



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 592 Pretoria, 31 October 2014 **No. 2845**

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

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

PART 1 OF 2

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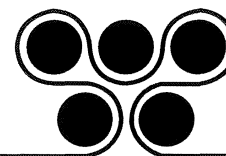
AIDS HELPLINE 0800 123 22 Prevention is the cure

INDEX

	<i>Page No.</i>
Instructions	8
A. BID INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	
▽ SUPPLIES: ELECTRICAL EQUIPMENT	10
▽ SUPPLIES: GENERAL	11
▽ SUPPLIES: MEDICAL	24
▽ SUPPLIES: PERISHABLE PROVISIONS	25
▽ SERVICES: BUILDING	26
▽ SERVICES: CIVIL	32
▽ SERVICES: ELECTRICAL	33
▽ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)	35
▽ SERVICES: GENERAL	39
▽ SERVICES: PROFESSIONAL	43
SPECIAL ADVERTISEMENTS	52
B. RESULTS OF TENDER INVITATIONS	
▽ SUPPLIES	200
▽ SERVICES	218
D. BID INVITATIONS CANCELLED	231
E. ERRATUM	239
G. ANNEXURES	
Annexure 1: Address list	241
Annexure 2: Important announcement to all departments concerned	247
Annexure 3: Subscription	248



Government Printing Works



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Tel: (012) 334-4504

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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost: (As from 1 April 2014)

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

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

.....

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

IMPORTANT NOTICE

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

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

AND

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 241	

SUPPLIES: ELECTRICAL EQUIPMENT

<p>Supply, install, test and commission of standby generators at various Health Institutions in Gauteng. <i>Compulsory briefing session:</i> <i>Date:</i> 7 November 2014. <i>Time:</i> 10:00. <i>Venue:</i> Westhoven Regional Office. Institutions and Tender Numbers: DID122/10/2014—Sedibeng Clinics DID123/10/2014—Helen Joseph DID124/10/2014—Edenvale Hospital (Laundry) DID125/10/2014—Bronkhorstspuit Clinics DID126/10/2014—Hammanskraal DID127/10/2014—Sedibeng Clinics 2 DID128/10/2014—Soshanguve Clinics DID129/10/2014—SG Lourens DID130/10/2014—Masakhane Laundry DID131/10/2014—Sedibeng Clinics 3 DID132/10/2014—Soshanguve Clinics 2 DID133/10/2014—Daveyton Clinics DID134/10/2014—Chris Hani Bara Hospital DID135/10/2014—Carletonville Clinics DID136/10/2014—Ennerdale Clinics DID137/10/2014—Katlehong Clinics DID138/10/2014—Jhb District CHC DID139/10/2014—Bronkhorstspuit Clinics 2 DID140/10/2014—Heidelberg Clinics DID141/10/2014—Nokuthula Ngwenya CHC DID142/10/2014—Boikhutsong Clinics DID143/10/2014—Westrand District Clinic DID144/10/2014—Sedibeng Clinics 4 DID145/10/2014—Westrand District Clinics 2 DID146/10/2014—Sterkfontein Hospitals DID148/10/2014—Westrand District Clinics 3 DID149/10/2014—JHB District CHC 2 DID150/10/2014—Tembisa Hospital DID151/10/2014—Tsakane Clinics DID152/10/2014—Sedibeng Clinics 5 DID153/10/2014—Sedibeng Clinics 6 DID154/10/2014—Chris Hani Bara Hosp (new Dr's quarters) DID155/10/2014—Dunswart Laundry DID156/10/2014—Sedibeng Clinics 7 <i>Required CIDB:</i> 2 EP or 2 EB and higher. <i>Bids obtainable from:</i> 7 November 2014, at Corner House Building, corner of Commissioner and Sauer Streets, Marshalltown, at 9th Floor Tender Office between 08:30 and 15:00. This bid will be evaluated in terms of the 90/10 scoring system. It includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60 points to be considered for further evaluation (price and preference)</p> <table border="1" data-bbox="150 1682 716 1850"> <thead> <tr> <th>Functionality Criteria</th> <th>Weighting Factor</th> </tr> </thead> <tbody> <tr> <td>Experience</td> <td>30%</td> </tr> <tr> <td>Key personnel</td> <td>50%</td> </tr> <tr> <td>Detailed project plan with time allocations and cost projections = 10 points</td> <td>10%</td> </tr> <tr> <td>Provide an occupational health and safety plan relevant to the projects = 10 points</td> <td>10%</td> </tr> </tbody> </table> <p>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. Valid Master Installer Certificate. Registration with the Electrical Contractors Board. 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	30%	Key personnel	50%	Detailed project plan with time allocations and cost projections = 10 points	10%	Provide an occupational health and safety plan relevant to the projects = 10 points	10%	Gauteng Province: Infrastructure Development	See tender description	2014-11-14	998	998
Functionality Criteria	Weighting Factor														
Experience	30%														
Key personnel	50%														
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				See Annexure 1, Page 241																									
<table border="1"> <tr> <td>Price</td> <td>90 Points</td> </tr> <tr> <td>B-BBEE status of level of contributor Points</td> <td>10 Points</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be submitted to Corner House Building, corner Commissioner and Sauer Streets, Ground Floor foyer inside the marked tender box.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 cash per set of documents. <i>Technical enquiries:</i> Mr Shane Scott <i>E-mail:</i> shane.scott@gauteng.gov.za <i>General enquiries:</i> Mr James Dingalo, Tel. (011) 355-5119 <i>E-mail:</i> james.dingalo@gauteng.gov.za</p>	Price	90 Points	B-BBEE status of level of contributor Points	10 Points	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0					
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5	4																												
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7	2																												
8	1																												
Non-compliant contributor	0																												

SUPPLIES: GENERAL

<p>Supply and install 55 jungle gyms at 55 identified Western Cape Education Department (WCED) Schools with Grade R classes.</p> <p>This bid will be evaluated according to the 90/10 preference point system, in terms of the Preferential Procurement Regulations, 2011, pertaining to the Preferential Procurement Policy Framework Act: No. 5 of 2000.</p> <ul style="list-style-type: none"> Bid documents must be obtained before the information session between 08h00–12h00 and 13h30–15h30 (Mondays to Fridays). No bid documents will be issued on the day of the information session. Collect bid documents at the WCED Head Office, Grand Central Towers, Lower Parliament Street, Cape Town. Only bidders who are actively registered on the Western Cape Supplier Database will be eligible to collect bidding documents at a non-refundable cost of R100,00 per document. <i>Compulsory information session:</i> 13 November 2014 at 11h00, Grand Central Building, Lower Plein Street, Cape Town (2nd Floor, Conference Room 4). No bidders will be admitted after 15 minutes following the commencement of the information session. Failure to attend the compulsory information session will invalidate the bid offer 	Western Cape Education Department	B/WCED 2248/14	2014-11-21	415	415
<p>Manufacturing, supply and delivery of suit boiler, two piece on a once-off basis in accordance with Specification 311 revised October 2012.</p> <p>NB: Sample as well as test report to be submitted within fourteen days after closing date of the bid.</p> <p>NB: Suppliers who are not registered on the SAPS Database are hereby advised to complete Registration Form (AMD 1 Form) to be registered on the SAPS Suppliers Database</p>	SAPS: Supply Chain Management	19/1/9/1/ 87TC(14)	2014-11-28	110	110

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 241	
<p>Supply and delivery of 1 x 10 ton diesel powered forklift for the Department of Defence.</p> <p><i>Enquiries must be directed to:</i> Lieutenant Colonel U. L. Victor, Tel. (012) 671-6011.</p> <p><i>For completion of bid documents please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594 during office hours</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment must be made at the Joint Support Base Garrison Finance Office.</p> <p>The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments are only received Monday to Thursday between 08h00 and 12h00.</p>	<p>Department of Defence Main Ordinance Sub Depot, Wallmannsthal, Pretoria, Gauteng Province</p>	CPSC/B/G/359/2014	2014-11-19	371	371
<p>Supply and delivery of tableware for the Department of Defence.</p> <p><i>Enquiries must be directed to:</i> Captain T. Mokatsa, Tel. (012) 355-3065/072 742 8022.</p> <p><i>For completion of bid documents please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594 during office hours</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment must be made at the Joint Support Base Garrison Finance Office.</p> <p>The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments are only received Monday to Thursday between 08h00 and 12h00.</p>	<p>Air Force Base Waterkloof, Strategic Movement Unit, Solomon Mahlangu Drive, Lyttleton, Pretoria</p>	CPSC/B/OM/041/2014	2014-12-01	371	371
<p>Supply and delivery of 60 x rangefinders for the Department of Defence.</p> <p><i>For technical information please contact:</i> Lieutenant Colonel H. J. Wiese, Tel. (012) 671-6028 during office hours only.</p> <p><i>For completion of bid documents please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594 during office hours</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment can be made at the Joint Support Garrison Finance Office.</p> <p>The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable</p>	<p>Department of Defence, Logistic Main Ordinance Depot, Tek Base, Lyttleton, Pretoria, Gauteng Province</p>	CPSC/B/G/402/2014	2014-11-28	371	371
<p>Supply and delivery of 3 x 5 ton diesel powered forklifts for the Department of Defence.</p> <p><i>Enquiries must be directed to:</i> Lieutenant Colonel U. L. Victor, Tel. (012) 671-6011.</p> <p><i>For completion of bid documents please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594 during office hours</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment must be made at the Joint Support Base Garrison Finance Office.</p> <p>The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments are only received Monday to Thursday between 08h00 and 12h00</p>	<p>Department of Defence, Main Ordinance Sub Depot, Wallmannsthal, Pretoria, Gauteng Province</p>	CPSC/B/G/361/2014	2014-11-17	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 241																									
<p>Supply and delivery of 15 x 3 ton diesel powered forklift for the Department of Defence.</p> <p><i>Enquiries must be directed to:</i> Lieutenant Colonel U. L. Victor, Tel. (012) 671-6011.</p> <p><i>For completion of bid documents please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594 during office hours</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment must be made at the Joint Support Base Garrison Finance Office.</p> <p>The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments are only received Monday to Thursday between 08h00 and 12h00</p>	Department of Defence, Main Ordinance Sub Depot, Wallmannsthal, Pretoria, Gauteng Province	CPSC/B/G/360/2014	2014-11-18	371	371																								
<p>Procurement of flame retardant mordacrylic cotton camouflage printed fabric on a two (2) year term contract in accordance with Specification SAPS2946/2013 Version 01.0/January 2014 for a shortened period of fourteen (14) working days: Division: Presidential Protection Service.</p> <p>NB: Samples and test report to be submitted on 27 November 2014 at 11:00.</p> <p>NB: Suppliers who are not registered on the Database are hereby advised to complete Registration Form (AMD 1) to be registered on the SAPS Database</p>	SAPS: Supply Chain Management	19/1/9/1/184 TC (14)	2014-11-19	110	110																								
<p>Government Communications & Information System: Alternative Office accommodation in Johannesburg CBD comprising 378.41 m² & 10 undercover Parking Bays for a period of three (3) years.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number and points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>10</td> </tr> <tr> <td>2</td> <td>9</td> </tr> <tr> <td>3</td> <td>8</td> </tr> <tr> <td>4</td> <td>5</td> </tr> <tr> <td>5</td> <td>4</td> </tr> <tr> <td>6</td> <td>3</td> </tr> <tr> <td>7</td> <td>2</td> </tr> <tr> <td>8</td> <td>1</td> </tr> <tr> <td>Non-complaint contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory site inspection on the 12 November 2014 at 10h00. Prospective bidders/tenderers to meet at Mineralia Building, 78 c/o De Korte & De Beer Street, Braamfontein, 4th Floor, Boardroom 417.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set.</p> <p>Contact for bid information: General enquiries: Mr Phillip Matebese, (011) 713-6100. Mr Daniel Magogodi, (011) 713-6157. Mr Solly Diale, (011) 713-6060</p>	Price	90	Number and 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-complaint contributor	0	Johannesburg	JHB.14/38	2014-12-03	06	06
Price	90																												
Number and points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
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4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-complaint contributor	0																												
<p>Department of Agriculture, Forestry & Fisheries: Alternative Office accommodation in Kempton Park comprising 614.93 m² & 50 undercover Parking Bays for a period of three (3) years.</p>	Kempton Park	JHB.14/37	2014-12-03	06	06																								

