



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 592 Pretoria, 10 October 2014 **No. 2842**

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

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

PART 1 OF 2

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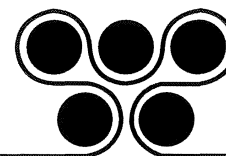
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504**Fax: (012) 323-8805**Reference **TENDER BULLETIN**Inquiries **ISTELLE PIENAAR**

TENDER INQUIRIES

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

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

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

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

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.

BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

FORM No. 2

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
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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 194					

SUPPLIES: COMPUTER EQUIPMENT

<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 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 Silwerboom, 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
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SUPPLIES: ELECTRICAL EQUIPMENT

<p>Electrification of laundry: Caledon Hospital; Caledon.</p> <p><i>Designated grading:</i> 2EP or higher.</p> <p>Compulsory clarification meeting will be held on Thursday, 23 October 2014 @ 10h00 at the workshop.</p> <p><i>Technical information:</i> Mr G Beukes, (021) 483-3882.</p> <p>A non-refundable deposit of R65,00 per set is payable</p>	Overberg	S135/14	2014-10-27	300	352
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SUPPLIES: GENERAL

<p>Supply and delivery of steel filing cabinets: Detective Services.</p> <p>NB: Compulsory briefing meeting will be held on 2014-10-28 at 10h00, at Supply Chain Management, 117 Cresswell Road, Silverton, Officer's Hall.</p> <p>Failure to attend may invalidate your offer.</p> <p><i>Enquiries:</i> Jacobeth Kola, Tel. (012) 841-7679, (012) 841-7459</p>	Nationally	19/1/9/1/114TA(14)	2014-11-11	110	110
<p>Supply and delivery of combination rifle and handgun safe.</p> <p><i>Enquiries:</i> Jacobeth Kola, Tel. (012) 841-7679, (012) 841-7459</p>	Supply Chain Management: Firearm and Ammunition, 117 Cresswell Road, Silverton	19/1/9/1/86TT(14)	2014-11-11	110	110
<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.</p>	Groote Schuur Hospital	GSH PT8/2014	2014-10-17	307	307

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																				
				See Annexure 1, Page 194																					
<p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>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></p> <p>Gavin Craul, Tel: (021) 404-3520, E-mail: Gavin.Craul@westerncape.gov.za; or</p> <p>Ettiene Roman, Tel: (021) 404-2345, E-mail: EttieneRoman@westerncape.gov.za</p>																									
<p>Supply and delivery of Oncology and Immunological agents to the Department of Health, for the period up to 31 March 2016.</p> <p>NB: Bid documents can be downloaded from www.doh.gov.za</p> <p><i>Bid enquiries:</i> Ms P Moloko, Tel. (012) 395-8439.</p> <p><i>Technical enquiries:</i> Ms B May, Tel. (012) 395-8442</p>	Department of National Health, Pretoria	HP04-2014 ONC/01	2014-11-10	13	13																				
<p>Supply and delivery of Pharmaceutical Products: Drops, Aerosols and Inhalers and Inhalants to the Department of Health, for the period up to 30 April 2017.</p> <p>NB: Bid documents can be downloaded from www.doh.gov.za</p> <p><i>Bid enquiries:</i> Ms P Moloko, Tel. (012) 395-8439.</p> <p><i>Technical enquiries:</i> Ms M Rasengane, Tel. (012) 395-9452</p>	Department of National Health, Pretoria	HP07-2014 DAI/01	2014-11-10	13	13																				
<p>The South African Social Security Agency hereby invites proposals for the supply, installation and assembling of the Prefabricated Units at Bela-Bela (Waterberg District), In the Limpopo Region.</p> <p><i>Compulsory briefing session will be held as follows:</i></p> <p><i>Date:</i> 17 October 2014. <i>Time:</i> 11h00. <i>Venue:</i> Bela-Bela Community Hall (274 Ngoatle Street—Bela-Bela Location).</p> <p><i>Technical enquiries:</i> Mr Justice Mabote, Tel. (015) 291-7699.</p> <p><i>Supply Chain Management enquiries:</i></p> <p>Mr Martin Mokgolo, Tel. (015) 291-7486.</p> <p>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:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points (90/10 system)</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>NB: Documents are obtainable during office hours (Monday to Friday) 08h00 to 16:30 at the following mentioned address: Limpopo SASSA Regional Office, 43 Landros Mare Street, Polokwane, 0699.</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:</p> <p>First National Bank.</p> <p>Acc. Name: South African Social Security Agency.</p> <p>Acc No. 62086876623.</p> <p>Branch code: 255005.</p> <p>Ref: SASSA: 10/14/CS/LIM.</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	Limpopo	SASSA: 10/14/CS/LIM	2014-10-31	731	731
B-BBEE status level of contributor	Number of points (90/10 system)																								
1	10																								
2	9																								
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				See Annexure 1, Page 194																																	
<p>Supplying, delivering, installing, testing and commissioning of New Laundry Plant and Equipment at Edenvale Hospital Laundry.</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 20 October 2014. <i>Time:</i> 10:00 am. <i>Venue:</i> Edenvale Hospital, Modderfontein Road, Edenvale. <i>Required CIDB Grading:</i> 7 ME or higher. <i>Bids obtainable from:</i> <i>Date:</i> 13 November 2014 at Corner House, Building, Corner Commissioner and Sauer Street, Marshalltown at 9th Floor, Tender Office, between 8:30 and 15 pm. 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 60 to be considered for further evaluation (price and preference).</p> <table><tr><td>Functionality criteria</td><td>Weighting factor</td></tr><tr><td>Experience</td><td>30%</td></tr><tr><td>Key personnel</td><td>40%</td></tr><tr><td>Project Plan</td><td>30%</td></tr></table> <p>Applicable values: 1 very poor, 2 poor, 3 average, 4 good and 5 excellent.</p> <p>Mandate Requirement. Valid and original Tax Clearance Certificate. Company registration documents with certified Identity Documents of members/Directors. Completion of the Compulsory Enterprise Questionnaire and SBD 1, SBD 4, SBD 6.1, SBD 8 and SBD 9 which form part of the tender document.</p> <table><tr><td>Price</td><td>90 points</td></tr><tr><td>B-BBEE status of level of contributor points</td><td>10 points</td></tr></table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below.</p> <table><tr><td>B-BBEE status level of contributor</td><td>Number of points</td></tr><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></table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA Regulations of 2011.</p> <p>Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be submitted to Corner House Building, Corner Commissioner and Sauer Street, Ground Floor Foyer inside the marked tender box.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500 <u>CASH</u> per document.</p> <p><i>Technical Enquiries: Project Manager:</i> Mr Gumani Netshituni. gumani.netshituni@gauteng.gov.za (011) 891-6719</p>	Functionality criteria	Weighting factor	Experience	30%	Key personnel	40%	Project Plan	30%	Price	90 points	B-BBEE status of level of contributor points	10 points	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant Contributor	0	Department of Infrastructure Development	Ref. No. DID 72/08/2014	2014-11-03	998	998
Functionality criteria	Weighting factor																																				
Experience	30%																																				
Key personnel	40%																																				
Project Plan	30%																																				
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5	4																																				
6	3																																				
7	2																																				
8	1																																				
Non-compliant Contributor	0																																				
<p>Supply and delivery of 100 x 12V Deltec Lead Crystal (100 AH) Batteries for the Department of Defence.</p> <p><i>For technical information please contact:</i> Lieutenant Colonel J.P. Botha, at (012) 529-1811 during office hours only.</p> <p><i>For completion of bid documents please contact:</i> Captain M.J. Sole during office hours at: (012) 684-2356/2594.</p>	Department of Defence, 1 Signal Regiment, Military Base Rooiwal, M39 Soshanguve Road, Rooiwal,	CPSC/B/G/ 330/2014	2014-11-07	371	371																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 194	
<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 must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable</p>	Pretoria, Gauteng Province				
<p>Supply and delivery of 2 x 6 metre refrigeration walk-in fridges fitted with MT 300 Transfrig Refrigeration units for the Department of Defence.</p> <p><i>For technical information please contact:</i> Captain T. Mokatsa, Tel. (012) 355-3065, during office hours only.</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 must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable</p>	Department of Defence, Waterkloof Air Force Base (JLOSU), Solomon Mahlangu Drive (formerly Hans Strydom Drive), Waterkloof, Pretoria, Gauteng Province	CPSC/B/OM/043/2014	2014-11-13	371	371
<p>Installation of back up power generator. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 EP or 3 EP* 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), 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>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. (11:00).</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p><i>Contact for tender information:</i> Ms G. Aysen, 053 838 5221</p> <p><i>General enquiries:</i> Mr Marais, (053) 838-5288</p>	Kuruman Prison	KM18/14	2014-10-31	7	7
<p>Request for proposal: Bidders are hereby invited to submit proposals for: Supply, delivery and installation of Gas Cooking Equipment for "no fee" paying Primary and Secondary Schools in Gauteng for a period of 18 months.</p> <p>RFP documents can be obtained on the following 3 x methods:</p> <ol style="list-style-type: none"> 1. Website http://www.finance.gpg.gov.za 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. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank. Name: Finance Supplementary. Branch Code: 255005. Current Account No.: 62305791073. Reference No.: Tender number starting with GT/... Proof of payment handed in at the Tender Desk. <p><i>Tender briefing session (Compulsory).</i> Date: 15/10/2014.</p>	Gauteng Department of Education	GT/GDE/156/2014	2014-10-31	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 194	
<p>Date: 10h00.</p> <p>Venue: Soweto College of Education, Main Hall, corner Modjadji & Old Potch Road, Pimville.</p> <p>Technical enquiries: Sipho Motaung, Tel. (011) 355-0580 or Sipho.Motaung@gauteng.gov.za</p> <p>Administrative enquiries: Salome Parage at Tel. (011) 355-0077 OR nkeke.parage@gauteng.gov.za Jaco Smit: Tel. (011) 689-6058, or Tender.Admin@gauteng.gov.za</p>					
<p>Request for proposal: Bidders are hereby invited to submit proposals for: Supply and delivery of eating and cooking utensils to "no fee" paying Primary and Secondary Schools in Gauteng for a period of 18 months.</p> <p>RFP documents can be obtained on the following 3 x methods: 1. Website http://www.finance.gpg.gov.za 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. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank. Name: Finance Supplementary. Branch Code: 255005. Current Account No.: 62305791073. Reference No.: Tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p>Tender briefing session (Compulsory). Date: 15/10/2014. Time: 14h00. Venue: Soweto College of Education, Main Hall, corner Modjadji & Old Potch Road, Pimville.</p> <p>Technical enquiries: Sipho Motaung, Tel. (011) 355-0580 or Sipho.Motaung@gauteng.gov.za</p> <p>Administrative enquiries: Salome Parage at Tel. (011) 355-0077 OR nkeke.parage@gauteng.gov.za Jaco Smit: Tel. (011) 689-6058, or Tender.Admin@gauteng.gov.za</p>	Gauteng Department of Education	GT/GDE/157/2014	2014-10-31	323	323
<p>The supply and delivery of Gravel Wearing Course (G5) for road layer construction to Vlakfontein Canal near Standerton in the Mpumalanga Province.</p> <p>Compulsory briefing session: Date: 27 October 2014. Time: 11:00 am. Venue: Vlakfontein Canal near Standerton (Mpumalanga Province).</p> <p>NB: One original and a copy to be submitted on closing date:</p> <p>Note: A non-refundable deposit of R100,00 is payable on obtaining of bid documents.</p> <p>Banking details for the Department of Water and Sanitation: ABSA Bank. Account No.: 405 469 7285. Branch Code: 632005. Ref. No: 60000940.</p> <p>For technical information: Mr Ayanda Shymane, Tel: (017) 720-0905/076 375 7383.</p>	Head Office	W0940-WTE	2014-11-20	95	95
<p>The manufacture, corrosion protection, supply and delivery of flanged adaptors, for a period of 24 months to DWA Construction North in the Limpopo Province.</p> <p>Compulsory briefing session: Date: 28 October 2014. Time: 11:00 am. Venue: Head Office (Pretoria), 173 Francis Baard, formerly known as Schoeman Street, Emanzini Building Office G18.</p> <p>NB: One original and a copy to be submitted on closing date:</p> <p>Note: A non-refundable deposit of R100,00 is payable on obtaining of bid documents.</p> <p>Banking details for the Department of Water and Sanitation: ABSA Bank. Account No.: 405 469 7285. Branch Code: 632005. Ref. No: 60000845.</p> <p>For technical information: Mr Harry Swart, Tel: (021) 872-0591</p>	Head Office	W0845-WTE	2014-11-20	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																				
				See Annexure 1, Page 194																					
<p>The supply and delivery of complete gasket kits and various sizes of hot dip galvanised bolts, nuts and washers, for a period of 24 months to DWA Construction North.</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 28 October 2014. <i>Time:</i> 11:00 am. <i>Venue:</i> Head Office (Pretoria), 173 Francis Baard, formerly known as Schoeman Street, Emanzini Building Office G18.</p> <p>NB: One original and a copy to be submitted on closing date:</p> <p><i>Note:</i> A non-refundable deposit of R100,00 is payable on obtaining of bid documents.</p> <p><i>Banking details for the Department of Water and Sanitation:</i> ABSA Bank. Account No.: 405 469 7285. Branch Code: 632005. Ref. No: 60000846.</p> <p><i>For technical information:</i> Mr Harry Swart, Tel: (021) 872-0591</p>	Head Office	W0846-WTE	2014-11-20	95	95																				
<p>Appointment of a service provider for the supply and delivery of Bentley Combi 150 Machine (Eastern Cape=01, Northern Cape=01, Mpumalanga=01 and Free State=02).</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 21 October 2014. <i>Time:</i> 12h30. <i>Venue:</i> Department of Agriculture, Forestry and Fisheries, cnr of Union and Annie Botha Street, Room 268, 141 Delpen Building, Riviera, Pretoria.</p> <p>NB: Tender documents will be issued at the briefing session.</p> <p><i>Technical enquiries:</i> Mr Makoko Makabulane, Tel: (012) 319-7452.</p> <p><i>General enquiries:</i> Mr Muthundinne Nethomboni, Tel: (012) 319-6715</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.2/40/14	2014-10-30	115A	115A																				
<p>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.</p> <p>Gauteng Region: Compulsory briefing session: <i>Date:</i> 14 October 2014. <i>Time:</i> 10:00 am. <i>Venue:</i> 40 Catlin Street, Germiston, Ekurhuleni District Office.</p> <p><i>Technical enquiries:</i> Mr Jerry Ramaphosa, Tel: (011) 241-8446.</p> <p><i>Supply Chain Management enquiries:</i> Mr Mzamane Modiba, Tel. (011) 241-8381.</p> <p>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:</p> <table><tr><th>B-BBEE status level of contributor</th><th>Number of points (90/10 system)</th></tr><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></table> <p>NB: Documents are obtainable during office hours (Monday to Friday), 08h00 to 16h30 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:</p> <p>First National Bank: <i>Acc. Name:</i> South African Social Security Agency. <i>Acc No.</i> 62086876623. <i>Branch code:</i> 255005. <i>Ref:</i> SASSA: 09/14/CS/GP.</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	Gauteng Region	SASSA: 09/14/CS/GP	2014-10-31	731	731
B-BBEE status level of contributor	Number of points (90/10 system)																								
1	10																								
2	9																								
3	8																								
4	5																								
5	4																								
6	3																								
7	2																								
8	1																								
Non-compliant contributor	0																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 194	
<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>					

SUPPLIES: MEDICAL

<p>Supply and delivery of ambulance rescue and emergency equipment and accessories to the State for the period 1 March 2015 to 28 February 2017.</p> <p>Amendment to RT402015 ME</p> <p>Please take note that the National Treasury has issued notices to all bidders regarding RT40-2015ME. Please refer to the National Treasury website (www.treasury.gov.za)—tender info/current tenders, for further information in this regard.</p> <p><i>Contact persons:</i> Brenda Mahlangu/Lungile Mavuso, Tel. (012) 315-5877/(012) 315-5914</p>	National Treasury	RT4-2015ME	2014-10-10	1	1
<p>The requirement for a digital mammography unit including Tomosynthesis, Workstation and Stereotactic Biopsy Guidance system for use in the Radiology Department, at Groote Schuur Hospital.</p> <p><i>Note to bidders:</i></p> <p>A compulsory site meeting will be held as follow:</p> <p><i>Date:</i> 23 October 2014.</p> <p><i>Time:</i> 11h00 am.</p> <p><i>Venue:</i> C10.</p> <p>Bidders are to be punctual, as the doors will be closed at 11:00 am and no late bidders will be allocated on site. Bidders who do not attend the compulsory site meeting will be disqualified.</p> <p><i>Please note:</i> A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building or:</p> <p>Name of bank Nedbank Name of account Provincial Government of the Western Cape: Groote Schuur Hospital.</p> <p>Account type Current account. Account No. 1452 046 972 Branch name Nedbank Corporate Branch code 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>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><i>Enquiries:</i> Xolisa Radu, Tel: (021) 404-2345. E-mail: Xolisa.Radu@westerncape.gov.za</p>	Groote Schuur Hospital (X Rays)	GSH112/2014	2014-11-07	307	307
<p>This bid calls for a lease agreement for the supply, delivery, installation, commissioning and maintenance (including consumables) of one (1) digital High Volume Printer/Copier to Groote Schuur Hospital for a three (3) year period.</p> <p><i>Please note:</i> A non refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building or:</p> <p>Name of bank Nedbank Name of account Provincial Government of the Western Cape: Groote Schuur Hospital.</p>	Groote Schuur Hospital (Printing Room)	GSHPT 40/2014	2014-11-07	307	307

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 194	
<p>Account type Current account. Account No. 1452 046 972 Branch name Nedbank Corporate Branch code 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u> 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> Enquiries: Xolisa Radu, Tel: (021) 404-2345. E-mail: Xolisa.Radu@westerncape.gov.za</p>					
<p>The provision of up to 10 general workers on an As and when required Basis at Groote Schuur Hospital for a two (2) year period.</p> <p><i>Please note:</i> A non refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building or:</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> 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> Enquiries: Xolisa Radu, Tel: (021) 404-2345. E-mail: Xolisa.Radu@westerncape.gov.za</p>	Groote Schuur Hospital (Asset Management)	GSHPT41/2014	2014-11-07	307	307
<p>Supply and delivery Vela Mechanical Ventilator for the Department of Defence. <i>For technical information please contact:</i> Major B.M. du Toit, at (051) 402-2313 during office hours only. <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 must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable</p>	Department of Defence, 3 Military Hospital, Logistics Section, Furstenburg Road, Tempe, Bloemfontein Free State Province	CPSC/B/M/118/2014	2014-11-10	371	371
<p>Supply and delivery of Mobile Universal Operating Table with Orthopaedic Surgery Extension for the Department of Defence. <i>For technical information please contact:</i> Major B.M. du Toit at (051) 402-2313 during office hours only. <i>For completion of bid documents please contact:</i> Captain M.J. Sole during office hours at: (012) 684-2356/2594.</p>	Department of Defence, 3 Military Hospital, Logistics Section, Furstenburg Road, Tempe, Bloemfontein,	CPSC/B/M/124/2014	2014-11-12	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 194	
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 must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable	Free State Province				
Supply and delivery of two (2) x Anaesthesia Machines ± for the Department of Defence. <i>For technical information please contact:</i> Major B.M. du Toit at (051) 402-2313 during office hours only. <i>For completion of bid documents please contact:</i> Captain M.J. Sole during office hours at: (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 Garrison Finance Office. The finance office will issue the bidders with a receipt and bidders must produce the Original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable	Department of Defence, 3 Military Hospital, Logistics Section, Furstenburg Road, Tempe, Bloemfontein, Free State Province	CPSC/B/M/126/2014	2014-11-11	371	371
SUPPLIES: PERISHABLE PROVISIONS					
Supply and delivery of perishable provisions	Patensie Correctional Centre	STALB 2/2014	2014-11-14	237	237
Supply and delivery of perishable provisions	Burgersdorp Correctional Centre	SADB 3/2014	2014-11-14	278	278
Supply and delivery of perishable provisions	Cradock Correctional Centre	SADB 4/2014	2014-11-14	278	278
Supply and delivery of perishable provisions	Middleburg Correctional Centre	SADB 5/2014	2014-11-14	278	278
Supply and delivery of perishable provisions	SADA Correctional Centre	SADB 6/2014	2014-11-14	278	278
Supply and delivery of perishable provisions	Lusikisiki Correctional Centre	UMTB 4/2014	2014-11-14	282	282
Supply and delivery of perishable provisions	Mount Fletcher Correctional Centre	UMTB 5/2014	2014-11-14	282	282
Supply and delivery of perishable provisions	Mthatha Correctional Centre	UMTB 6/2014	2014-11-14	282	282
Supply and delivery of perishable provisions	Nqeleni Correctional Centre	UMTB 7/2014	2014-11-14	282	282
Supply and delivery of perishable provisions	Elliotdale Correctional Centre	UMTB 8/2014	2014-11-14	282	282
Supply and delivery of perishable provisions	Fort Beaufort Correctional Centre	AMAB 1/2014	2014-11-14	189	189
Supply and delivery of perishable provisions	Grahamstown Correctional Centre	AMAB 2/2014	2014-11-14	189	189

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 194	
Supply and delivery of perishable provisions	King William's Town Correctional Centre	AMAB 3/2014	2014-11-14	189	189
Supply and delivery of perishable provisions	Middledrift Correctional Centre	AMAB 4/2014	2014-11-14	189	189
Supply and delivery of perishable provisions	Kirkwood Correctional Centre	KIRB 4/2014	2014-11-14	171	171
Supply and delivery of perishable provisions	East London Correctional Centre	ELB 2/2014	2014-11-14	219	219
Supply and delivery of perishable provisions	Mdantsane Correctional Centre	ELB 3/2014	2014-11-14	219	219
Supply and delivery of perishable provisions and groceries. Items to be supplied: Maize meal, whey, milk and beef. Preferences will be given to local suppliers, previously disadvantaged and people with disability	Polokwane Management Area: Polokwane and Modimolle Correctional Centre	PLK 36/2014	2014-10-24	364	364

SUPPLIES: STATIONERY/PRINTING

Manufacturing, Installation and Commissioning of a Sheet—Fed Laser perforation system for production of paper—based security documents, to the Government Printing Works in Pretoria, Republic of South Africa. NB. A non-refundable payment of R100,00 is payable at the Government Printing Works Cashier, 149 Bosman Street, Pretoria, before collecting the bid document at Room 17. The receipt must be attached in the bid document when submitted on closing date	Pretoria	GPW-M 348	2014-11-11	64	64
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SERVICES: BUILDING

<p>Alternative existing building: Office accommodation for Department of Agricultural Forestry & Fisheries (DAFF), measuring 220,90 m² with 10 covered parking bays for period of two years in Mafikeng/Mmabatho CBD.</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 _ to be considered for further evaluation (price and preference).</p> <table><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><tr><td>B-BBEE status level of contributor</td><td>Number of points</td></tr><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></table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for bid information: General enquiries:</p> <p>Project leader/Property Manager's name:</p> <p>Ms N. Mnisi. Tel. 082 849 8566</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	Mafikeng Mmabatho	MMB2014/ 100 LS	2014-11-12	324	324
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
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4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant Contributor	0																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 194																									
<p>Alternative existing building: Office accommodation for Government Pension Administration Agency, measuring 371,25 m² with 23 covered parking bays for period of three years in Rustenburg CBD.</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 _ to be considered for further evaluation (price and preference).</p> <table><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><tr><td>B-BBEE status level of contributor</td><td>Number of points</td></tr><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></table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p>Contact for bid information: General enquiries: Project leader/Property Manager's name: Ms N. Mnisi, Tel. 082 849 8566</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant Contributor	0	Rustenburg	MMB2014/101 LS	2014-11-12	324	324
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant Contributor	0																												
<p>Internal and external building and electrical refurbishment of four (04) houses and outbuildings: Le Fleur; Faure.</p> <p>Designated grading: 3GB or higher.</p> <p>Technical information: Mr D Johnson—(021) 483-5869.</p> <p>A non-refundable deposit of R85,00 per set is payable.</p>	Cape Metropole	S136/14	2014-11-12	300	352																								
<p>Restorative repairs Broederstroom Primary School.</p> <p>Compulsory briefing session: Date: 14 October 2014. Time: 13h00. Venu: Primulastraat, Flora Park, Pretoria, South Africa.</p> <p>Required CIDB Grading: Only 5 GB or higher.</p> <p>Bids obtainable from: Date: 13 October 2014 at Corner House, Building, Corner Commissioner and Sauer Street, Marshalltown at 9th Floor, Tender Office, between 8:30 and 15 pm.</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 65 points to be considered for further evaluation (price and preference).</p> <table><tr><td>Functionality criteria</td><td>Weighting factor</td></tr><tr><td>Experience</td><td>40%</td></tr><tr><td>Key personnel</td><td>40%</td></tr><tr><td>Project Plan</td><td>20%</td></tr></table> <p>Applicable values: 1 very poor, 2 poor, 3 average, 4 good and 5 excellent.</p> <p>Mandatory Requirements. Valid and original Tax Clearance Certificate. Company registration documents with certified Identity Documents of members/Directors. Completion of the Compulsory Enterprise Questionnaire and SBD 1, SBD 4, SBD 6.1, SBD 8 and SBD 9 which form part of the tender document</p>	Functionality criteria	Weighting factor	Experience	40%	Key personnel	40%	Project Plan	20%	Gauteng Province: Department of Infrastructure Development	Ref. No. DID 101/10/2014	2014-10-14	998	998																
Functionality criteria	Weighting factor																												
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Project Plan	20%																												

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<table><tr><td>Price</td><td>90 points</td></tr><tr><td>B-BBEE status of level of contributor poings</td><td>10 points</td></tr></table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below.</p> <table><tr><td>B-BBEE status level of contributor</td><td>Number of points</td></tr><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></table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be submitted to Corner House Building, Corner Commissioner and Sauer Street, Ground Floor Foyer inside the marked tender box.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500 <u>CASH</u> per document.</p> <p><i>Technical Enquiries: Project Manager: Mr Azwindini Obed Mudau.</i></p> <p><u>Azwindini.mudau@gauteng.gov.za</u> (011) 469-8623</p>	Price	90 points	B-BBEE status of level of contributor poings	10 points	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant Contributor	0					
Price	90 points																												
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SERVICES: CIVIL

<p>Contract C982.1: Rehabilitation of TR 16/8 (km 43.48–km 48.12) & Reseal of TR 16/10 (km 22.00–km 32.80) near Murraysburg.</p> <p>Compulsory briefing meeting: Date: 21 October 2014. Venue: Murraysburg Town Hall, c/o Beaufort Street and Parsonage Street. Time: 10:00. Technical information: Mr JHB Conradie, (021) 526-9400. Designated CIDB grading: 8 CE. Non-refundable deposit: R100,00</p>	Western Cape	C 982.1	2014-11-07	265	265
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SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>The South African Social Security Agency hereby invites proposals from Service Providers for the provision of Entuity Eye of the Storm (EOS) Maintenance for a period of 12 months.</p> <p>Head Office: Compulsory briefing session: Date: 16 October 2014. Venue: SASSA Head Office, 501 Prodinsa Building, cnr Steve Biko (Beatrix) and Pretorius Streets, Arcadia, Pretoria. Time: 10h00 am. Technical enquiries: Mr Siyabonga Zulu, Tel. (012) 400-2212. Supply Chain Management enquiries: Mr Maanda Sadiki, Tel. (012) 400-2082.</p> <p>This bid will be evaluated on functionality as stipulated in the Terms of References and only service providers who score a minimum of 70 percent on functionality will proceed to be evaluated further on price and B-BBEE level of contribution. 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:</p>	SASSA Head Office	SASSA: 07/14/ICT	2014-11-01	731	731
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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 (90/10 system)																								
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Non-compliant contributor	0																								
Rendering of cleaning services at Labour Centre: Queenstown for a period of two years. Briefing session will be held on: <i>Date:</i> 23 October 2014. <i>Time:</i> 10:00. Kindly note that non-attendance of briefing session will invalidate the bid. <i>Place:</i> 10 Robinson Road, Queenstown. <i>Contact person:</i> Mr Ngqolowa/Mrs Mtandane-Tyam, Tel. (045) 807-5400/(043) 701-3009	Department of Labour: Eastern Cape	QNSEC 01/2014	2014-11-10	81	81																				
Rendering of Security Services at Satellite Office: Cofimvaba for a period of two years. Briefing session will be held on: <i>Date:</i> 23 October 2014. <i>Time:</i> 13:00. Kindly note that non-attendance of briefing session will invalidate the bid. <i>Place:</i> No. 166 Plantation Street, Cofimvaba. <i>Contact person:</i> Mr Ngqolowa/Mrs Mtandane-Tyam, Tel. (045) 807-5400/(043) 701-3009	Department of Labour: Eastern Cape	COFL 01/2014	2014-11-10	81	81																				
Rendering of security services at Labour Centre: Butterworth for a period of two years. Briefing session will be held on: <i>Date:</i> 24 October 2014. <i>Time:</i> 11:00. Kindly note that non-attendance of briefing session will invalidate the bid. <i>Place:</i> Cnr. Merrimen & Umtata Street, Bungalow Mall, Butterworth. <i>Contact person:</i> Ms Mbasa/Mrs Mtandane-Tyam, Tel. (047) 491-0656/(043) 701-3009	Department of Labour: Eastern Cape	BTTL 01/2014	2014-11-10	81	81																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 194	
<p>Rendering of security services at Provincial Office for a period of two years. Briefing session will be held on:</p> <p><i>Date:</i> 20 October 2014. <i>Time:</i> 10:00.</p> <p>Kindly note that non-attendance of briefing session will invalidate the bid. <i>Place:</i> No. 5 Hill Street, East London. <i>Contact person:</i> Ms Funde/Mrs Mlandane-Tyam, Tel. (043) 701-3016/(043) 701-3009</p>	Department of Labour: Eastern Cape	POL 01/2014	2014-11-10	81	81
<p>Rendering of cleaning services at Provincial Office for a period of two years. Briefing session will be held on:</p> <p><i>Date:</i> 20 October 2014. <i>Time:</i> 13:00.</p> <p>Kindly note that non-attendance of briefing session will invalidate the bid. <i>Place:</i> No. 5 Hill Street, East London. <i>Contact person:</i> Ms Funde/Mrs Mlandane-Tyam, Tel. (043) 701-3016/(043) 701-3009</p>	Department of Labour: Eastern Cape	POEC 01/2014	2014-11-10	81	81
<p>Rendering of security services at Satellite Office: Peddie for a period of two years. Briefing session will be held on:</p> <p><i>Date:</i> 21 October 2014. <i>Time:</i> 11:00.</p> <p>Kindly note that non-attendance of briefing session will invalidate the bid. <i>Place:</i> No. 2 Alf Dlamini Hights, Peddie. <i>Contact person:</i> Mr Nkosiaphantsi/Mrs Mtandane-Tyam, Tel. (043) 643-4756/7 or (043) 701-3009</p>	Department of Labour: Eastern Cape	PEDL 01/2014	2014-11-10	81	81
<p>Rendering of security services at Labour Centre, King William's Town for a period of two years. Briefing session will be held on:</p> <p><i>Date:</i> 22 October 2014. <i>Time:</i> 11:00.</p> <p>Kindly note that non-attendance of briefing session will invalidate the bid. <i>Place:</i> 34 Arthur Street, King William's Town. <i>Contact person:</i> Mr Nkosiaphantsi/Mrs Mtandane-Tyam, Tel. (043) 643-4756/7 or (043) 701-3009</p>	Department of Labour: Eastern Cape	KWTL 01/2014	2014-11-10	81	81
<p>Rendering of a comprehensive catering service to Khayelitsha District Hospital Western Cape Government for a two (2) year period.</p> <p>A compulsory site meeting will be held as follows: <i>Place:</i> Khayelitsha District Hospital. <i>Venue:</i> Main Boardroom. <i>Date:</i> Friday, 24 October 2014. <i>Time:</i> 10h00–15h30. <i>Contact person:</i> Ms M de Beer, Tel. (021) 360-4614. E-mail: Melana.deBeer@westerncape.gov.za Nobody will be allowed in the Main Boardroom after 10h00. NB: Offers from bidders who did not attend the compulsory site meeting will not be considered. Note: A non-refundable fee of R50,00 is payable. 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. <i>Enquiries:</i> Mr X Vabaza, Tel. (021) 483-8718. Fax. (021) 483-2530, or E-mail: xola.vabaza@westerncape.gov.za</p>	Western Cape Department of Health	WCDOH 493/1/2014	2014-11-07	519	519

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 194	
<p>Appointment of a service provider for rendering of standard cleaning services for the Department of Rural Development and Land Reform Head Offices at 184 Jeff Masemola Street, 338 Thabo Sehume Street and Capital Towers Building (Church Square) at 224 Helen Joseph Street for a period of twenty-four (24) months.</p> <p>There will be a compulsory briefing session as follows: <i>Date:</i> 22 October 2014. <i>Time:</i> 11:00. <i>Venue:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Old Building, Pretoria, 0001.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested bidders can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001, or can also be forwarded by e-mail on receipt of proof of payment. A non-refundable amount of R100 is payable in cash, deposit, EFT on collection of bid documents.</p> <p>Banking details: <i>Account name:</i> Department of Rural Development and Land Reformed. <i>Bank:</i> ABSA. <i>Branch number:</i> 632005. <i>Account number:</i> 40-5400-6793. <i>Reference number:</i> National 9549.</p> <p>Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. <i>Enquiries should be directed to the relevant official.</i> <i>Technical enquiries:</i> Mr Abraham Mashego/Ms Sarah Mokae, Tel. (012) 312-8808/(012) 312-8172. E-mail: Mashego@ruraldevelopment.gov.za/ MSMokae@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Ms Reabetswe Makena/Ms Daisy Mongwai, Tel: (012) 312-9518/8359/9772/9448. E-mail: Bidsenquiries@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0034 (2014/2015)	2014-11-03	60	60
<p>Request for proposal: Bidders are hereby invited to submit proposals for: Security Service at Luckhof Child and Youth Care Centre. RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> 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/.... Proof of payment handed in at the Tender Desk. <p><i>Technical enquiries:</i> Thabo Maile at Tel. (016) 340-1001. Cell 082 776 3641. Thabomaile@gauteng.gov.za <i>Administrative enquiries:</i> Jaco Smit: Tel. (011) 689-6058 or Lenard Billings, (011) 689-6416, e-mail Tender.admin@gauteng.gov.za</p>	Gauteng Department of Social Development	GT/GDSD/ 137/2014	2014-10-31	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 194	

SERVICES: GENERAL

Extension of closing date: Rendering of laundry services to the SAPS Training Academies Nationally, for a period of two (2) years	SAPS: Training Academies	19/1/9/1/64TP (14)	2014-10-16	110A	10A
<p>Heiningspruit SAPS: Connection of water and sewer services.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 CE or 3 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 CE PE or 3 CE PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on the 23 October 2014 at 11:00. Prospective tenderers to meet at Heiningspruit SAPS: Main gate.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set .</p> <p>Contact for tender information: Joey Joubert/Sanna Seleke, (051) 408-7434/(051) 408-7438.</p> <p>Technical information: Phaphama Dlulisa, 082 802 6038.</p> <p>General enquiries: Phaphama Dlulisa, 082 802 6038</p>	Heiningspruit	BL14/072	2014-11-04	694	694
<p>Kommissiepoort SAPS: Connection of water and sewer services.</p> <p>CIDB Contractor grading designation required: 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 of 4 CE PE or 4 CE PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on the 24 October 2014 at 11:00. Prospective tenderers to meet at Kommissiepoort SAPS: Main gate.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set .</p> <p>Contact for tender information: Joey Joubert/Sanna Seleke (051) 408-7434/(051) 408-7438.</p> <p>Technical information: Phaphama Dlulisa, 082 802 6038.</p> <p>General enquiries: Phaphama Dlulisa, 082 802 6038</p>	Kommissiepoort	BL14/073	2014-11-04	694	694
<p>Restorative repairs of Vuwani Primary School.</p> <p>Compulsory briefing session: Date: 13 October 2014. Time: 08h30. Venue: 3346 Fundudzi Street, Tshiawelo, Soweto, Gauteng, South Africa.</p>	Gauteng Province: Department of Infrastructure Development	Ref. No. DID 102/10/2014	2014-10-28	998	998

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																																
				See Annexure 1, Page 194																																	
<p>Required CIDB Grading: 7 GB or Higher.</p> <p>Bids obtainable from: 13 October 2014 at Corner House Building, Corner Commissioner and Sauer Street, Marshalltown, at 9th Floor, Tender Office between 8:30 and 15 pm.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system.</p> <p>It includes functionality which will be scored out of 100. Bidders must obtain a minimum of 65 points to be considered for further evaluation (price and preference).</p> <table><tr><th>Functionality criteria</th><th>Weighting factor</th></tr><tr><td>Experience</td><td>40%</td></tr><tr><td>Key personnel</td><td>40%</td></tr><tr><td>Project Plan</td><td>20%</td></tr></table> <p>Applicable values: 1 very poor, 2 poor, 3 average, 4 good and 5 excellent.</p> <p>Mandatory Requirement. Valid and original Tax Clearance Certificate. Company registration documents with certified Identity Documents of members/Directors. Completion of the Compulsory Enterprise Questionnaire and SBD 1, SBD 4, SBD 6.1, SBD 8 and SBD 9 which form part of the tender documents.</p> <table><tr><td>Price</td><td>90 points</td></tr><tr><td>B-BBEE status of level of contributor points</td><td>10 points</td></tr></table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below.</p> <table><tr><th>B-BBEE status level of contributor</th><th>Number of points</th></tr><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></table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be submitted to Corner House Building, Corner Commissioner and Sauer Street, Ground Floor Foyer inside the marked tender box.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500 <u>CASH</u> per set of document.</p> <p>Technical Enquiries: Project Manager: Mr Azwindini Obed Mudau. AZwindini.mudau@gauteng.gov.za 083 469 8623</p>	Functionality criteria	Weighting factor	Experience	40%	Key personnel	40%	Project Plan	20%	Price	90 points	B-BBEE status of level of contributor points	10 points	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant Contributor	0					
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7	2																																				
8	1																																				
Non-compliant Contributor	0																																				
<p>Project name: Court Watch Brief</p> <p>The Department of Community Safety would like to invite interested service providers to render a service on a project whereby observers are sent to the various courts to observe the level of success in the prosecution of specific cases and to detect systemic failures which lead to the unsuccessful prosecution of criminal cases.</p> <p>The observers (LL.B students) have to conduct these court observations on behalf of the department.</p> <p>The department would like to invite law faculties at universities in the province to submit proposals to conduct watching briefs (court observations) via final year or post-graduate Law students, on a minimum of one hundred court cases. The courts will be identified by the Department and will be as far as possible within the Cape Town metropolitan area.</p>	Department of Community Safety	CCOS 02799	2014-10-22	266	266																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 194																									
<p>Upon visiting the various courts the observer is expected to compile a report on the cases observed and submit it to the university for a quality assessment which is to be conducted by the service provider where after the department will analyse and report on the identified cases to the stakeholders.</p> <p>Contact persons: Ms E. Du Plessis at (021) 483-4415. Ms M. Snyders at (021) 483-8215.</p> <p>This requirement will be evaluated according to the 80/20 principle.</p> <p>A compulsory briefing session will take place on 16 October 2014 at 10h00. Department of Community Safety, 35 Wale Street, Basement Boardroom, Cape Town. Bidders are to ensure that they are inside the venue at 09h45 for registration. No late comers will be accommodated. Doors will be closed at 10h00.</p> <p>Bid documents will be distributed at the compulsory briefing session.</p> <p>Enquiries: Deon Oosthuizen, Tel: (021) 483-6539.</p> <p>Bid information queries: Ms E. Du Plessis, (021) 483-4415.</p>																													
<p>Alice: New accommodation for SA Police Service: Family Violence, child protection and sexual offence unit.</p> <p>Leasing of office accommodation for SA Police Service (Family Violence, Child Protection and Sexual Offence Unit) in Alice, office space measuring 358.57 m² and 8 under cover parking bays in an existing building or building under construction, wherein the said client will be accommodated in within the CBD/Extended CBD boundaries as defined by town planning scheme—not industrial or residential areas. If not in the required location it will not be further evaluated. Lease period is 5 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% to be considered for further evaluation (price and preference).</p> <table><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><tr><td>B-BBEE status level of contributor</td><td>Number of points</td></tr><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></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>Application functionality criteria:</p> <p>Locality: 40.</p> <p>Accessibility: 20.</p> <p>Suitability: 40.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH/per set.</p> <p>Contact for technical information: Mr E. Wicks at (041) 408-2060.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted. For tender enquiries contact: Mr P. Blouw/Ms M. Carolus at (041) 408-2076/408-2006.</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	Alice	LSPE 05/2014	2014-11-12	9	9
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
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4	5																												
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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 194																									
<p>Mdantsane: New accommodation for SA Police Service: Family violence, child protection and sexual offence unit.</p> <p>Leasing of office accommodation for SA Police Service (Family Violence, Child Protection and Sexual Offence Unit) in Mdantsane, office space measuring 396.74 m² and 9 under cover parking bays in an existing building or building under construction, wherein the said client will be accommodated in within the CBD/Extended CBD boundaries as defined by town planning scheme—not industrial or residential areas. If not in the required location it will not be further evaluated. Lease period is 5 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% to be considered for further evaluation (price and preference).</p> <table><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><tr><td>B-BBEE status level of contributor</td><td>Number of points</td></tr><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></table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p><i>Application functionality criteria:</i></p> <p><i>Locality:</i> 40.</p> <p><i>Accessibility:</i> 20.</p> <p><i>Suitability:</i> 40.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH/per set.</p> <p><i>Contact for technical information:</i> Mr E. Wicks at (041) 408-2060.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted. For tender enquiries contact: Mr P. Blouw/Ms M. Carolus at (041) 408-2076/408-2006.</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	Mdantsane	LSPE 06/2014	2014-11-12	9	9
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
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4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant Contributor	0																												
<p>Restorative repairs at Carlton Jones High School.</p> <p>Compulsory briefing session:</p> <p><i>Date:</i> 20 October 2014.</p> <p><i>Time:</i> 10:00 am.</p> <p><i>Venue:</i> Cnr Annan Road & Carlton Jones Drive, Carletonville, Gauteng, 2499.</p> <p>Required CIDB Grading: 3 GB or Higher.</p> <p>Bids obtainable from:</p> <p>13 October 2014 at Corner House Building, Corner Commissioner and Sauer Street, Marshalltown, at 9th Floor, Tender Office between 8:30 and 15 pm.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system.</p> <p>It includes functionality which will be scored out of 100. Bidders must obtain a minimum of 65 points to be considered for further evaluation (price and preference).</p>	Gauteng Province: Department of Infrastructure Development	Ref. No. DID 99/ 10/2014	2014-11-04	998	998																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																																
				See Annexure 1, Page 194																																	
<table><tr><td>Functionality criteria</td><td>Weighting factor</td></tr><tr><td>Experience</td><td>40</td></tr><tr><td>Key staff</td><td>40</td></tr><tr><td>Project Plan</td><td>20</td></tr></table> <p>Applicable values: 1 very poor, 2 poor, 3 average, 4 good and 5 excellent.</p> <p>Mandatory Requirements. Valid and original Tax Clearance Certificate. Company registration documents with certified Identity Documents of members/Directors. Completion of the Compulsory Enterprise Questionnaire and SBD 1, SBD 4, SBD 6.1, SBD 8 and SBD 9 which form part of the tender document.</p> <table><tr><td>Price</td><td>90 points</td></tr><tr><td>B-BBEE status of level of contributor points</td><td>10 points</td></tr></table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below.</p> <table><tr><td>B-BBEE status level of contributor</td><td>Number of points</td></tr><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></table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be submitted to Corner House Building, Corner Commissioner and Sauer Street, Ground Floor Foyer inside the marked tender box.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300 <u>CASH</u> per document.</p> <p><i>Technical Enquiries: Project Manager:</i> Nthabiseng Makgae, 073 253 9727. Nthabiseng.makgae@gauteng.gov.za</p>	Functionality criteria	Weighting factor	Experience	40	Key staff	40	Project Plan	20	Price	90 points	B-BBEE status of level of contributor points	10 points	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant Contributor	0					
Functionality criteria	Weighting factor																																				
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5	4																																				
6	3																																				
7	2																																				
8	1																																				
Non-compliant Contributor	0																																				
<p>Appointment of a service provider to render services to the Department of Environmental Affairs by conducting research in phase 1 of desertification, land degrading and drought (DLDD) land cover mapping impact indicator of the United Nations convention combat desertification (UNCCD) in order to determine the current status of land degrading and the rate of change from 2009 to 2013 as part of the drylands research programme in South Africa.</p> <p>Hard copies of bid documents are obtainable from Environmental House, Erf 1563, Arcadia Extension 6, cnr Soutpansberg and Steve Biko Road, Arcadia, Pretoria, or our website: http://www.environment.gov.za</p> <p>An original and a copy of the bid proposal must be submitted clearly marked ('original and copy').</p> <p><i>Technical contact person:</i> Ms Thizwilondi Rambau, Tel. (012) 399-9575: Ms Machuene Ramonyani, Tel: (012) 399-9572.</p> <p><i>General enquiries:</i> Samuel Mofokeng/Jonas Nketsing/Tshepo Matheane, Tel. (012) 399-9057/(012) 399-9056/(012) 399-9055</p>	Department of Environmental Affairs	E1287	2014-10-31	68	68																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 194	
Maintenance and repair of Hvac, water treatment and other mechanical services for a period of twenty-four (24) months: York Park Building: George. <i>Designated grading:</i> 3ME or higher. Compulsory clarification meeting will be held on Wednesday, 29 October 2014 @ 10h00 on the 4th at the above-mentioned building. <i>Technical information:</i> Mr W.J. de Villiers—(044) 805 8713. A non-refundable deposit of R85,00 per set is payable	Eden	G028/14	2014-11-12	349	349
Construction of Natalspruit Doctor's and Nurses accommodation, Crech and Training Centre. Compulsory briefing session: <i>Date:</i> 17 October 2014. <i>Time:</i> 10h00. <i>Venue:</i> Opposite New Natalspruit Hospital, Erf No. 10269, Nguza Street, Vosloorus Extension 14, Gauteng. Required CIDB Grading: 9GB or higher. <i>Bids obtainable from:</i> <i>Date:</i> 13 October 2014 at Corner House Building, Corner Commissioner and Sauer Street, Marshalltown, at 9th Floor, Tender Office between 8:30 and 15 pm. This bid will be evaluated in terms of the 90/10 scoring system. It includes functionality which will be scored out of 100. Bidders must obtain a minimum of 70 points to be considered for further evaluation (price and preference).	Gauteng Province: Department of Infrastructure Development	Ref. No. DID 104/10/2014	2014-10-31	998	998

Functionality criteria	Weighting factor
Experience	40%
Key personnel	30%
Project Plan	20%
Resources Relevant to the Project (Plant and Equipment)	10

Applicable values: 1 very poor, 2 poor, 3 average, 4 good and 5 excellent.

