004 Ext. 214.
Site inspection date, time and venue: 01-10-2014, 11h00, Mseleni Hospital Recreation Hall.
- SUPPLY/SERVICE:** Major service to fire extinguishers (all clinics), size x 4.5 kg = 37 and 9 kg = 28.
Quotation No.: ZNQ 707/14/15-C (Mseleni Hospital).
Contact person for spec. enquiries: Mr N.T. Mahlobo/Mr S.E. Ntuli on (035) 574-1004 Ext. 214.
- SUPPLY/SERVICE:** Once off x major service to the Goods Hoist.
Quotation No.: ZNQ 708/14/15-H (Mseleni Hospital).
Contact person for spec. enquiries: Mr N.T. Mahlobo/Mr S.E. Ntuli on (035) 574-1004 Ext. 214.
Collection date all documents from: 26-09-2014.
Closing date: 08-10-2014.
Closing time: 11h00.
Contact person: Gugu/Mpume (035) 574-1004 Ext. 251.

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

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

Preference points will be allocated

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

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

ADVERTISEMENT OF QUOTATIONS

ADVERT:	Supply and delivery of garbage bag clear 100 micron 910 x 760 and garbage bag yellow 100 micron 910 x 760.
Quotation No:	ZNQ 0228/14/15.
Closing date:	13/10/2012
Closing time:	11h00.
Contact person:	Winnie Ndlangamandla at (034) 413-4066.
SERVICE:	Minor service of medical gas plant.
Quotation No:	ZNQ 0125/14/15.
Closing date:	13/10/2012
Closing time:	11h00.
Contact person:	Winnie Ndlangamandla at (034) 413-4066.

CANCELLATION

ADVERT:	Minor services of medical gas plant.
Quotation No:	ZNQ 0125/14/15.
Contact person:	Winnie Ndlangamandla at (034) 413-4066.

N.B. Documents will be available from Itshelejuba Hospital.

KWAZULU-NATAL DEPARTMENT OF HEALTH**NKANDLA HOSPITAL**

1. Quotations must be on the official quotation form that must be completed in all respects and all information must be supplied as stipulated on the quotation document.
2. Quotations must be submitted in a sealed envelope—no faxed quotation will be accepted.
3. Separate envelopes must be used for each bid.
4. The envelope must be directed to Nkandla District Hospital 491 Mbatha Lane 3855 together with the quotation number and the closing date.
5. All department of health contracts are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
6. The name of the address of the endorsing contractor must be endorsing on the back of the envelope.

7. For quotation exceeding R30 000,00 (thirty thousand rand) an original ZNT 30 form must be submitted. An original tax clearance must be submitted regardless of the price.
8. Quotations documents that are posted are to be done so at own risk. Nkandla Hospital will not be liable for any documentation that is delayed by postal services.
9. Quotation documents (including specifications) are obtainable at Nkandla District Hospital at 419 Mbatha Lane, Nkandla, 3855.

SUPPLY OF THE FOLLOWING:

Quotation number:	ZNQ 527/2014-15.
Service/supply:	Supply and delivery of diesel.
Closing date:	10 October 2014.
Contact No.	Mr P.N. Khanyile.
Quotation number:	ZNQ 528/2014-15.
Service/supply:	Service of oxygen nitrous and vacuum room.
Closing date:	10 October 2014.
Contact No.	Mr P.N. Khanyile.
Quotation number:	ZNQ 529/2014-15.
Service/supply:	Service of central heating element.
Closing date:	10 October 2014.
Contact No.	Mr P.N. Khanyile.
Quotation number:	ZNQ 530/2014-15.
Service/supply:	Service of boiler house.
Closing date:	10 October 2014.
Contact No.	Mr P.N. Khanyile.
Quotation number:	ZNQ 531/2014-15.
Service/supply:	Service of backup generator.
Closing date:	10 October 2014.
Contact No.	Mr P.N. Khanyile.
Quotation number:	ZNQ 532/2014-15.
Service/supply:	Service of air conditioners.
Closing date:	10 October 2014.
Contact No.	Mr P.N. Khanyile.
Quotation number:	ZNQ 533/2014-15.
Service/supply:	Supply of paints.
Closing date:	10 October 2014.
Contact No.	Mr P.N. Khanyile.

KWAZULU-NATAL LIQUOR AUTHORITY**ADVERTISEMENT FOR PROVISION OF SERVICES FOR DISASTER RECOVERY SITE**

KwaZulu-Natal Liquor Authority (KZNLA) wishes to engage the services of a capable service provider to tender for the designing and implementation of the Disaster Recovery (DR) Site.

The entity is looking for service providers with a solid working knowledge of VMware, Netapp and Fortigate firewall as the onsite datacentre comprises of these technologies. The entity is NOT looking for storage area network (SAN) but a complete disk to disk (D2D) solution.

TENDER No.	EVALUATION CRITERIA	DATE AND TIME OF BRIEFING	BID DOCUMENT PRICE	CLOSING DATE AND TIME
—	80/20	15th October 2014 at 10:00	R200	29th October 2014 at 12:00

Tender documents: Tender documents will be obtainable on the date of briefing as indicated above.

Tender enquiries: All SCM enquiries shall be directed to Mr Bhekani Mncwango on (031) 302-0661. All technical enquiries to be directed to Ms Zukiswa Lujabe on (031) 302-0669.

Submission of tenders: Tenders will be submitted to KZNLA Offices 22, Dorothy Nyembe Street, 1st Floor, The Marine Building, Durban, by the 29th October 2014 by no later than 12:00.

NB: • No bids will be considered from the persons in the service of the state.

KWAZULU-NATAL 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 quotations 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 Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from Umzinyathi District Office—Supply Chain Management Section, 34 Wilson Street, Dundee, 3000.
- (viii) For bids exceeding R30 000,00 an original tax clearance must be attached.
- (ix) No faxed copies quotations will be accepted.

1. SUPPLY:

Surgical items. Airways 00,0,1,2,3,4,4 x 100 each. Glucogel sachets x 1 000 units, bottle humidified x 500 units, mask oxygen 40% adult and child 20 boxes each, umbilical cord clamps x 20 boxes, surgical tape x 50 boxes, rescue blanket aluminium foil x 1 000 units, swabs sterile x 50 boxes, electrodes peads and adults 10 packets each, tube suction x 10 boxes, tapered bore connectors x 100 units, Bodac seal 02 x 1 000 units, seal o ring x 100 units, krammer splints long and short x 200 units.

Bid number:

71/2014/15.

Site briefing meeting date:

16-10-2014 at 11h00.

Contact person:

Mr M.M. Nkabinde.

Contact number:

(034) 299-9162.

B-BBEE points will be allocated as follows:

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

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

DEPARTMENT OF HEALTH**HLABISA HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENT
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 as stipulated in the quotation document.
- (ii) Quotation must be in a sealed envelope.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelopes must be addressed to the Department of Health: Hlabisa Hospital, Quote Evaluation Committee together with quotation number and closing date and be placed in quotation box situated in Security Office at the main gate.
- (v) All Department of Health contracts awarded are subjects to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) The name and address of the quoting contractor must be endorsed at the back of the envelope.

- (vii) Standardized bid document (SBD 1); preferential points claim form; official price page (ZNQ) and declaration of interest form must be duly completed and signed.
- (viii) Bidders must submit Tax Clearance Certificate and B-BBEE Certificate issued by SANAS or a registered auditor.
- (ix) Quotation documents are available from Hlabisa Hospital Supply Chain Department, 60 Sounders Street, Hlabisa. Tel. (035) 838-8600. Fax. (035) 838-1959.

NB: These offices will not fax or e-mail bid documents.

SUPPLY: Supply and fit new toilets.
 Quotation number: ZNQ 477-14/15HL.
 Closing date: 14-10-2014.
 Closing time: 11h00.
 Site date: 08-10-2014.
 Closing time: 11h00.
 Venue: Hlabisa Hospital.
 Contact person: Mr I.T. Ndwandwe, (035) 838-8773.

SUPPLY: Supply and install shelving.
 Quotation number: ZNQ 478-14/15HL.
 Closing date: 14-10-2014.
 Closing time: 11h00.
 Site date: 08-10-2014.
 Closing time: 11h00.
 Venue: Hlabisa Hospital.
 Contact person: Mr I.T. Ndwandwe, (035) 838-8773.

SUPPLY: Attend to sewer works and water coming on the storeroom floor.
 Quotation number: ZNQ 479-14/15HL.
 Closing date: 14-10-2014.
 Closing time: 11h00.
 Site date: 07-10-2014.
 Closing time: 09h00.
 Venue: Macabuzela Clinic.
 Contact person: Mr B.J. Khumalo, (035) 838-8808.

SUPPLY: Repair to plumbing works at Msane Clinic.
 Quotation number: ZNQ 480-14/15HL.
 Closing date: 14-10-2014.
 Closing time: 11h00.
 Site date: 07-10-2014.
 Closing time: 12h00.
 Venue: Kwamsane Clinic.
 Contact person: Mr A.S. Ntshangase, (035) 838-8808.

KWAZULU-NATAL DEPARTMENT OF HEALTH

LADYSMITH PROVINCIAL HOSPITAL

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- (ii) Each price quotation must be submitted in a sealed envelope.
- (iii) The envelope/s must be addressed to Ladysmith Provincial Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on outside.
- (iv) The name and address of the bidder must be endorsed on the back of envelope. These envelopes must be placed in the tender box at the main entrance.
- (v) All Department of Health contracts awarded are subjected to appeals being lodged timeously (if any) and a letter of acceptance being issued.
- (vi) Bid documents to be collected from: Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, KZN. Tel. (036) 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 ALLOCATION AS FOLLOWS:**

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

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

SUPPLY/SERVICE: Supply and deliver medical mixer elbow action taps.
 Bid number: ZNQ 1384/14/15.
 Closing date: 17 October 2014.
 Closing time: 11h00.
 Enquiries: S.W. Mathonsi.

SUPPLY/SERVICE: Supply and deliver submersible pump for clean water.
 Bid number: ZNQ 1419/14/15.
 Closing date: 17 October 2014.
 Closing time: 11h00.
 Enquiries: S.W. Mathonsi.

SUPPLY/SERVICE: Supply and deliver submersible pump for dirty water.
 Bid number: ZNQ 1420/14/15.
 Closing date: 17 October 2014.
 Closing time: 11h00.
 Enquiries: S.W. Mathonsi.

SUPPLY/SERVICE: Supply and deliver aluminium walking frame pediatrics x 150.
 Bid number: ZNQ 1358/14/15.
 Closing date: 17 October 2014.
 Closing time: 11h00.
 Enquiries: S.W. Mathonsi.

SUPPLY/SERVICE: Supply and deliver auxilla crutches adult large 300 pairs.
 Bid number: ZNQ 1357/14/15.
 Closing date: 17 October 2014.
 Closing time: 11h00.
 Enquiries: S.W. Mathonsi.

SUPPLY/SERVICE: Supply and deliver auxilla crutches adults small x 300 pairs.
 Bid number: ZNQ 1355/14/15.
 Closing date: 17 October 2014.
 Closing time: 11h00.
 Enquiries: S.W. Mathonsi.

SUPPLY/SERVICE: Supply and deliver aluminium elbow crutches adult.
 Bid number: ZNQ 1349/14/15.
 Closing date: 17 October 2014.
 Closing time: 11h00.
 Enquiries: S.W. Mathonsi.

SUPPLY/SERVICE: Supply and deliver auxilla crutches adult medium.
 Bid number: ZNQ 1356/14/15.
 Closing date: 17 October 2014.
 Closing time: 11h00.
 Enquiries: S.W. Mathonsi.

SUPPLY/SERVICE: Supply and deliver aluminium walking frames adult.
 Bid number: ZNQ 1359/14/15.
 Closing date: 17 October 2014.
 Closing time: 11h00.
 Enquiries: S.W. Mathonsi.

KWAZULU-NATAL DEPARTMENT OF HEALTH

UGU HEALTH DISTRICT OFFICE

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

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

SUPPLY: Pest control at Umzinto, Harding and Portshepstone Bases (EMS)—1 year contract.
 Quotation number: ZNQ 302/2014-2015.
 Compulsory site inspection: 10 October 2014 at 10h00 starting at Harding Base.
 Closing date: 24 October 2014.
 Closing time: 11:00.
 Contact person: Samile Madlala, Tel: (039) 688-3054.

NB: Failure to attend site inspection will disqualify the bidder.

KWAZULU-NATAL 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 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

11. Bid documents faxed 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 INVITATION

- SUPPLY:** Folder out patient record 250/pkt = 350 pkts; card family planning 250/pkt = 450 pkts.
- Bid number:** ZNQ 380/14/15.
- Closing time:** 11:00.
- Closing date:** 14-10-2014.
- Sample will be available in stores department.
- Contact person regarding documents:** Miss P.T. Dlamini/S.S. Shandu x 7145.
- SUPPLY:** Cover health services 100/box = 1 640 pkts.
- Bid number:** ZNQ 381/14/15.
- Closing date:** 14-10-2014.
- Closing time:** 11:00.
- Sample will be available in stores department.
- Contact person regarding documents:** Miss P.T. Dlamini/S.S. Shandu x 7145.
- SUPPLY:** Chart clinic adult (ARV's) = 3 000 each.
- Bid number:** ZNQ 382/14/15.
- Closing date:** 14-10-2014.
- Closing time:** 11:00.
- Sample will be available in stores department.
- Contact person regarding documents:** Miss P.T. Dlamini/S.S. Shandu x 7145.

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 submitted in sealed envelopes.
- (iii) The envelope must be addressed to Newcastle Provincial Hospital, P.O. Box 6653, Newcastle, 2940, Quotation Evaluation Committee with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

- (vi) Quotation documents are available from Newcastle Provincial Hospital—Stores Department, Tel. No. (034) 328-0091, 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:	207 x units PPE wrap around aprons 100% cotton (green, pink or blue). Size: Small (25 units) Medium (50 units) Large (50 units) X-Large (40 units) XX-Large (30 units) XXX-Large (12 units)
Quotation No.:	ZNQ: 477/14.
Closing date:	15 October 2014.
Closing time:	11:00 am.
Contact person:	N.G. Ndwandwe (034) 328-0051.
SUPPLY:	200 x packs (5 units in pack) Ultra CTG Paper for BFM-700E Fetal Monitor SN: BSM-BFM 7000 2589 Shenzhen Bestman Instrument.
Quotation No.:	ZNQ: 496/14.
Closing date:	15 October 2014.
Closing time:	11:00 am.
Contact person:	N.G. Ndwandwe (034) 328-0051.
SUPPLY:	20 x units instruments trays-perforated stainless steel with handles 48 x 25 cm.
Quotation No.:	ZNQ: 419/14.
Closing date:	15 October 2014.
Closing time:	11:00 am.
Contact person:	N.G. Ndwandwe (034) 328-0051.
SUPPLY:	09 x units power disc single machine (polishing machine must supply with pad holder).
Quotation No.:	ZNQ: 665/14.
Closing date:	15 October 2014.
Closing time:	11:00 am.
Contact person:	N.G. Ndwandwe (034) 328-0051.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

ADDINGTON HOSPITAL

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

TENDER (BID) NUMBERS: ZNQ (a) 1363; (b) 1364; (c) 1365; (d) 1366; (e) 1367; (f) 1368; (g) 1369; (h) 1370; (i) 1371; (j) 1372; (k) 1373; (l) 1374; (m) 1375; (n) 1376; (o) 1377; (p) 1378; (q) 379/14-15.

Closing date: 16/10/2014.

INVITATION FOR QUOTATIONS

- INVITATION BIDS:
- (a) Velcro sew on hook white 25 mm x 25 m roll as per specification/similar.
ZNQ1363/14-15.
Qty: 2 rolls.
- (b) Velcro sew on loop white 50 mm x 25 m roll as per specification/similar.
ZNQ 1364/14-15.

- Qty: 4 rolls.
- (c) Velcro self adhesive hook white 25 mm x 25 m roll as per specification/similar.
ZNQ 1365/14-15.
Qty: 4 rolls.
- (d) Velcro sew on loop white 25 mm x 25 m roll as per specification/similar.
ZNQ 1366/14-15.
Qty: 9 rolls.
- (e) Soft strap strapping 2.5 cm x 9 m roll as per specification/similar.
ZNQ 1367/14-15.
Qty: 3 rolls.
- (f) Moleskin padding latex free 150 mm x 5.5 m roll as per specification/similar.
ZNQ 1368/14-15.
Qty: 4 rolls.
- (g) Stretch elasticated loop white 2.5 cm x 23 m roll as per specification/similar.
ZNQ 1369/14-15.
Qty: 2 rolls.
- (h) Neoprene rolls 5 cm x 3.2 m roll as per specification/similar.
ZNQ1370/14-15.
Qty: 3 rolls.
- (i) Neoprene sheets beige 2 mm (46 cm x 61 cm) sheet as per specification/similar.
ZNQ 1371/14-15.
Qty: 2 sheets.
- (j) Neoprene sheets beige 3 mm (46 cm x 61 cm) sheet as per specification/similar.
ZNQ 1372/14-15.
Qty: 2 sheets.
- (k) D-rings 50 mm pkt as per specification/similar.
ZNQ 1373/14-15.
Qty: 20 packets.
- (l) Ezeform light beige 1.6 mm solid (31 cm x 46 cm) pack of 4 as per specification/similar.
ZNQ 1374/14-15.
Qty: 1 pack of 4 sheets.
- (m) Aquaplast—T4.8 m solid (61 cm x 91 cm) pack of 2 sheets as per specification/similar.
ZNQ 1375/14-15.
Qty: 5 packs of 2 sheets.
- (n) Ezeform beige 3.2 mm solid (46 cm x 61 cm) pack of 4 sheets as per specification/similar.
ZNQ 1376/14-15.
Qty: 5 packs of 4 sheets.
- (o) Eziform white 3.2 mm solid (61 cm x 91 cm) pack of 4 sheets as per specification/similar.
ZNQ 1377/14-15.
Qty: 5 packs of 4 sheets.
- (p) Aquaplast pro-drape—T—3.2 mm solid (46 cm x 61 cm) pack of 4 sheets as per specification/similar.
ZNQ 1378/14-15.
Qty: 1 pack of 4 sheets.
- (q) Ezeform beige 3.2 mm 1% perforated (46 cm x 61 cm) pack of 4 sheets as per specification/similar.
ZNQ 1379/14-15.
Qty: 5 packs of 4 sheets.

Departments name: Department of Health KZN.

Departments short name: Addington Hospital.

Which Province: KwaZulu-Natal.

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

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

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

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

ROBBEN ISLAND MUSEUM
PROCUREMENT OF A PASSENGER FERRY
BID REFERENCE No. RIM FER-05-2014/15

DESCRIPTION

ROBBEN ISLAND MUSEUM INVITES ALL INTERESTED PROSPECTIVE SERVICE PROVIDERS TO SUPPLY A READILY AVAILABLE, SAFE, FAST, COMFORTABLE, RELIABLE, COMPLIANT PASSENGER FERRY THAT CAN OPERATE IN SHALLOW WATERS AND COPE IN THE WESTERN CAPE ATLANTIC WEATHER CONDITIONS. THIS PASSENGER FERRY MUST CARRY A MINIMUM PASSENGER CAPACITY OF 130, COMPLETE WITH SEATING AND MUST BE IN CLASS

NOTE—BID DOCUMENTS WILL BE AVAILABLE AS FROM 3 OCTOBER 2014.

Please be advised that the optional briefing session will take place on Monday, **10th October 2014 at 10h00** at the Nelson Mandela Gateway Building, Auditorium. (No bid documents will be available after the briefing session).

Directions: Cape Town, Waterfront: Nelson Mandela Gateway building next to clock tower building.

Closing date for submission of bids: **17 October 2014 at 11h00.**

All bid related enquiries must be directed to:

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

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

All technical enquiries must be directed to:

Andrew Motaung: Ferry Operations Department on (021) 413-4265 or andrew.rimct@gmail.com

AIDC ESDA

EMPLOYMENT SKILLS DEVELOPMENT AGENCY
EMPOWERMENT THROUGH TRAINING

INVITATION TO TENDER (OPEN TENDER)

TENDER REFERENCE No. AIDC_B01/2014

AIDC Development Centre ESDA ("AIDC ESDA"), was established in 2004, and is registered as a non-profit company. The AIDC ESDA takes on the role of facilitating training and aims to equip unemployed youth with skills in manufacturing, engineering and related services.

Bidders are invited to tender for provision of apprenticeship training of between 1 to 100 learners in the following trades:

- Boiler makers;
- Welders;
- Electrical; and
- Fitting & turning

Requirements and specifications are more fully detailed in the AIDC Tender document reference number AIDC_B01/2014.

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

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

General tender related enquiries: Ms Lebogang Mashishi on lmashishi@aidc.co.za

Technical specification enquiries: Mr Similo Dlamini on sdlamini@aidc.co.za

Tender responses need to be placed into the AIDC tender bid box that is available all day, all hours at the Automotive Supplier Park, Main Gate Security, 30 Helium Road, Rosslyn, Pretoria, by 11h00 on Tuesday, 4 November 2014.

SOUTH AFRICAN REVENUE SERVICE (SARS)

REFERENCE: RFP 16/2014

REQUEST FOR PROPOSAL: PROVISION OF MEDICAL SURVEILLANCE AND IMMUNISATIONS FOR SARS ON A REGIONAL BASIS

The South African Revenue Service (SARS) invites interested and qualified service providers to submit proposals for the provision of Medical Surveillance and Immunisations for SARS on a Regional Basis.

Reference No.: **RFP 16/2014.**

Closing date and time: 5 November 2014 at 11:00.

Non compulsory briefing session: 13 October 2014 at 14:00.

Venue: Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria.

For further details please contact: SARS Tender Office: Tel: (012) 422-6821/8540. E-mail: tenderoffice@sars.gov.za

Tender enquiries:

All enquiries must be forwarded to tenderoffice@sars.gov.za and copy rft-professionalservices@sars.gov.za

SARS will respond and post responses to the enquiries on the SARS website, Tender Section.

The cut-off date for tender enquiries is 20 October 2014.

Tender documents may be obtained from the SARS Procurement Centre; Linton House, Ground Floor, 570 Fehrsen Street, Brooklyn Bridge, Pretoria, or be accessed and downloaded from the SARS website: www.sars.gov.za from Monday, 6 October 2014.

Tender enquiries:

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

1. All bid documents must be submitted in original, hard copy format.
2. Bid documents may either be posted to The Tender Office—SARS Procurement Department, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181 or placed in the tender box at the main entrance at the aforesaid address.
3. Bid documents will only be considered if received by SARS 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

SASSA (SOUTH AFRICAN SOCIAL SECURITY AGENCY)

EXTENSION OF CLOSING DATE

KINDLY BE INFORMED THAT THE CLOSING DATE OF THE FOLLOWING BID HAS BEEN EXTENDED:

SASSA: 05/14/GA: THE SOUTH AFRICAN SOCIAL SECURITY AGENCY HEREBY INVITES EXPRESSION OF INTEREST BY SERVICE PROVIDERS FOR PROJECT MIKONDZO TO BE UNDERTAKEN IN THE NINE (9) REGIONS OF THE AGENCY FOR A PERIOD OF TWO (2) YEARS, AS AND WHEN REQUIRED.

Initial closing date: 7 October 2014 & 11:00.

New closing date: 13 October 2014 & 11:00.

(www.sassa.gov.za • 0800 601011)

KWAZULU-NATAL 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 document.
- (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 an Standard Bid Documentation quotes (SBD) form must be submitted to Charles Johnson Memorial Hospital, an original Tax Clearance Certificate must also be submitted.

Advertisement of quotation:

Supply:	3 seater pastoe waiting chairs (navy blue colour). NB: (bids are subject to local content requirements).
Quantity:	33 seater.
Quotation number:	ZNQ 0655/2014–15.
Enquiries:	Mrs R.J. Mkhize.
Closing date:	21 October 2014.
Closing time:	11h00.

KWAZULU-NATAL DEPARTMENT OF HEALTH

DUNDEE HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) All quotations must be deposited in the tender box situated in Dundee Hospital, 121 McKenzie Street, Dundee, 3000.
- (iv) The envelopes must be addressed to Dundee Hospital, Bid Evaluation Committee, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All department of Health contract awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotations documents are available from Dundee Hospital-Supply Chain Management Section, 121 McKenzie Street, Dundee, 3000.
- (viii) An original Tax Clearance will be accepted.
- (ix) No faxed copies quotations will be accepted.
- (x) A Broad-Based Black Economic Empowerment status level certificate is to be submitted with the bid.
- (xi) Bid documents for services that have compulsory site meetings, will be handed out at the site inspection on the prescribed date and time of such site inspection meeting.

INVITATIONS OF BID

- | | |
|-----------------|--|
| 1. SUPPLY: | Humasens test strip. |
| Bid Number: | ZNQ 04/09/2014. |
| Closing date: | 17-10-2014. |
| Time: | 11h00. |
| Contact person: | Mrs N.E. Nkosi. |
| 2. SUPPLY: | Dressing transparent gridded. |
| Bid Number: | ZNQ 53/07/2014. |
| Closing date: | 17-10-2014. |
| Closing time: | 11h00. |
| Contact person: | N.E. Nkosi. |
| 3. SUPPLY: | Set, administration, add-a-line and alaris-ivac. |
| Bid Number: | ZNQ 13/08/2014. |
| Closing date: | 17-10-2014. |
| Closing time: | 11h00. |
| Contact person: | N.E. Nkosi. |
| 4. SUPPLY: | Infra-red testing inspection of all DB's. |
| Bid Number: | ZNQ 05/08/2014. |
| Site meeting: | 10 October 2014. |
| Time: | 09h00. |
| Closing date: | 17-10-2014. |
| Time: | 11h00. |
| Contact person: | N.E. Nkosi. |
| 5. SUPPLY: | Saver armchair. |
| ZNQ Number: | 63/09/2014. |
| Closing date: | 17-10-2014. |
| Time: | 11h00. |
| Contact person: | N.E. Nkosi. |
| 6. SUPPLY: | Office chair high back swivel. |
| ZNQ Number: | 62/09/2014. |
| Closing date: | 17-10-2014. |
| Time: | 11h00. |
| Contact person: | N.E. Nkosi. |

NB: Quotations will be available in site meeting at Dundee Hospital. Bidders must submit B-BBEE or EME Certificate issued by verification accredited by SANA or a registered Auditor.

WEST COAST FET COLLEGE

WEST COAST FET COLLEGE (WCC) HEREBY INVITES TENDERS FROM FIRMS SUITABLY QUALIFIED TO PROVIDE INFORMATION TECHNOLOGY SERVICES VARIOUS CAMPUSES

THE CONTRACT AGREEMENT PERIOD WILL BE FOR THREE YEARS

(CONTRACT No. WCC/2014) THE RENDERING OF INFORMATION TECHNOLOGY SERVICES
VARIOUS CAMPUSES FOR WEST COAST FET COLLEGE (WCC)

The physical address for collection and delivery of tender documents is the West Coast FET College (WCC) located at 1st Floor, Clicks Building, 48 Voortrekker Road, Malmesbury, 7300. Documents may be collected during working hours (08:30 to 16:00) from Monday, 3 October 2014.

A non-refundable tender fee of R500,00 must be deposited into the West Coast FET College Bank Account, as follows: ABSA Bank, Account No. 4052300937, Branch Code: 632005, Reference: WCC/IT1/2014, followed by the service provider's name. Proof of payment is required upon collection of the tender documents. A compulsory site visit with representatives of the WCC will take place on Wednesday, 8th October 2014 at 10:00 at West Coast FET College, 1st Floor, Clicks Building, 48 Voortrekker Road, Malmesbury, 7300. Failure to attend the compulsory site visit will be an automatic disqualification. Only tenders from bidders with a proven track record in Information Technology. Proof of professional registration must be provided. Preference will be given to tenderers who have HDI equity ownership and a local presence in the area in which the service is required.

The closing time and date for receipt of tenders is 12:00 on Friday, 31 October 2014. 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.

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

Queries relating to the tender may be addressed to: Mr J. van Heiden, Tel: (022) 482-1143 or e-mail: jvanheiden@westcoastcollege.co.za or Mrs U. Nxusani, Tel: (021) 482-1143 or e-mail: unxusani@westcoastcollege.co.za

KWAZULU-NATAL DEPARTMENT OF HEALTH

MADADENI PROVINCIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Department of Health, Madadeni Provincial Hospital, with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Departments of Health contracts awarded, are subject to appeals being timorously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Madadeni Provincial Hospital, Acquisition Section F0001, Section VI, Madadeni, 2951, Tel: (034) 328-8167, Facsimile: (034) 374-9231.

THE BID HEREUNDER ARE ADVERTISEMENTS AS STATED!

Service:	Supply and deliver 41 units of industrial floor polisher.
Quotation number:	ZNQ 2090/14-15.
Closing date:	14 October 2014.
Closing time:	11:00.
Contact person:	Mr V. Mazwayi, Tel: (034) 328-8167.
Contact person regarding specification:	Mr R.M. Ngcobo, Tel: (034) 328-8014.
Service:	Supply and deliver 17 units of two-way bucket system with metal wringer.
Quotation number:	ZNQ 2089/14-15.
Closing date:	14 October 2014.
Closing time:	11h00.
Contact person:	Mr V. Mazwayi, Tel: (034) 328-8167.
Contact person regarding specification:	N.J. Mhlongo, Tel: (034) 329-6400.

iTHEMBA LABORATORY FOR ACCELERATOR BASED SCIENCES

NOTICE OF CLOSING DATE EXTENTION

iThemba Laboratory for Accelerator Based Science, a National Facility of the National Research Foundation, a public entity, established in terms of the National Research Foundation Act No. 23 of 1998 based in Faure, seeks to appoint a service provider for:

- IT desktop equipment cleaning service.
- Clearing and forwarding agent.

Request for proposal documents is available on the iThemba LABS website see Link: <http://www.tlabs.ac.za/tenders-2/>

Request for proposal documents must be lodged in the iThemba LABS bid box at Reception on or before 25 September 2014 at 11:00 am.

NOTE: Closing date for request for proposal has been extended till 13 October 2014 at 11:00.

For any general enquiries please contact: Natasja Pietersen, Tel: (021) 843-1345 or e-mail: npietersen@tlabs.ac.za

KWAZULU-NATAL DEPARTMENT OF HEALTH

HARRY GWALA HEALTH DISTRICT OFFICE

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

- (i) Bids must be on the official quotation price sheet, all the relevant details required must be completed in full.
- (ii) Ensure that all contact details and signatures are completed.
- (iii) All prices quoted must be VAT inclusive.
- (iv) Bid documents are to be accompanied by an original valid Tax Clearance Certificate and a certified B-BBEE Status Level Verification Certificate issued by a verification agency accredited by SANAS or a registered Auditor.
- (v) Bids will be evaluated on an 80/20 basis.

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

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

SUPPLY: Flight suits (tops) size 82 x 3, size 87 x 5, size 92 x 9, size 97 x 9, size 102 x 20, size 107 x 14, size 112 x 5, size 117 x 2, size 122 x 3.

Quantity: 62.

SUPPLY: Flight suits (trousers) size 87 x 5, size 92 x 7, size 97 x 9, size 102 x 5, size 107 x 14, size 112 x 5, size 117 x 2, size 122 x 3.

Quantity: 50.

NB: **Suppliers are requested to view the sample at Harry Gwala Health District Office (SCM Office).**

Quotation number: ZNQ 57/2014-15.

Closing date: 04-11-2014.

Closing time: 11:00.

Specification enquiries: Mrs N.V. Madonda, (039) 834-8241.

Tender enquiries: Mr I.N. Mbanjwa, (039) 834-8213.

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 Andrews Hospital Stores Department, 14 Moodie Street, Harding, 4680. Tel: (039) 433-1955 Ext. 262 or 215, Fax: (039) 433-2051.
- (vi) Bidders will be required to complete a new preferential procurement form in all respect according to PPPFA and Preferential Procurement Regulation 2011 (application for preference points) and valid original tax clearance certificate must be submitted with the quotation.
- (vii) Faxed or emailed copies will not be considered.

Re-advertisement

Service:	Fencing around institution (St Andrews Hospital).
Quotation number:	ZNQ 375/14/15.
Contract period:	Once off.
Site meeting date:	14-10-2014.
Site meeting time:	11h00.
Closing date:	04-11-2014.
Closing time:	11h00.
Enquiries regarding specification:	Mr AJ Shebi/Mr G.S. Moodley
Service:	Repair verandah roof (Meadow-sweet Clinic).
Quotation number:	ZNQ 376/14/15.
Contract period:	Once off.
Site meeting date:	17-10-2014.
Site meeting time:	11h00.
Closing date:	04-11-2014.
Closing time:	11h00.
Enquiries regarding specification:	Mr A.J. Shebi/Mr G.S. Moodley.
Service:	Painting of clinic, ablution and guard house (Meadow-sweet Clinic).
Quotation number:	ZNQ 377/14/15.
Contract period:	Once off.
Site meeting date:	17-10-2014.
Site meeting time:	11h00.
Closing date:	04-11-2014.
Closing time:	11h00.
Enquiries regarding specification:	Mr A.J. Shebi/Mr G.S. Moodley.

KWAZULU-NATAL 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 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

11. Bid documents faxed 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 INVITATION

- SUPPLY:** Supply and install elbow operated tabs = 50 each.
 Bid number: ZNQ 376/14/15.
 Site meeting: 08-10-2014 (compulsory documents will only be available on site meeting. Late bidders will not be entertained).
 Venue: Nkonjeni Hospital in Chapel.
 Closing time: 11:00.
 Registration: CIDB Grading 1GB and above.
 Closing date: 17-10-2014.
 Contact person regarding documents: Miss P.T. Dlamini/S.S. Shandu x 7145.
 Contact person regarding specifications: Mr S. Mbatha x7163.
- SUPPLY:** Crepe bandage 50 mm = 452 dozen.
 Bid number: ZNQ 377/14/15.
 Closing date: 14-10-2014.
 Closing time: 11:00.
 Contact person regarding documents: Miss P.T. Dlamini/S.S. Shandu x 7145.
- SUPPLY:** Elastic plaster length way elastic adhesive bandage BP (size 7.5 cm x 4.5 m = 500 dozen).
 Elastic plaster length way elastic adhesive bandage BP (size 10 cm x 4.5 m = 500 dozen).
 Bid number: ZNQ 378/14/15.
 Closing date: 14-10-2014.
 Closing time: 11:00.
 Contact person regarding documents: Miss P.T. Dlamini/S.S. Shandu x 7145.
- SUPPLY:** Repairing of roof trusses at ambulance bay and OPD.
 Bid number: ZNQ 379/14/15.
 Site meeting: 08-10-2014 (compulsory documents will only be available on site meeting. Late bidders will not be entertained).
 Venue: Nkonjeni Hospital in Chapel.
 Closing time: 11:00.
 Registration: CIDB Grading 1GB and above.
 Closing date: 17-10-2014.
 Contact person regarding documents: Miss P.T. Dlamini/S.S. Shandu x 7145.
 Contact person regarding specification: Mr S. Mbatha x 7163.