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Non-complaint contributor	0																												
<p>Gauteng Office of the Public Service Commission: Alternative Office accommodation in Johannesburg CBD comprising 471.14 m² & 18 undercover parking bays for a period of three (3) years.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number and points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory site inspection on the 12 November 2014 at 10h00. Prospective bidders/tenderers to meet at Mineralia Building, 78 c/o De Korte & De Beer Street, Braamfontein, 4th Floor, Boardroom 417.</p>	Price	90	Number and 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-complaint contributor	0	Johannesburg	JHB.14/39	2014-12-03	06	06
Price	90																												
Number and points	10																												
B-BBEE status level of contributor	Number of points																												
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<p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set. Contact for bid information: General enquiries: Mr Phillip Matebese, (011) 713-6100. Mr Daniel Magogodi, (011) 713-6157. Mr Solly Dialey, (011) 713-6060</p>																													
<p>Department of Labour: Alternative Office accommodation in Sebokeng comprising 587.5 m² & 08 undercover parking bays for a period of five (5) years. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number and points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. A compulsory site inspection on the 12 November 2014 at 10h00. Prospective bidders/tenderers to meet at Mineralia Building, 78 c/o De Korte & De Beer Street, Braamfontein, 4th Floor, Boardroom 417. Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set. Contact for bid information: General enquiries: Mr Lufuno Nelwamondo, (011) 713-6218. Mr Daniel Magogodi, (011) 713-6157. Mr Solly Diale, (011) 713-6060</p>	Price	90	Number and 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-complaint contributor	0	Sebokeng	JHB.14/34	2014-12-03	06	06
Price	90																												
Number and points	10																												
B-BBEE status level of contributor	Number of points																												
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4	5																												
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Non-complaint contributor	0																												
<p>Department of Labour: Alternative office accommodation in Eldorado Park comprising 75.0 m² for a period of five (5) years. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number and points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table>	Price	90	Number and 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-complaint contributor	0	Eldorado Park	JHB.14/35	2014-12-03	06	06
Price	90																												
Number and points	10																												
B-BBEE status level of contributor	Number of points																												
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<p>Department of Energy: Alternative Office accommodation in Johannesburg CBD, preferably Marshalltown, comprising 636.0 m² & 19 undercover parking bays for a period of five (5) years.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number and points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory site inspection on the 12 November 2014 at 10h00. Prospective bidders/tenderers to meet at Mineralia Building, 78 c/o De Korte & De Beer Street, Braamfontein, 4th Floor, Boardroom 417.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 <u>CASH</u> per set.</p> <p>Contact for bid information: General enquiries: Mr Phillip Matebese, (011) 713-6100. Mr Daniel Magogodi, (011) 713-6157. Mr Solly Diale, (011) 713-6060</p>	Price	90	Number and 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-complaint contributor	0	Johannesburg	JHB.14/36	2014-12-03	06	06
Price	90																												
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B-BBEE status level of contributor	Number of points																												
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5	4																												
6	3																												
7	2																												
8	1																												
Non-complaint contributor	0																												
<p>Acquisition of office accommodation, measuring 294,94 m² and 04 parking bay 5 for Lydenburg SAPS: FCS.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table>	Price	80	Number of points	20	Lydenburg	NST14/078	2014-11-26	113	113																				
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8	1																												
Non-compliant contributor	0																												
<p>Acquisition of office accommodation, measuring 177 m² for Department of Labour Barberton (Labour Centre).</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tbody> <tr><td>Price</td><td>80</td></tr> <tr><td>Number of points</td><td>20</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA regulations of 2011, points will be awarded to tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p><i>Applicable functionality criteria:</i> <i>Location = 30%, Accessibility = 30% and Suitability = 40%.</i> Minimum functionality score to qualify for further evaluation is 50%.</p> <p>Note: Documents will be sold at a non-refundable deposit of R0,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information/General enquiries:</i> Mr M. V. Mbukushe, Tel. (013) 753-6399</p>	Price	80	Number of points	20	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	Barberton	NST14/079	2014-11-26	113	113
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
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6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Acquisition of office accommodation, measuring 159 m² and 5 parking bays for Thulamahashe: DOL (satellite office).</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p>	Thulamahashe	NST14/080	2014-11-12	113	113																								

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7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Acquisition of office accommodation, measuring 2 267.05 m² and 1 700 m² open parking bay for Nelspruit: DOD.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA regulations of 2011, points will be awarded to tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p><i>Applicable functionality criteria:</i> <i>Location = 30%, Accessibility = 30% and Suitability = 40%.</i> Minimum functionality score to qualify for further evaluation is 50%.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set.</p> <p><i>Bids obtainable from:</i> Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, 13/10/2014 from 07:45 to 12:45 and from 13:30 to 14:45.</p> <p><i>Contact for bid information/General enquiries:</i> Mr M. V. Mbukushe, Tel. (013) 753-6399</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	Nelspruit	NST14/081	2014-11-12	113	113
Price	90																												
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				See Annexure 1, Page 241	
<p>Supply of divers gas supply panels; 3 diver air and mixed gas; MFR: Unique Hydra, Ref. No. 1900WPM (Qty 1 each).</p> <p>This requirement will be evaluated in terms of the 80/20 principle. Validity period: 60 days.</p> <p>A non-refundable cash only payment of R150,00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office.</p> <p>Please note: Operating hours of the FASC/Cash office is: Mon-Fri. 08h00–12h00.</p> <p>Bid documents are only obtainable from the Simon's Town Procurement Service Centre (SPSC). Arsenal Road, Simon's Town WEF 03 November 2014. Proof of the original receipt will be required.</p> <p><i>General enquiries:</i> Wendy Cooper, (021) 787-5086</p>	GSB Simon's Town	SPSC-B-043-2014	2014-11-25	360	360
<p>Supply and delivery various record forms for the Department of Defence.</p> <p>Enquiries must be directed to Lieutenant Colonel D. de Wit on (012) 484-2760.</p> <p>For completion of bid documents please contact Captain M.J. Sole during office hours at (012) 684-2356/2594.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment must be made at the Joint Support Base Garrison Finance Office; the Finance Office will issue the Bidders with a receipt and bidders must produce the Original receipt upon Collection of the document at the Central Procurement Service Centre.</p> <p>Payments are only received Monday to Thursday between 08h00 and 12h00</p>	Corner of Patriot and Balsimine Street, Entrance 1, Balsimine Street, Pretoria	CPSC/B/M/149/2014	2014-11-27	371	371
<p>Supply and delivery various office furniture for the Department of Defence.</p> <p>Enquiries must be directed to Chief Warrant Officer: A.J. Mthembu on (012) 355-6083 or Mr E. Ridgard (012) 355-5510.</p> <p>For completion of bid documents please contact Captain M.J. Sole during office hours at (012) 684-2356/2594.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment must be made at the Joint Support Base Garrison Finance Office; the Finance Office will issue the Bidders with a receipt and bidders must produce the Original receipt upon Collection of the document at the Central Procurement Service Centre.</p> <p>Payments are only received Monday to Thursday between 08h00 and 12h00</p>	Eco Glades 1, 70 Ribbon Grass Street, Highveld Ext. 108, Centurion, Pretoria	CPSC/B/G/365/2014	2014-11-21	371	371
<p>Supply and delivery of 1 x 7 ton diesel powered forklift for the Department of Defence.</p> <p>Enquiries must be directed to Lieutenant Colonel U.L. Victor on (012) 671-6011.</p> <p>For completion of bid documents please contact Captain M.J. Sole during office hours at (012) 684-2356/2594.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment must be made at the Joint Support Base Garrison Finance Office; the Finance Office will issue the Bidders with a receipt and bidders must produce the Original receipt upon Collection of the document at the Central Procurement Service Centre.</p> <p>Payments are only received Monday to Thursday between 08h00 and 12h00.</p>	Department of Defence Main Ordinance Sub Depot, Wallmannsthal, Pretoria, Gauteng Province	CPSC/B/G/363/2014	2014-11-20	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 241																									
<p>Supply and delivery of 4 x containerised scullery and laundry combination for the Department of Defence.</p> <p>There will be a compulsory bidders Information Briefing Session on 19 November 2014 at 11:00 am. Bidders Information Briefing Session will be held at Central Procurement Service Centre, Thaba Tshwane, Pretoria.</p> <p>No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p>Enquiries and directions to the bidders information session must be directed to Warrant Officer: Class Two J.C. du Toit, on 082 456 2901.</p> <p>For completion of bid documents please contact Captain M.J. Sole during office hours at (012) 684-2356/2594.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment must be made at the Joint Support Base Garrison Finance Office; the Finance Office will issue the Bidders with a receipt and bidders must produce the Original receipt upon Collection of the document at the Central Procurement Service Centre.</p> <p>Payments are only received Monday to Thursday between 08h00 and 12h00</p>	18 Deployment Support Unit, Trichardt Street, Snake Valley, Lyttleton, Pretoria	CPSC/B/COR/021/2014	2014-12-02	371	371																								
<p>Invitation to suppliers of time and attendance solutions to submit bid proposals for the supply and maintenance of 200 Biometric Readers and Software Solution for the Western Cape Department of Cultural Affairs and Sport (DCAS) over a period of three years.</p> <p>Please take note that there will be a compulsory briefing session on Wednesday, 5 November 2014 at 11:00.</p> <p>Contact person: Ms Marlene Petersen, (021) 483-9651.</p> <p>Venue: 7th Floor, Boardroom, Protea Assurance Building, Greenmarket Square, Cape Town.</p> <p>Preference Policy applies to this bid.</p> <p>Specification enquiries: Ms Marlene Petersen, Tel. (021) 483-9651, e-mail: Marlene.Petersen@westerncape.gov.za</p> <p>Bidding documents/enquiries: Ms Jennifer Williams, Tel. (021) 483-9738, e-mail Jennifer.Williams2@westerncape.gov.za</p>	Department of Cultural Affairs and Sport Western Cape	5/1/3 CAS 04/2014	2014-11-21	488	488																								
<p>Procurement of 44 parking bays usage by the Department of Home Affairs in Pretoria CBD.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>20</td> </tr> <tr> <td>2</td> <td>18</td> </tr> <tr> <td>3</td> <td>16</td> </tr> <tr> <td>4</td> <td>12</td> </tr> <tr> <td>5</td> <td>8</td> </tr> <tr> <td>6</td> <td>6</td> </tr> <tr> <td>7</td> <td>4</td> </tr> <tr> <td>8</td> <td>2</td> </tr> <tr> <td>Non-compliant contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant contributor	0	Pretoria	PT14/074	2014-12-02	63	63
Price	80																												
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<p>No briefing. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> General enquiries: Mmabore Manala, (012) 003-1591. <i>Technical enquiries:</i> Christina Shikwambana, (012) 003-1571/081 030 5011</p>																													
<p>Procurement of new laboratory space usage by the Department of Health: Forensic Chemistry Laboratory: 3266.25 square metres and 40 parking bays for a period of 4 years in Pretoria CBD.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No briefing. Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set. <i>Contact for bid information:</i> General enquiries: Mmabore Manala, (012) 003-1591. <i>Technical enquiries:</i> Christina Shikwambana, (012) 003-1571/081 030 5011</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Pretoria	PT14/073	2014-12-02	63	63
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<p>Procurement of new office accommodation usage by the Government Pensions Administration Agency: 1 515 square metres and 52 parking bays for a period of 3 years in Pretoria CBD.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Pretoria	PT14/072	2014-12-02	63	63
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<p>Replacement/Upgrading of Laboratory Instruments at the Directorate: Resource Quality Services.</p> <p>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.</p> <p><i>For technical information:</i> Ms Joyce Lekekiso, Tel. (012) 808-9500. Cell: 082 908 2896. E-mail: Lekekisoj@dwa.gov.za</p>	Water Affairs Head Office	W 10931	2014-12-02	95	95
<p>The Manufacture, supply and delivery of pipe specials, valves and wall-mounted sluice gates to the Glewap Phase 1: Mopani Emergency Works for Directorate Construction.</p> <p>NB!! Compulsory briefing session.</p> <p><i>Date:</i> 8 October 2014. <i>Time:</i> 11:00 am. <i>Venue:</i> Emanzini Building, Ground Floor, G18.</p> <p>NB: One original and copy to be submitted on closing date.</p> <p>Note: A non-refundable deposit of R100,00 is payable on obtaining to bid documents. These are the Department of Water Affairs Banking Details. <i>ABSA Bank.</i> <i>Account Number:</i> 405 469 7285. <i>Branch Code:</i> 632005. <i>Ref No.</i> 60000924.</p> <p><i>For technical information:</i> Mr Johan Odendaal, 083 328 1466 during office hours</p>	Head Office	W0924-WTE	WAS 2014-10-30 extended to 2014-11-13	95A	95A
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for the supply and delivery of Mobile Office Busses.</p> <p>RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> Website http://www.finance.gpg.gov.za/Pages/home.aspx. Go to Economic Opportunities and select Tenders—No Cost. E-mail tender.admin@gauteng.gov.za—No Cost. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/... Proof of payment handed in at the Tender Desk. <p><i>Technical enquiries:</i> Mr Fati Manamela, at Tel. (011) 355-8117, E-mail: Fati.Manamela@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Jaco Smit: Tel. (011) 689-6058 or Lenard Billings (011) 689-6416. E-mail: Tender.admin@gauteng.gov.za or Tseke Maja (011) 335-8470, e-mail: Tseke.maja@gauteng.gov.za</p>	Gauteng Department of Economic Development	GT/GDED/170/2014	2014-11-21	323	323
<p>Term contract: Supply & deliver painting materials and equipment (24 months).</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p>	Cape Town	CPTSC12/14	2014-12-05	3	3