Mandatory Requirements. Valid and original Tax Clearance Certificate. Company registration documents with certified Identity Documents of members/Directors. Completion of the Compulsory Enterprise Questionnaire and SBD 1, SBD 4, SBD 6.1, SBD 6.2, SBD 8 and SBD 9 which form part of the tender document.

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

Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below.

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

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.

Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be submitted to Corner House Building, Corner Commissioner and Sauer Street, Ground Floor Foyer inside the marked tender box.

Note: Documents will be sold at a non-refundable deposit of R1 000 CASH per document.

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 194	
<p><i>Technical Enquiries: Project Manager:</i> Mr Mooketsi Mphahlele mooketsi.mphahle@gauteng.gov.za 073 253 7914</p> <p><i>General enquiries:</i> Gopolang2.monkwe@gauteng.gov.za</p>					
<p>Appointment of a service provider to conduct and render price benchmarking services for normal goods and services within the Department of Rural Development and Land Reform for a period of 24 months.</p> <p>There will be a compulsory briefing session as follows: <i>Date:</i> 16 October 2014. <i>Time:</i> 10:00. <i>Venue:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Old Building, Pretoria, 0001.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit comply with this requirement will invalidate your offer.</p> <p>Interested bidders can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by e-mail on receipt of proof of payment. A non-refundable amount of R100 is payable in cash, deposit, EFT on collection of bid documents.</p> <p>Banking details: <i>Account name:</i> Department of Rural Development and Land Reform. <i>Bank:</i> ABSA. <i>Branch number:</i> 632005. <i>Account number:</i> 40-5400-6793. <i>Reference number:</i> National 9549.</p> <p>Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. <i>Enquiries should be directed to the relevant official.</i></p> <p><i>Technical enquiries:</i> Mr Bornapate Lewele, Tel. (012) 312-8460. E-mail: BNLewele@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i> Ms Daisy Mongwai/Ms Reabetswe Makena, Tel. (012) 312-9518/8359/9772/9448 E: Bidsenquiries@ruraldevelopment.gov.za</p>	Rural Development & Land Reform	RDLR-0035 (2014/2015)	2014-11-03	60	60
<p>SANDF: Bluff Phase 2: Repairs and renovations. CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 GB PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on the 23/10/2014 at 11:00. Prospective tenderers to meet at Bluff Military Base.</p>	Durban (Bluff)	DBN14/10/02	2014-11-04	407	407

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 194	
<p>Post or deliver tenders to: SCM Tender Hall—Tender box labelled Tender Number DBN14/10/02.</p> <p>Note: Documents will be sold at a non-refundable deposit of R700,00 <u>CASH</u> per set .</p> <p><i>Contact for tender information:</i> Phili Ngobese, (031) 314-7087.</p> <p><i>Technical information:</i> Sibusiso Smamane, 073 380 8592.</p> <p><i>General enquiries:</i> Thandie Gaxela, 076 619 9901</p>					
<p>Justice: Group Q: Various Centre: (Enseleni, Gingindlovu, Hlabisa, Hluhluwe, Kwambonambi, Kwamsane, Mtunzini, Mtubatuba, Nyoni, Ongoye/Esikhawini & Richards Bay): Airconditioning: Maintenance and repair work.</p> <p>CIDB contractor grading designation required.</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 4 ME or 4 ME* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 ME PE or 3 ME PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on the 29/10/2014 at 10:00. Prospective tenderers to meet at NDPW Ground Floor Boardroom.</p> <p>Post or deliver tenders to: SCM Tender Hall—Tender box labelled Tender Number DBN14/10/07.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set .</p> <p><i>Contact for tender information:</i> Phili Ngobese, (031) 314-7087.</p> <p><i>Technical information:</i> Robin Maharaj, (031) 314-7338.</p> <p><i>General enquiries:</i> Msizi Mncibi, 072 594 9696</p>	Zululand	DBN14/10/07	2014-11-12	407	407
<p>Justice: Various Centre: Group O (Camperdown, Mpumalanga, Hammarisdale, Pinetown, Kwamashu, Newlands West, Ntuzuma, Pinetown & Tongaat) Airconditioning: Maintenance and repair work.</p> <p>CIDB contractor grading designation required.</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 6 ME or 6 ME* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 ME PE or 5 ME PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on the 29/10/2014 at 10:00. Prospective tenderers to meet at Public Works Offices: Ground Floor Boardroom.</p> <p>Post or deliver tenders to: SCM Tender Hall—Tender box labelled Tender Number DBN14/10/06.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 <u>CASH</u> per set .</p> <p><i>Contact for tender information:</i> Phili Ngobese, (031) 314-7087.</p> <p><i>Technical information:</i> Robin Maharaj, (031) 314-7338.</p> <p><i>General enquiries:</i> Msizi Mncibi, 072 594 9696</p>	Durban	DBN14/10/06	2014-11-11	407	407

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 194	
<p>Justice: Various Centre: Group P (Chatsworth, Emzumbeni, Hibberdene, Mid Illovo, Scottburgh, Sawoti, Umbumbulu, Umzinto & Vulamehlo): Airconditioning: Maintenance and repair work,</p> <p>CIDB contractor grading designation required.</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 6 ME or 6 ME* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 ME PE or 5 ME PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on the 29/10/2014 at 10:00. Prospective tenderers to meet at Public Works Offices: Ground Floor Boardroom.</p> <p>Post or deliver tenders to: SCM Tender Hall—Tender box labelled Tender Number DBN14/10/08.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 <u>CASH</u> per set .</p> <p><i>Contact for tender information:</i> Phili Ngobese, (031) 314-7087.</p> <p><i>Technical information:</i> Robin Maharaj, (031) 314-7338.</p> <p><i>General enquiries:</i> Msizi Mncibi, 072 594 9696</p>	Durban	DBN14/10/08	2014-11-13	407	407
<p>The rendering of welding work for a period of 36 months which will be required by the construction North Unit by the two (2) specialist contractors.</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 28 October 2014. <i>Time:</i> 11:00 am. <i>Venue:</i> Head Office (Pretoria), 173 Francis Baard, formerly known as Schoeman Street, Emanzini Building Office G18.</p> <p>NB: One original and a copy to be submitted on closing date:</p> <p>Note: A non-refundable deposit of R100,00 is payable on obtaining of bid documents.</p> <p>Banking Details for the Department of Water and Sanitation. ABSA Bank. Account No. 405 469 7285. Branch Code: 632005. Ref. No. 60000869.</p> <p><i>For technical information:</i> Mr Harry Swart, (021) 872-0591</p>	Head Office	W0869-WTE	2014-11-20	95	95

BOLAND COLLEGE

BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

SERVICES: MAINTENANCE OF GREASE TRAPS – BOLAND COLLEGE

DESCRIPTION

Service Description:

The maintenance of grease traps at the following campuses (3 year contract)			
Campus	Site Inspection	Co-ordinates	Briefing Session & Site Inspection Date & Time
Caledon (2 Grease traps)	Koalisie Street, Bergsig, CALEDON	34°20'26.66"S 19°18'74"E	15 October 2014, 10:00
Stellenbosch (5 Grease traps)	Van Riebeeck Road, STELLENBOSCH	33°56'10.92"S 18°52'23.92"E	15 October 2014, 13:00
Worcester (2 Grease traps)	Rainier Road, WORCESTER	33°54'79"S 19°28'16.94"E	16 October 2014, 10:00
Paarl (9 Grease traps)	Drakenstein Site: Hospital Street, PAARL Huis Bruwer : Hospital Street, PAARL	33°43'34.62"S 18°58'20.91"E	16 October 2014, 13:00

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

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

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

1. The following mandatory documents must be submitted:

- o Certified copies: Company Registration documents and ID(s) of Owners/Directors
- o One set (two years) recent Audited Financial Statements or signed by the Accounting Officer for Close Corporations. I.e. Minimum of two years comparative figures to be submitted. No holding company financial statements will be accepted
- o A letter of Good Standing from the Compensation Commissioner (WCA)
- o Valid Original Tax Clearance Certificate – SARS
- o Certified copy of Valid B-BBEE Score Certificate – endorsed by SANAS / IRBA
- o Latest Municipal Account (not older than 3 months)
- o Submission of Health and Safety Plan for approval by our Health and Safety Agent

2. The bid will be evaluated in terms of 80/20 Preference Point system (80% Price 20% B-BBEE Status)

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

Responsiveness and bid evaluation criteria will be strictly adhered to.
Telegraphs, telephone, telex, facsimile, e-mail and late documents will not be accepted.

The Tender document will be sold at an amount of R300 (non-refundable) via EFT.
Account details: Account Name: Boland College, ABSA Bank, Cheque Account No.405 241 2057, Branch Code 632005.

Proof of payment must be submitted to: barandvdh@bolandcollege.com before the tender documents will electronically released.

Please note that the tender documents shall only be available until Tuesday, 14 October 2014.

General enquiries: barandvdh@bolandcollege.com
Technical enquiries (site): andrem@bolandcollege.com

REQUIRED AT

Boland College Campuses at:

- * Campuses
- * Caledon
- * Stellenbosch
- * Worcester

TENDER NO

4/2014

DUE AT 11:00

Closing date for tenders:
31 October 2014 at 11:00

TENDERS OBTAINABLE FROM

Boland College – Head Office
85 Bird Street Stellenbosch
Monday – Friday 09:00 – 13:00 (excluding public holidays)

POST OR DELIVER TENDERS TO

Tender Box at:
85 Bird Street Stellenbosch
Boland College – Head Office
Ground Floor (Reception)

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 194	

SERVICES: PROFESSIONAL

<p>The BANKSETA, a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance the national and global position of the Banking and Micro-Finance Industry.</p> <p>The BANKSETA is seeking to appoint a suitably qualified service provider who is located in South Africa to provide services to support BANKSETA learners. The Learner Administration and Support Agency (LASA) is required to provide services encompassing all HR, IR, rural support, work orientation and payroll functions as they apply to the learners; plus interact with all stakeholders involved in learnerships.</p> <p>Tender obtainable from: RFB documents will only be made available electronically from 11:00 am on 13 October 2014 as follows:</p> <ol style="list-style-type: none"> 1. BANKSETA website: Download from the BANKSETA website www.bankseta.org.za 2. Sharepoint portal: Download from URL: http://pronetworks.sharepointsite.net/BANKSETA/Downloads <p>The BANKSETA applies the provisions of the Preferential Procurement Policy Framework (Act 5 of 2000), as well as the Public Finance Management Act (Act 1999 covering the framework for Supply Chain Management).</p> <p><i>RFB contact person:</i> Cecil Harris, <i>E-mail:</i> cecil.harris@conciseconsult.co.za</p>	BANKSETA	BS/2014/RFB308	2014-11-04	618	618
<p>The BANKSETA, a statutory body established to advance the national and global position of the banking and micro-finance industry is seeking to appoint a suitably qualified service provider to provide Recognition of Prior Learning (RPL) qualification assessments to employees in the Banking and Microfinance sector, for Financial Advisory and Intermediary Services (FAIS) Fit & Proper Compliance.</p> <p>A supplier briefing/information session will be held promptly at 14:00 on Thursday, 16th October 2014 at BANKSETA, Building 22, Thornhill Office Park, 94 Bekker Road, Midrand. Register to attend the briefing via e-mail by 16:00 on Wednesday, 15th October 2014 to the RFB contact person Cecil Harris.</p> <p>(cecil.harris@conciseconsult.co.za), providing the names (maximum of two per service provider) of attendees, company name, and contact telephone number.</p> <p>Tender obtainable from: RFB documents will only be made available electronically from 11:00 am on 13 October 2014 as follows:</p> <ol style="list-style-type: none"> 1. BANKSETA website: Download from the BANKSETA website www.bankseta.org.za 2. Sharepoint portal: Download from URL: http://pronetworks.sharepointsite.net/BANKSETA/Downloads <p>The BANKSETA applies the provisions of the Preferential Procurement Policy Framework (Act 5 of 2000), as well as the Public Finance Management Act (Act 1999 covering the framework for Supply Chain Management).</p> <p><i>RFB contact person:</i> Cecil Harris, <i>E-mail:</i> cecil.harris@conciseconsult.co.za</p>	BANKSETA	BS/2014/RFB309	2014-11-03	618	618
<p>Appointment of a Registered Land Valuer to determine market lease rentals for the SAFCOL/Komatiland Forestry packages situated in Limpopo, Mpumalanga and KwaZulu-Natal.</p> <p>Compulsory briefing session:</p> <p><i>Place:</i> Department of Agricultural, Forestry and Fisheries Boardroom, First Floor, 110 Hamilton Street, Arcadia, Pretoria.</p> <p><i>Date:</i> 17 October 2014.</p> <p><i>Time:</i> 10h00 am.</p> <p>Note bid documents will be available at the briefing session only.</p> <p><i>Technical enquiries:</i> Mr S. Nkosi, Tel. No. (012) 309-5759/5760 or Mr Luvhimbi, Tel. (012) 309-5760.</p> <p><i>General enquiries:</i> Ms D Lelaka, Tel. (012) 319-7129 or Ms S. Nkwana, Tel. (012) 319-7016</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.2/36/14	2014-11-03	115	115

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 194	
<p>Appointment of electrical consulting engineer for DOD: Thaba Tshwane: A-mess: Upgrading of the reminder of the facilities. 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: Regulations 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> 20/10/2014. <i>Time:</i> 11:00. Location; Corner Andries Pretorius & Piet Retief Road, Thaba Tshwane: A-Mess, Pretoria</p> <p>Tender documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> Fikile Ndwandwe, Tel. No: (012) 406-1510. <i>General enquiries: Project manager's name:</i> Nomgcobo Jodo, Tel: (012) 406-1517/076 422 4007</p>	Pretoria	HP14/116	2014-11-03	2	2
<p>Appointment of a service providers for the equipping/repairing of boreholes in the North West Province administered by the Department of Agriculture Forestry and Fisheries for a period of three (3) months</p> <p><i>Compulsory briefing session and site visit:</i> <i>Place:</i> Lehurutshe Local Development Centre (LCD) Office Lehurutshe. <i>Date:</i> 22 October 2014. <i>Time:</i> 09h00 am. Note: Bid documents will be available at the briefing session only. <i>Technical enquiries:</i> Mr Moote/Ms K. Setshedi, Tel: (012) 309-5878/083 664 2967. <i>Directorate:</i> Climate Change and Disaster Management, Ms. R.F. Phuthi, Tel: (012) 309-5855. <i>General enquiries:</i> Ms D. Lelaka, Tel: (012) 319-7129. Ms S. Nkwana, Tel: (012) 319-7016.</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.2/37/14	2014-10-31	115	115
<p>Appointment of a service providers for the equipping/repairing of boreholes in the Free State Province administered by the Department of Agriculture Forestry and Fisheries for a period of three (3) months</p> <p><i>Compulsory briefing session:</i> <i>Place:</i> Glen Agricultural Colleges Auditorium, Glen, Bloemfontein. <i>Date:</i> 23 October 2014. <i>Time:</i> 10h00 am. Note: Bid documents will be available at the briefing session only. <i>Technical enquiries:</i> Mr Mokoao Mafa, Tel: (051) 861-8471/4. <i>Directorate:</i> Climate Change and Disaster Management, Ms. R.F. Phuthi, Tel: (012) 309-5855. <i>General enquiries:</i> Ms D. Lelaka, Tel: (012) 319-7129. Ms S. Nkwana, Tel: (012) 319-7016.</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.2/38/14	2014-10-31	115	115
<p>Appointment of a service provider to deliver services as outlined in the terms of Reference (TOR) to deliver materials and construct a play park in Phillipstown in Renosterberg Local Municipality for Rural Infrastructure Development (RID) Office in the Provincial Shared Service Centre (PSSC) Northern Cape</p> <p><i>Compulsory site inspection meeting:</i> 21 October 2014 @ 12:00. <i>Venue:</i> Phillipstown—next to Community Hall, Renosterberg Local Municipality in the Northern Cape Province. Please bring tender document with you at the briefing meeting. Bid Deposit: R100.</p>	Rural Development & Land Reform	DRDLR/NC RID-008 (2014/2015)	2014-11-10	1037	1037

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 194	
<p>No late bids will be considered.</p> <p>NB: Tender documents will only be available from Monday, 13 October 2014 at the Department of Rural Development and Land Reform, Provincial Shared Services Centre: Northern Cape, New Public Building (known as Court Building), corner Knight & Stead Street, 6th Floor, Kimberley, 8301.</p> <p>Contact: Ms Puseletso Matekane or Ms Nonjabulo Silangwe at (053) 830-4000. Collection hours (Monday to Friday from 08:00–12:45 and 13:30–16:00.</p> <p>Walk-in prospective bidders must either pay the full amount to the Departmental cashier or make a bank deposit in the following bank account: Department of Rural Development and Land Reform, ABSA Bank, Branch: 632005, Account number: 40-5400-6793. Ref. Number: PSSC-Northern Cape: 04099549.</p> <p>NB: Completed bid documents can be submitted to the following:</p> <p>Physical address: New Public Building (known as Court Building), Corner Knight & Stead Street, 6th Floor, Kimberley, 8301.</p> <p>Contact persons:</p> <p>SCM related enquiries:</p> <p>Ms N. Silangwe or P Matekane, Tel. (053) 830-4000, Fax: 086 5484 199 nonjabulo.silangwe@drdlr.gov.za pematekane@ruraldevelopment.gov.za</p> <p>Technical enquiries:</p> <p>Mr Thabisho Cogang, Tel. (053) 832-5084. Cell: 079 492 5456. tvccogang@ruraldevelopment.gov.za</p>					
<p>Appointment of a contractor for the construction of a 40 km stock proof reserve fence along Spoegrivier/Karkams Boundary in Kamiesberg Local Municipality, Namakwa District Municipality in the Northern Cape Province.</p> <p>Eligibility/CIDB Grading: 4SQ or Higher. Contractors are required to bring proof of CIDB grading to obtain tender documents.</p> <p>Compulsory site inspection meeting: 20 October 2014 @ 11:00.</p> <p>Venue: Spoegrivier is situated at 13 km north-west of Karkams and 46 km east of Honderklipbaai in the Northern Cape Province.</p> <p>Coordinates: Lat: 30.341°S. Lon: 17.760°E.</p> <p>Please bring tender document with you at the briefing meeting.</p> <p>Bid Deposit: R100.</p> <p>No late bids will be considered.</p> <p>NB: Tender documents will only be available from Monday, 1 September 2014 at the Department of Rural Development and Land Reform, Provincial Shared Services Centre: Northern Cape, New Public Building (known as Court Building), corner Knight & Stead Street, 6th Floor, Kimberley, 8301.</p> <p>Contact: Ms Puseletso Matekane or Ms Nonjabulo Silangwe at (053) 830-4000. Collection hours (Monday to Friday from 08:00–12:45 and 13:30–16:00.</p> <p>Walk-in prospective bidders must either pay the full amount to the Departmental cashier or make a bank deposit in the following bank account: Department of Rural Development and Land Reform, ABSA Bank, Branch: 632005, Account number: 40-5400-6793. Ref. Number: PSSC-Northern Cape: 04099549.</p> <p>NB: Completed bid documents can be submitted to the following:</p> <p>Physical address: New Public Building (known as Court Building), Corner Knight & Stead Street, 6th Floor, Kimberley, 8301.</p>	Rural Development & Land Reform	DRDLR/NC RID-009 (2014/2015)	2014-11-10	1037	1037

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 194	
<p><i>Contact persons:</i> <i>SCM related enquiries:</i> Ms P Matekane, Tel. (053) 830-4000, Cell: 082 577 5684, Fax: 086 5484 199 pematekane@ruraldevelopment.gov.za <i>Technical enquiries:</i> Mr Mswakeli Matoti, Tel. (053) 830-4000. Cell: 083 313 0709 mmatoti@ruraldevelopment.gov.za</p>					
Appointment of a service provider for the rendering of an Archiving and Retrieval Service for Forensic files for a period of five (5) years	SAPS (Division: Forensic Services)	19/1/9/1/85 TP (14)	2014-11-11	110A	110A
<p>Appointment of a bidder to co-ordinate and manage the World Aids Day event scheduled for 1 December 2014. <i>Technical enquiries:</i> Mr R Shuping, Tel. (012) 395-9094. Bid documents can be downloaded from www.doh.gov.za E-mail: Shupir@health.gov.za Mr M Zondi, Tel: (012) 395-9091. E-mail: Zondim@health.gov.za <i>Bid enquiries:</i> Mr L Makhafola, Tel. (012) 395-8935. E-mail: Makhal@health.gov.za</p>	Department of National Health, Pretoria	NDOH22/ 2014-2015	2014-11-11	13A	13A
Appointment of a service provider to supply, install & commission of a Multifunctional Integrated Optical Characterization Platform for The Materials Research Department at iThemba LABS. Preference system: Preference system declared as 90:10	iThemba LABS Bid Box at Reception Old Faure Road, Faure, Eersteriver, Cape Town, 7131	NRF/ iThemba LABS/ 2013-14:02	2014-10-24	665	665
The appointment of a service provider for the valuation of heritage assets. Preference system: Preference system declared as 80:20	National Research Foundation CSIR South Gate Meiring Naude Road, Brummeria, Pretoria	NRF/CORP FIN/03/27/ 2014-15	2014-10-31	665	665
<p>The South African Social Security Agency hereby invites proposals for the provision of payment services for social assistance benefits. Compulsory briefing session will be held as follows: <i>Date:</i> 20 October 2014. <i>Time:</i> 10:00. <i>Venue:</i> Premier Hotel, 573 Stanza Bopape (Church) Street, Pretoria. <i>Technical enquiries:</i> Paymenttender2014@sassa.gov.za <i>Supply Chain Management:</i> Mr Godfrey Twala, Tel. (012) 400-2167. This bid will be evaluated on functionality as stipulated in the Terms of References and only service providers who score a minimum of 70 percent on functionality will proceed to be evaluated further on price and B-BBEE level of contribution. 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:</p>	Head Office	SASSA: 11/14/BS	2014-11-21	731	731

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																				
				See Annexure 1, Page 194																					
<table><tr><td>B-BBEE status level of contributor</td><td>Number of points (90/10 system)</td></tr><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></table> <p>NB: Documents are obtainable during office hours from the 15th October 2014 at the following mentioned address: SASSA House, 501 Prodinsa Building, cnr Steve Biko (Beatrix) and Pretorius Street, Arcadia, Pretoria. Documents are obtainable at a non-refundable fee of R5 000 per document. Please deposit the non-refundable fee into the following bank account. Proof of payment must be provided before any bid document is issued to bidders. First National Bank. <i>Acc. Name:</i> South African Social Security Agency. <i>Acc No.</i> 62086876623. <i>Branch code:</i> 255005. <i>Ref:</i> SASSA: 11/14/BS. Bids submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders should ensure that their bids are delivered in due time and date. Bidders are advised that any bid received after the closing date and time will not be accepted. 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																								
2	9																								
3	8																								
4	5																								
5	4																								
6	3																								
7	2																								
8	1																								
Non-compliant contributor	0																								
<p>PPECB invites interested parties to bid for the provision of Internal Audit services to the Perishable Products Export Control Board (PPECB). 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. <i>Banking details:</i> Standard Bank, Thibaults Square; Account number: 073120367, B/C 02090. <i>Bid enquiries:</i> Ms Nthabiseng Molefiane. (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>Description request for proposals for a service provider to be appointed as project implementer for the tourism expanded Public Works Project (FS Vredefort Dome). <u>Compulsory briefing session will be held:</u> <i>Date:</i> 21 October 2014. <i>Venue:</i> F S Vredefort Dome. <i>Time:</i> 10:00. Project location/Directions: (From Bloemfontein/South) CBD (from South). Take N1 North, Take Parys off ramp (after Vaal Plaza Toll gate), turn left into R59 to Parys, Drive pass Parys CBD, last stop sign (after Caltex garage on right) Pass over stop sign (still on R59). Drive towards about 10 km towards Vredefort CBD, before CBD turn left into Viljoenskroon Road. Take immediate right turn (Project entrance will be on your right). From Pretoria. Take N1 South to Bloemfontein, take Parys off ramp, turn right into R59 to Parys, drive pass Parys CBD, last stop sign (after Caltex garage on right), pass over stop sign (still on R59), drive towards about 10 km towards Vredefort CBD, before CBD turn left into Viljoenskroon Road. Take immediate right turn (Project entrance will be on your right).</p>	National Department of Tourism	NDT0008/14	2014-11-07	988	988																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 194	
<p>From JHB/OR Tambo Airport Follow signs to R24 Johannesburg, take exit 113 for N3 S/N12 (towards Kimberley/Durban), keep right and follow N12 Kimberley, take R59 to Vereeniging, Drive on R59 towards Sasolburg, cross over N1 and continue to drive past Parys CBD, Last stop sign (after Caltex garage on right), Pass over stop sign (still on R59), Drive about 10 km towards Vredefort CBD, before CBD turn left into Viljoenskroon Road, take immediate right turn (Project entrance will be on your right). <i>Technical enquiries:</i> Mr Jonga Kuhlana, Tel. (012) 444-6474, or e-mail: jkuhlana@tourism.gov.za <i>Bid enquiries:</i> Mr Mogomotsi Mogodiri, Tel. (012) 444-6234 or e-mail: mmogodiri@tourism.gov.za</p>					
<p>Appointment of an Independent SANAS Accredited Service Provider to assist the Department of Correctional Services with inspection and testing of textiles, clothing, footwear, metal badges and insignia for a three-year period. Compulsory information session: NB: Bid documents need to be collected and scrutinised before the information session. <i>Date:</i> 23 October 2014. <i>Time:</i> 10h00. <i>Venue:</i> 7th Floor, Conference Room, Room No. 711A, Department of Correctional Services, Poyntons Building East Block, 124 W F Nkomo (Church) Street, Pretoria.</p>	Department of Correctional Services' Head Office (Pretoria)	HO 5/2014	2014-11-10	184	184
<p>The appointment of a host city that can offer the service of a conference venue, including a professional conference organizer for the hosting of the 17th meeting of the conference of parties (COP17) to the convention on International Trade in Endangered Species of Wild Fauna and Flora (Cites) in 2016. Hard copies of bid documents are obtainable from Environmental House, 473 Steve Biko Road, 6 Cnr Soutpansberg and Steve Biko Road, Arcadia, Pretoria, or our website: http://www.environment.gov.za An original and a copy of the bid proposal must be submitted clearly marked ('original and copy'). Kindly note that a non-compulsory briefing session will be held on the 31 October 2014 from 10h00. <i>Venue:</i> Environmental House, 473 Steve Biko Road, 6 cnr Soutpansberg and Steve Biko Road, Arcadia. <i>Technical contact person:</i> Ms Thea Carroll, Tel. (012) 399-9564. <i>General enquiries:</i> Samuel Mofokeng/Jonas Nketsing/Tshepo Matheane, Tel. (012) 399-9057/(012) 399-9056/(012)399-9055</p>	Department of Environmental Affairs	E1288	2014-11-21	68	68
<p>BID VA49/468: Terms of reference: Appointment of a service provider for the provision of media monitoring function for the Department of Human Settlements</p>	Pretoria at National Department of Human Settlements	VA49/468	2014-10-24	71	71
<p>Design and deployment of the System Centre Configuration Manager 2012 for the Department of Water and Sanitation. Compulsory briefing session: <i>Date:</i> 23 October 2014. <i>Time:</i> 10h00. <i>Venue:</i> Department of Water and Sanitation 173 Francis Baard Street (formerly Schoeman Street), Pretoria, 0001. Notice to bidders: Please note that all bidders are required to submit a <u>bee certificate</u> with their bid (original or certified) to comply with the amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>For technical information:</i> Mr Mpho Nefale, Tel. (012) 336-8394 e-mail: nefalem@dwa.gov.za</p>	Water and Sanitation Head Office	W10935	2014-11-11	95A	95A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 194	
<p>Establishment of a panel of service providers to render training services (Supply Chain and Facilities Management, Legal Services, and Financial Management in the Public Sector) for the branch Deeds Registration within the Department of Rural Development and Land Reform for the period ending September 2016.</p> <p><i>Please note:</i> Non-compulsory briefing session will be held on Wednesday, 22 October 2014 from 10:00 at the Office of the Chief Registrar of Deeds, 6th Floor, Rentmeester Building, 219 Bosman Street, Pretoria.</p> <p>Bid documents will be available working days during office hours (08h00–15h30) as from Friday, 10 October 2014 at a non-refundable fee of R100,00 deposited at the following banking details:</p> <p><i>Account name:</i> Registrar of Deeds. <i>Bank name:</i> Standard Bank. <i>Branch Code:</i> 01-0045. <i>Account Number:</i> 010725555. <i>Account type:</i> Business current account. <i>Reference No.</i> (CRD-11) 2014/15.</p> <p>Alternatively walk-in prospective bidders should pay the above-mentioned fee in cash at Departmental Cashiers at the office of the Chief Registrar of Deeds, 4th Floor, Rentmeester Building, 219 Bosman Street, Pretoria.</p> <p>Bid documents will strictly be issued in hard or PDF copy to prospective bidders who provide authentic proof of payment.</p> <p><i>Bid administration enquiries:</i> Mr L Rashango at Tel. (012) 338-7303 or e-mail: LRashango@ruraldevelopment.gov.za</p> <p><i>Bid technical enquiries:</i> Mr D Munyai at Tel. (012) 338-7065 or e-mail: DCMunyai@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds	DRDLR (CRD-11) 2014/15	2014-11-10	60	60
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Early Childhood Development, Child and Youth Care Learnership, Business Administration Learnership, Social Auxiliary Learnership and IT Learnership for a period of 12 months. 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> Fatima de Oliveira at (011) 355-7932.</p> <p><i>Administrative enquiries:</i> James Makwala, (011) 355-7644.</p> <p><i>Tender issue enquiries:</i> Jaco Smit: Tel. (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za</p>	Gauteng Department of Social Development	GT/GDSD/138/2014	2014-10-31	323	323
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Medical Records Scanning, indexing, conversion and destruction services for all hospitals. 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. 	Department of Health	GT/GDH/151/2014	2014-10-31	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 194	
<p><i>Highly recommended briefing session:</i> Date: 17 October 2014. Time: 09:00. Venue: Department of Finance, 75 Fox and Sauer Streets, Imbumba House Auditorium, Johannesburg. <i>Technical enquiries:</i> Nomsa Makhubele, Tel. (011) 355-3097. Nomsa.makhubele@gauteng.gov.za <i>Administrative enquiries:</i> Tressah Mathebula, Tel. (011) 355-3913. Tressah.mathebula@gauteng.gov.za <i>Tender Office:</i> Jaco Smit, at Tel: (011) 689-6058 or Tender.Admin@gauteng.gov.za</p>					
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Service providers are invited for Proposal for Establishment of GDE ICT Solutions in Delivering Education Body Shop. RFP documents can be obtained on the following 3 x methods: 1. Website http://www.finance.gpg.gov.za 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/.... Proof of payment handed in at the Tender Desk. <i>Technical enquiries:</i> Seni Hlongwane, (011) 355-0510, seni.Hlongwane@gauteng.gov.za <i>Administrative enquiries:</i> Moswaneng.Sekiti, (011) 355-0458 Moswaneng.Sekiti@gauteng.gov.za <i>Advertisement enquiries:</i> Jaco Smit, at Tel: (011) 689-6058 or e-mail: Tender.admin@gauteng.gov.za</p>	Gauteng Department of Education	GT/GDE/153/2014	2014-10-31	323	323
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Service Providers are invited for Support and Maintenance of the Gauteng E-Learning Solution Fixed Lab Infrastructure for a period of one (1) year. RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za 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 and Tender Issue Desk. No cash. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/.... Proof of payment handed in at the Tender Desk. Compulsory briefing session: Date: 24/10/2014. Time: 11:15. Venue: 75 Fox Street, JHB, Ground Floor Auditorium. <i>Technical enquiries:</i> Vusi Khoza, (011) 355-0668, VusiKhoza@gauteng.gov.za <i>Administrative enquiries:</i> Elizabeth Saulus, (011) 843-6822, Elizabeth.saulusi@gauteng.gov.za <i>Advertisement enquiries:</i> Jaco Smit, at Tel: (011) 689-6058 or Tender.admin@gauteng.gov.za</p>	Gauteng Department of Education	GT/GDE/154/2014	2014-10-31	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 194	
<p><i>Request for proposal:</i> Supply, installation, Commissioning, maintenance and support of an IT Service Management System (ITSM) for Gauteng Department of Education (GDE) RFP documents can be obtained on the following 3 x methods:</p> <ol style="list-style-type: none"> 1. Website http://www.finance.gpg.gov.za. 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 and Tender Issue Desk. No cash. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/.... Proof of payment handed in at the Tender Desk. <p><i>Tender briefing session (compulsory):</i> <i>Date:</i> 24/10/2014. <i>Time:</i> 10h00. <i>Venue:</i> 75 Fox Street, Ground Floor Auditorium, Johannesburg.</p> <p><i>Technical enquiries:</i> Somayya Jooma, Tel. (011) 843-6596 or Somayya.Jooma@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Salome Parage at Tel. (011) 355-0077 or nkeke.parage@gauteng.gov.za Jaco Smit, at Tel: (011) 689-6058 or Tender.Admin@gauteng.gov.za</p>	Gauteng Department of Education	GT/GDE/155/2014	2014-10-31	323	323
Appointment of a service provider to supply newspapers subscriptions for a period of 3 years	Fisheries Branch	RFQ 00043	2014-10-17	565	565
Appointment of a service provider to supply and monitor alarm systems in Saldanha	Fisheries Branch	RFQ 00044	2014-10-17	565	565
<p>The Department of Public Enterprises invites service providers to submit a proposal to assist the Department to conduct a five year performance review of State Owned Enterprises. A copy of the bid document will also be available on the Department's website: www.depe.gov.za or a request for a copy via e-mail can be send to Zandarine.Theron@dpe.gov.za</p> <p>Bids will be opened on 10 November 2014 a 11:10 in Lapa Boardroom, Infotech Building, 1090 Arcadia Street, Hatfield.</p> <p><i>For enquiries:</i> Zandarine Theron, Tel: (012) 431-1030 Zandarine.Theron@dpe.gov.za</p> <p><i>Technical enquiries:</i> Mr Gcina Hlabisa, Tel. (012) 431-1006 gcina.hlabisa@dpe.gov.za</p>	Infotech Building, Hatfield, 1090 Arcadia Street, Pretoria.	DPE 2/2014-2015	2014-11-10	970	970
<p>Appointment of a service provider for supply, delivery and installation of automated medium dispensing system (Western Cape 01) for the Department of Agriculture Forestry and Fisheries.</p> <p>Compulsory briefing session: <i>Venue:</i> Western Cape Provincial Veterinary Laboratory, Helshoogte Road, Stellenbosch, Western Cape, 7599. <i>Date</i> 17 October 2014. <i>Time:</i> 10h00 am.</p> <p>NB: Please note that bid documents will be issued at the Briefing Technical enquiries: Mr Dreyer, Tel. 082 572 2667.</p> <p><i>General enquiries:</i> Ms N.N. Zwane, Tel. (012) 319-6625.</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.2/39/14	2014-10-31	115B	115B

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 194	
<p>Appointment of a service provider for the development of standard operating procedures for local government finance practitioners.</p> <p><i>The bid document will be available at:</i> Tender Information Centre, 240 Madiba Street, corner Madiba and Thabo Sehume Streets, Pretoria.</p> <p>Also on the website: www.treasury.gov.za</p> <p><i>For technical enquiries please contact:</i> Karen Maree, Tel: (012) 315-5334. E-mail: karen.maree@treasury.gov.za</p> <p><i>For general enquiries please contact:</i> Aletta Mbuyane / Jabu Sithole, Tel: (012) 315-5285 / (012) 395-6712. E-mail: aletta.mbuyane@treasury.gov.za / jabu.sithole@treasury.gov.za</p>	National Treasury	NT016-2014	2014-10-30	1	1

DISPOSALS: GENERAL

<p>Assessment of documents stored at Paarden Eiland to be disposed of. Documents should be disposed of in line with the document management policy.</p> <p><i>Technical enquiries:</i> Jasmine Bezuidenhoud, (021) 402-3006.</p> <p><i>Administration enquiries:</i> Pamela Mtintelwa, (021) 402-3003</p>	Fisheries Branch	RFQ 00047	2014-10-24	565	565
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SPECIAL ADVERTISEMENTS

DEPARTMENT OF HEALTH

NIEMEYER MEMORIAL HOSPITAL—UTRECHT KZN

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

- (i) Bids/Quotations must be on an official form, which shall be completed in all respects.
- (ii) Bids/Quotations must be submitted in a sealed envelope. No bids/quotations submitted by telefax, telegraphic or other electronic, means will be considered.
- (iii) Each bid/quotation shall be addressed in accordance with the directives in the bid/quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the bid/quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any bid/quotation other than that shown on the envelope.
- (iv) Contract will only be awarded to suppliers registered on the Provincial Suppliers Database starting with KZN No. As Vendors for this service.
- (v) Bid/Quotation documents and specifications are available from the Department of Health, Niemeyer Memorial Hospital, Private Bag X1004, Utrecht, 2980.
- (vi) Bidders are required to submit original or CERTIFIED COPIES of valid BBBEE Status Level Verification certificate together with their bids/quotations to substantiate their BBBEE rating claims. Failure to submit the BBBEE certificate will result in forfeiting the points.
- (vii) No bids/quotations sent through the post will be considered if it is received after the closing date and time stipulated in the bids/quotations documentation, and proof of posting will not be accepted as proof of delivery or late bids/quotations shall not be considered.
- (viii) Bids/Quotations to be deposited into the Tender Box situated next to Security Office 24 hours a day.
- (ix) Bids/Quotations must be submitted together with Original Valid Tax Clearance Certificate irrespective of price.
- (x) These bids/quotations will be evaluated in terms of a revised PPPFA No. 2 of 2000, 80/20 preference points system.
- (xi) Bids/Quotations will be opened in public as soon as practicable after the closing time of bids.
- (xii) Where practical, prices are made public at the time of opening bids/quotations.
- (xiii) The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.

NB: Only service providers with relevant proof of original or certified copy of CIDB (1GB) Certificate shall be considered for renovation/replacement services.

DESCRIPTION OF SERVICES & GOODS TO BE SUPPLIED

1. Paint roof, facia and barge board at stores and workshop building as per specifications.
 Quotation number: ZNQ: 5493/14 NIEM.
 Closing date: 24/10/2014.
 Closing time: 11h00.
 Compulsory site briefing: 16/10/2014 @ 10h00 @ Niemeyer Hospital (Utrecht).
2. Replace vinyl sheeting, fit Vaal hygia basin with elbow operated taps, paint wall and ceilings at consulting room no. 3 as per specification.
 Quotation number: ZNQ: 5494/14 NIEM.
 Closing date: 24/10/2014.
 Closing time: 11h00.
 Compulsory site briefing: 16/10/2014 @ 10h00 @ Niemeyer Hospital (Utrecht).
3. Replace wooden doors with aluminium doors and frames at OPD and Ward 2 as per specifications.
 Quotation number: ZNQ: 5495/14 NIEM.
 Closing date: 24/10/2014.
 Closing time: 11h00.
 Compulsory site briefing: 16/10/2014 @ 10h00 @ Niemeyer Hospital (Utrecht).
4. Replace door and frame at calorifier plant No. 1 and damage ceiling at maternity as per specifications.
 Quotation number: ZNQ: 5496/14 NIEM.
 Closing date: 24/10/2014.
 Closing time: 11h00.
 Compulsory site briefing: 16/10/2014 @ 10h00 @ Niemeyer Hospital (Utrecht).

5. Supply and install safety boxes with fire whistles as per specifications.

Quotation number: ZNQ: 5497/14 NIEM.
 Closing date: 24/10/2014.
 Closing time: 11h00.
 Compulsory site briefing: 16/10/2014 @ 10h00 @ Niemeyer Hospital (Utrecht).

6. Annual service to Infra-red testing as per specifications:

Quotation number: ZNQ: 5499/14 NIEM.
 Closing date: 24/10/2014.
 Closing time: 11h00.
 Contact person: S.M. Zulu, Tel: (034) 331-3011 Ext. 207, Fax: (034) 331-4498.

KWAZULU-NATAL DEPARTMENT OF HEALTH

EAST BOOM CHC

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation. No faxed quotes will be accepted. No quotes will be faxed to bidders.
- (iv) The envelope must be addressed to the Department of Health: East Boom CHC, together with the quotation number and closing date.
- (v) The name and address of the tenderer must be endorsed on the back of the envelope.
- (vi) All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) The tender box is situated at the main entrance (Boom Street).
- (viii) Quotation documents are to be collected from the Department of Health: East Boom CHC, 541 Boom Street, Pietermaritzburg, 3201, Stores Department, between the hours 08:00 to 13:00 or 14:00 to 15:30. Tel. (033) 264-4900 & Fax: (033) 342-6024.
- (ix) Bidders must submit tax clearance certificates and B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or a Registered auditor.
- (x) Only bidders who are registered on the Provincial Suppliers Database will be considered.
- (xi) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.

INVITATION OF BIDS

SUPPLY/SERVICE: Carry out infrared detection on electrical distribution boards.
 Quantity: 27 units.
 Quotation number: ZNQ 139/14.
 Closing date: 24/10/2014.
 Closing time: 11h00.
 Enquiries: Ms L. Nxumalo.
 Compulsory site meeting date: 16/10/2014.
 Time: 11:00.
 Venue: East Boom CHC—Patient waiting area shelter—Boom Street side.

DOCUMENTS WILL BE AVAILABLE ON THE DATE OF SITE MEETING ONLY.

SUPPLY/SERVICE: Polythene bags (20 micron) clear size: 260 x 600 mm (Virgin)
 120 pkts (250 per pkt) 12 months contract (supplier to supply 10 packet per month).
 Quotation number: ZNQ 203/14.
 Closing date: 24/10/2014.
 Closing time: 11h00.
 Enquiries: Ms L. Nxumalo.

SAMPLE MUST BE PROVIDED.

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

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

INVITATION OF QUOTATION

SUPPLY:	Lithman's stethoscope.
Quantity:	20 units.
ZNQ No.	SN469/14GAZ.
Closing date:	27-10-2014.
Time:	11h00.
Enquiries:	Sibongile Ngcobo.
SUPPLY:	Dishwashing liquid green 5 lt (S.A.B.S) (approve) (4 x 5 lt/box).
Quantity:	800 5 lt.
ZNQ No.	SN470/14GAZ.
Closing date:	27-10-2014.
Time:	11h00.
Enquiries:	Sibongile Ngcobo.
SUPPLY:	Pole and drip hanger on glabber, snape lock with two drip nucleus. Ref: FMR 025; 001100.
Quantity:	15 units.
ZNQ No.	SN471/14GAZ.
Closing date:	27-10-2014.
Time:	11h00.
Enquiries:	Sibongile Ngcobo.
SUPPLY:	Juvenile beds mattress covers.
Quantity:	10 units.
ZNQ No.	SN472/14GAZ.
Closing date:	27-10-2014.
Time:	11h00.
Enquiries:	Sibongile Ngcobo.
SUPPLY:	Mattresses.
Quantity:	20 units.
ZNQ No.	SN473/14GAZ.
Closing date:	27-10-2014.
Time:	11h00.
Enquiries:	Sibongile Ngcobo.
SUPPLY:	Cash registers machine.
Quantity:	4 units.
ZNQ No.	SN474/14GAZ.
Closing date:	27-10-2014.
Time:	11h00.
Enquiries:	Sibongile Ngcobo.

SUPPLY:	Bandages plaster of paris 75 mm x 3,5 m (Gypsona).
Quantity:	480 dozen (cartoon of 6 dozen).
ZNQ No.	SN475/14GAZ.
Closing date:	27-10-2014.
Time:	11h00.
Enquiries:	Sibongile Ngcobo.
SUPPLY:	Bandages plaster of paris 100 mm x 3.5 m (Gypsona).
Quantity:	480 dozen (cartoon of 6 dozen).
ZNQ No.	SN476/14GAZ.
Closing date:	27-10-2014.
Time:	11h00.
Enquiries:	Sibongile Ngcobo.
SUPPLY:	Bandages plaster of paris 150 mm x 3.5 m (Gypsona).
Quantity:	480 dozen (cartoon of 6 dozen).
ZNQ No.	SN477/14GAZ.
Closing date:	27-10-2014.
Time:	11h00.
Enquiries:	Sibongile Ngcobo.
SUPPLY:	Bandages plaster of paris 200 mm x 3.5 m (Gypsona).
Quantity:	480 dozen (cartoon of 6 dozen).
ZNQ No.	SN478/14GAZ.
Closing date:	27-10-2014.
Time:	11h00.
Enquiries:	Sibongile Ngcobo.
SUPPLY:	Towel paper 1-ply 205 mm x 150 mm, code: SA425512 (1 year contract) or equivalent, must be compatible with dispensers.
Quantity:	1 roll (please quota on 1 roll only).
ZNQ No.	SN479/14GAZ.
Closing date:	27-10-2014.
Time:	11h00.
Enquiries:	Sibongile Ngcobo.
SUPPLY:	Foam soap antibacterial 1 L, code: 6341919 (1 year contract) or equivalent, must be compatible with dispensers.
Quantity:	1 unit (please quote on 1 unit only).
ZNQ No.	SN480/14GAZ.
Closing date:	27-10-2014.
Time:	11h00.
Enquiries:	Sibongile Ngcobo.

DEPARTMENT OF HEALTH

VRYHEID HOSPITAL

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

- (i) Quotations must be submitted in sealed envelopes and deposited in a Quotation/Tender Box next to the lifts at the front entrance of Vryheid Hospital, Coswald Brown Street.
- (ii) The envelopes must be addressed to Vryheid District Hospital, reflecting the quotation number and closing date.
- (iii) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Bidders are required to submit original and valid B-BBEE status level certificates or certified copies thereof to substantiate their B-BBEE rating claims.
- (vi) Standard bid document (SBD1); Preferential Point Claim Form; Official Price Page (ZNQ) and declaration of interest forms must be duly completed and signed.
- (vii) An original tax clearance certificate must be submitted with the quotation documents.
- (viii) You can email requesting tender documents. No completed tender documents will be accepted via email or fax. Tender documents can be collected from the Stores Department, Vryheid Hospital. Telephonic arrangements must be made before collecting tender documents.