KWAZULU-NATAL DEPARTMENT OF HEALTH

DON MCKENZIE HOSPITAL

- (i) Quotations must be submitted on the official quotation form, which shall be completed in all respect, 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 the Hospital Manager, Don McKenzie Hospital Quotation Evaluation Committee, together with the quotation number and the closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Don McKenzie Provincial Hospital Stores Department, 10 Zulu Reserve Road, Botha's Hill, 3660. Tel: (031) 777-1155 Ext 251, Fax: (031) 777-1203.

SERVICE: Remove, supply and replace damage and rotten partitioning with dry wall in Ward 1A.
 Quotation number: ZNQ 07-09-14/15.
 Site compulsory: At Don McKenzie Hospital.
 Site date: 07-10-2014.
 Closing date: 21-10-2014.
 Closing time: 11:00.

NB: CIDB certificates required.

Contact: For quotation documents will be available on the site day.

Queries: Ms A. Dladla on (031) 777-1155 Ext 262.

LAND BANK

REQUEST FOR PROPOSAL

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

RFP No: T13/09/14.

Description of services required: Development of a budget system.

The terms of reference document (tender document) may be downloaded from our website at www.landbank.co.za under the "tenders" tab from Tuesday, 30 September 2014.

All tender responses may be couriered to or deposited in the tender box located at Block D, Eco Glades 2 Office Park, 420 Witch Hazel Avenue, Eco Park, Centurion, on or before the closing date and time of the tender.

Closing date and time: Thursday, 23 October 2014 at 11:00.

For all enquiries contact: Memory Skosana, Tel: (012) 686-0829; Adel Legwale, Tel: (012) 686-0838.

KWAZULU-NATAL: DEPARTMENT OF HEALTH

OSINDISWENI DISTRICT HOSPITAL

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

- (i) Quotations must be submitted on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Osindisweni Hospital Quotation Evaluation Committee together with quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) Suppliers must submit ZNT to claim preference points for items over R30 000,00 in value.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from Osindisweni Hospital, Oakford Road, Verulam, Tel: (032) 541-9342 SCM Department.

ADVERT OF TENDERS

DESCRIPTION:	Sureline.
Quotation Number:	223T/09/2014.
Quantity:	2 000 units.
Closing date:	10-10-2014.
Enquiries:	Mr Mthiya S.V., (032) 541-9342.
DESCRIPTION:	Gloves surgeon size 7 with powder.
Quotation Number:	222T/09/2014.
Quantity:	600 boxes.
Closing date:	10-10-2014.
Enquiries:	Mr Mthiya S.V., (032) 541-9342.
DESCRIPTION:	Gloves surgion size 7.5 with powder.
Quotation Number:	221T/09/2014.
Quantity:	600 boxes.
Closing date:	10-10-2014.
Enquiries:	Mr Mthiya S.V., (032) 541-9342.

KWAZULU-NATAL DEPARTMENT OF HEALTH**MOSVOLD HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL****ACCOUNT No. HI000075**

- Quotations must be on quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- Quotation must be submitted in sealed envelopes.
- The envelope must be addressed to Mosvold Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- All Department of Health contractors awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.
- Quotation documents are available from Mosvold Hospital Stores Departments, Ingwavuma Main Road, Tel: (035) 591-0145/122 Ext. 154, Fax: (035) 590529/148.
- Document must be delivered by hand and deposited in the quotation box situated at security gate from 07:30-16:00.

SUPPLY No. 1:	Supply diesel 12 000 L.
Specification:	Diesel 12 000 L.
Quotation number:	ZNQ 505/2014/2015.
Closing date:	10-10-2014.
Closing time:	11:00.
Contact person:	Miss B.N. Mkhabela.
Section/department:	Main Stores

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

1. Bids must be on the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in bid document.
2. Bids must be submitted in sealed envelopes stating the ZNQ number of the quote.
3. Bids must be dropped into the bid box on the undermentioned address at security.
4. Bid documents are available from St. Apollinaris Hospital, Centocow Road, Creighton, 3263. Tel: (039) 833-8054/85, Facsimile: (039) 833-1062.
5. The bidding contractors must be registered on supplier's database.
6. For bids exceeding R30 000,00 to submit BBBEE status level verification certificate (application for preference points) forms and a valid original tax clearance certificate must be submitted.

7. Sight inspection is compulsory on specified services.
8. Where required, samples or certificates must be submitted with document.
9. CIDB grades to be submitted and a guarantee after service to be provided.
10. Please note that documents for standard swing flex plastic doors will be issued on the day of site inspection.
11. Certificates of registration with relevant bodies must be submitted e.g. bargaining council etc.

Date of site: 14-10-2014 (plastic door swing flex).
 Time: 11:00 am.
 Venue: Lecture Hall.
 Contact person: Miss M.V. Mathanda at (039) 833-8091/54.
 For specification Mr Mdletshe at (039) 833-8065.

Adverts:

Supply: To supply and install 3 standard swing flex plastic door with frame for O.T.
 Bid No. 485/2014.
 Date of site inspection: 14-10-2014.
 Time of site inspection: 11:00.
 Closing date: 03-11-2014.
 Closing time: 11:00 am.

Supply: To supply and deliver double door steel stationery cupboard, lockable x 15 units.
 Bid No. 235 2013/2014.
 Closing date: 03-11-2014.
 Closing time: 11:00 am.

Supply: To supply and deliver black swivel office high back chairs adjustable with arm rest x 14 units.
 Bid No. 234 2013/2014.
 Closing date: 03-11-2014.
 Closing time: 11:00 am.

Supply: To supply and deliver 8 wooden computer stands.
 Bid No. 233 2013/2014.
 Closing date: 03-11-2014.
 Closing time: 11:00 am.

Supply: To supply, deliver and install 1 x 74 cm and 1 x 72 flat screen colour TV.
 Bid No. 232 2013/2014.
 Closing date: 03-11-2014.
 Closing time: 11:00 am.

Supply: To supply and deliver 21 units of 7 fin electric oil heaters and 1 gas heater medium size.
 Bid No. 226 2013/2014.
 Closing date: 03-11-2014.
 Closing time: 11:00 am.

Supply: To supply and deliver 1 microwave 20 L.
 Bid No. 231 2013/2014.
 Closing date: 03-11-2014.
 Closing time: 11:00 am.

Supply: To supply and deliver wooden desks economy cluster (of 4) workstation 1600/800 x 1 000 mm (please provide photo).
 Quantity: 7.
 Bid No. 227 2013/2014.
 Closing date: 03-11-2014.
 Closing time: 11:00 am.

Supply: To supply and deliver stainless steel lockable filling cabinets 4 drawers x 21.
 Bid No. 228 2013/2014.
 Closing date: 03-11-2014.
 Closing time: 11:00 am.

Supply: To supply and deliver 1 double door 220 L food fridge.
 Bid No. 230 2013/2014.
 Closing date: 03-11-2014.
 Closing time: 11:00 am.

NMISA**EXTENSION OF CLOSING DATE:**

NMISA wishes to extend closing date for T0022, a computer controlled neutron irradiator system to be used for calibration of neutron—measuring devices used for radiation protection purposes and irradiating personnel dosimetry as follows:

Date: 22 October 2014.
Time: 11h00.

- Bid documents must be deposited at the foyer/reception NMISA, Building 5, CSIR Campus North, Meiring Naude Road, Pretoria.
- Suppliers should sign the register at the NMISA reception when submitting bid documents.
- The closing date for this bid (NMISA 14-15 T00022) is 22 October 2014 at 11:00.
- Late bids, as well as faxed, e-mailed, or bids submitted via telegram will not be accepted.
- Bid documents and project briefs are available for downloading at the website: <http://www.nmisa.org/Oportunities/Tenders>.

Enquiries: Busisiwe Masilela, (012) 841-3623 or bmasilela@nmisa.org

NORTH WEST GAMBLING BOARD**REQUEST FOR PROPOSALS FROM ESTABLISHED FIRMS OF ATTORNEYS TO BE PART OF THE NORTHWEST GAMBLING BOARD PANEL OF ATTORNEYS FOR A PERIOD OF THREE (3) YEARS****BID No. 2014/1 NWGB**

The North West Gambling Board requests proposals for establishment of a panel of attorneys to render comprehensive legal advisory and litigation services to the Board for a period of three (3) years. The closing date and time for the submission of proposals is 21 October 2014 at 11h00.

Bidders are required to submit original and a valid Tax Clearance Certificate, BBBEE status level verification certificate, or certified copies thereof to substantiate their BBBEE rating claims, together with their bids, and further complete relevant forms as determined by the Board [i.e. Standard Bidding Document (SBD)].

Bid documents are available from 29 September 2014 at the North West Gambling Board Offices, 131 University Drive, Mmabatho, upon payment of a non-refundable fee of R500,00 to be paid into the following bank account:

Account Name: North West Gambling Board.
Account Number: 4053926479 ABSA Bank.
Branch: Mahikeng.
Code: 632005.
Ref: Company Name.

Proof of payment should be produced upon collection of the bid document.

Sealed bids/proposals marked with Bid/Proposal No. 2014/1 NWGB and addressed to: The Chief Financial Officer, 131 University Drive, Mmabatho, 2735, must be placed in a tender box not later than 11h00 on the closing date.

Any bid/proposal received after 11h00 am will automatically be rejected and not considered.

The prescribed reading of bidder's names will commence in public in the Boardroom (Ground Floor) on 21 October 2014 at 11h15, and interested parties are invited to attend the reading of the bidder's name. Bids will be evaluated in terms of 90/10 criteria where 90 points will be allocated to price and 10 points allocated to BBBEE level of contribution as prescribed in the Preferential Procurement Regulations, 2011.

Telegraphic, telephonic, email and facsimile bids/proposal or any other form except as prescribed will not be accepted.

Enquiries to be directed to Jacob Montshioa at (018) 384-3215 during working hours (08h00-17h00).

Issued by Mr FS Sekgaphane, Chief Executive Officer, North West Gambling Board.

DEPARTMENT OF HEALTH
GAMALAKHE CHC

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes. Faxed quotes will not be accepted.
- (iii) The envelope must be addressed to: The Quotation Evaluation Committee, Gamalakhe Community Health Centre, Private Bag X 709, Gamalakhe, 4249.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from: Gamalakhe CHC, Off Ray Nkonyeni Road, Corner Micheal Nsimbi & Rev Sithole road, Gamalakhe: (039) 318 1113, Fax.(039) 318 1311
- (vii) In order for the bidder to qualify for preference points, bidder must provide an original or certified copy of a B-BBEE Status Level Verification Certificate when submitting quotations together with a valid **Original** tax clearance certificate and company registration documents.
- (viii) Failure to adhere to (VII) above will result in no points being allocated.
- (ix) Bidders must submit tax Clearance Certificate and BBBEE or EME certificate issued by a Verification Agency accredited by SANAS or registered Auditor.

ADVERT

Supply1: Supply and deliver: Desks, table simplicity, credenza
Quote no: GCHC 198/1415
Closing date: 08 October 2014
Contact person: Miss S Mjojeli
Samkelisiwe.mjojeli@kznhealth.gov.za or Hlengiwe.khowa@kznhealth.gov.za

Supply2: Supply and deliver: Office desks 2 drawers and
Computer stands
Quote no: GCHC 199/1415
Closing date: 08 October 2014
Contact person: Miss S Mjojeli
Samkelisiwe.mjojeli@kznhealth.gov.za or Hlengiwe.khowa@kznhealth.gov.za

Supply3: Supply and deliver: Pastoe chairs x120, steel
Shelves x4
Quote no: GCHC 200/1415
Closing date: 08 October 2014
Contact person: Miss S Mjojeli or Mr P Ngubo
Samkelisiwe.mjojeli@kznhealth.gov.za or Hlengiwe.khowa@kznhealth.gov.za

**DEPARTMENT OF HEALTH
QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF GJ CROOKES PROVINCIAL HOSPITAL OF KWAZULU – NATAL**

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotations must be submitted in sealed envelopes.
3. Separate envelopes must be used for each quotation and no bid documents will be accepted after the closing time stipulated on the quotation.
4. The envelope must be addressed to GJ Crookes Provincial Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
5. The name and address of the quoting contractor must be endorsed on the back of the envelope.
6. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. Valid original Tax clearance, BBEEE certificate, quotation and declaration form must be submitted when submitting quotations above R30 000 (Thirty Thousand Rand) .
8. No faxed quotations will be accepted, if quotes are faxed the confidentiality of the price is not guaranteed.
9. Quotation documents are available from G.J. Crookes Hospital, Stores Department, No 1 Hospital Road, Scottburgh, Telephone: (039) 9787161
10. Quotations sent with Courier Company will not be signed for and must be deposited in tender box at reception.
11. NO collection of tenders after 15H30

SUPPLY: SUPPLY HYSTER WITH TROLLEY X1

Quotation number: ZNQ 600/2014
 Closing date: 21/10/2014
 Closing time: 11:00
 Site Meeting: NIL
 Contact person: Ms S Dlomo (039-9787160)

SUPPLY: SUPPLY DIGITAL X-RAY SYSTEM X2

Quotation number: ZNQ 610/2014
 Closing date: 21/10/2014
 Closing time: 11:00
 Site Meeting: NIL
 Contact person: Ms S Dlomo (039-9787160)

SUPPLY: SUPPLY DIAGNOSTIC SET X19

Quotation number: ZNQ 611/2014
 Closing date: 21/10/2014
 Closing time: 11:00
 HTS NO. S14 (SURGICAL)
 Contact person: Ms S Dlomo (039-9787160)

SUPPLY: SUPPLY GARBAGE BAG 40 MICRON RED 910X760MM FOR 6 MONTHS X200PKTS

Quotation number: ZNQ 606/2014
 Closing date: 21/10/2014
 Closing time: 11:00
 Contact person: Ms CP Hlongwa (039-9787159)

DEPARTMENT OF HEALTH

ESHOWE DISTRICT HOSPITAL

**QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED
REQUIREMENTS OF THE PROVINCIAL
ADMINISTRATION OF KWA-ZULU – NATAL**

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelope must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Eshowe District Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Departments Of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Eshowe District Hospital, 40 Kangella Street, Eshowe, 3815, Telephone: (035) 4734500 Ext. 4592
Fax: (035) 4741197

SUPPLY	: 1 Unit x Major Service of Diesel Generator plus supply 2 units batteries 12V with hydrometer (Ekuphumuleni Clinic)
Quotation number	: ZNQ 50-2014/2015
Closing Date	: 04/11/2014
Time	: 11:00am (Contact person :Gigi Gumede / Pearl Zikhali)
SUPPLY	: 1 Unit x Major Service of Diesel Generator (Hospital)
Quotation number	: ZNQ 51-2014/2015
Closing Date	: 04/11/2014
Time	: 11:00am (Contact person :Gigi Gumede / Pearl Zikhali)
SUPPLY	: Servicing of Hospital's Aircons including Central Aircons in Theatre 1,2,3 And CSSD And all clinics as per specs
Quotation number	: ZNQ 52-2014/2015
Closing Date	: 04/11/2014
Time	: 11:00am (Contact person :Gigi Gumede / Pearl Zikhali)
SUPPLY	: 3 Units x Installation , servicing and repairs if any - tumble driers 2 Units x Installation , servicing and repairs if any- washing machines
Quotation number	: ZNQ 53-2014/2015
Site Meeting	: 16/10/2014
Closing Date	: 04/11/2014
Time	: 11:00am (Contact person :Gigi Gumede / Pearl Zikhali)

- SUPPLY** : Major Service of Medical Gas Plant and Medical Air Plant
As per specs attached
: Major Service of Vacuum pumps and Oxygen points
As per specs attached
- Quotation number : ZNQ 54-2014/2015
Closing Date : 04/11/2014
Time : 11:00am (Contact person :Gigi Gumede / Pearl Zikhali)
- SUPPLY** : 34 Units x Major service of 1-Shift infrared scanning
- Quotation number : ZNQ 55-2014/2015
Closing Date : 04/11/2014
Time : 11:00am (Contact person :Gigi Gumede / Pearl Zikhali)
- SUPPLY** : 1 Unit x Major Service of Inline Heater
: 4 Units x Major Service of Calorifiers
- Quotation number : ZNQ 56-2014/2015
Closing Date : 04/11/2014
Time : 11:00am (Contact person :Gigi Gumede / Pearl Zikhali)
- SUPPLY** : 2 Units x Service of Theatre lights
- Quotation number : ZNQ 57-2014/2015
Closing Date : 04/11/2014
Time : 11:00am (Contact person :Gigi Gumede / Pearl Zikhali)
- SUPPLY** : Major Service Kitchen equipment including decreasing kitchen
Canopies as per specs attached
- Quotation number : ZNQ 58-2014/2015
Closing Date : 04/11/2014
Time : 11:00am (Contact person :Gigi Gumede / Pearl Zikhali)
- SUPPLY** : 1 Unit x Major Service of Laundry compressor
: 3 Units x Major Service of Industrial compressor
- Quotation number : ZNQ 59-2014/2015
Closing Date : 04/11/2014
Time : 11:00am (Contact person :Gigi Gumede / Pearl Zikhali)
- SUPPLY** : 5 Units x Major Service of Theatre Tables in Theatre 1,2,3,4
: 4 Units x Major Service of Theatre Hydraulic beds in Theatre
1,2,3,4
- Quotation number : ZNQ 60-2014/2015
Closing Date : 04/11/2014
Time : 11:00am (Contact person :Gigi Gumede / Pearl Zikhali)

health

Department:
Health
PROVINCE OF KWAZULU-NATAL

PORT SHEPSTONE REGIONAL HOSPITAL

Annexure A Invitation of Quotations

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

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

SUPPLY & DELIVER:	Tissue Fusion Electrode
QUANTITY:	Various
QUOTATION NUMBER:	PSH 161/1415
CLOSING DATE & TIME:	14/10/2014 @ 11:00 am
CONTACT PERSON:	Mr. R. Goberdan – Telephone: 039 – 688 6129 E-mail: heather.roetz@kznhealth.gov.za

SUPPLY & DELIVER:	Sensor Flowtraq for Vigileo Monitor Ref: MHD 8 R
QUANTITY:	140 Units
QUOTATION NUMBER:	PSH 162/1415
CLOSING DATE & TIME:	14/10/2014 @ 11:00 am
CONTACT PERSON:	Mr. R. Goberdan – Telephone: 039 – 688 6129 E-mail: heather.roetz@kznhealth.gov.za

SUPPLY & DELIVER:	Repairs and Servicing of Towa Cash Registers
CONTRACT PERIOD:	12 months
QUOTATION NUMBER:	PSH 163/1415
CLOSING DATE & TIME:	14/10/2014 @ 11:00 am
CONTACT PERSON:	Mr. R. Goberdan – Telephone: 039 – 688 6129 E-mail: heather.roetz@kznhealth.gov.za
SUPPLY & DELIVER:	Pest Control for Port Shepstone Regional Hospital
CONTRACT PERIOD:	24 Months
QUOTATION NUMBER:	PSH 164/1415
SITE MEETING:	14/10/2014 @ 11.00AM
VENUE OF SITE MEETING:	Port Shepstone Hospital Maintenance Department Please note that not late arrivals will be accommodated.
CLOSING DATE & TIME:	21/10/2014 @ 11:00 am
CONTACT PERSON:	Mr. R. Goberdan – Telephone: 039 – 688 6129 E-mail: heather.roetz@kznhealth.gov.za
SUPPLY & DELIVER:	Pest Control for PHC Mobile Clinic
CONTRACT PERIOD:	24 Months
QUOTATION NUMBER:	PSH 165/1415
SITE MEETING:	14/10/2014 @ 11.00AM
VENUE OF SITE MEETING:	Port Shepstone Hospital Maintenance Department Please note that not late arrivals will be accommodated.
CLOSING DATE & TIME:	21/10/2014 @ 11:00 am
CONTACT PERSON:	Mr. R. Goberdan – Telephone: 039 – 688 6129 E-mail: heather.roetz@kznhealth.gov.za
SUPPLY & DELIVER:	Pest Control for 7 Clinics in Umzumbe South
CONTRACT PERIOD:	24 Months
QUOTATION NUMBER:	PSH 166/1415
SITE MEETING:	14/10/2014 @ 11.00AM
VENUE OF SITE MEETING:	Port Shepstone Hospital Maintenance Department Please note that not late arrivals will be accommodated.
CLOSING DATE & TIME:	21/10/2014 @ 11:00 am
CONTACT PERSON:	Mr. R. Goberdan – Telephone: 039 – 688 6129 E-mail: heather.roetz@kznhealth.gov.za
SUPPLY & DELIVER:	Pest Control for 4 Clinics in Port Shepstone Area
CONTRACT PERIOD:	24 Months
QUOTATION NUMBER:	PSH 167/1415
SITE MEETING:	14/10/2014 @ 11.00AM
VENUE OF SITE MEETING:	Port Shepstone Hospital Maintenance Department Please note that not late arrivals will be accommodated.
CLOSING DATE & TIME:	21/10/2014 @ 11:00 am
CONTACT PERSON:	Mr. R. Goberdan – Telephone: 039 – 688 6129 E-mail: heather.roetz@kznhealth.gov.za

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 R 30 000.00, 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.
- (xii) **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS**
- (xiii) **Contact person** : Miss Pearl Thokozani Gumede, Tel:035 901 7210
- (xiv) **NB: Samples may be requested and must be submitted before or on the closing date, failure to do so will lead to quote being disqualified.**

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

<u>ZNQ NO.</u>	<u>SUPPLY OR SERVICE</u>	<u>QUANTITY</u>	<u>CLOSING DATE</u>	<u>SAMPLE TO BE PROVIDED</u>
A 130/14-15	GEM 3500 cartridges	6 units	17 OCTOBER 2014	No
A 105/14-15	CVP Catheters double lumen	600 units	17 OCTOBER 2014	Yes
A 115/14-15	Phaco tubing for infinite vision system	30 boxes of 6	17 OCTOBER 2014	No
A 53/14-15	Closed suction tracheostomy tubes 10FG	80 boxes of 10	17 OCTOBER 2014	Yes
A 54/14-15	Closed suction tracheostomy tubes 12FG	80 boxes of 10	17 OCTOBER 2014	Yes
A 144 /14-15	Service Medical Air pipes at Gas Bank	20 lines	17 OCTOBER 2014	Compulsory Site meeting: Date: 13/10/2014 Time: 9:00 am Venue: Ngwelezana Hospital - Stores
A 145 /14-15	Service Nitrous points at Gas Bank	16 lines	17 OCTOBER 2014	Compulsory Site meeting: Date: 13/10/2014 Time: 9:30 am Venue: Ngwelezana Hospital - Stores
A 146/14-15	Set venous Manometer	2 500 units	17 OCTOBER 2014	Yes
A 147/14-15	Set blood administration	2 000 units	17 OCTOBER 2014	Yes
A 148/14-15	Intrasite gel 15g	300 boxes of 6	17 OCTOBER 2014	No
A 149/14-15	Intrasite gel 25g	300 boxes of 6	17 OCTOBER 2014	No
A 150/14-15	Ultrasound probe for the Toshiba ultrasound machine	01 unit	17 OCTOBER 2014	No
A 151/14-15	Scavenging hose and connectors		17 OCTOBER 2014	No
A 152 /14-15	Disposable hand control electrosurgical unit pencil with blade electrode.	5 boxes of 100 units	17 OCTOBER 2014	No

A 153 /14-15	Electrosurgical ground pads for Triad diathermy machine		17 OCTOBER 2014	No
A 154 /14-15	Qualitative fit test kit	24 personnel	17 OCTOBER 2014	No
A 155/14-15	Bone conduction cords – for Oticon Machine			
A 156 /14-15	Accessories for the Nihon Kodon ICU Monitors		17 OCTOBER 2014	No
A157 /14-15	Accessories for the Nihon Kodon Monitors		17 OCTOBER 2014	No
A 158/14-15	Accessories for the Drager Anaesthetic Machine		17 OCTOBER 2014	No
A 159/14-15	Bacterial filter for Drager suction Machine	4 boxes	17 OCTOBER 2014	No
A 160 /14-15	Flow sensors for Drager ventilators	5 boxes	17 OCTOBER 2014	No
A 161/14-15	Consumables for peritoneal dialysis		17 OCTOBER 2014	No
A 162/14-15	Earlinks for Stanyer machine		17 OCTOBER 2014	No
A 163/14-15	Glosair 400 cartridges	10 boxes of 6	17 OCTOBER 2014	No
A 164/14-15	Items for infinite vision system		17 OCTOBER 2014	No
A 165/14-15	Accessories for mindray patients monitor (HCU)		17 OCTOBER 2014	No
A 166/14-15	Accessories for mindray IMEC 1200		17 OCTOBER 2014	No
A 167/14-15	Accessories for New Medica Machine		17 OCTOBER 2014	No
A 168/14-15	Accessories for endoscopic MachneNew Medica Machine		17 OCTOBER 2014	No
A 169/14-15	X-cell bladeless trocar with stability sleeves B 11lt	5 boxes	17 OCTOBER 2014	Yes

health

Department:
Health
PROVINCE OF KWAZULU-NATAL

DEPARTMENT OF HEALTH

GREYTOWN HOSPITAL

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

- (i) -Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations together with duly completed documents must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed The Department of Health, Greytown Hospital, Private Bag x5562, Greytown, 3250 together with the quotation number and closing date.
- (v) The name and address of quoting company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Preferential Procurement policy framework act (PPPFA) principles shall apply, whereby submissions will be evaluated according to the provisions of that Act & the Public Finance Management Act (PFMA).
- (viii) Companies are urged to submit BBBEE Certificate to apply for preferential points; the 80/20 point system will apply.
- (ix) Respondents must include a valid & original Tax Clearance Certificate in their submission in order to be considered. Failure to provide mandatory information

required in this bid quotation shall be considered non- responsive and will result in the submission being deemed null and void.

- (x) Quotation documents will only be available at the SCM Office, GREYTOWN HOSPITAL.

ADVERT OF TENDERS

SERVICE:	TREATMENT OF TERMITES IN GREYTOWN HOSPITAL (M4)
Quotation number:	ZNQ 44/02/2014
Compulsory site meeting	<u>08 OCTOBER 2014, GREYTOWN HOSPITAL M4, 10:00AM</u>
Closing date:	21 OCTOBER 2014
Time:	11:00am
Contact person:	Mr. D. GOGÉ – 033 4139 421
REPAIRS:	REPAIRS TO EXISTING SECURITY MAIN ENTRANCE DOOR TO PEADIATRICS WARD
Quotation number:	ZNQ 26/08/2014
Compulsory site meeting	<u>08 OCTOBER 2014, GREYTOWN HOSPITAL M4, 10:00AM</u>
Closing date:	21 OCTOBER 2014
Time:	11:00am
Contact person:	Mr. D. GOGÉ – 033 4139 421
REPAIRS:	REPAIRS TO EXISTING VYNIL FLOORING 183 M ² @ FEMALE SURGICAL
Quotation number:	ZNQ 42/09/2014
Compulsory site meeting	<u>08 OCTOBER 2014, GREYTOWN HOSPITAL M4, 10:00AM</u>
Closing date:	21 OCTOBER 2014
Time:	11:00am
Contact person:	Mr. D. GOGÉ – 033 4139 421
REPAIRS:	REMOVE DAMAGED ROAD SIGNAGE AND REPLACE WITH NEW ROAD SIGNAGE INCLUDING INSTALLATION OF SMOKING ZONES SIGNAGE X 12
Quotation number:	ZNQ 43/09/2014
Compulsory site meeting	<u>08 OCTOBER 2014, GREYTOWN HOSPITAL M4, 10:00AM</u>
Closing date:	21 OCTOBER 2014
Time:	11:00am
Contact person:	Mr. D. GOGÉ – 033 4139 421

REPAIRS: REMOVE EXISTING DAMAGED STEEL MANHOLE COVER
AND REPLACE WITH NEW MANHOLE COVER X 8

Quotation number: ZNQ 44/09/2014

Compulsory site meeting **08 OCTOBER 2014, GREYTOWN HOSPITAL M4, 10:00AM**

Closing date: 21 OCTOBER 2014

Time: 11:00am

Contact person: Mr. D. GOGÉ – 033 4139 421

REPAIRS: REMOVE DAMAGED SECURITY DECLARATION SIGNAGE
AND REPLACE WITH NEW SECURITY DECLARATION
SIGNAGE INCLUDING NEW SIGNAGE FOR SMOKING
ZONES X 20

Quotation number: ZNQ 45/09/2014

Compulsory site meeting **08 OCTOBER 2014, GREYTOWN HOSPITAL M4, 10:00AM**

Closing date: 21 OCTOBER 2014

Time: 11:00am

Contact person: Mr. D. GOGÉ – 033 4139 421

NB: DOCUMENTS WILL BE AVAILABLE ONLY ON SITE MEETING

health

Department:
Health
PROVINCE OF KWAZULU-NATAL

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: | 2 Year contract for Fumigation/Pest control at Capital Towers Building.(Registration with South African Pest Control Association compulsory). |
| Quotation number: | 557/14/15-H |
| Quantity: | 1 |
| Closing date: | 17 October 2014 |
| Closing time: | 11h00 |
| Site Inspection Date: | 08 October 2014 |
| Site inspection Time: | 09h00 |
| Site inspection venue: | Capital Towers Main Foyer |
| Contact person regarding site inspection: | Mr. N Buthelezi, 033-395 2031 |
| Supply / Service: | 36-months contract for Maintenance of 24 interior plants in -1 Registry, Natalia Building. |
| Quotation number: | 603/14/15-H |
| Quantity: | As per specification |
| Closing date: | 17 October 2014 |
| Closing time: | 11h00 |
| Site Inspection Date: | 09 October 2014 |
| Site inspection Time: | 10h30 |
| Site inspection venue: | -1 Registry, Natalia Building |
| Contact person regarding site inspection: | Carol Mcguigan, 033-395 2231 |
| Supply / Service: | Upgrade of the security guard hut |
| Quotation number: | 627/14/15-H |
| Quantity: | As per specification |
| Closing date: | 17 October 2014 |
| Closing time: | 11h00 |
| Site Inspection Date: | 08 October 2014 |
| Site inspection Time: | 10h30 |
| Site inspection venue: | -1 Basement Workshops, Natalia Building |
| Contact person regarding site inspection: | Mr. H. Minne, 033-395 2101 |
| Supply / Service: | To install drip trays in -1 car park area bays |
| Quotation number: | 628/14/15-H |
| Quantity: | As per specification |
| Closing date: | 17 October 2014 |
| Closing time: | 11h00 |
| Site Inspection Date: | 08 October 2014 |

- Site inspection Time: 09h00
 Site inspection venue: -1 Basement Workshops, Natalia Building
 Contact person regarding site inspection: Mr. H. Minne, 033-395 2101
- Supply / Service: 3 year contract for Fumigation/Pest control service at Hast Unit. **.(Registration with South African Pest Control Association compulsory).**
- Quotation number: 630/14/15-H
 Quantity: As per specification
 Closing date: 17 October 2014
 Closing time: 11h00
 Site Inspection Date: 08 October 2014
 Site inspection Time: 09h00
 Site inspection venue: Capital Towers Main Foyer
 Contact person regarding site inspection: Mr. N Buthelezi, 033-395 2031
- Supply / Service: 1 year contract for Fumigation/Pest control service at Medical Chambers. **.(Registration with South African Pest Control Association compulsory).**
- Quotation number: 631/14/15-H
 Quantity: As per specification
 Closing date: 17 October 2014
 Closing time: 11h00
 Site Inspection Date: 08 October 2014
 Site inspection Time: 09h00
 Site inspection venue: Capital Towers Main Foyer
 Contact person regarding site inspection: Mr. N. Buthelezi, 033-395 2031
- Supply / Service: Workshop Tools and equipment
- Quotation number: 633/14/15-H
 Quantity: Various
 Closing date: 17 October 2014
 Closing time: 11h00
 Contact person: Mr. H. Minne, 033-395 2101 / 033-846 7329
- Supply / Service: Plastige interlocking floor tiles in black medallion.
- Quotation number: 634/14/15-H
 Quantity: As per specification
 Closing date: 17 October 2014
 Closing time: 11h00
 Site Inspection Date: 08 October 2014
 Site inspection Time: 09h30
 Site inspection venue: -1 Basement Workshops, Natalia Building
 Contact person regarding site inspection: Mr. H. Minne, 033-395 2101
- Supply / Service: Plumbing Goods
- Quotation number: 653/14/15-H
 Quantity: Various
 Closing date: 10 October 2014
 Closing time: 11h00
 Contact person: Mr. H. Minne, 033-395 2101 / 033-846 7329
- Supply / Service: To clear, unblock and repair all sewerage drains and pipes in the MEC's office, Natalia building.
- Quotation number: 675/14/15-H
 Quantity: As per specification

Closing date:	17 October 2014
Closing time:	11h00
Site Inspection Date:	08 October 2014
Site inspection Time:	11h30
Site inspection venue:	-1 Basement Workshops, Natalia Building
Contact person regarding site inspection:	Mr. H. Minne, 033-395 2101
Supply / Service:	Three year service level agreement for the Digital voice recorder and Bosch Delegate Address System.
Quotation number:	690/14/15-H
Quantity:	01
Closing date:	17 October 2014
Closing time:	11h00
Contact person:	Ms T.J Crous, Tel: 033-395 2567/ 033-846 7329
Supply / Service:	Sphygomanometer (Wheeled stand mounting) Electronic
Quotation number:	694/14/15-H
Quantity:	Various
Closing date:	17 October 2014
Closing time:	11h00
Contact person:	P.N Fihlela, 033-395 2684 / 033-846 7329
Supply / Service:	Surgical Sundries
Quotation number:	699/14/15-H
Quantity:	Various
Closing date:	17 October 2014
Closing time:	11h00
Contact person:	Mrs. N.B Mfeka, 033-397 7400 / 033-846 7329
Supply / Service:	Surgical Sundries
Quotation number:	700/14/15-H
Quantity:	Various
Closing date:	17 October 2014
Closing time:	11h00
Contact person:	Mrs. N.B Mfeka, 033-397 7400 / 033-846 7329
Supply / Service:	Surgical Sundries
Quotation number:	701/14/15-H
Quantity:	Various
Closing date:	17 October 2014
Closing time:	11h00
Contact person:	Mrs. N.B Mfeka, 033-397 7400 / 033-846 7329
Supply / Service:	Surgical Sundries
Quotation number:	702/14/15-H
Quantity:	Various
Closing date:	17 October 2014
Closing time:	11h00
Contact person:	Mrs. N.B Mfeka, 033-397 7400 / 033-846 7329