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<p>Term contract: Supply & deliver building materials and equipment (24 months).</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R0,00 CASH per set.</p> <p>Contact for bid information: Name and surname: Mr S Hobongwana/Ms A Jaffa, Tel. (021) 402-2077/2092.</p> <p>General enquiries: Project leader/Property Manager's name: Mr P Base, Tel. (021) 402-2277/082 777 0928</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Cape Town	CPTSC13/14	2014-12-05	3	3
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<p>Oudtshoorn: Leasing of new office accommodation & 6 parking; Dept of Correctional Services: Community Corrections.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i></p> <p><i>General enquiries:</i></p> <p><i>Name and surname:</i> Mr S Hobongwana/Ms A Jaffa, Tel. (021) 402-2077/2092.</p> <p><i>Project leader/Property Manager's name:</i> Ms L Kleynhans, Tel. (021) 402-2149</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Oudtshoorn	CPTL044/14	2014-11-21	3	3
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<p>Supply and delivery of male and female condoms and lubricant to the Department of Health for the period of 1 April 2015 to 31 March 2018.</p> <p><i>Non-compulsory briefing session</i> will be held on 12 November 2014 at 11h00–14h00 at Department of Health, Civitas Building, Board Room, 545 North Tower.</p> <p>NB: Attendance is strongly advised as the Special Requirements and conditions of contract are complex.</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>Bid enquiries:</i> Ms M Rasengane, Tel. (012) 395-9452.</p> <p><i>Technical enquiries:</i> Ms Thato Chidarikire, Tel. (012) 395-9184.</p> <p><i>Technical enquiries:</i> Ms Eva Marumo, Tel. (012) 395-9142.</p> <p><i>Technical enquiries:</i> Mr Moeketsi Motsepe, Tel. (012) 395-9234</p>	Department of National Health, Pretoria	HM01-2015CNDM	2014-12-01	13	13																								

SUPPLIES: MEDICAL

<p>Supply, deliver of one (1) Ocular Coherence Tomography (OCT) scanner.</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.</p> <p>Account type Current account. Account No. 1452 046 972 Branch name Nedbank Corporate Branch code 1452 09</p>	Ophthalmology Outpatients	GSH/R: 101/2014	2014-11-07	307	307
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				See Annexure 1, Page 241	
<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> Gavin Craul, Tel. (021) 404-3520. <i>E-mail:</i> Gavin.Craul@westerncape.gov.za</p> <p>Bid with an estimated cost of more than R500 000,00</p>					
<p>Conventional floor stand X-ray unit with an erect and supine bucky that will be suitable to perform wide range of radiographic applications for Sutherland Hospital.</p> <p><i>Deposit:</i> R100,00. <i>Compulsory site meeting:</i> 6 November 2014 at 14h00, at Sutherland Hospital.</p> <p><i>Returnables and special conditions of the bid:</i></p> <ol style="list-style-type: none"> All Supply Chain Management documents must be completed fully and signed. All Joint Venture Partners must: <ul style="list-style-type: none"> Complete a set of the SCM Documents and Joint Venture Agreement signed. The Department reserves the right not to award the bid or accept the lowest offer. Valid, original tender Tax Clearance Certificate. B-BBEE Certificate (certified copy or original), SANAS or IRBA approved. A copy of a valid licence issued in terms of the Hazardous Substance Act, Act No. 15 of 1973, must be submitted with the tender. A valid Accreditation letter from dealer, if company is an agent for the equipment. Include a list of institutions using the equipment, offered by your company, over the past 3 years. Bank guarantee (optional if funding has been requested). Three (3) years audited statements for bids above the value of 10 million rand. Bids will be evaluated on the 90:10 Preferential Points System. Failure to submit above required documentation may invalidate your bid. No late bids will be accepted. 	Northern Cape Department of Health	NCDOH/INFRA/012/2014	2014-11-31	768	768
<p>Supply and delivery of anti-retroviral medicines to the Department of Health for the period 1 April 2015 to 31 March 2018.</p> <p>Compulsory briefing session will be held on 6 November 2014 at 13h30–17h00 at Department of Health, Civitas Building, Board Room NP18 Podium.</p> <p>NB: The briefing session is compulsory. NB: Bid documents can be downloaded from www.doh.gov.za</p> <p><i>Bid enquiries:</i> Ms P. Moloko, Tel. (012) 395-8439. <i>Technical enquiries:</i> Ms K. Jamaloodien, Tel. (012) 395-8530. <i>Technical enquiries:</i> Ms B. May, Tel. (012) 395-8442.</p>	Department of National Health, Pretoria	HP13-2015ARV	2014-12-01	13	13

SUPPLIES: PERISHABLE PROVISIONS

<p>Supply and delivery of perishables: Brown bread and frozen fish for the period of 1 April 2015 to 31 March 2016.</p> <p>Bidding document will be obtainable from SCM during office hours 07h45–16h00, Monday to Friday.</p> <p><i>Enquiries:</i> Ms W. Madikane, Tel. (023) 348-7726</p>	Breede River Correctional Centre	WRC 01/2014	2014-12-08	256	256
<p>Supply and delivery of perishables: Brown bread and frozen fish for the period 1 April 2015 to 31 March 2016.</p> <p><i>Enquiries:</i> Ms S. Willemsse, Tel. (023) 312-3170</p>	Warmbokkeveld Centre	WB 01/2014	2014-12-08	250	250
<p>Supply and delivery of perishables: Brown bread and frozen fish for the period 1 April 2015 to 31 March 2016.</p> <p><i>Enquiries:</i> Mrs J. Schippers, Tel. (023) 626-8100</p>	Robertson Centre	RB 01/2014	2014-12-08	250	250

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 241	
Supply and delivery of perishables: Brown bread and frozen fish for the period 1 April 2015 to 31 March 2016. <i>Enquiries:</i> Mr D. Norman, Tel. (023) 231-1011	Dwarsrivier Centre	DRV 01/2014	2014-12-08	250	250
Supply and delivery of highly perishable provisions. Financial Year: 1 April 2015 to 31 March 2016. <i>Cost of documents:</i> Free of charge. <i>Document notes:</i> Complete forms in black ink	Department of Correctional Services: Northern Cape	DGS01/2014	2014-12-05	159	159

SERVICES: BUILDING

<p>Van Rooyenshek Port of Entry: Maintenance and servicing of buildings, civil, mechanical and electrical infrastructure and installations.</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: Regulations 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are: <i>Date:</i> 06/11/2014. <i>Time:</i> 10:00. <i>Location:</i> Van Rooyenshek Port of Entry.</p> <p>Tender documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Shirley Monageng, (012) 406-1819. E-mail: Shirley.monageng@dpw.gov.za</p> <p><i>General enquiries:</i> Papama Dike, (012) 406-1128/071 641 6088. Email: Papama.dike@dpw.gov.za</p>	Wepener	HP14/126	2014-11-24	2	2
<p>Stellenbosch: Dept. of Agri, Forestry & Fisheries: Plant Quarantine Station: Upgrading of three plant glass houses & eleven plant tunnels.</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 7 ME or 7 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor designation of 6 ME 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 13/11/2014 at 11h00. Prospective tenderers to meet at Stellenbosch Plant Quarantine Station.</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> Mr S Hobongwana, Ms A Jaffa, Tel. (021) 402-2077/2092.</p> <p><i>Technical information/General enquiries:</i> <i>Project manager's name:</i> Mr G Rowe, Tel. (021) 402-2226, Tel. 079 888 8204</p>	Stellenbosch	CPT10 40/14	2014-12-03	3	3
<p>Cape Town: Dept. of Labour: Epping & N'Dabeni service products Factories: Upgrading & Renovations" to both Complexes.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB or 8 GB* or higher.</p>	Cape Town	CPT10 41/14	2014-12-03	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 241	
<p>It is estimated that potentially emerging enterprises should have a CIDB contractor designation of 7 ME PE or 7 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 12/11/2014 at 10h00. Prospective tenderers to meet at N'Dabeni Service Products, Inyoni Street, N'Dabeni then to Epping Service Products, Granville Street, Epping.</p> <p>Note: Documents will be sold at a non-refundable deposit of R700,00 CASH per set .</p> <p><i>Contact for tender information:</i> Mr S Hobongwana, Ms A Jaffa, Tel. (021) 402-2077/2092.</p> <p><i>Technical information/General enquiries:</i> <i>Project manager's name:</i> Mr G Rowe, Tel. (021) 402-2226, Tel. 079 888 8204</p>					
<p>Epping: SAPS Stores: Repairs to roofs & associated infrastructure.</p> <p>CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB or 8 GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor designation of 7 GB PE or 7 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 12/11/2014 at 11h00. Prospective tenderers to meet at Epping, SAPS Stores—cnr Packers Ave & Bofors Circle.</p> <p>Note: Documents will be sold at a non-refundable deposit of R800,00 CASH per set .</p> <p><i>Contact for tender information:</i> Mr S Hobongwana, Ms A Jaffa, Tel. (021) 402-2077/2092.</p> <p><i>Technical information/General enquiries:</i> <i>Project manager's name:</i> Mr I Olsen, Tel. (021) 402-2032, Tel. 082 500 2242</p>	Cape town	CPT10 42/14	2014-12-03	3	3
<p>Saldanha Bay & Pepper Bay Harbour Area: Stabilization and repair of Eroded Embankment.</p> <p>CIDB contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE or 7 CE* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 CE PE or 6 CE PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), 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>	Saldanha	CPT10 45/14	2014-12-04	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 241	
<p>A compulsory site inspection on the 12/11/2014 at 11h00. Prospective tenderers to meet at Saldanha Bay Harbour Slipway.</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> Mr S Hobongwana, Ms A Jaffa, Tel. (021) 402-2077/2092.</p> <p><i>Technical information/General enquiries:</i> <i>Project manager's name:</i> Mr GH Smith, Tel. (021) 402-2060, Tel. 082 381 1576</p>					
<p>Simonstown Naval Base: Repairs to various buildings embankments & roads.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 GB PE* or higher.</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>No site inspection.</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> Mr S Hobongwana, Ms A Jaffa, Tel. (021) 402-2077/2092.</p> <p><i>Technical information/General enquiries:</i> <i>Project manager's name:</i> Mr A Naude, Tel. (021) 402-2204, Tel. 082 749 1523</p>	Cape Town	CPT10 46/14	2014-12-04	3	3
<p>SAMHS: Saldanha Naval Base: Refurbishment of Building 142 as Sickbay Facility.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or 4 GB PE* or higher.</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 14/11/2014 at 11h00. Prospective tenderers to meet at Building 142, Saldanha Naval Base.</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> Mr S Hobongwana, Ms A Jaffa, Tel. (021) 402-2077/2092.</p> <p><i>Technical information/General enquiries:</i> <i>Project manager's name:</i> Mr M Hesewu, Tel. (021) 2306, Tel. 082 381 4440</p>	Cape Town	CPT10 47/14	2014-12-04	3	3
<p>New kitchen floor, A Floor: Groote Schuur Hospital, Observatory.</p> <p><i>Designated grading:</i> 4GB or higher.</p> <p>Compulsory clarification meeting will be held on Tuesday, 11 November 2014 @ 10h00 at the Central kitchens, A Floor, New Main Building Entrance.</p> <p><i>Technical information:</i> Mr J. Neethling, (021) 483-9972.</p> <p>A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S146/14	2014-12-02	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO								
				See Annexure 1, Page 241									
<p>Construction of new hybrid theatre: D-Floor, New Main Building, Groote Schuur Hospital, Observatory. <i>Designated grading:</i> 6GB or higher. Compulsory clarification meeting will be held on Tuesday, 11 November 2014 @ 12h00 at the New Main Building Entrance. <i>Technical information:</i> Mr J. Neethling, (021) 483-9972. A non-refundable deposit of R300,00 per set is payable</p>	Cape Metropole	S145/14	2014-12-02	300	352								
<p>General building repairs and renovations: Eendrag Building, Oudtshoorn. <i>Designated grading:</i> 2GB or higher. <i>Technical information:</i> Mr J. Ross, 083 641 5051. A non-refundable deposit of R65,00 per set is payable</p>	Eden	G032/14	2014-12-03	349	349								
<p>Repairs and renovations: House Outeniqua Place of Safety, George. <i>Designated grading:</i> 3GB or higher. Compulsory clarification meeting will be held on Tuesday, 11 November 2014 @ 12h00 at George House of Safety. <i>Technical information:</i> H. Edries, (044) 805-8700. A non-refundable deposit of R85,00 per set is payable</p>	Eden	G036/14	2014-11-14	349	349								
<p>Construction of new ambulance station: Piketberg. <i>Designated grading:</i> 6GB or higher. Compulsory clarification meeting will be held on Monday, 17 November 2014 @ 10h00 at the Radie Kotze Hospital, Hoof Street, Piketberg. <i>Technical information:</i> Mr G. Lindemann, 072 203 9430. A non-refundable deposit of R300,00 per set is payable</p>	West Coast	S147/14	2014-12-04	300	352								
<p>Restorative repairs at Coronationville Secondary School. <i>Compulsory briefing session:</i> <i>Date:</i> 10 November 2014. <i>Time:</i> 10:00. <i>Venue:</i> Coronationville Secondary School, 555 Riversdale and Harmony Streets, Coronationville, Johannesburg. <i>Required CIDB Grading:</i> Only 6 GB or higher. <i>Bids obtainable from:</i> 27 October 2014, at Corner House Building, cnr Commissioner and Sauer Streets, Marshalltown, at 9th Floor Tender Office between 08:30 and 15 pm</p>	Gauteng Province: Infrastructure Development	Ref. No. DID 107/10/2014	2014-11-25 2014-11-07	998	998								
<p>Restorative repairs at George Mbelase Primary School. <i>Compulsory briefing session:</i> <i>Date:</i> 11 November 2014. <i>Time:</i> 10:00. <i>Venue:</i> George Mbelase Primary School, 3566, 1st Street, Etwatwa, Daveyton. <i>Required CIDB Grading:</i> Only 6 GB or higher. <i>Bids obtainable from:</i> 27 October 2014, at Corner House Building, cnr Commissioner and Sauer Streets, Marshalltown, at 9th Floor Tender Office between 08:30 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 60 points to be considered for further evaluation (Price and preference).</p> <table border="1"> <thead> <tr> <th>Functionality criteria</th> <th>Weighting factor</th> </tr> </thead> <tbody> <tr> <td>Experience</td> <td>40%</td> </tr> <tr> <td>Key personnel</td> <td>40%</td> </tr> <tr> <td>Project Plan</td> <td>20%</td> </tr> </tbody> </table>	Functionality criteria	Weighting factor	Experience	40%	Key personnel	40%	Project Plan	20%	Gauteng Province: Infrastructure Development	Ref. No. DID 106/10/2014	2014-11-25	998	998
Functionality criteria	Weighting factor												
Experience	40%												
Key personnel	40%												
Project Plan	20%												
<p>Restorative repairs at Barnato Park High School. <i>Compulsory briefing session:</i> <i>Date:</i> 10 November 2014. <i>Time:</i> 12:00. <i>Venue:</i> Barnato Park High School, Betrice Lane, Berea, Johannesburg. <i>Required CIDB Grading:</i> Only 7 GB or higher. <i>Bids obtainable from:</i> 27 October 2014, at Corner House Building, cnr Commissioner and Sauer Streets, Marshalltown, at 9th Floor Tender Office between 08:30 and 15 pm</p>	Gauteng Province: Infrastructure Development	Ref. No. DID 109/10/2014	2014-11-25	998	998								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																																
				See Annexure 1, Page 241																																	
<p>Restorative repairs at Hoërskool Alberton. <i>Compulsory briefing session:</i> <i>Date:</i> 11 November 2014. <i>Time:</i> 12:00. <i>Venue:</i> Hoërskool Alberton, Susanna Road, Florentia, Alberton. <i>Required CIDB Grading:</i> Only 7 GB or higher. <i>Bids obtainable from:</i> 27 October 2014, at Corner House Building, cnr Commissioner and Sauer Streets, Marshalltown, at 9th Floor Tender Office between 08:30 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).</p> <table border="1"> <thead> <tr> <th>Functionality criteria</th> <th>Weighting factor</th> </tr> </thead> <tbody> <tr> <td>Experience</td> <td>40%</td> </tr> <tr> <td>Key personnel</td> <td>30%</td> </tr> <tr> <td>Project Plan</td> <td>30%</td> </tr> </tbody> </table> <p>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 Applicable values: 1 very poor, 2 poor, 3 average, 4 good and 5 excellent. <i>Mandatory requirements:</i> Valid and original Tax Clearance Certificate. Company registration documents with certified Identity Documents of members/Directors. Completion of the Compulsory Enterprise Questionnaire and SBD 1, SBD 4, SBD 6.1, SBD 8 and SBD 9 which form part of the tender document.</p> <table border="1"> <tbody> <tr> <td>Price</td> <td>90 Points</td> </tr> <tr> <td>B-BBEE status of level of contributor Points</td> <td>10 Points</td> </tr> </tbody> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. 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. <i>Bids obtainable from:</i> 27 October 2014, at Corner House Building, cnr Commissioner and Sauer Streets, Marshalltown, at 9th Floor Tender Office between 08:30 and 15 pm. <i>Note:</i> Documents will be sold at a non-refundable deposit of R500 CASH per document. <i>Technical enquiries:</i> <i>Project Manager:</i> Mr Obed Mudau azwindini.mudau@gauteng.gov.za 072 391 8477 <i>General enquiries:</i> Gopolang2.monkwe@gauteng.gov.za</p>	Functionality criteria	Weighting factor	Experience	40%	Key personnel	30%	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	Gauteng Province: Infrastructure Development	Ref. No. DID 105/10/2014	2014-11-25	998	998
Functionality criteria	Weighting factor																																				
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7	2																																				
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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 241					
<p>Amendment of CIDB grading: Thomas River Police Station: Connection of sewerage and water services. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading designation of 3 GB or 3 CE* or higher. Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractors grading of 2 GB or 2CE* PE or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A compulsory site meeting on 05/11/2014 at 10:00. Prospective Bidders/Tenderers to meet at the main entrance Thomas River Police Station. Please note: The bidders must be on time and must remain for the full duration of the meeting. Note: Documents will be sold at a non-refundable deposit of R100,00 <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. Contact for technical information: Mr M. Erasmus, at (041) 408-2009/082 297 7006. Telegraph, telephone, telex, facsimile and late documents will not be accepted. For tender enquiries contact: Mr P.N. Blouw/Ms H. Fikeni, (041) 408 2076/408-2053</p>	Price	80	Number of points	20	Thomas River	PE47/2014	2014-11-20	9	9
Price	80								
Number of points	20								
<p>Amendment of CIDB grading: Healdtown Police Station: Connection of sewerage and water services. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading designation of 3 GB or 3 CE* or higher. Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractors grading of 2 GB or 2CE* PE or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A compulsory site meeting on 04/11/2014 at 11:00. Prospective Bidders/Tenderers to meet at the main entrance Healdtown Police Station. Please note: The bidders must be on time and must remain for the full duration of the meeting. Note: Documents will be sold at a non-refundable deposit of R100,00 <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. Contact for technical information: Mr M. Erasmus, at (041) 408-2009/082 297 7006. Telegraph, telephone, telex, facsimile and late documents will not be accepted. For tender enquiries contact: Mr P.N. Blouw/Ms H. Fikeni, (041) 408 2076/408-2053</p>	Price	80	Number of points	20	Healdtown	PE48/2014	2014-11-20	9	9
Price	80								
Number of points	20								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO				
				See Annexure 1, Page 241					
<p>Amendment of CIDB grading: Klein Bulhoek Police Station: Connection of sewerage and water services. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 CE* or higher. Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractor grading of 2 GB or 2CE* PE or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A compulsory site meeting on 04/11/2014 at 14:00. Prospective Bidders/Tenderers to meet at the main entrance Klein Bulhoek Police Station. Please note: The bidders must be on time and must remain for the full duration of the meeting. Note: Documents will be sold at a non-refundable deposit of R100,00 <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. Contact for technical information: Mr M. Erasmus, at (041) 408-2009/082 297 7006. Telegraph, telephone, telex, facsimile and late documents will not be accepted. For tender enquiries contact: Mr P.N. Blouw/Ms H. Fikeni, (041) 408 2076/408-2053</p>	Price	80	Number of points	20	Klein Bulhoek	PE49/2014	2014-11-20	9	9
Price	80								
Number of points	20								