(ix) Email address: Arlene.viljoen@kznhealth.gov.za

SUPPLY/SERVICE:	One bar, infrared zone, radiant heaters.
Quotation No.	ZNQ 453/2014/15.
Closing date:	22nd October 2014.
Closing time:	11h00.
Contact person:	Mrs A. Viljoen, Tel: (034) 982-5948, Fax: (034) 982-1658, E-mail: Arlene.viljoen@kznhealth.gov.za

DEPARTMENT OF HEALTH

NEWCASTLE PROVINCIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelope.
- (iii) The envelope must be addressed to Newcastle Provincial Hospital, Private Bag X6653, Newcastle, 2940, Quotation Evaluation Committee with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subjected to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from the Newcastle Provincial Hospital, Stores Department, Tel: (034) 328-0091.
- (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:	150 case x swabs tape r/op sterile 370 x 450 mm, 4 ply, 48 pch, ABD swabs.
Quotation number:	ZNQ 639/14.
Closing date:	22 October 2014.
Closing time:	11:00 am.
Contact person:	Mrs Rosie Maikoo: (034) 328-0091.

SUPPLY:	200 cases x swabs gauze sterile 100 x 100 mm 8 ply - 500 pouches per case.
Quotation number:	ZNQ 645/14.
Closing date:	22 October 2014.
Closing time:	11:00 am.
Contact person:	Mrs Rosie Maikoo: (034) 328-0091.

SUPPLY:	10 000 pkts x swabs gauze non sterile 8 ply, 100 x 100 mm—100 units in a pkt.
Quotation number:	ZNQ 646/14.
Closing date:	22 October 2014.
Closing time:	11:00 am.
Contact person:	Mrs Rosie Maikoo: (034) 328-0091.

SUPPLY:	1 x reynell development language scale as per picture attached to quote.
Quotation number:	ZNQ 243/14.
Closing date:	22 October 2014.
Closing time:	11:00 am.
Contact person:	Mrs Rosie Maikoo: (034) 328-0091.

DEPARTMENT OF HEALTH

UTHUNGULU DISTRICT OFFICE DC28

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

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

- (iii) The envelope must be addressed to the Department of Health: Uthungulu Health District DC28, 2nd Lood Avenue, Empangeni Rail, 3910, or be posted to Private Bag X20034, Empangeni, 3880, together with the quotations number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Bidders must submit fully completed tender documents and attach valid Tax Clearance Certificate together with an original/certified copy (by a Commissioner of Oaths) of a B-BBEE or EME Status Level Verification Certificate issued by a verification agency accredited by SANAS or a registered auditor approved by IRBA.
- (vii) Quotation documents are available from Uthungulu Health District DC28, 2nd Lood Avenue, Empangeni Rail, 1st Floor, Supply Chain Management Office, Office No. 56. Tel: (035) 787-0631.
- (viii) The bidder's attention is drawn to the following, which under no circumstances will be acceptable and will result in the automatic disqualification of quotation.
 - Use of correcting fluid i.e. Tippex on the quotation documents.
 - Altered documents on pricing without signature of the bidder
 - Late submission of tenders. Faxed quotations.
- (ix) Collection time of documents is 07h30 to 13h00 and 13h30 to 16h00.
- (xi) Tender Box is available at Uthungulu District Health Office (enquire at security main gate).
- (xii) Uthungulu District Health Office is not obliged to award the lowest quotation.

1. SERVICE: Lexmark Cartridge X463 X31G (10 Units).
 Quotation number: ZNQ 136/DC28/14-15.
 Closing date: 07/11/2014.
 Time: 11h00.
 Contact person: Ms ZM Mthembu/Ms NA Makhathini, Tel. (035) 787-0631.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

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

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

INVITATION OF QUOTATIONS

SERVICE: Clear kitchen overflowing waste as per local by-laws.
 Quotation No.: ZNQ 877 of 14-15.
 Site inspection date: 21 October 2014.
 Site inspection time: 14:00 pm.
 Site inspection venue: New maintenance department.

Closing date:	3 November 2014.
Closing time:	11:00 am.
Contact person:	Mr D. Luthuli, (031) 242-6063.
Enquiries regarding specification:	Mr F. Madinane, (031) 242-6000 Ext. 1688/89.
SUPPLY:	Supply and installation of glass partitioning as per specs.
Quotation No.:	ZNQ 878 of 14-15.
Site inspection date:	21 October 2014.
Site inspection time:	11:00 am.
Site inspection venue:	New maintenance department.
Closing date:	3 November 2014.
Closing time:	11:00 am.
Contact person:	Mr D. Luthuli, (031) 242-6063.
Enquiries regarding specification:	Mr F. Madinane, (031) 242-6000 Ext. 1688/89.

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

REQUEST FOR PROPOSALS (RFP)—ZNP0061/14 T—APPOINTMENT OF A SERVICE PROVIDER FOR THE DEVELOPMENT OF ZIBAMBELE MANAGEMENT SYSTEM (INFORMATION TECHNOLOGY SYSTEM)

The Province of KwaZulu-Natal, Department of Transport invites proposals from suitably qualified service providers for the development of Zibambele Management System (Information Technology System).

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: 24 October 2014.

Venue: Department of Transport, 172 Burger Street, Pietermaritzburg, McDonald Theatre.

Time: 10:00.

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 **7 November 2014 at 11:00**, Department of Transport, 172 Burger Street, Pietermaritzburg.

Technical enquiries may be directed to Pierre Diedrick on (033) 355-8752.

DEPARTMENT OF HEALTH

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

MAHATMA GANDHI MEMORIAL HOSPITAL

- (i) Bids must be on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Each bid must be in sealed envelope.
- (iii) The envelope must be addressed to Mahatma Gandhi Memorial Hospital, Bid Evaluation Committee together with the bid number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) No bid documents will be accepted after the closing time stipulated on the quotation.
- (vi) Preferential Procurement Policy Framework Act (PPPFA) principles shall apply, whereby submissions will be evaluated according to the provisions of that Act & Public Finance Management Act (PFMA.)
- (vii) Companies are urged to submit BBBEE Certificate to apply for preferential points, the 80/20 point system will apply.
- (viii) No faxed copies of Bid documents will be accepted.
- (ix) All Department of Health contractors awarded are subject to appeal being timeously lodged (if any) and letter of acceptance being issued.
- (x) Bid documents are available from the Department of Health (Mahatma Gandhi Memorial Hospital) SCM Dept. Tel: (031) 502-1719. Fax: (031) 502-1867.

SERVICE:	Alteration to Casualty Doctors Consulting rooms and CSSD to accommodate additional medical officers as per specification.
Bid number:	ZNQ 1106/14.
Closing date:	2014-10-28.
Closing time:	11:00.
Compulsory site meeting:	
Date:	2014-10-20.
Time:	11:00.
Venue:	Mahatma Gandhi Hospital Workshop.
Enquiries regarding specification:	Mr Bree Naidoo, Tel. (031) 502-1719, Ext. 2102.
Contact person:	Mrs D. Pillay, Tel. (031) 502-1719, Ext. 2097.
SERVICE:	Pest control services at Mahatma Gandhi Hospital (12 months contract).
Bid number:	ZNQ 1219/14.
Closing date:	2014-10-24.
Closing time:	11:00.
Enquiries regarding specification:	Mr Bree Naidoo, Tel. (031) 502-1719, Ext. 2101.
Contact person:	Mr S.P. Zulu, Tel: (031) 502-1719, Ext. 2095.
SERVICE:	Cleaning of smoke detectors (24 units). Servicing of fire alarms, (02 units). Smoke/fire control panel to be repaired (01 unit). All of the above for Rehab.centre.
Bid number:	ZNQ 1220/14.
Closing date:	2014-10-24.
Closing time:	11:00.
Enquiries regarding specification:	Sister P. Naidoo, Tel. (031) 500-7401.
Contact person:	Mr S.P. Zulu, Tel: (031) 502-1719, Ext. 2095.
SERVICE:	Annual service to transformers (02 units).
Bid number:	ZNQ 1221/14.
Closing date:	2014-10-24.
Closing time:	11:00.
Enquiries regarding specification:	Mr Bree Naidoo, Tel. (031) 502-1719, Ext. 2101.
Contact person:	Mr S.P. Zulu, Tel: (031) 502-1719, Ext. 2095.

DEPARTMENT OF HEALTH

NEWCASTLE PROVINCIAL HOSPITAL

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

- (i) Quotations must be on official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to 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:	1 000 x units Bifurcated extension set with two clave needle free connectors. 20 cm x 1.3 ml Bifuse Extension 2 clave, clamps rotating luer.
Quotation No.:	ZNQ: 131/14.
Closing date:	22 October 2014.
Closing time:	11:00 am.
Contact person:	N.G. Ndwandwe, (034) 328-0051.

SUPPLY:	30 drum water treatment boiler solution (SP-HD-ABP double strength 30 kg-liquid).
Quotation No.:	ZNQ: 167/14.
Closing date:	22 October 2014.
Closing time:	11:00 am.
Contact person:	N.G. Ndwandwe, (034) 328-0051.

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 Certificate, quotation and declaration form must be submitted when submitting quotations above R30 000 (thirty thousand rand).
8. No faxed quotations will be accepted, if quotes are faxed the confidentiality of the price is not guaranteed.
9. Quotation documents are available from G.J. Crookes Hospital, Stores Department, No. 1 Hospital Road, Scottburgh, Tel: (039) 978-7161.
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 external signage for all clinics x11 clinics.
Quotation Number:	ZNQ 616/2014.
Closing date:	28-10-2014.
Closing time:	11:00.
Compulsory site meeting date:	Nil.
Contact person:	Mr S Ncwane (039) 978-7158.

KWAZULU-NATAL DEPARTMENT OF HEALTH

ETHEKWINI DISTRICT OFFICE

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

- (i) Quotations must be on the Official Quotation Price Sheet, which must be completed in full, with all the relevant details required.
- (ii) Quotations to be submitted in a sealed envelope, quoting the reference number.
- (iii) The envelope with the quotation must be addressed to the eThekweni District Office.
- (iv) The name and telephone number of the company must appear on the envelope.
- (v) All quotations/contracts awarded are subjected to appeals being timeously lodged (if any).
- (vi) Specific outcomes of the quotation are to be fetched from the eThekweni District Office.
- (vii) Bidders are required to submit tax clearance certificate and valid B-BBEE status level certificate.
- (viii) Quotation forms to be collected from eThekweni 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 (90/10 system)
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non-compliant Contributor	0

SUPPLY/SERVICE:	Supply and fit signage (specification will be attached on a document).
ZNQ No.	ZNQ 105/07/14–15.
Site meeting date:	14-10-2014.
Time of a site meeting:	11h00.
Closing date:	17/10/2014.
Closing time:	11h00.
Enquiries:	Nomusa Mkhathini, Tel: (031) 240-5394.
SUPPLY/SERVICE:	Supply and fit hydro health free standing cold water dispenser with a silver finish compressor and storage cabinet (specification will be attached on a document).
Quantity:	6.
ZNQ No.	239/08/14–15.
Closing date:	17/10/2014.
Closing time:	11h00.
Enquiries:	Nomusa Mkhathini, Tel: (031) 240-5394.

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 Jaganathanl. Tel: Siphokazi (031) 451-5144 or Thoko Shwabede.

SUPPLY:	Rolled hand towel dispenser.
Quotation Number:	ZNQ 351-2014.
Closing date:	04-11-2014.
Time:	11:00.

KWAZULU-NATAL DEPARTMENT OF HEALTH

R. K. KHAN HOSPITAL

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to R. K. Khan Hospital for attention Ms Maud Khumalo reflecting the quotation number.

- (v) The name and address of the bidding 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) Bid documents are available from the Supplies Division on the 1st Floor—Room S17, R. K. Khan Hospital, R.K. Khan Circle, Westcliff, Chatsworth, Tel. (031) 459-6276, Fax (031) 403-0217.
- (viii) No faxed quotations will be accepted, if quotes are faxed, the confidentiality of the price is not guaranteed.
- (ix) Quotations sent with courier company will not be signed for and must be deposited in tender box at main entrance (security).
- (x) Registration on the provincial suppliers database and a valid B-BBEE in each quotation, status level verification certificate must be submitted or you will be disqualified.
- (xi) An original tax clearance certificate must also be submitted regardless of the price.
- (xii) The Bids shall be evaluated in terms of the 80/20 preferential procurement points.

SUPPLY: Replacement of vinyl matting in casualty.
 Quotation number: ZNQ 2528/2014.
 Closing date: 24 October 2014.
 Closing time: 11h00 am.
 Specification enquiries: Mr Blessing Mdunge, (031) 459-6310/6145.
Compulsory site meeting: 14 October 2014 at 10h30—Maintenance Department.

Contractors to be registered with C.I.D.B., proof of registration to be submitted with quote. Bid documents will be handed out at the site meeting only.

SUPPLY: Resurfacing of drive ways.
 Quotation number: ZNQ 2529/2014.
 Closing date: 24 October 2014.
 Closing time: 11h00 am.
 Specification enquiries: Mr Blessing Mdunge, (031) 459-6310/6145.
Compulsory site meeting: 14 October 2014 at 10h30—Maintenance Department

Contractors to be registered with C.I.D.B., proof of registration to be submitted with quote. Bid documents will be handed out at the site meeting only.

SUPPLY: Service to medical gas manifold system (oxygen and nitrous plant).
 Quotation number: ZNQ 2530/2014.
 Closing date: 24 October 2014.
 Closing time: 11h00 am.
 Specification enquiries: Mr K.S. Pillay, Tel: (031) 459-6145.
Compulsory site meeting: 14 October 2014 (bid documents to be collected at Supply Chain).

SUPPLY: Install awning in card office waiting area.
 Quotation number: ZNQ 2531/2014.
 Closing date: 24 October 2014.
 Closing time: 11h00 am.
 Specification enquiries: Mr KS Pillay, (031) 459-6145.
Compulsory site meeting: 15 October 2014 at 10h30—Maintenance Department.

Contractors to be registered with C.I.D.B., proof to be attached on quotation. Bid documents will be handed out at the site meeting.

SUPPLY: Service and repairs to power factor correction units.
 Specification enquiries: Mr KS Pillay.
 Quotation number: ZNQ 2532/2014.
 Closing date: 24 October 2014.
 Closing time: 11h00 am.
 Telephone: (031) 459-6145.
Compulsory site meeting: 14 October 2014 at 10h30 (maintenance).

Documents will be handed out at site meeting.

SUPPLY: Supply and replacement of new lining in swimming pool.
 Quotation number: ZNQ 2533/2014.
 Closing date: 24 October 2014.
 Closing time: 11h00 am.
 Specification enquiries: Mr K.S. Pillay.
 Telephone: (031) 459-6145.
Compulsory site meeting: 15 October 2014 at 10h30 (maintenance)

Bid documents will be handed out at the site meeting. Contractors to be C.I.D.B. registered, proof to be attached with quotes.

SUPPLY: Supply and install fencing for new solid waste area as per specifications in bid documents
 Quotation number: ZNQ 2538/2014.
 Closing date: 24 October 2014.
 Closing time: 11h00 am.
 Contact: Mr K.S. Pillay.
 Telephone: (031) 459-6145.
Compulsory site meeting: 14 October 2014.

Bid documents will be handed out at the site meeting. Contractors to be C.I.D.B. registered, proof to be attached with quote.

SUPPLY: Supply and install surgeon scrub trough.
 Quotation number: ZNQ 2534/2014.
 Specification enquiries: Mr KS Pillay, (031) 459-6276.
 Closing date: 24 October 2014.
 Closing time: 11h00 am.
Compulsory site meeting: 15 October 2014 at 10h30 (maintenance)

Bid documents will be handed out at the site meeting. Contractors to be C.I.D.B. registered, proof to be attached with quote.

SUPPLY: Installation of electronic doors at x-ray department.
 Quotation number: ZNQ 2535/2014.
 Closing date: 24 October 2014.
 Closing time: 11h00 am.
 Specification enquiries: Mr KS Pillay, (031) 459-6276.
Compulsory site meeting: 15 October 2014 at 10h30 (maintenance)

Bid documents will be handed out at the site meeting. Contractors to be C.I.D.B. registered, proof to be attached with quote.

SUPPLY: Replacement of doors in admitting office.
 Quotation number: ZNQ 2536/2014.
 Closing date: 24 October 2014.
 Closing time: 11h00 am.
 Specification enquiries: Mr KS Pillay, (031) 459-6145.
Compulsory site meeting: 15 October 2014 at 10h30 (maintenance)

Bid documents will be handed out at the site meeting. Contractors to be C.I.D.B. registered, proof to be attached with quote.

SUPPLY: Supply of chemicals for water treatment and water testing.
 Quotation number: ZNQ 2537/2014.
 Closing date: 24 October 2014.
 Closing time: 11h00 am.
 Specification enquiries: Mr KS Pillay, (031) 459-6145.
Compulsory site meeting: 21 October 2014 at 10h30 (maintenance)

Bid documents will be handed out at the site meeting.

SUPPLY: Pest control service (24 months).
 Quotation number: ZNQ 2552/2014.
 Closing date: 24 October 2014.
 Closing time: 11h00 am.
 Specification enquiries: Mr KS Pillay, (031) 459-6145.
Compulsory site meeting: 17 October 2014 at 10h30 (maintenance).

SUPPLY: Supply and install elbow action taps/mixers, as per attached specifications.
 Specification enquiries: Mr KS Pillay, (031) 459-6145.
 Quantity: 14 units.
 Quotation number: ZNQ 2539/2014.
 Closing date: 24 October 2014.
 Time: 11h00 am.
Compulsory site meeting: 17 October 2014 at 10h30 (maintenance)

Contractors to be C.I.D.B. registered, proof to be attached with quote.

SUPPLY: Washing machine for laundry—see specs on quote.
 Quotation number: ZNQ 2540/2014.
 Specification enquiries: Mr KS Pillay, (031) 459-6145.
 Quantity: One.
 Closing date: 24 October 2014.
 Time: 11h00 am.

SUPPLY: Tumble dryer machine for laundry—see specs on quote.
 Quotation number: ZNQ 2541/2014.
 Specification enquiries: Mr KS Pillay, (031) 459-6145.
 Quantity: One.
 Closing date: 24 October 2014.
 Time: 11h00 am.

SUPPLY: Franking machine—see specs on quote.
 Quotation number: ZNQ 2544/2014.
 Specification enquiries: Mrs M Bennie, (031) 459-6018.
 Quantity: One.
 Closing date: 24 October 2014.
 Time: 11h00.

SUPPLY: Security guard house (fiberglass type).
 Quotation number: ZNQ 2542/2014.
 Specification enquiries: Mr KS Pillay, (031) 459-6145.
 Quantity: 2 units.
 Closing date: 24 October 2014.
 Time: 11h00 am.

SUPPLY: C section disposable drapes, size 210 cm x 300 cm; incise 310 mm x 185 mm.
 Quotation number: ZNQ 2543/2014.
 Specification enquiries: Mrs Mpume Nzama, (031) 459-6299.
 Quantity: 1 500 units.
 Closing date: 24 October 2014.
 Time: 11h00 am.

Please submit a sample with your quotation.

SUPPLY: Cleaning of windows, gutters and ledges (6 months).
 Quotation number: ZNQ 2553/2014.
 Specification enquiries: Mr KS Pillay, (031) 459-6145.
 Quantity: 1.
 Closing date: 24 October 2014.
 Time: 11h00 am.
 Compulsory site meeting: 17 October 2014 at 10h30 (maintenance).

Bid documents to be handed out at site meeting.

SUPPLY: 20 dropper needle free giving sets.
 Quotation number: ZNQ 2554/2014.
 Specification enquiries: Mrs Mpume Nzama, (031) 459-6299.
 Quantity: 2 000 units.
 Closing date: 24 October 2014.
 Time: 11h00 am.

Please submit sample with quotation.

SUPPLY: Laryngeal mask airway size 4.
 Quotation number: ZNQ 2555/2014.
 Specification enquiries: Mrs Mpume Nzama, (031) 459-6299.
 Quantity: 1 500 units.
 Closing date: 24 October 2014.
 Time: 11h00 am.

Please submit sample with quotation.

SUPPLY: Suture—vicryl ties size 2/0.
 Quotation number: ZNQ 2556/2014.
 Specification enquiries: Mrs Mpume Nzama, (031) 459-6299.
 Quantity: 100 boxes = 1200 units.
 Closing date: 24 October 2014.
 Time: 11h00 am.

Please submit a sample with your quotation.

SUPPLY: 3 limb adult breathing circuit with 2L rebreathing bag disposable.
 Quotation number: ZNQ 2557/2014.
 Specification enquiries: Mrs Mpume Nzama.
 Quantity: 1 500 units.
 Closing date: 24 October 2014.
 Time: 11h00 am.

Please provide a sample with your quotation.

SUPPLY: The wrap—one step sterilization wrap, size 36 x 36—lint free (for wrapping of sets).
 Quotation number: 2558/2014.
 Quantity: 60 boxes.
 Closing date: 24 October 2014.
 Time: 11h00 am.
 Specification enquiries: Mrs Mpume Nzama (031) 459-6299.

SUPPLY: The wrap—one step sterilization wrap, size 12 x 12—lint free.
 Quotation number: ZNQ 2559/2014.
 Quantity: 40 boxes.
 Closing date: 24 October 2014.
 Time: 11h00 am.
 Specification enquiries: Mrs Mpume Nzama.

SUPPLY: The wrap—one step sterilization wrap, size 137 x 137—lint free.
 Quotation number: ZNQ 2560/2014.
 Quantity: 60 boxes.
 Closing date: 24 October 2014.
 Time: 11h00 am.
 Specification enquiries: Mrs Mpume Nzama (031) 459-6299.

SUPPLY: Serres 2 LT suction liners—disposable.
 Quotation number: 2561/2014.
 Quantity: 3 600 units.
 Closing date: 24 October 2014.
 Time: 11h00 am.
 Specification enquiries: Mrs Mpume Nzama (031) 459-6299.

Please submit samples with your quotation.

SUPPLY: Serial tubing.
 Quotation number: ZNQ 2562/2014.
 Quantity: 750 units.
 Closing date: 24 October 2014.
 Time: 11h00 am.
 Specification enquiries: Mrs Mpume Nzama (031) 459-6299.

Please submit samples with your quotations.

SUPPLY: Giving sets needle free (IVAC 590), 26 ml–290 cm.
 Quotation number: ZNQ 2563/2014.
 Quantity: 1 200 units.
 Closing date: 24 October 2014.
 Time: 11h00 am.
 Specification enquiries: Mrs Mpume Nzama (031) 459-6299.

Please submit samples with your quotation.

SUPPLY: Giving sets needle free (IVAC 590), size 24 ml–255 cm.
 Quotation number: ZNQ 2564/2014.
 Quantity: 1 200 units.
 Closing date: 24 October 2014.
 Time: 11h00 am.
 Specification enquiries: Mrs Mpume Nzama (031) 459-6299.

SUPPLY: Cleaning of diesel tanks—see specs on quotation documents.
 Quotation number: 2650/2014.
 Quantity: 5 tanks.
 Closing date: 24 October 2014.
 Time: 11h00 am.
 Specification enquiries: Mrs K.S. Pillay (maintenance manager), (031) 459-6145.

SUPPLY:	Air conditioners and installations, as per specifications on quotations.
Quotation number:	ZNQ 2679/2014.
Quantity:	7 units.
Closing date:	24 October 2014.
Time:	11h00.
Specification enquiries:	Mr KS Pillay [maintenance: (031) 459-6145].
Enquiries for all the above items:	Mrs Mpume Nzama, Tel: (031) 459-6299, RK Khan Hospital, Supply Chain Management, First Floor, Room S17.
Specification enquiries for maintenance items:	Mr KS Pillay/Mr B Mdunge, Tel: (031) 459-6145, RK Khan Hospital, Maintenance Department.

DEPARTMENT OF HEALTH

MALARIA CONTROL PROGRAMME

DIRECTORATE: ENVIRONMENTAL OF HEALTH: MALARIA CONTROL PROGRAMME KZN

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

- (i) Bids must be on the official form, which shall be completed in all respect, and all information must be supplied as stipulated in the bid document.
- (ii) Bid must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to Malaria Control for attention Ms A.T. Dlamini/Ms N.M. Dladla reflecting the bid number.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) The name and the address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) No calls will be taken, except for queries relating to specifications that are not clearly understood. See the number of contact person.
- (viii) Bid documents are available from the Malaria Control Office at Main Road next to Jozini Post Office, Tel: (035) 572-1011 or 107 Dollar Drive, Richards Bay. Tel: (035) 789-2611.
- (ix) An original Tax Clearance Certificate, BBBEE Certificate and ZNT 30 form must be submitted together with the tender document.
- (x) We do not fax or e-mail tender documents.

ACCOUNT No. H 1000039

SUPPLY:	Supply and fit window blinds for Jozini and Richards Bay Office.
Quantity:	38.
Quotation number:	ZNQ 051/14/15 MCP.
Closing date:	24-10-2014.
Closing time:	11h00.
Contact person:	Ms A.T. Dlamini/Mr B.K. Mthembu, Tel: (035) 572-1021 Ext. 141.

TRANS CALEDON TUNNEL AUTHORITY (TCTA)

TCTA IS A STATE-OWNED LIABILITY MANAGEMENT ENTITY RESPONSIBLE FOR BULK RAW WATER INFRASTRUCTURE DEVELOPMENT

REQUEST FOR TENDER/PROPOSAL

TCTA invites suitably qualified and experienced professional service providers to submit bids for the following services:

BID No. AND TITLE	COMPULSORY BRIEFING SESSION	CLOSING DATE AND TIME
TCTA/PFT/TMS/2014/22—Service providers to supply and implement a treasury management system and provide support for an initial period of five years	13 October 2014 at 10:00, TCTA offices	6 November 2014 at 12:00
TCTA/IT/2014/IHSMS/001—Appointment of a professional service provider for the implementation of an integrated ICT service management solution	14 October 2014 at 10:00, TCTA offices	6 November 2014 at 14:00

Tender documents will be available from Tuesday, 7 October 2014. These can be downloaded from the TCTA website: www.tcta.co.za, under the opportunities section.

Completed documents must be hand delivered for the attention of The Receiving Officer at TCTA offices: 265 West Street, Tuinhof Building, Stinkhout Wing, Centurion, on or before the closing date and time. Bid documents must be clearly marked with the bid number and title.

Enquiries can be directed to tenders@tcta.co.za or Fax Number 086 296 0776. If you do not hear from us within 120 days after closing of tender, regard your submission as unsuccessful.

For more information on TCTA, please visit our website: www.tcta.co.za

IZIKO MUSEUMS OF SOUTH AFRICA

THE PROVISION OF FLEET MANAGEMENT SERVICES

REFERENCE No. 01/09/FA

Iziko Museums of South Africa invites service providers to submit a proposal for the provision of fleet management service with an operating maintenance lease, including value added products and services.

Compulsory briefing session will be held at the S.A. Museum, 25 Queen Victoria Street, Cape Town, on the 17th October 2014 at 10h00.

Tender documentation can be collected at the reception desk at the Iziko South African Museum, 25 Queen Victoria Street, Cape Town.

Closing date: 31st October 2014 at 12h00.

Enquiries: Supply Chain Manager: Mr Moegshien Jabaar. Tel: (021) 481-3889. E-mail: mjabaar@iziko.org.za

Iziko applies the provisions of the Preferential Procurement Policy Framework Act (2011), the Public Finance Management Act and the framework for Supply Chain Management.

BOXING SOUTH AFRICA

EXPRESSION OF INTEREST

INVITATION TO PROSPECTIVE SERVICE PROVIDERS/SUPPLIERS FOR REGISTRATION ON THE SUPPLIER DATABASE OF BOXING SOUTH AFRICA

Boxing South Africa wishes to invite suppliers/service providers to register on the database for the following areas.

Suppliers/service providers providing the following are encouraged to register: Stationery and printing, cleaning and security services, catering services, office equipment, office furniture, ICT equipment, software and licensing, courier services, marketing and branding, training, travel and accommodation, courier services and professional services.

The following documents must be attached to the suppliers database form upon submission: Original tax clearance certificate, copies of CIPC/CIPRO documents, proof of banking details, business profile, BBBEE certificate (if applicable), any other relevant documents.

We also request those suppliers/service providers who are already on our database to re-submit.

Any enquiries can be directed to the Finance Department at Central Office, Tel: (011) 318-8434.

Address: International Business Gateway, corner of New Road and 6th Street, Midridge Park, Midrand, 1685.

Closing date: 31 October 2014.

Supplier registration forms can be downloaded from the website: www.boxingsa.co.za or obtainable from Head Office as mentioned above.

KWAZULU-NATAL DEPARTMENT OF HEALTH

ILEMBE 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.

- (iii) The envelope must be addressed to Ilembe District Health Office, Quotation Evaluation Committee together with the quotation number and closing date and must be deposited into the tender box, which is next to the entrance of the office at Ilembe Health District Office, 36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, KwaDukuza, 4450.
- (iv) Faxed quotation will not be accepted.
- (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 a letter of acceptance being issued.
- (vii) Quotation documents are available from and Ilembe Health District Office, 36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, KwaDukuza, 4450. Tel. (032) 437-3500/543, Fax: (032) 551-1425.
- (viii) **N.B.** submit original valid Tax Clearance Certificate with quotation; and
- (x) Broad-Based Black Economic Empowerment Status Level Certificate:
 - Tenderers with annual total revenue of R5 million or less qualify as exempted Micro Enterprises (EME's) in terms of BBBEE Act, and must submit a certificate issued by a registered auditor, accounting officer [as contemplated in section 60 (4) of Close Corporation Act, 1984 (Act No. 69 of 1984)] or an accredited verification agency.
 - Tenderers other than Exempted Micro-Enterprise (EME's) must submit their original and valid B-BBEE status level verification certificate or certified copy thereof, substantiating their B-BBEE rating.

SUPPLY/SERVICE:	Supply and deliver the following items to Ilembe Health District Office, cistern kit beta valve complete x 50, ball valve unit kleen flo bottom inlet x 50, cistern kit supa flush complete x 50, thread seal tape—PTE x 100.
Quotation number:	ZNQ 00198/14/15.
Date for collection of documents:	10 October 2014–30 October 2014.
Documents to be collected at:	Ilembe Health District Office.
Time for collection of documents:	08h00 to 15h00.
Closing date:	30 October 2014.
Closing time:	11h00.
Contact person:	Miss Nozipho Mthembu.
Contact number:	(032) 437-3500/554.
Contact person:	Mr Desmond Sikhakhane.
Contact number:	(032) 437-3500/546.

KWAZULU-NATAL DEPARTMENT OF HEALTH

MBONGOLWANE HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Each quotation must be submitted in a sealed envelope.
- (iii) The envelope must be addressed to: The Mbongolwane Hospital, together with the quotation number and the closing date.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Bidders must submit original tax clearance certificate and B-BBEE certificate certified issued by a verification agency accredited by SANAS or Registered Auditor.
- (vi) Standard bid document (SBD1), Prefential claim form, official price page (ZNQ) and the declaration of interest forms must be duly completed and signed.
- (vii) Quotation documents are available from the Department of Health: Mbongolwane Hospital KwaPett 3185, Stores Section, from Monday, to Friday at 7:30 am to 15:00 pm.
- (viii) Separate envelopes must be used with separate attachment for each quotation.

SUPPLY:	Supply and deliver diesel for stand by generator 3 500 L.
Quotation No:	ZNQ 472/15/16.
Closing date:	21-10-2014.
Closing time:	11:00.
Contact person:	Mr M.N. Ntuli, (035) 476-6242 Ext. 102.
Enquiries regarding specification:	Mr BZM Sikhakhane, (035) 476-6242 Ext. 139.

SUPPLY:	Supply and deliver 1 vegetable cutter with 5 blades.
Quotation No:	ZNQ 473/15/16.
Closing date:	21-10-2014.
Closing time:	11:00.
Contact person:	Mr M.N. Ntuli, (035) 476-6242 Ext. 102.
Enquiries regarding specification:	Mrs N.Y. Kolman, (035) 476-6242 Ext. 153.

KWAZULU-NATAL DEPARTMENT OF HEALTH

EMMAUS HOSPITAL

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

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

ADVERT

ZNQ:	140/08/14.
Description:	Supply and deliver diesel at Emmaus Hospital x 4 000 litres. Supply and deliver diesel at Oliviershoek Clinic x 1 200 litres.
Closing date:	07-11-2014, time: 11:00.
Enquiries:	Miss S.C. Hlongwane (036) 488-8211 Extension 8241 at Stores.
ZNQ:	264/09/14.
Description:	Supply and deliver paper CTG green Philips M1911A x 200 pads.
Closing date:	07-11-2014, time: 11:00.
Enquiries:	Miss S.C. Hlongwane (036) 488-8211 Extension 8241 at Stores.

KWAZULU-NATAL DEPARTMENT OF HEALTH

ZULULAND HEALTH DISTRICT OFFICE

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF ZULULAND HEALTH DISTRICT OFFICE

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- (ii) Quotations must be submitted in sealed envelopes and deposited in a quotation box next to the Security Counter—Ground Floor (Entrance 5).
- (iii) The envelope must be addressed to Zululand Health District Office, Bid Evaluation Committee reflecting the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) No bids/quotations sent through the post will be considered if it is received after the closing date and time stipulated on the advert and bid/quotation document(s).

- (vii) An original SBD 6.1 form must be completed when submitting quotations together with an original tax clearance certificate.
- (viii) Bidders are required to submit original and valid BBBEE Status/ Level Verification Certificate together with their bids to substantiate their BBBEE rating claims. Failure to submit the BBBEE Certificate will result in forfeiting points.
- (ix) Quotation documents are available from the Zululand Health District Office, King Dinuzulu Highway, Administrative Building, Ground Floor, Zone 6, Acquisition Section, Tel: (035) 874-0654.

CANCELLATION AND RE-ADVERTISEMENT OF BIDS:

SUPPLY: Computer consumables.
 Bid No. ZNQ 01/2014.
 Closing date: 19-06-2014.
 Closing time: 11:00.
 Contact: Miss Zanele Mabaso.
 Contact No. (035) 874-0654.

SUPPLY: Computer consumables.
 Bid No. 69/2014.
 Quantity: Various.
 Closing date: 20-10-2014.
 Closing time: 11:00.
 Contact: Miss Zanele Mabaso.
 Contact No. (035) 874-0654.

ADVERTISEMENT OF BID:

SUPPLY: Printing and binding ambulance returns.
 Quantity: 400.
 Bid No. 70/2014.
 Closing date: 20-10-2014.
 Closing time: 11:00.
 Contact: Miss Zanele Mabaso.
 Contact No. (035) 874-0654.

KWAZULU-NATAL DEPARTMENT OF HEALTH**CHARLES JAMES 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: Charles James Hospital, with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Charles James Hospital, Central Stores, and address: Charles James Hospital, 06 Sompukane Road, Umbongintwini, 4125. Tel: (031) 905-4223/4. Facsimile: (031) 905-3939.
- (viii) An original BBEE Certificate and valid Tax Clearance Certificate must accompany the quotation.
- (ix) Companies with temporal registration (PT numbers) must attach proof of registration from Provincial Treasury.

ZNQ	DESCRIPTION OF ITEM	CLOSING DATE	CLOSING TIME	COMPULSORY SITE MEETING— TIME, DATE & VENUE	CONTACT PERSON
139/14/15	Servicing of mortuary fridge, kitchen fridge and freezer and pharmacy fridge	27-10-2014	11h00	Date: 21-10-2014 Time: 10h30 Venue: Stores	Themba Dlamini, (031) 905-4223/4

ZNQ	DESCRIPTION OF ITEM	CLOSING DATE	CLOSING TIME	COMPULSORY SITE MEETING— TIME, DATE & VENUE	CONTACT PERSON
178/14/15	Servicing of air conditioners x 75	27-10-2014	11h00	Date: 21-10-2014 Time: 11h00 Venue: Stores	Themba Dlamini, (031) 905-4223/4
141/14/15	Servicing of fire fighting equipment	27-10-2014	11h00	Date: 21-10-2014 Time: 10h30 Venue: Stores	Themba Dlamini, (031) 905-4223/4
109/14/15	Servicing of extractor fans x 6	27-10-2014	11h00	Date: 22-10-2014 Time: 11h00 Venue: Stores	Themba Dlamini, (031) 905-4223/4
143-14/15	Servicing of laundry equipment	27-10-2014	11h00	Date: 22-10-2014 Time: 11h30 Venue: Stores	Themba Dlamini, (031) 905-4223/4
140/14/15	Servicing of kitchen equipment	27-10-2014	11h00	Date: 22-10-2014 Time: 12h00 Venue: Stores	Themba Dlamini, (031) 905-4223/4
161/14/15	Supply of wall mounted fans, supply only x 24 units	27-10-2014	11h00	No site meeting ZNQ 161 documents will be available from 13-10-2014	Themba Dlamini, (031) 905-4223/4

KWAZULU-NATAL DEPARTMENT OF HEALTH

WENTWORTH HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Wentworth Hospital, together with the quotation number and closing date.
- (v) The name and address of the quotation contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contract awarded are subject to appeals being timeously lodged (if any) and letter of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Wentworth Hospital (SCM-Administration Office). Tel No.'s (031) 460-5316. Fax No. (031) 460-5308.
- (viii) An original Tax Clearance Certificate must accompany the quotation, regardless of the price.
- (ix) A BEE Certificate to be submitted if supplier has BEE Status.

KWAZULU-NATAL DEPARTMENT OF HEALTH: WENTWORTH HOSPITAL

INVITATION FOR QUOTATIONS

ZNQ	SUPPLY	QUANTITY	DOCUMENT OBTAINABLE	DATE & TIME OF TENDER CLOSURE
ZNQ 493/2014-15 GAZ	Supply light commercial geyser 450 LT	2 units	Wentworth Hospital SCM Offices	11 November 2014 at 11:00

OFFICE OF THE PUBLIC SERVICE COMMISSION (PSC)

BAC 019/14-15: ESTABLISHMENT OF A PANEL/APPROVED SERVICE PROVIDERS FOR THE DESIGN, LAYOUT AND PRINTING OF THE PUBLIC SERVICE COMMISSION (PSC) REPORTS FOR A PERIOD OF 24 MONTHS

Closing date and time: 31-10-2014 at 11h00.

Bid documents available at: Commission House, corner of Hamilton and Ziervogel Streets, Arcadia or PSC website: www.psc.gov.za under icon for tenders.

Enquiries: Ms Regina Sibanda at (012) 352-1104, victorm@opsc.gov.za

SOUTH AFRICAN REVENUE SERVICE (SARS)**REQUEST FOR PROPOSAL: PROVISION OF TECHNICAL SECURITY SUPPORT SERVICES**

Reference No.: **RFP 38/2013.**
 Closing date and time: 11 November 2014 at 11:00.

Compulsory briefing meeting for RFP38/2013 provision of technical security support services are scheduled as follows:

TOWN	PHYSICAL ADDRESS	DATE	TIME
Pretoria	SARS Riverwalk Office Park, Block A, Matroosberg Road, Erf 4, Ashlea Gardens Extension 6	20 October 2014	9:00 (first session) or 11:00 (second session)

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

Please note:

Only one (1) compulsory briefing session needs to be attended.

The CD with the tender documents are available at SARS Cash Office from 08h00 to 16h00 weekdays only, Hilton House, 1st Floor, 570 Fehrsen Street, Brooklyn Bridge, Pretoria.

Tender documents will sell for a non-refundable cost of R500,00. ONLY CASH will be accepted. Keep proof of payment and submit with your bid documentation. Failure to submit proof of payment your bid will not be further evaluated.

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

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 30 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.

AMENDMENTS

DESCRIPTION:	Gloves surgeon size 7.5 with powder.
Quotation Number:	ZNQ 221T/09/14.
Closing date:	24 October 2014.
DESCRIPTION:	Gloves surgeon size 7 with powder.
Quotation Number:	ZNQ 222T/09/14.
Closing date:	24 October 2014.
DESCRIPTION:	Sureline.
Quotation Number:	ZNQ 223T/09/14.
Closing date:	24 October 2014.

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

- Quotation must be on an official quotation form, which shall be completed in all aspects, and all information must be stipulated in the quotation documents.
- Each quotation must be in a sealed envelope.
- The envelope must be addressed to Addington Hospital, Supply Chain Management together with the quotation number and closing date.

- The name and address of the quoting contractor must be endorsed on the back of the envelope.
- All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and acceptance being issued.
- The quotation box is situated at the security entrance in Prince Street, Durban.
- No e-mailed or faxed quotations will be accepted.
- Quotation documents are available from the security office of Addington Hospital, Prince Street, Durban.

INVITATION BIDS FOR CLOSING DATE: 22-10-2014:

- | | |
|-----------------|---|
| (a) SUPPLY: | Bandages crepe grade 2, 100 mm x 3 m (as per specification). |
| Tender No: | ZNQ 206/14-15. |
| Quantity: | 6 000 rolls. |
| (b) SUPPLY: | Pouch 2 piece clear drainable 57 mm (as per specification). |
| Tender No: | ZNQ 248/14-15. |
| Quantity: | 15 boxes. |
| (c) SUPPLY: | Mask airway I-gel size 4: Supraglottic Ref: 8204. |
| Tender No: | ZNQ 259/14-15. |
| Quantity: | 400 units. |
| (d) SUPPLY: | Toner for new central monitor laser printer (CLP 36 SW—Samsung). |
| Tender No: | ZNQ 295/14-15. |
| Quantity: | 2 units. |
| (e) SUPPLY: | Filters for Neonatal TPN Code: NLF2E/NLF96 PAL. |
| Tender No: | ZNQ 333/14-15. |
| Quantity: | 100 units. |
| (f) SUPPLY: | Silicone re-breathing bags 600 ml. |
| Tender No: | ZNQ 459/14-15. |
| Quantity: | 2 units adults and 6 units infants. |
| (g) SUPPLY: | Masks face profile disposable (as per specification). |
| Tender No: | ZNQ 473/14-15. |
| Quantity: | 300 boxes (box of 50). |
| (h) SUPPLY: | Packs vitrectomy for cataract surgery. |
| Tender No: | ZNQ 627/14-15. |
| Quantity: | 40 cases. |
| (i) SUPPLY: | Bags paper steam steri size 7. |
| Tender No: | ZNQ 797/14-15. |
| Quantity: | 10 bales. |
| (j) SUPPLY: | Cover health services as per specification (Item No. 2358901). |
| Tender No: | ZNQ 822/14-15. |
| Quantity: | 1 500 pkts. |
| (k) SUPPLY: | Eartips (probes) for GSI tymptar. |
| Tender No: | ZNQ 1075/14-15. |
| Quantity: | 3 sets of 8 sizes (4 each). |
| (l) SUPPLY: | Bougies ± 80 cm malleable with guide (cook). |
| Tender No: | ZNQ 1081/14-15. |
| Quantity: | 8 units. |
| (m) SUPPLY: | Infusion set with 1 Y site (arcomed) accessory to VP 700 lite infusion pump. |
| Tender No: | ZNQ 1118/14-15. |
| Quantity: | 400 units. |
| (n) SUPPLY: | Anti allergenic mask. Fluid shield surgical mask without visor, fluid resistant, 4 layers, latex free and glass free. |
| Tender No: | ZNQ 1144/14-15. |
| Quantity: | 30 cases. |
| (o) (1) SUPPLY: | Monocryl suture—undyed, absorbable, monofilament, 3/8 circle 16 mm PS 3 needle with 4/0 45 cm thread. |
| (o) (2) SUPPLY: | Monocryl suture—undyed, absorbable, monofilament, 3/8 circle 19 mm PS 2 needle with 3/0 45 cm thread. |

Tender No:	ZNQ 1146/14-15.
Quantity (1):	10 boxes.
Quantity (2):	10 boxes.
(p) SUPPLY:	Steel wire suture, conventional cutting $\frac{1}{2}$ circle 55 mm needle gauges 5 by 75 cm thread.
Tender No:	ZNQ 1147/14-15.
Quantity:	2 boxes.
(q) (1) SUPPLY:	PDS Loop suture—needle tri—65 mm, $\frac{1}{2}$ circle, taper point. Thread 1 gauge 120 cm long. Code: 808801.
(q) (2) SUPPLY:	PDS suture—needle SH 26 mm, $\frac{1}{2}$ circle, taper point, thread 2/0 gauge 70 cm long. Code: 803177.
Tender No:	ZNQ 1154/14-15.
Quantity (1):	10 boxes.
Quantity (2):	10 boxes.
(r) SUPPLY:	Flow regulator set 10–20 ml “Dial a Flow”.
Tender No:	ZNQ 1314/14-15.
Quantity:	3 000 units.
(s) SUPPLY:	Clear-therm midi hmef with luer lock port, bacterial filter, non mechanical.
Tender No:	ZNQ 1315/14-15.
Quantity:	3 000 units.
(t) (1) SUPPLY:	Reusable laryngeal mask size 4.
(t) (2) SUPPLY:	Reusable laryngeal mask size 5.
Tender No:	ZNQ 1348/14-15.
Quantity (1):	6 units.
Quantity (2):	2 units.
(u) (1) SUPPLY:	Reusable laryngeal mask size 1—Ref: AB326100000.
(u) (2) SUPPLY:	Reusable laryngeal mask size 1.5—Ref: AB326150000.
(u) (3) SUPPLY:	Reusable laryngeal mask size 2—Ref: AB326200000.
(u) (4) SUPPLY:	Reusable laryngeal mask size 3—Ref: AB326300000.
Tender No:	ZNQ 1350/14-15.
Quantity (1):	2 units.
Quantity (2):	2 units.
Quantity (3):	2 units.
Quantity (4):	6 units.
(v) SUPPLY:	Bags garbag 40 micron yellow size: 760 x 910.
Tender No:	ZNQ 1399/14-15.
Quantity:	150 000 units.
(w) SUPPLY:	South-facing endo tracheal tubes, size: 3.0 mm, 4.0 mm, 4.5 mm, 5.0 mm, 5.5 mm, 6.0 mm, 6.5 mm, 7.0 mm, 7.5 mm, 8.0 mm.
Tender No:	ZNQ 1429/14-15.
Quantity:	50 of each size.
(x) SUPPLY:	One piece opaque drainable pouch—size 10–70 mm, cut to fit.
Tender No:	ZNQ 1439/14-15.
Quantity:	130 boxes (30 in a box).
(y) SUPPLY:	One piece opaque drainable pouch—size 10–70 mm, cut to fit.
Tender No:	ZNQ 1440/14-15.
Quantity:	130 boxes (30 in a box).