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

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

ADVERT

ZNQ : 273/09/13
 Description : Electric high speed operating drill microsurgical burrs self-irrigating x1 Unit
 Closing date : 10 October 2014
 Enquires : Miss.M.Vilakazi
 Contact number : 033-3954569
 Technical enquires : Dr Skinner
 Contact number : 033-3653437

ZNQ : 99/05/14
 Description : Vision blue, cataract surgery. Stain anterior capsule;05ml per syringe sterile X 100 boxes
 Closing date : 10 October 2014
 Enquires : Miss.M.Vilakazi
 Contact number : 033-3954569
 Technical enquires : ET Chamane
 Contact number : 033-3954202

ZNQ : 259/08/14
 Description : Tissel kit 1.VMT 1.L 031,sterile x 10 units
 Closing date : 10 October 2014
 Enquires : Miss.M.Vilakazi
 Contact number : 033-3954569
 Technical enquires : S.C Mkhize
 Contact number : 033-3954321/4202

- ZNQ : 258/08/14
 Description : Tissel kit 1.VMT 1.L 036,sterile x10 units
 Closing date : 10 October 2014
 Enquires : Miss.M.Vilakazi
 Contact number : 033-3954569
 Technical enquires : S.C Mkhize
 Contact number : 033-3954321/4202
- ZNQ : 257/08/14
 Description : Tissel kit 1.0.H,two component fibrin sealant (steam treated) x10 units
 Closing date : 10 October 2014
 Enquires : Miss.M.Vilakazi
 Contact number : 033-3954569
 Technical enquires : N.J.Kunene
 Contact number : 033-3954205
- ZNQ : 368/09/12
 Description : Neonatal ICU chart x 2400 units
 Closing date : 29 October 2014
 Enquires : Miss.M.Vilakazi
 Contact number : 033-3954569
 Technical enquires : N.S.Mahlaba
 Contact number : 033-3954341
- ZNQ : 250/09/13
 Description : Granuflex (E) 20 x 20 cm (box of 3) x 60 boxes
 Closing date : 10 October 2014
 Enquires : Miss.M.Vilakazi
 Contact number : 033-3954569
 Technical enquires : Mr.T.Shazi
 Contact number : 033-3954241
- ZNQ : 376/10/13
 Description : Supply and Install glass notice boards size 2m x 2 metre blue velvet
 backround x 20 units
 Closing date : 29 October 2014
 Enquires : Miss.M.Vilakazi
 Contact number : 033-3954569
 Technical enquires : S Mncube
 Contact number : 033-3954020
- ZNQ : 103/05/14
 Description : Oxygen flow meter (single) must be pressured compensated type, measure
 Gas flow the 15 flow accuracy with 10 % steel float in the calibrated
 Flow tube with a gabbler snap lock,metal outlet tail fitting x 146 units
 closing date : 29 October 2014
 Enquires : Miss.M.Vilakazi
 Contact number : 033-3954569
 Technical enquires : Nursing Division
 Contact number : 033-3954012/4007

- ZNQ : 594/02/13
 Description : Supply and Install 20L durable plastic, wall mounted waste disposal bins without Lids and that can be lined with disposable plastic bags x 110 units (picture attached)
 Closing date : 29 October 2014
 Enquires : Miss.M.Vilakazi
 Contact number : 033-3954569
 Technical enquires : Miss D.N.Mbambo
 Contact number : 033-3954617
- ZNQ : 339/10/13
 Description : Battery powered drill with attachment x 2 unit
 Closing date : 10 October 2014
 Enquires : Miss.M.Vilakazi
 Contact number : 033-3954569
 Technical enquires : Dr.Ben Grey
 Contact number : 033-3954669
- ZNQ : 317/09/14
 Description : Diagnostic set Wall Mounted(OPHTHALMOSCOPES /AUROSCOPE/OTOSCOPE) X 09 units
 Closing date : 29 October 2014
 Enquires : Miss.M.Vilakazi
 Contact number : 033-3954569
 Technical enquires : Mrs R.S. Masemola
 Contact number : 033-3954081
- ZNQ : 318/09/14
 Description : Sphygmomanometers-aneriod(free standing desk type) (with service and Maintenance plan demonstration on delivery) x 10 units
 Closing date : 29 October 2014
 Enquires : Miss.M.Vilakazi
 Contact number : 033-3954569
 Technical enquires : T.N Ntuli
 Contact number : 033-997 0197
- ZNQ : 621/03/14
 Description : Tissel kit VNT 1.L031 x 10 boxes
 Closing date : 10 October 2014
 Enquires : Miss.M.Vilakazi
 Contact number : 033-3954569
 Technical enquires : S.C.Mkhize
 Contact number : 033-3954321
- ZNQ : 112/05/14
 Description : Ophthalmic Diagnostic lens set superfield ;Digital wide field,3 mirror;2.2pan Retinal lens;glass lenses;double aspheric;metal rim;high index glass x 6 units
 Closing date : 10 October 2014
 Enquires : Miss.M.Vilakazi
 Contact number : 033-3954569
 Technical enquires : B.Dube
 Contact number : 033-3954393

ZNQ : 648/03/14
Description : Transportation of corpse (6 months contract) (spec attached)
Enquires : Miss.M.Vilakazi
Closing date : 29 October 2014
Contact number : 033-3954569
Technical enquires : W.Ngubane
Contact number : 033-3954670

ZNQ : 319/09/14
Description : 120lt green wheelie bins x 129 units
Enquires : Miss.M.Vilakazi
Closing date : 10 October 2014
Contact number : 033-3954569
Technical enquires : F.N Makhaye
Contact number : 033-395-4363

ZNQ : 280/09/12
Description : Repairs to west wing main incoming switch x 1 unit
Compulsory site : 14 October 2014 @11hoo @ workshop (engineer's office)
Meeting
Closing date : 29 October 2014
Enquires : Mr.S.E.Ngcobo
Contact number : 033-3954569

ZNQ : 320/09/14
Description : Once off: Cut and remove grass and trees at vacant specification attached
X 1 unit
Enquires : Mr.S.E.Ngcobo
Compulsory site : 14 October 2014 @ 12hoo (SCM)
meeting
Closing date : 17 October 2014
Contact number : 033-3954569

**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: 800 Pkts, Swabs gauze x-ray detect, 100mm x 100mm x 32ply, non-sterile, (Pkt/100)
Quotation number: ZNQ 1415/14/15
Closing date: 2014/10/13
Closing time: 11.00 a.m.
Contact person for document: Ms. L. Doncabe, Telephone (031) 907 8151
Contact person for specification: Mrs. B. A. Mfayela, Telephone (031) 907 8279

SUPPLY: 1 200 Pkts, Swabs gauze absorb, 225 x 225 x 16ply, (Pkt/100)
Quotation number: ZNQ 1416/14/15
Closing date: 2014/10/13
Closing time: 11.00 a.m.
Contact person for document: Ms. L. Doncabe, Telephone (031) 907 8151
Contact person for specification: Mrs. B. A. Mfayela, Telephone (031) 907 8279

SUPPLY: 1 800 Pkts, Swabs laped x-ray detect, 370mm x 450mm x 4ply, non-sterile, (Pkt/25)
Quotation number: ZNQ 1417/14/15
Closing date: 2014/10/13
Closing time: 11.00 a.m.
Contact person for document: Ms. L. Doncabe, Telephone (031) 907 8151
Contact person for specification: Mrs. B. A. Mfayela, Telephone (031) 907 8279

SUPPLY: 2 400 Pkts, Swabs gauze cleansing appox, 65mm, (Pkt/100)
Quotation number: ZNQ 1418/14/15
Closing date: 2014/10/13
Closing time: 11.00 a.m.
Contact person for document: Ms. L. Doncabe, Telephone (031) 907 8151
Contact person for specification: Mrs. B. A. Mfayela, Telephone (031) 907 8279

SUPPLY: 120 Units, Disposable I.B.P. transducer single - kit
Quotation number: ZNQ 1374/14/15
Closing date: 2014/10/13
Closing time: 11.00 a.m.
Contact person for document: Ms. L. Doncabe, Telephone (031) 907 8151
Contact person for specification: Mrs. B. A. Mfayela, Telephone (031) 907 8279

- SUPPLY: 200 Units, Disposable I.B.P. transducer double - kit
Quotation number: ZNQ 1375/14/15
Closing date: 2014/10/13
Closing time: 11.00 a.m.
Contact person for document: Ms. L. Doncabe, Telephone (031) 907 8151
Contact person for specification: Mrs. B. A. Mfayela, Telephone (031) 907 8279
- SUPPLY: 100 Boxes, Silver alginate wound dressing, sterile peel packed, 20cm x 20cm, (Box/10)
Quotation number: ZNQ 1376/14/15
Closing date: 2014/10/13
Closing time: 11.00 a.m.
Contact person for document: Ms. L. Doncabe, Telephone (031) 907 8151
Contact person for specification: Mrs. B. A. Mfayela, Telephone (031) 907 8279
- SUPPLY: 400 Boxes, Dressing tulle gras, each impregnated with chlorhexidine 0, 5% m/m individually peel packed, sterile: 10cm x 10cm, (Box/10)
Quotation number: ZNQ 1377/14/15
Closing date: 2014/10/13
Closing time: 11.00 a.m.
Contact person for document: Ms. L. Doncabe, Telephone (031) 907 8151
Contact person for specification: Mrs. B. A. Mfayela, Telephone (031) 907 8279
- SUPPLY: 400 Boxes, Non-adherent gauze dressing, evenly impregnated with approximately 150g/ m², 10cm x 10cm, (Box/10)
Quotation number: ZNQ 1378/14/15
Closing date: 2014/10/13
Closing time: 11.00 a.m.
Contact person for document: Ms. L. Doncabe, Telephone (031) 907 8151
Contact person for specification: Mrs. B. A. Mfayela, Telephone (031) 907 8279
- SUPPLY: 250 Boxes, Dressing film I.V. water proof and transparent, 5cm x 7.5cm (Box.100)
Quotation number: ZNQ 1379/14/15
Closing date: 2014/10/13
Closing time: 11.00 a.m.
Contact person for document: Ms. L. Doncabe, Telephone (031) 907 8151
Contact person for specification: Mrs. B. A. Mfayela, Telephone (031) 907 8279
- SUPPLY: 250 Boxes, Wound dressing water proof and transparent with frame, 7.0cm x 8.5cm, (Box/100)
Quotation number: ZNQ 1380/14/15
Closing date: 2014/10/13
Closing time: 11.00 a.m.
Contact person for document: Ms. L. Doncabe, Telephone (031) 907 8151
Contact person for specification: Mrs. B. A. Mfayela, Telephone (031) 907 8279
- SUPPLY: 250 Boxes, Wound dressing water proof and transparent with paper frame, 8.9cm x 11.5cm, (Box/50)
Quotation number: ZNQ 1381/14/15
Closing date: 2014/10/13
Closing time: 11.00 a.m.
Contact person for document: Ms. L. Doncabe, Telephone (031) 907 8151
Contact person for specification: Mrs. B. A. Mfayela, Telephone (031) 907 8279

- SUPPLY: 800 Boxes, Catheter I.V. radiopaque, 24G (Box/25)
 Quotation number: ZNQ 1382/14/15
 Closing date: 2014/10/13
 Closing time: 11.00 a.m.
 Contact person for document: Ms. L. Doncabe, Telephone (031) 907 8151
 Contact person for specification: Mrs. B. A. Mfayela, Telephone (031) 907 8279
- SUPPLY: 400 Units, Drape ophthalmic with pouch, 70cm x 70cm
 Quotation number: ZNQ 1393/14/15
 Closing date: 2014/10/13
 Closing time: 11.00 a.m.
 Contact person for document: Ms. L. Doncabe, Telephone (031) 907 8151
 Contact person for specification: Mrs. B. A. Mfayela, Telephone (031) 907 8279
- SUPPLY: 60 Boxes, Alterna urostomy transparent, 10 – 55mm c/cut, (Box/20)
 Quotation number: ZNQ1396 /14/15
 Closing date: 2014/10/13
 Closing time: 11.00 a.m.
 Contact person for document: Ms. L. Doncabe, Telephone (031) 907 8151
 Contact person for specification: Mrs. B. A. Mfayela, Telephone (031) 907 8279
- SUPPLY: 60 Boxes, Alterna post – op non sterile with window, 100mm (Box/06)
 Quotation number: ZNQ 1397/14/15
 Closing date: 2014/10/13
 Closing time: 11.00 a.m.
 Contact person for document: Ms. L. Doncabe, Telephone (031) 907 8151
 Contact person for specification: Mrs. B. A. Mfayela, Telephone (031) 907 8279
- SUPPLY: 60 Boxes, Flanges 2 piece combihensive, 70mm (Box/05)
 Quotation number: ZNQ 1398/14/15
 Closing date: 2014/10/13
 Closing time: 11.00 a.m.
 Contact person for document: Ms. L. Doncabe, Telephone (031) 907 8151
 Contact person for specification: Mrs. B. A. Mfayela, Telephone (031) 907 8279
- SUPPLY: 60 Boxes, Flanges 2 piece stomahesive, 38mm (Box/05)
 Quotation number: ZNQ 1399/14/15
 Closing date: 2014/10/13
 Closing time: 11.00 a.m.
 Contact person for document: Ms. L. Doncabe, Telephone (031) 907 8151
 Contact person for specification: Mrs. B. A. Mfayela, Telephone (031) 907 8279
- SUPPLY: 60 Boxes, Flanges 2 piece stomahesive, 100mm (Box/05)
 Quotation number: ZNQ 1400/14/15
 Closing date: 2014/10/13
 Closing time: 11.00 a.m.
 Contact person for document: Ms. L. Doncabe, Telephone (031) 907 8151
 Contact person for specification: Mrs. B. A. Mfayela, Telephone (031) 907 8279
- SUPPLY: 60 Boxes, 2 piece drainable pouch opaque, 57mm (Box/10)
 Quotation number: ZNQ 1401/14/15
 Closing date: 2014/10/13
 Closing time: 11.00 a.m.
 Contact person for document: Ms. L. Doncabe, Telephone (031) 907 8151

- Contact person for specification: Mrs. B. A. Mfayela, Telephone (031) 907 8279
- SUPPLY: 60 Boxes, 2 piece drainable pouch opaque, 70mm (Box/10)
 Quotation number: ZNQ 1402/14/15
 Closing date: 2014/10/13
 Closing time: 11.00 a.m.
 Contact person for document: Ms. L. Doncabe, Telephone (031) 907 8151
 Contact person for specification: Mrs. B. A. Mfayela, Telephone (031) 907 8279
- SUPPLY: 60 Boxes, 2 piece drainable pouch transparent, 45mm (Box/10)
 Quotation number: ZNQ 1403/14/15
 Closing date: 2014/10/13
 Closing time: 11.00 a.m.
 Contact person for document: Ms. L. Doncabe, Telephone (031) 907 8151
 Contact person for specification: Mrs. B. A. Mfayela, Telephone (031) 907 8279
- SUPPLY: 60 Boxes, 2 piece drainable pouch transparent, 57mm (Box/10)
 Quotation number: ZNQ 1404/14/15
 Closing date: 2014/10/13
 Closing time: 11.00 a.m.
 Contact person for document: Ms. L. Doncabe, Telephone (031) 907 8151
 Contact person for specification: Mrs. B. A. Mfayela, Telephone (031) 907 8279
- SUPPLY: 60 Boxes, 2 piece drainable pouch transparent, 70mm (Box/10)
 Quotation number: ZNQ 1405/14/15
 Closing date: 2014/10/13
 Closing time: 11.00 a.m.
 Contact person for document: Ms. L. Doncabe, Telephone (031) 907 8151
 Contact person for specification: Mrs. B. A. Mfayela, Telephone (031) 907 8279
- SUPPLY: 06 Boxes, Film min – R2000 mammography, 18mm x 24mm (Box/100)
 Quotation number: ZNQ 1406/14/15
 Closing date: 2014/10/13
 Closing time: 11.00 a.m.
 Contact person for document: Ms. L. Doncabe, Telephone (031) 907 8151
 Contact person for specification: Mrs. B. A. Mfayela, Telephone (031) 907 8279
- SUPPLY: 05 Boxes, Film min-R2000 mammography, 24mm x 30mm (Box/100)
 Quotation number: ZNQ 1407/14/15
 Closing date: 2014/10/13
 Closing time: 11.00 a.m.
 Contact person for document: Ms. L. Doncabe, Telephone (031) 907 8151
 Contact person for specification: Mrs. B. A. Mfayela, Telephone (031) 907 8279
- SUPPLY: 250 Boxes, Suture chromic, 75cm gauge 1, 2140TH = W759 = 201 – 32 (Box/12)
 Quotation number: ZNQ 1408/14/15
 Closing date: 2014/10/13
 Closing time: 11.00 a.m.
 Contact person for document: Ms. L. Doncabe, Telephone (031) 907 8151
 Contact person for specification: Mrs. B. A. Mfayela, Telephone (031) 907 8279

- SUPPLY: 200 Boxes, Suture synth 2/0 3226TF = V317G = 3210 – 10 (Box/12)
 Quotation number: ZNQ 1409/14/15
 Closing date: 2014/10/13
 Closing time: 11.00 a.m.
 Contact person for document: Ms. L. Doncabe, Telephone (031) 907 8151
 Contact person for specification: Mrs. B. A. Mfayela, Telephone (031) 907 8279
- SUPPLY: 380 Boxes, Suture synth 1 3136RC = 474G, (Box/12)
 Quotation number: ZNQ 1410/14/15
 Closing date: 2014/10/13
 Closing time: 11.00 a.m.
 Contact person for document: Ms. L. Doncabe, Telephone (031) 907 8151
 Contact person for specification: Mrs. B. A. Mfayela, Telephone (031) 907 8279
- SUPPLY: 300 Boxes, Suture synth 1 3140BP = 9997 (Box/12)
 Quotation number: ZNQ 1411/14/15
 Closing date: 2014/10/13
 Closing time: 11.00 a.m.
 Contact person for document: Ms. L. Doncabe, Telephone (031) 907 8151
 Contact person for specification: Mrs. B. A. Mfayela, Telephone (031) 907 8279
- SUPPLY: 300 Boxes, Suture nylon 2/0 6290CC = W795 = 820 – 73 (Box/12)
 Quotation number: ZNQ 1412/14/15
 Closing date: 2014/10/13
 Closing time: 11.00 a.m.
 Contact person for document: Ms. L. Doncabe, Telephone (031) 907 8151
 Contact person for specification: Mrs. B. A. Mfayela, Telephone (031) 907 8279
- SUPPLY: 300 Boxes, Suture nylon 2/0 NY6226RC = 664G (Box/12)
 Quotation number: ZNQ 1413/14/15
 Closing date: 2014/10/13
 Closing time: 11.00 a.m.
 Contact person for document: Ms. L. Doncabe, Telephone (031) 907 8151
 Contact person for specification: Mrs. B. A. Mfayela, Telephone (031) 907 8279
- SUPPLY: 200 Boxes, Suture nylon O N916 = SP3/79 = 757 = 6145TCL (Box/12)
 Quotation number: ZNQ 1414/14/15
 Closing date: 2014/10/13
 Closing time: 11.00 a.m.
 Contact person for document: Ms. L. Doncabe, Telephone (031) 907 8151
 Contact person for specification: Mrs. B. A. Mfayela, Telephone (031) 907 8279
- SUPPLY: To do major service on the industrial compressors and all air receiving tanks as per scope of work and service schedule
 Quotation number: ZNQ 1285/14/15
Compulsory site meeting
Date: 2014/10/07
Time: 09:00
Place: Mechanical Workshop (Prince Mshiyeni Memorial Hospital)
 Closing date: 2014/10/13
 Closing time: 11.00 a.m.
 Contact person for document: Mr. M. J. Sibeko, Telephone (031) 907 8448
 Contact person for specification: Mr. H. E. Ngcobo, Telephone (031) 907 8214

SUPPLY: Replace leaking condensate line (Mild steel) outside Nurses Home basement
 Quotation number: ZNQ 1286/14/15
Compulsory site meeting
Date: 2014/10/07
Time: 10:00
Place: Mechanical Workshop (Prince Mshiyeni Memorial Hospital)
 Closing date: 2014/10/13
 Closing time: 11.00 a.m.
 Contact person for document: Mr. M. J. Sibeko, Telephone (031) 907 8448
 Contact person for specification: Mr. H. E. Ngcobo, Telephone (031) 907 8214

SUPPLY: 24 Rails and 08 rods, Supply and fit gabler rails together with rods in SSW and Nursery
 Quotation number: ZNQ 1366/14/15
Compulsory site meeting
Date: 2014/10/07
Time: 10:30
Place: Mechanical Workshop (Prince Mshiyeni Memorial Hospital)
 Closing date: 2014/10/13
 Closing time: 11.00 a.m.
 Contact person for document: Mr. M. J. Sibeko, Telephone (031) 907 8448
 Contact person for specification: Mr. H. E. Ngcobo, Telephone (031) 907 8214

SUPPLY: 03 Cleaners, Request cleaning service for a period of 6 months
 Quotation number: ZNQ 1284/14/15
Compulsory site meeting
Date: 2014/10/08
Time: 09:00
Place: Auditorium Hall (Prince Mshiyeni Memorial Hospital)
 Closing date: 2014/10/13
 Closing time: 11.00 a.m.
 Contact person for document: Sr. C. B. Buthelezi, Telephone (031) 915 0174
 Contact person for specification: Mr. H. E. Ngcobo, Telephone (031) 907 8214

SUPPLY: 12 Boxes, Sensura double layer adhesive with valcro outlet, 50mm
 Quotation number: ZNQ 1422/14/15
 Closing date: 2014/10/13
 Closing time: 11.00 a.m.
 Contact person for document: Mr. A. Majiya, Telephone (031) 907 8365
 Contact person for specification: Sr. Z. Ngobese, Telephone (031) 907 8622

SUPPLY: 24 Boxes, Sensura, clicks ostomy base plate with convex light, 50mm
 Quotation number: ZNQ 1423/14/15
 Closing date: 2014/10/13
 Closing time: 11.00 a.m.
 Contact person for document: Mr. A. Majiya, Telephone (031) 907 8365
 Contact person for specification: Sr. Z. Ngobese, Telephone (031) 907 8622

**Department of Health KZN
ORTHOPAEDIC SERVICES**

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

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

**Department of Health KZN
ORTHOPAEDIC SERVICES**

SUPPLY:	Modular Single Axis Knee with Extension
Quotation number:	ZNQ 279 of 2014/15
Closing date:	05-11-2014
Closing time:	11:00
Contact person:	E. Breen, Tel: (031) 4605332
SUPPLY:	Modular Single Axis Knee with Extension Assist
Quotation number:	ZNQ 280 of 2014/15
Closing date:	05-11-2014
Closing time:	11:00
Contact person:	E. Breen, Tel: (031) 4605332
SUPPLY:	Pawlock Joints - Large
Quotation number:	ZNQ 281 of 2014/15
Closing date:	05-11-2014
Closing time:	11:00
Contact person:	E. Breen, Tel: (031) 4605332
SUPPLY:	Pawlock Joints - Medium
Quotation number:	ZNQ 282 of 2014/15
Closing date:	05-11-2014
Closing time:	11:00
Contact person:	E. Breen, Tel: (031) 4605332
SUPPLY:	Nylglaas – 10cm
Quotation number:	ZNQ 283 of 2014/15
Closing date:	05-11-2014
Closing time:	11:00
Contact person:	E. Breen, Tel: (031) 4605332
SUPPLY:	Nylglaas – 12cm
Quotation number:	ZNQ 284 of 2014/15
Closing date:	05-11-2014
Closing time:	11:00
Contact person:	E. Breen, Tel: (031) 4605332
SUPPLY:	Nylglaas – 15cm
Quotation number:	ZNQ 285 of 2014/15
Closing date:	05-11-2014
Closing time:	11:00
Contact person:	E. Breen, Tel: (031) 4605332

SUPPLY: Ortholite – 4mm
Quotation number: ZNQ 286 of 2014/15
Closing date: 05-11-2014
Closing time: 11:00
Contact person: E. Breen, Tel: (031) 4605332

SUPPLY: Orthosuperior – 4mm
Quotation number: ZNQ 287 of 2014/15
Closing date: 05-11-2014
Closing time: 11:00
Contact person: E. Breen, Tel: (031) 4605332

SUPPLY: Sach Feet - 24
Quotation number: ZNQ 299 of 2014/15
Closing date: 05-11-2014
Closing time: 11:00
Contact person: E. Breen, Tel: (031) 4605332

SUPPLY: Sach Feet – 25
Quotation number: ZNQ 300 of 2014/15
Closing date: 05-11-2014
Closing time: 11:00
Contact person: E. Breen, Tel: (031) 4605332

SUPPLY: Sach Feet - 26
Quotation number: ZNQ 301 of 2014/15
Closing date: 05-11-2014
Closing time: 11:00
Contact person: E. Breen, Tel: (031) 4605332

SUPPLY: Sach Feet - 27
Quotation number: ZNQ 302 of 2014/15
Closing date: 05-11-2014
Closing time: 11:00
Contact person: E. Breen, Tel: (031) 4605332

SUPPLY: Cork Blocks – 50mm
Quotation number: ZNQ 303 of 2014/15
Closing date: 05-11-2014
Closing time: 11:00
Contact person: E. Breen, Tel: (031) 4605332

SUPPLY: Wrist Support - Small
Quotation number: ZNQ 304 of 2014/15
Closing date: 05-11-2014
Closing time: 11:00
Contact person: E. Breen, Tel: (031) 4605332

SUPPLY: Wrist Support - Medium
Quotation number: ZNQ 305 of 2014/15
Closing date: 05-11-2014
Closing time: 11:00
Contact person: E. Breen, Tel: (031) 4605332

SUPPLY: Wrist Support - Large
Quotation number: ZNQ 306 of 2014/15
Closing date: 05-11-2014
Closing time: 11:00
Contact person: E. Breen, Tel: (031) 4605332

SUPPLY: Stockinette Perlon 8cm
Quotation number: ZNQ 307 of 2014/15
Closing date: 05-11-2014
Closing time: 11:00
Contact person: E. Breen, Tel: (031) 4605332

SUPPLY: Stockinette Perlon 10cm
Quotation number: ZNQ 308 of 2014/15
Closing date: 05-11-2014
Closing time: 11:00
Contact person: E. Breen, Tel: (031) 4605332

SUPPLY: Stockinette Perlon 12cm
Quotation number: ZNQ 309 of 2014/15
Closing date: 05-11-2014
Closing time: 11:00
Contact person: E. Breen, Tel: (031) 4605332

SUPPLY: Stockinette Perlon 15cm
Quotation number: ZNQ 310 of 2014/15
Closing date: 05-11-2014
Closing time: 11:00
Contact person: E. Breen, Tel: (031) 4605332

- SUPPLY: Brazing Rods - 1/8 – 3.2mm
Quotation number: ZNQ 311 of 2014/15
Closing date: 05-11-2014
Closing time: 11:00
Contact person: E. Breen, Tel: (031) 4605332
- SUPPLY: EVA Float 10mm - Black
Quotation number: ZNQ 312 of 2014/15
Closing date: 05-11-2014
Closing time: 11:00
Contact person: E. Breen, Tel: (031) 4605332
- SUPPLY: Cosmetic Stockings Above Knee Size 1
Quotation number: ZNQ 313 of 2014/15
Closing date: 05-11-2014
Closing time: 11:00
Contact person: E. Breen, Tel: (031) 4605332
- SUPPLY: Cosmetic Stockings Above Knee Size 2
Quotation number: ZNQ 314 of 2014/15
Closing date: 05-11-2014
Closing time: 11:00
Contact person: E. Breen, Tel: (031) 4605332
- SUPPLY: Cosmetic Stockings Above Knee Size 3
Quotation number: ZNQ 315 of 2014/15
Closing date: 05-11-2014
Closing time: 11:00
Contact person: E. Breen, Tel: (031) 4605332
- SUPPLY: Cosmetic Stockings Above Knee Size 4
Quotation number: ZNQ 316 of 2014/15
Closing date: 05-11-2014
Closing time: 11:00
Contact person: E. Breen, Tel: (031) 4605332
- SUPPLY: Cosmetic Stockings Below Knee Size 1
Quotation number: ZNQ 317 of 2014/15
Closing date: 05-11-2014
Closing time: 11:00
Contact person: E. Breen, Tel: (031) 4605332

- SUPPLY: Cosmetic Stockings Below Knee Size 2
Quotation number: ZNQ 318 of 2014/15
Closing date: 05-11-2014
Closing time: 11:00
Contact person: E. Breen, Tel: (031) 4605332
- SUPPLY: Cosmetic Stockings Below Knee Size 3
Quotation number: ZNQ 319 of 2014/15
Closing date: 05-11-2014
Closing time: 11:00
Contact person: E. Breen, Tel: (031) 4605332
- SUPPLY: Modular Sach Feet Adaptor with Stainless Steel Bolt
Quotation number: ZNQ 320 of 2014/15
Closing date: 05-11-2014
Closing time: 11:00
Contact person: E. Breen, Tel: (031) 4605332
- SUPPLY: Modular Tube Clamp Adaptor
Quotation number: ZNQ 321 of 2014/15
Closing date: 05-11-2014
Closing time: 11:00
Contact person: E. Breen, Tel: (031) 4605332
- SUPPLY: Modular Single Axis L/D Knee with Extension Cord
Quotation number: ZNQ 322 of 2014/15
Closing date: 05-11-2014
Closing time: 11:00
Contact person: E. Breen, Tel: (031) 4605332
- SUPPLY: 3 Prongs Laminating Anchor with Pyramid Adaptor
Quotation number: ZNQ 323 of 2014/15
Closing date: 05-11-2014
Closing time: 11:00
Contact person: E. Breen, Tel: (031) 4605332
- SUPPLY: Modular 4 Pronged Adaptor with Pyramid
Quotation number: ZNQ 324 of 2014/15
Closing date: 05-11-2014
Closing time: 11:00
Contact person: E. Breen, Tel: (031) 4605332

- SUPPLY: Topy Soling 3.2mm 1/8
Quotation number: ZNQ 325 of 2014/15
Closing date: 05-11-2014
Closing time: 11:00
Contact person: E. Breen, Tel: (031) 4605332
- SUPPLY: EVA Soling 6.3mm Foam Crepe
Quotation number: ZNQ 326 of 2014/15
Closing date: 05-11-2014
Closing time: 11:00
Contact person: E. Breen, Tel: (031) 4605332
- SUPPLY: Soft Collar Large
Quotation number: ZNQ 327 of 2014/15
Closing date: 05-11-2014
Closing time: 11:00
Contact person: E. Breen, Tel: (031) 4605332
- SUPPLY: Above Knee Suspension Sleeve Size 32
Quotation number: ZNQ 328 of 2014/15
Closing date: 05-11-2014
Closing time: 11:00
Contact person: E. Breen, Tel: (031) 4605332
- SUPPLY: Above Knee Suspension Sleeve Size 34
Quotation number: ZNQ 329 of 2014/15
Closing date: 05-11-2014
Closing time: 11:00
Contact person: E. Breen, Tel: (031) 4605332
- SUPPLY: Above Knee Suspension Sleeve Size 30
Quotation number: ZNQ 330 of 2014/15
Closing date: 05-11-2014
Closing time: 11:00
Contact person: E. Breen, Tel: (031) 4605332
- SUPPLY: Socket Attachment Block
Quotation number: ZNQ 332 of 2014/15
Closing date: 05-11-2014
Closing time: 11:00
Contact person: E. Breen, Tel: (031) 4605332

SUPPLY: Calf Leather Black
Quotation number: ZNQ 334 of 2014/15
Closing date: 05-11-2014
Closing time: 11:00
Contact person: E. Breen, Tel: (031) 4605332

SUPPLY: Stockinnette 1/8 Tubegauze
Quotation number: ZNQ 335 of 2014/15
Closing date: 05-11-2014
Closing time: 11:00
Contact person: E. Breen, Tel: (031) 4605332

SUPPLY: Stockinnette 15/30cm
Quotation number: ZNQ 336 of 2014/15
Closing date: 05-11-2014
Closing time: 11:00
Contact person: E. Breen, Tel: (031) 4605332

SUPPLY: Long Tube Adaptor
Quotation number: ZNQ 337 of 2014/15
Closing date: 05-11-2014
Closing time: 11:00
Contact person: E. Breen, Tel: (031) 4605332

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

Invitation to Bid

- (i) Bids may only be submitted on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents
- (ii) Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.
- (iii) Telephonic, facsimile and late tenders will not be accepted.
- (iv) All Tenderers must be registered on the New Provincial Suppliers Database (KZN No.)
- (v) Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2011. B-BBEE Points will be allocated as follows for 90/10: 90= Price; B-BBEE = 10; Level 1 = 10; 2=9; 3=8; 4=5; 5=4; 6=3; 7=2; 8=1; Non-compliant contributor = 0
- (vii) Bids will be evaluated on Functionality, Financial and Preference points
- (viii) A non-refundable fee will be charged for the Tender documents issued by the Department.

Name: KZN PROV GOV-WORKS
Bank: ABSA
Account No: 4072485515
Account Type: CURRENT ACCOUNT
Branch Code: 63 04 95 (CHATTERTON ROAD)
SOUTHERN REGION – REFERENCE NUMBER: 14019647

SERVICE: Hardening: Department of Social Development: Hire of office accommodation. A lettable area sufficient to accommodate 730m² of assignable space plus to a maximum of 30% of non-assignable space accommodation plus 4 lock-up garages, 15 secure undercover parking bays, 20 open bays

Tender Number: ZNT 2518 W
Cost of Tender document: R 350.00
Closing Date: 2014-10-31
Time: 11.00
Compulsory Pre-Tender Briefing:
Date: 2014-10-14
Time: 11:00 (No late bidders will be entertained)
 Documents will be stamped before the briefing can commence and Documents without the original Departmental stamp and signature of Public Works Official will not be considered when adjudicating. No bid documents will be issued at the Pre-tender briefing meeting or anytime thereafter.