SERVICES: CIVIL

<p>Storm water upgrade at Die Wilgers High School. Compulsory briefing session: Date: 11 November 2014. Time: 10:00 am. Venue: Die Wilgers High School, 8 Frank Road, Lynnwood Ridge, Pretoria. Required CIDB Grading: 3 CE or higher. Bids obtainable from: 3 November 2014 at Corner House Building, cnr Commissioner and Sauer Streets, Marshalltown, at 9th Floor, Tender Office between 08:30 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 60 points to be considered for further evaluation (price and preference).</p> <table border="1"> <thead> <tr> <th>Functionality criteria</th> <th>Weighting factor</th> </tr> </thead> <tbody> <tr> <td>Experience</td> <td>40</td> </tr> <tr> <td>Key staff</td> <td>40</td> </tr> <tr> <td>Project Plan</td> <td>20</td> </tr> </tbody> </table> <p>Applicable values: 1 very poor, 2 poor, 3 average, 4 good and 5 excellent. 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 document.</p>	Functionality criteria	Weighting factor	Experience	40	Key staff	40	Project Plan	20	Gauteng Province: Infrastructure Development	Ref No. DID 117/10/2014	2014-11-21	998	998
Functionality criteria	Weighting factor												
Experience	40												
Key staff	40												
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Non-compliant Contributor	0																												
<p>Upgrade water supply: Gamkaberg and Groenefontein Nature Reserve, Oudtshoorn. <i>Designated grading:</i> 2SO or higher. <i>Technical information:</i> Mr B. Mahuza, (044) 805-8700. A non-refundable deposit of R65,00 per set is payable</p>	Eden	G033/14	2014-12-03	349	349																								

SERVICES: ELECTRICAL

<p>Installation of back-up power generator: Electrical Engineer. 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>No tender clarification meeting will be held in respect of this tender.</p> <p>Tender documents may be collected on working days between 07:30 and 12:45 and between 13:30 and 15:30.</p> <p>Tender received after closing time will not be accepted.</p> <p>Tender documents will be sold at a non-refundable deposit of R100 cash per set.</p> <p><i>Contact for tender information:</i> Ms G. Aysen, Tel. (053) 838-5221, <i>General enquiries:</i> Mr Motihala, Tel. (053) 838-5242</p>	Upington Prison	COK33/14	2014-11-21	7	7
<p>Cape Town: Parliament Heritage: Comprehensive refurbishment of NCOP inclusive of HVAC, electrical and electronic installations: Appointment of OHSA.</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>	Cape Town	CPTC 040/14	2014-11-21	3	3

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<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 tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are: <i>Date:</i> 2014-11-12. <i>Time:</i> 10h00. <i>Location:</i> Department of Public Works, Custom House, Boardroom, 13th Floor. Tender documents will be sold at a non-refundable deposit of R0,00 cash per set. <i>Contact for tender information:</i> Mr S. Hobongwana/Ms A. Jaffa Tel. (021) 402-2077/2092. <i>General enquiries:</i> Mr G. W. Smit, Tel. (021) 402-2268/071 470 5424</p>																																									
<p>Supply, install and commission of six (6) lifts at Pretoria West Hospital. <i>Compulsory briefing session:</i> <i>Date:</i> 7 November 2014. <i>Time:</i> 10:00. <i>Venue:</i> Pretoria West Hospital. <i>Required CIDB Grading:</i> 5 SI or higher. <i>Bids obtainable from:</i> 31 October 2014, at Corner House Building, cnr Commissioner and Sauer Streets, Marshalltown, at 14th Floor Tender Office between 08:30 and 15:00.</p> <table border="1"> <thead> <tr> <th>Functionality Criteria</th> <th>Weighting Factor</th> </tr> </thead> <tbody> <tr> <td>Experience</td> <td>35</td> </tr> <tr> <td>Skill Key Staff Personnel</td> <td>35</td> </tr> <tr> <td>Other requirements: Implementation schedule (insert gantt chart with key tasks, time frames and key tasks = 3 points. Product information (insert brochure of product) = 2 points. Plant and Resources allocated = 1 point</td> <td>30</td> </tr> <tr> <td>Total functionality points</td> <td>100</td> </tr> <tr> <td>Minimum score for functionality</td> <td>65</td> </tr> </tbody> </table> <p>This bid will be evaluated in terms of the 90/10 scoring system.</p> <table border="1"> <thead> <tr> <th>Price</th> <th>90 Points</th> </tr> </thead> <tbody> <tr> <td>B-BBEE status of level of contributor Points</td> <td>10 Points</td> </tr> </tbody> </table> <p><i>Mandatory requirements:</i> Valid and original Tax Clearance Certificate. Company registration documents with certified Identity Documents of members/Directors. Completion of the Compulsory Enterprise Questionnaire and SBD 1, SBD 4, SBD 6.1, SBD 8 and SBD 9 which form part of the tender document. Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>10</td> </tr> <tr> <td>2</td> <td>9</td> </tr> <tr> <td>3</td> <td>8</td> </tr> <tr> <td>4</td> <td>5</td> </tr> <tr> <td>5</td> <td>4</td> </tr> <tr> <td>6</td> <td>3</td> </tr> <tr> <td>7</td> <td>2</td> </tr> <tr> <td>8</td> <td>1</td> </tr> <tr> <td>Non-compliant contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p>	Functionality Criteria	Weighting Factor	Experience	35	Skill Key Staff Personnel	35	Other requirements: Implementation schedule (insert gantt chart with key tasks, time frames and key tasks = 3 points. Product information (insert brochure of product) = 2 points. Plant and Resources allocated = 1 point	30	Total functionality points	100	Minimum score for functionality	65	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	Gauteng Province: Infrastructure Development	DID 120/10/2014	2014-11-21	998	998
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<p><i>Post bids or deliver to:</i> Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be submitted to Corner House Building, corner Commissioner and Sauer Streets, Ground Floor foyer inside the marked tender box with relevant tender number. Documents will be sold at a non-refundable deposit of R300,00 cash per set of documents.</p> <p><i>General enquiries:</i> Mr James Dingalo, Tel. (011) 355-5119 E-mail: James.dingalo@gauteng.gov.za</p> <p><i>Technical enquiries:</i> Project Manager: Mr Tawanda Taruvinga Cell. 076 945 0942</p>																									
<p>Two (2) year term contract for the supply, delivery, installation, maintenance of standby generators and interrelated electrical service, Limpopo Province.</p> <p>Required at: Limpopo Province: Bandelierskop, Mookgopong, Rankin's Pass, District (Tolwe), Marble Hall, Dennilton, Gravelotte, Groblersdal, Hoopdal, Thabazimbi, Makuya, Saamboubrug, Soekmekaar, Zaaiplaas, Zebediela, Roosenekal, Rooiberg, Ga Masemola.</p> <p><i>CIDB Contractor grading designation required:</i> Grade 5 (R4 million to R6,5 million) (EB) Electrical Engineering (Buildings) and higher. The following preferential procurement model will be applicable for this tender according the preferential procurement model in the PPPFA:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points (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>A compulsory site inspection on 14 November 2014 at 11:00. Prospective bidders/tenderers to meet at SAPS Thabazimbi. Directions can be obtained at Tel. (014) 777-3501.</p> <p><i>Contact for bid/tender information:</i> Capt. Paul, Tel. (012) 841-7130</p> <p><i>General enquiries:</i> Capt V.d. Schyff, Tel. (012) 841-7533/7390</p> <p><i>Technical information:</i> Colonel Botha, 082 466 9301</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	See tender description	19/1/9/1/187TB(14)	2014-11-27	110A	110A
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Non-compliant contributor	0																								