INVITATION BIDS FOR CLOSING DATE: 23-10-2014:

(a) SUPPLY:	Canopy: Disposable “mecotent” as per specification.
Tender No:	ZNQ 84/14-15.
Quantity:	10 pkts of 5/pack.
(b) SUPPLY:	Test kits rapid IPR for invitro diagnostic use.
Tender No:	ZNQ 110/14-15.
Quantity:	1 100 units.
(c) SUPPLY:	IPD drainage bags for acute dialysis sterile (5C 4519)/similar.
Tender No:	ZNQ 126/14-15.
Quantity:	30 units.

- (d) SUPPLY: Mini caps for use with vascular catheter/luer lock fitting (Ref: BG-MD 895) as per specification/similar.
Tender No: ZNQ 213/14-15.
Quantity: 5 000 units.
- (e) SUPPLY: Wound manager with skin protective backing. Post OP 100 mm (Ref: 12802)/similar.
Tender No: ZNQ 271/14-15.
Quantity: 4 boxes (box of 5 units).
- (f) SUPPLY: Anterior vitrectomy pack for infinity machine (accessory): Ref: 6055750157/similar.
Tender No: ZNQ 309/14-15.
Quantity: 25 boxes (box of 1).
- (g) SUPPLY: Infinity phaco pack sterile reservoir and tubing packing for infinityphaco machine. Ref: 8065741080/similar.
Tender No: ZNQ 310/14-15.
Quantity: 50 boxes (box of 1).
- (h) SUPPLY: Polyester absorbable mesh 15 cm, as per specification.
Tender No: ZNQ 351/14-15.
Quantity: 10 boxes (box of 1).
- (i) SUPPLY: Isotrak dosegard dosimeters.
Tender No: ZNQ 358/14-15.
Quantity: 5 units.
- (j) SUPPLY: Packs sterillaris phaco for cataract surgery/similar.
Tender No: ZNQ 628/14-15.
Quantity: 40 cases (6 boxes per case).
- (k) SUPPLY: Warning signs as per specification.
Tender No: ZNQ 920/14-15.
Quantity: 50 units.
- (l) SUPPLY: Heavy duty gloves: Rubber PVC or leather.
Tender No: ZNQ 921/14-15.
Quantity: 100 units.
- (m) SUPPLY: SABS approved notice board in official languages as per specification.
Tender No: ZNQ 922/14-15.
Quantity: 12 units.
- (n) SUPPLY: Anaesthetic breathing system-circuit tubing adult non-disposable 6 meter length, as per specification.
Tender No: ZNQ 1008/14-15.
Quantity: 12 units.
- (o) SUPPLY: Universal electrosurgical pads (9135-LP).
Tender No: ZNQ 1078/14-15.
Quantity: 10 units.
- (p) SUPPLY: Dialyser 1.5 150 m.
Tender No: ZNQ 1301/14-15.
Quantity: 1 080 units.
- (q) SUPPLY: Dialyser polysulphone FX 80.
Tender No: ZNQ 1302/14-15.
Quantity: 840 units.
- (r) SUPPLY: Crescent knife angle bevel up crescent ophthalmic 45 degree knife with plastic handle sterile ultra sharp autoclavable flat insertion of high grade stainless steel into handle to facilitate bending the blade if needed.
Tender No: ZNQ 753/14-15.
Quantity: 10 boxes.
- (s) SUPPLY: Dressing hydrocellular foam 20 x 20 cm.
Tender No: ZNQ 798/14-15.
Quantity: 100 boxes 5's.

AGRICULTURAL RESEARCH COUNCIL (ARC)**INVITATION TO TENDER FOR: HIGH PERFORMANCE LIQUID CHROMATOGRAPHY SYSTEM (HPLC)
FOR INFUITEC-NIETVOORBIJ****TENDER No. ARC/24/10/14**

The Agricultural Research Council (ARC) invites suitable and qualified bidders to submit tenders for the provisioning of high performance liquid chromatography system for Infruitec-Nietvoorbij.

The tender will be evaluated on the 90/10 preference point system as per PPPFA.

Tender documents will be available as from 10 October 2014 at a non-refundable fee of R150,00. Tender documents can be obtained/collected from Infruitec-Nietvoorbij at reception, Helshoogte Road, Infruitec Campus, Stellenbosch.

Closing date and time for submission of tenders: 10 November 2014 at 11:00 am.

All enquiries can be directed to the below mentioned ARC Units, Mr Phillip Minnar: Technical enquiries, (021) 809-3320, Mr Maanda Manari: Supply Chain Enquiries, (021) 809-3405.

AGRICULTURAL RESEARCH COUNCIL (ARC)**INVITATION TO TENDER FOR: PREPARATIVE HIGH PERFORMANCE PRESSURE LIQUID CHROMATOGRAPHY
FOR INFUITEC-NIETVOORBIJ****TENDER No. ARC/25/10/14**

The Agricultural Research Council (ARC) hereby invites suitable and qualified bidders to submit tenders for the provisioning of preparative high performance pressure liquid chromatography for Infruitec-Nietvoorbij.

The tender will be evaluated on the 90/10 preference point system as per PPPFA.

Tender documents will be available as from 13 October 2014 at a non-refundable fee of R150,00. Tender documents can be obtained/collected from Infruitec-Nietvoorbij at reception, Helshoogte Road, Infruitec Campus, Stellenbosch.

Closing date and time for submission of tenders: 10 November 2014 at 11:00 am.

All enquiries can be directed to the below mentioned ARC Units, Dr Christiaan Malherbe: Technical enquiries, (021) 809-3416, Mr Maanda Manari: Supply Chain Enquiries, (021) 809-3405.

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: Brother toners, drums and memory sticks (10 each).
Bid number: 30EMS/2014/15.
Closing date: 17-10-2014.
Contact person: Mr MM 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.

CONSTITUTION HILL

CONSTITUTION HILL DEVELOPMENT COMPANY SOC LTD

TENDER	TENDER DESCRIPTION	REFERENCE No.
Provision of landscaping and gardening services for a period of 3 years	Provision of landscaping and gardening services for a period of 3 years for Constitution Hill and Constitutional Court.	CON/02/2014/FAC
TENDER AVAILABLE AT	On http://www.constitutionhill.org.za ; http://www.ggda.co.za	
COMPULSORY BRIEFING	20 October at 11h00 am, address: Constitution Hill, 11 Kotze Street, Old Fort Building, Braamfontein.	
BID CLOSING DATE	31 October 2014 at 11h00 am.	
ENQUIRIES	Mr Solly Malatsi— s.malatsi@constitutionhill.org.za	

SOUTH AFRICAN REVENUE SERVICE (SARS)

REQUEST FOR INFORMATION: A PANEL FOR THE PROVISION OF TRANSLATION, INTERPRETING AND SIGN LANGUAGE SERVICES

THE SOUTH AFRICAN REVENUE SERVICE (SARS) INVITES INTERESTED AND QUALIFIED SERVICE PROVIDERS TO SUBMIT THEIR PROPOSALS FOR PROVISION OF TRANSLATION, INTERPRETING AND SIGN LANGUAGE SERVICES

Reference No.: **RFI 02/2014.**

Non-compulsory briefing session: There will be no briefing session for this RFI.

Closing date and time: 12 November 2014 at 11:00.

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

All tender 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 13 October 2014.

Tender enquiries:

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

1. All documents must be submitted in original, hard copy format.
2. Submissions 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. Submissions 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 submissions will not be accepted and shall be returned to bidders.

NB: Please continue to visit our website for any changes, alterations and updates for this RFI. For all awarded tenders please visit our website at www.sars.gov.za

STATE INFORMATION TECHNOLOGY AGENCY (SOC) LTD (SITA)

SITA SOC LTD HEREBY INVITES BIDDERS FOR THE FOLLOWING BID(S):

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

Office hours: 08:00–16:00 (Monday to Friday).

Contact number: (012) 482-2668 or (012) 482-2543.

E-mail: tenders@sita.co.za

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

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

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

Bid Number	Descriptions	Closing date
RFB 1262/2014	Procurement of 250 plantronics HW251N headsets for SITA. Note: A non-compulsory briefing session will be held on 17 October 2014 at Apollo Auditorium, SITA, Erasmuskloof at 09h00 am	Monday, 10 November 2014 at 11:00 am
RFB 1252/2014	Cleaning services for SITA Offices (Centurion, Erasmuskloof and Perseus Park) for a period of three (03) years. Note: A compulsory briefing session will be held on 17 October 2014 at Apollo Auditorium, SITA, Erasmuskloof at 11h00 am	Thursday, 30 October 2014 at 11:00 am

B. Bid award

Bid Number	Descriptions	Awarded bidder
RFB 1080/2013	Provisioning of software development and maintenance services for an Automated Ballistic Information System (ABIS) to SAPS for a period of three (03) years	Forensic Technology WAI (Pty) Ltd

C. Bid cancellation

Bid Number	Descriptions
RFB 1060/2012	Procurement of fire detection and public address systems for four of the SITA buildings in Pretoria.
RFB 1175/2013	Three year microfilm and archiving services to DoD.

KWAZULU-NATAL 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.

Advertisement

Service: To replace damage boiler unit on clorifier system and replace rusted pipes (St Andrews Hospital at E-Ward).
 Quotation number: ZNQ 257/14/15.
 Contract period: Once off.
 CIDB Grading: ME.
 Site meeting date: 24-10-2014.
 Site meeting time: 11h00.

Closing date:	03-11-2014.
Closing time:	11h00.
Enquiries regarding specification:	Mr G.S. Moodley.
Service:	Servicing of medical gas banks and all lines and points-vacuum pump and line and repair plug points.
Quotation number:	ZNQ 395/14/15.
Contract period:	Once off.
CIDB Grading:	EB.
Site meeting date:	24-10-2014.
Site meeting time:	11h00.
Closing date:	03-11-2014.
Closing time:	11h00.
Enquiries regarding specification:	Mr G.S. Moodley.
Service:	Balancing of power around hospital.
Quotation number:	ZNQ 396/14/15.
Contract period:	Once off.
CIDB Grading:	EB.
Site meeting date:	24-10-2014.
Site meeting time:	11h00.
Closing date:	03-11-2014.
Closing time:	11h00.
Enquiries regarding specification:	Mr G.S. Moodley.

COMMISSION FOR CONCILIATION, MEDIATION & ARBITRATION (CCMA)

BID No. CCMAHO14-09/10/2014 VRYBURG LEASE

CCMA Website: www.ccma.org.za

Required at: Nationally.

Due at 11:00 on 17 November 2014.

BID No.: CCMAHO14-09/10/2014 VRYBURG LEASE

LEASE ACCOMMODATION FOR CCMA VRYBURG

The building must:

- (a) Exist at the close of the bid;
- (b) it must be in the CBD, in reasonable walking distance from taxi's, busses and public parking; banks, post office and
- (c) a proof of ownership of the building/premises must accompany the bidding documents:
 - > Minimum square metres: 245 m²
 - > Term of lease: 5 years
 - > Required undercover, secured bays: 5
 - > Parking for people with disability in the same premises as the offices: 2
 - > Occupation date: 1 March 2015.
 - > Operational date: 1 April 2015.

1.1 Tender documents available at R100,00 per set during office hours (09h00–16h00 at 28 Harrison Street, Reception, 8th Floor, Johannesburg, and will also be made available at the Compulsory briefing.)

1.2 *Compulsory Tender briefing:* A compulsory briefing session will be held on 5 November 2014 at 12h00 at the Times Premier Lodge.

Note: Failure to attend this briefing will invalidate your tender submission.

2. PREFERENCE POINT SYSTEM

The value of this bid is estimated to exceed R500 000 and therefore the 90/10 system shall be applicable.

Suppliers who score less than 80 points on Functionality, their bid will not be successful.

2.1 FUNCTIONALITY AND DETAILED COSTING: TOTAL 100 POINTS

2.1.1 FUNCTIONALITY:	100 points
2.1.1.1 Location	10 points
2.1.1.2 Lettable space	10 points
2.1.1.3 Air-conditioning with maintenance contract	15 points
2.1.1.4 Lifts with maintenance contract	10 points
2.1.1.5 Lifts (Disability compliant)	5 points
2.1.1.6 Natural light	10 points
2.1.1.7 Ambiance and Tranquility of premises	20 points
2.1.1.8 Accessibility and visibility	20 points

Price : 90 points
 BBEE : 10 points
TOTAL : 100 points

2.2 Queries:

2.2.1 Ms Annamarie Gjosund, Head Office, Tel. No. (011) 377-6714 during office hours (09h00–16h00 Monday to Friday).

3. FUNCTIONALITY

3.1 Before the awarding of the tender, a site visit will be done by the Bid Evaluation Team (26 November 2014 starting at 09h00).

Tenders obtainable from:

Department of Commission for Conciliation, Mediation and Arbitration, CCMA, Supply Chain Management (Bids), 28 Harrison Street (JCI Building, 8th Floor), 10th Floor, Johannesburg, 2001; or CCMA, Supply Chain Management (Bids), Private Bag X94, Marshalltown, 2107; or deposited in the tender box: 28 Harrison Street, 10th Floor, Johannesburg, 2001.

Enquiries: Anna-Marie Gjosund
 Tel. (011) 377-6714
 Fax (011) 838-0019

Office hours: 08:30–16:00
 Mondays to Fridays

KWAZULU-NATAL DEPARTMENT OF HEALTH

HLENGISIZWE COMMUNITY HEALTH CENTRE

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

1. Bids must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
2. Each price quotation must be submitted in a sealed envelope.
3. The name and address of the bidder must be endorsed on the back of the envelope. The envelope must be placed in the tender box at the main entrance.
4. All Department of Health contracts or Tenders awarded are subject to appeals being lodged timeously (if any) and a letter of acceptance being issued.
5. **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

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

6. Bid documents faxed will not be accepted. Bids that is being posted is done at own risk Hlengisizwe CHC will not be held liable for any delayed on posted tender documents.
7. No bid documents will be accepted after the closing time stipulated on the quotation form.
8. Original Tax Clearance Certificate and a certified B-BBEE Certificate must be attached.

SUPPLY: Stationary instrument cabinet.
Quantity: 03.
ZNQ No: 265/14/15.
Time: 11h00.
Closing date: 29-10-2014.
Time: 11h00.
Contact: N.Z. Gwala/Razack.

NB: Tender documents will be available from 13 October 2014 to 21 October 2014 from SCM between 08h00 to 15h00.
 No documents will be faxed or e-mailed.

SUPPLY:	Print stationary books.
	(a) Book daily clinic register, Cat No. 23 29051.
Quantity:	300 units.
	(b) Clinical charts register—adult, Cat No. 23 16401.
Quantity:	1 000 units.
ZNQ No:	266/14/15.
Time:	11h00.
Closing date:	29-10-2014.
Time:	11h00.
Contact:	N.Z. Gwala/Razack.
NB: Tender documents will be available from 13 October 2014 to 21 October 2014 from SCM between 08h00 to 15h00.	
No documents will be faxed or e-mailed.	

KWAZULU-NATAL DEPARTMENT OF HEALTH

EKOMBE PROVINCIAL HOSPITAL

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotations must be submitted in sealed envelopes.
3. Separate envelopes must be used for each quotation.
4. The envelope must be addressed to Ekombe Hospital, Quotation Evaluation Committee together with the quotation number and closing issued.
5. The name and address of the quoting contractors must be endorsed on the back of the envelope.
6. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. An original ZNT 30 form must be completed when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate and current CK Document (Company Registration).
8. No faxed quotations will be accepted, if quotes are faxed the confidentiality of the price is not guaranteed.
9. Quotation documents are available from Ekombe Hospital, Stores Department, Qhudeneni-Nkandla Area, Tel: (035) 834-8000 (pay R30,00 at Revenue Office for the document).
10. Quotations are sent with Courier Company will not be signed for and must be deposited in tender box at reception.

SUPPLY:	The following surgical items as follows.
Quotation number:	ZNQ 316/2014.
Quantity:	50.
Description:	Prolystica enzymatic cleaner x 2 concentrate presoak and cleaner.
NB: No site meeting.	
Closing date:	2014-10-24.
Closing time:	11h00.
Contact person:	Miss SZ Nxumalo, Tel: (035) 834-8082.
Enquiries regarding specification:	Mr KP Ngcobo.

SUPPLY:	The following kitchen appliance as follows.
Quotation number:	ZNQ 318/2014.
Quantity:	1.
Description:	Vulcan tea trolley TTT.
Quantity:	2.
Description:	Insulated meal delivery cart-MDC1520520.
NB: No site meeting.	
Closing date:	2014-10-24.
Closing time:	11h00.
Contact person:	Miss SZ Nxumalo, Tel: (035) 834-8082.
Enquiries regarding specification:	Mr KP Ngcobo.

DUBE TRADEPORT**REQUEST FOR PROPOSALS****DUBE TRADEPORT CORPORATION****INVITATION FOR PROPOSALS FOR THE SUPPORT FOR DATA CENTRE AND NETWORK EQUIPMENT FOR DUBE TRADEPORT CORPORATION FOR A PERIOD OF 3 YEARS****REF No. DTP/RFP/17/ICT/08/2014**

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

Dube iConnect has established an IT platform at the Dube Tradeport through which it manages and offers a range of IT services.

DTPC invites proposals from Cisco and VMware Partners to provide to support to DTPC network and data center equipment for a three year period.

This support service must cover various sub-categories including:

- Cisco licensing and support for equipment which includes UCS blade servers, Nexus switches, ASR routers, ME switches, wireless LAN controllers, call manager, voice gateways and MDS switches.
- VMWare licensing and support.

EVALUATION OF THIS BID:

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

REQUESTS FOR DOCUMENTS AND ENQUIRIES:

Request for proposals and specification documents will be available from Monday, 13th October 2014 until Monday, 20th October 2014, during the weekdays (Mon-Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th Floor, 29°South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R500,00 (five hundred rands) must be paid prior to collection of the bid documents. No cash will be accepted and proof of payment must be produced on collection of the bid documents. Please allow 2 days for funds to reflect in the account. The DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference: "DTP/RFP/17/ICT/08" and must clearly identify the bidder, e.g. "ABC Consortium". Electronic versions of these documents will only be available on confirmation and/or proof of payment.

Dube TradePort Corporation banking details:

Bank: ABSA

A/C No. 405 687 3817

Branch Code: 632 005

A/C Name: Dube TradePort Corporation

Account type: Current

A **compulsory** briefing session for service providers, who have paid for the bid documents, will be held at DTPC 29° South, 7 Umsinsi Junction, La Mercy, KZN on Tuesday, 21st October 2014 at 11:00.

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

CLOSING TIME AND DATE FOR SUBMITTING RESPONSES

Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Tuesday, 4th November 2014. Documents should be clearly marked "**Proposals for the support of data centre and network equipment for Dube Tradeport Corporation for a period of 3 years**".

OFFICE OF THE TAX OMBUD**REQUEST FOR PROPOSAL: APPOINTMENT OF A SUITABLE SERVICE PROVIDER FOR THE PROVISION OF ACCOMMODATION FOR THE OFFICE OF THE TAX OMBUD****REF No. RFP 20/2014**

The office of the Tax Ombud invites qualified service providers to submit proposal/s to provide accommodation of approximately 1 000 m² for the office of the Tax Ombud.

Compulsory briefing session details:

Date:	20 October 2014.
Time:	11h00.
Venue:	Linton House, 570 Fehrsen Street, Brooklyn Bridge, Pretoria.
Closing date:	11 November 2014 at 11h00.

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

Tender documents will be available at SARS Offices/SARS website from the 13th October 2014.

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

Tender enquiries:

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

1. All bid documents must be submitted in original, hard copy and CD 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.

Please continue to visit our website for any changes, alterations and updates for this tender. All awarded tenders will be published on the SARS website. The bid document may be hand-delivered to SARS (for attention of the Tender Office), 570 Fehrsen Street, Brooklyn Bridge, Pretoria, or be placed in the tender box at the main entrance door, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Pretoria.

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

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

ADVERTISEMENT OF TENDER

Description : : Service & Repair fire extinguishers at Benedictine Hospital
(NB: documents will only be available on site & not faxed)

Quotation number : ZNQ 110 /2014 -2015

Site inspection date : 15 October 2014

Site inspection time : 11H: 00

Site inspection venue : Sisters lounge

Closing date : 24 October 2014

Closing time : 11H: 00

Enquiries contact person : Mrs Z. L. Dladla; 035 831 7077

Specification contact person : Mr B.T. Mpanza; 035 831 7078

Description : : Service & Repair fire extinguishers at Benedictine Clinics
(NB: documents will only be available on site & not faxed)

Quotation number : ZNQ 111 /2014 -2015

Site inspection date : 15 October 2014

Site inspection time : 11H: 00

Site inspection venue : Sisters lounge

Closing date : 24 October 2014

Closing time : 11H: 00

Enquiries contact person : Mrs Z. L. Dladla; 035 831 7077

Specification contact person : Mr B.T. Mpanza; 035 831 7078

Description : : Parabellum black shoes
Quotation number : ZNQ 112 /2014 -2015
Closing date : 24 October 2014
Closing time : 11H: 00
Enquiries contact person : Mrs Z. L. Dladla; 035 831 7077
Specification contact person : Mrs Z. L. Dladla; 035 831 7077

Description : : Administration set for Carefusion pump
Quotation number : ZNQ 113 /2014 -2015
Closing date : 24 October 2014
Closing time : 11H: 00
Enquiries contact person : Mrs Z. L. Dladla; 035 831 7077
Specification contact person : Mrs Z. L. Dladla; 035 831 7077

RE-ADVERTISEMENT OF QUOTATIONS

Description : : Therapy system expandable side-exit bariatric hospital bed
 Provides a comfortable pressure redistribution surface for
 Med-surg patients weighing 454 kg, height 43 cm – 66 cm;
 Length 77 cm width normal 104 cm expanded 137 cm
 Electric operated for heavy patients
Quotation number : ZNQ 65 /2014 -2015
Closing date : 12 September 2014
Closing time : 11H: 00
Enquiries contact person : Mrs Z. L. Dladla; 035 831 7077
Specification contact person : Mrs P. N. Ndaba; 035 831 7029

Description : : Recliner upper single sofa adjustable with lower limb elevator
Quotation number : ZNQ 68 /2014 -2015
Closing date : 05 September 2014
Closing time : 11H: 00
Enquiries contact person : Mrs Z. L. Dladla; 035 831 7077
Specification contact person : Mrs Z. L. Dladla; 035 831 7077

Description : : Supply Infusion set 15 mm Filter Alaries products
Quotation number : ZNQ 69/2014 -2015
Closing date : 24 October 2014
Closing time : 11H: 00
Enquiries contact person : Mrs Z. L. Dladla; 035 831 7077
Specification contact person : Mrs Z. L. Dladla; 035 831 7077

Description : : Steel Filling Cabintets 04 drawers
Quotation number : ZNQ 75/2014 -2015
Closing date : 05 September 2014
Closing time : 11H: 00
Enquiries contact person : Mrs Z. L. Dladla; 035 831 7077
Specification contact person : Mrs Z. L. Dladla; 035 831 7077

DEPARTMENT OF HEALTH: KWAZULU-NATAL**PORT SHEPSTONE REGIONAL HOSPITAL****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:**QUANTITY:****QUOTATION NUMBER:****CLOSING DATE & TIME:****CONTACT PERSON:****Full Body Blankets for Warming Machine****Various****PSH 165/1415**

21/10/2014 @ 11:00 am

Mr. R. Goberdan – Telephone: 039 – 688 6129

E-mail: heather.roetz@kznhealth.gov.za**SUPPLY & DELIVER:****CONTRACT PERIOD:****QUOTATION NUMBER:****CLOSING DATE & TIME:****CONTACT PERSON:****Lease of Refrigerated Containers x 3****6 Months****PSH 166/1415**

21/10/2014 @ 11:00 am

Mr. R. Goberdan – Telephone: 039 – 688 6129

E-mail: heather.roetz@kznhealth.gov.za

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

- i. Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- ii. Each price quotation must be submitted in a sealed envelope.
- iii. The envelope/s must be addressed to Ladysmith Provincial Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on outside.
- iv. The name and address of the bidder must be endorsed on the back of envelope. These envelopes must be placed in the tender box at the main entrance.
- v. All Department of Health contracts awarded are subjected to appeals being lodged timeously (If any) and a letter of acceptance being issued.
- vi. Bid documents to be collected from : **Ladysmith Provincial Hospital**
36 Malcolm Road, Ladysmith, KZN
Tel: (036) 6372111 ext 295 / 335
Fax: (036) 6313156.
- vii. **Bidders must submit B-BBEE or EME certificate issued by a verification Agency accredited by SANAS or a registered Auditor together with an original Tax Clearance certificate must be submitted, regardless of the price, to Ladysmith Provincial Hospital.**
- viii. **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

B-BBEE Status level of contributor	Number of Points (80/20 System)
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0
- ix. Bid documents faxed or emailed will not be accepted.
- x. Bid documents that is being posted is done at own risk. Ladysmith Provincial Hospital will not be held liable for any documentation that is being delayed by postal services.
- xi. Ladysmith Provincial Hospital is not responsible for the tender documents submitted by courier companies and there is **no** official who is going to sign for receipt of tender documents. Paragraph (iii) above prevails.
- xii. **NO BID DOCUMENTS WILL BE ACCEPTED AFTER THE CLOSING TIME STIPULATED ON THE QUOTATION FORM.**

Supply/ Service	Supply and deliver vegetables preparation machine
Bid Number:	ZNQ1444/14/15
Closing Date	24 October 2014
Closing Time:	11h00
Admin Enquiries:	S C Zwane

Supply/ Service	Supply and deliver skin staples proximate PXW 35 wide
Qty	250 boxes
Bid Number:	ZNQ1446/14/15
Closing Date	24 October 2014
Closing Time:	11h00
Admin Enquiries:	S C Zwane

Supply/ Service	Supply and deliver sutures
Contract	12 months
Bid Number:	ZNQ1445/14/15
Closing Date	24 October 2014
Closing Time:	11h00
Admin Enquiries:	S C Zwane

**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 Units, Humidifier sterile water for inhalation with oxygen humidifier adapter 500 ml.
Quotation number: ZNQ 1435/14/15
Closing date: 2014/10/20
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: 12 Units, Annual service to HT transformer and OCBS
Quotation number: ZNQ 1146/14/15
Compulsory site meeting
Date: 2014/10/14
Time: 09:00 AM
Place: Electrical Workshop (Prince Mshiyeni Memorial Hospital)
Closing date: 2014/10/20
Closing time: 11.00 a.m.
Contact person for document: Mr. Z. Meyiwa, Telephone (031) 907 8268
Contact person for specification: Mr. H. E. Ngcobo, Telephone (031) 907 8214

SUPPLY: 02 Units, Supply and replace condenser units in theatre 08 and 07
Quotation number: ZNQ 1223/14/15
Compulsory site meeting
Date: 2014/10/14
Time: 09:30 AM
Place: Electrical Workshop (Prince Mshiyeni Memorial Hospital)
Closing date: 2014/10/20
Closing time: 11.00 a.m.
Contact person for document: Mr. Z. Meyiwa, Telephone (031) 907 8268/
Contact person for specification: Mr. H. E. Ngcobo, Telephone (031) 907 8214

SUPPLY: 06 Months, Contract, collection of general waste at Odidini Clinic
Quotation number: ZNQ 1450/14/15
Compulsory site meeting
Date: 2014/10/15
Time: 09:00 AM
Place: Odidini Clinic
Closing date: 2014/10/20
Closing time: 11.00 a.m.
Contact person for document: Mr. Z. Meyiwa, Telephone (031) 907 8268/
Contact person for specification: Mr. H. E. Ngcobo, Telephone (031) 907 8214

SUPPLY: 25 Units, Heater wire
25 Units, Temperature Probe
Quotation number: ZNQ 1424/14/15
Closing date: 2014/10/20
Closing time: 11.00 a.m.
Contact person for document: Mrs N. Mbhele Telephone (031) 907 8372
Contact person for specification: Mr. H. E. Ngcobo, Telephone (031) 907 8214

SUPPLY: 100 Units, Radiological hook wires (re-advertisement)
Quotation number: ZNQ 1455/14/15
Closing date: 2014/10/20
Closing time: 11.00 a.m.
Contact person for document: Mr. A. Majiya Telephone (031) 907 8365
Contact person for specification: Dr. J. Pansegrouw, Telephone (031) 907 8303

SUPPLY: 10 000 Units, Triangle colour coded, peel and stick stickers, green
500 Units, Triangle colour coded, peel and stick stickers, yellow
500 Units, Triangle colour coded, peel and stick stickers, red, (re-advertisement)
Quotation number: ZNQ 1456/14/15
Closing date: 2014/10/20
Closing time: 11.00 a.m.
Contact person for document: Mr. A. Majiya Telephone (031) 907 8365
Contact person for specification: Sr. C. Mbatha, Telephone (031) 907 8116

SUPPLY: 40 Cases, Similac alimentum
Quotation number: ZNQ 1372/14/15
Closing date: 2014/10/20
Closing time: 11.00 a.m.
Contact person for document: Mr. A. Majiya Telephone (031) 907 8365
Contact person for specification: Ms. A. Reimers, Telephone (031) 907 8093

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 170/14-15	DRAIN WOUND SUCTION 6MM	200 BOXES OF 100	31 OCTOBER 2014	NO
A 171/14-15	TAPE SURGICAL MICROPOLE 75MM	15 600 ROLLS	31 OCTOBER 2014	NO
A 172/14-15	X CELL BLADELESS TROCAR WITH STABILITY SLEEVES B 5LT	5 BOXES OF 6	31 OCTOBER 2014	NO
A 173/14-15	NEEDLES BIOPSY TRUE CUT 14G X 114MM	800 UNITS	31 OCTOBER 2014	NO
A 174/14-15	CONSUMABLES FOR PERITONEAL DIALYSIS		31 OCTOBER 2014	NO
A 175/14-15	GLOSSAIR 400 CARTRIDGE 2.0L TO FIT GLOSAIR 400 FUMIGATING MACHINE	10 BOXES OF 6	31 OCTOBER 2014	NO
A 176/14-15	ASEPTOR BAGS SIZE 7	50 BALES OF 1000	31 OCTOBER 2014	NO
A 176/14-15	POLYCARBONATE CARAFE WITH LID 1 LT WITH KZN LOGO	500 UNITS	31 OCTOBER 2014	NO
A 177/14-15	BLUE TWO PIECE UNIFORM – BOILER SUITS	120 PAIRS	31 OCTOBER 2014	NO

DEPARTMENT OF HEALTH : MURCHISON HOSPITAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in separate (one quotation per envelope) sealed envelopes and placed in the tender box situated at the security entrance before closing time.
- (iii) The envelope must be addressed to the Department Of Health , Murchison Hospital, Private Bag X701, Port Shepstone, 4240, together with the quotation number and closing date on the front of the envelope.
- (iv) The name and address of the tenderer must be endorsed on the back of the envelope.
- (v) The tenderer must be registered on the KZN Provincial Suppliers' Database.
- (vi) Preference Points must be claimed in terms of the Preferential Procurement Regulations 2011, a BBBEE Certificate, valid Original Tax Clearance Certificate and any other relevant certificate/s must be submitted with the tender. The 80/20 point system will apply. Where necessary, functionality will also be taken into account.
- (vii) Quotation documents are available from the Department Of Health, Murchison Hospital, N2 Main Harding Road, Port Shepstone, Hibiscus Coast, 4240, except where there is a site inspection briefing, documents will be obtainable only at the site inspection briefing.
Telephone : 039 – 687 7311 ext 167 Facsimile : 039 – 687 7467

SERVICE	: Repairs and Replacement of MDR OPD Tarpaulin Material
CIDB Grading	: 1GB
Quotation Number	: ZNQ H164 / 2014 / 2015
<i>Compulsory Site Inspection Briefing</i>	: 24 / 10 / 2014 @ 09h00 @ Murchison Hospital Chapel
Closing date	: 31 / 10 / 2014 @ 11h00
Contact Person for Document	: P.P.S. Mbambo
Contact Person for Specification	: G.M. Ngema

SERVICE : Supply and Deliver Safety Needles Hypo 21G X 1-1/2
Quantity : 1000 boxes
Quotation Number : ZNQ MH160 / 2014 / 2015
Closing date : 24 / 10 / 2014 @ 11h00
Enquiries : Mr S. Cele / Mrs PPS Mbambo

SERVICE : Supply and Deliver Safety Needles Hypo 20G X 1.5
Quantity : 800 boxes
Quotation Number : ZNQ MH161 / 2014 / 2015
Closing date : 24 / 10 / 2014 @ 11h00
Enquiries : Mr S. Cele / Mrs PPS Mbambo

SERVICE : Supply and Deliver Gauze Swabs 100 x 100 x 8ply Sterile
Quantity : 100 boxes
Quotation Number : ZNQ MH168 / 2014 / 2015
Closing date : 24 / 10 / 2014 @ 11h00
Enquiries : Mr S. Cele / Mrs PPS Mbambo

SERVICE	: Supply and Deliver Swabs Tape Radiopaque Non-Sterile 370mm x 450mm x 4ply
Quantity	: 40 boxes
Quotation Number	: ZNQ MH169 / 2014 / 2015
Closing date	: 24 / 10 / 2014 @ 11h00
Enquiries	: Mr S. Cele / Mrs PPS Mbambo

SERVICE	: Supply and Deliver Surgical Tape Micropore 48mm x 10m & Surgical Tape Micropore 72mm x 10m
Quantity	: 2000 units each
Quotation Number	: ZNQ MH170 / 2014 / 2015
Closing date	: 24 / 10 / 2014 @ 11h00
Enquiries	: Mr S. Cele / Mrs PPS Mbambo
SERVICE	: Supply and Deliver Transparent Film Dressing Frame Style 6cm x 7cm
Quantity	: 800 boxes
Quotation Number	: ZNQ MH171 / 2014 / 2015
Closing date	: 24 / 10 / 2014 @ 11h00
Enquiries	: Mr S. Cele / Mrs PPS Mbambo
SERVICE	: Supply and Deliver Transparent Film Dressing Frame Style 10cm x 12cm
Quantity	: 1000 boxes
Quotation Number	: ZNQ MH172 / 2014 / 2015
Closing date	: 24 / 10 / 2014 @ 11h00
Enquiries	: Mr S. Cele / Mrs PPS Mbambo
SERVICE	: Supply and Deliver Gauze Large 225mm x225mm x 16ply
Quantity	: 300 packets
Quotation Number	: ZNQ MH173 / 2014 / 2015
Closing date	: 24 / 10 / 2014 @ 11h00
Enquiries	: Mr S. Cele / Mrs PPS Mbambo
SERVICE	: Supply and Deliver Shortline Smallbore Ext set 011-CLC2005
Quantity	: 3000 units
Quotation Number	: ZNQ MH174 / 2014 / 2015
Closing date	: 24 / 10 / 2014 @ 11h00
Enquiries	: Mr S. Cele/ Mrs PPS Mbambo
SERVICE	: Supply and Deliver Statsite MHGB Test Strips
Quantity	: 100 boxes
Quotation Number	: ZNQ MH175 / 2014 / 2015
Closing date	: 24 / 10 / 2014 @ 11h00
Enquiries	: Mr S. Cele / Mrs PPS Mbambo
SERVICE	: Supply and Deliver Hand washing Soap Antibacterial 700ml
Quantity	: 1000 units
Quotation Number	: ZNQ MH176 / 2014 / 2015
Closing date	: 24 / 10 / 2014 @ 11h00
Enquiries	: Mr S. Cele / Mrs PPS Mbambo
SERVICE	: Supply and Deliver Brother Toner TN3290
Quantity	: 100 units
Quotation Number	: ZNQ MH177 / 2014 / 2015
Closing date	: 24 / 10 / 2014 @ 11h00
Enquiries	: Mr S. Cele / Mrs PPS Mbambo

SERVICE : Supply and Deliver Brother Toner TN3185
Quantity : 50 units
Quotation Number : ZNQ MH178 / 2014 / 2015
Closing date : 24 / 10 / 2014 @ 11h00
Enquiries : Mr S. Cele / Mrs PPS Mbambo

SERVICE : Supply and Deliver Spinal Needle Pencil Point 25G x 90mm
& Spinal Needle Set Pencil Point 26G x 90mm
Quantity : 50 boxes each
Quotation Number : ZNQ MH179 / 2014 / 2015
Closing date : 24 / 10 / 2014 @ 11h00
Enquiries : Mr S. Cele / Mrs PPS Mbambo

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 BBEE or EME certificate issued by a Verification Agency accredited by SANAS or registered Auditor.

ADVERT

Supply1: Supply and provide: Pest control for Gamalakhe
CHC 12 months contract
Quote no: GCHC 203/1415
Compulsory site meeting: 17-10-2014
Venue: Gamalakhe CHC @09h00
Closing date: 24 October 2014
Contact person: Miss S Mjojeli
NB: Documents will only be available on site meeting
Samkelisiwe.mjojeli@kznhealth.gov.za or Hlengiwe.khowa@kznhealth.gov.za

Supply2: Supply and provide: 2 grade "D" Security
Officers per shift (day shift and night shift) Monday to Sunday 24 hours for Shelly Beach
Clinic
Quote no: GCHC 204/1415
Contract period: 3 months
Compulsory site briefing: 17 -10-2014
Venue: Shelly Beach Clinic @09h00
Closing date: 24 October 2014
Contact person regarding spec: Mr A. J Sibiya
NB: Documents will only be available on site meeting
Samkelisiwe.mjojeli@kznhealth.gov.za or Hlengiwe.khowa@kznhealth.gov.za

Supply3: Supply and provide: 2 grade "D" Security
officers per shift (dayshift and night shift) Monday to Sunday 24 hours for Margate Clinic
Quote no: GCHC 205/1415
Contract period: 3 months
Compulsory site meeting: 17-10-2014 @ 10h30
Venue: Margate Clinic

Closing date: 24 October 2014
Contact person regarding specs: Mr A.J Sibiya
NB: Documents will only be available on site meeting
Samkelisiwe.mjojeli@kznhealth.gov.za or Hlengiwe.khowa@kznhealth.gov.za

Supply4: Supply and deliver: Vaccine fridge x1
Quote no: GCHC 206/1415
Closing date: 22 October 2014
Contact person: Miss S Mjojeli
Samkelisiwe.mjojeli@kznhealth.gov.za or Hlengiwe.khowa@kznhealth.gov.za

Supply5: Supply and deliver: Servicing of diesel tank
Quote no: GCHC 207/1415
Compulsory site meeting: 17-10-2014 @ 10h00
Venue: Gamalakhe CHC
Closing date: 24 October 2014
Contact person regarding spec: Mr Hastie
NB: Documents will only be available on site meeting

Supply6: Supply and deliver: servicing of diesel generator
Quote no: GCHC 208/1415
Compulsory site meeting: 17-10-2014 @ 10h30
Venue: Gamalakhe CHC
Closing date: 24 October 2014
Contact person regarding spec: Mr Hastie
NB: Documents will only be available on site meeting

CORRECTION OF CLOSING DATES TO TENDERS

Supply: Desks, table simplicity & credenza
Quote no: GCHC 198/1415
Closing date: 17 October 2014 not 08 October 2014

Supply: Office desks 2 drawers and computer stands
Quote no: GCHC 199/1415
Closing date: 17 October 2014 not 08 October 2014

Supply: Pastoe chairs x120, steel shelves x4
Quote no: GCHC 200/1415
Closing date: 17 October 2014 not 08 October 2014

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

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

INVITATION FOR QUOTATIONS

SUPPLY : Handbook of audiology 7th edition by Katz J.
 QUANTITY : 1 units
ZNQ NUMBER : **LS528/14GAZ**
 CLOSING DATE : 27/10/2014
 TIME : 11H00
 ENQUIRIES : Louise Steyn

SUPPLY : Disp. fitted sheets size: w: 915mm x 2045mm.
 QUANTITY : 400 units
ZNQ NUMBER : **LS529/14GAZ**
 CLOSING DATE : 27/10/2014
 TIME : 11H00
 ENQUIRIES : Louise Steyn

SUPPLY : Disp. blood-borne pathogen & chemical protective clothing
 sizes: small to xx-large as per spec.
 QUANTITY : 500 units
ZNQ NUMBER : **LS530; LS531; LS532; LS533; LS534/14GAZ**
 CLOSING DATE : 27/10/2014
 TIME : 11H00
 ENQUIRIES : Louise Steyn

SUPPLY : Disp. biocade basic pack drapes ref: 9000 or equivalent.
 QUANTITY : 20 boxes
ZNQ NUMBER : **LS535/14GAZ**
 CLOSING DATE : 27/10/2014
 TIME : 11H00
 ENQUIRIES : Louise Steyn

SUPPLY : Disp. biocade orthopaedic pack drapes ref: 9002 or equivalent.
 QUANTITY : 20 boxes
ZNQ NUMBER : **LS536/14GAZ**
 CLOSING DATE : 27/10/2014
 TIME : 11H00
 ENQUIRIES : Louise Steyn

SUPPLY : Disp. biocade extremity pack drapes ref: 90014 or equivalent.
 QUANTITY : 20 boxes
ZNQ NUMBER : **LS537/14GAZ**
 CLOSING DATE : 27/10/2014

TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Endopouch retriever bags 10mm pouch.
QUANTITY	:	20 boxes
ZNQ NUMBER	:	LS538/14GAZ
CLOSING DATE	:	27/10/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sterile, 1-piece post-op bag with window 10-100mm ref: 12810 or equivalent.
QUANTITY	:	20 boxes
ZNQ NUMBER	:	LS539/14GAZ
CLOSING DATE	:	27/10/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Endoscopic titanium ligating and marking medium-large clips ref: PL5679 or equivalent.
QUANTITY	:	10 boxes
ZNQ NUMBER	:	LS540/14GAZ
CLOSING DATE	:	27/10/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Y-type irrigation bladder tubing set ref: 4007 or equivalent.
QUANTITY	:	1 boxes
ZNQ NUMBER	:	LS541/14GAZ
CLOSING DATE	:	27/10/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Disposable, sterile, irrigation pouch size: 50x60cm with adhesive 50x12.5cm ref: 1016 or equivalent.
QUANTITY	:	10 boxes
ZNQ NUMBER	:	LS542/14GAZ
CLOSING DATE	:	27/10/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sterile, single use, latex free, adaptor Ventolin paediatric inhaler with straight connector 15m-15fmdi ref: 1947003 or equivalent.
QUANTITY	:	50 units
ZNQ NUMBER	:	LS543/14GAZ
CLOSING DATE	:	27/10/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sterile, single use, latex free, bougie coude tip 15fr ref: 100/123/515 or equivalent.
QUANTITY	:	10 units
ZNQ NUMBER	:	LS544/14GAZ
CLOSING DATE	:	27/10/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sodalime ref: MX0000-23 for boyles anaesthetic machine or equivalent, must be compatible.
QUANTITY	:	190 units
ZNQ NUMBER	:	LS545/14GAZ
CLOSING DATE	:	27/10/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn

SUPPLY	:	Re-usable bipolar electrosurgical cable ref: CC135VR for excel350mcds
		electrosurgical unit re-order no AS449195 or equivalent, must be compatible.
QUANTITY	:	190 units
ZNQ NUMBER	:	LS546/14GAZ
CLOSING DATE	:	27/10/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Renewal of two year contract for storage and handling of x/ray files and reports
ZNQ NUMBER	:	DN 162/14 GAZ
CLOSING DATE	:	20/10/2014
TIME	:	11H00
SITE MEETING	:	14/10/2014
TIME	:	11H00
ENQUIRIES	:	Dhaya Naidoo
SUPPLY	:	Annual maintenance contract for radiology inf.system with voice dictation
ZNQ NUMBER	:	DN 163/14 GAZ
CLOSING DATE	:	20/10/2014
TIME	:	11H00
SITE MEETING	:	14/10/2014
TIME	:	11H00
ENQUIRIES	:	Dhaya Naidoo
SUPPLY	:	Electronic queue management syst.with led light and voice beep(installation)
ZNQ NUMBER	:	DN 164/14 GAZ
CLOSING DATE	:	20/10/2014
TIME	:	11H00
SITE MEETING	:	13/10/2014
TIME	:	11H00
ENQUIRIES	:	Dhaya Naidoo

DEPARTMENT OF HEALTH: KWAZULU-NATAL**GREYS 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 the sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Greys Hospital together with the quotation number and the closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of an envelope.
- (vi) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (vii) Quotation documents must be deposited in the 2 "Quotation Boxes" at the main entrance gate.
- (viii) Quotation documents are available at Greys Hospital, Supplies Department, Townbush Road, Pietermaritzburg 3200. Tel: 033 897 3479 Fax 033 897 3138 between 08h00 to 15h00.
- (ix) An original valid Tax Clearance Certificate and BBBEE Certificate must be submitted together with the quotation documents.
- (x) All Department of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

ADVERTS

Supply:	Crouch Corneal Protector – Adult
Quotation No:	ZNQ 8141/03/14
Quantity :	1 Box
Closing Date:	21 October 2014
Closing Time:	11h00
Enquiries:	Mr. SP Ndlovu - 033 897 3479
Contact person for specification:	Sr. Maroussem – 033 897 3246

Supply: Telescope stopper 30117 CS –Ternamian endotip cannula with connector for insufflation size 3/3.5 and telescope diameter 3.3mm size 3,working Length 3.9mm, color code :red.
Quotation No: ZNQ 162/04/14
Quantity : 2 Units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: SR. Jackson FMT-033 897 3246/7

Supply: Cannula with insufflation stop cock 30117TZ-Ternamian endotip cannula with connector for insufflation size 3/3.5 and telescope diameter 3.3mm Size 3, working length 3.9mm,color code : red
Quotation No: ZNQ 153/04/14
Quantity : 2 Units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: SR. Jackson FMT-033 897 3246/7

Supply: Camvac suction ref 5300-20500 curved mini suction tube, inner and outer sleeve with porous filter,double packed with exp date-sterile.
Quotation No: ZNQ 170/04/14
Quantity : 20 Units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: SR. E Sookdhew -033 897 3246/7

Supply: Retrievable vena cava filter set , cordis/marcus medical/surgical innovations
Quotation No: ZNQ 189/04/14
Quantity : 2 units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: SR Mahomed GS – 033 897 3224

Supply: Single needle connectors- 10cm, 3.5mm I.D
Quotation No: ZNQ 137/04/14
Quantity : 150 Units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: SR J. Skinner – 033 897 3068 /3737

- Supply:** 8888/256502 Replogyle tubes 10CH
Quotation No: ZNQ 7274/02/14
Quantity : 30 Units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Umichand – 033 897 3366
- Supply:** Interpuls handpiece set with high flow tip & suction tube
Quotation No: ZNQ 7572/02/14
Quantity : 20 units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: SR. Lehmannr – 033 897 3246/7
- Supply:** 03322 duel lumen clave
Quotation No: ZNQ 8351/03/14
Quantity : 600 Units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Umichand-033 897 3366
- Supply:** Bipolar asculap bipolar forcep
(Surgical german stainless steel 10-15 year warranty)
Quotation No: ZNQ 8252/03/14
Quantity : 1 Unit
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: SR. Lehmann – 033 897 3246/7
- Supply:** TPN Filters
Quotation No: ZNQ 8073/03/14
Quantity : 2 Boxes (100 units in a box)
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Ward E1- 033 897 3010

Supply: Cornea protect gel
Quotation No: ZNQ 8154/03/14
Quantity : 2 Boxes
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: SR. DE Maroussem- 033 897 3246/7

Supply: CLC2006 T - Extention with positive flush
Quotation No: ZNQ 8345/03/14
Quantity : 1200 Units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Umichand – 033 897 3366

Supply: Blood lactate test strip.
(Must be compatible with the edge lactate meter)
Quotation No: ZNQ 1003/06/14
Quantity : 5 boxes
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Martin-Lewis- 033 897 3014

Supply: 8888/256502 Replogyle tubes 10CH
Quotation No: ZNQ5877/01/14
Quantity : 10 Units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Umichand – 033 897 3366

Supply: Tracheostomy tube – Swivel head uncuffed fenestrated – size 7
Quotation No: ZNQ 812/05/14
Quantity : 8 units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Carpenter – 033 897 3734

Supply: Plactic tool box red in colour 56 cm complete with inner dividers
Quotation No: ZNQ 557/05/14
Quantity : 20 Units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Masembe – 033 897 3225

Supply: Tracheostomy tube. Neonatal size 3.5 Shirleys uncuffed, with a 15mm connector
Quotation No: ZNQ 5885/01/14
Quantity : 10 Units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: SR N Seebran – 033 897 3569

Supply: 12FR Vessel Dilator 20cm
Quotation No: ZNQ 136/04/14
Quantity : 30 units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: SR Mahomed GS – 033 897 3224

Supply: Stainless steel sieve dimensions: handle 25cm, diameter 25cm
Quotation No: ZNQ 7999/03/14
Quantity : 4 Units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Kersa Pillay – 033 897 3127

Supply: Stainless steel funnel dimensions: 17cm diameter- length of stem 10cm
Diameter of stem 1.5cm
Quotation No: ZNQ 8189/03/14
Quantity : 3 Units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Kersa Pillay – 033 897 3127

Supply: SCD Express compression system (knee sleeves) medium
Quotation No: ZNQ 868/05/14
Quantity : 05 pairs
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Mvemve – 033 897 3420/3510

Supply: **Baby Res Suction**
(Surgical German stainless steel 10-15 year warranty)
Quotation No: ZNQ691/05/14
Quantity : 6 Units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: SR. Lehmann – 033 897 3246/7

Supply: **60% T-Piece. Must be disposable, have a manufacture and expiry date and percentage of T- Piece must be visible on venturi and not stuck onto item with tape. (Please provide sample)**
Quotation No: ZNQ 7693/03/14
Quantity : 200 Units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr L Jordaan – 033 897 3226

Supply: **Assembly hill sight**
Quotation No: ZNQ 1780/07/14
Quantity : 15 units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: M Govender – 033 897 3473

Supply: **X-Ray film green sensitive trifold 30 X 90CM**
Quotation No: ZNQ 1813/07/14
Quantity : 2 Boxes
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: D Wood – 033 897 3208

Supply: **Membrane Blue Dual**
Quotation No: ZNQ 1258/06/14
Quantity : 8 Boxes
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: DR Chetty/ Govender / Dewar - 033 897 3346

Supply: Punctual Plugs size 0.4mm
Quotation No: ZNQ 2018/7/14
Quantity : 3 Boxes (Box of 10 units)
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: DR Chetty/ Govender / Dewar - 033 897 3346

Supply: Central venous catheters without anti microbial utilising chorexidine acetate silver sulfadine size 4 fr 5cm-2 lumen
Quotation No: ZNQ1786/07/14
Quantity : 20 Units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Martin Lewis – 033 897 3014

Supply: Endo G/A Articulating 60mm stapler reload with tri staple technology – Vascular (6 in 1 box) Proprietary compatible to G/A stapler that is currently in theatre
Quotation No: ZNQ 1590/06/14
Quantity : 1 Box
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: SR. JC Ngubane – 033 897 3246/7

Supply: CLC2006 T Extention with positive flush
Quotation No: ZNQ1834/07/14
Quantity : 1200 Units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Umichand – 033 897 3366

Supply: 6 FR Diagnostic catheter femoral right 4.0
Quotation No: ZNQ1506/06/14
Quantity : 30 units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Makhathini – 033 897 3021

Supply: Trocar catheter size 8
Quotation No: ZNQ1848/07/14
Quantity : 30 Units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Umichand – 033 897 3366

Supply: 35575 V-Cath PICC Line 2.0FR X 40CM
Quotation No: ZNQ 1857/07/14
Quantity : 50 Units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Umichand – 033 897 3366

Supply: 384021 PICC needles BD INTROSYTE –N Precision introducer 26G
Quotation No: ZNQ1859/07/14
Quantity : 50 Units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Umichand – 033 897 3366

Supply: CTG – Phillips machine series 50A (M1351A) Code M1911A Paper is Thermal fan fold with 50 – 210 range.
Quotation No: ZNQ1548/06/14
Quantity : 12 Boxes
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Sibiya – 033 897 3355

Supply: 520.35 Endotracheal tube must be soft and non rigid size 3.5cm
Quotation No: ZNQ1817/07/14
Quantity : 60 Units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Umichand – 033 897 3366

Supply: 2.8mm/2.75 Slit Microsurgery Knife
Quotation No: ZNQ2030/7/14
Quantity : 5 Boxes
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: SR. DE Maroussem – 033 897 3246/7

Supply: Closed suction system, single lumen, endotracheal catheter with rounded atraumatic tip, size 7" 2.3mm, OD 12"/30.5CM, Coloured centimeter depth marking, neonatal/paediatric y connector with 3.0, 3.5, and 4.0mm endotracheal adaptors. One way irrigation port for lavage and catheter cleansing. Silicone peep seal, black radio opaque line on the tip of the catheter to safely confirm complete withdrawal of tip. Lockable suction valve with capped suction tubing connection. Tactile sleeve and expiratory date stickers. For single use in 24 hours.