Venue: The boardroom at the Department of Public Works, Ugu District Office, 17 Andreassen Street, Port Shepstone

Contact person Mrs N. Gumede Telephone:- (033) - 897 1300

All Documents are available from: Department of Public Works, Ugu District Office,
17 Andreassen Street, Port Shepstone

Contact Person: Mr V. Shangase Telephone:- (039) – 688 9400
and
10 Prince Alfred Street Extension, Pietermaritzburg

Contact Person: Ms G. Ncanana Telephone:- (033) – 897 1434

THE ELECTORAL COMMISSION (IEC) BID INVITATION AND AWARDS

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

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

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

TENDER

TENDER NUMBER	SERVICE REQUIREMENT	TECHNICAL ENQUIRIES	BID BRIEFING DATE AT 11:00 AND PLACE OF BRIEFING	CLOSING DATE AT 11:00 AND PLACE OF CLOSURE
IEC/LG-01/2014	Limpopo Provincial Warehouse Facility	Mr. Itumeleng Masenya (015) 283 9100	14 October 2014 115 River Street Ladine Polokwane	31 October 2014 5 Dimitri Crescent Platinum Park Bendor Polokwane
IEC/EC-01/2014	Office Accommodation for EC134 Lukhanji [Queenstown] Local Office	Nwabisa Mangcengeza (045) 838-1810 Nozuko Mtya (043) 709-4200	8 October 2014 11 Prince Alfred Street Queenstown	24 October 2014 11 Prince Alfred Street Queenstown
BIDS RECEIVED WILL BE EVALUATED IN RESPECT OF THE EVALUATION CRITERIA AS SET OUT IN THE BID DOCUMENTATION AND THE 90/10 SCORING PRINCIPLE AS PROVIDED FOR IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011.				
IEC/EC-02/2014	Office Accommodation for EC136 Emalahleni [Lady Frere] Local Office	Manny Nunnian (047) 787-0292 Nozuko Mtya (043) 709-4200	9 October 2014 32 Indwe Road Lady Frere	24 October 2014 32 Indwe Road Lady Frere
IEC/EC-03/2014	Office Accommodation for EC154 Port St Johns [Port St Johns] Local Office	Zolile Ka-Siphiwo (047) 564-1287 Andile Dweba (043) 709-4200	10 October 2014 166 Church Street Port St Johns	24 October 2014 166 Church Street Port St Johns
BIDS RECEIVED WILL BE EVALUATED IN RESPECT OF THE EVALUATION CRITERIA AS SET OUT IN THE BID DOCUMENTATION AND THE 80/20 SCORING PRINCIPLE AS PROVIDED FOR IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011.				

AWARDS

DESCRIPTION	REFERENCE NUMBER	SUCCESSFUL BID	ESTIMATED AMOUNT INCLUDING VAT
Corporate Conference and Travel Management Services for Limpopo Provincial Office	IEC/LP-01/2013	Duma Travel (Pty) Ltd	R12 Million
Corporate Conference and Travel Management Services for Mpumalanga Provincial Office	IEC/MP-06/2013	Duma Travel (Pty) Ltd	R13 Million

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

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

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

ENQUIRIES – PROCUREMENT BID PROCEDURES:

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

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

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

CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB)

DEVELOPMENT THROUGH PARTNERSHIP

INVITATION TO BID

The cidb is a schedule 3A public entity established in terms of cidb Act, 38 of 2000, to provide leadership to stakeholders and to stimulate sustainable growth, reform and improvement of the construction sector for effective delivery and the industry's enhanced role in the country's economy.

Experienced and Interested service providers are hereby invited to bid for the following:

Bid No	RFB60297		
Compulsory Clarification Meeting	DATE: 13 OCTOBER 2014 TIME: 11:00 VENUE: cidb Head Office; SABS Campus Block M and R; 2 Dr Lategan Road; Groenkloof; PRETORIA		
Bid Description	PROVISION OF COURIER AND FREIGHT SERVICES TO THE CIDB FOR THE PERIOD OF 3 YEARS		
Evaluation Method	Two-staged bidding [1. Functionality; 2. Price and BEE(90/10)]		
Functionality Evaluation Criteria			
QUALITY CRITERIA	SUB-CRITERIA		MAXIMUM NUMBER OF POINTS
Experience of the service provider in rendering courier and freight management services Please provide the company profile and at least 3 traceable client references.	Maximum of 20 points will be awarded to service providers who have more than 10 years' experience. Points will be allocated on a sliding scale of 2 points for each year as per example below. 10 years = 20 points 9 years = 18 points 8 years = 16 points 7 years = 14 points 6 years = 12 points	20	35
	Maximum points will be awarded to service providers based on their three responsive client reference. Maximum of 5 points will be allocated for each client reference.	15	
Experience of key personnel Please provide a comprehensive CV of personnel to be dedicated to the cidb contract.	Experience of key accounts manager in managing the contract/account. Maximum points will be awarded for the Key accounts manager who has 5 years' and more experience. Points will be allocated on a sliding scale of four points per year.		20
Online self-help tracking and tracing system	Please provide access to your dummy site for evaluation of user-friendliness on the online service		15
Proposed service approach	Please provide an approach paper detailing the execution of the service. This must also include contingency planning and management.		30
Maximum possible score for quality (M ₁)			100
Functionality will be evaluated and scored out of 100 points. Bidders shall score a minimum of 70 evaluation points on functionality in order to move on to the next stage where they will be evaluated on Price and B-BBEE			
B-BBEE	Failure to submit BBBEE certificate and the accompanying, fully completed and signed Standard Bidding Document (SBD 6.1) will result in the bidder not qualifying for claiming for preferential points.		
Pre-qualification Criteria	In order to be eligible for evaluation bidders must: 1. Submit all compulsory returnable schedules and valid returnable documents 2. Complete the compulsory questionnaire contained in the bid document 3. Comply with paragraph 3 of National Treasury's Instruction Note 3 of 2014/15 on Tax Compliance System		
Enquiries	Name: Ms Nombuso Msomi Tel: 012 482 7283	Email: nombuso.msomi@cidb.org.za Fax: 086 262 6326	
Bid Closing	Date: 3 November 2014 Venue: cidb Head Office; SABS Campus Block M and R; 2 Dr Lategan Road; Groenkloof	Time: 11:00am	

NOTE

Blacklisted companies appearing on the National Treasury database and prohibited from conducting business with public entities, shall not be considered.

For verification, cidb reserves the right to conduct site visits and interview officials whose CVs have been submitted as part of this bid. Late, Faxed or emailed bids or part thereof, shall not be considered.

The bid document can be downloaded from the cidb website.

Please follow this link http://www.cidb.org.za/cidbtender/tender_adverts/default.aspx

agriculture, land reform
& rural development
Department
agriculture, land reform & rural development
NORTHERN CAPE PROVINCE
REPUBLIC OF SOUTH AFRICA

TENDER NUMBER: NC /DALC/0116 90/10 POINT SYSTEM

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

SUPPLY AND DELIVERY OF BREEDING GOATS TO ROOISAND FARM AT GROBLERSHOOP IN THE NORTHERN CAPE

CLOSING DATE: 24 October 2014 at 11: 00

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

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

Attention: Mr G. Moitse – 053 838 9197

BID DOCUMENTS ARE AVAILABLE AT THE COMPULSORY SITE MEETING WHICH WILL BE HELD ON 10 OCTOBER 2014 AT 11:00 AT ROOISAND FARM IN GROBLERSHOOP (28 50' 47.80"S; Longitude 22 2'41.31"E). NO SERVICE PROVIDER ARRIVING AFTER 11: 00 WILL BE ALLOWED INTO THE MEETING.

CONTACT PERSON: MR WESLY MARIBE – 083 414 5832

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REPUBLIC OF SOUTH AFRICA

TENDER NUMBER: NC /DALC/0526 90/10 POINT SYSTEM CIDB 2PE OR BETTER

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

SUPPLY, DELIVERY AND INSTALLATION OF A 200KVA STANDBY GENERATOR SET

CLOSING DATE: 15 October 2014 at 11: 00

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

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

OR DEPOSIT IN A BID BOX SITUATED AT ABOVE ADDRESS

TENDER DOCUMENTS AVAILABLE AT: Department of Agriculture, Land Reform and Rural Development
Temothuo House, 162 George Street Kimberley

Attention: Mr G. Moitse – 053 838 9197

COMPULSORY SITE INSPECTION MEETING WILL BE HELD ON WEDNESDAY 8th OCTOBER 2014. WHILST TRAVELING ON N12 FROM JOHANNESBURG TO KIMBERLEY, YOU WILL SEE A TURN OFF TO BARKLY WEST AT ABOUT 46KM BEFORE REACHING KIMBERLEY, TURN RIGHT INTO THIS TARRED ROAD UNTIL YOU GET TO WINSORTON (THE FIRST TOWN) THEN TRAVEL FOR ABOUT 800KM UNTIL YOU SEE TSHWARAGANANG PROJECT WITH GREENHOUSES AND A PACKHOUSE ON YOUR LEFT. TAKE THE LEFT TURN (DIRT ROAD) INTO THE PROJECT AND DRIVE TO THE PACKHOUSE.

TENDERERS ARE REQUESTED TO MEET DEPARMENTAL OFFICIALS AT THIS POINT FOR A BRIEFING AT 13:00. AT 13:30 THEY WILL BE LED FOR A SITE INSPECTON. FAILURE TO ATTEND WILL LEAD TO AUTOMATIC DISQUALIFICATION AND NO SERVICE PROVIDER ARRIVING AFTER 13:00 WILL BE ALLOWED INTO THE MEETING.

CONTACT PERSON: MR P. KANYASA – 053 839 7867

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agriculture, land reform & rural development
NORTHERN CAPE PROVINCE
REPUBLIC OF SOUTH AFRICA

TENDER NUMBER: NC /DALC/0547

90/10 POINT SYSTEM

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

SUPPLY AND DELIVERY OF FENCING MATERIAL FOR CONSTRUCTION OF FENCE (WORK 1-13) AT HONGERDORING FARM ± 40KM OUTSIDE DELPORTSHOOP

CLOSING DATE: 03 November 2014 at 11: 00

CLOSING ADDRESS: Department of Agriculture, Land Reform and Rural Development
Temothuo House (Old Kimberlite Building) 162 George Street Kimberley 8300

OR DEPOSIT IN A BID BOX SITUATED AT ABOVE ADDRESS
Attention: Mr G. Moitse – 053 838 9197

BID DOCUMENTS ARE AVAILABLE AT THE COMPULSORY SITE MEETING WHICH WILL BE HELD ON 10 OCTOBER 2014 AT 10:00 AT 5-7 ELLIOT STREET KIMBERLEY, DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT OFFICE. FROM THERE BIDDERS WILL BE REQUESTED TO DRIVE TO NOOITGEDACHT FARM WHICH IS SITUATED ON THE REIVILO ROAD NEXT TO MADIPALESA VILLAGE IN THE NORTH WEST PROVINCE.

CONTACT PERSON: MR MALEBOGO MOCWIRI – 082 559 0827

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NORTHERN CAPE PROVINCE
REPUBLIC OF SOUTH AFRICA

TENDER NUMBER: NC /DALC/0533

90/10 POINT SYSTEM CIDB SQ3

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

SUPPLY, DELIVERY AND CONSTRUCTION OF 24KM STOCK BOARDER FENCE (WORK 10-23) AT NOOITGEDACHT FARM

CLOSING DATE: 03 November 2014 at 11: 00

CLOSING ADDRESS: Department of Agriculture, Land Reform and Rural Development
Temothuo House (Old Kimberlite Building) 162 George Street Kimberley 8300

OR DEPOSIT IN A BID BOX SITUATED AT ABOVE ADDRESS
Attention: Mr G. Moitse – 053 838 9197

BID DOCUMENTS ARE AVAILABLE AT THE COMPULSORY SITE MEETING WHICH WILL BE HELD ON 10 OCTOBER 2014 AT 10:00 AT 5-7 ELLIOT STREET KIMBERLEY, DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT OFFICE. FROM THERE BIDDERS WILL BE REQUESTED TO DRIVE TO NOOITGEDACHT FARM WHICH IS SITUATED ON THE REIVILO ROAD NEXT TO MADIPALESA VILLAGE IN THE NORTH WEST PROVINCE.

CONTACT PERSON: MR MALEBOGO MOCWIRI – 082 559 0827

SAFCOL (SOC) LTD**REQUEST FOR TENDER: PROJECT MANAGEMENT AND
PRODUCTION OF INTEGRATED REPORT**

You are hereby invited to submit a tender for the requirements of SAFCOL (SOC) Ltd.

Tender number: RFT-183.

Closing date & time: 24 October 2014 at 12:00 noon.

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

Important: A non-refundable fee of **R300.00** is payable to **SAFCOL (SOC) Ltd** by means of an EFT deposit into the Komatiland Forest Bank account, must be paid before the collection of the tender document. No cash payment will be accepted. Tender documents will be made available at the compulsory briefing session on **13 October 2014 at 11:00, Podium at Menlyn Building, 1st Floor, 43 Ingersol Road, Lynnwood Glen, Pretoria.**

Description: Project management and production of integrated report.

The tender document is to be deposited in the tender box situated at and addressed: SAFCOL Head Office, Podium at Menlyn Building, 1st Floor, 43 Ingersol Road, Lynnwood Glen, Pretoria, 0081. (The tender box is situated on the 1st floor in the foyer.)

Enquiries: Mr Sello Mondlane, email: sello@kif.co.za or Tel: **012 436 6395**. Payments must be paid 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 183 - Bidder Company Name**.

MINTEK

A global leader in mineral and
metallurgical innovation

REQUEST FOR TENDER**SUPPLY OF CARBON AND SULPHUR
ANALYSER**

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

Bid number	Tender Description	Location of project site	Compulsory site visit date/ time and location
MTK 07/2014	Supply of Carbon and Sulphur Analyser	Randburg	Not required

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

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

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

Precious Mathebula Tel: 011 709 4236 or Email: tenders@mintek.co.za

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

CLOSING DATE: FRIDAY, 31 OCTOBER 2014 AT 12:00 NOON

NATIONAL METROLOGY INSTITUTE OF SOUTH AFRICA (NMISA)

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

INVITATION

NMISA (14-15) T0026 - THE NMISA WISHES TO PROCURE A MICROHARDNESS MEASURING SYSTEM INCLUDING THE PROCESSING SYSTEM, ATOMIC FORCE MEASUREMENT (AFM), SOFTWARE, ACCESSORIES, DELIVERY, INSTALLATION AND TRAINING.

Briefing session is non-compulsory.

Date: 13 October 2014

Time: 10:00

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

Enquiries: BSitwe@nmisa.org or (012) 841 4152

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

NMISA (14-15) T0016 - THE NMISA WISHES TO PROCURE 20 kN DEADWEIGHT FORCE STANDARD MACHINE INCLUDING, DELIVERY, INSTALLATION, COMMISSIONING, MAINTENANCE AND TRAINING.

Briefing session is non-compulsory.

Date: 07 October 2014

Time: 14:00

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

Enquiries: BNzotta@nmisa.org or (012) 841 2671

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

Further note the following:

- Bid documents must be deposited at the foyer/ reception of NMISA, Building 5 CSIR campus north, Meiring Naude Road, Pretoria
- Suppliers should sign the register at the NMISA reception when submitting bid documents.
- The closing date for all the bids above is the 24th October 2014 at 11:00
- **Kindly note that proof of identity ie. ID; driver's license or passport is required to enter the CSIR campus.**
- Late bids, as well as faxed, e-mailed, or bids submitted via telegram will not be accepted.
- Bid documents and project briefs are available for downloading at the website:
<http://www.nmisa.org/Opportunities/Tenders>

transport

Department:

Transport

Province of KwaZulu-Natal

REQUEST FOR PROPOSALS (RFP) – ZNP0025/14 T- APPOINTMENT OF A CONSULTANT FOR THE PROVISION OF INFORMATION TECHNOLOGY BUSINESS SOLUTIONS COMPONENTS PROGRAM MANAGEMENT OFFICE AND SERVICE MANAGEMENT

The Province of KwaZulu-Natal Department of Transport invites proposals from suitably qualified consultants for the provision of information technology business solutions components program management office and service management.

A detailed RFP document is available for collection from the Department of Transport, Acquisitions Section, 172 Burger Street, Pietermaritzburg. The contact person is Sandile Nkala on 033-355 8975.

No documents will be distributed at the briefing session, therefore interested service providers must obtain a copy of document before the meeting commences.

Compulsory Briefing Session details:

Date: 14 October 2014

Venue: Department of Transport, 172 Burger Street, Pietermaritzburg, 1st Floor Boardroom Executive Block

Time: 09:00 am

Late arrivals will not be allowed to participate in the meeting and their submissions will be declared non-responsive.

The closing date for submission of Proposals is 25 November 2014 at 11:00, Department of Transport, 172 Burger Street, Pietermaritzburg.

Technical Enquiries may be directed to Jenny Scott on 033-355 8862.

COUNCIL ON HIGHER EDUCATION (CHE)

Request for Bids

The Council on Higher Education (CHE) wishes to invite bids for the service mentioned below from service providers preferably based in the Gauteng Province

Tender Number	Service Description	Compulsory Briefing Session	Closing Date	Price of Tender document
CHE/CS/011/10/2014	<ol style="list-style-type: none"> 1. Supply and Maintenance of five(5) new multifunctional photocopier machines 2. Maintenance and repairs of existing multifunctional desk top printers on an adhoc basis. 	09/10/2014 at 10h00	24/10/2014 at 11h00	R800.00 VAT incl. (Non-refundable)

The 90/10 evaluation principle will be applicable. Functionality will also form part of evaluation criteria

The tender documents will be available from 06 October 2014 until 10 October 2014 weekdays between 08h00 and 15h30 only on proof of payment which is not refundable. The amount must be deposited into the following bank account: **Standard Bank, Branch – Brooklyn, Branch code – 01124512**
Account number: 011816716, No cash or cheques will be accepted

*Clearly indicate the tender number and the name of your organisation on the deposit slip.

Bidders need to have purchased tender documents to be allowed in the briefing. Bid documents must be placed in the tender box located at **CHE building 1 Quintin Brand Street, Persequor Technopark, Brummeria**
 Bid document must be an original document clearly marked “**original**” accompanied by **four (4) copy** thereof, marked “copy”. The documents must be enclosed in a sealed envelope bearing the bid name, service description and the reference number that appear on the advertisement.

The CHE is not obliged to accept the lowest or any bid. CHE reserves the right to rescind the process should it be deemed necessary to do so. However, all applicants will be informed accordingly.

Failure to comply with any instruction contained in this document will lead to disqualification.

Enquires for this bid can be directed to: Leonard Moloele, Tel: (012) 349-3903 or Moloele.l@che.ac.za

PROVISION-SUPPLY AND MAINTENANCE OF FIVE NEW MULTIFUNCTIONAL PHOTOCOPIER MACHINES

TERMS OF REFERENCE

Purpose

The purpose of this Bid is to invite proposals for the: provision-supply and Maintenance of five new multifunctional photocopiers on a 36 months lease agreement for the Council on Higher Education (CHE).

Background

The Council on Higher Education (CHE) is an independent statutory body established by the Higher Education Act, No. 101 of 1997, as amended. The CHE as the Quality Council for Higher Education advises the Minister of Higher Education and Training on all higher education policy issues, and is responsible for quality assurance and promotion through the Higher Education Quality Committee (HEQC) more information on CHE can be obtained from website <http://www.che.ac.za>. More information on CHE can be obtained from website <http://www.che.ac.za>.

Scope of Work and Functions/Hardware

The five printers should meet the following specifications:

- 100 Sheet Reversing Automatic Document Feeder
- 25 Page per Minute mono copies/ 25 page per minute A4 full colour copies
- 2 x 550 sheet paper drawers
- Minimum Resolution: 1800 dpi (printing) 600 dpi (scanning)
- Network printer and scanner
- Scan to email/Network scanning in colour and black & white
- User Authentication\ ID & Print
- Fax Unit
- A3; A4; A5
- Minimum 80GB Hard drive
- Minimum 1GB RAM
- Automatic reverses document feeder and electronic sorting
- 25-400% reduction and enlargement
- Multi-tray/stapler/punch finisher/ Bypass tray
- Colour management (user defined)
- USB Printing
- Booklet creation
- Two holes punching
 - Must be able to scan "slim" compressed files.

Service & Maintenance (minimum)

- Toner
- All spare parts and drum
- Labour
- Inspections
- Adjustments

- Service calls
 - Preventive maintenance
- Maintenance and repair of 20 existing HP printers (smaller for desks), currently owned by the CHE.
- Training
 - Two hour call out time.

Security (minimum)

- Encrypted Disk Drive and email
- Secure access
- User codes
- Windows and LDAP Authentication

Note: Bidders may propose the best solution for CHE and illustrate benefits thereof. Bidders should note that CHE may not opt for the proposed solution.

EVALUATION CRITERIA

The minimum threshold for functionality is 75. All bids that meet the minimum threshold will advance to the review and scoring of points of Price and BBEE. All bids that do not meet the minimum threshold will not advance further for evaluation of Price and BBEE.

The proposals received from potential service providers will be evaluated in accordance with the 90/10 preference point system as Preferential Procurement Policy Framework Act (Act 5 of 2000).

CRITERION	MAXIMUM POINTS TO BE AWARDED
1. Functionality	
1.1 Previous experience and expertise in relevant work or similar undertaking (Number of years, experience of Installers) provide Proof	60
1.2 Maintenance and Support turnaround times	20
1.3. Bidders accreditation to install and maintain the Machines (Provide accreditation certificate(s) should be attached)	10
1.4. Product Presentation Methodology and project plan	10
Total points for Functionality	100
A minimum requirement for functionality out of 100 is	75
2. Price	
2.1. Points allocated for price	90
3. B-BBEE Status Points	
3.1 Points allocated for B-BBEE	10
Level 1	10
Level 2	9
Level 3	8
Level 4	5
Level 5	4
Level 6	3
Level 7	2
Level 8	1
Non- Compliant Contributor	0
TOTAL FOR B-BBEE PREFERENCE POINTS	10

LEPELLE NORTHERN WATER WATER IS OUR PASSION

REQUEST FOR BIDS

TENDER NO.	DESCRIPTION	CIDB GRADING	COMPULSORY BRIEFING SESSION	ADVERTISEMENT PERIOD	CLOSING DATE, TIME AND PLACE	EVALUATION CRITERIA	NON-REFUNDABLE FEE
LNW 16/14/15- Phase 2) CONTINUATION of LNW 10/13/14	FLAG BOSHELLO PLANT: MAIN UPGRADE AND REFURBISHMENT- ELECTRICAL AND MECHANICAL WORKS	7ME OR HIGHER	09H00 ON FRIDAY, THE 10 TH OCTOBER 2014 AT FLAG BOSHELLO PLANT COORDINATES: S 24.46.378 E 29.25.476	32 DAYS	11H00 ON MONDAY, 3 RD NOVEMBER 2014, 01 LANDROS MARE STREET POLOKWANE	FUNCTIONALITY, THEN 90/10 WHERE PRICE= 90AND BBBEE STATUS LEVEL OF CONTRIBUTION= 10	R300.00
LNW 17/14/15	INDUCIVELY COUPLED PLASMA-SPECTROPHOTOMETRY INSTRUMENT-(ICP) LABORATORY INSTRUMENT	N/A	09H00 ON THURSDAY, THE 9 TH OCTOBER 2014 2014 AT EBENEZER PLANT COORDINATES: S 23.56.669 E 29.59.146	32 DAYS	11H00 ON MONDAY, 3 RD NOVEMBER 2014, 01 LANDROS MARE STREET POLOKWANE	FUNCTIONALITY, THEN 90/10 WHERE PRICE= 90AND BBBEE STATUS LEVEL OF CONTRIBUTION= 10	R300.00
LNW 19/14/15	SUPPLY, DELIVERY, AND MAINTENANCE OF WATER TREATMENT PACKAGE PLANT OR WATER SOFTENING PLANT AT DOORNDRAAI PLANT	N/A	10H00 ON MONDAY, THE 13 TH OCTOBER 2014 AT DOORNDRAAI PLANT COORDINATES: S 24.16.187 E 28.47.061	32 DAYS	11H00 ON MONDAY, 3 RD NOVEMBER 2014, 01 LANDROS MARE STREET POLOKWANE	FUNCTIONALITY, THEN 90/10 WHERE PRICE= 90AND BBBEE STATUS LEVEL OF CONTRIBUTION= 10	R300.00
LNW 20/14/15	SUPPLY, DELIVERY, OPERATIONS AND MAINTENANCE OF WASTEWATER RECLAMATION PILOT PACKAGE PLANT FOR A PERIOD OF 12 MONTHS.	N/A	14H00 ON THURSDAY, THE 9 TH OCTOBER 2014 2014 AT HEAD OFFICE	32 DAYS	11H00 ON MONDAY, 3 RD NOVEMBER 2014, 01 LANDROS MARE STREET POLOKWANE	FUNCTIONALITY, THEN 90/10 WHERE PRICE= 90AND BBBEE STATUS LEVEL OF CONTRIBUTION= 10	R300.00
LNW 22/14/15	PHALABORWA PLANT: APPOINTMENT OF SERVICE PROVIDER SPECIALISING IN CIVIL AND STRUCTURAL ENGINEERING FOR THE REFURBISHMENT OF RADIAL GATE AT THE BARRAGE	ECSA REGISTRATION FOR KEY PERSONNEL	10H00 ON TUESDAY, THE 14 TH OCTOBER 2014 AT PHALABORWA PLANT COORDINATES: S 24.03.904 E 31.08.493	32 DAYS	11H00 ON MONDAY, 3 RD NOVEMBER 2014, 01 LANDROS MARE STREET POLOKWANE	FUNCTIONALITY, THEN 90/10 WHERE PRICE= 90AND BBBEE STATUS LEVEL OF CONTRIBUTION= 10	R300.00
LNW 23/14/15	DOORNDRAAI-REFURBISHMENT OF PUMP SET AND MOTORS	3ME/3SO OR HIGHER	12H00 ON MONDAY, THE 13 TH OCTOBER 2014 AT DOORNDRAAI PLANT	32 DAYS	11H00 ON MONDAY, 3 RD NOVEMBER 2014, 01 LANDROS MARE STREET	FUNCTIONALITY, THEN 90/10 WHERE PRICE= 90AND BBBEE STATUS LEVEL OF	R300.00

			COORDINATES: S 24.16.187 E 28.47.061		POLOKWANE	CONTRIBUTION= 10	
LNW 24/14/15	MODJADJI- UPGRADE OF ELECTRICAL PLC AND SOFT STARTER	3EP OR HIGHER	11H00 ON WEDNESDAY, THE 15 TH OCTOBER 2014 AT MODJADJI PLANT COORDINATES: S 23.35.367 E 31.21.149	32 DAYS	11H00 ON MONDAY, 3 RD NOVEMBER 2014, 01 LANDROS MARE STREET POLOKWANE	FUNCTIONALITY, THEN 90/10 WHERE PRICE= 90AND BBBEE STATUS LEVEL OF CONTRIBUTION= 10	R300.00
LNW 25/14/15	TUBATSE PLANT: CLEANING OF SLUDGE LAGOON AT TUBATSE	3CE/3SQ OR HIGHER	10H00 ON THURSDAY, THE 9 TH OCTOBER 2014 AT TUBATSE PLANT COORDINATES: S 24.43.021 E 30.20.303	32 DAYS	11H00 ON MONDAY, 3 RD NOVEMBER 2014, 01 LANDROS MARE STREET POLOKWANE	FUNCTIONALITY, THEN 90/10 WHERE PRICE= 90AND BBBEE STATUS LEVEL OF CONTRIBUTION= 10	R300.00
LNW 26/14/15	PHALABORWA PLANT: PHALABORWA CATHODIC PROTECTION	4EP/4SD OR HIGHER	12H00 ON TUESDAY, THE 14 TH OCTOBER 2014 AT PHALABORWA PLANT COORDINATES: S 24.03.904 E 31.08.493	32 DAYS	11H00 ON MONDAY, 3 RD NOVEMBER 2014, 01 LANDROS MARE STREET POLOKWANE	FUNCTIONALITY, THEN 90/10 WHERE PRICE= 90AND BBBEE STATUS LEVEL OF CONTRIBUTION= 10	R300.00
LNW 31/14/15	FLAG BOSHELLO PLANT: SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF AN ELEVATED 1 ML PREFABRICATE D STEEL RESERVOIRS AT MASHEMONG VILLAGE	3CE OR HIGHER	11H00 ON TUESDAY, THE 7 TH OCTOBER 2014 AT FLAG BOSHELLO PLANT COORDINATES: S 24.46.378 E 29.25.476	14 DAYS	11H00 ON MONDAY, 16 TH OCTOBER 2014, 01 LANDROS MARE STREET POLOKWANE	FUNCTIONALITY, THEN 90/10 WHERE PRICE= 90AND BBBEE STATUS LEVEL OF CONTRIBUTION= 10	R300.00

Tender documents will be available from Tuesday, on the 7th October 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 Technical enquiries to Mr. Darlington Chuma (LNW 16/14/15, LNW 22/14/15 and LNW 31/14/15- LNW 26/14/15) at 015 295 1800 from 08h00 to 16h00, Mondays to Fridays, and Ms. Lebo Sebola (LNW 17/14/14- LNW 20/14/15) at 015 276 4700/1 from 08h00 to 16h00.

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.

NB: Please note that all documents required will be requested for submission from functionality qualifying bidders within two working days and failure to submit will render the bid as non-responsive.

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
- ✓ Letter of Good Standing (COIDA)
- ✓ Proof of CIDB registration and grading as per tender
- ✓ Registration with professional body as per tender
- ✓ Company registration documents
- ✓ Completed SBD forms (SBD 4,8 and 9) and SBD 3.1 where applicable
- ✓ Compulsory site briefing attendance (Fill attendance register, all JV members must attend and fill in the register)
- ✓ All bid documents must be completed in full and in blank ink (No correction fluid is allowed)

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
- Certified ID copies of the company shareholders
- Certified valid copy of BBB-EE Certificate

NOTE:

- ✓ ***The JV partners must submit both mandatory and other requirements for each company.***
- ✓ ***Please note that the above required documents will be deemed as mandatory to the preferred bidder. Required documents will be requested for submission within Two working days and failure to submit will be deemed as non-responsive.***

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.

SOUTH AFRICAN NATIONAL PARKS

Contract Number: CI-KM-0014

South African National Parks invites tenders for the **Restoration to Staff Accommodation in the Knysna Section of Garden Route National Park.**

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

It is estimated that tenderers should have a CIDB contractor grading of **4GB** or higher. Tenderers registered as potentially emerging enterprises with the CIDB who are registered one grading designation lower than that required and who satisfy the criteria stated in the Tender Data may also submit tender offers.

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

Tender documents **will only be available** at the compulsory site clarification meeting. The **compulsory clarification** meeting with representatives from SANParks will take place at Park Management boardroom in Garden Route National Park (Knysna Section) on **14 October 2014 at 10:00**. A non-refundable deposit of **R 200-00, payable in cash**, is required on collection of the tender documents.

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

The closing time for receipt of tenders is **11:00 on 3 November 2014**. Tenders in sealed envelopes marked clearly with the identification details: **Tender for Contract CI-KM-0014: Restorations to Staff Accommodation Garden Route National Park** must be deposited in the tender box at the **Park Management Offices, Garden Route National Park (Knysna Section)** on or before the closing time.

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

SOUTH AFRICAN NATIONAL PARKS

CONTRACT NUMBER: CI-CP-0026

South African National Parks invites tenders for the **UPGRADE OF THE MAIN WATER SUPPLY PIPELINE in the Cape Of Good Hope Section of Table Mountain National Park.**

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

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

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

Tender documents **will only be available** at the compulsory site clarification meeting. The **compulsory clarification** meeting with representatives from SANParks will take place at the **Buffelsfontein Visitor Centre in Cape of Good Hope Section (Cape Point) of Table Mountain National Park on 13 October 2014 at 10:00**. A non-refundable deposit of **R 200-00, payable in cash**, is required on collection of the tender documents.

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

The closing time for receipt of tenders is **11:00 on 31 October 2014**. Tenders in sealed envelopes marked clearly with the identification details: **"Tender for Contract CI-CP-0026: Upgrade of the Main Water Supply Pipeline in the Cape of Good Hope Section of Table Mountain National Park"** must be deposited in the tender box at **reception at Table Mountain National Park Administration Offices, Tokai Manor House, Upper Tokai Road, Tokai, 7945** on or before the stated closing time.

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

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

- a) **Construction Equipment (Maximum 20 points)**
- b) **Technical Expertise (Maximum 20 points)**
- c) **Water Pipework Construction Experience (Maximum 20 points)**

Tenderers are required to score a minimum of **42 points out of a possible 60 points** (i.e. 70 %) in order to qualify for the tender. Tender offers that fail to score the minimum number of functionality points shall be rejected.

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

EASTERN CAPE RURAL DEVELOPMENT AGENCY (ECRDA)

BID NOTICE

REQUEST FOR PROPOSAL : APPOINTMENT OF RETAIL PROFESSIONAL

REFERENCE NUMBER: SCMU 040 – 2014/15

The Eastern Cape Rural Development Agency (ECRDA) resulted from an integration of the Eastern Cape Rural Finance Corporation (ECRFC) which traded as Uvimba Finance and the Accelerated Shared Growth Initiatives of South Africa-Eastern Cape (AsgiSA-EC). The overarching reason for the integration of these two entities was to create a holistic approach to rural development in the province.

The ECRDA hereby invites proposals from suitably qualified service providers to assist in the development, sales and marketing of consumer retail ready products that support our agricultural operations of white maize, in the context of broad based local economic development of the previously disadvantaged.

The service provider must have the following attributes:

- A sound retail or wholesale work history of at least 10 years and have a fundamental operational understanding of enterprise resource platforms, logistics planning and appropriate administration support.
- Experience in product and brand development.
- Must currently operate in a sales and logistics environment.
- Must have appropriate exposure or experience with community development, entrepreneur development and enterprise development.

This contract will be evaluated on functionality first which will be measured as follows:

Functionality

NO	CRITERIA	POINTS
1.	Experience in retail (submit proof). Less than 10 years = 0 points Minimum 10 years = 10 points 10 > 15 years = 20 points 15 > 20 years = 30 points Above 20 years = 40	40
2.	Experience in branding and product development (submit proof).	20
3.	Experience in social development, community, entrepreneur or enterprise development (submit proof).	20
4.	Currently operating in a retail environment (submit proof).	20
	Total	100

A bidder has to score a minimum of 70 points in order to qualify for further adjudication.

EASTERN CAPE RURAL DEVELOPMENT AGENCY (ECRDA)

The second stage of the evaluation will be based on the 80/20 preference point system whereby 80 points will be allocated for price and 20 points be allocated for B-BBEE status.

1. Important Conditions

- The service provider must have a sound retail or wholesale work history of at least 10 years and have a fundamental operational understanding of enterprise resource platforms, logistics and appropriate administration support.
- Should have experience in product and brand development.
- Must currently operate in a sales and logistics environment.
- Must have appropriate exposure or experience with community development, entrepreneur development and enterprise development.
- 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 companies are not registered on the ECRDA supplier database, the attached supplier registration form must be completed and submitted with quotation.
- A company letterhead with Bank details printed on it, copy of Company Registration documentation, copy of Identity Documents, documents of all shareholders, copy of top part of Bank Statement OR Cancelled cheque must be submitted with the proposal.
- If a company is a (PTY) Ltd, CM29 & Share certificates need to be submitted
- A current and original Tax Clearance Certificate from SARS must be submitted.
- Bidders who qualify as EME's in terms of the B-BBEE Act must submit a certificate issued by an Accounting Officer or a Verification Agency accredited by SANAS or a Registered Auditor.
- Bidders other than EME's must submit their original and valid B-BBEE status level verification certificate or a certified copy thereof substantiating their B-BBEE rating issued by a Registered Auditor approved by IRBA or a Verification Agency accredited by SANAS.
- In the event that consortia send in proposals, all companies forming part of the consortium are to fill out all of the supporting documentation in full.
- All quotations will hold good for 60 days after the closing date.
- Bid Documents will be available during working hours from 06 October 2014 at no cost.