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Cleaning service for 24 months within Magistrate's Offices. This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>NB: Tender No's and Required at: Tender No.: MMB14/102 GS Required at: Master of the High Court, Mmabatho. Tender No.: MMB14/103 GS Required at: Ottosdal. Tender No.: MMB14/104 GS Required at: PC Pelsler, Hartebeesfontein. Tender No.: MMB14/105 GS Required at: Lehurutshu. Tender No.: MMB14/106 GS Required at: Madikwe. Tender No.: MMB14/107 GS Required at: Swaruggens. Tender No.: MMB14/108 GS Required at: Schweizer-Reneke. Tender No.: MMB14/109 GS Required at: Mankwe. Tender No.: MMB14/110 GS</p>	See tender description	See tender description	2014-12-03	324	324
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<p><i>Required at:</i> Bloemhof. <i>Tender No.:</i> MMB14/111 GS <i>Required at:</i> Taung. <i>Tender No.:</i> MMB14/112 GS <i>Required at:</i> Fochville. <i>Tender No.:</i> MMB14/113 GS <i>Required at:</i> Bafokeng. <i>Tender No.:</i> MMB14/114 GS <i>Required at:</i> Atamelang. <i>Tender No.:</i> MMB14/115 GS <i>Required at:</i> State Attorney, Mafikeng. <i>Tender No.:</i> MMB14/116 GS <i>Required at:</i> Lichtenburg. <i>Tender No.:</i> MMB14/117 GS <i>Required at:</i> Family Advocate, Mafikeng. <i>Tender No.:</i> MMB14/118 GS <i>Required at:</i> Ganyesa. <i>Tender No.:</i> MMB14/119 GS <i>Required at:</i> Mmabatho Regional Court. <i>Tender No.:</i> MMB14/120 GS <i>Required at:</i> Rustenburg Magistrate.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R—cash pewr set. <i>Contact for bid information/General enquiries:</i> <i>Project Leader:</i> Mr Dumisani Nyoni <i>Name and surname:</i> Badisa Motlhatlhedhi, Tel. (018) 386-5308</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant Contributor	0					
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<p>The Small Enterprise Finance Agency (SOC) Ltd herein after referred to as SEFA, invites RFB for the appointment of Property Management Agency for the period 1 April 2015 to 31 March 2020.</p> <p>Documents will be available from 4 November 2014 for collection and can be downloaded from our website at www.sefa.org.za <i>Bid information session:</i> <i>Briefing session date:</i> 13 November 2014. <i>Time:</i> 10h00 to 11h00. <i>Venue:</i> Physical address: SEFA Head Office, Eco Fusion 5, Block D, 1004 Teak Close, Witch-Hazel Avenue, Eco Park, Centurion. <i>For further information please contact:</i> Wendy Rakitla, Supply Chain Management, Tel. (012) 748-9704, wendyr@sefa.org.za John Modise, Supply Chain Management, Tel. (012) 748-9718, Johnm@sefa.org.za</p>	Small Enterprise Finance Agency	SEFA:0004/ FIN/2014	2014-11-28	1042	1042																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
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<p>Term contract: Cleaning of Dept. of Justice occupied spaces in Western Cape (Areas 1, 2, 3, 4, 5, 7, 8).</p> <p>NB: Bid Nos:</p> <p><i>Bid No.:</i> CPTSC03/14, Area 1: (R300,00) <i>Bid No.:</i> CPTSC04/14, Area 2: (R200,00) <i>Bid No.:</i> CPTSC05/14, Area 3: (R300,00) <i>Bid No.:</i> CPTSC06/14, Area 4: (R200,00) <i>Bid No.:</i> CPTSC07/14, Area 5: (R200,00) <i>Bid No.:</i> CPTSC09/14, Area 7: (R200,00) <i>Bid No.:</i> CPTSC10/14, Area 8: (R200,00)</p> <p><i>Required at:</i> Cape Town.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Non compulsory meeting on the 10/11/2014 at 10h00. Prospective bidders/tenderers to meet at Dept. of Public Works, Custom House, Lower Heerengracht Street, Cape Town, 3rd Floor, Dome.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00–R300,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information</i> <i>Project Leader/Property Manager's name:</i> <i>Name and surname:</i> Mr S Rasmeni, Tel. (021) 402-2125/078 353 4562.</p> <p><i>General enquiries:</i> Mr S Hobongwana/Ms A Jaffa, Tel. (021) 402-2077/2092</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant Contributor	0	Cape Town	See tender description	2014-11-21	3	3
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Non-compliant Contributor	0																												
<p>Term contract: Cleaning of Dept. of Justice occupied spaces in Western Cape (Area 9).</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference).</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Non compulsory meeting on the 14/11/2014 at 11h00. Prospective bidders/tenderers to meet at George Magistrate Court.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for bid information: Project Leader/ Property Manager's name: Name and surname: Mr S Rasmeni, Tel. (021) 402-2125/078 353 4562.</p> <p>General enquiries: Mr S Hobongwana/Ms A Jaffa, Tel. (021) 402-2077/2092</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant Contributor	0	Cape Town	CPTSC11/14	2014-11-21	3	3
Price	90																												
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Tasima (Pty) Ltd hereby invites suppliers to submit proposals for the provision of catering services. Proposal document available on request. <i>All submissions must be addressed to:</i> Tasima (Pty) Ltd, Procurement Department, Waterfall Park, off Bekker Road, Howick Close, Midrand. Contact: Nwabisa Qubekile: nwabisa.qubekile@tasima.co.za Tel: (011) 266-2007	TASIMA	TAS-FIN-TEN-001.001	2014-11-11 12h00	1043	1043

SERVICES: GENERAL

Study of the Socio Economic Impact of Gambling in Gauteng Province. <i>Preference point system:</i> 90/10 Preference Point System. <i>Availability of documentation:</i> 31 October 2014. Bid documents will be available from Friday, 31 October 2014 on the following website: www.ggb.org.za Late bids will not be accepted. All bids must be deposited in the tender box at the GGB Offices, 125 Corlett Drive, Bramley. All enquiries of any kind, relative to this tender should be in writing and channelled to the Supply Chain Management Unit via e-mail to: tenderenquiries@ggb.org.za	Gauteng Gambling Board	GGB/014/02	2014-11-21	1041	1041
Automation of Business Processes for the Gauteng Gambling Board (GGB). <i>Compulsory briefing session:</i> 11 November 2014 at 10:00. <i>Venue for compulsory briefing session:</i> Gauteng Gambling Board, 125 Corlett Drive, Waverly, Johannesburg. <i>Preference point system:</i> 90/10 Preference Point System. <i>Availability of documentation:</i> 31 October 2014. Bid documents will be available from Friday, 31 October 2014 on the following website: www.ggb.org.za Late bids will not be accepted. All bids must be deposited in the tender box at the GGB Offices, 125 Corlett Drive, Bramley. All enquiries of any kind, relative to this tender should be in writing and channelled to the Supply Chain Management Unit via e-mail to: tenderenquiries@ggb.org.za	Gauteng Gambling Board	GGB/014/03	2014-11-21	1041	1041
Provision of short term services to update all aspects of the assets management processes within the GGB. <i>Preference point system:</i> 80/20 Preference Point System. <i>Availability of documentation:</i> 31 October 2014. Bid documents will be available from Friday, 31 October 2014 on the following website: www.ggb.org.za Late bids will not be accepted. All bids must be deposited in the tender box at the GGB Offices, 125 Corlett Drive, Bramley. All enquiries of any kind, relative to this tender should be in writing and channelled to the Supply Chain Management Unit via e-mail to: tenderenquiries@ggb.org.za	Gauteng Gambling Board	GGB/014/04	2014-11-14	1041	1041
Appointment of service provider to print Victims of Crimes Survey (VOCS) Questionnaires for Statistics South Africa. <i>Compulsory information session:</i> <i>Date:</i> 17 November 2014. <i>Time:</i> 11:00. <i>Venue:</i> 1st Floor Auditorium, De Bruyn Park Building, 170 Thabo Sehume (formerly Andries Street), Pretoria. Service providers are requested to be at the auditorium at 11:00. No service providers will be allowed to enter the premises after 11:10. NB: Please note that bid documents will be issued at the briefing session on 17 November 2014. This bid will be evaluated in terms of the 80/20 scoring system and points to be allocated as follows:	Stats SA	STATS SA 007/14	2014-12-01	751	751

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Price:	100																														
<p>Servicing of 11KV distribution equipment: Elsenburg, Stellenbosch. <i>Designated grading:</i> 2EP higher. <i>Technical information:</i> Mr MS Abdool, (021) 483-5301. A non-refundable deposit of R65,00 per set is payable</p>	Cape Winelands	S143/14	2014-12-03	300	352																										
<p>Electrical reticulation upgrade and street light repairs, Elsenburg, Vaaldraai, Stellenbosch. <i>Designated grading:</i> 2EP or higher. <i>Technical information:</i> Mr MS Abdool, (021) 483-5301. A non-refundable deposit of R65,00 per set is payable</p>	Cape Winelands	S144/14	2014-12-03	300	352																										
<p>Maintenance of air conditioners: Eden and Central Karoo, South Cape Region. <i>Designated grading:</i> 3ME or higher. <i>Technical information:</i> Mr FA Meyer, (044) 805-8731/23. A non-refundable deposit of R85,00 per set is payable</p>	Eden/Central Karoo	G034/14	2014-12-03	349	349																										
<p>Rendering of bus services to the Department of Sport, Arts and Culture for period 9–16 December 2014 (8 days). Bids obtainable from: Carina Smith, (053) 807-4613 (Tel), 086 516 5694, (Fax to email), Carinasmith@ncpg.gov.za Office hours 7:30–16:00 (Monday to Friday)</p>	Department of Sport, Arts and Culture, Northern Cape, Kimberley	DSAC/NC/0014/201415	2014-11-14	788	788																										
<p>Cape Town, Mowbray: Dept. of Rural Dev. & Land Reform, Van der Sterr Building: Installation of clean agent gas fire suppression system. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 SF or 4 SF* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 SF PE or 3 SF PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A compulsory site inspection on the 14/11/2014 at 10h00. Prospective tenderers to meet at Van der Sterr Building, Rhodes Avenue, Mowbray. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> Mr S Hobongwana, Ms A Jaffa, Tel. (021) 402-2077/2092. <i>Technical information/General enquiries:</i> <i>Project manager's name:</i> Mr M Kirschner, Tel. (021) 402-2190, Tel. 082 815 6535</p>	Cape Town	CPT10 43/14	2014-12-03	3	3																										
<p>NDPW: Maintenance, repairs and servicing of access control including roller shutter doors to various areas within the jurisdiction of JHB Regional Office for a period of 24 months. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p>	Johannesburg	JHB.14/41	2014-12-03	06	06																										