Quotation No: ZNQ 1232/6/14
Quantity : 100 Units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Martin Lewis – 033 897 3014

Supply: Closed suction system, single lumen, endotracheal suction catheter with Rounded atraumatic tip size 8fr/2.6mm OD 12"/30.5cm length, coloured cm depth markings, neonatal/paediatric y connector 3.5mm, 4.0 & 4.5mm endotracheal tube adaptors. One way irrigation port for lavage AND CATHETER TIP CLEANING. SILICONE PEEP SEAL. Black opaque line On tip of catheter. Lockable suction valve with capped suction tubing connector. Tactile plastic sleeve & daily expiry stickers. Single use for 24 hours

Quotation No: ZNQ5002/11/13
Quantity : 20 Units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Martin Lewis – 033 897 3014/5

Supply: Closed suction system single lumen endotracheal suction catheter with Rounded atraumatic tip. 8 french 2.6mm OD 12"/30.5cm length, coloured Centimeter depth markings, neonatal/paediatric y connector 3.5mm, 4.0mm and 4.5mm endotracheal tube adaptors, one way irrigation port Lavage and catheter tip cleaning, has a silicone pip seal, black opaque line on tip of catheter, lockable suction valve with capped suction tubing Connecto. Tactile plastic sleeve and daily expiry stickers. Single use for 24 hours.

Quotation No: ZNQ1230/6/14
Quantity : 100 Units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Martin Lewis – 033 897 3014/5

Supply: Low temp cautery microfine tip
Quotation No: ZNQ2031/7/14
Quantity : 3 Boxes
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: SR. DE Maroussem – 033 897 3246/7

Supply: Iris Retractors
Quotation No: ZNQ2024/7/14
Quantity : 2 Boxes
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: SR. DE Maroussem – 033 897 3246/7

Supply: Tubes Tracheal oral/ nasal plain 4mm.R/O line, made from soft ivory PVC, sterile blue
Quotation No: ZNQ1556/06/14
Quantity : 160 units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr. D Harripersad – 033 897 3486

Supply: Supply & install 40/40 membrane on Renal Osmosis machine for ward D2-Renal unit
Quotation No: ZNQ1698/07/14
Quantity : 1 Unit
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: P.J. Viljoen/ V. Burdhu – Mechanical -033 897 3498

Supply: Supply self-contained hydraulic actuator for enterprise 1000 Patient bed item no: com -5635
Quotation No: ZNQ1095/06/14
Quantity : 2 Units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: P.J. Viljoen/ V. Burdhu – Mechanical -033 897 3498

Supply: Plastic mattress covers single bed size 1.980cm X 91cm must be waterproof
Quotation No: ZNQ1885/07/14
Quantity : 500 units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Julian – 033 897 3488

Supply: Neo 96 neonatal in line clear fluid filter
Quotation No: ZNQ1812/07/14
Quantity : 900 Units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Umichand – 033 897 3366

Supply: Gloves Rubber Multipurpose (Large) to work on autoclave machine
Quotation No: ZNQ1886/07/14
Quantity : 20 Pairs
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Julian – 033 897 3488

Supply: Supply cast-iron manhole covers Size 990mm X 990mm
Quotation No: ZNQ 1696/07/14
Quantity : 1 each
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr. C.E Fenner – 033 897 3498

Supply: CLC2000 Positive Flush
Quotation No: ZNQ1858/07/14
Quantity : 300 Units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Umichand – 033 897 3366

Supply: 03322 Duel lumen clave
Quotation No: ZNQ1861/07/14
Quantity : 600 Units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Umichand – 033 897 3366

Supply: Aricolane 1300 syringe 10ml silicone oil
Quotation No: ZNQ2088/7/14
Quantity : 5 Boxes
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: SR. DE Maroussem – 033 897 3246/7

Supply: 1272.14 Double lumen umbilical catheter 4FR
Quotation No: ZNQ1916/7/14
Quantity : 50 Units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Umichand – 033 897 3366

Supply: Endoscopic spot marker – 5ml prefilled syringes for tumour marking
Quotation No: ZNQ1832/07/14
Quantity : 20 Units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Browren – 033 897 3173

Supply: E-Z Gas (50 satchets per case)
Quotation No: ZNQ2020/7/14
Quantity : 2 Units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: SR Mahomed GS – 033 897 3224

Supply: Label remover spray. Must be able to remove labels from metal, glass or wood
Quotation No: ZNQ2922/9/14
Quantity : 20 cans
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. L. Jordaan – 033 897 3226

- Supply:** Cover files general buff 560 X 350MM
(Samples to be viewed in stores)
Quotation No: ZNQ2574/8/14
Quantity : 500 pockets
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Ntuthuko – 033 897 3485
- Supply:** Paediatric penteflex pressure reducing mattress size 1300mm X 660mm X 115mm. Weight 25kg warranty one year for mattress and one year for cover. Must be water resistant
Quotation No: ZNQ441/4/14
Quantity : 4 Units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: SR. Martin Lewis - 033 897 3014
- Supply:** Nurses paper caps – with orange stripe per unit
Quotation No: ZNQ2927/9/14
Quantity : 2000
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mrs. A Waldhausen – 033 897 3627
- Supply:** Nurses paper caps – plain white
Quotation No: ZNQ2928/9/14
Quantity : 6000 units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mrs A Waldhausen – 033 897 3627
- Supply:** Spinal needle 20G X 20cm pencil point
Quotation No: ZNQ2942/9/14
Quantity : 10 units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: DR H Van Zyl – 033 897 3192

Supply: Clinic shoulder immobiliser – extra small
Quotation No: ZNQ2115/7/14
Quantity : 5 units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: SR. Sookdhew – 033 897 3246/7

Supply: Clinic shoulder immobiliser - medium
Quotation No: ZNQ2116/7/14
Quantity : 10 units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: SR. Sookdhew - 033 897 3246/7

Supply: Clinic shoulder immobiliser – X large
Quotation No: ZNQ2118/7/14
Quantity : 5 units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: SR. Sookdhew - 033 897 3246/7

Supply: 23 G Vitrectomy knife MVR
Quotation No: ZNQ2072/7/14
Quantity : 1 Box
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: SR.DE Maroussem – 033 897 3246/7

Supply: Laparoscopic Ultracision Harmonic Shears, 5mm, Curved tip, Quotation ergonomically enhanced grip with Adaptive Tissue Technology, 36cm shaft
No: ZNQ2120/7/14
Quantity : 5 Boxes (6 units in a box)
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Dr Govindasamy – 033 897 3381

Supply: Supply 295 X 595mm X 600MM Bag Filters
Quotation No: ZNQ2284/7/14
Quantity : 100 units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: N. Bancroft – 033 897 3471

Supply: Repair split unit air conditioning unit in the Occupational Health & Safety Office at CDC.
Quotation No: ZNQ2259/7/14
Quantity : 1 UNIT
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: H.D Martins – 033 897 3498

Supply: To service a ceiling mounted NASHUA air conditioner in the computer server room at X-Ray
Quotation No: ZNQ2099/7/14
Quantity : 1 unit
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: V. Bhurdhu – 033 897 3498

Supply: Covers Medical critter sterile.* NED Guard” Thermal Reflector.
Quotation No: ZNQ2109/7/14
Quantity : 1500 units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr D Harripersad – 033 897 3486

Supply: Repair Kit for tubes T.T. 12
Quotation No: ZNQ2296/7/14
Quantity : 10 Boxes
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: M Govender – 033 897 3473

- Supply:** **Supply oval wash hand basin countertop type.
(sample to be reviewed at workshop)**
Quotation No: ZNQ2270/7/14
Quantity : 12 units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: N. Bancroft – 033 897 3471
- Supply:** **Freer septum elevator – Double ended sharp and blunt 6.5mm tips,
surgical stainless steel**
Quotation No: ZNQ2120/7/14
Quantity : 2 units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: K.S Ntombela – 033 897 3246/7
- Supply:** **Surgical gloves gammex dermapreen powder free latex free size 7.5**
Quotation No: ZNQ2344/7/14
Quantity : 2 cases
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Prins – 033 897 3246/7
- Supply:** **Killian nasal speculum 7.5cm length of blade 1/C.
German surgical stainless steel 10-15 year warranty**
Quotation No: ZNQ2614/08/14
Quantity : 1 unit
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Prins – 033 897 3246
- Supply:** **Arciolane 1300 silicone oil**
Quotation No: ZNQ2103/7/14
Quantity : 5 boxes
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr.DE Maroussem – 033 897 3246/7

Supply: Arciolane 5500 silicone oil
Quotation No: ZNQ2104/7/14
Quantity : 5 boxes
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: SR.DE Maroussem – 033 897 3246/7

Supply: Intradyn 1.3X70mm,18G
Quotation No: ZNQ2353/7/14
Quantity : 6 Boxes (50 in a box)
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Makhathini – 033 897 3021

Supply: Nanocrystalline silver dressing, 40X40cm
Quotation No: ZNQ2362/7/14
Quantity : 4 Boxes
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: SR.M. Moodley – 033 897 3340

Supply: Kamvac suction
Curved mini suction tube inner & outer sleeve with porous filter double
Inner & outer steel can be separated.
Quotation No: ZNQ2114/7/14
Quantity : 3 boxes (20 units in a box)
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: SR. Sookhdhew – 033 897 3246/7

Supply: Bougie portex 15 single use coude tip order number 100/123/515
(intubation style)
Quotation No: ZNQ2387/07/14
Quantity : 100 Units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: SR.Masembe – 033 897 3225

- Supply:** Single needle connectors – 10cm, 3.5mm I.D
(To supply 90 per month for 6 months = 540 units)
Quotation No: ZNQ2389/07/14 (6 months contract)
Quantity : 540 Units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: SR. J Skinner – 033 897 3068/3737
- Supply:** Anti-Biofilm wound bed preparaion solution 350ml with polyhexanide and betaine.
Quotation No: ZNQ2335/7/14
Quantity : 10 Boxes (10 units per box)
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: SR. Moodley – 033 897 3340
- Supply:** OXY – Acetylene gas welding torch – complete with cutting nozzles
Quotation No: ZNQ2053/7/14
Quantity : 01
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Vishum Burdhu –Mechanical – 033 897 3498
- Supply:** GIA Linear cutter 100mm X 3.8 (Blue) – Single use reloadable stapler
With titanium staples.Must accommodate 80mm reload and include
1 reload with 3.8mmm height staples (blue). Must have directional
Stapling technology.
Quotation No: ZNQ2413/07/14
Quantity : 5 units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: SR Prins – 033 897 3246
- Supply:** GIA Linear cutter 80mm X 4.8 (Green) – Single use reloadable stapler
With titanium staples.Must accommodate 80mm reload and include
1 reload with 4.8mmm height staples (Green). Must have directional
Stapling technology.
Quotation No: ZNQ2411/7/14
Quantity : 5 units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: SR. Prins – 033 897 3246

Supply: GIA Linear cutter reloads 80mm X 4.8 (Green) –Loading unit. Single use With titanium staples for use with GIA DST series reloadable staplers.
Quotation No: ZNQ2414/07/14
Quantity : 5 units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Prins – 033 897 3246

Supply: GIA Linear cutter 80mm X 3.8 (Blue) – single use reloadable stapler with Titanium staples. Must accommodate 80mm reload and include 1 reload with 3.8mm height staples (Blue) must have directional stapling technology.
Quotation No: ZNQ2416/07/14
Quantity : 5 units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Prins – 033 897 3246

Supply: GIA Linear cutter 100mm X 4.8 (Green) – single use reloadable stapler with titanium staples. Must accommodate 80mm reload and include 1 reload with 4.8mm height staples (Green) Must have directional stapling technology.
Quotation No: ZNQ2415/07/14
Quantity : 5 units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Prins – 033 897 3246

Supply: Reload regular/ standard tissue, blue, endoscopic 45 articulating linear cutter, individually peel packed, closed staple height: 1.5mm, staple leg length: 3.5mm, number of staples:44 staple rows:2
Quotation No: ZNQ2417/07/14
Quantity : 2 Boxes
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: DR Govindasamy – 033 897 3381

Supply: Fistula Needles – 17 Gauge
Quotation No: ZNQ2385/07/14
Quantity : 800 units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: SR J. Skinner – 033 897 3068/3737

Supply: **Fistula Needles 15G**
Quotation No: ZNQ2386/07/14
Quantity : 800 units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: SR J. Skinner – 033 897 3068/3737

Supply: **Amplatz Left 1, 6FR diagnostic catheter**
Quotation No: ZNQ2367/07/14
Quantity : 10 units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Makhathini – 033 897 3021

Supply: **Amplatz right 1, diagnostic catheters**
Quotation No: ZNQ2363/7/14
Quantity : 10 units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Makhathini – 033 897 3021

Supply: **6FR Diagnostic catheters 3.5, left femoral**
Quotation No: ZNQ2364/7/14
Quantity : 30 units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Makhathini – 033 897 3021

Supply: **6FR Angiographic catheters (multipack)**
Quotation No: ZNQ2345/7/14
Quantity : 50 units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Makhathini – 033 897 3021

Supply: **Composite mesh 3D multifilament polyester mesh with absorbable collagen film 20cm X 15cm**
Quotation No: ZNQ2354/7/14
Quantity : 2 units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Prins – 033 897 3246

Supply: Echelon flex 60 endoscopic articulating linear cutter 60mm, 340cm shaft length
Quotation No: ZNQ2343/7/14
Quantity : 3 units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Prins – 033 897 3246

Supply: Stat tack – tacking fixation device with 15 titanium helical tacks
Quotation No: ZNQ2340/7/14
Quantity : 6 units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Prins – 033 897 3246

Supply: Composite mesh 3D multifilament polyester mesh with absorbable collagen film 37cm X 28cm
Quotation No: ZNQ2339/7/14
Quantity : 2 units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: SR Prins – 033 897 3246

Supply: Composite mesh 3D multifilament polyester mesh with absorbable collagen film 15cm round
Quotation No: ZNQ2337/7/14
Quantity : 3 units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: SR Prins – 033 897 3246

Supply: C.V.P Monitoring set, Manometer tube attached to 3 way tap and extension line sterile.
Quotation No: ZNQ2361/7/14
Quantity : 300 units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: D Harripersad – 033 897 3486

Supply: J-VAC flat suction reservoir 300ml with Y-Connector and antireflux valve
Quotation No: ZNQ2119/7/14
Quantity : 2 boxes (10 in a box)
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: SR.JC Ngubane – 033 897 3246/7

Supply: 100mm G/A Autosuture linear cutter with DST series technology (Green)
100mm X 4.8mm
Quotation No: ZNQ2125/7/14
Quantity : 4 units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: SR.JC Ngubane – 033 897 3246/7

Supply: Straight bipolar forceps- regular tip, 1.5mm X 3mm +- 20cm
Handles with cable for ERBE Diathermy machine.
Quotation No: ZNQ2253/7/14
Quantity : 5 units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Ntombela – 033 897 3246/7

Supply: Rocawire nitinol 100% nitinol core guidewire hydrophilic coated
Radiopaque 0.032 inch length 150cm straight flexible
Quotation No: ZNQ2172/7/14
Quantity : 1 Box (10 in 1 Box)
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: SR.Jackson FMT – 033 897 3246/7

Supply: Heat & Moisture exchange filters. Must be minimum 25ml/30ml tidal
volume, with fixed elbow.
Sterile, single packed units in a box of 20/25units
Quotation No: ZNQ2145/7/14 (6 months contract)
Quantity : 12 Boxes (box of 20 units)
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: SR. T Padayachee 033 897 3246/7

Supply: 3/0 Vicryl UR6 – 27mm X 70cm violet – coated polglactin 910 synthetic absorbable sterile surgical suture composed of copolymer (Please Provide sample)

Quotation No: ZNQ2127/7/14

Quantity : 6 Boxes

Closing Date: 21 October 2014

Closing Time: 11h00

Enquiries: Mr. SP Ndlovu - 033 897 3479

Contact person for specification: SR. Jackson FMT – 033 897 3246/7

Supply: Throat packs for maxilla-facial/ent anaesthetics. Prevents asphyxiation in the intubated patient intraoperatively. Surgically clean for anaesthetics with X-Ray indicator tape with colour coded secure tag. Unsterile, packs of 10 units. PLEASE PROVIDE SAMPLES.

Quotation No: ZNQ2144/7/14

Quantity : 400 Packs

Closing Date: 21 October 2014

Closing Time: 11h00

Enquiries: Mr. SP Ndlovu - 033 897 3479

Contact person for specification: T Padayachee – 033 894 3260

Supply: G/A Autosuture linear stapler with DST series technology (Green) 80mm X 4.8mm

Quotation No: ZNQ2141/7/14

Quantity : 6 units

Closing Date: 21 October 2014

Closing Time: 11h00

Enquiries: Mr. SP Ndlovu - 033 897 3479

Contact person for specification: SR. JC Ngubane – 033 897 3246/7

Supply: Size 7 percutaneous tracheostomy, including tracheostomy tube size 7, With atraumatic inserter system. Sterile pack. Includes guidewire, introducer, BP handle with blade, syringe.

Quotation No: ZNQ2143/7/14

Quantity : 02 units

Closing Date: 21 October 2014

Closing Time: 11h00

Enquiries: Mr. SP Ndlovu - 033 897 3479

Contact person for specification: T Padayachee – 033 894 3260

Supply: Bone nibbler jansen gouge forceps multiple action joints 19cm length German surgical stainless steel 10-15 year warranty

Quotation No: ZNQ2616/08/14

Quantity : 1 unit

Closing Date: 21 October 2014

Closing Time: 11h00

Enquiries: Mr. SP Ndlovu - 033 897 3479

Contact person for specification: SR M Prins – 033 897 3246/7

Supply: Artisan lens iris fixated biconvex size 21.5
Quotation No: ZNQ2108/7/14
Quantity : 2 units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: SR.DE Maroussem – 033 897 3246/7

Supply: Plastic ophthalmic drape (sterile, individually packed, expiry date)
Quotation No: ZNQ2106/7/14
Quantity : 3 Boxes (20 in 1 box)
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: SR.DE Maroussem – 033 897 3246/7

Supply: Heat and moisture exchanger for attachment to a 15mm connector.
With oxygen supply port. Small for children. Individually packed.
Quotation No: ZNQ2093/7/14
Quantity : 300 units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: N Seebran – 033 897 3569

Supply: Pediatric tracheostomy tube cuffless. Size 3.5 pediatric. I.D 3.5mm, O.D 5.2mm, Length 40mm with a universal 15mm connector
Quotation No: ZNQ2092/7/14
Quantity : 10 units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: N Seebran – 033 897 3569

Supply: Neonatal tracheostomy tube cuffless. Size 3.5 neo..I.D 3.5mm, O.D 5.2mm, Length 32mm with a universal 15mm connector
Quotation No: ZNQ2091/7/14
Quantity : 10 units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: N Seebran – 033 897 3569

- Supply:** Reoxcel – sigma knit absorbable haemostat – regenerated oxydised cellulose 15.2cm X 23 cm thick
Sterile double packed, expiry dated
- Quotation No: ZNQ2083/7/14
- Quantity : 5 Boxes (10 SATCHETS PER BOX)
- Closing Date: 21 October 2014
- Closing Time: 11h00
- Enquiries: Mr. SP Ndlovu - 033 897 3479
- Contact person for specification: SR. R Lehmann – 033 897 3246/7
-
- Supply:** Utahloop electrodes, wire support, pure tungsten loop material exactfit
tm assembly safe- t- Gauge. Latex free, ref.5mm diameter
- Quotation No: ZNQ2102/7/14
- Quantity : 3 Boxes
- Closing Date: 21 October 2014
- Closing Time: 11h00
- Enquiries: Mr. SP Ndlovu - 033 897 3479
- Contact person for specification: SR. KS Ntombela – 033 897 3246/7
-
- Supply:** Morrison – hurd dissector and pillar retractor double ended 7mm X 22mm
dissector with selvated edges.
- Quotation No: ZNQ2122/7/14
- Quantity : 5 Units
- Closing Date: 21 October 2014
- Closing Time: 11h00
- Enquiries: Mr. SP Ndlovu - 033 897 3479
- Contact person for specification: K.S. Ntombela – 033 897 3246/7
-
- Supply:** K wires 0.9 inch (Length 230mm) size 1.6mm stainless steel (surgical
stainless steel)
- Quotation No: ZNQ2134/7/14
- Quantity : 200 units
- Closing Date: 21 October 2014
- Closing Time: 11h00
- Enquiries: Mr. SP Ndlovu - 033 897 3479
- Contact person for specification: SR. Sookdhew – 033 897 3246/7
-
- Supply:** Guidewire – SFCPH – 150/5-035/NiTi-0.58/LuSki/green EPc nitinol core
With lubriskin coil pebax- tip hydrophilic coated
(sterile packaging)
- Quotation No: ZNQ2139/7/14
- Quantity : 16 units
- Closing Date: 21 October 2014
- Closing Time: 11h00
- Enquiries: Mr. SP Ndlovu - 033 897 3479
- Contact person for specification: SR. Jackson FMT – 033 897 3246/7

- Supply:** Inlay optima ureteral stent – 6 X 26FR taper at tip of stent, pusher with fluoro marker. Phreecoat coating. Sterile, individually packed, expiry date
- Quotation No: ZNQ2130/7/14
- Quantity : 4 units
- Closing Date: 21 October 2014
- Closing Time: 11h00
- Enquiries: Mr. SP Ndlovu - 033 897 3479
- Contact person for specification: SR. Jackson FMT – 033 897 3246/7
-
- Supply:** Rocajj silicone stent 100% radiopaque and hydro coated ureteral double J stent. Self-expanding braid adjusts to all ureter diameter prevents retrograde migration of particles larger than 1mm
Compatible with all common endo urological tools length 26 FR/ CH 4.8
- Quotation No: ZNQ2151/7/14
- Quantity : 1 Box (5 IN 1 Box)
- Closing Date: 21 October 2014
- Closing Time: 11h00
- Enquiries: Mr. SP Ndlovu - 033 897 3479
- Contact person for specification: SR. Jackson FMT- 033 897 3246/7
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- Supply:** 2/0 Vicryl UR6 -27mm X 70cm violet – coated polglactin 910 synthetic Absorbable sterile surgical suture composed of copolymer – Provide Sample.
- Quotation No: ZNQ2095/7/14
- Quantity : 6 Boxes
- Closing Date: 21 October 2014
- Closing Time: 11h00
- Enquiries: Mr. SP Ndlovu - 033 897 3479
- Contact person for specification: SR. Jackson FMT- 033 897 3246/7
-
- Supply:** Penile prosthesis
- Quotation No: ZNQ2089/7/14
- Quantity : 1 unit
- Closing Date: 21 October 2014
- Closing Time: 11h00
- Enquiries: Mr. SP Ndlovu - 033 897 3479
- Contact person for specification: SR. Jackson FMT- 033 897 3246/7
-
- Supply:** Deep vien thrombosis stocking with gradient compression above knee high. Opaque in colour
- Quotation No: ZNQ1844/07/14
- Quantity : 30 Pairs of each size (L, XXL, XXXL)
- Closing Date: 21 October 2014
- Closing Time: 11h00
- Enquiries: Mr. SP Ndlovu - 033 897 3479
- Contact person for specification: SR N.P Ngubane – 033 897 3340

- Supply:** RE- Inforced skin closure "steristrip" sterile 6mm X 100mm (6mm X 100mm)
Quotation No: ZNQ2357/7/14
Quantity : 96 Boxes ((box of 50 units)
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: D Harripersad – 033 897 3486
- Supply:** Locking pigtail drain 6FR 25cm
Quotation No: ZNQ2379/07/14
Quantity : 30 units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: SR Mahomed GS – 033 897 3224
- Supply:** Slippery wire 0.35 260cm, Hydrophylie Guide wire
Quotation No: ZNQ2376/07/14
Quantity : 5 units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Makhathini – 033 897 3021
- Supply:** J L 4.6FR Diagnostic Catheter
Quotation No: ZNQ2375/07/14
Quantity : 30 units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Makhathini – 033 897 3021
- Supply:** Amplatz left 2, Diagnostic catheter
Quotation No: ZNQ2373/07/14
Quantity : 10 units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Makhathini – 033 897 3021
- Supply:** Easivac Prostate & Bladder Chip Evacuator – Storz Connector
Quotation No: ZNQ 305/04/14
Quantity : 30 units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Jackson – 033 897 3246

Supply:	6FR Diagnostic Catheters 3.5, Right femoral
Quotation No:	ZNQ2369/07/14
Quantity :	30 units
Closing Date:	21 October 2014
Closing Time:	11h00
Enquiries:	Mr. SP Ndlovu - 033 897 3479
Contact person for specification:	Sr. Makhathini – 033 897 3021
Supply:	Biopsy Instrument 16G X 15cm, co-axial system
Quotation No:	ZNQ2384/07/14
Quantity :	30 units
Closing Date:	21 October 2014
Closing Time:	11h00
Enquiries:	Mr. SP Ndlovu - 033 897 3479
Contact person for specification:	SR Mahomed GS – 033 897 3224
Supply:	Short guide wire 50CM
Quotation No:	ZNQ2382/07/14
Quantity :	50 units
Closing Date:	21 October 2014
Closing Time:	11h00
Enquiries:	Mr. SP Ndlovu - 033 897 3479
Contact person for specification:	SR Mahomed GS – 033 897 3224
Supply:	Biopsy instrument 16G X 9cm co-axial system
Quotation No:	ZNQ2381/07/14
Quantity :	30 units
Closing Date:	21 October 2014
Closing Time:	11h00
Enquiries:	Mr. SP Ndlovu - 033 897 3479
Contact person for specification:	SR Mahomed GS – 033 897 3224
Supply:	Ultraflex 7.5FR Intraotic Balloon 30cc
Quotation No:	ZNQ2370/07/14
Quantity :	2 units
Closing Date:	21 October 2014
Closing Time:	11h00
Enquiries:	Mr. SP Ndlovu - 033 897 3479
Contact person for specification:	Barbara Makhathini – 033 897 3021
Supply:	Breast localization coil needle, 19.5G/9cm/ coil diameter 4mm
Quotation No:	ZNQ2401/07/14
Quantity :	30 units
Closing Date:	21 October 2014
Closing Time:	11h00
Enquiries:	Mr. SP Ndlovu - 033 897 3479
Contact person for specification:	SR Mahomed GS – 033 897 3224

- Supply:** Silicone Latex free clear tubing - Greater than 6.4 X 11.0 – Roll 15 Metres long.
Samples must be provided with quote
- Quotation No: ZNQ2398/07/14
Quantity : 6 rolls
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: SR. Prins – 033 897 3246/7
- Supply:** 12mm short (5cm shaft) GIA universal stapler – compatible With articulating and straight GIA reloads with tristaple technology
- Quotation No: ZNQ2396/07/14
Quantity : 10 units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: SR. Prins – 033 897 3246/7
- Supply:** GIA Linear cutter reloads 80mm X 3.8 BLUE –Loading unit. Single use with titanium staples for use with GIA DST Series Reloadable staplers.
- Quotation No: ZNQ2395/07/14
Quantity : 5 units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: SR Prins – 033 897 3246/7
- Supply:** Electronic foam soap and sanitizer dispenser X10 (provide sample) Alcohol hand sanitizer X 40 (provide sample)
- Quotation No: ZNQ2394/07/14
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Umichand – 033 897 3366
- Supply:** Thin hydrocolloid with gelatin, pectin and carboxymethylcellulose
S150W 10X10CM- X 30
S152W20X20CM –X 15
S154W 20X30CM - X 6
- Quotation No: ZNQ2391/07/14
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: SR M Moodley – 033 897 3340

- Supply:** Skin friendly non woven dressing, dressing retention sheet
Made of polyester which is coated on one side with polyacrylic
Adhesive mass, permable to air and water vapour n/sterile
10cm x 10metre rolls.Hypafix type. (Individually boxed rolls).
- Quotation No: ZNQ2403/07/14
Quantity : 408 rolls
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: D Harripersad – 033 897 3486
- Supply:** Reload, vascular/thin tissue, endoscopic 45 articulating linear cutter,
individually peel packed, closed staple height: 1.0mm, staple leg length:
2.5mm, number of staples 66, staple rows: 3 triple-staggered rows white
- Quotation No: ZNQ2404/07/14
Quantity : 3 Boxes
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Dr V Govindasamy - 033 897 3381
- Supply:** Fit testing kit which includes 2 dispensers, 2 solutions, 1 hood, 1 DVD
(FOR N95 Masks) X 6
4 Hoods X 4
- Quotation No: ZNQ2408/07/14
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Occupational Health Clinic – 033 897 3452
- Supply:** Anti-biofilm wound bed preparation gel x 50G with polyhexanide and
Betaine.
- Quotation No: ZNQ2365/7/14
Quantity : 5 Boxes (20 Units per box)
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: SR Moodley – 033 897 3340

Supply: Calcium alginate cmc wound dressing haemostatic properties. Box of ten Sheets. 15x15cm.
Quotation No: ZNQ2366/7/14
Quantity : 60 Units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: SR Moodley – 033 897 3340

Supply: Mortuary Cleaner 2LT
Quotation No: ZNQ2090/7/14
Quantity : 500 Units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Samke – 033 897 3383

Supply: 0 Vicryl UR6 – 27mm X 70cm violet – coated polglactin 910 synthetic Absorbable sterile surgical suture composed of copolymer (Please provide sample)
Quotation No: ZNQ2126/7/14
Quantity : 6 Boxes
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: SR. Jackson FMT – 033 897 3246/7

Supply: 4/0 Vicryl ½ SH – 1 Plus 2mm – 70cm violet – coated polglactin 910 synthetic absorbable sterile surgical suture composed of copolymer (Please Provide sample)
Quotation No: ZNQ2089/7/14
Quantity : 6 Boxes
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: SR. Jackson FMT – 033 897 3246/7

Supply: Optical bladeless tip trocar with lens cleaning and defogging technology And stability sleeve 12mm diameter, 150mm length (extra long for big patients) (6 in 1 box)
Quotation No: ZNQ2146/7/14
Quantity : 2 Boxes (6 in a box)
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Operating Theatre – 033 897 3246

Supply: Wall mounted measuring tape for patient heights.
Quotation No: ZNQ2149/7/14
Quantity : 1 Unit
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: J.H Jones – 033 897 3174

Supply: Optical bladeless tip trocar with lens cleaning and anti-fogging Technology and stability sleeve, 5mm diameter, 100mm length (if item not in use in hospital samples must be provided or bid will not be Considered) Must be compatible with sleeves in stock at Greys Hospital
Quotation No: ZNQ2084/7/14
Quantity : 3 Boxes (Box of 6 units)
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Dr V Govindasamy on 033 897 3381

Supply: Stability sleeve only for Optical and dilating tip trocar, 12mm diameter, 100mm length with lens cleaning and anti-fogging technology (if item Not in use in hospital samples must be provided or bid will not be Considered) Must be compatible with trocars in stock at Greys hospital
Quotation No: ZNQ2149/7/14
Quantity : 2 Boxes (box of 6 units)
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Dr V Govindasamy on 033 897 3381

Supply: Laryngeal mirror with handle size 3, +- 15cm Length of instrument.
Quotation No: ZNQ2092/7/14
Quantity : 5 Units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: K.S Ntombela – 033 897 3246/7

Supply: Desouter oil for drills
Quotation No: ZNQ2096/7/14
Quantity : 20 Bottles
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: SR E Sookdhew – 033 897 3246/7

Supply: Utahloop electrodes, wire support, pure tungsten loop material exactfit
tm assembly SAFE-T-GAUGE.
Latex free, 5mm diameter
Quotation No: ZNQ2101/7/14
Quantity : 3 Boxes (10 units per box)
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: SR. KS Ntombela – 033 897 3246/7

Supply: Coloplast hydro X flow CH 24 X 8mm GB Post OP Catheter silicone
With hydrogel coating (sterile packaging)
Quotation No: ZNQ2109/7/14
Quantity : 4 Boxes
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: SR. Jackson FMT – 033 897 3246/7

Supply: 0.13mm silicone sheet, sterile, Must have expiry date.
Quotation No: ZNQ2132/7/14
Quantity : 5 Units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: SR. KS Ntombela – 033 897 3246/7

Supply: Ultra plume away 6.0 smoke evacuation system
(sterile, individually packed, expiry date)
Quotation No: ZNQ2110/7/14
Quantity : 2 Units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: SR. Jackson FMT – 033 897 3246/7

Supply: Egg box low density foam sheet 910mm x 1880mm x 40mm (thickness)
Quotation No: ZNQ2120/7/14
Quantity : 2 sheets
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: M. Jammie – 033 897 3200

Supply: 5/8 vicryl UR6 -27mm x 70cm violet – coated polglactin 910 synthetic Absorbable sterile surgical suture composed of copolymer (Please provide sample)
Quotation No: ZNQ2108/714
Quantity : 6 Boxes
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: SR. Jackson FMT – 033 897 3246/7

Supply: Laparoscopic cholecystectomy flex tray kit – compromised of a 11mm Optical trocar and sleeve, 11mm stability sleeve, 5mm trocar and sleeve, 5mm stability sleeve and a 10mm laparoscopic clip applier – sterile Packed.
Quotation No: ZNQ2096/7/14
Quantity : 10 kits
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: SR. Jackson FMT – 033 897 3246/7

Supply: Paediatric C.V.P. (Central venous pressure) Catheter 8cm double lumen
Paediatric C.V.P. (Central venous pressure) Catheter 5cm double lumen
Quotation No: ZNQ2141/7/14
Quantity : 20 Units per size
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: J.H.Jones – 033 897 3174

Supply: Loops PDS 48mm CTK ½ /240cm loop violet (Please provide sample)
Quotation No: ZNQ2125/7/14
Quantity : 10 Boxes
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: SR. Lehmann R – 033 897 3246/7

Supply: 6FR Diagnostic catheters femoral right 4.0
Quotation No: ZNQ2122/7/14
Quantity : 30 units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Makhathini – 033 897 3021

Supply: Autoclave tape holders, must be able to be secured to the work surface e.g. by means of screws, must be able to hold X2 lots of autoclave tape, which is 24mm wide next to each other
Quotation No: ZNQ2152/7/14
Quantity : 10 Units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: SR. L. Jordaan – 033 897 3226

Supply: 6FR Diagnostic catheters femoral right 3.5
Quotation No: ZNQ2121/7/14
Quantity : 20 units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Makhathini – 033 897 3021

Supply: Paediatric tracheostomy tube cuffless, size 4.0 paed...I.D 4.0mm O.D 5.9mm, Length 41mm with a universal 15mm connector
Quotation No: ZNQ2136/7/14
Quantity : 10 Units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: N Seebran - 033 897 3569

Supply: Optical bladeless tip trocar with lens cleaning & defogging technology and stability sleeve, 12mm diameter, 100mm length (if item not in use in hospital samples must be provided or bid would not be considered) must be compatible with sleeves in stock at Greys hospital
Quotation No: ZNQ2085/7/14
Quantity : 2 Boxes (6 units in a box)
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Dr V Govindasamy on 033 897 3381

Supply: Vinyl connecting tube 30cm – connector for nephrostomy tubes – Urine drainage to catheter sterile packaging
Quotation No: ZNQ2098/7/14
Quantity : 10 units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: SR. Jackson FMT – 033 897 3246/7

Supply: 4/0 vicryl ½ RB – 1 plus 17mm – 70cm violet –coated ploglactin 910
 Synthetic absorbable sterile surgical suture composed of copolymer
 (Please provide sample)
Quotation No: ZNQ2090/7/14
Quantity : 6 boxes
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: SR. Jackson FMT – 033 897 3246/7

Supply: 5/8 vicryl UR4 – 42.7mm X 70cm violet – coated polglactin 910
 Synthetic absorbable sterile surgical suture composed of copolymer
Quotation No: ZNQ2093/7/14
Quantity : 6 Boxes
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: SR. Jackson FMT – 033 897 3246/7

Supply: 6FR Diagnostic Catheter Femoral Left
Quotation No: ZNQ 571/05/14
Quantity : 30 Units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Makhathini – 033 897 3021

Supply: Tracheostomy Tube – Swivel Head Uncuffed – Size 7
Quotation No: ZNQ 807/05/14
Quantity : 10 Units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: P. Carpenter – 033 897 3734

Service: Supply & Install tripping unit: 11KV Tripping Unit
 Input: 110V / 220V / 250V / 50HZ
 Output: 34.8V DC 24 Cell Type KPL10 Type 22 -35 – 10/12
 Make: Blue Ginger - Similar
Quotation No: ZNQ 3420/09/14
Quantity : 2 Units
Closing Date: 21 October 2014
Closing Time: 11h00
Compulsory Site Meeting 16 October 2014 @ 10h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr. HD Martin – 033 897 3498

- Supply:** **Surgitie Autosuture, 0.5 metric single use, Sterile Polysorb Ligating Loop with delivery system**
Quotation No: ZNQ 1065/06/14
Quantity : 10 Units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Ngubane - 033 897 3246
- Supply:** **Paediatric Tracheostomy tube cuffless size 3.5 ped. ID 3.5mm, O.D 5.2mm Length 40mm with a universal 15mm connector**
Quotation No: ZNQ 809/05/14
Quantity : 10 Units
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Seebran – 033 897 3569
- Supply:** **Bandages Pure Cotton Crepe 150mm X 4.5m stretched, Woven**
Quotation No: ZNQ 817/05/14
Quantity : 3500 Rolls
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr. D Harripersad – 033 897 3486
- Supply:** **Synthetic, microporous, non-absorbable, monofilament suture with double needles**
Quotation No: ZNQ 1058/06/14
Quantity : 5 boxes
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Lehmann – 033 897 3246
- Supply:** **Supply vinyl flooring – Colour: Bone, Code: MS-181 Size: 1.2m (width) X 15 meter (Length)**
Quotation No: ZNQ 2899/08/14
Quantity : 10 Rolls
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr. CE Fenner – 033 897 3498
- Supply:** **Supply vinyl welding rods – Colour: Bone, Code: MS-081**
Quotation No: ZNQ 2917/08/14
Quantity : 15 Rolls
Closing Date: 21 October 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr. CE Fenner – 033 897 3498

- Supply:** Contract, Supply & install a new roof valley and an aluminum downpipe to the existing roof above the Ex-Petrol Station Pump at the Transport Department as per specification.
- Quotation No: ZNQ 2903/08/14
 Quantity : 1 Unit
 Closing Date: 21 October 2014
 Closing Time: 11h00
 Compulsory Site Meeting 16 October 2014 @ 10h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Mr. N Bancroft – 033 897 3471
- Supply:** Remove 110mm PVC Sewer Pipe from the main sewer line under the CSSD Department. Supply & Install galvanized pipe into this sewer line Under CSSD for a distance of approx. 15M & then connect back into the Main sewerage line.
- Quotation No: ZNQ 2919/08/14
 Quantity : 1 Unit
 Closing Date: 21 October 2014
 Closing Time: 11h00
 Compulsory Site Meeting 16 October 2014 @ 10h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Mr. N Bancroft – 033 897 3471
- Supply:** Supply & Install new four tube fluorescent fittings including white covers in theatre 10.
- Quotation No: ZNQ 2918/08/14
 Quantity : 10 Units
 Closing Date: 21 October 2014
 Closing Time: 11h00
 Compulsory Site Meeting 16 October 2014 @ 10h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Mr. N Bancroft – 033 897 3471
- Supply:** Rubber O Rings for medical gas points 4 O Rings per set (Sample to be viewed in the workshop)
- Quotation No: ZNQ 2910/08/14
 Quantity : 200 Set
 Closing Date: 21 October 2014
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Mr. PJ Viljoen – 033 897 3498
- Supply:** Supply P100 Spring Loaded Syphons & Syphon Washers
- Quotation No: ZNQ 2902/08/14
 Quantity : 10 Units
 Closing Date: 21 October 2014
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Mr. SD Campbell – 033 897 3470

INDEPENDENT DEVELOPMENT TRUST (IDT)

INVITATION OF BIDS: CONSTRUCTION OF TOILETS IN THE VARIOUS DISTRICTS OF KWAZULU NATAL

1. Bids must be submitted on the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
2. Bids must be submitted in sealed envelopes. Faxed or e-mailed bids will not be accepted.
3. The envelope must be marked with correct cluster number clearly indicating the Bid Number and closing date as per the advert, e.g. (VRY1).
4. The envelope must be physically deposited into the bid box situated at the main public and staff entrance of the Independent Development Trust, 12 Floor, The Marine Building, 22 Dorothy Nyembe Street
5. **A non-refundable fee of R 250,00 per document should be deposited directly to:**

NAME OF ACCOUNT	:	KZN04: IDT TENDER DEPOSITS
NAME OF BANK	:	ABSA
ACCOUNT NUMBER	:	4084940131
TYPE OF ACCOUNT	:	CURRENT
BRANCH CODE	:	63 05 25
BRANCH NAME	:	PIETERMARITZBURG
REFERENCE	:	(USE BID REFERENCE NUMBER)
PAID IN BY	:	INDICATE NAME OF BIDDING ENTITY

6. Once payment has been made as indicated above in paragraph (5), bid documents can then be collected from the IDT KZN Offices at the above address, as from the 14th of October 2014 between 08h30 to 17h00. **Please note that the sale of bid documents will close on the 25th of September 2014 and no bid documents will be available at the briefing meeting.**
7. Please take note that the Department of Education will only accept **ORIGINAL BANK STAMPED DEPOSIT SLIP/S AS PROOF OF PAYMENT** for the collection of bid documents. **NO CASH WILL BE ACCEPTED** for collection of bid documents. Failure to provide proof of payment by way of an original deposit slip will not permit the collection of a bid document.
8. The original Tax Clearance Certificate must be submitted together with the bid. Failure to submit the original and valid Tax Clearance Certificate will result in the invalidation of the bid. Certified copies of the Tax Clearance Certificate will not be acceptable.
9. This bid will be evaluated by combination of completeness of the bid document, submission of documents called for in the bid document, functionality and on a 90/10 Preference point basis in line with the PPPFA Regulations of 2011.
10. Bids which score less than 60% on Functionality will not be evaluated on the next stage of the evaluation.