Penalties will be imposed in respect of late completion of the work as defined in the final contract.

Proposals must be sealed in an envelope clearly endorsed with the reference number and deposited in the tender box located in the reception area of the ECRDA, Unit 12 D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London, 5201.

Closing Date and Time: 24 October 2014 @ 11h00

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

Enquiries: Mr A Sibulali - 043-703 6300 (Administrative) email: sibulalia@ecrda.co.za
Mr V Schley – 082 552 3681 (Technical) email: Vernon@khulani.net

NB: ECRDA reserves the right not to appoint

**DEPARTMENT OF PUBLIC WORKS
NOTICE & INVITATION TO BID**

SERVICE: KZN: ILEMBE DISTRICT: STANGER : NEW GUILDERLAND COMBINED
SCHOOL : REPLACEMENT OF FENCING

BID NO.: ZNTD 03031W

CIDB GRADING: 2SQ OR Higher

CONSTRUCTION PERIOD: Three (03) calendar months

BID BOX NUMBER: 04

COMPULSORY BRIEFING: 21 OCTOBER 2014 at 10H00 am (ON SITE)

TENDER VALIDITY PERIOD: 60 Days

CLOSING DATE 31 OCTOBER 2014 at 11:00 am

TECHNICAL ENQUIRIES: Mr. T. T. Mbatha Tel : (033) 260-3800 Cell: 083 215 8385
Fax: 032 481 2935

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

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

- Note:** Only bidders who are registered on the Provincial Suppliers Database are eligible to submit bids.
- (i) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.
 - (ii) Bids may only be submitted on the tender documentation that are issued.
 - (iii) Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the Tender Data.

Document will be issued for free

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

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

**DEPARTMENT OF PUBLIC WORKS
NOTICE & INVITATION TO BID**

SERVICE: KZN: ILEMBE DISTRICT: MAPHUMULO : MAPHUMULO DISTRICT OFFICE:
REPAIRS TO CRACKED WALL, PAINTING TO WALLS AND ROOF.

BID NO.: ZNTD 03054W

CIDB GRADING: 2GB OR Higher

CONSTRUCTION PERIOD: Four (04) calendar months

BID BOX NUMBER: 04

COMPULSORY BRIEFING: 22 OCTOBER 2014 at 11H00 am (ON SITE)

TENDER VALIDITY PERIOD: 60 Days

CLOSING DATE 31 OCTOBER 2014 at 11:00 am

TECHNICAL ENQUIRIES: Ms. Z.P. MBANJWA Tel : (033) 260-3800 Cell: 079 990 5682
Fax: 032 481 2935

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

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

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

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

Document will be issued for free

BID ENQUIRIES: Mr. G.L. Ngcobo TEL: (031) 203-2161
DOCUMENTS AVAILABLE FROM: Department of Public Works, eThekweni Regional Office:
455A Jan Smuts Highway: Mayville: 4091

public works

Department:
Public Works
PROVINCE OF KWAZULU-NATAL

The Department of Public Works North Coast Regional Office invites bids to undertake:

Service : Completion Contact: Construct two blocks of six classrooms, fence & water at Emfanela Primary School, Hlabisa

Bid number : ZNTU 01700 W

Closing Date : 30/10/2014

Time : 11:00

Technical enquiries : Mr A. Nel Tel.: 035 450 7936

CIDB Contractor

Grading/Designation : 6GB or Higher

Compulsory Site

Inspection (Yes) : 08/10/2014

Time : 10:00

Venue : On Site

Bid Document amount: R350.00

Times for collection of Bid Documents: 07:30 to 12:30 and 13:00 to 16:00

Bid closes at:

KZN Department of Public Works
North Coast Region
Legislative Assembly Administrative
Building (1st Floor), Zone 1
Prince Mangosuthu Street
ULUNDI

3838

Administrative Enquiries: Mr M. S. Mchunu / Miss S.S. Mbatha
Tel: 035 874 3374/035 874 3353

The Procedure for the evaluation of Responsive Tender offer/s will be method 4 (Financial offer, quality and preference) with the 90/10 preference points system. Tender offer/s that fails to score the minimum of 70 points will be rejected immediately and will not qualify for preference point scoring, refer to Tender document for details of functionality scoring criteria.

Points awarded for B-BBEE Status level of Contribution. In terms of Regulation 5 (2) and 6 (2) of the Preferential Procurement Regulations, Preference points must be awarded to a bidder for attaining the B-BBEE status Level of contribution in accordance with the table below.

B-BBEE STATUS LEVEL OF CONTRIBUTOR	NUMBER OF POINTS
1	10
2	9

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

Bidders who qualify as EME in terms of the B-BBEE Act must submit a Certification issued by an Accounting Officer as contemplated in the CCA or a Verification Agency accredited by SANAS or a Registered Auditor. Registered Auditors do not need to meet the prerequisite for IRBA's approval for the Purpose of conducting verification and issuing EME's with B-BBEE Status Level Certificates

Bidders other than EME's must submit their original and valid B-BBEE status level Verification certificate or a certified copy thereof, substantiating their B-BBEE Rating issued by a Registered Auditor approval by IRBA or a Verification Agency Accredited by SANAS

Tender documents will be strictly issued to bidders who provide proof of payment and that they attended a Compulsory Site Inspection Meeting and the date for the collection of tender documents will be communicated by the Department of Public Works Representative/Consultant at the Site Meeting.

Tender documents will be available at a non-refundable fee (CASH ONLY) payable at Finance Section and Tender documents will be strictly issued to bidders who provide proof of payment.

Alternatively, a non-refundable fee is to be deposited at the following banking details:

**NAME: KZN PROV GOV- WORKS, BANK: ABSA, ACCOUNT NO:4072485515:
ACCOUNT TYPE:CURRENT ACCOUNT, BRANCH:630495 (CHATTERTON ROAD),
REFERENCE NUMBER:14019639
NO QUOTATION DOCUMENT WILL BE ISSUED UNLESS A DEPOSIT SLIP/ PROOF OF PAYMENT IS PROVIDED.**

Telegraphic, faxed, and late Bids will not be accepted
Bid documents may only be submitted on the Bid Documentation that is issued
Joint Venture \s are encouraged to bid as per CIDB Joint Venture calculator
Building Communities through Construction/ Sithuthukisa
Imiphakathi Ngokwakha.
All interested bidders must be registered on the Provincial Supplier Database

EDUCATION LABOUR RELATIONS COUNCIL (ELRC)

CALL FOR TENDERS:

TENDER NO: ELRC/BF01

1. INTRODUCTION

The ELRC is a Schedule 3A Public Entity in terms of the Public Finance Management Act, 1999 (Act No1 of 1999).

2. OBJECTIVE

Appointment of a contractor for the refurbishment of the existing **Education Labour Relations Council** building:

- Consisting of the refurbishment of the interior offices and ablution facilities;
- Changes to the external facades;
- Installation of a feature lift;
- Servicing of all façade windows and shopfronts;
- Landscaping, external works as well as the construction of a new structured parking block on two levels,

The refurbishment project is located in the existing ELRC building at:

**261 West Street,
Centurion,
0046**

- **Eligibility/CIDB Grading:** 6GB or Higher, CIDB registered contractors only
- **Compulsory site inspection meeting:** 10 October 2014
- A compulsory briefing session will be held on site as part of the aforementioned compulsory site inspection.
- **Tender Deposit:** Payment of a non-refundable tender deposit of R 1000.00 (one thousand hundred rand), including Vat, per document. Cash will be accepted and EFT deposits can be made on the following account:
 - BANK: Nedbank
 - Branch: Pretoria
 - Account Number: 1604645768
 - Branch Code: 160445
 - REFERENCE: ELRC TENDER

NB: Tender documents will be available from 06 October 2014 at the current temporary offices of the **Education Labour Relations Council**:

240 Lenchen Avenue (South)
Crossway Park
SACE Building,
1st Floor
Centurion.
0046

Collection hours (Monday to Friday from 08:30 – 16:00)

PROOF OF TENDER DEPOSIT WILL BE REQUIRED UPON COLLECTION THE TENDER.

ENQUIRIES:

Technical:

Mr. Dirk Henzen,
Tel: (012) 348 2005,
Fax: (012) 348 4794
E-mail: projects@studio3architects.co.za

Supply Chain Management:

Ms Rebaone Sephoti
Tel: (012) 663-7446
Fax: (012) 663 9604
Email: scmanager@elrc.co.za

“The Education Labour Relations Council reserves the right not to award a bid”.

THE COUNCIL FOR THE BUILT ENVIRONMENT (THE CBE)

The Council for the Built Environment (the CBE) is a statutory body established under the Council for the Built Environment Act, 43 of 2000 (the CBE Act). It is an overarching body that coordinates six built environment professional councils (BEPCs) for architecture, engineering, landscape architecture, project and construction management, property valuation and quantity surveying. The purpose of the CBE is to inter alia promote sound governance of the built environment professions.

The CBE's Appeal Function

In terms of section 21 of the CBE Act the CBE must consider and decide appeals from any person aggrieved by a decision of any of the BEPCs.

APPOINTMENT OF MEMBERS OF APPEALS COMMITTEE

The CBE must appoint an Appeal Committee to conduct appeals in terms of section 33 of the Constitution and must decide appeals within 60 days of lodgment. A person qualified in law and who has appropriate experience is required to chair the Appeals Committee on an ad hoc basis. It is against this background that the CBE invites suitably qualified individuals to apply by submitting their curricula vitae.

Duties of the Chairperson of the Appeal Committee

The duties of the Chairperson of the Appeal Committee shall be the following:

1. Ensure that all appeals are conducted in accordance with section 33 of the Constitution.
2. Ensure all appeals are decided with fully motivated reasons within 60 days of lodgement.
3. Direct the activities of the Appeal Committee to achieve 1 and 2 above

The following criteria are applicable for appointment:

Academic Qualifications and Experience requirements

Academic Qualifications

The minimum academic qualification required is a recognized bachelor of law degree. Applicants should either be admitted Advocates, Attorneys or retired Magistrates.

Experience

1. Minimum of seven years proven experience (post admission or appointment) in litigation and administrative appeal processes
2. Sound knowledge of Constitutional and Administrative law
3. Understanding of the CBE Act and Professions Acts that govern the Professional Councils

INTERVIEWS

Applicants should be available to attend an interview at the CBE's Offices in Pretoria to assess their suitability for appointment.

APPOINTMENT

The term of office of successful applicants shall be one year with effect from the date of appointment. Applicants will be appointed on an as and when required basis.

REMUNERATION

A fee of R 15 000 per hearing, and R 1 800 (exclusive of VAT) per hour for preparatory work to a maximum of 20 hours per case at the discretion of the CBE.

A CV, Original Tax Clearance Certificate and completed Standard Bidding Documents (SBD) form (refer to CBE website and complete SBD form) may be delivered to the CBE Offices at 121 Muckleneuk Street, Pretoria

Written enquiries:**Supply Chain Management**

Mr. Apollo Mogotsi

SCM Practitioner

Email: apollo@cbe.org.za

Technical:

Pieter Fourie

Manager: Legal and Regulations

Email: pieter@cbe.org.za

The CBE reserves the right not to appoint

ETDP SETA

Tender Specifications for Implementation of the 2015 ETDP SETA and NYDA NSC Second Chance Project

BID NO: SCMU: 22 – 2014/15

TERMS OF REFERENCE FOR THE APPOINTMENT OF SERVICE PROVIDER/S FOR THE IMPLEMENTATION OF THE 2015 NATIONAL SENIOR CERTIFICATE SECOND CHANCE PROJECT.

The ETDP SETA invites suitably qualified and experienced service providers to submit proposals for the implementation of the 2015 National Senior Certificate Second Chance Project.

1. INTRODUCTION

Education Training and Development Practices Sector Education Training Authority (ETDP SETA) and National Youth Development Agency (NYDA) is preparing to implement the National Senior Certificate Second Chance project in 9 provinces that would afford **4325** young people from economically deprived areas with high failure rate a second chance to complete their National Senior Certificate (NSC). The project will target young people who have failed Matric between the 2012 and 2014 years. The project will be for a period of 12 months, it will commence in January 2015 until January 2016. The ETDP SETA and NYDA have entered into a partnership to implement the project.

The partners are calling potential Service Providers to submit proposals through an open tender process. The Service Provider to be appointed has to demonstrate credentials in accordance with the terms of reference.

Closing Time: 11H00
Closing Date: 24 October 2014

PLEASE NOTE:

NOTE 1:

- * A compulsory briefing session will be held at the ETDP SETA Head Office, The Oaks Building Boardroom, Riverwoods Office Park, 24 Johnson Road, Bedfordview, and Johannesburg on **Friday 10 October 2014 at 11H00.**

Tender Specifications for Implementation of the 2015 ETDP SETA and NYDA NSC Second Chance Project

- * Attendees arriving more than 15 minutes after the starting time noted above i.e after 11H15, will under no circumstances be allowed into the venue and will be deemed not to have attended the briefing session.
- * Prospective bidders **must bring their own copies** of the bid documents, which can be downloaded from the ETDP SETA website, to the briefing session as they will not be made available at the briefing session.
- * Bid documents for participation **must** be downloaded from the ETDP SETA website: www.etdpseta.org.za, Main Menu > Supply Chain Management > Tenders as from 06 October 2014.
- * **No bidder will be allowed to submit bid/s if they do not attend the compulsory briefing session.**

2. Provincial Presence:

Province	Towns/Districts	Minimum no of Tuition Centres	TOTALS
1.Gauteng	Sedibeng West, JHB South, Ekurhuleni South, Tshwane West	2 (145 learners)	290
2.North West	Dr Ruth Mompati and Dr Kenneth Kaunda, Bojanala District	2 (140 learners)	280
3.Limpopo	Greater Sekhukhune, Mopani District, Vhembe District	5 (140 learners)	700
4.Mpumalanga	Bohlabela, Gert Sibande and Bushbuckridge	4 (150 learners)	600
5.Free State	Fezile Dabi and Phutaditjaba	2 (140 learners)	280
6.Northern Cape	Prixley Ka Seme, John Taolo Galeshewe and Upington	4 (145 learners)	580
7.Kwa Zulu Natal	Sisonke, Umzinyathi, Uthungulu, Ilembe, Pietermartizburg and Durban	4 (155 learners)	620
8.Western Cape	Metro South, Metro East and Stellenbosch	2 (135 learners)	275
9.Eastern Cape	Qumbu, Mount Frere, Fort Beaufort, Sterkspruit, Mbizana, Lusikisiki , King Williams Town, Stutternheim	5 (140 learners)	700
Total		30 Centres	4325

3. EVALUATION CRITERIA

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

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

Tender Specifications for Implementation of the 2015 ETDP SETA and NYDA NSC Second Chance Project

4. SUBMISSION OF BIDS

- 4.1. ETDP SETA is entitled to amend any bid conditions, validity period, specifications, or extend the closing date of a bid before the closing date.
- 4.2. Bidders must submit technical and financial proposals **PER PROVINCE** in **two separate SEALED** envelopes clearly marked as follows:
 - 4.2.1. Envelope A-Technical Proposal "NSC 2nd Chance 2015 Project **BID NO: SCMU: 22-2014/15**
 - 4.2.2. Envelope B- Financial Proposal "NSC 2nd Chance 2015 Project **BID NO: SCMU: 22-2014/15**
- 4.3. All submissions received by ETDP SETA will become the property of the ETDP SETA and will not be returned to the service provider
- 4.4. All Bids must be completed in 4 hard copies (1 Original and 3 photocopies). These should be posted or hand delivered to:

**The ETDP SETA – Head Office
The Oaks Building
Riverwoods Office Park
24 Johnson Road
Bedfordview
Johannesburg**
- 4.5. Submissions can be delivered into the tender box between 08H00 and 16H30 Monday to Friday prior to the closing date.
- 4.6. **Closing Date and Time**
 - 4.6.1. **24 October 2014 at 11H00**
 - 4.6.2. **No late submission will be accepted.**

5. Enquiries and Contact Person

All enquiries regarding this bid must be in writing only and be directed to the Supply Chain Manager: Email: tenderers@etdpseta.org.za

AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (AIDC)

INVITATION TO TENDER (OPEN TENDER)

Tender Reference Number: AIDC_T18/2014

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

Bidders are invited to tender for a Learner Management System to be implemented at the Gauteng Automotive Learning Centre. Requirements and specifications are more fully detailed in the AIDC Tender document reference number AIDC_T18/2014.

A compulsory briefing session will be held on the 13th of October 2014 at 11:00 – 12:00. Bidders are to meet at the Gauteng Automotive Learning Centre, 99 Hendrick van Eck Street, Rosslyn, Pretoria, 0200.

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

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

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

Technical Specification Enquiries: Ms. Natalie Nelson on nnelson@aidc.co.za

Technical Specification Enquiries: Ms. Jenny Marshall on jmarshall@aidc.co.za

Tender responses need to be placed into the AIDC tender bid box that is available all day, all hours at the Automotive Supplier Park, Main Gate Security, 30 Helium Road, Rosslyn, Pretoria, by 11h00 on Tuesday, 04th November 2014.

the gpaa

Department:
Government Pensions Administration Agency
REPUBLIC OF SOUTH AFRICA

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

The Government Pensions Administration Agency (GPAA) herewith invites bids from suitably qualified and competent service providers to assist in providing a Security Incident and Event Management Solution.

Bid GPAA 16/ 2014: SECURITY INCIDENT AND EVENT MANAGEMENT SOLUTION

The GPAA herewith requests submissions from service providers to provide an security incident and event management solution.

Service providers will need to complete the GPAA's confidentiality and secrecy undertaking before collecting the bid pack. Collection will take place from Monday, 6 October 2014 until Thursday, 9 October 2014 from 08h00 to 12h00. No bid packs will be provided outside the stipulated dates and time frames.

A compulsory briefing session will be held on Friday, 10 October 2014 at 09h00am at the GPAA's offices, 34 Hamilton Street, Arcadia, Pretoria.

Closing Date: Monday, 3 November 2014 at 11h00.

Bidders will be required to complete a register at reception before submitting their bids. All bids must be deposited in the Bid Box at the GPAA's offices at 34 Hamilton Street, Arcadia, Pretoria on or before the closing date and time. **No late bids will be accepted.**

Enquiry	Email contact
General and technical	rfp16-2014@gpaa.gov.za

SOUTH AFRICAN NATIONAL PARKS

INVITATION TO BID

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

SANPARKS IS A CORPORATE BODY ESTABLISHED IN TERMS OF NATIONAL ENVIRONMENTAL MANAGEMENT; PROTECTED AREAS ACT NO 57 OF 2003 AS AMENDED.

THE BID DOCUMENTS WILL BE AVAILABLE AT SUPPLY CHAIN MANAGEMENT (PROCUREMENT) OFFICE, ADMINISTRATION BLOCK, SKUKUZA, FROM 15 TH OCTOBER 2014. A NON-REFUNDABLE DEPOSIT OF R500 PAYABLE IN CASH OR BY BANK-GUARANTEED CHEQUE MADE OUT IN FAVOUR OF SANPARKS IS REQUIRED ON COLLECTION OF THE BID DOCUMENT.				
BID NO.:	BID DESCRIPTION	BID SUBMISSION ADDRESS	COMPULSORY BRIEFING SESSION	CLOSING DATE & TIME
KNP-002-14	SMALL CIVIL WORKS CONSTRUCTION AND CIVIL MAINTENANCE WORKS IN THE KRUGER NATIONAL PARK FOR A PERIOD OF THREE (03) YEARS CIDB GRADING: 3 CE PE / 4 CE	SUPPLY CHAIN MANAGEMENT (PROCUREMENT) OFFICE, ADMINISTRATION BLOCK, SKUKUZA, 1350	VENUE: KRUGER NATIONAL PARK; NOMBHOLO MDHLULI CONFERENCE CENTRE, SKUKUZA TIME: 11H00 A.M. DATE: 11 TH NOVEMBER 2014	25 TH NOVEMBER 2014 @ 11H00
KNP-005-14	ROADS PERIODIC MAINTENANCE (REPAIR & RESEAL) AS AND WHEN REQUIRED BY KRUGER NATIONAL FOR A PERIOD OF THREE (03) YEARS CIDB GRADING: 3 CE PE / 4 CE	SUPPLY CHAIN MANAGEMENT (PROCUREMENT) OFFICE, ADMINISTRATION BLOCK, SKUKUZA, 1350	VENUE: KRUGER NATIONAL PARK; VENUE: KRUGER NATIONAL PARK; NOMBHOLO MDHLULI CONFERENCE CENTRE, SKUKUZA TIME: 11H00 A.M. DATE: 12 TH NOVEMBER 2014	26 TH NOVEMBER 2014 @ 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 of the bid document must be submitted.

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

MINTEK

A global leader in mineral and
metallurgical innovation

REQUEST FOR TENDER**SUPPLY OF CARBON AND SULPHUR
ANALYSER**

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

Bid number	Tender Description	Location of project site	Compulsory site visit date/ time and location
MTK 07/2014	Supply of Carbon and Sulphur Analyser	Randburg	Not required

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

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

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

Precious Mathebula Tel: 011 709 4236 or Email: tenders@mintek.co.za

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

CLOSING DATE: FRIDAY, 31 OCTOBER 2014 AT 12:00 NOON

SITA

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

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

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

Bid number	Descriptions	Awarded Bidder
RFB 1204/2014	Procurement and Implementation of an Information Technology System for the Department of Environmental Affairs Organisational performance management framework including training, 3 year support, maintenance, software license renewals.	SAS Institute (Pty) Ltd

B. Bid Cancellation

Bid number	Descriptions
RFB 1124/2013	Provisioning of cleaning and related services for SITA Erasmuskloof, Centurion, Blenny and Perseus Park for a period of three (03) years.

CONTINUES ON PAGE 130—PART 2



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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

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

PART 2 OF 2

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



AIDS HELPLINE 0800 123 22 Prevention is the cure

SOUTH AFRICA TOURISM BOARD

JOIN OUR DYNAMIC TEAM AS A SERVICE PROVIDER!

THE ORGANISATION AND THE OPPORTUNITY

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

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

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

Accordingly SAT is calling for proposals from reputable service providers with an established track record, to submit proposals that demonstrate their ability for the possible appointment of the following tenders:

SAT Tender 0087/14 - LAN upgrade;
SAT Tender 0088/14 - Cleaning and hygiene services;
SAT Tender 0089/14 - Comprehensive security services;
SAT Tender 0090/14 - Review SAT ICT Strategy and Policies and develop an operational plan.

The detailed scope of services and tender requirements are included in the respective bid document which will be available from 9h00 on Monday, 6 October 2014 on:
<http://www.southafrica.net/trade/en/tenders#current>

Completed documents together with 1 original proposal, 3 hard copies and 4 electronic copies (PDF format), for each of the respective tenders submitted in one sealed envelope, must be dropped inside the tender box situated in the reception area of South African Tourism, 90 Protea Road, Chislehurst, Sandton by no later than the closing date and time as indicated the bid documents.

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

RAILWAY SAFETY REGULATOR

Lake Buena Vista, No 1 Gordon Hood Avenue, Centurion, 0157

**INVITATION TO TENDER : FULLY SERVICED OFFICE ACCOMMODATION
FOR THE RAILWAY SAFETY REGULATOR.**

TENDER NO: RSR/FSOS/2014/10

Introduction and Background

The Railway Safety Regulator ("the RSR") is a public entity established in terms of Section 4 of the National Railway Safety Regulator Act, 2002 (Act No. 16 of 2002).

Services Required The RSR requests proposals for the leasing (5 +5 years) of **FULLY SERVICED OFFICE SPACE (FURNISHED, TELEPHONY, IT (including HARDWARE & SOFTWARE), SOFT AND HARD FACILITIES MANAGEMENT SERVICES)**, to accommodate its growing headcount in the following cities; **Gauteng, Kwazulu Natal, Western Cape (Cape Town), Mphumulanga, Eastern Cape, measuring between 400sqm -1000sqm.** The offices should be located close to highways, major bus, train and taxi routes. Further information on the required office space is detailed within the terms of reference.

Collection of Bid Documents

Electronic and Hard copies of the bid documents will be made available as from the **07th of October 2014**, weekdays only from 9h00 until 16H00, subject to valid proof of payment.

A non-refundable tender document fee of R1500 is payable by bank deposit and/or EFT. Banking details are as follows: **ABSA Bank; Rosebank, Railway Safety Regulator, Account Number: 4059370197, Branch Code: 630805.RSR (please quote ref: RSR/FSOS/2014/10 and your company name)**

BID DOCUMENTS ARE NOT TRANSFERABLE. Hard copies of the tender documents can be collected at our corporate office located at: **Lake Buena Vista, No 1 Gordon Hood Avenue, Centurion, 0157** (Also subject to proof of payment)

Enquiries

Queries and requests for clarification can be forwarded to tenders@rsr.org.za until **27 October 2014**

Mandatory Administration Criteria

Proposals that do not meet the following criteria and do not contain the required documents as indicated below, will be disqualified and

will not be evaluated further:

- Certified Copy of Company Registration.
- Original Tax Clearance Certificate.
- Submission and fully signed RSR Tender Documents;
- Original authentic B-BBEE Certificate;
- Office space within demarcated area.

Compulsory Briefing Session

10 October 2014

Evaluation

Bidders must satisfy the mandatory administration in order for them to be evaluated further. Proposals will be evaluated on a two-tiered basis.

Phase One: Functionality

This is based on requirements as set out above. Proposals that are evaluated less than 60% on functionality will not be evaluated further.

Phase Two: Price and B-BBEE

Only bidders who meet a minimum requirement in the functionality criterion will be considered for this phase. This is based on the 90:10 preferential points system with 90 points representing Price and 10 points representing B-BBEE recognition. RSR shall accept DTI Criteria as proof of B-BBEE status.

Transformation Imperatives

RSR subscribes to the National Transformation (B-BBEE) objects and as such it will appoint a service provider who is transformed in terms of the Codes of Good Practice requirements and targets.

Closing Date: 07th November 2014

Time: 11:00am

Tender Proposals must be delivered to:

Lake Buena Vista, No 1 Gordon Hood Avenue, Centurion, 0157

Note:

RSR reserves the right to withdraw/ cancel or not award any tender issued.

Late registrations will not be accepted

HUMAN SCIENCES RESEARCH COUNCIL

INVITATION TO BID

Bid Description: Provision of Comprehensive Hygiene Solution Services for the HSRC.

Bid Ref. No: HSRC/07/2014/15

1. Introduction

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

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

2. Background

The HSRC seeks to appoint an experienced service provider with an established satisfactory record to provide a comprehensive hygiene solution to the HSRC offices in Pretoria, Cape Town, Durban and Sweetwaters in Pietermaritzburg.

3. Preferential Points System (PPS): 90/10

The bid documents will be sold for **R300.00**, VAT inclusive (**non-refundable**) and will be collected at the HSRC building, 134 Pretorius Street, Pretoria or you may contact us to arrange direct payment into the HSRC's bank account. Your bid documents will then be emailed to you once proof of payment is confirmed.

4. Bid closing date: 21 October 2014, at 11:00.

5. Contacts

- Bid documents enquiries: Mr E Molapisi, Tel: 012 302 2196
- Technical enquiries: Ms L. Butchart, Tel: 012 302 5041

INTERNATIONAL TRADE ADMINISTRATION COMMISSION OF SOUTH AFRICA (ITAC)

INVITATION TO TENDER

International Trade Administration Commission of South Africa (ITAC) hereby invites interested service providers to submit bids for the following:

Bid No	Description of Service	Compulsory Briefing Session	Closing Date	Doc Cost	Evaluation Criteria
RFB:ITAC5/2/2_03_2014	Leasing of Printing Machines Project	22 Oct 2014 @ 09:30am. Venue: thedti Campus, Block E, 77 Meintjies Street, Sunnyside, Pretoria	06 Nov 2014 @ 11:00am	R100 non-refundable fee. Available: 03 October 2014	Stage 1 – Functionality Stage 2 - Price and BBBEE (90/10)
RFB:ITAC5/2/2_04_2014	Internal Audit Services	16 Oct 2014 @ 09:30am Venue: thedti Campus, Block E, 77 Meintjies Street, Sunnyside, Pretoria	06 Nov2014 @ 11:00am	R100 non-refundable fee. Available: 03 October 2014	Stage 1 – Functionality Stage 2 - Price and BBBEE (90/10)
RFB:ITAC5/2/2_05_2014	Travel Management Services	21 Oct 2014 @ 09:30am Venue: thedti Campus, Block E, 77 Meintjies Street, Sunnyside, Pretoria	06 Nov2014 @ 11:00am	R100 non-refundable fee. Available: 03 October 2014	Stage 1 – Functionality Stage 2 - Price and BBBEE (90/10)

All submissions must be in a sealed envelope, clearly marked with the tender number and description of tender, and deposited in a tender box on or before the closing date and time of the tender.

ITAC reserves the right to accept or reject any proposals and may withdraw the bid without furnishing reasons. ITAC does not bind itself to accept the lowest bid. Faxed or emailed will not be accepted and will automatically be disqualified by ITAC. ITAC cannot be held liable for any lost or late delivered bids due to postal problems.

Hand Delivery Address:

The dti Campus
Block E, Ground Floor
77 Meintjies Street
Sunnyside, Pretoria

Postal Address:

ITAC – Chief Financial Officer
Private Bag X 753
Pretoria
0001

Question and queries with respect to the RFB (Request for Bid) must be submitted in writing to:

General Enquiries: Mr Tshildzi Lithole (TLithole@itac.org.za)
Tel: 012 394 3126
Mr Naphtally Kgola (NKgola@itac.org.za)
Tel: 012 394 3134

THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

The Construction Education and Training Authority (CETA) has allocated funding to Basil Read (Pty) Ltd to train learners on short skills programmes. These learners will be based in Gauteng Province.

REQUEST FOR QUOTATIONS

SHORT SKILLS PROGRAMME TRAINING SERVICES

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

No	Project Number	Project description	Learners	Time Frame	Costing
1	BASRD-01-2013/14	Short skills programme: Construction L2	109	3 months	90/10

Interested parties may obtain the terms of reference from the CETA website. Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for Training Provision: Basil Read (Pty) Ltd to CETA HO, 563 Old Pretoria Rd, Midrand Business Park, Unit 5 1st Floor, Midrand.

Closing date: 10 October 2014 at 11h00

FOR ENQUIRIES PLEASE CONTACT: INNOCENT NGENZI, EMAIL INNONGENZI@GMAIL.COM

The CETA and Basil Read (Pty) Ltd reserve the right not to make an appointment.

THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

The Construction Education and Training Authority (CETA) has allocated funding to Firecheck (Pty) Ltd to train learners on learnerships. These learners will be based in KwaZulu Natal Province.

REQUEST FOR QUOTATIONS LEARNERSHIP TRAINING SERVICES

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

No	Project Number	Project description	Learners	Time Frame	Costing
1	FCHK-01-2013/14	Learnerships – NC: Building and Civil Construction L3	50	12 months	80/20

Interested parties may obtain the terms of reference from the CETA website. Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for Training Provision: Firecheck (Pty) Ltd to CETA HO, 563 Old Pretoria Rd, Midrand Business Park, Unit 5 1st Floor, Midrand.

Closing date: 10 October 2014 at 11h00

FOR ENQUIRIES PLEASE CONTACT: INNOCENT NGENZI, EMAIL INNONGENZI@GMAIL.COM

The CETA and Firecheck (Pty) Ltd reserve the right not to make an appointment.

THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

The Construction Education and Training Authority (CETA) has allocated funding to H and G Business Solutions (Pty) Ltd to train learners on learnerships. These learners will be based in KwaZulu Natal Province.

REQUEST FOR QUOTATIONS

LEARNERSHIP and APPRENTICESHIP TRAINING SERVICES

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

No	Project Number	Project description	Learners	Time Frame	Costing
1	H & G -01-2013/14	Learnerships – NC: Roadworks L3	50	12 months	80/20
2.	H & G -02-2013/14	Learnerships – NC: Building and Civil L3	50	12 months	80/20

Interested parties may obtain the terms of reference from the CETA website. Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for Training Provision: **H and G Business Solutions (Pty) Ltd** to CETA HO, 563 Old Pretoria Rd, Midrand Business Park, Unit 5 1st Floor, Midrand.

Closing date: 10 October 2014 at 11h00

FOR ENQUIRIES PLEASE CONTACT: INNOCENT NGENZI, EMAIL INNONGENZI@GMAIL.COM

The CETA and H and G Business Solutions (Pty) Ltd reserve the right not to make an appointment.

THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

The Construction Education and Training Authority (CETA) has allocated funding to Johannesburg Roads Agency (JRA) to train on Skills Programmes. These learners will be based in the City of Johannesburg Metropolitan area.

REQUEST FOR QUOTATIONS SHORT SKILLS PROGRAMMES TRAINING SERVICES

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

No	Project Number	Project description	Learners	Time Frame	Cost
1	JRA-01-12/13	Short Skills Programme – General Education and Training Certificate: Construction (Physical Planning and Construction) – NQF Level 1	40	3 to 4 Months	80/20
2	JRA-02-13/14	Short Skills Programme – National Certificate: Construction: Roadworks (Physical Planning and Construction) – NQF Level 2	60	3 to 4 months	80/20

Interested parties may obtain the terms of reference from the CETA. Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for Training Provision for **JRA** to the following address:

CETA Head Office,
Building No 5, Midrand Business Park,
563 Old Pretoria Main Road.

For Enquiries Please Contact: Innocent Ngenzi, Email Innocentnn@ceta.co.za

Closing date: 10 October 2014 at 11h00

The CETA and JRA are not obliged to appoint the cheapest bidder and reserve the right not to accept any submission and to re-advertise if they so decide.

THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

The Construction Education and Training Authority (CETA) has allocated funding to Kara Heritage Institute to train learners on learnerships and apprenticeships. These learners will be based in Gauteng Province.

REQUEST FOR QUOTATIONS

SHORT SKILLS PROGRAMME TRAINING SERVICES

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

No	Project Number	Project description	Learners	Time Frame	Costing
1	KARA-01-2013/14	Apprenticeships: Carpentry	50	36 months	90/10
2	KARA-02-2013/14	Apprenticeships: Plumbing	50	36 months	90/10
3	KARA-03-2013/14	Apprenticeships: Bricklaying	50	36 months	90/10
4	KARA-04-2013/14	Learnerships: Community House Building L2	50	12 months	80/20

Interested parties may obtain the terms of reference from the CETA website. Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for Training Provision: Kara Heritage Institute to CETA HO, 563 Old Pretoria Rd, Midrand Business Park, Unit 5 1st Floor, Midrand.