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Non-compliant contributor	0																												
<p>National Department of Public Works invites tenders for service, maintenance, repairs and replacement of gas boilers, geysers, incinerators and laundry equipment to various areas within the jurisdiction of JHB Regional Office for a period of 24 months.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. CIDB-5 ME or higher and 4ME PE. A compulsory site inspection on the 18/11/2014 at 10h00. Prospective bidders/tenderers to meet at Mineralia Building, 78 De Korte Street, Braamfontein, 4th Floor, Boardroom No 417. Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set. <i>Contact for bid information/General enquiries:</i> <i>Project leader/Property manager's name:</i> Mr Galawu Masemola, Tel. 082 808 9687 or (011) 713-6200</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	Johannesburg	JHB.14/40	2014-12-03	06	06
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<p>Correction to the reference number: <i>Request for information (RFI):</i> Proposals to collect & recycle, refurbish or dispose of Electronic Waste (EWASTE) from Healthcare facilities throughout the Western Province. The Department of Health calls all vendors with relevant skills and expertise to submit information to provide the above-mentioned service. The RFI document can be obtained from Mr Eugene Philander. E-mail address: Eugene.Philander@westerncape.gov.za or Fax 086 562 1311. Documents will be available electronically. Please send written requests for documents with full company and contact details to the above-mentioned e-mail address. A non-refundable fee of R50,00 will be payable for hard and electronic copies of the bid document. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable. Bank & branch: Nedbank Cape Town. Branch code: 14 52 09. Account No: 1452 045 097. <u>Deposit slips must reflect bid number as reference and bidder's name</u> and must be e-mailed/faxed along with electronic request for bid document</p>	Department of Health, Western Cape Government	Correction WCDOH 513/2014	2014-11-21	519	519
<p>Appointment of an Insurance Broker for comprehensive short-term insurance for a period of thirty six (36) months. Bidders are requested to obtain the bid documents by sending an e-mail to TOR1@nlb.org.za <i>Bid submission:</i> Bid documents may be hand delivered at the main entrance of the National Lotteries Board, Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083. The NLB reserves the right not to accept any proposal. <i>Enquiry details:</i> Enquiries should be in writing and may be directed to: Ms Penelope Soyingwa at Penelope@nlb.org.za Tel. (012) 432-1300/1414</p>	National Lotteries Board	RFP 018/2014	2014-11-14	1044	1044
<p>To provide a professional, cost effective quality plated service from the kitchens at Kimberley Hospital and Kimberley Rehab Centre, for a three (3) year period. <i>Bed capacity:</i> Kimberley Hospital = 602 beds Kimberley Rehab Centre = 54 beds Overnight patients = 36 beds Total = 692 beds <i>Deposit:</i> R100,00. <i>Compulsory briefing session:</i> 5 November 2014 at 11h00, at James Exum Building, Auditorium, Du Toitspan Road, Kimberley. Bid documents will only be available at the compulsory briefing session. <i>SCM Compliance Documents and Returnables:</i> 1. All Supply Chain Management documents must be completed fully and signed. 2. All Joint Venture Partners must: (a) Complete a set of the SCM Documents and Joint Venture Agreement signed. (b) Submit a valid Tender Tax Clearance Certificate and B-BBEE Certificate (SANAS or IRBA approved). 3. Valid Tender Tax Clearance Certificate and B-BBEE Certificate (SANAS and IRBA approved). 4. Company Registration (certified a true copy of the original). 5. No late bids will be considered. 6. At least three (3), contactable, traceable references. 7. Detailed pricing schedule (VAT inclusive). Firm prices for year one. 8. Three years Audit Financial Statements if the total bid price is more than R10 million.</p>	Northern Cape Department of Health	NCDOH/ KH/015/ 2014	2014-11-21	768	768

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<p>9. The use of Correction Fluid or Correction Tape will invalidate your bid.</p> <p>10. The Department reserves the right not to award the bid or accept the lowest offer.</p> <p><i>Contact persons:</i> <i>Supply chain enquiries:</i> Ms C. J. Cloete, Tel. (053) 830-2116. Fax. 086 590 7955. E-mail: celestacloete@ncpg.gov.za</p> <p><i>Technical enquiries:</i> Mr L. Nduna, Tel. (053) 802-2204. Fax. (053) 802-2454. E-mail: Induna@ncpg.gov.za</p>																													
<p>Amendment of site meeting venue: Kirkwood Magistrate's Office: Provision of Horticultural Maintenance for a period of twenty four (24) months.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid will be evaluated on price and preference.</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>20</td> </tr> <tr> <td>2</td> <td>18</td> </tr> <tr> <td>3</td> <td>16</td> </tr> <tr> <td>4</td> <td>12</td> </tr> <tr> <td>5</td> <td>8</td> </tr> <tr> <td>6</td> <td>6</td> </tr> <tr> <td>7</td> <td>4</td> </tr> <tr> <td>8</td> <td>2</td> </tr> <tr> <td>Non-compliant Contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory site meeting on 12/11/2014 at 11:00. Prospective bidders/tenderers to meet at the main entrance Kirkwood Magistrate's Court.</p> <p>Please note: The bidders must be on time and must remain for the full duration of the meeting.</p> <p>Note: Documents are <u>Free of Charge</u> and can be collected on the 2nd Floor, Room 296, between 08h00–12h45 and 13h30–15h30 at the Eben Donges Building, Hancock Street, North End, Port Elizabeth.</p> <p><i>Contact for technical information:</i> Mr P. Lekau, at (041) 408-2358/081 032 2528.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted. For tender enquiries contact: Mr P.N. Blouw, Mr A. Madyantyi at: (041) 408-2340, 408-2076, 082 814 8681</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Kirkwood	PECG45/2014	2014-11-25	9	9
Price	80																												
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SERVICES: PROFESSIONAL

<p>Professional service Provider (PSP) to apply relevant methods for groundwater and surface water interaction for protection of the water resource in the Upper Vaal Catchment.</p> <p><i>Compulsory briefing session:</i> Date: 20 November 2014. Time: 11h00. Venue: Department of Water and Sanitation, Sedibeng Building Room 640, 185 Francis baard Street, Pretoria.</p> <p>Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid (original or certified) to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>For technical information:</i> Henry Maluleke, Tel. (012) 336-8309. E-mail: malulekeh@dwa.gov.za</p>	Water and Sanitation Head Office	WP10941	2014-11-25	95	95
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 241	
<p><i>Request for proposal:</i> Service providers are invited to submit proposals for the merger of the Gauteng Gambling Board and Gauteng Liquor Board.</p> <p>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/GDED/171/2014. Proof of payment handed in at the Tender Desk. <p><i>Technical enquiries:</i> Mr Sibusiso Dlangalala, Tel. (011) 355-8370 E-mail: SIBUSISO.DLANGALALA@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Jaco Smit, Tel. (011) 689-6058, or Lenard Billings, Tel. (011) 689-6416 E-mail: Tender.admin@gauteng.gov.za or Tseke Maja, Tel. (011) 335-8470 E-mail: Tseke.maja@gauteng.gov.za</p>	Gauteng Department of Economic Development	GT/GDED/171/2014	2014-11-21	323	323
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals: Appointment of a service provider to conduct a feasibility study on the establishment of the Gauteng Provincial State-Owned Bank.</p> <p>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/GDED/169/2014. Proof of payment handed in at the Tender Desk. <p><i>Technical enquiries:</i> Dr David Masondo, Tel. (011) 355-8699 E-mail: David.Masondo@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Jaco Smit, Tel. (011) 689-6058, or Lenard Billings, Tel. (011) 689-6416 E-mail: Tender.admin@gauteng.gov.za or Tseke Maja, Tel. (011) 335-8470 E-mail: Tseke.maja@gauteng.gov.za</p>	Gauteng Department of Economic Development	GT/GDED/169/2014	2014-11-21	323	323
<p>SALGA invites proposals for the implementation of the Municipal Barometer Program.</p> <p>The terms of reference and bid/tender documents may be collected at the reception of Menlyn Corporate Park Block B, 175 Corobay Avenue, Waterkloof Glen Ext 11, Pretoria or on the SALGA website (www.salga.org.za).</p> <p>Bids will be evaluated on a 90/10 criteria where 90 points will be allocated to price and the remaining 10 points to the B-BBEE status level of contribution.</p> <p><i>Tender enquiries may be directed to:</i> <i>SCM enquiries:</i> Ms Thandeka, Hlongwane, Tel. (012) 369-8000 <i>Technical enquiries:</i> Ms Nomusa Ngwenya, Tel. (012) 369-8000</p>	SALGA	SALGA/11/2014	2014-11-14	910	910

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 241	
<p>SALGA seeks to appoint a service provider to analyse Local Governance and Development Data.</p> <p>The terms of reference and bid/tender documents may be collected at the reception of Menlyn Corporate Park Block B, 175 Corobay Avenue, Waterkloof Glen Ext 11, Pretoria or on the SALGA website (www.salga.org.za).</p> <p>Bidders must take note that all bidders who qualify to go through the first phase may be requested to come and make a presentation of their proposal.</p> <p><i>Tender enquiries may be directed to:</i> <i>SCM enquiries:</i> Ms Thandeka, Hlongwane, Tel. (012) 369-8000 <i>Technical enquiries:</i> Ms Nomusa Ngwenya, Tel. (012) 369-8000</p>	SALGA	SALGA/12/2014	2014-11-14	910	910
<p>The Department of International Relations and Cooperation invites bidders to submit proposals to register on the DIRCO Database on Printing Commodity.</p> <p><i>Attendance of a compulsory briefing session:</i> OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria. <i>Venue:</i> Welcome Centre, Monday, 10 November 2014 at 10:00. NB: To avoid delays all bidders must be seated by 09:45, and note that no suppliers will be briefed after the meeting has been adjourned. The Terms of Reference are available at the following website: www.dirco.gov.za <i>Proposal submission address:</i> OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria, 0001, Security/Main Gate. <i>For more information regarding, please contact:</i> Mr L. Nyondo/Ms A. Mnisi/Ms M. Lekalakala/Mr S. Matamela Tel. (012) 351/1755/(012) 351-0435/11769/11045</p>	Department of International Relations and Cooperation	DIRCO 10/2014/15	2014-11-25	715	715
<p>The Department of International Relations and Cooperation invites bidders to submit proposals to register on the DIRCO Database on Catering Commodity.</p> <p><i>Attendance of a compulsory briefing session:</i> OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria. <i>Venue:</i> Welcome Centre, Tuesday, 11 November 2014 at 10:00. NB: To avoid delays all bidders must be seated by 09:45, and note that no suppliers will be briefed after the meeting has been adjourned. The Terms of Reference are available at the following website: www.dirco.gov.za <i>Proposal submission address:</i> OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria, 0001, Security/Main Gate. <i>For more information regarding, please contact:</i> Mr L. Nyondo/Ms A. Mnisi/Ms M. Lekalakala/Mr S. Matamela Tel. (012) 351/1755/(012) 351-0435/11769/11045</p>	Department of International Relations and Cooperation	DIRCO 11/2014/15	2014-11-25	715	715
<p><i>In situ</i> multi Chamber Soil CO₂ flux system for accurate, repeatable and reliable long term monitoring of soil flux and net carbon exchange across temporal and spatial variability.</p> <p><i>Contact person:</i> Ms Cindy Hlanze, Tel. (012) 349-7700 <i>E-mail:</i> cindy@saeon.ac.za or Ms Sue Janse van Rensburg, Tel. (033) 347-5201, <i>E-mail:</i> sue@saeon.ac.za <i>Preference system:</i> Preference system declared as 90:10</p>	SAEON Office: Reception Desk, Persekor Technopark, 41 The Woods, Ground Floor, De Havilland Crescent, Brummeria, Pretoria	NRF/SAEON/SOILFLUX/02/31/2014	2014-11-21	665	665
<p>Dzanani Magistrate's Office: Construction of additional accommodation: Appointment for Structural Engineering Services.</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>	Limpopo Dzanani	PLK14/95	2014-11-25	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 241	
<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 tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are: <i>Date: 13 November 2014.</i> <i>Time: 10:00.</i> <i>Location: Dzanani Magistrate's Office.</i> Tender documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Johny Chokoe, Tel. (015) 293-8056 <i>General enquiries:</i> Ngwako Malatji, Tel. (015) 291-6427 or 082 922 2993</p>					
<p>Request for review and map Procurement Policies, Processes and Procedures at NHLS. A non-refundable fee of R500,00 is payable when responding to this bid. <i>A briefing session will be held:</i> <i>Date: 10 November 2014.</i> <i>Time: 10h00.</i> <i>Venue: NHLS 1 Modderfontein Road, Sandringham, Johannesburg (meet at NHLS canteen).</i> NB: Please note that late coming will not be accepted. <i>Enquiries: nondyebo.maganedisa@nhls.ac.za</i> Tel. (011) 885-5352</p>	National Health Laboratory Services (NHLS) Nationally	RFB025/14/15	2014-11-24	900	900
<p>Appointment of a bidder to conduct training of health officials on Health Care Waste Management. Bid documents can be downloaded from www.doh.gov.za <i>Technical enquiries:</i> Mr R. Loykisoonaal, Tel. (012) 395-8781 <i>E-mail: Loykir@health.gov.za</i> <i>Bid enquiries:</i> Mr L. Makhafola, Tel. (012) 395-8935 <i>E-mail: Makhal@health.gov.za</i></p>	Department of National Health, Pretoria	NDOH24/2014-2015	2014-12-01	13	13
<p>Appointment of a service provider to conduct an independent evaluation of the NHI indirect conditional grant. Bid documents can be downloaded from www.doh.gov.za <i>Technical enquiries:</i> Mr M. Nkosi, Tel. (012) 395-8175 <i>E-mail: Nkosimo@health.gov.za</i> <i>Bid enquiries:</i> Mr L. Makhafola, Tel. (012) 395-8935 <i>E-mail: Makhal@health.gov.za</i></p>	Department of National Health, Pretoria	NDOH25/2014-2015	2014-12-01	13	13
<p>Appointment of a service provider to provide support to and further beneficiation of various CRDP Rural Arts and Craft Enterprises/Co-operatives in various Provinces for a period of three (3) years. NB: There will be a compulsory briefing session as follows: <i>Date: 11 November 2014.</i> <i>Time: 11:00.</i> <i>Venue: the Department of Rural Development and Land Reform, 224 Helen Joseph Street, Capitol Towers, Pretoria, 0001.</i> 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. 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. Interested service providers can obtain a full bid document with the evaluation criteria from:</p>	Rural Development and Land Reform	RDLR-0042 (2014-2015)	2014-11-18	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 241	
<p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001, or can also be forwarded by e-mail on receipt of proof of payment.</p> <p>A non-refundable amount of R100 is payable in cash, deposit, EFT on collection of bid documents.</p> <p><i>Banking details:</i></p> <p>Account name: Department of Rural Development and Land Reform</p> <p>Bank: ABSA</p> <p>Branch No.: 632005</p> <p>Account No.: 40-5400-6793</p> <p>Reference No.: 04009549 [RDLR 0042(2014/2015)]</p> <p>Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001.</p> <p>Enquiries should be directed to the relevant official.</p> <p><i>Technical enquiries:</i></p> <p>National office: Mr Sisa C. Siflane, Tel. (012) 312-8473 <i>E-mail:</i> SCSiflane@ruraldevelopment.gov.za</p> <p>Reid: KZN: Mr Ben Thabethe, Tel. (033) 461-2625 <i>E-mail:</i> MBThabethe@ruraldevelopment.gov.za</p> <p>Reid: Limpopo: Ms Cathrine Chauke, Tel. (015) 297-3539 <i>E-mail:</i> DCChauke@ruraldevelopment.gov.za</p> <p>Reid: GP: Ms Anida Vorster, Tel. (012) 310-6500 <i>E-mail:</i> AZVorster@ruraldevelopment.gov.za</p> <p>Reid: EC Mr Ayanda Ngqandu, Tel. (043) 700-7007 <i>E-mail:</i> ANgqandu@ruraldevelopment.gov.za</p> <p>Reid: WC: Ms Nina Navarro Brito, Tel. (021) 409-9700 <i>E-mail:</i> NNBrito@ruraldevelopment.gov.za</p> <p>Reid: NW: Ms Mmabatho Ndala, Tel. (018) 397-9700 <i>E-mail:</i> MANDala@ruraldevelopment.gov.za</p> <p>Reid: NC: Ms Boitumelo Molete, Tel. (053) 830-4048 <i>E-mail:</i> MBThabethe@ruraldevelopment.gov.za</p> <p>Reid: MP Mr Clement Maseko, Tel. (013) 755-3499 <i>E-mail:</i> CMaseko@ruraldevelopment.gov.za</p> <p>Reid: FS Mr Mapurunyana Bapelo, Tel. (051) 400-4200 <i>E-mail:</i> MKBapelo@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i> Mr Kopano Ntsoane/Ms Reabetswe Makena, Tel. (012) 312-9448/8518/8359/9772 <i>E-mail:</i> Bidsenquiries@ruraldevelopment.gov.za</p>					
<p>Procurement of Autocad Licence.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. It does not include functionality. The evaluation will be based on price and preference.</p> <p><i>Compulsory briefing session:</i> Date: 11 November 2014. Time: 10h00. Venue: Ground Floor Boardroom, Cornerhouse Building, 63 Fox Street, Marshalltown, Johannesburg.</p> <p><i>Bids obtainable from:</i> Date: 3 November 2014 at Corner House Building, corner Commissioner and Sauer Streets, Marshalltown, at 9th Floor Tender Office between 08:30 and 15:00.</p> <p><i>Mandatory requirements:</i> Valid and original Tax Clearance Certificate. Company registration documents with certified Identity Documents of members/Directors. Completion of the Compulsory Enterprise Questionnaire and SBD 1, SBD 4, SBD 6.1, SBD 8 and SBD 9 which form part of the tender document.</p>	Gauteng Province: Infrastructure Development	DID 116/10/2014	2014-11-24	998	998