CRITERION	MAXIMUM TO BE AWARDED
1 Functionality	60
1.1 Experience on Similar Scale Projects	21
1.2 Safety and Health & Environmental Quality (SHEQ) Specific Plan	9
1.3 Qualifications & Competences of Key Staff	6
1.4 Programme Schedule	9
1.5 Schedule/Availability of Plant & Equipment	6
1.6 Client References	9

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

12. Bidders other than EMEs must submit their original and valid B-BBEE status level verification certificate or a certified copy thereof, substantiating their B-BBEE rating issued by a Registered Auditor approved by IRBA or a Verification Agency accredited by SANAS.

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

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

7	2
8	1
Non-compliant Contributor	0

**SERVICE: CONSTRUCTION OF TOILETS AT SCHOOLS ACROSS THE 12 DISTRICTS
FOR THE DEPARTMENT OF EDUCATION: KWAZULU-NATAL.**

Bid Number:
Closing Date:
Time:

Ref: cluster list
10 November 2014
12H00

Compulsory Briefing:
Date:
Time:
Venue:

Yes(see cluster list)
See cluster list 2014
10H00
See Cluster list

Contact Person: **Mr George Ndlovu :031 3697400**

LATE BIDS WILL NOT BE CONSIDERED

TOILETS CLUSTER IN KZN								
NO	AREA	LOCALITY	NAME OF SCHOOL	CONTACT PERSON	CONTACT NUMBER	TOILETS	INFRASTRUCTURE AMOUNT	BRIEFING DATES
	VRYHEID	MONDLO	VELANKOSI	Xolani Ndlela	0729195535 0315847415	22	CLUSTER 1 5GB CIDB	20 October 2014 11:00am
		Emadresini	SIKHIYE			13		
			NTSWALAKAHLA			16		
			HLOBANE SECONDARY			19		
	TENDER BRIEFING SESSION WILL BE AT VELANKOSI PRIMARY SCHOOL- BID NUMBER -VRY01							
		UMvunyane	THELEZI	Xolani Ndlela	0729195535 0315847415	24	CLUSTER 2 5GB CIDB	20 October 2014 14:00pm
			SIQOPHUMILANDO			7		
		UMvunyane	QONDISANI			28		
	TENDER BRIEFING SESSION WILL BE AT SOQOPHUMILANDO SECONDARY SCHOOL- BID NUMBER- VRY02							
			HLUMA	Xolani Ndlela	0729195535 0315847415	41	CLUSTER 3 5GB CIDB	21 October 2014 11:00am
			THANDOKWAKHE			24		
	TENDER BRIEFING SESSION WILL BE AT HLUMA INTERMEDIATE SCHOOL BID NUMBER- VRY03							
		PHONGOLA	KLEIN EDEN	Xolani Ndlela	0729195535 0315847415	34	CLUSTER 4 5GB CIDB	21 October 2014 14:00pm
			SHONGOLOLO			28		
			INKANYEZI YESIZWE			23		
	TENDER BRIEFING SESSION WILL BE AT KLEIN EDEN COMBINED SCHOOL BID NUMBER- VRY04							
	LOWSBERG		KWAMADAMU	Xolani Ndlela	0729195535 0315847415	10	CLUSTER 5 5GB CIDB	23 October 2014 11:00am
			VERDRUKT			12		
			MATHUNJUWA			37		
	TENDER BRIEFING SESSION WILL BE AT MATHUNJUWA SECONDARY SCHOOL- BID NUMBER -LWS05							
			WILLIAM BOOTH	Xolani Ndlela	0729195535 0315847415	16	CLUSTER 6 5GB CIDB	22 October 2014 11:00am
			SIHLENGENI			18		
		Empangisweni	INTATHAKUSA			22	CLUSTER 6 5GB CIDB	23 October 2014 14:00pm
			SINGANA			8		

TENDER BRIEFING SESSION WILL BE AT INTATHAKUSA COMBINED SCHOOL BID NUMBER- LOW6						
AREA	LOCALITY	NAME OF SCHOOL	CONTACT PERSON	CONTACT NUMBER	TOILETS	
		ENQABENI	Xolani Ndlela	0729195535 0315847415	26	
		ENCUTSHE			15	
MAHLABATHINI		ULUNDI PRIMARY			38	CLUSTER 7 5GB CIDB
TENDER BRIEFING SESSION WILL BE AT ULUNDI PRIMARY SCHOOL BID NUMBER- MAH07						
		SIVANANDA	Xolani Ndlela	0729195535 0315847415	10	
		VUMABAKUSHOYO			19	
		UMHLOLUTHINI			18	
		VUTHELA			8	
		ZALIZWI			7	CLUSTER 8 4GB CIDB
TENDER BRIEFING SESSION WILL BE AT SIVANANDA PRIMARY SCHOOL BID NUMBER – MAH08						
	CEZA	SIZANA	Xolani Ndlela	0729195535 0315847415	21	
	SIKHWEBEZI	MAHLABANENI			8	
		ZILULWANE			20	
		THOLUKUKHANYA			25	
		THAPHOKUHLE			8	CLUSTER 9 5GB CIDB
TENDER BRIEFING SESSION WILL BE AT ZILULWANE PRIMARY SCHOOL BID NUMBER –MAH09						
		ZIHLALO	Xolani Ndlela	0729195535 0315847415	10	
		SIYANGEMPUMELELO			33	
		SIYAPHAMBILI			23	
PAULPITERSBURG		MANDLAKAYISE			9	
		KWABANAKILE			8	CLUSTER 10 5GB CIDB
TENDER BRIEFING SESSION WILL BE AT SIYANGEMPUMELELO HIGH SCHOOL BID NUMBER – PAU10						
						24 October 2014 11:00am
						22 October 2014 1:400pm
						23 October 2014 14:00pm

TRANSPORT EDUCATION TRAINING AUTHORITY (TETA)

INVITATION TO BID

TRANSPORT EDUCATION AND TRAINING AUTHORITY (TETA) INVITES ALL SUITABLY QUALIFIED AND COMPETENT SERVICE PROVIDERS TO SUBMIT PROPOSALS

- 1. APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO DELIVER INTERNATIONAL LEADERSHIP DEVELOPMENT PROGRAMME (ILDLP) FOR 30 CANDIDATES NQF LEVEL 7.**

Bid Proposal Number: **TETA14/COO/0001/ILDLP**
Closing Date: **31 OCTOBER 2014**
Compulsory Briefing Session: **16 OCTOBER 2014**
Time: **10h00**

- 2. APPOINTMENT OF A SUITABLY QUALIFIED SERVICE PROVIDER TO DELIVER INTERNATIONAL EXECUTIVE DEVELOPMENT PROGRAMME FOR 30 CANDIDATES ON NQF LEVEL 8.**

Bid Proposal Number: **TETA14/COO/0002/IEDP**
Closing Date: **31 OCTOBER 2014**
Compulsory Briefing Session: **16 OCTOBER 2014**
Time: **10h00**

- 3. APPOINTMENT OF A SUITABLY QUALIFIED ORGANISATION TO PERFORM THE FUNCTION OF A QUALITY DEVELOPMENT FACILITATOR FOR TETA.**

Bid Proposal Number: **TETA14/ETQA/0003/QDF**
Closing Date: **31 OCTOBER 2014**
Compulsory Briefing Session: **17 OCTOBER 2014**
Time: **10h00**

- 4. APPOINTMENT OF A SUITABLY QUALIFIED SERVICE PROVIDER TO CONDUCT TRAINING FOR ACADEMIC STAFF OF TECHNICAL VOCATIONAL EDUCATION AND TRAINING (TVET) AGAINST ASSESSOR, MODERATOR, FACILITATOR AND QMS PROGRAMMES.**

Bid Proposal Number: **TETA14/ETQA/0004/TVET**
Closing Date: **31 OCTOBER 2014**
Compulsory Briefing Session: **16 OCTOBER 2014**
Time: **12h00**

- Venue for Briefing Sessions will be TETA, 344, Pretoria Ave, Randburg, Contact person: Mr Elias Maluleke, Procurement Officer by e-mail: EliasM@teta.org.za
- The Request for Bid document containing Terms of Reference and all relevant information will be available from **3 NOVEMBER 2014 after 12h00** on TETA's website, www.teta.org.za for download.
- Bid Proposals must be delivered to TETA on or before **31 OCTOBER 2014** not later than **11:00am** (South African time). The bid box is situated at the gate/entrance **344 Pretoria Avenue, 2nd Floor, Sonsono Building, and Randburg.**
- Envelopes must be addressed to TETA: **Supply Chain Management Unit**, with the bid proposal name and number with the **closing date**.

LEPELLE NORTHERN WATER

REQUEST FOR BIDS

TENDER NO.	DESCRIPTION	CIDB GRADING	COMPULSORY BRIEFING SESSION	ADVERTISEMENT PERIOD	CLOSING DATE, TIME AND PLACE	EVALUATION CRITERIA	NON-REFUNDABLE FEE
LNW 27/14/15	NKOWANKOWA PLANT-PAVING OF RAW WATER STORAGE DAM,	2CE OR HIGHER	09H00 ON MONDAY, THE 20 TH OCTOBER 2014 AT NKOWANKOWA PLANT COORDINATES: S 23.52.437 E 30.16.344	32 DAYS	11H00 ON MONDAY, 10TH NOVEMBER 2014, 01 LANDROS MARE STREET POLOKWANE	FUNCTIONALITY, THEN 80/20 WHERE PRICE= 80 AND BBBEE STATUS LEVEL OF CONTRIBUTION= 20	R300.00
LNW 28/14/15-	OLIFANTSPOORT- INSTALLATION OF A TRANSFORMER AND APOLLO LIGHTS AT WITKOS RESERVOIR AND AT THE PLANT	4EP OR HIGHER	09H00 ON TUESDAY, THE 21 ST OCTOBER 2014 AT OLIFANTSPOORT PLANT COORDINATES: S 24.21.272 E 29.45.561	32 DAYS	11H00 ON MONDAY, 10TH NOVEMBER 2014, 01 LANDROS MARE STREET POLOKWANE	FUNCTIONALITY, THEN 90/10 WHERE PRICE= 90AND BBBEE STATUS LEVEL OF CONTRIBUTION= 10	R300.00
LNW 29/14/15	DOORNDRAAI PLANT-HIGH VOLTAGE LINE REFURBISHMENT (FROM PLANT TO HOUSES)	3EP OR HIGHER	10H00 ON WEDNESDAY, THE 22 ND OCTOBER 2014 AT DOORNDRAAI PLANT COORDINATES: S 24.16.187 E 28.47.061	32 DAYS	11H00 ON MONDAY, 10TH NOVEMBER 2014, 01 LANDROS MARE STREET POLOKWANE	FUNCTIONALITY, THEN 90/10 WHERE PRICE= 90AND BBBEE STATUS LEVEL OF CONTRIBUTION= 10	R300.00
LNW 30/14/15(CAN CELLATION OF 71/13/14)	PHALABORW PLANT- REPLACEMENT OF CONTROL VALVES	2ME OR HIGHER	10H00 OF FRIDAY THE 24 TH OF OCTOBER 2014 AT PHALABORWA PLANT COORDINATES: S 24.03.904 E 31.08.493	32 DAYS	11H00 ON MONDAY, 10TH NOVEMBER 2014, 01 LANDROS MARE STREET POLOKWANE	FUNCTIONALITY, THEN 90/10 WHERE PRICE= 90AND BBBEE STATUS LEVEL OF CONTRIBUTION= 10	R300.00
LNW 32/14/15(CAN CELLATION OF 67/13/14)	EBENEZER PLANT- REPLACEMENT OF CONTROL VALVES	4ME OR HIGHER	10H00 ON THURSDAY, THE 23 RD OF OCTOBER 2014 AT EBENEZER PLANT COORDINATES: S 23.56.669 E 29.59.146	32 DAYS	11H00 ON MONDAY, 10TH NOVEMBER 2014, 01 LANDROS MARE STREET POLOKWANE	FUNCTIONALITY, THEN 90/10 WHERE PRICE= 90AND BBBEE STATUS LEVEL OF CONTRIBUTION= 10	R300.00
33/14/15(CAN CELLATION OF 64/13/14)	FLAG BOSHIELO UPGRADE OF PUMP STATION	3ME OR HIGHER	13H00 ON WEDNESDAY, THE 22 ND OF OCTOBER 2014 AT FLAG BOSHIELO PLANT COORDINATES: S 24.46.378 E 29.25.476	32 DAYS	11H00 ON MONDAY, 10TH NOVEMBER 2014, 01 LANDROS MARE STREET POLOKWANE	FUNCTIONALITY, THEN 90/10 WHERE PRICE= 90AND BBBEE STATUS LEVEL OF CONTRIBUTION= 10	R300.00

BIDDING CONDITION FOR LNW 30/14/14, LNW 32/14/15 AND LNW 33/14/15:

ONLY LOCALLY PRODUCED OR LOCALLY MANUFACTURED VALVES PRODUCTS AND ACTUATORS WITH A STIPULATED MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT WILL BE CONSIDERED. THE STIPULATED MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT FOR THE DIFFERENT TYPES OF VALVES PRODUCTS AND ACTUATORS IS 70%.

BIDDING CONDITION FOR LNW 28/14/14 AND LNW 29/14/15:

ONLY LOCALLY PRODUCED OR LOCALLY MANUFACTURED CABLES WITH A STIPULATED MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT WILL BE CONSIDERED. THE STIPULATED MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT FOR THE DIFFERENT TYPES OF ELECTRICAL AND TELECOM CABLES IS 90%.

Tender documents will be available from Tuesday, on the 17th 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 at 015 295 1800 from 08h00 to 16h00, Mondays to Fridays.

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

Administrative Compliance

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

- ✓ Original and valid Tax clearance certificate issued by SARS
- ✓ 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(conformation 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.

RESPONSIBLE PERSON	SIGNATURES	DATE SIGNED
Prepare by Procurement Officer:		
Supported by User Department: TS		
Supported by User Department: R & Q		
Recommended by Senior Procurement Officer:		
Approved by Supply Chain Manager:		

E Z E M V E L O KZN WILDLIFE

SUPPLY AND DELIVERY OF ONE NEW 8 TON 4 X 4 TRUCK WITH MOUNTED HIGH LIFT CRANE

BID NO: EKZNW 38/2014

Bids are invited for the Supply and delivery of one new 8 Ton 4 x 4 truck with mounted high lift crane. It is for the transportation of live animals and other general loads. This vehicle will be used in severe off road conditions.

Bid documents will be available at the offices of Ezemvelo KZN Wildlife, Supply Chain Management Unit, Queen Elizabeth Park, No. 1 Peter Brown Drive, Montrose, Pietermaritzburg, 3200 as from **10h30 am on Thursday, 9 October 2014**

A non-refundable bid document fee of **R 150.00** can be deposited into the Ezemvelo KZN Wildlife account. **No cash payment will be accepted.**

The banking details are as follows:

Midlands Liberty Mall Branch Name	
KwaZulu-Natal Nature Conservation Board	Account Holder
FNB (Account No.)	5093 558 7433
Branch Code	257355
Reference	Bid no / co. name

Acceptable bids will be evaluated by using a system that awards points on the basis of 90 points for financial offer and 10 points for BBBEE, as set out in the bid document.

Bids must be placed in a sealed envelope and externally endorsed **WITH THE BID NUMBER, DESCRIPTION AND CLOSING DATE OF THE BID. THE NAME AND ADDRESS OF BIDDING COMPANY MUST BE ENDORSED AT THE BACK OF THE ENVELOPE**, must be deposited in the **Bid Box (not the quotation box)**, at the office of the Ezemvelo KZN Wildlife, Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg.

For commercial enquiries contact: Mrs Zizile Shabalala on 033 – 845 1446
For Technical enquiries contact: Mr Malcolm Acutt Tel. 033-845 1919

Closing date for submission of proposals is, **31 October 2014, Friday**, at **11:00**, proposals will be opened immediately thereafter, in public (Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg).

Late submissions will be disqualified. The Organisation reserves the right not to make an award. The lowest, or any bid will not necessary be accepted and the Board reserves the right to accept any bid either in whole, or in part. Bids must remain open for acceptance for a period of ninety (90) days from the date of the bid closing date.

The organization supports firms who comply with the National Initiatives for the advancement of HDI's and support Black Economic Empowerment.

**DEPARTMENT: CO-OPERATIVE GOVERNANCE
AND TRADITIONAL AFFAIRS (COGTA)
PROVINCE OF KWAZULU-NATAL**

INVITATION TO BID

DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

BIDS ARE INVITED FOR THE UNDER-MENTIONED 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 the document.
2. Bids must be submitted in sealed envelopes.
3. Separate envelopes must be used for each bid invitation.
4. Bids must be addressed as directed in the Bid document, i.e. front of the envelope must reflect the bid number, description of bid, closing date and time as well as the name and address of the bidder. The name and address of the Department must be written on the reverse side of the envelope.

Bid No: ZNT 1930/2014 LG:

Description: SUPPLY AND DELIVERY OF TEMPORARY EMERGENCY
RELIEF STRUCTURE TO THE DISTRICT MUNICIPALITIES TO
SUPPORT COMMUNITIES AFFECTED BY DISASTERS

Closing Date: 06 November 2014
Closing Time: 11:00

Compulsory briefing session: 23 October 2014 at 10h00
Venue: Auditorium, 1st Floor, North Tower
Natalia Building,
330 Langalibalele Street,
Pietermaritzburg

Technical Enquiries: Mr Jonty Ndlazi
Telephone No: 033 897 5633

Bid No: ZNT 1936/2014 LG:

Description: PANEL OF SERVICE PROVIDERS TO RENDER TRAINING
SERVICES FOR THE DISASTER MANAGEMENT UNIT

Closing Date: 06 November 2014
Closing Time: 11:00

Compulsory briefing session: 23 October 2014 at 12h00
Venue: Auditorium, 1st Floor, North Tower
Natalia Building,
330 Langalibalele Street,
Pietermaritzburg

Technical Enquiries: Mr Sibongiseni Ngema
Telephone No: 033 897 5637

Bid No: ZNT 1938/2014 LG:

**Description: SUPPLY AND CONSTRUCT A PREFABRICATED OFFICE
BUILDING AT HARRY GWALA DISTRICT OFFICE**

Closing Date: 06 November 2014
Closing Time: 11:00

Compulsory briefing session: 24 October 2014 at 10h00
Venue: Auditorium, 1st Floor, North Tower
Natalia Building,
330 Langalibalele Street,
Pietermaritzburg

Technical Enquiries: Mr Lindela Makhombothi
Telephone No: 033 395 2778

Documents available: Bid Office, Office No 08, 13th floor,
North Tower, Natalia Building,
330 Langalibalele Street,
Pietermaritzburg

Document Enquiries: Ms Lindiwe Madlala
Telephone No: 033 395 2174

Note 1

The tender document will be available at a non-refundable deposit of R300.00 per document, payable into ABSA Bank:

Account Number: 4072485523
Branch Code: 630495
Account Name: KZN Local Government
Reference: 11013197

Note 2

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

A copy of the bid document will be available for viewing purposes on the departmental website at:
www.kzncogta.gov.za/bids

TENDER ADVERTISEMENT

KWAZULU –NATAL DEPARTMENT HEALTH: EDUMBE COMMUNITY HEALTH CARE CENTRE

ZNQ NUMBER	DESCRIPTION	REQUIREMENTS
ZNQ451/014/015	<u>SUPPLY AND DELIVER</u> <ul style="list-style-type: none"> ✚ 100 pkt (250 per pkt) X Card Family Planning ✚ 100 pkt (250 per packet) X Cards Prescription Repeat ✚ 100 pkt (250 per pkt) Card Out Patient Record ✚ 30 pkt (250 per pkt) Form History and Progress ✚ 300 X Chart Clinic Adult (ARV's) ✚ 150 Chart Clinical Paediatric (ARV's) 	<p>SUPPLIER TO COME AND VIEW SAMPLES OR LIAISE WITH MR N.T KUMALO TO ARRANGE VIEWING OF SAMPLE.</p> <p><u>CLOSING DATE</u></p> <p>DATE: 30 OCTOBER 2014 TIME : 11H00</p>

- i. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
 - ii. Quotation must be submitted in sealed envelopes, separate envelopes must be used for each quotation.
 - iii. The envelope must be addressed to the Department of Health: EDUMBE CHC stand no 463 Paulpietersburg 3180, or be posted to Private Bag X322, Paulpietersburg, 3180, together with the quotations number and closing date.
 - iv. The name and address of the bidder must be endorsed on the back of the envelope.
 - v. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
 - vi. Bidders must submit fully completed Tender documents and attach valid Tax Clearance Certificate together with an original/certified copy (by a Commissioner of Oaths) of a B-BBEE or EME Status Level Verification Certificate issued by a verification agency accredited by SANAS or a registered auditor approved by IRBA.
 - vii. Quotation documents are available from **EDUMBE CHC – STORES**
 - viii. The bidder's attention is drawn to the following, which under no circumstances will be acceptable and will result in the automatic disqualification of quotation.
 - Use of correcting fluid i.e. Tippex on the quotation documents.
 - Altered documents on pricing without signature of the bidder.
 - Late submission of tenders. **FAXED OR EMAILED QUOTATIONS.**
- (ix) Collection time of documents is 07:30 to 13:00 and 13:30 to 16:00.
- (x) Tender box is available at EDUMBE CHC (enquire at security main gate).
- (xi) THE EDUMBE CHC is not obliged to award the lowest quotation.

ENQUIRIES

Mr N.T Kumalo 034 995 8500/57
Mr C.V Buthelezi

SHRA – SOCIAL HOUSING REGULATORY AUTHORITY**ADVERTISEMENT – REQUEST FOR BIDS**

The Social Housing Regulatory Authority (the "SHRA") was established in August 2010 by the Minister of Human Settlements in terms of the Social Housing Act, No. 16 of 2008. The SHRA is classified as a public entity in terms of Schedule 3A of the Public Finance Management Act (Act 1 of 1999).

The SHRA requires the services of suitably qualified service provider to bid for the following requirement:

No.	Description	Bid Number	Closing Date and Time	Preference point system	Compulsory Briefing Session
1.	Appointment of a Service Provider to perform External Audit services at the SHRA	SHRA/RFB/CFO/03/201415	31/10/2014 at 11h00	90/10	N/A

The SHRA advertised for the Internal Audit Bid on the 29th August 2014 and this above mentioned Bid was supposed to have been part of the advert. Erroneously, the Internal Audit Tender was indicated twice on the said Advert. This correction notice is hereby issued in terms of the above-mentioned tender and this appointment will be for a five (5) year period. We apologize for any inconvenience caused.

Interested parties are invited to submit their Bids before the above mentioned closing date and time. Bid Documents are obtainable from SHRA website at www.shra.org.za, by clicking on the link Supply Chain Management – Open Bids.

Enquiries related to this Bid can be directed in writing to Mrs Tebogo Maphala on scm@shra.org.za. The Bid number is to be used as a reference number on the email.

Bidders are to adhere to the closing date and times as mentioned above

Delivery address:

Ground Floor Building B, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown

Late submissions will not be considered

NATIONAL SCHOOL OF GOVERNMENT (NSG)

Request for Proposals

for

Provision and installation of CCTV Surveillance System at the NSG

The National School of Government (NSG) has the responsibility of training and development of the Public Service in South Africa. Its strategic positioning as the legislatively mandated provider of training for public servants is crucial in meeting the transformation and human resource development needs of the country, and is fundamental to more effective people-centred service delivery at all spheres of government.

The NSG hereby invites qualified, competent, and experienced parties to participate in the bidding process for the following bid:

Bid Number	Bid Description	Preference Points System
01/2014/15	CCTV Surveillance and Control Room Management	90/10 preference point system

Note: Bid will be evaluated on functionality.

The NSG's facilities include:

- Z K Matthews head office building. The building is approximately six (6) years old and is a 7,000m² office building, with car parking in two basements for 234 vehicles, plus some storage areas.
- Multi-purpose heritage building (OostEind School) which is approximately 550m² and includes a gymnasium.

The full address of the buildings is: **Z K Matthews Building, 70 Meintjes Street, Erf 59, Sunnyside, Pretoria.**

Upon selection as a preferred provider, the service provider will enter into a Service Level Agreement with The NSG that will regulate the relationship between the two parties.

Bid documents are obtainable from the reception area at the physical address mentioned below OR on the NSG website (www.THENSG.gov.za).

All proposals must be submitted in a separate sealed envelope bearing the bid description and addressed to **Director: Supply Chain Management** using one of the following:

1. Mail to The NSG, Private Bag X759, Pretoria, 0001 to arrive before the closing date.
OR
2. Hand deliver to The NSG, ZK Matthews Building, 70 Meintjes Street, Trevenna, Tshwane and deposit envelope into the bid box on the ground floor before the closing date. E-mailed, faxed or late bids will not be accepted.

All technical enquiries may be directed in writing to Mr R Mdlalo (ricky.mdlalo@thensg.gov.za) and any other enquiry related to the bid process may be directed in writing to Ms A. De Beer (Annetha.debeer@thensg.gov.za). The bid number should be quoted in all correspondence.

No telephonic or fax enquiries will be responded to.

The closing date for the submission of bids is Friday, 31 October 2014, at 11h00.

COMPETITION COMMISSION, SOUTH AFRICA

Request for Tender

NUMBER: 01-2014/2015**CONFERENCE FACILITIES FOR ANNUAL COMPETITION
CONFERENCE AND BRICS 2015 CONFERENCE****The closing date for submissions is Tuesday, 20th October 2014 at 13:00.**

Interested service providers may collect the documents from the Supply Chain Management at DTI Campus, 2nd Floor, Corporate Services Department, Block E (Uuzaji Building), 77 Meintjies Street, Sunnyside, Pretoria. Alternatively service providers may request the document via email from: tenders@compcom.co.za. No briefing session will be held for this tender.

All responses must attach the following documentation:

1. Valid Tax Clearance certificate as issued by SARS. Tax clearance certificates must be valid on the official closing date of the RFQ;
2. Proof of applicable company registration documents with ID Copies of shareholders/directors;
3. Completed and signed SBD Forms;
4. General Condition of Contract (GCC) must be initialed per page;
5. Valid BBBEE Verification Certificate;

Conditions:

- ✓ Bids received after the closing date and time will not be considered.
- ✓ All prices quoted must be inclusive of VAT, be fixed, firm and include delivery and installation charges.
- ✓ A tender will be disqualified should any attempt be made by the tenderer either directly or indirectly to canvass the Competition Commission, or any of its officers or employees in respect of a tender between the date of the tender and the date of the award.
- ✓ Any false declaration of information will result in the exclusion of the tender from any further consideration.
- ✓ This RFT will be evaluated on the basis of the 90/10 point system as stipulated in the Preferential Procurement Policy Framework Act (Act Number 5 of 2000). 90% will be awarded for Price and 10% will be awarded to BBBEE.
- ✓ Bidders are required to, together with their Bids/Proposals, submit original and valid BBBEE Status Level Verification Certificates or certified copies thereof to substantiate their BBBEE rating claims. Bidders who do not submit their BBBEE Status Level Verification Certificates or certified copies, will not be disqualified from the bidding process, however, they will score zero (0) out of a maximum of 10 points for BBBEE.
- ✓ The Commission reserves the right to reject any or all bids, and/or not to appoint any bidder and the lowest bid, or any bid, will not necessarily be accepted nor will any reason be given or assigned for the rejection of a bid.

ALL ENQUIRIES:

Supply Chain Management

Email: tenders@compcom.co.za

DEPARTMENT OF SOCIAL DEVELOPMENT

Bid NC/SOC/005/2014

Closing Date: 31 October 2014

Closing Time: 11:00

Demolishing of existing fence and erection of new security fence at Brandvlei Satellite Office

Required by: Department Social Development

Northern Cape Provincial Government

Specifications and bid documents are available at the Department of Social Development, 257 Barkly Road, Homestead, Mimosa Complex, Kimberley, Block J – room 4 (supply chain management).

Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300

Street Address: 257 Barkly Road, Homestead, Mimosa Complex, Ground Floor, Block C, Kimberley

Contact Persons: Adelaide Wax or Kedi Flatela

Telephone: 053 874 9215 or 053 874 9180

Facsimile: 053 871 2441

Email: awax@ncpg.gov.za or kflatela@ncpg.gov.za

PLEASE NOTE:

- 1 A valid, original tax clearance certificate – Tender – (not a tax clearance certificate “Good Standing”) **must** be submitted at closing date and time (bid document NCP 2 refers).
- 2 This bid will be evaluated and adjudicated in terms of the 90/10 point system prescribed by the Preferential Procurement Policy Framework Act, 05 of 2000 and revised Regulations 2011.
- 3 A non-refundable deposit of R110.00 per set of bid documents is required.
- 4 In order to qualify for preference points a valid, originally certified copy of bidders’ B-BBEE status level verification certificate must be submitted at bid closing date and time.
- 5 Names of bidders that submitted bids will be published on the website of the Office of the Premier: [www//northern-cape.gov.za](http://www.northern-cape.gov.za) on Friday, 14 November 2014.

DEPARTMENT OF SOCIAL DEVELOPMENT

Bid NC/SOC/006/2014

Closing Date: 31 October 2014

Closing Time: 11:00

Rendering of quality assurance services in respect of social science research conducted by the Department for a period of 36 months

Required by: Department Social Development

Northern Cape Provincial Government

Specifications and bid documents are available at the Department of Social Development, 257 Barkly Road, Homestead, Mimosa Complex, Kimberley, Block J – room 4 (supply chain management).

Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300

Street Address: 257 Barkly Road, Homestead, Mimosa Complex, Ground Floor, Block C, Kimberley

Contact Persons: Adelaide Wax or Kedi Flatela

Telephone: 053 874 9215 or 053 874 9180

Facsimile: 053 871 2441

Email: awax@ncpg.gov.za or kflatela@ncpg.gov.za

PLEASE NOTE:

- 1 A valid, original tax clearance certificate – Tender – (not a tax clearance certificate “Good Standing”) **must** be submitted at closing date and time (bid document NCP 2 refers).
- 2 This bid will be evaluated and adjudicated in terms of the 90/10 point system prescribed by the Preferential Procurement Policy Framework Act, 05 of 2000 and revised Regulations 2011.
- 3 A non-refundable deposit of R110.00 per set of bid documents is required.
- 4 In order to qualify for preference points a valid, originally certified copy of bidders’ B-BBEE status level verification certificate must be submitted at bid closing date and time.
- 5 Qualifying bidders will be invited to provide evidence of previous similar work in the form of a presentation at own cost.
- 6 Names of bidders that submitted bids will be published on the website of the Office of the Premier: [www//northern-cape.gov.za](http://www.northern-cape.gov.za) on Friday, 14 November 2014.

DEPARTMENT OF SOCIAL DEVELOPMENT
NORTHERN CAPE PROVINCIAL GOVERNMENT
NATIONAL DEVELOPMENT AGENCY (NDA)

Bid NC/SOC/007/2014

Closing Date: 31 October 2014

Closing Time: 11:00

Rendering of capacity building in the form of training, development and support to Non-Profit Organisations (NPO) funded by the Department in the Frances Baard, ZF Mgcawu & John Taolo Gaetsewe Districts, for a period of 18 months

Required by: Department of Social Development

Northern Cape Provincial Government

Specifications and bid documents are available at the Department of Social Development, 257 Barkly Road, Homestead, Mimosa Complex, Kimberley, Block J – room 4 (supply chain management).

Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300

Street Address: 257 Barkly Road, Homestead, Mimosa Complex, Ground Floor, Block C, Kimberley

Contact Persons: Adelaide Wax or Kedi Flatela

Telephone: 053 874 9215 or 053 874 9180

Facsimile: 053 871 2441

Email: awax@ncpg.gov.za or kflatela@ncpg.gov.za

PLEASE NOTE:

- 1 A valid, original tax clearance certificate – Tender – (not a tax clearance certificate “Good Standing”) **must** be submitted at closing date and time (bid document NCP 2 refers).
- 2 This bid will be evaluated and adjudicated in terms of the 90/10 point system prescribed by the Preferential Procurement Policy Framework Act, 05 of 2000 and revised Regulations 2011.
- 3 A non-refundable deposit of R110.00 per set of bid documents is required.
- 4 In order to qualify for preference points a valid, originally certified copy of bidders’ B-BBEE status level verification certificate must be submitted at bid closing date and time.
- 5 Only short-listed bidders who meet the minimum requirements will be invited to conduct a presentation (at own cost) on evidence of previous similar work.
- 6 Names of bidders that submitted bids will be published on the website of the Office of the Premier: [www//northern-cape.gov.za](http://www.northern-cape.gov.za) on Friday, 14 November 2014.

DEPARTMENT OF SOCIAL DEVELOPMENT

Bid NC/SOC/008/2014

Closing Date: 31 October 2014

Closing Time: 11:00

Repairs and renovations to Mataleng Crèche (Barkly West) and Donald Duck Crèche (Warrenton)

Required by: Department Social Development

Northern Cape Provincial Government

Specifications and bid documents are available at the Department of Social Development, 257 Barkly Road, Homestead, Mimosa Complex, Kimberley, Block J – room 16 (supply chain management).

Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300

Street Address: 257 Barkly Road, Homestead, Mimosa Complex, Ground Floor, Block C, Kimberley

Contact Persons: Adelaide Wax or Kedi Flatela

Telephone: 053 874 9215 or 053 874 9180

Facsimile: 053 871 2441

Email: awax@ncpg.gov.za or kflatela@ncpg.gov.za

PLEASE NOTE:

- 1 A valid, original tax clearance certificate – Tender – (not a tax clearance certificate “Good Standing”) **must** be submitted at closing date and time (bid document NCP 2 refers).
- 2 This bid will be evaluated and adjudicated in terms of the 80/20 point system prescribed by the Preferential Procurement Policy Framework Act, 05 of 2000 and revised Regulations 2011.
- 3 A non-refundable deposit of R110.00 per set of bid documents is required.
- 4 In order to qualify for preference points a valid, originally certified copy of bidders’ B-BBEE status level verification certificate must be submitted at bid closing date and time.
- 5 A compulsory site inspection meeting will be held on 17 October 2014 at own expense, as follows:
 - Mataleng Crèche: Soyizwahi Street, Mataleng, Barkly West 10:00
 - Donald Duck Crèche: 30 Dladladi Street, Warrenton, Warrenton 14:00
- 6 Appropriate certified copy of CIDB grading certificate (as per specifications) must be submitted together with the bid. Failure which shall render your bid invalid.
- 7 Names of bidders that submitted bids will be published on the website of the Office of the Premier: [www//northern-cape.gov.za](http://www.northern-cape.gov.za) on Friday, 14 November 2014.

DEPARTMENT OF SOCIAL DEVELOPMENT

Bid NC/SOC/009/2014

Closing Date: 31 October 2014

Closing Time: 11:00

Supply, delivery and installation of educational toys as well as in/outdoor equipment to thirteen (13) Early Childhood Development (ECD) Centres at Humpty Dumpty (Hanover), Ikaelelo (Kimberley), Leseding (Barkly West), Little Flower (Barkly West, Reitsositse (Kuruman), Thuto Lesedi (Kuruman), Sonstraaltjie (Upington), Williston (Calvinia), Rooiduin (Upington), Mataleng (Barkly West), Donald Duck (Warrenton) and Boikhutsong (Kimberley)

Required by: Department Social Development

Northern Cape Provincial Government

Specifications and bid documents are available at the Department of Social Development, 257 Barkly Road, Homestead, Mimosa Complex, Kimberley, Block J – room 4 (supply chain management).

Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300

Street Address: 257 Barkly Road, Homestead, Mimosa Complex, Ground Floor, Block C, Kimberley

Contact Persons: Adelaide Wax or Kedi Flatela

Telephone: 053 874 9215 or 053 874 9180

Facsimile: 053 871 2441

Email: awax@ncpg.gov.za or kflatela@ncpg.gov.za

PLEASE NOTE:

- 1 A valid, original tax clearance certificate – Tender – (not a tax clearance certificate “Good Standing”) **must** be submitted at closing date and time (bid document NCP 2 refers).
- 2 This bid will be evaluated and adjudicated in terms of the 80/20 point system prescribed by the Preferential Procurement Policy Framework Act, 05 of 2000 and revised Regulations 2011.
- 3 A non-refundable deposit of R110.00 per set of bid documents is required.
- 4 In order to qualify for preference points a valid, originally certified copy of bidders’ B-BBEE status level verification certificate must be submitted at bid closing date and time.
- 5 Names of bidders that submitted bids will be published on the website of the Office of the Premier: [www//northern-cape.gov.za](http://www.northern-cape.gov.za) on Friday, 14 November 2014.

DEPARTMENT OF SOCIAL DEVELOPMENT

Bid NC/SOC/010/2014

Closing Date: 31 October 2014

Closing Time: 11:00

Supply and delivery of eight (8) Containers for Early Childhood Development (ECD) Centres at Humpty Dumpty (Hanover) [2], Sonstraaltjie (Upington) [2], Williston (Calvinia)[2] and Boikhusong (Kimberley) [2]

Required by: Department Social Development

Northern Cape Provincial Government

Specifications and bid documents are available at the Department of Social Development, 257 Barkly Road, Homestead, Mimosa Complex, Kimberley, Block J – room 4 (supply chain management).

Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300

Street Address: 257 Barkly Road, Homestead, Mimosa Complex, Ground Floor, Block C, Kimberley

Contact Persons: Adelaide Wax or Kedi Flatela

Telephone: 053 874 9215 or 053 874 9180

Facsimile: 053 871 2441

Email: awax@ncpg.gov.za or kflatela@ncpg.gov.za

PLEASE NOTE:

- 1 A valid, original tax clearance certificate – Tender – (not a tax clearance certificate “Good Standing”) **must** be submitted at closing date and time (bid document NCP 2 refers).
- 2 This bid will be evaluated and adjudicated in terms of the 90/10 point system prescribed by the Preferential Procurement Policy Framework Act, 05 of 2000 and revised Regulations 2011.
- 3 A non-refundable deposit of R110.00 per set of bid documents is required.
- 4 In order to qualify for preference points a valid, originally certified copy of bidders’ B-BBEE status level verification certificate must be submitted at bid closing date and time.
- 5 Names of bidders that submitted bids will be published on the website of the Office of the Premier: [www//northern-cape.gov.za](http://www.northern-cape.gov.za) on Friday, 14 November 2014.

DEPARTMENT OF SOCIAL DEVELOPMENT

Bid NC/SOC/018/2014

Closing Date: 31 October 2014

Closing Time: 11:00

Rendering of Security Services at the pre-fabricated office buildings of the Department of Social Development i.e. Groblershoop, Steinkopf, Phillipstown, Rietfontein, Dithakong & Hanover, for a period of 17 months

Required by: Department Social Development

Northern Cape Provincial Government

Specifications and bid documents are available at the Department of Social Development, 257 Barkly Road, Homestead, Mimosa Complex, Kimberley, Block J – room 4 (supply chain management).

Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300

Street Address: 257 Barkly Road, Homestead, Mimosa Complex, Ground Floor, Block C, Kimberley

Contact Persons: Adelaide Wax or Kedi Flatela

Telephone: 053 874 9215 or 053 874 9180

Facsimile: 053 871 2441

Email: awax@ncpg.gov.za or kflatela@ncpg.gov.za

PLEASE NOTE:

- 1 A valid, original tax clearance certificate – Tender – (not a tax clearance certificate “Good Standing”) **must** be submitted at closing date and time (bid document NCP 2 refers).
- 2 This bid will be evaluated and adjudicated in terms of the 90/10 point system prescribed by the Preferential Procurement Policy Framework Act, 05 of 2000 and revised Regulations 2011.
- 3 In order to qualify for preference points a valid, originally certified copy of bidders’ B-BBEE status level verification certificate must be submitted at bid closing date and time.
- 4 The department reserves the right to award the bid per site.
- 5 A non-refundable deposit of R110.00 per set of bid documents is payable.
- 6 Names of bidders that submitted bids will be published on the website of the Office of the Premier: www//northern-cape.gov.za on Thursday, 14 November 2014.

DEPARTMENT OF HEALTH

DIRECTORATE: MSELENI HOSPITAL

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

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

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

SUPPLY & DELIVER : 120 x Cellular Blanket for patients 180cm x 230cm
: 80 x Cellular Blanket for patients 130cm x 180cm
Quotation no. : ZNQ759/14/15– H (Mseleni Hospital)

: Only contractors with appropriate CIDB grading are invited

SUPPLY & DELIVER : Supply and install borehole
Quotation no. : ZNQ768/14/15– H (Mseleni Hospital)
Site inspection date, time & venue : 15-10-2014, @11:00am in Mseleni Recreation Hall
Specification contact person : Mr. N.T Mahlobo on 035 5741004 Ext: 214

Collection date for all documents from : 10-10-2014
Closing Date : 22-10-2014
Closing time : 11h00
Contact person : Gugu Sithole / Mpume Tembe (035)5741004 EXT: 251

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

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

ZNQ NO	DESCRIPTION	COMPULSORY SITE MEETING	QUANTITY	CLOSING DATE
747 / 2014-15	FOLDING CHAIRS	N/A	350 UNITS	31 OCTOBER 2014 @11H00
748/ 2014-15	RENDER A PEST CONTROL SERVICE- NORTHDALE HOSPITAL	COMPULSORY SITE MEETING VENUE: SUPPLYCHAIN DATE: 23 OCTOBER 2014 TIME: 10H00		31 OCTOBER 2014 @11H00
749/ 2014-15	CPAP CIRCUITS, BONNETS AND HUMIDIFIER SET (COMPLETE SET)		80 SETS	31 OCTOBER 2014 @11H00

**DEPARTMENT: TRANSPORT
PROVINCE OF KWAZULU-NATAL**

REQUEST FOR PROPOSALS – ZNP0050/14 T- APPOINTMENT OF A SERVICE PROVIDER WHO CAN DEVELOP SUITABLY SKILLED POTHOLE PATCHING CONTRACTORS.

The KwaZulu-Natal Department of Transport invites proposals from suitably qualified service providers who can develop suitably skilled pothole patching contractors.

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 the document before the meeting commences.

Compulsory Briefing Session details:

Date: 24 October 2014

Venue: Department of Transport, 172 Burger Street, Pietermaritzburg, McDonald Theatre

Time: 13h00

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 **07 November 2014 at 11:00**, Department of Transport, 172 Burger Street, Pietermaritzburg.

Technical Enquiries may be directed to Mrs Thandeka Mbonambi on 033-355 8706/7.

DEPARTMENT: RURAL DEVELOPMENT AND LAND REFORM

SHARED SERVICE CENTRE: PROVINCE OF KWAZULU-NATAL

SERVICE PROVIDERS WORKSHOP 2014

The Department of Rural Development and Land Reform, Shared Service Centre of Kwa-Zulu Natal, invites service providers (suitable individuals and firms) to a service providers workshop in the following Districts in order to disseminate information regarding the accreditation of Service Providers in respect of the categories of goods and services that are procured by the department. The workshop will also inform service providers on new changes that the department will embark on in respect of Tax Clearance Certificates and payment of Service Providers. Service Providers that are already on the Departmental Database are encouraged to attend this workshop and as well on those who still want to be registered. Database forms will be available during this workshop.

THE WORKSHOP WILL BE CONDUCT IN THE FOLLOWING VENUES AND TIME.