Closing date: 10 October 2014 at 11h00

FOR ENQUIRIES PLEASE CONTACT: INNOCENT NGENZI, EMAIL INNONGENZI@GMAIL.COM

The CETA and Kara Heritage Institute reserve the right not to make an appointment.

THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

The Construction Education and Training Authority (CETA) has allocated funding to Rural Development Trust to train learners on short skills programmes. These learners will be based in Eastern Cape Province.

REQUEST FOR QUOTATIONS

SHORT SKILLS PROGRAMME TRAINING SERVICES

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

No	Project Number	Project description	Learners	Time Frame	Costing
1	RDT-01-2013/14	Short skills programmes: Painting	10	3 months	80/20
2	RDT-02-2013/14	Short skills programmes: Tiling	10	3 months	80/20
3	RDT-03-2013/14	Short skills programmes: Bricklaying	10	3 months	80/20
4	RDT-04-2013/14	Short skills programmes: Plastering	10	3 months	80/20
5	RDT-05-2013/14	Short skills programmes: Carpentry	10	3 months	80/20

Interested parties may obtain the terms of reference from the CETA website. Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for Training Provision: Rural Development Trust to CETA HO, 563 Old Pretoria Rd, Midrand Business Park, Unit 5 1st Floor, Midrand.

Closing date: 10 October 2014 at 11h00

FOR ENQUIRIES PLEASE CONTACT: INNOCENT NGENZI, EMAIL INNONGENZI@GMAIL.COM

The CETA and Rural Development Trust reserve the right not to make an appointment.

THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

The Construction Education and Training Authority (CETA) has allocated funding to Stefanutti Stocks Civils to train on learnerships for a period of 12-months and on different short skills programmes. These learners will be based in Johannesburg area.

THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY IN CONJUNCTION WITH STEFANUTTI STOCKS CIVILS IS HEREBY MAKING A REQUEST FOR QUOTATIONS FOR TRAINING PROGRAMMES

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

No	Project Number	Project description	Learners	Time Frame
1	Steff-13-01	Learnership: NC: Surveying (ID: 20486)	3	12 months
2	Steff-13-02	Learnership: NC: Supervision of Construction Processes (ID: 49053)	10	12 months
3	Steff-13-03	Learnership: NC: Construction (ID: 49410)	10	12 months
4	Steff-13-04	Short skills Programmes (various): <ul style="list-style-type: none"> • Scoreboard Grade Movement (60 learners) • Reinforcing Hand Lower (10 learners) • Reinforcing Hand Upper (10 learners) • Shutterhand Lower (10 learners) • Shutterhand Upper (10 learners) • Concretehand Lower (10 learners) • Concretehand Upper (10 learners) 	120	3 months

Interested parties may obtain the terms of reference from the CETA website. Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for Training Provision: Stefanutti Stocks Civils to CETA HO, 563 Old Pretoria Rd, Midrand Business Park, Unit 5 1st Floor, Midrand.

Closing date: 10 October 2014 at 11h00

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

The CETA and Stefanutti Stocks Civils reserve the right not to make an appointment.

THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

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

REQUEST FOR QUOTATIONS

LEARNERSHIP AND APPRENTICESHIP TRAINING SERVICES

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

No	Project Number	Project description	Learners	Time Frame
1	NWDPW-01-2011/12	NC Building and Civil Construction NQF L3 (Painter) (80/20)	15	12 months
2	NWDPW-02-2011/12	NC Building and Civil Construction NQF L3 (Facebricklayer) (80/20)	15	12 months
3	NWDPW-03-2011/12	NC Building and Civil Construction NQF L3 (Carpenter) (80/20)	15	12 months
4	NWDPW-04-2011/12	NC Building and Civil Construction NQF L3 (Plumber) (80/20)	15	12 months
5	NWDPW-05-2011/12	Learnerships - NC Community House Building NQF L2 (80/20)	22	12 months
6	NWDPW-06-2011/12	NC Construction Roadworks NQF L2 (80/20)	30	12 months
7	NWDPW-07-2011/12	Apprenticeships – Bricklaying and Plastering (90/10)	100	36 Months
8	NWDPW-08-2011/12	Apprenticeships – Carpentry (90/10)	100	36 Months
9	NWDPW-09-2011/12	Apprenticeships – Painting and Décor (90/10)	100	36 Months
10	NWDPW-10-2011/12	Apprenticeships – Electrical Construction (80/20)	50	36 Months
11	NWDPW-11-2011/12	Apprenticeships – Plumbing (80/20)	61	36 Months

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

Closing date: 10 October 2014 at 11h00

FOR ENQUIRIES PLEASE CONTACT: INNOCENT NGENZI, EMAIL INNOCENTNN@CETA.CO.ZA

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

THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

The Construction Education and Training Authority (CETA) has allocated funding to the PMA Holdings to train learners on learnerships. These learners will be based in Gauteng province.

REQUEST FOR QUOTATIONS LEARNERSHIP TRAINING SERVICES

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

No	Project Number	Project description	Learners	Time Frame
1	PMA_01_2013/14	Learnerships – NC NC Building and Civil Construction NQF L3 (Painter) (Qual ID: 65409)) (90/10)	78	12 months
2	PMA_02_2013/14	Learnerships - NC Building and Civil Construction NQF L3 (Tiler) (Qual ID: 65409)) (90/10)	68	12 months
3	PMA_03_2013/14	Learnerships - NC Building and Civil Construction NQF L3 (Plasterer) (Qual ID: 65409) (90/10)	107	12 months
4	PMA_04_2013/14	Learnerships - NC Community House Building NQF L2 (Qual ID: 24273) (90/10)	189	12 months
5	PMA_05_2013/14	Learnerships - NC Construction Roadworks NQF L3 (Qual ID: 24173) (90/10)	137	12 months

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

Closing date: 10 October 2014 at 11h00

FOR ENQUIRIES PLEASE CONTACT: INNOCENT NGENZI, EMAIL INNOCENTNN@CETA.CO.ZA

The CETA and PMA Holdings reserve the right not to make an appointment.

KZN HUMAN SETTLEMENTS**INVITATION FOR PROPOSALS****APPOINTMENT OF A REAL ESTATE MANAGEMENT COMPANY: RIVERVIEW FLISP HOUSING DEVELOPMENT FOR A PERIOD OF 12 MONTHS**

BID NUMBER	ZNB1126/2014HSE
CLOSING DATE	30 OCTOBER 2014 @11H00
BID BOX NO.	13 (SITUATED AT GROUND FLOOR, SAMORA HOUSE, 2 SAMORA MACHEL STREET, DURBAN)
COMPULSORY BRIEFING SESSION DATE	21 OCTOBER 2014 – <u>NO DOCUMENT WILL BE ISSUED ON OR AFTER BRIEFING SESSION DAY</u>
BRIEFING SESSION TIME	10H00
BRIEFING SESSION VENUE	DEPARTMENT OF HUMAN SETTLEMENTS, 4TH FLOOR BOARDROOM, SAMORA HOUSE, 2 SAMORA MACHEL STREET, DURBAN
TECHNICAL ENQUIRIES	MS J. D. NAIKER 031 336 5418 MS N.Q. CHILUVANE 031 336 5300/5294
BID ENQUIRIES	MR S. MTHEMBU 031 336 5169/ MRS R. GAFOOR 031 336 5142/ MR. N. E. NGWENYA 031 336 5157

The Department of Human Settlements hereby invites proposals from suitably qualified and experienced service providers with the requisite capacity for appointment of a Real Estate Management Company: Riverview FLISP Housing Development

Documents will be made available as from **03 OCTOBER 2014 till 20 OCTOBER 2014**. A non-refundable cash fee of **R250-00** will be charged for the bid document. Payment must be made at cashiers office 1st floor, Samora House, 2 Samora Machel Street Durban, from 8h00 – 15h00. A receipt must be produced to the Bid Section at 5th floor, room 518 for issue of a bid document. **No documents will be issued after 15h30 on 20 OCTOBER 2014**

The bidder or a person who is directly employed by the bidder and is suitably qualified and experienced to comprehend the implications of the work involved must represent the bidder at the compulsory briefing session.

Bidders must furnish original bid documents at the briefing session venue as section J will be endorsed by the Department's official.

The proposal, inter alia, to incorporate the following aspects:-

- Sales and after sales administration.
- Property Management entailing inter alia Set up and Management of Body Corporate and ongoing management
- Collection of levies, provision for maintenance, Municipal services with ongoing management.
- General Management of Property

- Oversee repairs and renovations with DHS, and if completed before Sales Admin process, then to also attend to letting/occupational rental aspects.
- Attend to Sectionalising of Units
- Set up of Body Corporate and management thereof
- Advertisements calling for buyers – working with DHS, Ethekwini & Social Facilitator
- Sales Administration – including sales agreements, liaising with Banks for Bonds and DHS for subsidies, therefore including aspects of beneficiary administration

Service Providers must comply with legislative and governmental policy requirements and be registered with EAAB. (Certified copy of proof of registration must be attached to Bid Document). Past performance and documented track-record will be considered.

The evaluation criteria will be a two stage process. Stage 1 is eligibility criteria with a minimum score of 70% to progress to stage 2. Stage 2 will be evaluated in terms of PPPFA.

1. Bids must be on the official original Bid Document which shall be completed in all respect and all information must be supplied as stipulated on the Bid Document.
2. Bids must be submitted on separate sealed envelope into bid box no.13 in foyer.
3. The bid number and closing date must be endorsed on the envelope.
4. The name and address of the bidder must be endorsed on the envelope.

STAGE 1 – ELIGIBILITY CRITERIA

IN ADDITION TO ALL REQUIREMENTS A COMPREHENSIVE COMPANY PROFILE MUST BE ATTACHED DETAILING ALL INFORMATION REQUIRED AS PER STAGE 1 OF EVALUATION CRITERIA. FOR THE PROGRESSION TO STAGE 2, SERVICE PROVIDERS MUST SCORE A MINIMUM OF 70% OF TOTAL POINTS. PROFILE MUST HAVE TRACEABLE REFERENCES WITH A PROVEN TRACK RECORD. DOCUMENTARY PROOF OF COMPLETED CONTRACTS MUST BE ATTACHED.

Key aspect of criterion	Basis for points allocation	Score	Max. Points
Methodology	Define a clear and unambiguous strategy for the sales and property management.	Good	16 - 25
	Acceptable	Fair	9 - 15
	Not clear lacks clarity	Poor	0 - 8
Risk Management	Adequate risk has been identified.	Good	16 - 25
	acceptable	Fair	9 - 15
	Not clear lacks clarity	Poor	0 - 8
Experience In lease management and sales	Experience is relevant and applicable to the real estate property management field. Service provider to have at least 3 years in low/ middle income projects. Good track record and traceable references. Demonstrates due competency in low income projects, and specifically on projects of similar nature. Clear proof of knowledge: relevant capacity of key resources and/ or Professional Team to transparently manage the project requirements in terms of both technical and social aspects.	Good	11 - 20

	Acceptable	Fair	6 - 10
	Lacks appropriate level of experience	Poor	0 - 5
Property Management	Displays appropriate, applicable and relevant management skills on previous similar assignments.	Good	11 - 15
	Acceptable	Fair	7 - 10
	Lacks appropriate, applicable and relevant management skills	Poor	0 - 6
Financial Capacity	Clearly indicates that the service provider possesses the required Financial Capacity to successfully undertake this service.	Good	11 - 15
	Acceptable Financial Capacity	Fair	7 - 10
	Lacks Financial Capacity	Poor	0 - 6
TOTAL			100

STAGE 2 – 90/10 PREFERENCE POINTS SYSTEM

The 90/10 Preference Points System will be utilized. In terms of Regulation 5 (2) and 6 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution.

KZN HUMAN SETTLEMENTS**INVITATION FOR PROPOSALS****APPOINTMENT OF A SOCIAL FACILITATOR: RIVERVIEW FLISP HOUSING DEVELOPMENT FOR A PERIOD OF 12 MONTHS**

BID NUMBER	ZNB1127/2014HSE
CLOSING DATE	31 OCTOBER 2014 @11H00
BID BOX NO.	15 (SITUATED AT GROUND FLOOR, SAMORA HOUSE, 2 SAMORA MACHEL STREET, DURBAN)
COMPULSORY BRIEFING SESSION DATE	21 OCTOBER 2014 – <u>NO DOCUMENT WILL BE ISSUED ON OR AFTER BRIEFING SESSION DAY</u>
BRIEFING SESSION TIME	13H00
BRIEFING SESSION VENUE	DEPARTMENT OF HUMAN SETTLEMENTS, 4TH FLOOR BOARDROOM, SAMORA HOUSE, 2 SAMORA MACHEL STREET, DURBAN
TECHNICAL ENQUIRIES	MS N. Q. CHILUVANE 031 3365300/5294 MS N GOVENDER 031 336 5354
BID ENQUIRIES	MR S. MTHEMBU 031 336 5169/ MRS R. GAFOOR 031 336 5142/ MR. N. E. NGWENYA 031 3365157

The KZN Department of Human Settlements hereby invites proposals from suitably qualified and experienced service providers with the requisite capacity for appointment of a Social Facilitator: Riverview FLISP Housing Development.

Documents will be made available as from **03 OCTOBER 2014 till 20 OCTOBER 2014**. A non-refundable cash fee of **R170-00** will be charged for the bid document. Payment must be made at cashiers office 1st floor, Samora House, 2 Samora Machel Street Durban, from 8h00 – 15h00. A receipt must be produced to the Bid Section at 5th floor, room 518 for issue of a bid document. **No documents will be issued after 15h30 on 20 OCTOBER 2014**

The bidder or a person who is directly employed by the bidder and is suitably qualified and experienced to comprehend the implications of the work involved must represent the bidder at the compulsory briefing session.

Bidders must furnish original bid documents at the briefing session venue as section J will be endorsed by the Department's official.

The successful applicant will be required to enter into an Agreement with the KZN Department of Human Settlements.

The inter alia to incorporate the following:

1. Undertaking social facilitation/ surveys for the projects requested by the Department of Human Settlements by engaging with relevant stakeholders within the communities to be developed;

2. Provide reports on social facilitation/ surveys for the projects requested by the Department of Human Settlements;
3. Conducting regular meetings with professionals and community leadership;
4. Communicating the projects processes and progress to the relevant stakeholders;
5. Conducting regular structured meetings with all stakeholders.
6. Establish the development committee with relevant stakeholders.
7. Establishment of a project steering committee.
8. Provide report of social facilitation matters on the project.
9. Establish on-site information office.

PROFESSIONAL COMPETENCY REQUIRED

Service Providers must comply with legislative and governmental policy requirements and be registered with the KZN Provincial Treasury Suppliers Database.

The evaluation criteria will be a two stage process. Stage 1 is eligibility criteria with a minimum score of 70% to progress to stage 2. Stage 2 will be evaluated in terms of PPPFA.

1. Bids must be on the official original Bid Document which shall be completed in all respect and all information must be supplied as stipulated on the Bid Document.
2. Bids must be submitted on separate sealed envelope into bid box no.15 in foyer.
3. The bid number and closing date must be endorsed on the envelope.
4. The name and address of the bidder must be endorsed on the envelope.

STAGE 1 – ELIGIBILITY CRITERIA

A COMPREHENSIVE COMPANY PROFILE MUST BE ATTACHED DETAILING ALL INFORMATION REQUIRED AS PER EVALUATION CRITERIA. THE PROFILE MUST HAVE TRACEABLE REFERENCES WITH A PROVEN TRACK RECORD. DOCUMENTARY PROOF OF COMPLETED PROJECTS MUST BE ATTACHED. IN CASES WHERE THERE ARE TEAMS, DETAILED CURRICULAM VITAE OF ALL KEY PERSONNEL IS REQUIRED. A MINIMUM OF 70% IS REQUIRED IN ORDER TO QUALIFY.

Key aspect of Eligibility	Basis for points allocation	Score	Points Allocation
Methodology	Define a clear and unambiguous strategy in executing the service	Good	16 - 30
	Acceptable (in terms of above).	Fair	9 - 15
	Lacks the appropriate level of experience (in terms of above).	Poor	0 - 8
Relevant Experience registration with the appropriate bodies	Experience is relevant and applicable to the related facilitation field. Good track record and traceable references. Provide traceable references. Demonstrates due competency in the relevant field of work. Displays appropriate, applicable and relevant skills on previous similar assignments.	Good	16 - 30
	Acceptable (in terms of above).	Fair	9 - 15
	Lacks appropriate, applicable and relevant skills (in terms of above).	Poor	0 - 8
Stakeholders and Resources	Clearly indicates stakeholders and resources organogram.	Good	11 - 20
	Organogram is acceptable.	Fair	6 - 10

Organogram	Organogram lacks clarity.	Poor	0 – 5
Risk Management	Clearly indicates that the service provider has identified all risk specific to the project.	Good	11 - 20
	Acceptable Financial Capacity	Fair	6 - 10
	Lacks Financial Capacity	Poor	0 - 5
TOTAL			100

STAGE 2 – 80/20 PREFERENCE POINTS SYSTEM

The 80/20 Preference Points System will be utilized. In terms of Regulation 5 (2) and 6 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution.

KZN HUMAN SETTLEMENTS**INVITATION TO SUBMIT PROPOSALS****APPOINTMENT OF A SERVICE PROVIDER TO RENDER 24 HOURS SECURITY SERVICES: RIVERVIEW FLISP HOUSING DEVELOPMENT FOR A PERIOD OF 12 MONTHS**

BID NUMBER	ZNB1129/2014HSE
CLOSING DATE	03 NOVEMBER 2014 @11H00
BID BOX NO.	16 (SITUATED AT GROUND FLOOR, SAMORA HOUSE, 2 SAMORA MACHEL STREET, DURBAN)
COMPULSORY BRIEFING SESSION DATE	22 OCTOBER 2014
BRIEFING SESSION TIME	11H00
BRIEFING SESSION VENUE	RIVERVIEW SOCIAL HOUSING DEVELOPMENT, 550 BRAMCOTE ROAD, CATO MANOR, DURBAN
ENQUIRIES (TECHNICAL)	MS N. GOVENDER 031 336 5354 MS N.Q. CHILUVANE 031 336 5300/5294
BID ENQUIRIES	MR S. MTHEMBU 031 336 5169 MRS R. GAFOOR 031 336 5142/ MR N.E. NGWENYA 031 336 5157

The KZN Department of Human Settlements would like to enter into a contract with a reputable and experienced security company with a requisite capacity to render security services at Riverview Flisp Housing Development, Cato Manor for a period of 12 months.

Documents will be made available as from **03 OCTOBER 2014 till 21 OCTOBER 2014**. A non-refundable cash fee of **R300-00** will be charged for the bid document. Payment must be made at cashiers office 1st floor, Samora House, 2 Samora Machel Street Durban, from 8h00 – 15h00. A receipt must be produced to the bid section at 5th floor, room 518 for issue of a bid document. **No documents will be issued after 15h30 on 21 OCTOBER 2014**

The bidder or a person who is directly employed by the bidder and is suitably qualified and experienced to comprehend the implications of the work involved must represent the bidder at the compulsory briefing session.

Bidders must furnish original bid documents at the briefing session venue as section J will be endorsed by the Department's official.

The successful applicant will be required to enter into an Agreement with the Department of Human Settlements

The summarised requirements and task analysis of the functions to be fulfilled by the appointed company is appended hereunder:-

1. Manager armed with sidearm & live rounds
2. Riot Members issued with non-lethal pepper guns, batons & shields
3. Riot uniforms, face guards helmets, bullet proof vests
4. 10 two way portable radios facilitating contact between base and patrolling members.

5. Prevention of the return of illegal residents and the arrest and processing of persons found on the estate acting in contravention of the court order.
6. Prevention of criminal incursion onto the estate, theft or vandalism.
7. Affording personal safety to bona fide visitors to the estate.
8. Managing of access control of both lower and upper gates to the estate
9. Continuous patrol of the premises and inspection of residential units.
10. Personal protection of bona fide visitors to the estate.
11. The security officers must be in full uniform and easily recognisable.
12. They must at all-time be in a position to communicate with one another, either by way of two way radios or cellphones.
13. Crime prevention, by reporting any criminal activities in the area to both the Department of Human Settlements and the SAPS.
14. Patrolling of entire complex/buildings in Riverview Development
15. Monthly report in writing on irregularities findings to the Department of Human Settlements.
16. Check and report on the following aspects:
 - 16.1 Condition of perimeter fence.
 - 16.2 External lights illuminated during hours of darkness.
 - 16.3 Broken windows and vandalism.
17. Report on temporary structures and illegal extensions on premises if any.
18. Liaise with the SAPS, Traffic Inspectorate, Fire Department and any other Public protection bodies on emergency situations then report to the Department.
19. Security to be on site daily for full period of 24 hours.
20. Maintain daily records on occurrence book.

SECURITY PERSONNEL: 24 HOURS SECURITY REQUIRED

PERIOD	DESCRIPTION	GRADE	QUANTITY
MONDAY TO FRIDAY 06:00am TO 18:00pm	Security Officer	A	5
MONDAY TO FRIDAY 18:00pm TO 06:00am	Security Officer	A	5
SATURDAY, SUNDAY & PUBLIC HOLIDAYS 06:00am TO 18:00pm	Security Officer	A	5
SATURDAY, SUNDAY & PUBLIC HOLIDAYS 18:00pm TO 06:00am	Security Officer	A	5
NOTE: The security guards to be appointed as follows:- 1 Manager and 4 Riot Members			

The evaluation criteria will be a two stage process. Stage 1 is eligibility criteria with a minimum score of 60% to progress to stage 2. Stage 2 will be evaluated in terms of PPPFA.

1. Bids must be on the official original Bid Document which shall be completed in all respect and all information must be supplied as stipulated on the Bid Document.
2. Bids must be submitted on separate sealed envelope into bid box no.16 in foyer.
3. The bid number and closing date must be endorsed on the envelope.
4. The name and address of the bidder must be endorsed on the envelope.

STAGE 1 – ELIGIBILITY CRITERIA

A COMPREHENSIVE COMPANY PROFILE MUST BE ATTACHED DETAILING ALL INFORMATION REQUIRED AS PER STAGE 1 OF EVALUATION CRITERIA, FOR THE PROGRESSION TO STAGE 2, SERVICE PROVIDERS MUST SCORE A MINIMUM OF 60% OF TOTAL POINTS AND PROFILE MUST HAVE TRACEABLE REFERENCES WITH A PROVEN TRACK RECORD. DOCUMENTARY PROOF OF COMPLETED CONTRACTS MUST BE ATTACHED

Key aspect of Eligibility	Basis for points allocation	Score	Max Points
Detailed Company Profile – Max 30 points	- Provide details of your company structure as well as profile of your key personnel. - Organizational capacity. - Provide valid confirmation letter of good standing with relevant professional body. - Provide proof of registration of guards with relevant professional body.	Good	16 – 30
	Acceptable (in terms of above)	Fair	9 – 15
	Lacks the appropriate level of experience (in terms of above)	Poor	0 – 8
Security Services Experience – Max 30 points	- Displays appropriate, applicable and relevant experience on previous similar assignments. - How many years' experience do you have in the security industry and when did you undertake your first security contract details. - Provide list of contract/s executed and relevant contract details. - Good track record and traceable references.	Good	16 – 30
	Acceptable (in terms of above)	Fair	9 – 15
	Lacks appropriate, applicable and relevant experience (in terms of above)	Poor	0 – 8
Resources and Equipment – Max 25 points	- Provide details of appropriate resources and equipment available to execute the required services. - Provide details of Backup services; Response time; Patrol vehicle etc. - Provide details in respect of transportation of your staff etc. - Provide list of resources and equipment.	Good	13 – 25
	Acceptable (in terms of above)	Fair	8 – 12
	Did not provide satisfactory solutions to the set of criteria dealing with key issues (in terms of above)	Poor	0 – 7
Financial Capacity – Max 15 points (will be monitored during contract)	- Provide details in respect of your financial capacity to undertake this service. - List 3 major contracts currently executed by your company. - Provide brief details of contracts, stipulate amount, contract period and valid references.	Good	11 – 15
	Acceptable (in terms of the above)	Fair	6 – 10
	Lack of financial capacity	Poor	0 – 5
TOTAL			100

STAGE 2 – PRICE AND PREFERENCE POINTS

The 90/10 preference point system is applicable. In terms of Regulation 5 (2) and 6 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution.

**DEPARTMENT OF TRANSPORT
KWAZULU-NATAL**

Tenders are invited from Emerging Contractors, experienced in civil engineering for The Construction of The Ntwasahlobo Causeway on L1085 in the Vulindlela RRTF Area. The Emerging 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.**

Supply:	The Construction of the Ntwasahlobo Causeway on L1085 in the Vulindlela RRTF Area
Tender Number:	ZNT 373T/3/3/24/6223/2014
Time:	11h00
Closing Date:	Thursday, 30 October 2014
Tender Document Available from:	Tender documents will be available from 10h00 on Thursday, 2 October 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, 16 October 2014
Venue:	Department of Transport, Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg.
Contract Period:	3 Months
Cost of Documents:	R 100.00
Enquiries:	Mrs. A. Lazarova (Tel. No: 033 392 6603) (Fax No: 033 387 682) Mr. I. Jeewa (Tel. No: 031 265 6007) (Fax No: 031 265 6021)

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

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

B-BBEE POINTS WILL BE AWARDED AS FOLLOWS:

B-BBEE Status level of contributor	Number of points (80/20 system)
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2

Non-compliant Contributor	0
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Supply/Service : **Office Equipment (Specification will be attached on a document)**

ZNQ. NO. : 171/07/14-15

Closing Date : 17/10/2014

Closing Time : 11h:00

Enquiries : Nomusa Mkhathini

Tel no. : 031 – 2405394

Supply/Service : **Office Equipment (Specification will be attached on a document)**

ZNQ. NO. : 102 /07/14-15

Closing Date : 17/10/2014

Closing Time : 11h:00

Enquiries : Nomusa Mkhathini

Tel no. : 031 – 2405394

NATIONAL NUCLEAR REGULATOR (NNR)

Bidders are hereby invited: **NNRSCM-07/2014—PROVISION OF SHAREPOINT SUPPORT SERVICES**

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

The detailed specifications of the expected deliverables are as outlined in the Terms of References (TOR).

The tender documents / terms of reference which are important for the preparation of the proposal can be downloadable from <http://www.nnr.co.za/Tenders.aspx> as of Monday the **6th October 2014**.

Closing Date

The proposals must be lodged inside the tender box situated at the NNR reception by no later than Friday, **31st October 2014 at 11:00**. No faxed, e-mailed or late proposals will be accepted.

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

All technical enquiries must be addressed to:

Mr Julian Boulton, Tel: +2712 674 7176 email to JRBoulton@nnr.co.za

General enquiries: Ms Mmalenkoane Mokoena, Tel: +27 12 674 7108,
email: mmokoena@nnr.co.za

NATIONAL NUCLEAR REGULATOR (NNR)

Bidders are hereby invited: **NNRSCM-08/2014—EVALUATION OF VMWARE SERVICES**

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

The detailed specifications of the expected deliverables are as outlined in the Terms of References (TOR).

The tender documents / terms of reference which are important for the preparation of the proposal can be downloadable from <http://www.nnr.co.za/Tenders.aspx> as of Monday the **6th October 2014**.

Closing Date

The proposals must be lodged inside the tender box situated at the NNR reception by no later than Friday, **31st October 2014 at 11:00**. No faxed, e-mailed or late proposals will be accepted.

**Eco glades office park, Eco glades2, Block G,
Witch-Hazel Avenue,
Erf 3078, Highveld Ext 75, Eco Park,
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All technical enquiries must be addressed to:

Mr Julian Boulton, Tel: +2712 674 7176 email to **JRBoulton@nnr.co.za**

General enquiries: Ms Mmalenkoane Mokoena, Tel: +27 12 674 7108,
email: **mmokoena@nnr.co.za**

transport

Department:
Transport
Province of KwaZulu-Natal

TENDER NOTICE AND INVITATION THE EMPLOYMENT OF EMERGING CONTRACTORS

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

Contract Number/Road Number	Project Description	Grade	Date and Time of Site Inspection	Date and Time of Tender Closure
ZNT373T/EPWP/METRO/RS/02/14-15	Installation of Road Safety Measures on Various Roads	3SK	21 st October 2014 10h00	7 th November 2014 11h00

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

Preferences are offered to Tenderers in respect of targetted groups.

Tender documents will be available as from 10h00 on **Tuesday, 14th October 2014** during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Regional Office- Durban Region, 4 Aubrey Road, Pinetown, 3610

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

Queries relating to this tender may be addressed to:

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

A compulsory Clarification Meeting with representatives of the Employer will take place on Tuesday, 21st October 2014 at the Department's of Transport's Cost Centre Metro, Sailkot Crescent, Merebank, 4059 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on **Friday, 7th November 2014**. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

transport

Department:
Transport
Province of KwaZulu-Natal

TENDER NOTICE AND INVITATION THE EMPLOYMENT OF EMERGING CONTRACTORS

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

Contract Number/Road Number	Project Description	Grade	Date and Time of Site Inspection	Date and Time of Tender Closure
ZNT373T/3/4/CDUR/625/S/05/2014-15	Construction of 2.7km of Magwaza Road L2980	3CE	21 st October 2014 10h00	7 th November 2014 11h00

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

Preferences are offered to Tenderers in respect of targetted groups.

Tender documents will be available as from 10h00 on **Tuesday, 14th October 2014** during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting, The physical address for collection of tender documents is: Department of Transport, Regional Office- Durban Region, 4 Aubrey Road, Pinetown, 3610

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

Queries relating to this tender may be addressed to:

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

A compulsory Clarification Meeting with representatives of the Employer will take place on **Tuesday, 21st October 2014** at the Department's of Transport's Cost Centre Metro, Sailkot Crescent, Merebank, 4059 and afterwards on site starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on **Friday, 7th November 2014**. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

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

- (i) Quotations must be on an official quotation form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope/s should be addressed to the Department of Health: Manguzi Hospital with the quotation number and the closing date.
- (v) The name and the address of the quoting contractors must be endorsed at the back of the envelope (s)
- (vi) All Departments of Health Contractors awarded are subject to appeals being timorously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation forms or documents are available from Manguzi Hospital, off Main Road Ithala Centre, Manguzi Town Kwa-Ngwanase, 3973.
- (viii) Bidders are required to submit original Tax clearance certificate and valid B_BBEE status level certificate or certified copies thereof to substantiate their B_BBEE rating (80/20)
- (ix) Mandatory requirements for tenders, Company must be registered under supplier's database
- (x) Points will be awarded 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 Point (80/20system)
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non-compliant Contributor	0

SUPPLY/SERVICE : Supply and Deliver
: Transparent film dressing
: Size: 5.0 x 7.2cm/31N
Quantity : 500
Closing date : 17 October 2014
Quotation number : ZNQ421/14-15
Closing time : 11: 00
Contact person : Ms BP Thwala, Tel. (035 5920150 ext. 212)

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: CLAIRWOOD HOSPITAL**

Quotation No.	SUPPLY	AWARDED TO
ZNQ: 122/2014	Supply & install cameras	Red Pig Investments

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

QUOTATION No.	SUPPLY	SUCCESSFUL COMPANY
ZNQ 651 OF 14-15	Bloodgas Cartridge	Glenmed
ZNQ 625 of 14-15	Clear Therm 3HME Filters—Child	Teleflex

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NORTHDALÉ PROVINCIAL HOSPITAL

ZNQ No.	DESCRIPTION	COMPANY
384/2014-15	Trauma stretchers	Arjo Huntleigh
456/2014-15	Service and Repair Generators	R.G. Electrical
505/2014-15	Vaccine fridge	Healthcare
543/2014-15	Electric profiling Hospital beds, calf, foot and thigh compression device pressure reduction foam mattress	Arjo Huntleigh
546/2014-15	Mask Oxygen 40% Adult	Logan Medical & Surgical
547/2014-15	Trailer for Mortec tow tractor	Leading Logistics Planning
548/2014-15	Service Air-Handling Units	Blue Collar Engineering
549/2014-15	Supply and fit suction/medical air and Oxygen fittings in High Care	Blue Collar Engineering
550/2014-15	Service HFO plant	Blue Collar Engineering
551/2014-15	Cleaning of diesel tanks	Diesel Decontamination Services
552/2014-15	Cambro fish plates, dinner plates, tea cup and saucers and soup plates	Hotel Requisites

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHURCH OF SCOTLAND HOSPITAL

ZNQ No.	SUPPLY	NAME OF CONTRACTOR
ZNQ 753/13-14	Medical elbow dispenser	V and K Maintenance
ZNQ 17/14-15	Servicing of Autoclaves Major 4 new battery 12 volt	Sterilizer Technology
ZNQ 18/14-15	Servicing of water reticulation (water tank)	Thamwise Water CC
ZNQ 12/14-15	Servicing of medial gas equipment	Horley Investment
ZNQ 11/14-15	Servicing of fire extinguishers 9 kg, 5 kg and 4.5 kg	Fire King
ZNQ 236/14-15	Golf cart with four passenger seats	Hotel Requisites
ZNQ 08-14-15	Servicing of sewer plant	Shaien General Trading
ZNQ 06/14-15	Servicing of boreholes pump	Sakilo Corporate
ZNQ 07/14-15	Servicing of hire master lights	Shaien General Trading
ZNQ 05/14-15	Repair of infra-red	Mr Zulu Electrical
ZNQ 03/14-15	Lexmark Ink	Siyasiza Khulekani Trading & Project
ZNQ 55/14-15	Particle counts in the Theatre	Lerum Letsetshaba Trading
ZNQ 14/14-15	Servicing of fire extinguishers 4.5 and horses	Fire King

DEPARTMENT OF DEFENCE

BID No.	DESCRIPTION	SUCCESSFUL COMPANY	TOTAL PRICE
B/G/099/2014	For the supply and delivery of 1 excavator tracked medium	High Power Equipment Africa	R 662 767,50
B/AF/005/2014	For the supply and delivery of lightweight, water purification plant	Public Bonds & Projects	R2 010 000,30

SOUTH AFRICAN POLICE SERVICE

TENDER No.	DESCRIPTION	REQUIRED AT	AWARDED TO
19/1/9/1/155 TR (12)	Supply and delivery of PVC composite and smart card printing equipment and other PVC card printing requirement for the aps for a period of two (2) years contract as and when required: Division: Technology Management Services	SAPS Division: Technology Management Services	EOH Mthombo (Pty) Ltd Total price for one (1) complete PVC composite and smart card printing including maintenance: R1 813 291,00 (VAT inclusive)