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 241																									
<table border="1"> <tr> <td>Price</td> <td>90 Points</td> </tr> <tr> <td>B-BBEE status of level of contributor Points</td> <td>10 Points</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be submitted to Corner House Building, corner Commissioner and Sauer Streets, Ground Floor foyer inside the marked tender box.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 cash per set of documents.</p> <p><i>Technical enquiries:</i> <i>Project Manager:</i> Mr Donovan Fasser <i>E-mail:</i> donavan.fasser@gauteng.gov.za <i>Tel.</i> (011) 355-5178</p> <p><i>General enquiries:</i> <i>E-mail:</i> Gopolang2.monkwe@gauteng.gov.za</p>	Price	90 Points	B-BBEE status of level of contributor Points	10 Points	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0					
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5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Appointing a service provider to design and implement a National Biodiversity Information System for the South African National Biodiversity Institute (SANBI).</p> <p><i>Compulsory site meeting and briefing session:</i> 12 November 2014 at 11:00.</p> <p><i>Technical enquiries:</i> Breda Daly, Tel. (012) 799-8632 <i>E-mail:</i> B.Daly@sanbi.org.za</p> <p><i>Enquiries for SCM:</i> Ms M. Matlala, Tel. (012) 843-5200/5235 <i>E-mail:</i> m.matlala2@sanbi.org.za</p> <p>A compulsory briefing session will be held on 12 November 2014 at 11:00, in the Golden Mole Meeting Room, Centre for Biodiversity, Conservation Building, Kirstenbosch National Botanical Garden, Rhodes Drive, Newlands, Cape Town.</p> <p>NB: Please note that bidders are requested to download the tender documents from 31 November 2014 on the website at www.sanbi.org.za</p>	South African National Biodiversity Institute, Pretoria	SANBI: BIM201/2014	2014-11-21	517	517																								
<p>Appointing a service provider for the alterations and additions to the existing facilities at the Hantam National Botanical Garden, Nieuwoudtville.</p> <p><i>Compulsory site meeting and briefing session:</i> 13 November 2014 at 11:00.</p> <p>Miradi Group (Pty) Ltd, Tel. (021) 552-9505, Fax. (021) 552-9478. <i>E-mail:</i> info@miradi.co.za</p> <p><i>Enquiries for SCM:</i> Ms M. Matlala, Tel. (012) 843-5200/5235 <i>E-mail:</i> m.matlala2@sanbi.org.za</p> <p>A compulsory pre-tender site inspection meeting will take place on site on 13 November 2014 at 11:00, at the Hantam National Botanical Garden, Nieuwoudtville.</p> <p>NB: Tender documents will be available as from 31 October 2014 and will be available at a non-refundable fee of R300,00, at the Miradi Group (Pty) Ltd, Unit F16, Century Square, Heron Crescent, Century City, Cape Town, 7441, and also at the site briefing session</p>	South African National Biodiversity Institute, Pretoria	SANBI: G200/2014	2014-11-21	517	517																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 241	
<p>DCS: Johannesburg Prison: Replacement of boilers: Procurement of professional services: Engineering-Mechanical.</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: Regulations 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are:</p> <p><i>Date:</i> 12 November 2014. <i>Time:</i> 10:00. <i>Location:</i> Johannesburg Prison, 9 Main Street.</p> <p>Tender 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> Mr Daniel Magogodi, Tel. (011) 713-6157. <i>General enquiries:</i> Mr Makgati Phaladi, 082 838 6847</p>	Johannesburg	JHB.14/42	2014-11-21	6	6
<p>DHA: Rehabilitation of 85 Anderson Street, Johannesburg: Procurement of professional services: Structural Engineering.</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: Regulations 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are:</p> <p><i>Date:</i> 12 November 2014. <i>Time:</i> 10:00. <i>Location:</i> 85 Anderson Street, Johannesburg.</p> <p>Tender documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Mr Daniel Magogodi, Tel. (011) 713-6157. <i>General enquiries:</i> Ms Lerato Lenong, 079 493 9613</p>	Johannesburg	JHB.14/43	2014-11-21	6	6
<p>DoD: Randfontein: Complete repairs and renovations of Military Base: Procurement of professional services: Quantity Surveying.</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: Regulations 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are:</p> <p><i>Date:</i> 11 November 2014. <i>Time:</i> 11:00. <i>Location:</i> Randfontein Military Base, behind Traffic Department.</p> <p>Tender 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> Mr Daniel Magogodi, Tel. (011) 713-6157. <i>General enquiries:</i> Mr Jeremia Venter, Tel. (011) 713-6023</p>	Randfontein	JHB.14/44	2014-11-21	6	6

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 241	
<p>DoD: Randfontein: Complete repairs and renovations of Military Base: Procurement of professional services: Architecture.</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: Regulations 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are:</p> <p><i>Date:</i> 11 November 2014. <i>Time:</i> 11:00. <i>Location:</i> Randfontein Military Base, behind Traffic Department.</p> <p>Tender documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for tender information:</i> Mr Daniel Magogodi, Tel. (011) 713-6157. <i>General enquiries:</i> Mr Jeremia Venter, Tel. (011) 713-6023</p>	Randfontein	JHB.14/45	2014-11-21	6	6
<p>DoD: Randfontein: Complete repairs and renovations of Military Base: Procurement of professional services: Mechanical Engineering.</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: Regulations 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are:</p> <p><i>Date:</i> 11 November 2014. <i>Time:</i> 11:00. <i>Location:</i> Randfontein Military Base, behind Traffic Department.</p> <p>Tender documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for tender information:</i> Mr Daniel Magogodi, Tel. (011) 713-6157. <i>General enquiries:</i> Mr Jeremia Venter, Tel. (011) 713-6023</p>	Randfontein	JHB.14/46	2014-11-21	6	6
<p>DoD: Randfontein: Complete repairs and renovations of Military Base: Procurement of professional services: Civil Engineering.</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: Regulations 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are:</p> <p><i>Date:</i> 11 November 2014. <i>Time:</i> 11:00. <i>Location:</i> Randfontein Military Base, behind Traffic Department.</p> <p>Tender documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Mr Daniel Magogodi, Tel. (011) 713-6157. <i>General enquiries:</i> Mr Jeremia Venter, Tel. (011) 713-6023</p>	Randfontein	JHB.14/47	2014-11-21	6	6

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 241	
<p>DoD: Randfontein: Complete repairs and renovations of Military Base: Procurement of professional services: Electrical Engineering</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: Regulations 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are: <i>Date:</i> 11 November 2014. <i>Time:</i> 11:00. <i>Location:</i> Randfontein Military Base, behind Traffic Department.</p> <p>Tender documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Mr Daniel Magogodi, Tel. (011) 713-6157. <i>General enquiries:</i> Mr Jeremia Venter, Tel. (011) 713-6023</p>	Randfontein	JHB.14/48	2014-11-21	6	6

SPECIAL ADVERTISEMENTS

FORT NAPIER HOSPITAL

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

1. Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.
2. Bid must be submitted in sealed envelopes.
3. Separate envelopes must be used for each bid.
4. The envelopes must be addressed to The Manager Fort Napier Hospital together with the bid number and closing date.
5. The name and address of the bidder must be endorsed on the back of the envelope.
6. Bid documents must be deposited in the bid box as situated in the bid document.
7. A bidder must submit a valid original Tax Clearance Certificate if the bid is above R30 000,00
8. A bidder must submit a valid original or certified copy of a B-BBEE Certificate issued by SANAS or Registered Auditors; if the bidder fails to submit these certificates will not be consider their B-BBEE status.
9. Proper CIDB certificate must be submitted together with the quotation.
10. Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
11. All Department Contracts awarded are subject to appeals being timorously lodged (if any) and letters of acceptance being issued.
12. The quotations will be evaluated using the 80/20 preferential point system: 80 points for the price and 20 points for HDI Goals.
13. Late submissions will not be accepted.
14. Faxed or e mail bids are not accepted.
15. Documents that require site meetings will be available and handed over to the companies that are attending the site meeting only.
16. Bid documents (with no site meeting) are available from Fort Napier ,1 Devonshire Road, Pietermaritzburg ,Procurement Section ,between the hours of 08h00 and 15h00.telephone number 033-260 4300 ext. 4423 and fax number 033-3454295

ADVERTISING OF QUOTATIONS

Description	:	Annual servicing of HT switch gear, transformers & SUB Kiosks at Fort Napier Hospital
Quantity	:	Lot
Bid Number	:	ZNQ 347/1415
Site Meeting Date	:	13 November 2014
Site Meeting Time	:	11H00
Venue	:	Procurement/Stores department
Closing Date	:	27 November 2014

NB: CIDB GE1 IS REQUIRED

Description : Annual servicing on room air-conditioner units at Fort Napier Hospital
Quantity : 74
Bid Number : ZNQ 349/1415
Site Meeting Date : 11 November 2014
Site Meeting Time : 11H00
Venue : Procurement/Stores department
Closing Date : 27 November 2014

Description : Supply and fit 8mm shatterproof glass panel, including all Aluminium beading to mantrap door at forensic ward
Quantity : 01
Bid Number : ZNQ 348/1415
Site Meeting Date : 12 November 2014
Site Meeting Time : 11H00
Venue : Procurement/Stores department
Closing Date : 27 November 2014

Description : Supply & fit wall mounted plastic soap dispensers
Quantity : 56
Bid Number : ZNQ 334/1415
Site Meeting Date : 19 November 2014
Site Meeting Time : 11H00
Venue : Procurement/Stores department
Closing Date : 27 November 2014

Description : Supply & fit wall mounted plastic hand paper towel holders.
Quantity : 53
Bid Number : ZNQ 335/1415
Site Meeting Date : 18 November 2014
Site Meeting Time : 11H00
Venue : Procurement/Stores department
Closing Date : 27 November 2014

Description : Supply & fit hot air/electric hand driers stainless steel and automatic 2.5KW
Quantity : 34
Bid Number : ZNQ 343/1415
Site Meeting Date : 17 November 2014
Site Meeting Time : 11H00
Venue : Procurement/Stores department
Closing Date : 27 November 2014

Description : Repair tumble driers, number 07, 08, 24 & 25
Quantity : 04
Bid Number : ZNQ 376/1415
Site Meeting Date : 12 November 2014
Site Meeting Time : 10H00
Venue : Procurement/Stores department
Closing Date : 27 November 2014

Description : Cleaning of buildings at Fort Napier Hospital as per spec
Quantity : Lot
Bid Number : ZNQ 415/1415
Site Meeting Date : 06 November 2014

Site Meeting Time : 11H00
Venue : Procurement/Stores department
Closing Date : 13 November 2014

NB: documents will be only available for collection on the date and time of the site meeting.