DISTRICT NAME/LOCAL MUNICIPALITY	VENUE	DATE	TIME
Greater Kokstad Local Municipality	Kokstad- Community Hall – corner of Avenue & Murray Street.	13/10/2014	14:00-16:00
Umuziwabantu Local Municipality	Harding- Community Hall – Murchison Street (next to FNB)	14/10/2014	09:00-11:00
Ugu District Municipality	Rural Development Offices- 41 Nelson Mandela Drive, Port Shepstone	14/10/2014	14:00-16:00
Ethekwini Municipality	Rural Development Offices-Commercial City Building, 4 th floor, 40 commercial Road, Durban	15/10/2014	09:00-11:00
Uthungulu District Municipality	Rural Development Offices-ABSA Building, 4 th floor, Lakeview Street, Richards Bay	16/10/2014	09:00-11:00
Msunduzi Local Municipality	Rural Development Offices-270 Jabu Ndlovu Street(Loop Street) Pietermaritzburg	27/10/2014	09:00-11:00
Umvoti Local Municipality	Greytown – Nhlalakahle Hall behind Greytown Hospital	27/10/2014	14:00-16:00
Endumeni Local Municipality	Dundee – King Edward Street, Dundee	28/10/2014	14:00-16:00
Ladysmith Local Municipality	Rural Development Offices-73 Murchison Street, Ladysmith	29/10/2014	09:00-11:00
Abaqulusi Local Municipality	Rural Development Offices-160 High Street, Vryheid	30/10/2014	09:00-11:00

The following is a list of all the categories where a need exist for service providers, not yet accredited, to apply for accreditation

CATEGORIES(Prof. Services)	CATEGORIES(Prof. Services) cont	CATEGORIES(Logistics)	CATEGORIES(Logistics)
<ul style="list-style-type: none"> • Agricultural Support • Business Plans • Community Support • Land Management Support • Valuations • Land Tenure Specialists • Communication Support mediation and conflict resolution • LRAD Design Agent ie. Livestock(cattle, sheep, poultry and goats), commercial farming. • Professional Surveyors-Quantity and Land • Water Provision Contractors/ Consultants ie. borehole construction, purified water 	<ul style="list-style-type: none"> • Electricity Provision contractors/ Consultants • Farm Implements • Construction services ie Structural (concrete block toilets, houses, fencing, roads, dams,). Civil and Mechanical Agricultural support) • Auctioneering Services • Design and Development and Project Management 	<ol style="list-style-type: none"> 1. Logistical services (ie VVIP Catering, VIP catering and Community and general catering, marquees and accessories, Audio visual equipment, events management, portable toilets, generators etc) 2. Maintenance and General Services(ie cleaning, pest control, electricians, plumbers, removal companies, air conditioning, handymen, etc) 	<ol style="list-style-type: none"> 3. Goods including farming-related products(agri-food, fertilizer and chemicals, groceries and vegetables, fumiture, equipment, printing and signage) 4. Farm Implements(tractors, ploughs, trailers, cane loaders, water carts, discs, custom made implements etc)

For any enquires the following officials can be contacted

Mr Siyabonga Dube or Ms Nonkululeko Cele
 Tel: 033 264 9500 033 264 9500
 071 853 1160
Siyabonga.dube@drdlr.gov.za

Data base application forms are available from the Provincial Shared Services Centre, on the 1st floor, 270 Jabu Ndlovu Street, in Pietermaritzburg and will also be available during the Service Providers Workshop. Companies that require information sessions to be conducted at their premises are welcome to submit requests in writing the address below:

The Director
 Shared Service Centre
 Department of Rural Development and Land Reform
 270 Jabu Ndlovu Street,
 PIETERMARTIZBURG
 3201

Documents are to be posted to the above mentioned address or be placed in the tender box on the 1st floor at the above mentioned address.

CONTINUES ON PAGE 162—PART 2



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 592 Pretoria, 10 October 2014 **No. 2842**

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

Ekurhuleni West College for Further Education and Training

Notice of Tender and Invitation to Tender

Ekurhuleni West College invites the following tenders:

Tender Number	Selection Criteria	Compulsory Tender Briefing Session	Closure of Tender
Advertisement EWC BID 13/2014 EWC – Clip Files for NCV for 2015	All bidders will be evaluated for: • Preferential point system • EWC functionality process • Ekurhuleni West College subscribes to the Preferential Procurement Policy Framework Act, 2000 (Act No 5 of 2000) and its Regulations	17 October 2014 at 10:00 at EWC Germiston Campus, cnr Drieheok and Sol Roads, Germiston 1401	31 October 2014 11:00 Non-compulsory Public Opening 31 October 2014 at 11:30 at EWC Germiston Campus Hall, cnr Drieheok and Sol Roads, Germiston

Evaluation Criteria 80:20

Price = 80; B-BBEE = 20; Level 1 = 20; Level 2 = 18; Level 3 = 16; Level 4 = 12; Level 5 = 8; Level 6 = 6; Level 7 = 4; Level 8 = 2; Non-compliant contributor = 0. Functionality = 100; Bidder's capacity = 30; Bidder's proposed approach and methodology = 40; Bidder's key personnel = 30

Minimum threshold for: Functionality = 70%

Qualifying requirements (mandatory): • Latest Audited Financial Statements (signed by both Director/Member and Auditor/Accounting Officer) • Original, valid Tax Clearance Certificate • Copy of Business Registration Documents (eg CK1) • Valid Letter of Good Standing with the Workmen's Compensation • Original and fully completed tender document with proof of purchase

Other requirements: • B-BBEE Certificate from SANAS-accredited Agency or EME letter from Registered Auditors or Accounting Officers • Company profile • Three or more relevant references • Attach executive members' portfolio background • Project Management Plan/Proposal

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

Tender documents will be available from 17 October 2014 up to 28 October 2014 from 08:00 to 13:00 at a non-refundable fee of R250.00 at Germiston Campus Admin Window 1.

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

Sealed tenders must be deposited during office hours from 08:00 - 15:00 (Monday - Thursday) and 08:00 - 12:00 (Friday) in the tender depositing box at the reception of Corporate Centre, EWC, cnr Drieheok and Sol Roads, Germiston, Gauteng.

For further information, please direct the enquiries to Peter Kgorutle at (011) 323-1600 or e-mail: peterk@ewc.edu.za

DEPARTMENT: MINERAL RESOURCES
MINTEK

REQUEST FOR TENDER

REHABILITATION OF ABANDONED ASBESTOS MINE: KLIP RIVER, KWA-ZULU NATAL PROVINCE

MINTEK, on behalf of the Department of Mineral Resources, herewith requests suitably qualified persons, companies or consortia to bid for the following:

Bid number	Description	Location of project site	Compulsory site visit date /time and location*
MTK 13/2014	Rehabilitation of abandoned asbestos mine: Klip River	Klip River Kwa-Zulu Natal Province	Meet opposite SAPS, Topham Street, Pomeroy 20th October 2014 10:00am GPS: 28° 33 '05"S 30° 25'19"E

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

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

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

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

Precious Mathebula Tel: 011 709 4236 or e-mail: tenders@mintek.co.za

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

TENDERS CLOSING DATE: WEDNESDAY, 5 NOVEMBER 2014 AT 12:00 NOON

HUMAN SCIENCES RESEARCH COUNCIL

INVITATION TO BID

BID DESCRIPTION: PROVISION OF COURIER SERVICES FOR THE HSRC.

Bid REF. NO: HSRC/11/2014/15

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:

Bidders are hereby invited to submit a proposal to provide a high quality courier service to the HSRC offices, nationally and international.

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

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

4. Compulsory briefing session date: 16 October 2014, **Time** at 11:00-13:00,
Venue: Forum150 of HSRC building, 134 Pretorius Street, Pretoria.

5. Bid closing date: The bid will close on 31 October 2014, at 11:00am

6. Contact details:

Technical enquiries: Mr.Johan Louw at 012 302 2125, email add: jlouw@hsrc.ac.za

Bid document enquiries: Mr. Ezekiel Molapisi 012 302 2196, email add: emolapisi@hsrc.ac.za

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: NEWCASTLE PROVINCIAL HOSPITAL**

Quotation No.	SUPPLY/SERVICE	COMPANY AWARDED
09/14	Spinal needle rapid portex pencil point 26G 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: UTHUNGULU HEALTH DISTRICT

Quotation No.	DESCRIPTION	SUCCESSFUL BIDDER
ZNQ072/DC28/14-15	Toothpaste 50 ml (1 500 units) Toothbrushes (1 500 units) Plastic Tumblers 250 ml (1 500 units)	Hotel Requisites
ZNQ 071/DC28/14-15	Brother Toner TN—3185 (15 units) Brother Toner TN—3290 (15 units) Brother Drum DR—3115 (15 units)	KLN Bagging & Distribution

DEPARTMENT OF DEFENCE

BID REF No.	ITEM/SERVICE DESCRIPTION	NAMES OF BIDDER	RAND VALUE OF BID
B/G/018/2014	Supply and delivery of Agricultural Tractor	Euronip Handling Gauteng	R3 123 120,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ETHEKWINI DISTRICT OFFICE

ZNQ No.	ITEM DESCRIPTION	AWARDED COMPANY	AMOUNT
21/06/14-15	Merck Chemicals	Ethanol Absolute 99%	R31 418,40
186/08/14-15	Emmalin Rachel Trading	Pest Control Services	R27 360,00
109/07/14-15	Prisalem Trading	Multi-purpose blow lamp & gas refills	R19 650,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT PROVINCIAL HOSPITAL

ZNQ No.	DESCRIPTION	SUCCESSFUL BIDDER	ENQUIRIES
740 OF 2014/2015	Supply and deliver container	Container Consumables	Mr J. Schoeman, (036) 342-7075
741 OF 2014/2015	04 units x multiparameter and stands	Kotsedi Medical	Mr J. Schoeman, (036) 342-7075
743 OF 2014/2015	Supply and deliver of Industrial Sluice machine	Exlene Wholesalers	Mr J. Schoeman, (036) 342-7075
744 OF 2014/2015	Supply and deliver Industrial tumble dryer	Exlene Wholesalers	Mr J. Schoeman, (036) 342-7075

WESTERN CAPE: GROOTE SCHUUR HOSPITAL

BID No.	DESCRIPTION	TYPE OF BID	SUCCESSFUL CONTRACTOR	PRICE INCLUDING VAT	BBBEE	DATE AWARDED
GSH104/2014	The supply, delivery, installation, demonstration, training and commissioning of one (1) single plane digital Flat-panel, cardiac X-Ray system in C25 Cardiac catheterization laboratory at GSH and for the Decommissioning and disposal of the existing unit	Open bid	TECMED Africa (Pty) Ltd	R6 780 753,19	Level 4 = 5 points	2014-09-29

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

QUOTATION No.	SUPPLY	INSTITUTION	COMPANY AWARDED	CONTACT PERSON
ZNQ 127/2014	All Terrain Janitorial Trolley	Phoenix Community Health Centre	Servest Pty Ltd	Mr M.N. Brahim, Tel. (031) 538-0856 Fax: (031) 500-7029

QUOTATION No.	SUPPLY	INSTITUTION	COMPANY AWARDED	CONTACT PERSON
ZNQ 130/2014	Shinning/Polishing Machine	Phoenix Community Health Centre	Servest Pty Ltd	Mr M.N. Brahim, Tel. (031) 538-0856 Fax: (031) 500-7029
ZNQ 131/2014	Bar Fridge & D/D Fridge	Phoenix Community Health Centre	Afri Trading & Logistics	Mr M.N. Brahim, Tel. (031) 538-0856 Fax: (031) 500-7029
ZNQ 131/2014	Bar Fridge & D/D Fridge	Phoenix Community Health Centre	Afri Trading & Logistics	Mr M.N. Brahim, Tel. (031) 538-0856 Fax: (031) 500-7029
ZNQ 132/2014	Bio Hazardous Trolley	Phoenix Community Health Centre	New Horizon Metal	Mr M.N. Brahim, Tel. (031) 538-0856 Fax: (031) 500-7029
ZNQ 134/2014	Vacuum cleaner	Phoenix Community Health Centre	Servest Pty Ltd	Mr M.N. Brahim, Tel. (031) 538-0856 Fax: (031) 500-7029
ZNQ 135/2014	Portable Mobile Air Conditioners	Phoenix Community Health Centre	Set Engineering Supplies	Mr M.N. Brahim, Tel. (031) 538-0856 Fax: (031) 500-7029

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

Bid No.	SUPPLY	SUCCESSFUL BIDDER
ZNQ 893/14	Night dresses white calico size XXL as per specification	KS Resourceful Solutions
ZNQ 892/14	Supply and servicing of 116 sanitary bins (she bins) for a period of 12 months as per specification	Servest Pty Ltd

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CLAIRWOOD HOSPITAL

Quotation No.	SUPPLY	AWARDED TO
ZNQ: 47/2014	Transparent Adhesive Film Dressing	ICEMBE

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESHOWE DISTRICT HOSPITAL

QUOTATION No.	SUPPLY	COMPANY AWARDED
ZNQ 45-2014-2015	1 unit x tow tractor as per specs	Leading Logistics
ZNQ 46-2014-2015	1 x 42000 BTU Air-Con—Supply and fit (Hospital Stores Surgical) 3 x 24000 BTU Air-con—Supply and fit (Clinics, PHC, Nkwalini, Siphilile)	Shayimpi
ZNQ 47-2014-2015	2 x POP up banners as per specs 2 x Telescope banners as per specs 2 x pull up banners as per specs	Insaka
ZNQ 48-2014-2015	4 units x ultra camcart UPC 1600 with grids	Vulcan
ZNQ 49-2014-2015	1 unit x supply & install food waste liquefier with table & Schute	Vulcan

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREYS HOSPITAL

ZNQ	DESCRIPTION	AMOUNT	AWARDED SUPPLIER
7334/2/14	150 mm crepe bandages	R45 194,16	BSN
6098/01/14	Spinal needles	R26 775,86	Smiths Medical
6099/1/14	Spinal needles	R26 775,86	Smiths Medical

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EHTEKWINI DISTRICT OFFICE

ZNQ	ITEM DESCRIPTION	COMPANY NAME	AMOUNT
101/07/14-15	Office chairs	Tokazani Furniture Removals	R99 567,60
107/07/14-15	Office furniture	Tokazani Furniture Removals	R38 326,80
103/07/14-15	Office furniture	Tokazani Furniture Removals	R93 918,90

KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL

BID No.	SUPPLY	CONTRACTOR	PRICE
ZNB 21 OF 2014/2015	Porters Services	Sithusumenzi Contracting & Trading	R173 700,00
ZNB 22 OF 2014/2015	Ward Hostess Services	Sithusumenzi Contracting	R154 500,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST CHADS CHC

QUOTATION No.	SUPPLY	QUANTITY	CLOSING DATE	AWARDED SUPPLIER
ZNQ 44/14-15	Weighing scale	1	17/10/2014	C.K. Traders
ZNQ 45/14-15	Medicine bin plastic durable size 8	108	17/10/2014	Mzwandile Construction
ZNQ 293/14-15	V-neck jersey navy medium & large	05	17/10/2014	Sikhonasizimele Contracting CC
ZNQ 107/14-15	Floor polisher machine	2	17/10/2014	Ziyabandisa Trading
ZNQ 40/14-15	Janitor Trolley	10	17/10/2014	C.K. Traders
ZNQ 293 (d)/14-15	Rain coat black in colour	5	17/10/2014	Sikhonasizimele Contracting CC
ZNQ 395/14-15	Repair work at staff residence park home at Ekuvukeni Clinic	Once off	17/10/2014	Nkintsho Contractor

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

ZNQ No.	SUPPLY	QTY	COMPANY	PRICE
SN178/14GAZ	Sets admin iv std 20 drops needle-free. (Rectify of quote no. advertise in Gov. Gazette dd: 19-9-2014 as LS178/14gaz)	14 000 units	Carefusion SA	R34 656,00
SN73/14GAZ	Dressing adh. Sterile 6 x 7 cm (tegaderm)	800 boxes	Palmed	R77 520,00
SN72/14GAZ	Dressing adh. Sterile 10 x 14 cm (tegaderm)	800 boxes	Palmed	R86 640,00
SN320/14GAZ	Connector clotless std, with removal luer slip 6"	8 000 units	D.P.R. Pharmaceuticals (Pty) Ltd	R182 400,00
SN244/14GAZ	Swabs gauze abs. sterile 100 x 100 x 8 ply	300 cases	Logan Medical	R148 770,00
DN50/14GAZ	Repair oil ring main pumps and motors		Poobals Engineering	R85 000 00
DN123/14GAZ	Repair damaged roads		Azile Construction	R95 000,00
LS419/14GAZ	IV fluids for patients (dianeal 1.5% 2/3l ref: afb5167)	1 000 units	Adcock Ingram	R73 302,00
LS186/14GAZ	Disp. sterile, adult laryngeal mask airway size 3	360 units	Teleflex	R80 028,00
LS209/14GAZ	Double lumen umbilical catheter size 4fr.	200 units	Viking Medical	R118 461,96
LS222/14GAZ	Elisio 19 m medium flux dialysers	400 units	Alpro Medical	R84 651,84
LS246/14GAZ	Surfit plus stomahesive flexible wafers 32 and 38 mm	200 boxes	Umsinsi Health Care (Pty) Ltd	R31 920,00
LS357/14GAZ	Novasource renal, 237 ml, ready to drink ref: 12145078	30 boxes	Nestle	R30 168,00
LS63/14GAZ	Brown envelopes with flap on the short side for mammography x-ray film 26 x 40 cm	1 200 units	Saint Bala Trading	R67 000,00
LS178/14GAZ	Respiflo sterile water for inhalation 325 ml	4 000 units	Teleflex Medical	R99 955,20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ITSHELEJUBA HOSPITAL

QUOTATION No.	ADVERT	AWARDED COMPANY	CONTACT PERSON	AMOUNT
ZNQ 0180/14/15	Supply and delivery of Medical Equipment	Duromed CC	Winnie Ndlangamandla @ (034) 413-4066	R17 567,40

QUOTATION No.	ADVERT	AWARDED COMPANY	CONTACT PERSON	AMOUNT
ZNQ 0038/14/15	Supply and delivery of Janitor Trolley	Kwanelenkosi Trading	Winnie Ndlangamandla @ (034) 413-4066	R134 000,00
ZNQ 0085/14/15	Supply and delivery of uniform	S.E.T. Engineering	Winnie Ndlangamandla @ (034) 413-4066	R54 685,00
ZNQ 042/14/15	Major service to operating theater table	Berts Medical (Pty) Ltd	Winnie Ndlangamandla @ (034) 413-4066	R16 952,00

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

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
1167/14/15	Sterilization wrap kimguard, 30 boxes, 600 x 600 mm regular box/240, 40 boxes, 900 x 900 mm regular box/144, 40 boxes, 1 200 x 1 200 regular box/120, 40 boxes, 1 370 x 1 370 mm heavy duty box/48	Camicento
1166/14/15	200 pkts, virgin plastics yellow 90L pkt/50 760x910 mm—100 mic on HD no recycle must be LD	Classic Plastic
1150/14/15	1 000 rolls, 2 000 per role, white blanket labels, 60 mm x 38 mm with a 85 mm/8.5 cm wide core	Capstan Trading
1023/14/15	01 box, Parietex mesh 20x15 cm	Johnson & Johnson
1114/14/15	500 boxes, gloves latex powder free size 7.0	Irwing 623
1115/14/15	500 boxes, gloves latex powder free size 7.5	Meddreg Technology
1069/14/15	1 000 units, sheet orthopaedic green with no slit	Sizothela Trading
1145/14/15	05 units, annual service to UPS system	Nabwell Construction
1088/14/15	200 units, Sets IV needle free with 2 Y site back check valve	B. Braun Medical

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PRINCE IMABELEHLE COMMUNITY

ZNQ No.	ITEM DESCRIPTION	AWARDED COMPANY
251/2014	Uniforms: Uniforms and protective clothing	Thandanani Chemicals
277/2014	Stationery: Computer labels	AVVO Labels
294/2014	Maintenance: Installation of fire extinguishers and hose reels at 7 clinics	Fire Check

KWAZULU-NATAL: DEPARTMENT OF HEALTH: WENTWORTH HOSPITAL

QUOTATION No.	SUPPLY	COMPANY
ZNQ 151 of 2014/15	Drop foot splint—small—left	Supply Chain Worx
ZNQ 152 of 2014/15	Drop foot splint—small—right	Supply Chain Worx
ZNQ 153 of 2014/15	Drop foot splint—medium—left	Supply Chain Worx
ZNQ 154 of 2014/15	Drop foot splint—medium—right	Supply Chain Worx
ZNQ 155 of 2014/15	Drop foot splint—large—left	Supply Chain Worx
ZNQ 156 of 2014/15	Drop foot splint—large—right	Supply Chain Worx
ZNQ 158 of 2014/15	Crutches Elbow Alum—Childs	Chandeka Marketing
ZNQ 159 of 2014/15	Crutches Elbow Alum—Adults	Chandeka Marketing
ZNQ 160 of 2014/15	Walking frames Alum childs	Chandeka Marketing
ZNQ 161 of 2014/15	Walking frames Alum adults	Chandeka Marketing
ZNQ 157 of 2014/15	Memoflex 10 mm	Yogimats

KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL

BID No.	SUPPLY	CONTRACTOR	PRICE
ZNB 21 of 2014/2015	Porters Services	Sithusumenzi Contracting & Trading	R173 700,00
ZNB 22 of 2014/2015	Ward Hostess Services	Sithusumenzi Contracting	R154 500,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NGWELEZANA HOSPITAL

ZNQ No.	ITEM	QUANTITY	COMPANY	AMOUNT
A 28/14-15	Items for Inguite Vision		Alcon Laboratories	R63 395,03
A 95/14-15	Disposal graspers with batchet handle	120 units	Purple Surgical	R93 029,00
A 110/14-15	Closed Urine Drainage System	600 units	Sinapi Biomedical	R38 280,00
A 112/14-15	Asena Infusion Set Lighting Resistant	900 units	Carefusion	R69 174,00
A118/14-15	Granuflex Sacrum 20 x 23 cm	40 boxes of 5	Umsinsi Health Care	R32 832,00
A 119/14-15	Double Transducer DPT Kit	120 units	SSEM Mthembu	R41 724,00
A 80/14-15	Bandages Grepe 100% cotton 50 mm	4 000 pkts of 12	Dynamed	R90 288,00
A 92/14-15	Syringe Pump Giving Set	3 600 units	Carefusion	R105 120,00
A 97/14-15	Disposable Curved Scissors 5 mm	120 units	Johnson & Johnson	R194 020,24
A 129/14-15	Swabs Abdominal Sterile 370 x 450 x 6 ply	4 000 pkts of 5	Multisurge	R102 600,00
A 136/14-15	Consumables for Drager Anaesthetic Machine		Dubai Medical	R45 995,52
A 135/14-15	Haemodialysis Consumables		B Braun Medical	R102 183,20

GAUTENG DEPARTMENT OF FINANCE

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDF/002/2014	Supply and delivery of processed meat	Emabambeni Trading Enterprises CC	R3 276 653,00	01-10-2014	36 months
		Gambu Business Enterprises CC	R2 519 901,00	01-10-2014	36 months

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

ZNQ No.	DESCRIPTION	AWARDED CONTRACTOR
ZNQ 139MNT/2014/15	Supply, deliver & erect archives steel shelving	Shaien General Trading
ZNQ 143MNT/2014/15	Paving of parking area @ Amatimatolo Clinic	Mabhungethemba Trading
ZNQ 17NHI/2014/15	Training of Operational Manager on Introduction to PC	JZ Africa Investment
ZNQ 115MNT/014/15	Painting, varnishing of bricks & maintenance @ Amatimatolo Clinic	Mathombazane Trading
ZNQ 114MNT/2014/15	Painting, varnishing of bricks & maintenance @ Mbangweni Clinic	Mashibilika Trading
ZNQ131MNT/2014/15	3 months contract of Septic Tank (Nquthu & Msinga)	Ekhaya Lapha Trading

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BENEDICTINE PROVINCIAL HOSPITAL

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER	BIDDING PRICE	PREFERENCE POINTS	PUBLICATION DATE	ENQUIRIES CONTACT PERSON
ZNQ 85/2014-2015	Genuine leather upper 04 piece lounge suite (2 x 2 seater; 2 x single)	Yasmean Trading	R81 000,00	20 points	2014-06-27	Mr L.F. Vaphi, (035) 831-7062
ZNQ 91/2014-2015	Supply and install P/A system with amplifiers	Mboniseni events and projects	R69 800,00	16 points	2014-07-25	Mr L.F. Vaphi, (035) 831-7062

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NORTHDALE PROVINCIAL HOSPITAL

ZNQ No.	DESCRIPTION	COMPANY
542/2014-15	Render Pest Control Service at Clinics	Hankai Pest Control
601/2014-15	Medijet Flow Generator Sets for Sindi CPAP	STAT-Tiakeni Medical
602/2014-15	Sindi CPAP Circuit with Bonnets	STAT-Tiakeni Medical
605/2014-15	Absorbable Haemostat Gelatin Sponge	Multisurge CC
606/2014-15	Incubator Filters	Njabulo & Luthando Medical

ZNQ No.	DESCRIPTION	COMPANY
607/2014-15	Intravenous Filters	Litha Medical
608/2014-15	Bonnets size: 101 to 112	Intersurgical RSA
609/2014-15	Flow Generator Sets	Respiratory Care Africa

AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (AIDC)

AIDC SUCCESSFUL BIDDERS IN RESPECT OF ADVERTISED COMPETITIVE BIDS IN EXCESS OF R500 000 ALL COSTS INCLUSIVE (AWARDED CONTRACTS)

No.	TENDER BID No.	TENDER BID DESCRIPTION	CONTRACT No.	SUCCESSFUL BIDDER'S NAME	PREFERENCE CLAIMED	CONTRACT VALUE	CONTRACT DURATION	CONTRACT COMPLETION DATE
					WEIGHTING % AS PER BBBEE ACT			
1	AIDC T06/2014	Supply of support and maintenance on voice over Internet Protocol (VOIP) routing Services and Reporting and Support thereon	AIDC/VOX001/1415	VOX Telecommunications (Pty) Ltd	16%	R457 518,96	36 months	31 July 2014

NB: The above information is published on AIDC website in compliance with the National Treasury Instruction Note on enhancing compliance, monitoring & improving transparency and accountability in SCM, Clause 3.7.1 & in line with Treasury Regulation 16A.6.3 (d).

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

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

Award of Quotations

QUOTE NO.	DESCRIPTION	SUCCESSFUL BIDDER	PREF. POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PSH 075/1415	Letz Loop (Various Sizes)	Dynamed Medical & Pharmaceutical	96.00	Utah Loop	R131 793-80	5-7 Days
PSH 121/1415	Tools for Artisan Fitter	Fag Electrical	100.00	Various	R103 234-26	1 Week
PSH 122/1415	Tools for Artisan Plumber	Fag Electrical	100.00	Various	R123 191-80	1 Week
PSH 124/1415	Tools for Artisan Carpenter	Fag Electrical	100.00	Various	R39 462-63	1 Week
PSH 136/1415	Drainable Pouch	B. Braun	84.00	B. Braun Medical	R80 506-80	Ex-Stock 2 Days
PSH 138/1415	Dressing Wound with 10% Providone Iodine	Dinaledi Medical	49.58	Systagenix	R157 320-00	4-6 Weeks
PSH 139/1415	4 Drawer Filing Cabinet	Nomageba Medical	96.58	NM	R28 155-00	1 Week
PSH 140/1415	Brushes for Scopes	New Medica Endoscopy	82.00	Microteck	R87 210-00	6 Weeks
PSH 143/1415	Toner Cartridges and Drum Units	Tristar Technology cc	100.00	HP / Brother	R116 308-50	7-10 Days
PSH 148/1415	Oxygen Sensor for Drager Machine	Drager Medical	88.00	Drager	R13 454.52	1-2 Weeks
PSH 150/1415	Blood Gas Cartridge for GEM 3500	Illex South Africa Pty Ltd	86.00	Gem 3500 Cartridges	R157 029-30	24-48 Hours

KWAZULU-NATAL DEPARTMENT OF HEALTH ADDINGTON HOSPITAL

AWARDED BIDS:

- 1] ZNQ 804/14-15 DIALYSER POLYSULPHONE FX 60
- 2] ZNQ 235/14-15 POUCH 1-PIECE DRAINABLE CLEAR MIDI REF: 2450
- 3] ZNQ 708/14-15 INTERFACE CABLE (SP02 MONITORING) FOR USE WITH MINDRAY V5-800
- 4] ZNQ 222/14-15 FLANGE 2-PIECE 70 MM
- 5] ZNQ 750/14-15 DISPOSABLE CLIP APPLICATOR WITH 10-20-CLIPS TO FIT THROUGH A 5 MM/10MM
UNIVERSAL PORT
- 6] ZNQ 237/14-15 POUCH 1-PIECE DRAINABLE OPAQUE 2520/SIMILAR
- 7] ZNQ 601/14-15 PAPER DIFIBRILLATOR FOR PHILIPS HEART STARTREF: 40457C XL/XL M 4735A
- 8] ZNQ 678/14-15 SOFT GEL HEAD RING – ADULTS/PAEDIATRICS
- 9] ZNQ 698/14-15 SAVARY GILLARD DILATOR SGD-20-70
SAVARY GILLARD DILATOR WASHER SGD-1
SAVARY GILLARD GUIDE WIRE SGW-200-SD
- 10] ZNQ 783/14-15 FLEXIBLE KARMEN CANNULA FOR GYNAECOLOGICAL USE 7 MM
- 11] ZNQ 267/14-15 FLANGE 2-PIECE HYDROCOLLOID LONG TERM 45MM
- 12] ZNQ 803/14-15 BANDAGES CREPE S.A.B.S. GRADE 2 150 MM X 3 M
- 13] ZNQ 125/14-15 20 DROPS/ML GRAVITY ADMIN SETS NON-VENTED DROPPER NEEDLE FREE
- 14] ZNQ 749/14-15 OLYMPUS AS 7000 TRANSCRIPTION KIT
- 15] ZNQ 319/14-15 FIS-RD 1350 NEOPUFF T-PIECE WITH MASK MODEL: RIGEL
- 16] ZNQ 611/14-15 PEST CONTROL FOR 6 MONTHS
- 17] ZNQ 784/14-15 FLEXIBLE KARMEN CANNULA FOR GYNAECOLOGICAL USE 8 MM
- 18] ZNQ 751/14-15 5MM LAPROSCOPIC DISSECTOR AND HANDLE
- 19] ZNQ 969/14-15 PAPER RECORDING 2 FOLD FQS 50-2-100
- 20] ZNQ 186/14-15 CUFFS DINAMAP, STANDARD ADULT BLADDER - LESS

DEPARTMENT OF HEALTH: KWAZULU-NATAL

GREYS HOSPITAL

AWARDS

ZNQ NO	DESCRIPTION	AMOUNT	SUCSESSEFUL BIDDER
1921/07/13	Floor Entrance Mats (Indoor)	R 66 431.40	T & T Agencies
1966/07/14	Optical Bladeless Trocar with lens cleaning & anti fogging technology	R 39 960.12	Johnson & Johnson
805/05/14	Optical Bladeless Tip Trocar with lens cleaning & defogging technology	R 34 205.67	Johnson & Johnson
1965/07/14	Stability sleeve only for Optical & Dilating Tip Trocar	R 12 412.32	Johnson & Johnson
6094/01/14	Trapezoid Rapid Exchange Wireguided Stone Retrieval Basket 2.5cm X 5cm	R 139 330.12	Boston Scientific
486/05/14	Ranfac Suture Grasper 14 Gauge 15cm	R 82 080.00	Dinaledi Medical
1980/07/14	Plain Lazer Jet Computer labels	R 23 940.00	Capstan Trading
181/04/14	Breast Localization Coil Needle 19.5G	R 57 365.71	Marcus Medical
1968/07/14	ERCP Hydragewire, super stiff with dual floppy tips	R 49 498.52	Boston Scientific
7492/02/14	Urine meter must have a spout & safe guard and needless sampling port	R 32 832.00	Supra Latex
1981/07/14	Plan Laze Jet Computer Labels	R 23 940.00	Capstan Trading
6095/01/14	Doro Disposable Skull Pins	R 71 092.22	Marcus Medical
4215/10/13	WR Rapid Test (One Step Test)	R 5 848.20	The Scientific Group
2466/07/14	Bottle Spray Plastic 100ml	R 144 000.00	SGGK Trading cc
3209/08/13	Compressed air tourniquet with bilateral facility VBM Torniquet	R 63 808.17	Surgimed Hospital Supplies
1010/06/14	EZ Clean Megadyne Diathermy Tips	R 12 223.08	Allenco Medical
1193/06/14	Various Books for teaching	R 11 907.44	Van Shaik Book Store
2628/08/14	Pest Control Service – 1 year contract	R 90 000.00	The Eye Trading
2626/08/14	Annual Servicing of Generators	R 145 000.00	Nqabele Project
1505/06/14	6FR Diagnostic Catheter Femoral Left 4.0	R 11 272.32	Johnson & Johnson
1693/07/14	Supply door monkey tail bolts 600mm	R 8 892.00	Amriya Suppliers
1032/06/14	Stability sleeve only for Optical & Dilating Tip Trocar	R 9 309.24	Johnson & Johnson
8420/03/14	Incontinence sheath holders, medical type	R 29 925.00	Allenco Medical
1737/07/14	Supply Grill element for Barlows Stove	R 4 560.00	Amriya Suppliers
2468/08/13	Surgical Nu-Knit Absorbable Haemostat	R 96 900.00	Dinaledi Medical
1503/06/14	Stent Set Bander 7.0FR, 75CM	R 8 827.02	Marcus Medical
1882/07/14	Neonatal ICU Charts	R 22 230.00	Mncwabe Printers
2282/07/14	Supply Rada 722 low capacity spindle model 90221 complete	R 19 380.00	Amriya Suppliers
2309/07/14	Stainless steel holder dispenser for housing disposable polystyrene cups 250ml	R 3 534.00	Amriya Suppliers
2321/07/14	Silicone Gasketing U – Type 13mm	R 28 500.00	SET Engineering

1717/07/14	Heavy duty tape for hospital theatre floors : Colour – Red/Rocket	R 1 026.00	Amriya Suppliers
8440/04/13	Polyurethane industrial draughtman chair	R 54 651.60	Cecil Nurse Business
1815/07/14	MP 52 Inline mucus extractor	R 18 810.00	Allenco Medical
1500/06/14	80MM G/A -4.8 Linear stapler reload with DST series technology	R 46 170.00	Dinaledi Medical
8437/04/14	Ethibond NO.5 Convectional cutting needle 48cm	R 15 000.00	Synthecon
8364/03/14	Loop PDS ½ CRX 48mm TP Needle 240cm Loop Violet	R 6 500.00	Synthecon
2173/07/14	Endoscopic endoloop ligature made with PDSII Violet monofilament	R 17 986.39	Johnson & Johnson
2104/07/14	100mm G/A Blue Linear cutter loading units (reloads)	R 35 280.72	Johnson & Johnson
2083/07/14	Labels with no borders 95 X 36/3	R 68 229.00	Avvo Labels CC
2627/08/14	Dynaflex Multi-Layer Compression System	R 50 342.40	Dinaledi Medical
1018/06/14	7F Peel Away Sheats	R 3 565.92	Medtronic Africa
2294/07/14	Heavy Duty Curtain rails with runners	R 14 197.54	KLN Bagging
2107/07/14	3/0 PDS 26mm ½ Circle	R 7 572.97	Johnson & Johnson
2265/07/14	Steel Drain Rods + Corckscrew – 52mm Plunger – Spanner	R 4 863.24	Amriya Suppliers
5493/12/13	Disposable Baby Diapers – Petite	R 5 244.00	Meddreg Technology
1038/06/14	Gauze swabs pure cotton non-sterile	R 18 108.90	Logan Medical
1512/06/14	6FR Diagnostic Catheter Femoral Right	R 3 757.44	Johnson & Johnson
1732/07/13	Surgical U Drape	R 25 308.00	Micro Medical
7660/02/14	Small Bore Ext Set with T-Connector	R 72 640.80	Dynamed Medical
2115/07/14	Clear Eye Shield	R 500.00	National Medical
821/05/14	Endotracheal tube soft 7 non rigid	R 7 749.72	Viking Medical
8163/03/14	Terumo Hydrophillic Coated Guidewire	R 19 950.00	Multisurge Medical
568/05/14	Loop PDS II 48mm CTK ½ Loop Violet	R 13 000.00	Synthecon
1986/07/14	Chest Drains Size 10 – Paediatric	R 741.00	Allenco Medical

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 TRANSPORT**

BID No.	SERVICE	CONTRACTOR
ZNB 2750/14 T	Purchase of Pedestrian Controlled Vibrating Rollers	Bell Equipment
ZNB 2726/14 T	Purchase of four wheel drive tow tractors	Desmond Equipment
ZNT 1346/13 T	The Erection of Pedestrian Security Fencing on Main Road 577 from KM 8,1 to Km 14,8	Adriya Sports and Fencing CC
C283/2905/S/1	The Re-gravelling and Betterment of D1579 Ch0.00 km to Ch5.30 km in the Ntambanana Local Municipality	Thobes Construction
ZNT 2241/12 T	The Construction of Mlazi River Pedestrian Bridge 3417	Ingonyama-Nicon
ZNT 3411/13 T	The Construction of the Ezwelisha River Pedestrian Bridge 3419	Go Plan Homes

WESTERN CAPE GOVERNMENT: HEALTH

TENDER No.	DESCRIPTION	AWARDED BIDDER
Contract WCDOH257/2013KB	Rendering of a cleaning service at Karl Bremer Hospital's Nurses Home: Department of Health: Western Cape Government for a two (2) year period (1 December 2014 to 30 November 2016)	Cassey J Multi Trading CC

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

QUOTATION No.	SUPPLY & FIT	SUCCESSFUL COMPANY
ZNQ 662/14	Annual service for Theatre particle count	Vivid Air
ZNQ 813/14	Annual service for Theatre operating tables	Mabo Empowerment
ZNQ 816/14	Annual service for UPS (6 units)	Mabo Empowerment
ZNQ 817/14	Annual service for Boilers No. 1, No. 2	GBP Boiler Maintenance
ZNQ 863/14	Sliding sheets (21 units)	Arjohuntleigh S.A.
ZNQ 874/14	Supply and install vacuum pump no. 2	Super Cool Engineering
ZNQ 936/14	Annual service for medical air compressors (02 units)	Horley Investments CC

SOUTH AFRICAN POLICE SERVICE

TENDER No.	DESCRIPTION	REQUIRED AT	AWARDED TO
19/1/9/1/22 TR(14)	Procurement of DNA quantification instrument in the field of DNA Forensics on a once off contract including a two year maintenance contract in accordance with the Specification Number 2994/14: Division: Forensic Services	Forensic Science Laboratory in Pretoria: Division: Forensic Services	The bid was awarded to the bidder LTC Tech South Africa (Pty) Ltd. Total bid price: R978 6558,17 (VAT Inc.) Total bid price includes the DNA quantification instrument, trading and a two (2) year maintenance contractor

SOUTH AFRICAN POLICE SERVICE

TENDER No.	DESCRIPTION	REQUIRED AT	DUE AT 11:00	AWARDED TO & BID AMOUNT
19/1/9/1/192 TV (13)	Publication of bid results: Conversion of Mercedes Benz Sprinter Van into Platform vehicles	SAPS: Presidential Protection Services	Bid closed on 2014/03/25	Company Awarded: Vuza Fleet Management Total amount R1 036 606,44 B-BBEE Level 3

KWAZULU-NATAL: DEPARTMENT OF HEALTH: VRYHEID DISTRICT HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	AWARDED TO	AMOUNT
ZNQ: 331/2014/15	Service of all kitchen equipment & extract canopy	Matt Engeneering	R8 101,98
ZNQ: 375/2014/15	Nurses Cross Over Grey	Unitrade CC	R4 275,00
ZNQ: 376/2014/15	Various sizes trousers cotton grey	Unitrade CC	R3 534,00
ZNQ: 377/2014/15	Various sizes cotton grey theatre vests	Camicento	R2 997,50
ZNQ: 378/2014/15	Nightdress Flanneltte XX-large	Camicento	R11 242,50
ZNQ: 379/2014/15	Gowns dressing towling blue	Camicento	R19 492,50
ZNQ: 380/2014/15	Bulletin Boards with carpet surface blue	Vryheid Office Shop (Pty) Ltd	R15 269,05
ZNQ: 381/2014/15	Four drawer filing cabinets steel	Alert Stationers	R51 984,00
ZNQ: 382/2014/15	Two door, steel, stationery cupboard with four shelves	Waltons Stationery	R23 984,97

AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (AIDC)

No.	TENDER BID No.	TENDER BID DESCRIPTION	CONTRACT No.	SUCCESSFUL BIDDER'S NAMES	PREFERENCE CLAIMED WEIGHING % AS PER BBBEE ACT	CONTRACT VALUE	CONTRACT DURATION	CONTRACT COMPLETION DATE
1	AIDC T07/2014	Biometric access control, time and attendance system at the Automotive Supplier Park in Rosslyn and AIDC incubation Centre	AIDC/MUL002/1415	Multi-locking Vehicle Tracking Security System (Gauteng) CC	5%	R1 998 959,22	36 months	31st October 2017

NATIONAL HEALTH LABORATORY SERVICE

RFB No.	DESCRIPTION	AWARDED SUPPLIER
072/13/14	Provision of a total HIV viral load solution to the NHLS for a period of three (3) years	Roche Products (Pty) Ltd—awarded 70% of the tender. Awarded price—R80,58. Abbott Laboratories—awarded 30% of the tender. Awarded price—R87,00

KWAZULU-NATAL DEPARTMENT OF HEALTH: ST ANDREWS HOSPITAL

QUOTATION No.	SERVICE	COMPANY AWARDED	AMOUNT QUOTED	POINTS CLAIMED	ENQUIRIES
ZNQ 321/14/15	Repair of mortuary trays (maintenance)	Olu Investments CC	R38 950,00	80.00	Mr A.J. Shebi/Mr M. Mcobothi

DEPARTMENT OF SCIENCE AND TECHNOLOGY

BID No.	DESCRIPTION	BIDDERS NAME	AMOUNT	BEE-STATUS LEVEL OF CONTRIBUTION
DST 3/2013	Appointment of service provider for procurement of an information technology (IT) solution to enable online submission of applications and to support administration of the tax incentive programme	Internet Filling	R2 126 308	Level 4 contributor

Advertised on 1 November 2013, with closing date 22 November 2013
Enquiries and contact information: Miss Charlotte Nukeri at (012) 843-6627

KWAZULU-NATAL DEPARTMENT OF HEALTH: LADYSMITH PROVINCIAL HOSPITAL

REFERENCE No.	SERVICE/GOODS DESCRIPTION	SUCCESSFUL BIDDER
ZNQ 1320/14/15	Replace damaged plumbing at 2 Grant Road	Usizo Investments

TOURISM KWAZULU-NATAL AUTHORITY

TENDER No.	TITLE OF THE TENDER	SUCCESSFUL BIDDER	CONTRACT AMOUNT
TKZN 23/2014	East3Route Expedition 2014—event manager	Phumalanga Communications	R8 951 280
TKZN 25/2014	East3Route Expedition 2014—transport	Europcar	R 796 025,00

NB: Waiting period is 7 days.
For more information you can contact Dumisa Masango on (031) 366-7500.