SOUTH AFRICAN POLICE SERVICE

QUOTATION No.	SUPPLY	AWARDED TO	CLOSING DATE
ZNQ 40/1415	Supply and deliver: Purchase of milnor washer extractor 200 kg type 6044 staphguard door seals left side and right side (quantity 2 off each)	Lead Laundry	26-09-2014
ZNQ 86/1415	Repair burnt motor on Ironer No. 2	P & I Armature Winders	26-09-2014
ZNQ 88/1415	Major service and repair on Ingersoll Rand Compressor SSR EP 15	Cromza	26-09-2014
ZNQ 91/1415	Supply conveyor belt for Passat Press: Conveyor belt 1 080 mm x 440 mm Part No. 77030.5 for Passat one station water extraction press type EP840	Amlazi Equipment Services	26-09-2014

KWAZULU-NATAL DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

ZNQ No.	DESCRIPTION	SUPPLIER	POINT SCORED	AMOUNT
50/04/14	Gel intrasite 25 g (box of 6) x 240 boxes	BSN Medical	-244.54	R41 882,14

DEPARTMENT OF PRINCE MSHEYENI MEMORIAL HOSPITAL

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
1066/14/15	1 000 units, towel theatre green cotton, small	Sheila's Curtains
1074/14/15	200 units, bed sheet polycotton, 180 x 275 cm	House of Grads CC
749/14/15	90 units, ultaloop yello, 10 x 12 mm	Qestmed (Pty) Ltd
1070/14/15	1 000 units, bed sheet polycotton, 180 x 275 cm	Oshlanga Enterprise CC
983/14/15	35 units, aluminium frame felt boards (pinboards)	Alert Stationers CC
1110/14/15	Repair leaking medical air pipe on the roof by medical emergency	Khaysayu Enterprise (Pty) Ltd
982/14/15	19 units, felt info boards (pinboards)—without frame	Camicento
588/14/15	300 units, infant flow generator	Respiratory Care Africa (Pty) Ltd
928/14/15	60 boxes, alterna ileostomy open opaque, 10-70 mm (box/30)	Coloplast A/S
1064/14/15	1 000 units, vest doctor, theatre green	House of Grads CC
1073/14/15	200 units, bed sheet bleached cotton linen, 180 x 275 cm	House of Grads CC
1067/14/15	1 000 units, trouser theatre green cotton, XXXL, XXL, XL and L (250 per size)	House of Grads CC
1065/14/15	1 000 units, towel trouser green cotton, medium	House of Grads CC

KWAZULU-NATAL DEPARTMENT OF HEALTH: MSELENI HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED
ZNQ 340/14/15-H	Supply maintenance items	Inkuthalo Yethu Construction, R39 585,00

KWAZULU-NATAL DEPARTMENT OF HEALTH: NEWCASTLE HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED
519/14	Infant flow generators system (for use with MR 290 CPAP circuits) MR 850 Aru CPAP Humudifier by Fisher Pykel	Phoenix Neomed
520/14	Ventilator circuits for Avea ventilator and Fisher Pyker Humidifier MR 850 Aru	Phoenix Neomed
518/14	CPAP circuits for Nenonates Fisher and Pykel	Phoenix Neomed
484/14	Laundering of soiled line	Kingsdale Laundry

KWAZULU-NATAL DEPARTMENT OF HEALTH: STANGER HOSPITAL

BID No.	SUPPLY	CONTRACTOR	PRICE
ZNB 36 OF 2014/2015	Blood gas cartridge	Ilex South Africa	R62 811,72

KWAZULU-NATAL DEPARTMENT OF HEALTH: HLABISA HOSPITAL/SUPPLY CHAIN

ZNQ No.	ITEM DESCRIPTION	COMPANY NAME	AMOUNT
ZNQ 270-14/15	Oxygen gauze x 18	Amanzi Ichweba	R 21 284,99
ZNQ 177-14/15	Bandage crepe 75 mm x 4,5 m stretched	Multisurge CC	R 15 561,00
ZNQ 171-14/15	Supply and deliver pine gel 25 L	K.H.T. Sales and Services	R 99 000,00
ZNQ 040-14/15	Renovation to paradise house	Mvuzo Construction	R164 431,00
ZNQ 044-14/15	Renovation to old Dr Adam's House	Yasmean Trading	R128 639,00
ZNQ 050-14/15	Screening hand held tympanometer	Stanyer Electroserve CC	R 52 440,00
ZNQ 053-14/15	Replacement of built-in cupboard phase one	Khawulamenzi Security	R 71 300,00
ZNQ 041-14/15	Renovation to Mr Langa's House	Isibambiso Trading	R148 209,00
ZNQ 001-14/15	To upgrade of staff toilet next to maintenance office	Khawulamenzi Security	R127 400,00
ZNQ 029-14/15	Lawn mower electric x 8	St Multi Sales	R 9 360,00
ZNQ 214-14/15	Bandage elastoplast/tensoplast, size: 150 mm x 4.5 m stretched	BSN Medical	R185 227,20

KWAZULU-NATAL DEPARTMENT OF HEALTH: CHARLES JOHNSON MEMORIAL HOSPITAL

QUOTATION No.	SUPPLY	QUANTITY	AWARDED SUPPLIER	AMOUNT	ENQUIRIES
ZNQ 0487/2014-15	3 seater padded pastoe waiting chairs covered with hard plastic—blue colour	40 seater	Camicento	R58 000,00	Mrs R.J. Mkhize
ZNQ 0486/2014-15	3 seater pastoe waiting chairs—maroon colour	25 seater	RWL Furniture CC	R33 630,00	Mrs R.J. Mkhize

KWAZULU-NATAL DEPARTMENT OF HEALTH: LADYSMITH PROVINCIAL HOSPITAL

REFERENCE No.	SERVICE/GOODS DESCRIPTION	SUCCESSFUL BIDDER
ZNQ 1112/14/15	Supply of paper towel roll	Sibemunye Trading

KWAZULU-NATAL DEPARTMENT OF HEALTH: UGU HEALTH DISTRICT OFFICE

QUOTATION No.	SUPPLY	SUCCESSFUL BIDDER
ZNQ 10/2013-2014	Condom distribution at Vulamehlo Municipality. Ward 1 to 10—1 year contract	Thanduluntu Trading at R108 000,00
ZNQ 11/2013-2014	Condom distribution at Umzumbe Municipality. Ward 1 to 6—1 year contract	Nelakhle Trading at R66 000,00
ZNQ 12/2013-2014	Condom distribution at Umzumbe Municipality, Ward 7 to 16—1 year contract	Nelakhle Trading at R57 600,00

KWAZULU-NATAL DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

BID No.	SUPPLY	SUPPLIER'S NAME
ZNQ 321/14/15	Auxiliary crutches size M & L wooden	Camicento Pty Ltd
ZNQ 322/14/15	Walking frame adults	Dwinky's Construction CC
ZNQ 274/14/15	Renovation of KwaMame Clinic	Payget Construction CC, t/a Centre Services

KWAZULU-NATAL DEPARTMENT OF HEALTH: DUNDEE HOSPITAL

BID No.	DESCRIPTION	NAME OF BIDDERS	PRICE
32/02/2014	Floor mats	Bongimpilo Construction	Miss N.P. Zulu

KWAZULU-NATAL DEPARTMENT OF HEALTH: HLENGISIZWE CHC

ZNQ No.	DESCRIPTION	COMPANY	AMOUNT
1. 123/14/15	Construction of ramp	Kusakusa Projects	R48 000,00
2. 92/14/15	Supply cotton wool balls	Isivikelo Trading	R11 000,00

KWAZULU-NATAL DEPARTMENT OF HEALTH: NEWCASTLE PROVINCIAL HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED
09/14	Spinal needle rapid portex pencil point 26 g length 90 mm—latex free—code 100—496-126 (brown)	Platinum Medical
239/14	Nasal CPAP generator for fisher and Paykel MR 850 ARU humidifier	Respiratory Care Africa

KWAZULU-NATAL DEPARTMENT OF HEALTH: PORT SHEPSTONE REGIONAL HOSPITAL

QUOTE No.	DESCRIPTION	SUCCESSFUL BIDDER	PREF. POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PSH 141/1415	Pediatrics patient return electrode (re-usable)	Allenco Medical	100.00	Megadyne	R 84 829,95	1-4 weeks
PSH 142/1415	Adult patient return electrode (re-usable)	Allenco Medical	100.00	Megadyne	R160 351,49	1-4 weeks

KWAZULU-NATAL DEPARTMENT OF HEALTH: UMGUNGUNDLOVU HEALTH DISTRICT OFFICE

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED
ZNQ 75/14/15	Servicing of air conditioners at PMB Mortuary	BM electrical and refrigeration

KWAZULU-NATAL DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

ZNQ No.	DESCRIPTION	SUPPLIER	POINT SCORED	AMOUNT
171/07/14	Sun blinders/sun filters 1.5 m for three windows colour cream white x 3 units	KLN Bagging	80.00	R 3 499,44
483/11/13	Smoothbore breathing circuit extra limb and breathing bag x 120 units	Intersurgical RSA	-108.81	R 32 176,73
200/07/14	Fridge minus 40 (with maintenance and service plan) vaccines, large double door x 6 units	Camicento	80.00	R191 940,00
395/04/14	Orthopaedic bandage 7.5 cm x 3 m x 160 dozen	Multisurge CC	54.76	R 4 578,24
211/07/13	Clip applicator ER320 x 30 units	Johnson & Johnson (Pty) Ltd	69.64	R 76 184,94
84/05/13	Surgipad (dressing wound pad) x 2 400 pkt	Dynamed Medical & Pharmaceutical (Pty) Ltd	80.00	R 38 167,20
608/02/14	Blender O2/Air neonatal low flow x 10 units	Ssem Mthembu Medical (Pty) Ltd	36.29	R123 383,11
237/09/13	Lexmark toner x 463 x 31g x 20 units	Ngwanase Business	80.00	R 33 092,83
226/07/12	Glubran surgical glue x 10 boxes (box of 10)	Johnson & Johnson	80.00	R 9 120,00
227/08/14	Brother Ink Cartridge TN 3290 x 30 units (original only)	CA Computers Solutions	80.00	R 28 728,00
585/01/13	Eye cautery low temp fine tip (ophthalmic cautery) x 30 boxes (box of 10)	Ophtec SA	80.00	R 32 694,86

SOUTH AFRICAN POLICE SERVICE

TENDER No.	DESCRIPTION	REQUIRED AT	DUE AT 11:00	AWARDED TO & BID AMOUNT
19/1/9/1/192 TV (13)	Conversion of Mercedes Benz Sprinter Van into platform vehicles	SAPS: Presidential Protection Services	Bid closed on 2014-03-25	Vuza Fleet Management R1 036 606,44 B-BBEE Level 3

GAUTENG AGRICULTURE AND RURAL DEVELOPMENT (GDARD)

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDARD/112/2013	Supply and erection of fences and gates	Bethesda Omheining's CC	R2 075 256,00	01-04-2014	Ad-hoc
GT/GDARD/113/2013	Drilling of boreholes, design, supply and installation of irrigation systems and electricity equipment and connection	Bafanye Project Management Consultant	R3 454 230,57	01-04-2014	Ad-hoc
GT/GDARD/48/2014	Maize production inputs (seeds and fertilizers) for beneficiaries of Floods Disaster Relief Scheme	Wispa Solutions	R4 366 817,29	05-09-2014	Ad-hoc

KWAZULU-NATAL DEPARTMENT OF HEALTH: ST APOLLINARIS HOSPITAL

BID No.	SUPPLY	COMPANY
89/2014/2015	To design, supply and install security barriers to 10 doors and 10 windows	2 Quire Trading
90/2014/2015	To remove the demolished wall by security gate and build it again	2 Quire Trading

KWAZULU-NATAL DEPARTMENT OF HEALTH: NCONJENI HOSPITAL

BID No.	SUPPLY	SUPPLIER'S NAME
ZNQ 218/14/15	CP positioning chairs	Starmed (Pty) Ltd
ZNQ 220/14/15	H12 haemoglobin test strips	Meddreg Technology
ZNQ 279/14/15	Stain remover 25 kg	Classic Plastic CC

DEPARTMENT OF WATER AFFAIRS

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
W 0843 WTE	The supply and installation of all electrical requirements to the Ventersdorp Water Treatment Works	Cancelled		
W 0848 WTE	The supply and delivery of pipes and fittings to Henkries—Springbok Pipeline	Cancelled		
W 0849 WTE	The supply and installation of all mechanical requirements to the Ventersdorp Water Treatment Works	Cancelled		
W 0862 WTE	The crushing of rock material to 19 mm in size, along the Henkries—Springbok Pipeline	Cancelled		
W 0866 WTE	The hire and maintenance of chemical toilets and the maintenance of conservancy tanks for construction east sites for a period of 36 months	Cancelled		
W 0962 WTE	The supply and delivery of four (4) diesel engine driven telescopic handlers wit attachments—4 000 kg load capacity to construction	Key Spirit Trading	R7 596 000,00	10
W 0959 WTE	The supply and delivery of seven (07) Ton hydraulic rough terrain cranes to construction	Key Spirit Trading	R4 031 050,23	10
W 0917 WTE	Supply and delivery of eight (8) 3 000 kg dumper to Department of Water Affairs	Sehlagola Nko Ditedu Trading Enterprise	R2 608 760,00	0

**DEPARTMENT OF HEALTH
PROVINCE OF KWAZULU-NATAL
GREYTOWN HOSPITAL/S.C.M.**

AWARDS OF TENDERS

<u>ZNQ NO:</u>	<u>DESCRIPTION</u>	<u>AWARDED COMPANY</u>	<u>AMOUNT</u>
53/01/2014	TEGARDEM ADULT 1635 X 100 BOXES AND CHILD 1610 X 50 BOXES PER MONTH N.B 06(SIX) MONTHS CONTRACT	ELECTRO SPYRES MEDICAL (PTY) LTD	R 12 768.00
35/02/2014	INFRA-RED INSPECTION	BM ELECTRICAL	R 17 700.00
50/02/2014	SUPPLY AND DELIVER ELECTRICAL LAMPS, GLOBES AND TUBES	AS AGENCIES CC	R 175 981.69
17/08/2014	REMOVE DAMAGED EXISTING DOOR FRAMES AND DOUBLE DOORS @ OPD, MORTUARY, PLANT ROOMS AND PHYSIOTHERAPY AND REPLACE WITH NEW SOLID DOORS	LAKHALAKHE 0902 GENERAL TRADING CC	R 100 000.00
15/08/2014	REMOVE EXISTING DAMAGED FORMICA TOPS AND REPLACE WITH NEW GRANITE TOP INCLUDING REPLACEMENT OF DAMAGED MIXER TAPS	EZEGUGU CONTRACTORS CC	R 36 624.00
18/08/2014	REPAIRS TO EXISTING FRESH WATER ELEVATED STORED TANK INCLUDING PAINTING	ZAMAHLABISA TRADING ENTERPRISE (PTY) LTD	R 116 500.00
19/08/2014	REMOVE EXISTING VYNIL FLOORING AND REPLACE WITH NEW VYNIL FLOORING @ PEADIATRICS WARD	ZAMAHLABISA TRADING ENTERPRISE (PTY) LTD	R 46 550.00
20/08/2014	REMOVE EXISTING GUTTERS DOWN PIPES AND REPLACE WITH ALUMINIUM GUTTERS AND DOWN PIPES	ASIPHEKONA TRADING ENTERPRISE CC	R 52 970.40
25/08/2014	DISPOSABLE TUMBLERS 250 ML	THANDANANI CHEMICALS	R 12 540.00

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**KWAZULU-NATAL: DEPARTMENT OF HEALTH: NEWCASTLE PROVINCIAL HOSPITAL**

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED
519/14	Infant Flow Generators System (for use with MR 290 CPAP circuits) MR850 ARU CPAP Humidifier by Fisher Pykel	Phoenix Neomed
520/14	Ventilator Circuits for Avea Ventilator and Fisher Pyker Humidifier MR 850 ARU	Phoenix Neomed
518/14	CPAP Circuits for Neonates Fisher and Pykel	Phoenix Neomed
484/14	Laundering of soiled line	Kingsdale Laundry

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED
RFB 2014 01	The selection of a qualified travel agency to render travel management services to the Department of Justice and Constitutional Development for a period of 12 months	Travel With Flair (Pty) Ltd BBBEE Level 02 Amount: Per transaction fee/rates

DEPARTMENT OF PUBLIC WORKS (REPUBLIC OF SOUTH AFRICA)

TENDER No.	HP13/133
DESCRIPTION OF BID	Site clearance: Appointment of Consultant for Zimbabwe/Mozambique/South Africa Border: Road Infrastructure
DATE OF AWARD	22 September 2014

LIST OF BIDS AWARDED

No.	LEGAL NAME OF BIDDER
1/1	Endecon Ubuntu (Pty) Ltd

SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE

TENDER No.	DESCRIPTION	CONTRACTOR	PRICE
SANBI G185/2014	Appointment of a contractor for the upgrade of guest houses and the provision a new manor house staff facility at the Kirstenbosch National Botanical Garden: Cape Town	CDS Developments and Transport Enterprises CC	R2 841 916,72

DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION (SOUTH AFRICA)

TENDER No.	DESCRIPTION	TENDER AWARDED TO	PRICE	BBB-EE LEVEL	POINTS
DPSA005/2014	Appointment of a recruitment agency to assist the African Peer Review Mechanism (APRM) Focal Points Committee on Recruitment with the hiring of staff to fill the position of the Chief Executive Officer (CEO) and Four Divisional Heads at the African Union Continental Secretariat	Silana Consulting T/A Fusion Consulting	R1 000 000,00	1	20

DEPARTMENT: RURAL DEVELOPMENT & LAND REFORM

BID REFERENCE	BID DESCRIPTION	DEPARTMENT	NAME OF SUCCESSFUL CONTRACTOR/SUPPLIER	AMOUNT	B-BBEE STATUS LEVEL OF CONTRIBUTION AND PREFERENCE POINTS CLAIMED
DRDLR/FSRID041 (2013/2014)	Appointment of Contractor for the construction of a Culvert Bridge in Kholokoeng in the Free State for the Department of Rural Development and Land Reform	Department of Rural Development and Land Reform: Free State Shared Service Centre	Umso 2CC Construction (Pty) Ltd	R6 300 528,96	Level 2 contributor 9 points
DRDLR/FSRID042 (2013/2014)	Appointment of Contractor for the Provision of 77 KM.8, Strands Fence, Including 23 Camps and 4 Handling Facilities in Trompsburg Commonage farm in Kopanong Local Municipality	Department of Rural Development and Land Reform: Free State Shared Service Centre	Hyman Master Fence JV Beez- Business Investment	R4 085 525,73	0-Non-compliant contributor

BID REFERENCE	BID DESCRIPTION	DEPARTMENT	NAME OF SUCCESSFUL CONTRACTOR/SUPPLIER	AMOUNT	B-BBEE STATUS LEVEL OF CONTRIBUTION AND PREFERENCE POINTS CLAIMED
DRDLR/01/RID-FS (2014/2015)	Jagersfontein Commonage Farm: Provision of 68 KM 8 Strands fence, including 4 camps and cattle handling facilities in Kopanong Local Municipality in Free State Province	Department of Rural Development and Land Reform: Free State Shared Service Centre	G S Fencing and Construction	R4 319 414,40	Level 1 contributor 10 points
PSSC/01/LEASE OF PHOTOCOPIER (2014/2015)	Appointment of service provider to install and maintain wide format copier for Surveyor General Bloemfontein Office for period of 36 months	Department of Rural Development and Land Reform: Free State Shared Service Centre	Itec Alenti	R195 223,94	Level 2 contributor 18 points
PSSC/02/Telephone System (2014/2015)	Appointment of service provider to render telecommunication service for Surveyor General Bloemfontein for period of 24 months	Department of Rural Development and Land Reform: Free State Shared Service Centre	Weltel CC	R151 828,56	0-Non-contributor 18 points
PSSC/03/Telephone System (2014/2015)	Appointment of service provider for installation and maintenance for the leasing of telephone system at Sasolburg Office for the period of thirty six (36) months	Department of Rural Development and Land Reform: Free State Shared Service Centre	Nashua Communication (Pty) Ltd	R165 081,76	Level 2 contributor 18 points
PSSC/04/CLEANING OF WELKOM (2014/2015)	Appointment of service provider to render standard cleaning and hygiene services for the Department of Rural Development and Land Reform at Welkom for the period of 24 months	Department of Rural Development and Land Reform: Free State Shared Service Centre	Samagaba Cleaning Service	R388 657,97	Level 3 contributor 16 points
PSSC/06/Cleaning Bethlehem (2014-2015)	Appointment of a service provider for rendering standard cleaning and hygiene services for Thabomofutsanyana (Bethlehem)	Department of Rural Development and Land Reform: Free State Shared Service Centre	Samagaba Cleaning Service	R355 261,47	Level 3 contributor 16 points
PSSC/05/Fruit Trees (2014/2015)	Appointment of a service provider: Supply and delivery of 2 900 fruit trees to Sediba and Motlatla Villages in Thaba-Nchunuj-2000 and Botlokwa ba Mokgalong Village in Vrede (Thabomofutsanyana District)-900	Department of Rural Development and Land Reform: Free State Shared Service Centre	Kamvalihle General Trading	R284 200,00	Level 3 contributor 16 points

Enquiries: Mr T Makitle (051) 400-4200. teboho.makitle@drdlr.gov.za

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID No.	SERVICE	CONTRACTOR
C283/2901/S/2	The Re-gravelling and Betterment of P568 (Contract 2) Ch17.20km to Ch18.5 km in the Ntambanana Local Municipality	Circle Seven Trading 994 CC
C283/2903/S/1	The Re-gravelling and Betterment of P253 Ch30.00 km to Ch35.10 km in the Ntambanana Local Municipality	Velenkosini Construction
C285/3031/S/1	The Re-gravelling and Betterment of D512 Ch0.00 km to Ch6.00 km in the Mthonjaneni Local Municipality	Siqiniseka Catering and Trading Projects

ITAC (INTERNATIONAL TRADE ADMINISTRATION COMMISSION OF SOUTH AFRICA)

BID No.	DESCRIPTION	CONTRACT PRICE	PREFERENTIAL POINTS	COMPLETION DATE
ITAC5/2/2_02_2014	Employee Health and Wellness Services Project	R255 281,81	B-BBEE Level: 2 Total Score: 98.00	2017-09-30

KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS

BID No.	DESCRIPTION OF SERVICE	AWARDED SERVICE PROVIDERS
ZNT 23/14/15	Construction of ECD Centre for Izwilesizwe Primary School in Umgungundlovu	Thabimndeni Construction and Projects
ZNT 02/14/15	Construction of ECD Centre for Mbonisweni Primary School in Tongaat Area in KwaZulu-Natal	Bayaphambili Properties 28 CC Enquiries: Ms A Sewmohan, Tel: (033) 355-5455

DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION

BID No.	DESCRIPTION	AWARDED TO	PRICE	BBB-EE LEVEL	POINTS
SCM 002/2014	Appointment of a service provider to facilitate four (4) public sector innovation workshops in 2014/ 2015	Faranani Facilitation Services	R157 776,00	3	16

TOURISM KWAZULU-NATAL AUTHORITY

TENDER No.	TITLE OF THE TENDER	SUCCESSFUL BIDDER	CONTACT AMOUNT
TKZN 33/2013	ICT infrastructure, support and disaster recovery	Bytes Systems Integration	R4 545 854,00
TKZN 04/2014	Strategic marketing services	Assegai and Javelin (Pty) Ltd	R1 506 343,08

NB: Waiting period os 7 days.
For more information you can contact Dumisa Masango on (031) 366-7500.

SOUTH AFRICAN POLICE SERVICE

TENDER No.	DESCRIPTION	REQUIRED AT	DUE AT 11:00	AWARDED TO & BID AMOUT
19/1/9/1/209 TV (13)	Hiring of vehicles for a period of two (02) years	SAPS: Presidential Protection Services	Bid closed on 2014-06-17	Avis Luxury Cars B-BBEE Level 0

KWAZULU-NATAL DEPARTMENT OF HEALTH: HILLCREST HOSPITAL

ZNQ No.	DESCRIPTION	COMPANY AWARDED
14/08/2014	Service to standby generator	Cato Ridge Electrical
15/08/2014	Relocate diesel pump	Nqabele Projects
18/08/2014	Service to firefighting equipment	Arksun Fire

DEPARTMENT OF DEFENCE

BID No.	ITEM/SERVICE DESCRIPTION	SUCCESSFULL COMPANY	TOTAL PRICE
B/G/074/2014	For the supply and delivery of bobcat skidsteer loader attachments	Bobcat Equipment SA	R4 548 579,48

health

Department:
Health
PROVINCE OF KWAZULU-NATAL

AWARDED SUPPLIERS

KWAZULU- NATAL: DEPARTMENT OF HEALTH: CATHERINE BOOTH HOSPITAL

Quotation No	Description	Closing Date	Winning Bidder	Price	Points Claimed
ZNQ 54/14-15	MAJOR SERVICE OF AIRCONDITIONERS AND HUMIDIFIERS	22/08/2014	AFRICAN SPEAR TRADING 203 CC	R18 034.50	96
ZNQ 56/14-15	RENOVATION OF PUBLIC TOILETS	22/08/2014	AMAZIKIZA TRADING	R32 626.00	96
ZNQ 220/14-15	FUMIGATION OF PEST CONTROL – ONE YEAR CONTRACT	22/08/2014	HANKAI PEST CONTROL	R44 280.00	96
ZNQ 58/14-15	REPLACEMENT OF HANDWASHING BASIN (PAEDIATRIC WARD)	22/08/2014	NELISIZULU TRADING	R36 250.00	96
ZNQ 57/14-15	REPLACEMENT OF HAND WASHING BASIN (MATERNITY WARD)	22/08/2014	NELISIZULU TRADING	R28 095.00	96

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

BIDS AWARDED FOR SUPPLIES, SERVICES AND WORKS

NO	BID DESCRIPTION & BID REFERENCE	DEPARTMENT	NAME OF THE SUCCESSFUL SUPPLIER	POINTS ON FUNCTIONALITY
1	<p>RDLR-0011(2014/2015)</p> <p>Accreditation of a panel of service providers to assist the Department of Rural Development and land Reform to develop Spatial Plans, Rural Development plans and related tools to implement the spatial planning and land use management ACT, Act no. 16 of 2013</p>	Rural Development & Land Reform	<ol style="list-style-type: none"> 1. Plan Associates Town and Regional Planners Inc 2. Delta Built Environment Consultants (Pty) Ltd 3. Agizo Solutions (Pty) Ltd 4. I at Consulting (Pty) Ltd 5. Black Balance projects Pty (Ltd) 6. Data World (Pty) Ltd 7. Ditau Geo informatics Solutions (Pty) Ltd 8. Urban Dynamics Gauteng Inc 9. Urban Dynamics Eastern Cape Inc 10. Umhlaba Consulting Group (Pty) Ltd 11. J and G Consultants cc 12. . Kena Consult (Pty) Ltd 13. Isikhungusethu Environmental Services (Pty) Ltd 14. Matayo Trading 105 	<p>75.22</p> <p>70.67</p> <p>87.33</p> <p>72.33</p> <p>82.33</p> <p>78.33</p> <p>70.67</p> <p>85.56</p> <p>84.33</p> <p>79.22</p> <p>81.67</p> <p>74.56</p> <p>81.22</p> <p>79.11</p>

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

BIDS AWARDED FOR SUPPLIES, SERVICES AND WORKS

NO	BID DESCRIPTION & BID REFERENCE	DEPARTMENT	NAME OF THE SUCCESSFUL SUPPLIER	POINTS ON FUNCTIONALITY
1	<p>RDLR-0009(2014/2015) Accreditation of a panel of service providers to assist the Department of Rural Development and Land Reform to develop planning policies, standards and guidelines to implement the spatial planning and land use management act, act no. 16 of 2013</p>	Rural Development & Land Reform	<ol style="list-style-type: none"> 1. Wendy Ovens and associates CC 2. Malayo Trading 105 (Pty) Ltd 3. Stephen Berrisford consulting CC 4. Ditau Geo-Informatics solutions 9Pty) Ltd 5. I at consulting (Pty) Ltd 6. J and G Consultants CC 7. Urban Dynamics Eastern Cape INC 8. Data World (Pty) Ltd 9. Satplan Alpha joint Venture 10. Kayamandi Development Services (Pty) Ltd 11. Agizo Solutions (Pty) Ltd 12. Kena Consult (Pty) Ltd 13. Isikhungusethu Environmental Services (Pty) Ltd 	<p>87.56 65.67 84.33 88.11 75.44 76.11 85.11 83.78 84.56 82.89 77.44 78.22 71.78</p>

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

BIDS AWARDED FOR SUPPLIES, SERVICES AND WORKS

NO	BID DESCRIPTION & BID REFERENCE	DEPARTMENT	NAME OF THE SUCCESSFUL SUPPLIER	POINTS ON FUNCTIONALITY
1	RDLR-0010(2014/2015) Accreditation of a panel of service providers to assist the Department of Rural Development and Land Reform to develop planning GIS Technical tools and systems to implement the Spatial Planning and Land use Management ACT, ACT no. 16 of 2013	Rural Development & Land Reform	<ol style="list-style-type: none"> 1. Ditau Geo Informatics Solutions (Pty) ltd T/A Ditau solutions 2. Setplan (Pty)Ltd 3. Geolocate 4. Data World (Pty) Ltd 5. Esri South Africa (Pty Ltd 6. Agizo Solutions (Pty) Ltd 	91.50 84.50 90.90 81.40 81.40 89.90

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

BIDS AWARDED FOR SUPPLIES, SERVICES AND WORKS

NO	BID DESCRIPTION & BID REFERENCE	DEPARTMENT	NAME OF THE SUCCESSFUL SUPPLIER	POINTS ON FUNCTIONALITY
1	<p>RDLR-0012(2014/2015)</p> <p>Accreditation of a panel of service providers to assist the Department of Rural Development a stakeholder management framework, to provide training and capacity building services, and information and communication tools to implement the spatial planning and land use management Act, Act no: 16 of 2013</p>	Rural Development & Land Reform	<ol style="list-style-type: none"> 1. I at Consulting (Pty) LTD 2. Wendy Ovens and Associates 3. Kena Consult (Pty) Ltd 4. CSIR 5. Ditau Geo Informatics Solutions (Pty) Ltd 6. Agizo Solutions (Pty) Ltd 7. GV Abrahams 8. Data World (Pty) Ltd 9. J and G Consultants cc 10. Matayo Trading 105 11. North-West University 	<p>74.00</p> <p>80.60</p> <p>75.40</p> <p>83.10</p> <p>77.50</p> <p>82.00</p> <p>80.90</p> <p>80.00</p> <p>81.00</p> <p>83.80</p> <p>75.60</p>

HWSETA

AWARDING OF TENDERS

Our Vision: the creation of a skilled workforce to meet the health and social development needs of all South Africans.

Our Mission: The HWSETA endeavours to create and implement an integrated approach for the development and provision of an appropriately skilled workforce that will be empowered to render quality health and social development services that are comparable to world class standards.

PUBLICATION OF TENDERS AWARDED AS PER TREASURY REGULATION 16A.6.3 (d)

HWSETA has awarded the following Tender:

HWSETA002/2015 PLACEMENT OF ADVERTISEMENTS AND NOTICES IN THE DIFFERENT FORMS OF MEDIA

NAME OF THE BIDDER	POINT SCORE FOR PRICE	BBBEE STATUS LEVEL OF CONTRIBUTION	TOTAL SCORE
SIYAFIKA COMMUNICATIONS (PTY) LTD	90	10	99

For more information please contact, Mrs. N Motloung at the Procurement Unit on (011) 607 6900.

Tel: (011) 607 6900

Fax: (011) 615 4078

Email: ntombizodwam@hwseta.org.za

Visit our website at www.hwseta.org.za

C. TENDER RESPONSES FROM SUPPLIERS**SIMONSTOWN PROCUREMENT SERVICE CENTRE****BIDS RECEIVED (RESPONSES FROM SUPPLIERS) FOR CLOSING DATES 15 SEPTEMBER 2014**

SER No.	BID No.	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING
1.	SPSC/B/034/2014	Supply of rapid deployment barrier; 6 coil mobile security barrier with 110 m heavy duty pre-formed barrier; MFR; Cochrane Steel Products; Model No. SD-06-00-001; and Supply of security barrier refill: Concertina coil; 6 coil x 110 m LG x 2,2 metre height; MFR: Cochrane Steel Products; Model No. RF-06-00-001	1. Bathopele Traders 2. Sallvit Trading 60

BIDS RECEIVED (RESPONSES FROM SUPPLIERS) FOR CLOSING DATES 18 SEPTEMBER 2014

SER No.	BID No.	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING
1.	SPSC/B/025/2014	Supply of palisade fence for Protea Park, Gordon's Bay	Nedsteel (Pty) Ltd Trade Avail 406 CC ARC Engineering CC Thee Task Group (Pty) Ltd Mthombo Develop Services Gateway Metalworks CC Sharon Rose Trading CC

BIDS RECEIVED (RESPONSES FROM SUPPLIERS) FOR CLOSING DATES 23 SEPTEMBER 2014

SER No.	BID No.	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING
1.	SPSC/B/026/2014	Supply of five (5) boarding boats and two (2) break back trailers to the SA Navy	Nautic SA (Pty) Ltd Gemini Marine CC Seventh Avenue Trading 612 Bradexim (Pty) Ltd/Stingray

D. TENDER INVITATIONS CANCELLED**KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHURCH OF SCOTLAND HOSPITAL**

SUPPLY Supply and fit 75 mm underground cable to connect Back up Genset to kiosk.
Quotation No. **ZNQ 869/13-14.**
Contact person: Z. F. Langa.

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

SUPPLY Sterrad cassette.
Quotation No. **ZNQ 393 of 14-15.**
SUPPLY Primapore dressing 10 cm x 25 cm.
Quotation No. **ZNQ 393 of 14-15.**
SUPPLY Tegaderm with pad 9 cm x 35 cm.
Quotation No. **ZNQ 623 of 14-15.**

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

SERVICE Weekly banking (St. Andrews Hospital).
Quotation No. **ZNQ: 330/14/15.**
Contract period: Once off.
Enquiries regarding specification: Mr A. J. Shebi/Mr M. Mcobothi.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

SUPPLY/SERVICE Removal of asbestos sheets and installation of chromadek roof to stores.
Bid No. **ZNQ 356/14/15-H (Mseleni Hospital).**

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

Bid No. **ZNQ 289/09/14.**
DESCRIPTION: Prolystica 3.78LT x 35 bottles.
Closing date: 06-10-14.
Enquiries: Sabelo Ngcobo.
Contact No. (033) 395-4569.