KWAZULU-NATAL LIQUOR AUTHORITY

BID No.	BID DESCRIPTION	SERVICE PROVIDER
KZNLA 01/2014	Provisioning of a short term insurance services at KZN Liquor Authority	Indwe Risk Services
KZNLA 02/2014	Provisioning of a courier services at KZN Liquor Authority	Skynet

KWAZULU-NATAL DEPARTMENT OF HEALTH: CHARLES JAMES HOSPITAL

ZNQ	DESCRIPTION OF ITEM	AWARDED COMPANY
89/14/15	Construction of gas storage	Dakhile and Sons Project (Pty) Ltd
87/14/15	Disposal of florescent tube lights	Zempilo Trading (Pty) Ltd
119/14/15	Construction of collapsed wall and replace with terra force	Kusakusa Projects CC

GAUTENG DEPARTMENT OF EDUCATION

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDE/080/2013	Procurement and installation of IT security management solution for GDE Head Office and District Offices	Ikando CC, t/a IT Master	R2 779 556,09	2013-12-01	3 years

COUNCIL FOR GEOSCIENCE

BID No.	DESCRIPTION	REQUIRED AT	AWARDED TO
CGS 2014-028	Appointment of an air-conditioning/HVAC company for the installation and upgrade of the air conditioning system at the Council for Geoscience	Council for Geoscience	Aero Duct Moya CC
CGS-2014-008	Appointment of a mine surveying service provider to generate a 3-dimensional model of the surface of the old coronation colliery at Emalahleni, Mpumalanga	Council for Geoscience	Pro-Frag Drilling and Blasting

KWAZULU-NATAL DEPARTMENT OF HEALTH: MURCHISON HOSPITAL

QUOTATION No.	SERVICE	SERVICE PROVIDER	PRICE	TOTAL POINTS SCORED
H51/2014/2015	Repairs to ceiling, tiling and toilet in TB Ward	Zintek Trading & Projects	R61 080,00	96.00

KWAZULU-NATAL DEPARTMENT OF HEALTH: R.K. KHAN HOSPITAL

Enquiries: Mrs Mpume Nzama, R.K. Khan Hospital, Supply Chain Management, Tel: (031) 459-6299

ZNQ No.	ITEM DESCRIPTION	AWARDED COMPANY	PRICE
1678/2014	Repairs to vacuum pumps	Poobals Engineering	R 68 400,00
1700/2014	Bags garbags size 910 x 760	Classic Plastics	R142 272,00
1688/2014	Two lumen central venous	B. Braun Medical	R 42 180,00
1690/2014	Abdominal swabs	Endomed	R151 848,00
1676/2014	Floor polishing machines	Turner Morris	R 74 100,00
1681/2014	Urostomy pouch	Umsinsi Healthcare	R 72 048,00
1670/2014	Painting of campus	Testyl Trading and Investments	R 19 000,00
1687/2014	ECG electrodes - blue sensor	SSEM Mtembu Medical (Pty) Ltd	R 72 960,00
1696/2014	Long wear base plate	Coloplast	R137 327,00
1686/2014	Stoma adhesive wafer with collar	Umsinsi Healthcare Pty Ltd	R229 824,00
1685/2014	Drainable pouch 38 mm	Umsinsi Healthcare Pty Ltd	R 45 600,00
1674/2014	Stoma adhesive flexible wafer	Umsinsi Health Care	R140 220,00
1672/2014	Cash registers	Towa Data Systems	R 77 258,00
1683/2014	Ostomy bags	B Braun	R 94 590,36

ZNQ No.	ITEM DESCRIPTION	AWARDED COMPANY	PRICE
1684/2014	Colostomy bags 2 piece	Coloplast	R 92 071,19
1671/2014	Resurfacing of waste areas	KZN Maintenance	R 49 786,00
1702/2014	C-section disposable drapes	Micro Medical Products	R179 464,50
1689/2014	Servicing of autoclaves	Horley Investments	R 47 986,02
1691/2014	Tegaderm film	BSN Medical	R127 480,00
1692/2014	Swabs gauze 100 mm x 100 mm x 8 ply	Endomed Medical	R 84 645,00

INTERNATIONAL TRADE ADMINISTRATION COMMISSION OF SOUTH AFRICA (ITAC)

BID No. (CONTRACT No.)	DESCRIPTION	CONTRACT PRICE	PREFERENTIAL POINTS	COMPLETION DATE	NAME OF BIDDER
ITAC5/2/2_02_2014	Employee health and wellness services project	R255 281,81	B-BBEE Level: 2 Total Score: 98.00	30 September 2017	Careways (Pty) Ltd

DEPARTMENT OF TRANSPORT

BID No.	SERVICE	AWARDED TO
ZNT 3168/13 T	The construction of Nhlabanyathi River Pedestrian Bridge at 3349 at km 3.49 at Ndundulu	Icon Construction (Pty) Ltd
ZNT 3300/13 T	The construction of Bridge No. 3537 Sgqobheleni Ntinini Vehicles River Bridge in the Umzinyath District DC 24	Ukhasi Construction and Development CC
ZNT 3445/13 T	The upgrade of Main Road P281 km 38,400 to km 46,400	Dreykon Pty Ltd JV Ready For You 031 CC

DEPARTMENT OF FORESTRY AND FISHERIES

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	BBB-EE POINTS
4.4.12.2/3/14	Appointment of a professional service provider to conduct performance audit for MICRO Agricultural Financial Institutions of South Africa (MAFISA) Intermediaries for the Department of Agriculture, Forestry and Fisheries for a period of eight (8) months	R1 506 732,00 (inclusive of all cost and VAT)	OMA Chartered Accountants Inc	Points scored: 90.00 BBB-EE status level: 1 BBB-EE points: 10

DEPARTMENT OF HIGHER EDUCATION AND TRAINING

BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER	B-BBEE POINTS CLAIMED	CONTRACT PRICE IN RANDS (VAT INC)
DHET 052	RFQ: Blade server, virtualisation and storage solution for the Department of Higher Education and Training Data Center	Business Connexion (Pty) Ltd	—	R5 542 116,44
DHET 054	Management of funds for the National Institute for Humanities and Social Sciences (IHSS) on behalf of DHET	Deloitte Consulting (Pty) Ltd	—	R 129 999,90

DEPARTMENT OF HEALTH: NIEMEYER MEMORIAL HOSPITAL

ZNQ No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER AND PREFERENCE POINTS CLAIMED	BRAND NAMES AND DATE FOR COMPLETION OF CONTRACT PERIOD/S	CONTRACT PRICE
5457/14 NIEM	Replace vinyl flooring with floor tiles, paint ceiling and doors, door and window frames, tile walls in both staff toilets, tile passage floor and paint ceiling outside staff toilet at OPD.	Big Five Supplier and Services Points claimed: 92.00	One week	R145 464,00
5456/14 NIEM	Annual service and repair theatre lights, 2 x hanaulux at Labour Ward 1 and 2, 1 x Hereus at Casualty and 1 started 3 evo	Berts Medical (Pty) Ltd Points claimed: 96.00	One week	R 16 324,68
5417/14 NIEM	Annual service to kitchen and stores cold room as per specification	Pep Cool Refrigeration CC Points claimed: 80.00	Two weeks	R 2 366,64
5410/14 NIEM	Annual service to diesel tank as per specifications	Diesel Decontamination Services CC. Points claimed: 92	One week	R 35 938,50
5420/14 NIEM	Annual service to infra-red	Rejection of quotes—Advert error	N/A	N/A

WESTERN CAPE GOVERNMENT

BID No.	DESCRIPTION	TYPE OF BID	SUCCESSFUL CONTRACTOR	PRICE INCLUDING VAT	BBBEE	DATE AWARDED
GSHT 28/2014	The procurement of an all inclusive fully comprehensive maintenance contract for a 160 slice CT scanner for a five (5) year period. 1 October 2014–30 September 2019	Limited Bid	Tecmed Africa (Pty) Ltd	R3 282 168,30	Level 4: 5 points	19 September 2014

DEPARTMENT OF HEALTH: KING DINUZULU HOSPITAL COMPLEX

QUOTATION No.	REPAIR/SERVICE	SUCCESSFUL COMPANY
ZNQ 1702 of 13-14	Repair of Phutu Pot No. 3 and 4	Ubuntu Construction Company
ZNQ 590 of 14-15	Repair LP Gas Tilting Frying Pan # 2 and 4	Testyl Trading and Investments (Pty) Ltd
ZNQ 663 of 14-15	Annual service of fire fighting equipment as per specs	Arksun Fire Equipment CC, t/a Fire Equipment
ZNQ 665 of 14-15	Repair damaged defective x 2	Testyl Trading and Investments (Pty) Ltd
ZNQ 701 of 14-15	Cooling tower water treatment as per specs	Cyberchem CC

BOLAND COLLEGE

TENDER No.	DESCRIPTION	AWARDED TO
PUR 2600/5	Security guarding services	Servest Security

DEPARTMENT OF HEALTH: TOWNHILL HOSPITAL

QUOTATION No.	SERVICE	BIDDER
341/14	Supply of she-bin	Fregonia Trading
294/14	Pest control service for period of two years	Emmalin Rachel Trading

DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	BBB-EE POINTS
4.4.12.2/15/14	For the appointment of a service provider for the supply and delivery of microwave plasma atomic emission machine for the Department of Agriculture, Forestry and Fisheries	R3 208 480,14	Wini Medical Pharmaceutical Wholesalers (Pty) Ltd	Points scored: 98:00 BBB-EE status level: 3 BBB-EE points: 8
4.4.12.2/17/14	For the appointment of a service provider for the supply, delivery and installation of 42 movable veterinary clinics and movable cottage of room accommodation units at various rural locations within the boundaries of South Africa for the Department of Agriculture, Forestry and Fisheries	R47 743 483,73	Kwikspace Modular Buildings (Pty) Ltd	Points scored: 98:00 BBB-EE status level: 3 BBB-EE points: 8
4.4.12.2/21/14	For the appointment of a service provider for the supply, delivery and installation of automated nucleic acid and PCR setup machines for the Department of Agriculture, Forestry and Fisheries	R12 181 310,40	Promolab (Pty) Ltd	Points scored: 95:00 BBB-EE status level: 4 BBB-EE points: 5
4.4.12.2/24/14	For the appointment of a service provider for the supply and delivery of tattoo equipment sets for the Department of Agriculture, Forestry and Fisheries	R1 426 062,20	Phetolo Health Strategies & Solutions	Points scored: 98:00 BBB-EE status level: 3 BBB-EE points: 8
4.4.12.2/25/14	For the appointment of a service provider for the supply, delivery and installation of Diagnostic Ultrasound System Unit for the Department of Agriculture, Forestry and Fisheries	R3 009 022,00	Phetolo Health Strategies & Solutions	Points scored: 98:00 BBB-EE status level: 3 BBB-EE points: 8

KWAZULU NATAL : DEPARTMENT OF HEALTH : RK KHAN HOSPITAL

ZNQ NOS	ITEM DESCRIPTION	AWARDED COMPANY	PRICE
1678 / 2014	REPAIRS TO VACUUM PUMPS	POOBALS ENGINEERING	R 68400 - 00
1700 / 2014	BAGS GARBAGS SIZE 910 X 760	CLASSIC PLASTICS	R 142272 - 00
1688 / 2014	TWO LUMEN CENTRAL VENOUS	B. BRAUN MEDICAL	R 42180 - 00
1690 / 2014	ABDOMINAL SWABS	ENDOMED	R 151848 - 00
1676 / 2014	FLOOR POLISHING MACHINES	TURNER MORRIS	R 74100 - 00
1681 / 2014	UROSTOMY POUCH	UMSINSI HEALTHCARE	R 72048 - 00
1670 / 2014	PAINTING OF CAMPUS	TESTYL TRADING AND INVESTMENTS	R 19000 - 00
1687 / 2014	ECG ELECTRODES - BLUE SENSOR	SSEM MTEMBU MEDICAL PTY LTD	R 72960 - 00
1696 / 2014	LONG WEAR BASE PLATE	COLOPLAST	R 137327 - 00
1686 / 2014	STOMA ADHESIVE WAFER WITH COLLAR	UMSINSI HEALTHCARE PTY LTD	R 229824 - 00
1685 / 2014	DRAINABLE POUCH 38 MM	UMSINSI HEALTHCARE PTY LTD	R 45600 - 00
1673 / 2014	REPLACEMENT OF VINYL FLOORING	SQA TRADING	R 13460 - 00
1674 / 2014	STOMA ADHESIVE FLEXIBLE WAFER	UMSINSI HEALTH CARE	R 140220 - 00
1672 / 2014	CASH REGISTERS	TOWA DATA SYSTEMS	R 77258 - 00
1683 / 2014	OSTOMY BAGS	B BRAUN	R 94590 - 36
1684 / 2014	COLOSTOMY BAGS 2 PIECE	COLOPLAST	R 92071 - 19
1671 / 2014	RESURFACING OF WASTE AREAS	KZN MAINTENANCE	R 49786 - 00
1702 / 2014	C - SECTION DISPOSABLE DRAPES	MICRO MEDICAL PRODUCTS	R 179464 - 50
1689 / 2014	SERVICING OF AUTOCLAVES	HORLEY INVESTMENTS	R 47986 - 02
1691 / 2014	TEGADERM FILM	BSN MEDICAL	R 127480 - 00
1692 / 2014	SWABS GAUZE 100 MM X 100 MM X 8 PLY	ENDOMED MEDICAL	R 84645 - 00

ENQUIRIES - MRS MPUME NZAMA
R K KHAN HOSPITAL
SUPPLY CHAIN MANAGEMENT
TELEPHONE - 031 459 6299

GAUTENG DEPARTMENT OF EDUCATION

RFP AWARDS FOR GOODS AND SERVICES

Department	Tender number	Description of tender	Supplier awarded to	Contract value per supplier	Contract start date	Contract period
Gauteng Department of Education	GT/GDE/170/2013	Establishment of body shop for the supply and delivery of School and Office furniture to Gauteng Department of Education	1. Reboni Furniture Factory (Pty) Ltd 2. Vuc Investments 3. Zack's Business Enterprise 4. Majimboz Trading (Pty) Ltd 5. Hiakile Holdings (Pty) Ltd 6. Muhlurimbewu Trading Enterprise 7. Uandakoketso Trading Enterprise 8. Mayibelwa Trading 9. M2C Trading Enterprise 10. Makinita's Construction and Services 11. Scioscore Investment 12. Kabomo Construction and Projects 13. Mngou Suppliers (Pty) Ltd 14. Thembalenkosi General Suppliers 15. Poneso Trading (Pty) Ltd 16. Resekgala Transport Trading Enterprise 17. Earthy Trade Port (Pty) Ltd 18. Mdaka's Family 19. Tshepa N O Holdings (Pty) Ltd 20. Tsholofelo-Sechabeng Trading and Projects 21. Mokganyeletji Construction and Projects 22. Epafra Trading Enterprise 23. Bridging The Gap Trading 24. Siera Holdings Trading Enterprise	R 149,615,310.00	2014/09/01	3 years

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KWAZULU-NATAL: DEPARTMENT OF HEALTH: WENTWORTH HOSPITAL**AWARD**

ZNQ	DESCRIPTION	QUANTITY REQUIRED	SUCCESSFUL SUPPLIER	AMOUNT
ZNQ 330/2014-15GAZ	SERVICE TO INGERSOLL RAND MEDICAL AIR COMPRESSORS	6 UNITS	TESTYL TRADING	R20520.00
ZNQ 331/2014-15GAZ	SERVICE TO VACUUM PUMP	6 UNITS	DYNAMIC ENTERPRISES	R19608.00
ZNQ 332/2014-15GAZ	SERVICE TO AIR HANDLING UNIT O.P.D BASEMENT	ONCE OFF	SEACLIFFE TRADING	R8074.62
ZNQ 333/2014-15GAZ	SERVICE TO AIR HANDLING UNIT SERVICE BLOCK	ONCE OFF	SHOSHOLOZA AIRCONDITIONING AND REFRIGERATION CC	R13073.06
ZNQ 334/2014-15GAZ	SERVICE TO TRANSFORMER AND VERIFICATION OF OILWORK	ONCE OFF	GLOBAL TRANSFORMER SERVICES	R12722.40
ZNQ 335/2014-15GAZ	SERVICE TO ELECTRICAL SWITCH GEAR	ONCE OFF	CATORIDGE ELECTRICAL CONSTRUCTION PTY (LTD)	R83023.35
ZNQ 336/2014-15GAZ	REPAIR V.S.D AIR HANDLER UNIT THEATRE NO. 1 "O" BLOCK THEATRE	ONCE OFF	SHOSHOLOZA AIRCONDITIONING AND REFRIGERATION CC	R3383.52

CONTACT PERSON: B.M. SITHOLE OR T.J NDIMANDE

CONTACT DETAILS: 031 – 4605314 / 031 – 4605316

DEPARTMENT: AGRICULTURE & RURAL DEVELOPMENT

Notice of Intention to Award

The KwaZulu-Natal Department of Agriculture and Rural Development makes notice of intention to award the following:

Description: Appointment of Service Providers for the Mechanization Programme.

Award Date: 30 September 2014

Umkhanyakhude District			
1	Lilliesleaf 122 CC T/A Farmfix	5	NNLK Business Enterprise
2	J Bhengu Construction	6	Sizakancane Trading Enterprise
3	Umlele Projects (Pty) LTD	7	Msombiso Trading
4	Njomane Multi Services		

Zululand District			
1	Buleka Transport	10	Ntalashishi Projects and Trading
2	Lwandlekambovu	11	Maqungu Transport CC
3	STZ Farming CC	12	Bobzins Construction and Projects
4	Sinike Sonke Trading and Projects	13	Sokotshane Mthiya Construction and Civil
5	Chemdora Investments CC	14	Amawa Business Enterprise
6	Chris Liebenberg	15	Charlie and Lucky Trading Enterprise CC
7	Nolosilo (Pty) Ltd	16	Awamahlubi Agricultural Primary Co-Operative Limited
8	Sinolwazilwethu Suppliers and Projects (Pty) Ltd	17	Zidlemeveni Feedlot Livestock and Marketing
9	Sanel Comfort Lodge (Pty) Ltd	18	Impumelelo Yami Construction and Projects (Pty) Ltd

Ugu District			
1	Loyal Beauty	2	Liphuma Ilanga Contracting and Trading CC

Uthungulu District			
1	Sifiso Garden Services	4	Wonder Dream
2	Today's Hope Trading and Project 281	5	Zinhle Kuhle Trading (Pty) Ltd
3	Maningamahle Trading (Pty) Ltd		
Ilembe District			
1	Nomhlu Construction and Trading		
Amajuba District			
1	Trans Africa Tractors and Equipment	4	Siza Kancane Trading Enterprise 87 (Pty) Ltd
2	Sithe Simelane Staffing and Personal Solutions	5	Phu Sphe Projects (Pty) Ltd
3	Rich Brother Farming CC	6	
Uthukela District			
1	Jerusalemeh	12	Ntinde Construction
2	Stashi and Sons	13	Othandweni Investment (Pty) Ltd
3	Qholobolane Trading Enterprise CC	14	Mabhoyi Construction
4	Mbathingubo Trading Enterprise	15	Lula Okuhle (Pty) Ltd
5	Glendee Fertilizer and Lime CC	16	PS Radebe Construction
6	Mavundla Construction	17	Imbaliyamandla Development and Projects cc
7	Abentungwa Farming	18	Imaklobeni Trading 181 cc
8	Ntsholwane Trading Enterprise	19	Kwakhiwe cc
9	Jubhele's Construction	20	Zalakwanda's cc
10	SJN Qhakaza Trading	21	Matshamose Trading Enterprise
11	Khombindlela	22	ME Construction
Sisonke/Harry Gwala District			
1	Agric Value Trading	5	Seasons Find 906 cc
2	Lielethu Construction	6	Shubalasi Trading Enterprise (PTY) LTD
3	Kemba Trading (PTY) LTD	7	Jijela Trading Enterprise
4	Karball Trading 60 cc		

NATIONAL Department of Public Works

Please note that the following bids have been awarded to the following bidders

TENDER NO	AWARDED TO:
FACILITIES MANAGEMENT	
PF21/14: KEIMOES MAGISTRATE COURT: Provisioning of cleaning services for 12 months.	Ematukane Security Services for the amount of R84 000.00
SECURITY SERVICES	
SM08/14: KENHARDT BRUSSEL STREET: Provision of security services for 12 months on a month to month basis.	Masis Akeelah Trading/ Security for the amount of R122 160.00
SM09/14: HARTSWATER: 12 SCHOEMAN AND HAVENGA STREET Rendering of security services for 12 months on a month to month basis.	Sholoza Security Services for the amount of R119 998.00
SM10/14: HARTSWATER 29 HERTZOG STREET: Rendering of security services for 12 months on a month to month basis	Sholoza Security Services for the amount of R119 998.00
SM11/14: BARKLEY WEST: 8 TINUS DU PLESSIS: Rendering of security services for 12 months on a month to month basis	Masia Akeelah Trading Security for the amount of R114 996.00
PROJECTS AND MAINTENANCE	
CW06/14: PAMPIERSTAD JUSTICE MAGISTRATE OFFICE: Installation of facilities for people with disabilities	Glenaps Building Contractors for the amount of R267 693.09
KM09/14: KIMBERLEY 3 SAI: BATTALION MESS, COMPLEX: Repairs and renovations.	Patsa Civil Works and Construction for the amount of R5 703 117.90
PROFESSIONAL SERVICES	
CQK23/14: DANIELSKUIL SAPS: Conditioned based maintenance, police station, cell block and 3 married quarters	Tender Cancelled

Any queries contact:

Ms G. Aysen

Dept. Public Works: 053 8385221

Tender Awards

NATIONAL DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE

PLEASE NOTE THAT THE FOLLOWING TENDERS HAVE BEEN AWARDED:

	BID NUMBER	SERVICE DESCRIPTION	DATE AWARDED	CONTRACTOR	PRICE
1	HS14/005	PROCUREMENT OF BACKUP AND RECOVERY HARDWARE AND SOFTWARE RELATED SERVICES FOR A PERIOD OF 3 YEARS	16 TH SEPTEMBER 2014	TECHNOLOGY CORPORATE MANAGEMENT	R 19 990 876.57
2	HP14/010	DEPARTMENT OF BASIC EDUCATION: SCHOOL BUILDING PROGRAMME: APPOINTMENT OF SERVICE PROVIDER FOR SOCIAL FACILITATION SERVICES FOR THE CONSTRUCTION OF 36 NEW SCHOOLS IN THE EASTERN CAPE (GROUP A)	16 TH SEPTEMBER 2014	VANGISPOT PTY LTD	R5 400 000.00
3	HP14/011	DEPARTMENT OF BASIC EDUCATION: SCHOOL BUILDING PROGRAMME: APPOINTMENT OF SERVICE PROVIDER FOR SOCIAL FACILITATION SERVICES FOR THE CONSTRUCTION OF 36 NEW SCHOOLS IN THE EASTERN CAPE (GROUP B)	16 TH SEPTEMBER 2014	VANGISPOT PTY LTD	R2 700 000.00
4	HP13/114	APPOINTMENT OF ARCHITECTURAL CONSULTANT FOR THE DEPARTMENT OF DEFENCE: WATERKLOOF AIR FORCE BASE; REFURBISHMENT OF HOSTELS(SINGLE QUARTERS)	17 TH SEPTEMBER 2014	DELTA BUILT ENVIRONMENT CONSULTANTS (PTY) LTD	R1 218 824.83
5	HP13/135	PORT OF ENTRY: STATUS QUO AND FLOODLINE REPORTS FOR PLATSJAN, PONDRIFT AND ZANZIBAR	22 SEPTEMBER 2014	UWP CONSULTING PTY LTD	R653 935.46

6	HP14/014	TRAINING OF CONTRACTORS AND SUPERVISORS IN NQF4 SUPERVISION OF CONSTRUCTION PROCESSES ON LIMPOPO DEPARTMENT OF PUBLIC WORKS EPWP VUK'UPHILE LEARNERSHIP PROGRAMME	11 TH SEPTEMBER 2014	TSHANDUKO'S CONSULTANTION AND PROJECTS PTY LTD	R3 180 488.85
7	HP13/134	TOWN PLANNING SERVICES FOR THE PROJECT PORTOF ENTRY: MASERU DEVELOPMENT OF A MASTER PLAN	16 SEPTEMBER 2014	DELTA BUILT ENVIRONMENT CONSULTANTS	R1 329 097.05
8	HS14/002	SUPPLY AND DELIVERY OF CLEANING MATERIAL AND RELATED ITEMS FOR THE NATIONAL DEPARTMENT OF PUBLIC WORKS	23 SEPTEMBER 2014	NAVANI INTERNATIONAL GROUP	R550 398.84
9	HS14/003	THE SUPPLY AND DELIVERY OF PROTECTIVE CLOTHING AND RELATED ITEMS FOR THE NATIONAL DEPARTMENT OF PUBLIC WORKS	23 SEPTEMBER 2014	ILULA TRADING CC	R150 891.75
10	HP13/123	TOWN PLANNING SERVICES, LAND PORTS OF ENTRY: LESOTHO/FREE STATE BORDER: ROAD INFRASTRUCTURE	16 SEPTEMBER 2014	DELTA BUILT ENVIRONMENT CONSULTANTS PTY LTD	R15 994 032.70

C. TENDER RESPONSES FROM SUPPLIERS**SIMONSTOWN PROCUREMENT SERVICE CENTRE**BIDS RECEIVED (RESPONSES FROM SUPPLIERS) FOR CLOSING DATES **29 SEPTEMBER 2014**

SER No.	BID No.	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING
1.	SPSC/B/037/2014	Digital Hand Held Transceiver	1. Marine Navigation Systems 2. Asorka Trade Suppliers 3. Communication Network CC 4. Carbon Sense CC 5. Keep Electronics Pty Ltd

D. TENDER INVITATIONS CANCELLED**DEPARTMENT OF HEALTH: WESTERN CAPE—GROOTE SCHUUR HOSPITAL***Bid No.:* **GSH: 101/2014***Description:* Supply and deliver of one (1) Ocular Coherence Tomography (OCT) Scanner.**KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD VIII REGIONAL HOSPITAL***Supply:* Towel paper 1-ply 205 mm x 150 mt code: SA425512 (1 year contract) or equivalent, must be compatible with dispensers.*Quantity:* 1 roll (please quote on 1 roll only).*ZNQ No.:* **SN367/14GAZ***SUPPLY* Foam soap antibacterial 1 L code 6341919 (1 year contract) or equivalent, must be compatible with dispensers.*Quantity:* 1 units (please quote on 1 unit only).*ZNQ No.:* **SN368/14GAZ****KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT PROVINCIAL HOSPITAL***Description:* Supply and deliver of shelving—Main kitchen.*ZNQ No.:* **584 of 2014/2015.***Enquiries:* Mr J. Schoeman, (036) 342-7075.*Description:* 2 units x Bilirunometers with stands.*ZNQ No.:* **742 of 2014/2015***Enquiries:* Mr J. Schoeman, (036) 342-7075.**KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREYS HOSPITAL (WITHDRAWALS)***Description:* Nuknit 10x 15.2 cm.*ZNQ No.:* **7510/02/14***Description:* Y-Connector used in negative wound therapy.*ZNQ No.:* **2393/07/14***Description:* Nasal Septal Button, Standard.*ZNQ No.:* **3648/11/12***Description:* Echelon Endoscopic Linear Cutter*ZNQ No.:* **84/04/13****KWAZULU-NATAL: DEPARTMENT OF HEALTH: NGWELEZANA HOSPITAL (CANCELLATIONS)***ZNQ No.:* **A 147/14-15***Item:* Set blood administration.*Quantity:* 2 000 units.**COUNCIL FOR GEOSCIENCE***Bid No.:* **CGS-2014-015***Description bid:* Appointment of a preferred service provider for soil testing for the duration of eight months.*Bid No.:* **CGS-2014-009***Description bid:* Purchase of rugged notebooks and MS Access software for the regional units of Regional Geoscience and Mapping Division.**KWAZULU-NATAL: DEPARTMENT OF HEALTH: VRYHEID HOSPITAL***Supply/Service:* Window curtains.*Quotation No.:* **ZNQ 430/2014/15***Contract duration:* Once off.*Closing date:* 8 October 2014.*Closing time:* 11h00.*For Documents:* Ms P.F.N. Nkosi, Tel. (034) 989-5948. Fax: (034) 982-1658.

DEPARTMENT: CORRECTIONAL SERVICES

Description: Cancellation of the advertised bid for the supply and delivery of perishable provisions and groceries. Items cancelled: Beef, Maize Meal, whey mil (powder milk).
Cancelled at: Polokwane Management Area: Polokwane Correctional Centre.
Tender No.: **PLK 27/2014**
Due at 11:00: As advertised on 15/08/2014.
Address: Landdros Mare and Corner Hospital Street, Polokwane.

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

Supply: Giving sets for syringe pump ref G30402M.
Qty: 5-units.
ZNQ number: **LS265/14GAZ**

DEPARTMENT OF HEALTH

Tender No.: GT/GDH/001/2013
Description of tender: Supply, installation, commissioning and maintenance of PACS/RIS System of Steve Biko Academic Hospital.

NATIONAL RESEARCH FOUNDATION

Bid description: Appointment of service provider so supply SAEON ICT: Hardware Infrastructure and Firewall.
Bid No. NRF/SAEON/ICT_01/2013-14
Important notice: This serves to inform service providers who responded to the bids as advertised in the *Government Tender Bulletin* on 21 February 2014 and the NRF Website has been annulled. All enquiries regarding the annulment should be directed in writing to Ms Cindy Hlanze on e-mail cindy@saeon.ac.za. Any inconvenience caused by this annulment is regretted.

Bid description: Supply, installation & commissioning of a multifunctional integrated optical characterization platform.
Bid No. NRF/iTHEMBA LABS/2013-14:02
Important notice: Bid has been cancelled and will be re-advertised.

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

ZNQ No.: **1247/14/15**
Item description. 90 units, stapler linear, premium
Reason: Duplication.

ZNQ No.: **1248/14/15**
Item description. 12 units, stapler linear, premium 90
Reason: Duplication.

ZNQ No.: **1249/14/15**
Item description. 720 units, staple proximate PSW 35
Reason: Duplication.

ZNQ No.: **1250/14/15**
Item description. 04 boxes, syringe CT multipack, 200L HP.
Reason: Duplication.

ZNQ No.: **1117/14/15**
Item description. 100 units, blankets (Warm touch)
Reason: Duplication.

ZNQ No.: **1242/14/15**
Item description. 1 500 units, sets extension syringes for ivac P7000 (G30402M).
Reason: Duplication.

ZNQ No.: **1243/14/15**
Item description. 9600 units, sets extension mini volume for side LG, 120 mm
Reason: Duplication.

ZNQ No.: **1244/14/15**
Item description. 2 500 units, sets anaesthesia extension, 2 mm
Reason: Duplication.

ZNQ No.: **1245/14/15**
Item description. 9 500 units, sets I.V. needle free with 2Y site back check value, 20 drops.
Reason: Duplication.

ZNQ No.: **1246/14/15**
Item description. 3 500 units, sets ivac pump 561/566-273-303.
Reason: Duplication.

ZNQ No.: **1225/14/15**
Item description. 6 months, contract, provision of 3 personnel employees to do cleaning services at Umlazi"V" clinic
Reason: Motivation must be for 1 personnel.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ADDINGTON HOSPITAL

ZNQ No.: **ZNQ753/14-15**
Description: Crest knife angle bevel up crest ophthalmic 45 degree

ZNQ No.: **ZNQ 798/14-15**
Description: Dressing hydrocellularfoam 20 x 20 cm

KWAZULU-NATAL: DEPARTMENT OF HEALTH: WENTWORTH HOSPITAL

ZNQ No.: **ZNQ 141/2014-15GAZ**
Supply: Supply light examination (mobile)
Quantity: 7 units.
Reason for cancellation: Insufficient funds.

DEPARTMENT OF SCIENCE AND TECHNOLOGY

Bid No.: **DST 4/2013**
Description: Appointment of service provider for travel and accommodation services for the Department of Science and Technology for period of three years.
Date advertised: Date advertised:
GTB: 18 October 2013; City Press. 20 October 2013.
Briefing session: 1 November 2013.
Closing date: 15 November 2013.
Status: Cancellation.
Enquiries and contact information: 1. Ms Charlotte Nukeri, on (012) 843-6627.

DEPARTMENT OF HIGHER EDUCATION AND TRAINING

Tender No.: **DHET061**
Description: **NB:** Please note that this bid has been cancelled will be sourced through SITA: The Department of Higher Education and Training invites all interested service providers to submit proposals for the all inclusive service to print, plastic seal, document warehouse and pack all Technical and Vocational Training (TVET) examination question papers.
For enquiries Ms Zintathu Mabuza, Department of Higher Education and Training, Supply Chain Management,
Please contact: Tel. (012) 312-5288. Mabuza.z@dhet.gov.za
Note: **NB:** Please note that this bid had been cancelled, will be sourced through SITA.

AIR TRAFFIC AND NAVIGATION SERVICES SOC LIMITED

The Air Traffic & Navigation Services SOC Limited (ATNS) hereby notifies you that the below-mentioned tender issued on *Government Tender Bulletin*, advert date: 15/11/2013, T/B Gaz No. 2800, have been cancelled as a result of fundamental changes in requirements.
Tender Reference No. **EFS10/11/2013.**
Description: Acquisition of Flight Electronic Strip (EFS) System.
 Tender will be re-advertised in due course. The Air Traffic & Navigation Services SOC Limited (ATNS) apologizes for any inconvenience caused.
For queries contact: Fhatuwani Matshili at FhatuwaniM@atns.co.za

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHRIST THE KING HOSPITAL

ZNQ No. **217/14/15**
Item description: Replacement of gutters and down pipers at new nurses home.

ZNQ No. **317/14/15**
Item description: Supply and deliver disposable needles with safety device 21G x 1 and half inch x 1 164 boxes.

ZNQ No. **941/13/14**
Item description: Form dressing with 3D matrix X150 boxes.

DEPARTMENT OF AGRICULTURE, FORESTRY & FISHERIES

BID No: **4.4.12.2/28/14**
Cancellation: Appointment of a service provider for supply delivery and installation of automated medium dispensing system (Western Cape = 01).
It was required at: Department of Agriculture, Forestry and Fisheries.
General enquiries: MS NN Zwane, Tel: (012) 319-6625.

DEPARTMENT OF SCIENCE AND TECHNOLOGY

Bid No.: **DST 2/2013**
Description: Strategic Technology Partner for the Kettlaphela Project.
Briefing session: *Date advertised:* September 2013, *Closing date:* January 2014.
Status: Cancellation.
Enquiries and contact information: 1. Ms Charlotte Nukeri on (012) 843-6627.

DEPARTMENT OF SCIENCE AND TECHNOLOGY

Bid No.: DST 5/2013
Description: Appointment of service provider for security services for the DST National Head Office for a period of two years.
Date advertised: *Date advertised:* GTB: 15 November 2013. City Press: 17 November 2013. Briefing Session: 29 November 2013. Closing date: 13 December 2013.
Status: Cancellation.
Enquiries and contact information:
 1. Ms Charlotte Nukeri on (012) 843-6627.

E. ERRATUM

PLEASE NOTE: That the following tender advertised on 19-09-2014, the CIDB grading was incorrectly advertised. The closing date has been extended to 28-10-2014 and the pre-tender site meeting will be on the 14-10-2014 at 11:00.

CATEGORY: BUILDING

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO				
				See Annexure 1, Page 194					
<p>Graaff-Reinet Police Academy: Complete upgrading of existing boundary fence to complex.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 5 GB* or higher.</p> <p>Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractors grading of 4 GB* PE or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of Points</td> <td>10</td> </tr> </table> <p>a. Price: According to formula 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 meeting on 14-10-2014 at 11h00.</p> <p>Prospective bidders/tenderers to meet at the main entrance Graaff-Reinet Police Academy.</p> <p>Please note: The bidders must be on time and must remain for the full duration of the meeting.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 <u>cash</u> per set payable at cashiers from 08h00—12h45 and 13h30—15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>Contact for technical information:</i> Noel Ferreira at Tel: (041) 408-2011/082 905 3804.</p> <p><i>Tender enquiries, contact:</i> Mr P. N. Blouw/Ms H. Fikeni, Tel: (041) 408-2076/408-2053</p>	Price	90	Number of Points	10	Graaff-Reinet	PE 46/2014	2014-10-28	9	9
Price	90								
Number of Points	10								

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.

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		

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		

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		

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		

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		

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

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		

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) 395-8823
- Office hours:** 07:00–16:00
Mondays to Fridays
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- 13A** Department of National Health, Civitas Building, c/o Thabo Sehume & Struben Streets, Civitas Building, Pretoria, 0001; or Private Bag X828, Pretoria, 0001.
- Bid documents can be downloaded from www.doh.gov.za
- Enquiries:** Mr L. Makhaola
Tel. (012) 395-8935, Fax (012) 395-9044
- Office hours:** 08:00–16:00
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.
- Bids obtainable from:** Office of the Chief Registrar of Deeds, 7th Floor, Rentmeester Building, 219 Bosman Street, Pretoria.
- Enquiries:** See tender description
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 64** The Government Printer: The Government Printing Works, Tender Section, Room 17, 149 Bosman Street, corner of Proes Street, Pretoria, or Private Bag X85, Pretoria, 0001; or deposited in the tender box at 149 Bosman Street next to main entrance, Pretoria.
- Please note: Cashiers will close at 15h00—Monday to Friday.**
- Bid documents to be collected at Room 17.**
- Enquiries:** Ms A. du Toit/Ms M. M. Mokganya
Tel: (012) 334-4597/4680/4611, Cell: 082 809 2176
Fax: (012) 323-0009/326-4442/334-8523
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 68** The Director-General: Department of Environmental Affairs, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the Tender Box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
- Enquiries:** Samuel Mofokeng/Jonas Nkitseng/Tshepo Matheane
Tel. (012) 399-9057/(012) 339-9056/(012) 399-9055
Fax (012) 320-2894
- Office hours:** 07:15–15:45
Mondays to Fridays
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- 71** National Department of Human Settlements, Govan Mbeki House, 240 Justice Mohammed Street, Sunnyside, Pretoria, 0001; or Private Bag X644, Sunnyside, Pretoria, 0001; or deposited in the tender box at main entrance, security, Govan Mbeki House, 240 Justice Mahomed Street, Sunnyside, Pretoria, 0001.
- Enquiries:** **Bids obtainable:**
Ms M. Hitge/Mr M. C. Camagu/Mr M. Kwinana
Tel. (012) 421-1355/1592/1586/1307,
Fax: 086 514 5121
- Post/Deliver:**
See tender description
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 81** The Provincial Director: Department of Labour, Labour, Eastern Cape, 3 Hill Street, East London, or Private Bag X9005, East London, 5201; or deposited in the Tender Box at the main entrance, Laboria House, 3 Hill Street, East London.
- Enquiries:** See tender description
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 95** Department of Water and Sanitation, 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) 336-7432/7066/8364/7780/7418
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 Syabonga Ngidi, Tel. (012) 336-6611
Mr Khomotjo Kaaka, Tel. (012) 366-8366
Mr Hester van der Merwe, Tel. (012) 336-7725
Fax. (012) 325-6111
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 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:** Miss J. M. Kola/Mr B. Muthula
Tel: (012) 841-7551/7204,
Fax: (012) 841-7574/7071/7482
- Office hours:** 08:00–15:30
Mondays to Fridays
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- 110A** 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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- 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:** Ms S. Nkwana
Tel. (012) 319-7016, Fax (012) 319-6888
- Office hours:** 07:30–12:30 and 13:15–16:00
Mondays to Fridays
-
- 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:** Muthundinne Nethomboni
Tel. (012) 319-6751, Fax (012) 319-6888
- Office hours:** 07:30–12:30 and 13:15–16:00
Mondays to Fridays
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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:** Zwane NN
Tel. (012) 319-6625, Fax (012) 319-6876
- Office hours:** 07:30–12:30 and 13:15–16:00
Mondays to Fridays
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- 171** The Area Commissioner: Correctional Services: Logistics Section, Kirkwood Management Area, or Private Bag X602, Kirkwood, 6120; or handed in at Correctional Services, Logistics Section, Kirkwood Management Area.
- Enquiries:** T. Botha
Tel: (042) 232-77785, Fax (042) 232-0429
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 184** The National Commissioner: Department of Correctional Services: Poynton's Building (Ground Floor), corner of Church and Schubart Streets, Pretoria; or Private Bag X136, Pretoria, 0001; or handed in at Correctional Services National Head Office, Poynton's Building, corner of Church and Schubart Streets, West Block Foyer.
- Enquiries:** Mr Christopher Aries,
Tel. (012) 307-8151 or (012) 305-8313
Fax. (012) 323-5621/086 533 6200/086 533 0370/
086 529 6371
- Office hours:** 07:30–12:00 and 13:00–15:00
Mondays to Fridays
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- 189** The Area Commissioner: Correctional Services: Amathole Management Area, King William's Town, No. 1 Reserve Road, King Williams Town, or Private Bag X7470, King Town, 5600; or handed in at Correctional Services: Area Commissioner, Amathole Management Area, King Williams Town.
- Enquiries:** C. van Wyk
Tel. (043) 605-1700, Fax (043) 642-3741
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 219** The Area Commissioner: Correctional Services: East London Management Area, Bank Road, East London, or Private Bag X9021, East London, 5200; or handed in at Correctional Services, Area Commissioner, East London Management Area, East London.
- Enquiries:** V. Mendu
Tel. (043) 711-4319, Fax (043) 731-2223
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 237** The Area Manager: Correctional Services: St Albans, Old Cape Road, St Albans, Port Elizabeth, or Private Bag X6055, Port Elizabeth, 6000; or handed in at Correctional Services, Logistics, St Albans.
- Enquiries:** A. Jonas
Tel. (041) 398-1169, Fax (041) 775-1950
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 265** Department of Transport and Public Works: Roads and Transport Management Branch, Walk-in Centre, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the Tender Box next to entrance of the Walk-in Centre, 9 Dorp Street, Cape Town; or P.O. Box 2603, Cape Town, 8000.
- Enquiries:** Mr J. Tippoo
Tel: (021) 483-2086, Fax: (021) 483-4657
- Office hours:** 08:00–12:30 and 13:30–15:00
Mondays to Fridays
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- 266** Provincial Administration Western Cape: Department of Community Safety, 4th Floor, Provincial Legislature Building, 35 Wale Street, Cape Town, 8000, or P.O. Box 5346, Cape Town, 8000; or to be deposited in the Tender Box at Ground Floor, 4 Dorp Street, Cape Town.
- Enquiries:** Ms E. E. du Plessis/Ms M. Snyders
Tel: (021) 483-4415, Fax: (021) 483-8215
- Office hours:** 07:30–12:30 and 13:00 to 15:30
Mondays to Fridays
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- 278** The Area Manager: Correctional Services: Finance and Logistics Office, Queenstown, Private Bag X7064, Queenstown, 5320; or handed in at Correctional Services, Finance and Logistics Office, 1 Komani Street, Queenstown.
- Enquiries:** M. Carter
Tel. (045) 839-7123, Fax (045) 838-5026
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 282** The Area Manager: Correctional Services: Logistics Mthatha Central Correctional Centre, Mthatha; or Private Bag X5026, Mthatha, 5099; or handed in at Correctional Services, Logistics, Mthatha.
- Enquiries:** N. Kente
Tel. (047) 502-5741, Fax (047) 532-5666
- Office hours:** 07:30–12:00 and 13:00–15:45
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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- 324** National Department of Works: Mmabatho Regional Office, Room 106, First Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or tenders obtainable from Office 32, Phase 1 NDPW Office, Albert Lithuli Drive, Unit 3, Mmabatho; or post or deliver to: The Regional Manager, NDPW Mmabatho Regional Office, Private Bag X120, Mmabatho, 2745.
- Enquiries:** See tender description
Fax (018) 384-1386
- Office hours:** 07:00–12:45 and 13:30–16:00
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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- 364** The Area Commissioner: Polokwane, Department of Correctional Services, Supply Chain Management Procurement, cnr Landros Mare and Hospital Streets, Polokwane, 0700; or Private Bag X9394, Polokwane, 0700.
- Enquiries:** Zulu, B. M.
Tel. (015) 297-0409, Fax. (015) 297-4540
- Office hours:** 07:30–15:00
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

- 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

- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street (entrance is next to the Cape High Court Building), 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, Keerom Street entrance of the Provincial Government Building (next to the Cape High Court Building) (open 24 hours—7 days a week), 4 Dorp Street (Provincial Building), Cape Town.

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

- 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

- 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 Molefiane
E-mail: nthabisengm@ppecb.com

Office hours: 08:15–16:45

Technical enquiries: Mr Mondli Mafooa
E-mail: mondlim@ppecb.com
Mr Tewie Engelbrecht
E-mail: tewiee@ppecb.com

- 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 Molefiane
E-mail: nthabisengm@ppecb.com

Office hours: 08:15–16:45

Technical enquiries: Claudine Farrel
E-mail: claudinef@ppecb.com

- 618** Bids should be delivered to: The Procurement Manager (CCS), BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.

NB: RFB documents will only be made available electronically from **11:00 on Friday, 20 June 2014**, as follows:

1. Bankseta website: Download from the BANKSETA website: www.BANKSETA.org.za
2. SharePoint portal: Download from URL: <http://pronetworks.sharepointsite.net/BANKSETA/Downloads>

Please quote the relevant reference numbers in all correspondence.

Correspondence without a reference number will not be attended to.

Enquiries: See tender description

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- 665** National Research Foundation (NRF), NRF Offices, Meiring Naude Road, CSIR Southgate, Brummeria, Pretoria, 0001; PO Box 2600, Pretoria, 0001.
Bids obtainable from: ithembalabs website <http://www.tlabs.co.za/> or www.nrf.ac.za click procurement, procurement invitation.
Enquiries: Sipho Sesana, Tel: (012) 481-4116
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- 694** The Regional Manager, Department of Public Works, 18 President Brand Street, Bloemfontein, 9301, or Private Bag X20605, Bloemfontein, 9300; or deposited in the Tender Box.
Enquiries: See tender description
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- 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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- 925** Boland College—Head Office, 85 Bird Street, Stellenbosch, or Private Bag X5068, Stellenbosch, 7599, or deposited in the Tender Box at Boland College—Head Office, Ground Floor (Reception), 85 Bird Street, Stellenbosch.
NB: Tender to be delivered at Tender Box address.
Enquiries: Barend van den Heever
(barendvdh@bolandcollege.com)
Tel. (021) 886-7111, Fax. (021) 886-8260 **Office hours:** 09:00–16:30
Mondays to Fridays
(Except Public Holidays)
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- 970** Department of Public Enterprises, Suite 401, Fourth Floor, Infotech Building, 1090 Arcadia Street, Hatfield; Private Bag X15, Hatfield, 0028; or deposited in the Tender Box at main entrance, Suite 401, Infotech Building, 1090 Arcadia Street, Hatfield.
Enquiries: Zandarine Theron
Tel. (012) 431-1030
Zandarine.Theron@dpe.gov.za **Office hours:** 08:00–16:30
Mondays to Fridays
Technical enquiries: Mr Gcina Hlabisa
Tel: (012) 431-1006.
gcina.hlabisa@dpe.gov.za
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- 988** The Director-General: National Department of Tourism, Ground Floor, Nedpark Building, 17 Trevenna Street, Sunnyside, Pretoria, 0002; Private Bag X424, Pretoria, 0001; or tender box at Ground Floor, Nedpark Building, 17 Trevenna Street, Sunnyside, Pretoria 0002.
Also obtainable from: www.tourism.gov.za
Enquiries: See tender description **Office hours:** 07:30–15:30
Mondays to Fridays
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- 998** Department of Gauteng Province: Infrastructure Development, Republic of South Africa, Corner House Building, corner of Commissioner and Sauer Streets, Marshalltown, 2107, or 9th Floor, Tender Office, between 08:30 and 15:00 pm.
Enquiries: See tender description **Office hours:** 08:30–15:00
Mondays to Fridays
-
- 1037** Department of Rural Development and Land Reform, Provincial Shared Services Centre: Northern Cape, New Public Building (known as Court Building), corner of Knight and Stead Streets, 6th Floor, Kimberley, 8301.
Enquiries: **Office hours:** 08:00–12:45 and 13:30–16:00
Mondays to Fridays
SCM related enquiries: Ms Puseletso Matekane or Ms Nonjabulo
Silangwe,
Tel. (053) 830-4000
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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.

ANNEXURE 2

IMPORTANT ANNOUNCEMENT TO ALL DEPARTMENTS CONCERNED

Closing times **PRIOR TO PUBLIC HOLIDAYS** *for the*

GOVERNMENT TENDER BULLETIN 2014

to reach the **GOVERNMENT PRINTER** as follows:

*The Tender Bulletin is published every week on **Friday**, and the closing time for the acceptance of tenders which have to appear in the Tender Bulletin on any particular Friday, is **15:00 on the preceding Friday**.*

*Should any Friday coincide with a public holiday, the date of publication of the Tender Bulletin and the closing time of the acceptance of notices will be **15:00 sharp on the following days**:*

13 March, Thursday, for the issue of Thursday **20 March 2014**
20 March, Thursday, for the issue of Friday, **28 March 2014**
10 April, Thursday, for the issue of Thursday **17 April 2014**
16 April, Wednesday, for the issue of Friday **25 April 2014**
23 April, Wednesday, for the issue of Friday **2 May 2014**
12 June, Thursday, for the issue of Thursday **20 June 2014**

NATIONAL TREASURY

CLOSING DATES OF BIDS/ADVERTISEMENT DATES BY NATIONAL TREASURY: CONTRACT MANAGEMENT OF BIDS OVER THE FESTIVE PERIOD

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

ANNEXURE 3

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

Local – R46.85 per annum

including VAT

Overseas – R54.80 per annum

Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001

Publications: Tel: (012) 748 6052, 748 6053, 748 6058

Advertisements: Tel: (012) 748 6205, 748 6208, 748 6209, 748 6210, 748 6211

Subscriptions: Tel: (012) 748 6054, 748 6055, 748 6057

Gedruk deur en verkrygbaar by die Staatsdrukker, Bosmanstraat, Privaatsak X85, Pretoria, 0001

Publikasies: Tel: (012) 748 6052, 748 6053, 748 6058

Advertensies: Tel: (012) 748 6205, 748 6208, 748 6209, 748 6210, 748 6211

Subskripsies: Tel: (012) 748 6054, 748 6055, 748 6057