- Bid No.** ZNQ 290/09/14.
DESCRIPTION: Non-adhesive wound dressing 20 cm x 10 cm x 300 boxes (box of 20).
Closing date: 06-10-14.
Enquiries: Sabelo Ngcobo.
Contact No. (033) 395-4569.
- Bid No.** ZNQ 291/09/14.
DESCRIPTION: Non-adherent gauze dressings, evenly impregnated with approximately 150 g/m² white soft paraffin BP containing 0,5 g chlorexidine acetate BP per 100g mass. 10 cm x 40 cm sterile x 200 boxes (box of 10).
Closing date: 06-10-14.
Enquiries: Sabelo Ngcobo.
Contact No. (033) 395-4569.
- Bid No.** ZNQ 292/09/14.
DESCRIPTION: Non-adherent gauze dressings, evenly impregnated with approximately 150 g/m² white soft paraffin BP containing 0,5 g chlorexidine acetate BP per 100 g mass. 10 cm x 10 cm sterile x 300 boxes (box of 10).
Closing date: 06-10-14.
Enquiries: Sabelo Ngcobo.
Contact No. (033) 395-4569.
- Bid No.** ZNQ 293/09/14.
DESCRIPTION: Transparent dressing film 56 cm x 84 cm x 60 boxes (box of 10).
Closing date: 06-10-14.
Enquiries: Sabelo Ngcobo.
Contact No. (033) 395-4569.
- Bid No.** ZNQ 294/09/14.
DESCRIPTION: Transparent dressing film 30 cm x 28 cm x 180 boxes (box of 10).
Closing date: 06-10-14.
Enquiries: Sabelo Ngcobo.
Contact No. (033) 395-4569.
- Bid No.** ZNQ 295/09/14.
DESCRIPTION: Transparent dressing film 10 cm x 12 cm x 300 boxes (box of 20).
Closing date: 06-10-14.
Enquiries: Sabelo Ngcobo.
Contact No. (033) 395-4569.
- Bid No.** ZNQ 296/09/14.
DESCRIPTION: Transparent dressing film 6 cm x 7 cm x 360 boxes (box of 50).
Closing date: 06-10-14.
Enquiries: Sabelo Ngcobo.
Contact No. (033) 395-4569.
- Bid No.** ZNQ 297/09/14.
DESCRIPTION: Transparent dressing film 45 cm x 28 cm x 120 boxes (box of 10).
Closing date: 06-10-14.
Enquiries: Sabelo Ngcobo.
Contact No. (033) 395-4569.
- Bid No.** ZNQ 298/09/14.
DESCRIPTION: Fibrous hydrocolloid dressing 15 cm x 15 cm x 400 boxes (box of 05).
Closing date: 06-10-14.
Enquiries: Sabelo Ngcobo.
Contact No. (033) 395-4569.

NATIONAL NUCLEAR REGULATOR (NNR)

TENDER CANCELLATION

NNRSCM07/2013—REFURBISHMENT OF THE NNR CAPE TOWN OFFICE

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

Notice is hereby given that the above-mentioned tender has been cancelled.

National Nuclear Regulator apologises for any inconvenience caused.

For enquiries, contact: Ms Mmalenkoane Mokoeka, Tel.+27 12 674-7108. E-mail: mmokoena@nnr.co.za

DEPARTMENT OF LABOUR, KWAZULU-NATAL

CLEANING & SECURITY SERVICES: Period: 24 months.

Tender No. LKN 01/2014.
Description Security services.
Require at Pinetown Labour Centre.
Due at 11h00 on 29 August 2013.
Tender No. LKN 02/2014.

<i>Description</i>	Security services.
Require at	Richmond Labour Centre.
Due at 11h00 on	6 June 2014.
<i>Tender No.</i>	LKN 03/2014.
<i>Description</i>	Security services.
Require at	Estcourt Labour Centre.
Due at 11h00 on	6 June 2014.
<i>Tender No.</i>	LKN 04/2014.
<i>Description</i>	Security services.
Require at	Ladysmith Labour Centre.
Due at 11h00 on	9 June 2014.
<i>Tender No.</i>	LKN 05/2014.
<i>Description</i>	Security services.
Require at	Verulam Labour Centre.
Due at 11h00 on	11 June 2014.
<i>Tender No.</i>	LKN 06/2014.
<i>Description</i>	Security services.
Require at	Phoenix & Tongaat Satelite.
Due at 11h00 on	11 June 2014.
<i>Tender No.</i>	LKN 07/2014.
<i>Description</i>	Security services.
Require at	Greytown Satelite Office.
Due at 11h00 on	11 June 2014.
<i>Tender No.</i>	LKN 08/2014.
<i>Description</i>	Security services.
Require at	Dundee Labour Centre.
Due at 11h00 on	9 June 2014.
<i>Tender No.</i>	LKN 09/2014.
<i>Description</i>	Security services.
Require at	Newcastle Labour Centre.
Due at 11h00 on	9 June 2014.
<i>Tender No.</i>	LKN 10/2014.
<i>Description</i>	Security services.
Require at	Vryheid Labour Centre.
Due at 11h00 on	10 June 2014.
<i>Tender No.</i>	LKN 11/2014.
<i>Description</i>	Security services.
Require at	Ulundi Labour Centre.
Due at 11h00 on	10 June 2014.
<i>Tender No.</i>	LKN 12/2014.
<i>Description</i>	Security services.
Require at	Richardsbay Labour Centre.
Due at 11h00 on	10 June 2014.
<i>Tender No.</i>	LKN 13/2014.
<i>Description</i>	Security services.
Require at	Stanger Labour Centre.
Due at 11h00 on	11 June 2014.
<i>Tender No.</i>	LKN 14/2014.
<i>Description</i>	Security services.
Require at	Port Shepstone Labour Centre.
Due at 11h00 on	5 June 2014.
<i>Tender No.</i>	LKN 15/2014.
<i>Description</i>	Security services.
Require at	Kokstad Labour Centre.
Due at 11h00 on	5 June 2014.
CLEANING SERVICES	
<i>Tender No.</i>	LKN 16/2014.
<i>DESCRIPTION</i>	Cleaning services.
Require at	Richmond Labour Centre.
Due at 11h00 on	6 June 2014.
<i>Tender No.</i>	LKN 17/2014.
<i>DESCRIPTION</i>	Cleaning services.
Require at	Estcourt Labour Centre.
Due at 11h00 on	6 June 2014.

<i>Tender No.</i>	LKN 18/2014.
<i>DESCRIPTION</i>	Cleaning services.
Require at	Verulam Labour Centre.
Due at 11h00 on	11 June 2014.
<i>Tender No.</i>	LKN 19/2014.
<i>DESCRIPTION</i>	Cleaning services.
Require at	Phoenix & Tongaat Satellite.
Due at 11h00 on	11 June 2014.
<i>Tender No.</i>	LKN 20/2014.
<i>DESCRIPTION</i>	Cleaning services.
Require at	Greytown Satellite Office.
Due at 11h00 on	11 June 2014.
<i>Tender No.</i>	LKN 21/2014.
<i>DESCRIPTION</i>	Cleaning services.
Require at	Dundee Labour Centre.
Due at 11h00 on	9 June 2014.
<i>Tender No.</i>	LKN 22/2014.
<i>DESCRIPTION</i>	Cleaning services.
Require at	Newcastle Labour Centre.
Due at 11h00 on	9 June 2014.
<i>Tender No.</i>	LKN 23/2014.
<i>DESCRIPTION</i>	Cleaning services.
Require at	Vryheid Labour Centre.
Due at 11h00 on	10 June 2014.
<i>Tender No.</i>	LKN 24/2014.
<i>DESCRIPTION</i>	Cleaning services.
Require at	Ulundi Labour Centre.
Due at 11h00 on	10 June 2014.
<i>Tender No.</i>	LKN 25/2014.
<i>DESCRIPTION</i>	Cleaning services.
Require at	Richardsbay Labour Centre.
Due at 11h00 on	10 June 2014.
<i>Tender No.</i>	LKN 26/2014.
<i>DESCRIPTION</i>	Cleaning services.
Require at	Stanger Labour Centre.
Due at 11h00 on	11 June 2014.
<i>Tender No.</i>	LKN 27/2014.
<i>DESCRIPTION</i>	Cleaning services.
Require at	Port Shepstone Labour Centre.
Due at 11h00 on	5 June 2014.
<i>Tender No.</i>	LKN 28/2014.
<i>DESCRIPTION</i>	Cleaning services.
Require at	Kokstad Labour Centre.
Due at 11h00 on	5 June 2014.

NOTICE OF CANCELLATION OF BIDS FOR CLEANING AND SECURITY SERVICES**DEPARTMENT OF LABOUR, KZN****ADVERT DATE: 13 MAY 2014****CLEANING & SECURITY SERVICES: PERIOD: 24 MONTHS**

<i>Tender No.</i>	LKN 30/2014.
<i>DESCRIPTION</i>	Security Services.
Require at	Durban Provincial Office.
Due at 11h00 on	17 July 2014.
<i>Tender No.</i>	LKN 31/2014.
Require at	Durban Labour Centre.
Due at 11h00 on	17 July 2014.
<i>Tender No.</i>	LKN 32/2014.
Require at	Pietermaritzburg Labour Centre.
Due at 11h00 on	18 July 2014.
<i>Tender No.</i>	LKN 33/2014.
Require at	Prospecton Labour Centre.
Due at 11h00 on	18 July 2014.

CLEANING SERVICES

Tender No. **LKN 34/2014.**
DESCRIPTION Cleaning Services.
 Require at Durban Provincial Office.
 Due at 11h00 on 17 July 2014.
Tender No. **LKN 35/2014.**
 Require at Durban Labour Centre.
 Due at 11h00 on 17 July 2014.
Tender No. **LKN 36/2014.**
 Require at Pietermaritzburg Labour Centre.
 Due at 11h00 on 18 July 2014.

Any enquiries may be directed to: Ms P. Goge, Tel. (031) 366-2131 or Ms R. Thomas on Tel: (031) 366-2088.

BANKSETA**CANCELLATION OF RFB294—OFFICE LAYOUT**

Turnkey Project Management and office re-furbishment services.
 Please note that **RFB294** has been cancelled.
Enquiries: cecil.harris@conciseconsult.co.za

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

Cancelled: **ZNQ 506/2014.**

DEPARTMENT: AGRICULTURE FORESTRY & FISHERIES

Bid No.: **4.4.12.4/11/14**
Description: The appointment of a service provider for the supply of equipment, servicing, maintenance and the management of a two way digital radio communication network in South Africa for a period of two (2) years. (Cancelled).

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREYTOWN HOSPITAL/S.C.M.

ZNQ No. **39/01/2014.**
Description: Hemosmart Test Strips (25 units per bottle) x 50 bottles.
Closing date: 18 February 2014.
ZNQ No. **44/02/2014.**
Description: Treatment of termites in Greytown Hospital (M4).
Closing date: 11 March 2014.

SEFA (SMALL ENTERPRISE FINANCE AGENCY)

Bid No. **sefa Fin 0001/2014**
Description: Financial Modelling for Sefa's Sustainability. For further information please e-mail: johnm@sefa.org.za

SASSA (THE SOUTH AFRICAN SOCIAL SECURITY AGENCY)

Kindly be informed that the following bids have been withdrawn:

Bid No. **SASSA: 06/14/BS**
Description: The South African Social Security Agency hereby invites expression of interest from Service Providers for the provision of Close Protection Services to SASSA officials from top Management downwards, for a period of twelve (12) months as and when required. (www.sassa.gov.za•0800 60 10 11)

KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL (CANCELLATION)

Supply: Blood gas cartridge.
Bid No.: **ZNB 66-2014/2015.**
Supply: Flow generator for Nasal CPAP.
Bid No.: **ZNB 16-2014/2015**

TOURISM: KZN

Tender No.: **TKZN 24/2014**
Title of the tender: KZN is Summer Launch-2014.
Contact person: Dumisa Masango: Tel: (031) 366-7500.

DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES

Bid No.: **4.4.12.2/30/14**
Description: Bid cancellation for appointment of a service provider for the supply, delivery and installation of Pipette Calibration Centre (Western Cape=01).
General enquiries: Mr Clifford Mahlase, Tel. (012) 319-6715.

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

Quotation No.: **ZNQ 41/14/15**
Supply/Service: Supply and install door name plates (slide-in-type).

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL (CANCELLATIONS)

- ZNQ: 273/09/13**
Description: Electric high speed operating drill microsurgical burrs self-irrigation x 1 unit.
Enquiries: Miss. M. Vilakazi.
Contact number: (033) 395-4569.
- ZNQ: 99/05/14**
Description: Vision blue, cataract surgery. Stain anterior capsule; 05 ml per syringe sterile x 100 boxes.
Enquiries: Miss. M. Vilakazi.
Contact number: (033) 395-4569.
- ZNQ: 259/08/14**
Description: Tissel kit 1.VMT 1.L 031, sterile x 10 units.
Enquiries: Miss. M. Vilakazi.
Contact number: (033) 395-4569.
- ZNQ: 258/08/14**
Description: Tissel kit 1.VMT 1.L 036, sterile x 10 units.
Enquiries: Miss. M. Vilakazi.
Contact number: (033) 395-4569.
- ZNQ: 257/08/14**
Description: Tissel kit 1.0.H, two component fibrin sealant (steam treated) x 10 units.
Enquiries: Miss. M. Vilakazi.
Contact number: (033) 395-4569.
- ZNQ: 334/10/13**
Description: Repair/Review toilet pans as per spec.
Enquiries: Miss. M. Vilakazi.
Contact number: (033) 395-4569.
- ZNQ: 368/09/12**
Description: Neonatal ICU chart x 2 400 units.
Enquiries: Miss. M. Vilakazi.
Contact number: (033) 395-4569.
- ZNQ: 250/09/13**
Description: Granuflex (E) 20 x 20 cm (box of 3) x 60 boxes.
Enquiries: Miss. M. Vilakazi.
Contact number: (033) 395-4569.
- ZNQ: 94/02/12**
Description: Office desk solid wood complete x 11 units
Enquiries: Miss. M. Vilakazi.
Contact number: (033) 395-4569.
- ZNQ: 376/10/13**
Description: Edendale Hospital glass boards x 20 units.
Enquiries: Miss. M. Vilakazi.
Contact number: (033) 395-4569.
- ZNQ: 103/05/14**
Description: Oxygen flow meter (single) must be pressured compensated type, measured Gas floe the 15 flow accuracy with 10 % (steel float in the calibrated flow).
Enquiries: Miss. M. Vilakazi.
Contact number: (033) 395-4569.
- ZNQ: 594/02/13**
Description: Supply and install 20L durable wall mounted waste disposal bins without lids and that can be lined with disposable plastic bags x 110 units (picture attached).
Enquiries: Miss. M. Vilakazi.
Contact number: (033) 395-4569.
- ZNQ: 94/02/12**
Description: Office desk solid wood complete x 11 units.
Enquiries: Miss. M. Vilakazi.
Contact number: (033) 395-4569.
- ZNQ: 648/03/14**
Description: Transportation of corpse (6 months contract).
Enquiries: Miss. M. Vilakazi.
Contact number: (033) 395-4569.

ZNQ: **94/02/12**
 Description: Office desk solid wood complete x 11 units.
 Enquiries: Miss. M. Vilakazi.
 Contact number: (033) 395-4569.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HILLCREST HOSPITAL

ZNQ No.: **ZNQ 12/08/2014**
 Description: Service & repairs to air conditioners & heaters.
 ZNQ No.: **ZNQ 13/08/2014**
 Description: Service to calorifiers & water tower.

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

Supply/Service: Back packs durable enough to carry textbooks.
 Quotation No.: **396/14/15-H.**
 Quantity: 100.
 Supply/Service: Scissors.
 Quotation No.: **397/14/15-H.**
 Quantity: 100.
 Supply/Service: Golf shirts
 Quotation No.: **398/14/15-H.**
 Quantity: 100.
 Supply/Service: Tracksuits.
 Quotation No.: **421/14/15-H**
 Quantity: 100.

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

Service: Repair fence around institution (St Andrews Hospital).
 Quotation No.: **ZNQ: 327/14/15**
 Contract period: Once off.
 Enquiries regarding specification: Mr A.J. Shebi/Mr G.S. Moodley
 Service: Repair verandah roof (Meadow sweet clinic).
 Quotation No.: **ZNQ: 328/14/15**
 Contract period: Once off.
 Enquiries regarding specification: Mr A.J. Shebi/Mr G.S. Moodley
 Service: Painting of clinic, ablutions and guard house (Meadow Sweet Clinic).
 Quotation No.: **ZNQ: 329/14/15**
 Contract period: Once off.
 Enquiries regarding specification: Mr A.J. Shebi/Mr G.S. Moodley

DEPARTMENT OF HEALTH

Tender No. **GT/GDH/026/2014**
 Description of tender: Supply and delivery of coal and the cleaning of bunkers.

GAUTENG DEPARTMENT OF ECONOMIC DEVELOPMENT

Tender No. **GT/DED/140/2014**
 Description of tender: Cleaning services

GAUTENG DEPARTMENT OF HEALTH

Tender No. **GT/GDH/083/2014**
 Description of tender: Conduct ICD10 Coding capacity building and determine Gauteng Health Facilities Disease profiles.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MANGUZI HOSPITAL

Quotation No.: **ZNQ 494/14-15**
 Supply/service: Supply and deliver BP desk mount, H.T.S. Specification No. S79, UMDNS: 16156.
 Closing date: 2 October 2014.
 Closing time: 11:00.
 Contact person: Ms BP Thwala, Tel: (035) 592-0150 Ext. 212.

SASSA (THE SOUTH AFRICAN SOCIAL SECURITY AGENCY)

Kindly be informed that the following bids have been withdrawn:

Bid No.

SASSA: 17/13/ICT.

Description:

The South African Social Security Agency hereby invites proposals from service providers to supply, implement and maintain an identity and access management and non-repudiation (biometric) solution, support and maintenance thereof will be for three (3) years.

Bid No.

SASSA: 20/13/CS/HO/MP/EC/GP/FS/NW/KZN/NC/LIM/WC.

Description:

The South African Social Security Agency hereby invites proposals from service providers for the provision of physical security services, for a period of 36 months at SASSA Head Office, Mpumalanga, Eastern Cape, Gauteng, Free State, North West, KwaZulu-Natal, Northern Cape, Limpopo, Western Cape Regional Offices including local offices, district offices and service points.

Bid No.

SASSA: 01/14/CS.

Description:

The South African Social Security Agency hereby invites proposals for the appointment of a travel agency(s) to render travel management services to the South African Social Security Agency (SASSA) for a period of (3) three years.

DEPARTMENT OF WATER AND SANITATION

Withdraw of tender:

Tender No.

W 10931.

Description:

Replacement/upgrading of laboratory instruments at the Directorate: Resource Quality Information Services.

ANNEXURE 1

ADDRESS LIST

- 1** National Treasury: Contract Management:
For collection and submission of bid documents: The Chief Director: Contract Management, Tender Information Centre, 240 Madiba Street (old Vermeulen Street), situated on Ground Floor behind ABSA Bank, corner Thabo Sehume (old Andries Street) and Madiba (old Vermeulen) Streets, Pretoria.
Enquiries: Tel.: (012) 315-5858.
Postal address: Private Bag X115, Pretoria, 0001.
Office hours: 07:30–16:00, Monday to Friday (except public holidays).
Electronic bid access: Bids can be downloaded on www.treasury.gov.za
NB: Tender box is accessible 24 hours.
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001; or corner of Bosman and Madiba (Vermeulen) Streets, Central Government Office Building, Room 121, Pretoria. (Entrance: Church Street.)
Enquiries: Ms Kgadi Mphela, Tel. (012) 406-1861 **Office hours:** 07:30–12:45 and 13:30–15:30
Ms Pearl Mkansi, Tel. (012) 406-1862 Mondays to Fridays
Ms Matshidiso Gaba, Tel. (012) 406-1863
Ms Tholakele Mthembu, Tel. (012) 406-1867
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the Tender Box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton, E-mail: riana.mouton@dpw.gov.za **Office hours:** 07:30–12:45 and 13:30–15:30
Mr S. Hobongwana Mondays to Fridays
Tel. (021) 402-2076/7, Fax (021) 419-6086
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the Tender Box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
C. Majozi
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: Mr D. J. van Niekerk/Mrs M. Montse/ **Office hours:** 07:30–12:45 and 13:30–15:30
Ms K. Mogatusi/Mr T. Makitle Mondays to Fridays
Tel: (051) 400-8742/8747/8853/8743
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the Tender/Bid Box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.
Enquiries: Mr L. M. Mokone **Office hours:** 07:30–16:00
Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays
Ms R. K. Ramavhoya
Tel. (011) 713-6044, Fax (011) 403-8757
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the Tender Box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms G. Aysen/Mr Marais **Office hours:** 07:30–12:45 and 13:30–16:00
Tel. (053) 838-5221/5288, 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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- 13** Department of National Health, Civitas Building, c/o Struben and Andries (Thabo Sehume) Streets, Pretoria, 0002; or Private Bag X828, Pretoria, 0001; or deposited in the Medical & Pharmaceuticals Tender Box at Civitas Building, c/o Struben and Andries (Thabo Sehume) Streets, Pretoria.
- Enquiries:** Ms P. Moloko
Tel. (012) 395-8439, Fax (012) 395-90448823
- Office hours:** 07:00–16:00
Mondays to Fridays
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- 34** The Chief Executive Officer, Department of Health, Red Cross War Memorial Children's Hospital, Klipfontein Road, Rondebosch, 7700, or Private Bag X5, Rondebosch, 7701; or deposited in the tender box at Red Cross Hospital, Room 17, Administration Building, Klipfontein Road, Rondebosch.
- Enquiries:** Ms K. Riley
Tel. (021) 658-5827, Fax (012) 658-5045/
086 243 8850
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 60** Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jeff Masemola Street Old Building, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the Tender Box in the foyer of the South Block, Old Building, 184 Jeff Masemola Street, Pretoria.
- Enquiries:** See tender description
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 63** National Department of Public Works, 251 Nana Sita (Skinner) Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room G014, at the counter.
- Post or deliver bids to:* 251 Nana Sita & Thabo Sehume Streets, AVN Building.
- 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
Tel. (012) 310-5965/5017, Fax 086 276 6829
- Office hours:** 7:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 95** Department of Water Affairs, cnr Francis Baard and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001, or deposited in the Tender Box at Zwamadaka Building (Tender Box).
- NB: Bids obtainable from 173 Francis Baard (formerly Schoeman) Street, Emanzini Building, Ground Floor, G17, Pretoria, 0002.**
- Enquiries:** S C M (Acquisition Office)
Tel. (012) 336-7432/7066/8364/7088/7418
Fax. (012) 336-6963
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 95A** Department of Water Affairs, cnr Francis Baard (formerly Schoeman) and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- NB: Bids obtainable from 157 Francis Baard (formerly Schoeman) Street, Zwamadaka Building, Ground Floor, Pretoria, 0002.**
- Enquiries:** Mr Khomotjo Kaaka, Tel. (012) 366-8366
Mr Zelda Phiri, Tel. (012) 336-7954
Mr Jacob Gwadaba, Tel. (012) 336-7240
Fax. (012) 325-6111
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 95B** Department of Water Affairs, cnr Francis Baard and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001, or deposited in the Tender Box at Zwamadaka Building (Tender Box).
- NB: Bids obtainable from 173 Francis Baard (formerly Schoeman) Street, Emanzini Building, Ground Floor, G17, Pretoria, 0002.**
- Enquiries:** S C M (Acquisition Office)
Tel. (012) 336-7432/7066/8364/7088/7418
Fax. (012) 336-6963
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 95C** Department of Water Affairs, cnr Francis Baard (formerly Schoeman) and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- NB: Bids obtainable from 157 Francis Baard (formerly Schoeman) Street, Zwamadaka Building, Ground Floor, Pretoria, 0002.**
- Enquiries:** Mr Khomotjo Kaaka, Tel. (012) 366-8366
Mr Syabonga Ngidi Tel. (012) 336-3672
Mr Jacob Gwadaba, Tel. (012) 336-7240
Fax. (012) 325-6111
- Office hours:** 07:15–16:00
Mondays to Fridays
-
- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner: Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the bid box (All hours—Monday to Sunday) at 117 Cresswell Road, Silverton, 0127.
- NB:** Prospective tenderers must request all tenders by fax.
- Enquiries:** Ms Jacobeth Kola
Tel: (012) 841-7459, Fax: (012) 841-7574/7071/7482
- Office hours:** 08:00–15:30
Mondays to Fridays
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- 110A** SA Police Service, 117 Creswell Road, Silverton, 0127; The Section Head, Bid Management, Private Bag X254, Pretoria, 0001; or in Bid box (All hours—Mondays to Sundays), 117 Creswell Road, Silverton, 0127.
Note: All prospective bidders must request bid documents by fax to be posted only.
- Enquiries:** Mr Billy Muthula
Tel. (012) 841-7310, Fax (012) 841-7089
- Office hours:** 08:00–12:30 and from 13:30–15:30
Mondays to Fridays
-
- 110B** SA Police Service, 117 Creswell Road, Silverton, 0127; Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, East Wing, Room 5114.
Prospective tenderers can come and collect tender documents themselves or can request it by fax.
- Enquiries:** **Office hours:** 07:30–16:00
Mondays to Fridays
- Obtainable from:** PAC II Kola/PAC II Muthula,
Tel. (012) 841-7551/7204. Fax. (012) 841-7574
- Deliver to:** Mr B. Muthula/Miss J. Kola,
Tel. (012) 841-7459/7679. Fax. (012) 841-7071
-
- 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:** **General enquiries;** **Office hours:** 07:30–12:30 and 13:15–16:00
Ms N. N. Zwane, Tel. (012) 319-6625
Mondays to Fridays
- Technical enquiries:**
Mr T. Ngamile, Tel. (043) 604-5400
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- 115A** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
- Enquiries:** **General enquiries;** **Office hours:** 07:30–12:30 and 13:15–16:00
Clifford Mahlase, Tel. (012) 319-6715
Mondays to Fridays
- Technical enquiries:**
Mr F. Dreyer, Tel. (021) 887-0324
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- 115B** 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:** **General enquiries;** **Office hours:** 07:30–12:30 and 13:15–16:00
N. N. Zwane, Tel. (012) 319-6625
Mondays to Fridays
- Technical enquiries:**
Mr M. Makabulane, Tel. (021) 319-7452
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- 265** Department of Transport and Public Works: Roads and Transport Management Branch, Walk-in-Centre, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Department of Transport and Public Works: Roads and Transport Management Branch, Tender Box next to entrance of the Walk-in-Centre, 9 Dorp Street, Cape Town, or PO Box 2603, Cape Town, 8000.
- Enquiries:** M. M. Subailey
Tel. (021) 483-2400, Fax (021) 483-2236
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Mr C. Cairns/Ms A. van Sittert/Mr J. Benjamin/
Ms N. Nabe
Tel: (021) 483-4604/3571/5494/5240
Fax: (021) 483-2488
- Office hours:** 11:00–15:00 (Mondays)
08:00–15:00 (Tuesdays to Thursdays)
08:00–12:00 (Fridays)
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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the Tender Box at entrance foyer (adjacent to Security Office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week).
- Enquiries:** Mr G Craul, Tel. (021) 404-3520
Gavin.Craul@westerncape.gov.za
Mr E Roman, Tel. (021) 404-2345
EttieneRonald.Roman@westerncape.gov.za
Mr S. Goliath, Tel. (021) 404-2322
Steven.Goliath@westerncape.gov.za
Ms S. Dhayalan, Tel. (021) 404-2067
Sylvia.Dhayalan@westerncape.gov.za
Fax (021) 404-2317
- Office hours:** 07:00–13:00 and 13:30–15:30
Mondays to Fridays

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- 323** Gauteng Department of Finance, Tender Office, Ground Floor, Imbumba House, 75 Fox Street; Private Bag X112, Marshalltown, 2107. Tender Box outside building.
- Enquiries:** Tender Office
Tel. (011) 689-6416/6058, Fax (011) 355-2300
E-mail: Tender.admin@gauteng.gov.za
Website: www.finance.gpg.gov.za
Go to Economic Opportunities and select tenders (free download of tenders)
- Office hours:** 07:30–15:30
Mondays to Fridays
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- 349** Provincial Administration Western Cape: Department of Transport and 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:** 07:00–12:30 and 13:00–15:00
Mondays to Fridays
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- 352** Provincial Administration Western Cape: Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
- Enquiries:** Mr C. Cairns/Ms A. van Sittert/Mr J. Benjamin/
Ms N. Nabe
Tel: (021) 483-4604/3571/5494/3571/5240
Fax: (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 354** The Director-General: Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Steve Biko (Beatrix) and Stanza Bopape (Church) Streets, Arcadia; or Private Bag X897, Pretoria, 0001, or deposit in the Tender Box at 8th Floor, Kingsley Centre, corner of Steve Biko (Beatrix) and Stanza Bopape (Church) Streets, Arcadia.
- Enquiries:** Ms R. Zulu
Tel: (012) 441-3089
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 360** Department of Defence (Chief of Logistics), Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence (Chief of Logistics), Simonstown Procurement Service Centre, P.O. Box 685, Simonstown, 7995; or deposited in the Bid Box at main entrance, Simonstown Procurement Service Centre, Arsenal Road, Simonstown.
- Enquiries:** See tender description
- 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) 684-2356/2594
Fax: (012) 684-2442/2008
- 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
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- 407** Department of Public Works (Durban), Room 5, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban.
- Enquiries:** Miss Sibongile Masuku (Room 5)
Tel. (031) 314-7213, Fax. (031) 332-5853
E-mail: sibongilemasuku@dpw.gov.za
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 489** Head: Department of Environmental Affairs and Development Planning, Utilitas Building, 1 Dorp Street, Cape Town, 8001, or Private Bag X9086, Cape Town, 8000; or deposited in the Tender Box at 1 Dorp Street, Ground Floor, Front Entrance, Utilitas Building, Cape Town, 8001.
- Enquiries:** Mr S. Nciphha
Tel. (021) 483-2782, Fax (021) 483-2788
- Office hours:** 08:00–12:30 and 13:00–16:30
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:** Mr X. Vabaza
Tel. (021) 483-8718
Fax (021) 483-2530
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
- (No bid documents will be issued between 13:00 to 13:30)**
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- 565** Department of Agriculture, Forestry and Fisheries—Fisheries Branch: 6th Floor, Foretrust Building, Martin Hammerschlag Way, Cape Town, or Private Bag X2, Rogge Bay, 8012, entrance to Finance & Procurement.
- Enquiries:** Ms Pinky Moloi
Tel. (021) 402-3397, E-mail: PinkyM@daff.gov.za
- Office hours:** 07:15–15:45
Mondays to Fridays
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- 608** Perishable Products Export Control Board (PPECB), 45 Silwerboom Avenue, Platteklouf, Parow, 7500; P.O. Box 15289, Panorama, 7506; or deposited in the tender box at reception.
- All proposals must be hand delivered.**
- Bid enquiries:** Ms Nthabiseng Molefyane
E-mail: nthabisengm@ppecb.com
- Technical enquiries:** Mr Mondli Mafooa
E-mail: mondlim@ppecb.com
Mr Tewie Engelbrecht
E-mail: tewiee@ppecb.com
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- 608A** Perishable Products Export Control Board (PPECB), 45 Silwerboom Avenue, Platteklouf, Parow, 7500; P.O. Box 15289, Panorama, 7506; or deposited in the tender box at reception.
- All proposals must be hand delivered.**
- Bid enquiries:** Ms Nthabiseng Molefyane
E-mail: nthabisengm@ppecb.com
- Technical enquiries:** Claudine Farrel
E-mail: claudinef@ppecb.com
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- 608B** Perishable Products Export Control Board (PPECB), 45 Silwerboom Avenue, Platteklouf, Parow, 7500; P.O. Box 15289, Panorama, 7506; or deposited in the Tender Box at Reception.
- All proposals must be hand delivered.**
- Bid enquiries:** Ms Nthabiseng Molefyane
E-mail: nthabisengm@ppecb.com
- Technical enquiries:** Shubesco Heilbron
E-mail: shubescoh@ppecb.com
Sarel van Wyk
E-mail: Sarelv@ppecb.com
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- 638** Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.
- Enquiries:** See tender description,
Fax (015) 297-6656/293-8051
- Office hours:** 08:00–12:00 and 13:00–15:00
Mondays to Fridays
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- 665** National Research Foundation (NRF), NRF Offices, Meiring Naude Road, CSIR Southgate, Brumeria, Pretoria, 0001.
- Enquiries:** Siphos Sesana
Tel: (012) 481-4116
E-mail: siphos.sesana@nrf.ac.za/
<http://www.nrf.ac.za/email-legal-notice.php>
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- 731** 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.
- Enquiries:** See tender description
- Office hours:** 08:00–13:00 and 14:00–16:30
Mondays to Fridays
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- 779** Department of Water Affairs and Forestry, 2 Hargreaves Avenue, Old SABC Building, Office 112, King William's Town, 5600; or Private Bag X7485, King William's Town, 5600.
- Enquiries:** X. Gqirana, Tel: (043) 604-5487
X. Galada, Tel: (043) 604-5378
M. Booysen, Tel: (043) 604-5489
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 900** National Health Laboratory Service: Procurement. NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies must be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to nondyebo.magannedisa@nhls.ac.za or michelle.gerard@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.
Deliver bids to: Procurement Manager: NHLS.
Tender box address: Reception, Modderfontein Road, Sandringham, Johannesburg (GPS co-ordinates: S26°07.892 E028°07.106).
If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Ms P. Dabula: QA Manager on (011) 386-6147.
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| Enquiries: | See tender description | Office hours: | 09:00–15:00
Mondays to Fridays |
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- 910** South African Local Government Association (SALGA), 175 Corobay, cnr. Garsfontein Road & Corobay Avenue, Menlyn Corporate Park, Waterkloof Glen Ext. 11, Pretoria, 0010; P.O. Box 2094, Pretoria, 0001.
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|-------------------|------------------------|----------------------|-----------------------------------|
| Enquiries: | See tender description | Office hours: | 08:00–16:30
Mondays to Fridays |
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- 969** The Presidency, Reception, 535 Johannes Ramokhoase (former Proes) Street, Arcadia, Pretoria; Private Bag X250, Pretoria, 0001.
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|-------------------|---|----------------------|-----------------------------------|
| Enquiries: | Ms Lindiwe Mmela
Tel: (012) 300-5950 | Office hours: | 08:00–16:30
Mondays to Fridays |
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- 983** Sentech SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg; or Tender Box: Sentech SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg.
Collection pre-qualification documents and enquiries:
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|-------------------|------------------------|----------------------|-------------|
| Enquiries: | See tender description | Office hours: | 08h00—16h00 |
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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
 - Maps : 012 748 6061/6065 BookShop@gpw.gov.za
 - Debtors : 012 748 6060/6056/6064 PublicationsDebtors@gpw.gov.za
 - Subscription : 012 748 6054/6055/6057 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 for more contact details.

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

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN 2014

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

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

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

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

NATIONAL TREASURY

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

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

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

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

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

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Gedruk deur en verkrygbaar by die Staatsdrukker, Bosmanstraat, Privaatsak X85, Pretoria, 0001

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