EDENDALE HOSPITAL

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

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

ADVERT

ZNQ : 342/10/14
 Description : Mask Oxygen 40% adult x 6000 units
 Enquires : Miss.M.Vilakazi
 Contact number : 033-3954569
 Closing Date : 14/11/14
 Technical enquires : Mr.T.Shazi
 Contact number : 033-3954241

ZNQ : 341/10/14
 Description : Bandage Elastoplast porous 75mm x 2.7m x 360 dozens
 Enquires : Miss.M.Vilakazi
 Contact number : 033-3954569
 Closing Date : 14/11/14
 Technical enquires : Mr.T.Shazi
 Contact number : 033-3954241

ZNQ : 636/03/13
 Description : Ophthalmic Cautery x 15 boxes (box of 10)
 Enquires : Miss.M.Vilakazi
 Contact number : 033-3954569
 Closing Date : 14/11/14
 Technical enquires : Mr.T.Shazi
 Contact number : 033-3954241

- ZNQ : 396/10/13
 Description : Orthopaedic Bandage 10cm x 3m x 160 dozens
 Enquires : Miss.M.Vilakazi
 Contact number : 033-3954569
 Closing Date : 14/11/14
 Technical enquires : Mr.T.Shazi
 Contact number : 033-3954241
- ZNQ : 566/01/12
 Description : PVP-1 Non-Adherent Dressing 9.5cm x 9.5cm x 45 boxes (box of 50)
 Enquires : Miss.M.Vilakazi
 Contact number : 033-3954569
 Closing Date : 14/11/14
 Technical enquires : Mr.T.Shazi
 Contact number : 033-3954241
- ZNQ : 69/05/14
 Description : Bandage Elastoplast porous 25mm x 3m x 240 dozens
 Enquires : Miss.M.Vilakazi
 Contact number : 033-3954569
- Closing Date : 14/11/14
 Technical enquires : Mr.T.Shazi
 Contact number : 033-3954241
- ZNQ : 331/10/14
 Description : Wound treatment device 100 x 740mm flexi strip x 140 boxes
 (box of 02)
 Enquires : Miss.M.Vilakazi
 Contact number : 033-3954569
 Closing Date : 14/11/14
 Technical enquires : Mr.T.Shazi
 Contact number : 033-3954241
- ZNQ : 332/10/14
 Description : Wound treatment device 100 x 150mm basic x 170 boxes
 (box of 10)
 Enquires : Miss.M.Vilakazi
 Contact number : 033-3954569
 Closing Date : 14/11/14
 Technical enquires : Mr.T.Shazi
 Contact number : 033-3954241
- ZNQ : 333/10/14
 Description : Non-adhering Digit dressing medium 2.4cm x 120 boxes(box of 10)
 Enquires : Miss.M.Vilakazi
 Contact number : 033-3954569
 Closing Date : 14/11/14
 Technical enquires : Mr.T.Shazi
 Contact number : 033-3954241

- ZNQ : 334/10/14
Description : Non-adhering Hydrocellular polyurethane dressing 20cm x 20cm (Foam dressing) sterile x 120 boxes (box of 10)
Enquires : Miss.M.Vilakazi
Contact number : 033-3954569
Closing Date : 14/11/14
Technical enquires : Mr.T.Shazi
Contact number : 033-3954241
- ZNQ : 335/10/14
Description : Bandage plaster of Paris 200mm x 3.5mx 240 dozens
Enquires : Miss.M.Vilakazi
Contact number : 033-3954569
Closing Date : 14/11/14
Technical enquires : Mr.T.Shazi
Contact number : 033-3954241
- ZNQ : 336/10/14
Description : Skin-Friendly dressing retention sheet, Adhesive non-woven polyester Fabric,10cm x 10m x 240rolls
Enquires : Miss.M.Vilakazi
Contact number : 033-3954569
Closing Date : 14/11/14
Technical enquires : Mr.T.Shazi
Contact number : 033-3954241
- ZNQ : 337/10/14
Description : Non adhering dressing 7.6cm x 7.6cm primary dressing made of knitted Cellulose acetate fabric & Impregnated with a specially formulated Petroleum emulsion x 240 boxes(box of 50)
Enquires : Miss.M.Vilakazi
Contact number : 033-3954569
Closing Date : 14/11/14
Technical enquires : Mr.T.Shazi
Contact number : 033-3954241
- ZNQ : 305/09/14
Description : Tracheostomy Tube 8LPC 7.6MM ID with introducer & tape (sterile) X 50 units
Enquires : Miss.M.Vilakazi
Contact number : 033-3954569
Closing Date : 21/11/14
Technical enquires : Mrs F.M.N Madonda
Contact number : 033-3954202
- ZNQ : 338/10/14
Description : Tracheostomy Tube 8LPC 7.6mm ID x 50units
Enquires : Miss.M.Vilakazi
Contact number : 033-3954569
Closing Date : 21/11/14
Technical enquires : Mrs F.M.N Madonda
Contact number : 033-3954202

ZNQ	:	306/09/14
Description	:	End G 1 A ultra-universal stapler 12mm single use, disposable & sterile x 20 units
Enquires	:	Miss.M.Vilakazi
Contact number	:	033-3954569
Closing Date	:	21/11/14
Technical enquires	:	Mrs F.M.N Madonda
Contact number	:	033-3954202
ZNQ	:	339/10/14
Description	:	Mask Oxygen 100% adult x 3000 units
Enquires	:	Miss.M.Vilakazi
Contact number	:	033-3954569
Closing Date	:	14/11/14
Technical enquires	:	Mr.T.Shazi
Contact number	:	033-3954241
ZNQ	:	340/10/14
Description	:	Eye Caurtery low temp fine tip x 30 boxes (box of 10)
Enquires	:	Miss.M.Vilakazi
Contact number	:	033-3954569
Closing Date	:	14/11/14
Technical enquires	:	Mr.T.Shazi
Contact number	:	033-3954241
ZNQ	:	280/09/14
Description	:	Supply and Install curtains (Male wards) as per spec
Closing Date	:	14/11/14
Enquires	:	Mr S.E Ngcobo
Contact number	:	033-3954569
Compulsory site Meeting	:	10/11/14 @ 11hoo (SCM)
ZNQ	:	281/09/14
Description	:	Supply and Install curtains (female wards) as per spec
Closing Date	:	14/11/14
Enquires	:	Mr S.E Ngcobo
Contact number	:	033-3954569
Compulsory site Meeting	:	10/11/14 @ 11hoo (SCM)
ZNQ	:	288/09/14
Description	:	Supply and Install curtains (Paediatric wards) as per spec
Closing Date	:	14/11/14
Enquires	:	Mr S.E Ngcobo
Contact number	:	033-3954569
Compulsory site Meeting	:	10/11/14 @ 11hoo (SCM)
ZNQ	:	329/10/14
Description	:	Replace to built-in-cupboard in Nurse Station at 2R ICU
Closing Date	:	21/11/14
Enquires	:	Mr.S.E.Ngcobo
Compulsory site Meeting	:	13/11/14 @ 11hoo (Workshop)
Contact number	:	033-3954569
Technical enquires	:	Mr P.J Britz
Contact number	:	033-3954264

ZNQ	:	330/10/14
Description	:	Supply and Install stainless steel shelving for dry storage area 905 x 455 x 1830m
		905 x 455 x 1830mm
Closing Date	:	21/11/14
Enquires	:	Mr.S.E.Ngcobo
Compulsory site Meeting	:	13/11/14 @ 12hoo (SCM)
Contact number	:	033-3954569
Technical enquires	:	Mrs.B Xulu
Contact number	:	033-3954070
ZNQ	:	498/11/13
Description	:	Service to all Kitchen Equipment
Closing Date	:	21/11/14
Enquires	:	Mr.S.E.Ngcobo
Compulsory site Meeting	:	14/11/14 @ 11hoo (Workshop)
Contact number	:	033-3954569
Technical enquires	:	Mr P.J Britz
Contact number	:	033-3954264

DEPARTMENT OF HEALTH**WENTWORTH HOSPITAL****QUOTATIONS ARE INVITED FOR 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 envelope.
- (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) Quotations documents are available from the Department of Health, Wentworth Hospital (SCM- Administration Office). Telephone Numbers 031 – 4605316, Fax Number 031-4605308.
- (viii) An original Tax Clearance Certificate must accompany the quotation, regardless of the price.
- (ix) A Bee Certificate to be submitted if Supplier has Bee Status.

INVITATION FOR QUOTATIONS

ZNQ	DESCRIPTION	QUANTITY REQUIRED	DOCUMENT OBTAINABLE	CLOSING DATE
ZNQ 547/2014-15GAZ	INSTALLATION OF A NEW 3 PHASE POWER SUPPLY FROM MAIN SUB STATION AT GATEWAY CLINIC	ONCE	COMPULSARY SITE MEETING- WENTWORTH HOSPITAL VENUE WORKSHOP DEPT ON 18 NOVEMBER 2014 @ 11:30	02 DECEMBER 2014 @ 11:00

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

CONTACT DETAILS: 031 – 4605314 / 031 – 4605316

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 quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted.**
6. All department of Health contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. In order to facilitate sufficient documents being made available, suppliers could communicate with **Gugu or Mpume telephonically (Stores Section) 035 574 1004 Ext.251.**
8. Bidders must submit B-BBEE or EME certificate issued by a verification Agency accredited by SANAS or a registered Auditor together with an original Tax Clearance Certificate must be submitted for bids exceeding R30 000.00
9. 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
6	2
7	4
8	2
Non-compliant Contributor	0

- SUPPLY/ SERVICE : **60 x DESTAINER 25-50% 25LT (2L SAMPLES REQUIRED)**
Quotation no. : ZNQ 796/14/15 – H (Mseleni Hospital)
- SUPPLY/ SERVICE : **444 x DRESS PINK SHORT SLEEVES VARIOUS SIZES (SAMPLES REQUIRED)**
Quotation no. : ZNQ 817/14/15 – H (Mseleni Hospital)
- SUPPLY/ SERVICE : **06 x Disposable short nose clamps for cutlet sets of peritoneal dialysis catheters**
10 x Peritoneal Dialysis Catheters: Adult coil catheters 62cm kit double cuff (must have kit for bedside insertion)
Quotation no. : ZNQ 818/14/15 – H (Mseleni Hospital)
- SUPPLY/ SERVICE : 5 x Adult breathing circuit (to attach to ventilator, Reusable) (Machine-magnamed oxymag machine)
: 100 x Adult circuit filters (Disposable, fitters to put in between ventilator breathing circuit & endotrached tube.
Quotation no. : ZNQ 819/14/15 – H (Mseleni Hospital)
- SUPPLY/ SERVICE : **60 units x K-Connection Shield system 11 (twin bag) (plastic devices with povidore soaked sponge to protect connection between peritoneal dialysis catheter + solution bag)**
10 x Minicapextended life peritoneal dialysis transfer set with twist clamps
Quotation no. : ZNQ 821/14/15 – H (Mseleni Hospital)
- Collection date for all documents from : 31-10-2014**
Closing Date : 13-11-2014
Closing time : 11h00
Contact person : Gugu Sithole / Mpume Tembe (035)5741004 EXT: 251

DEPARTMENT OF HEALTH**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:	Disposable Cautery low temperature fine tip – Non Latex Sterile (Ophthalmology)
Quotation No:	ZNQ 3389/09/14
Quantity :	10 Boxes (10 units in a box)
Closing Date:	18 November 2014
Closing Time:	11h00
Enquiries:	Mr. SP Ndlovu - 033 897 3479
Contact person for specification:	Sr. Prins – 033 897 3246

- Supply:** Face mask, Disposable surgical masks, 3Ply with ties for Theatre
Quotation No: ZNQ 3411/09/14
Quantity : 2000 Boxes (50 units in a box)
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr. G Robertson – 033 897 3489
- Supply:** 10ml Fractionated Silicone Oil for Retinal Surgery 5500
Quotation No: ZNQ 3412/09/14 (6 Months Contract)
Quantity : 60 Units
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. De Maroussem – 033 897 3246
- Supply:** Low Flux Dialysers 1.4 – 1.7 Dialysers which are back filtration free despite no ultrapure filters
Quotation No: ZNQ 3413/09/14 (6 Months Contract)
Quantity : 46 Boxes
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Skinner – 033 897 3068
- Supply:** 16cm Curved Temporary Catheters, double lumen 12FR, 11.5 inch(3.8mm)
Quotation No: ZNQ 3414/09/14 (6 Months Contract)
Quantity : 120 Units
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Skinner – 033 897 3068
- Supply:** Low Flux Dialysers 1.0 – 1.3 Dialysers which are back filtration free despite no ultrapure filters
Quotation No: ZNQ 3415/09/14 (6 Months Contract)
Quantity : 42 Boxes
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Skinner – 033 897 3068
- Supply:** TPN Adult Filters
Quotation No: ZNQ 3082/09/14
Quantity : 500 Units
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Roshella Sukhari – 033 897 3039

- Supply:** Sterilization wrap 137cm X 137cm – Dual colour sterilization wrap. Disposable non-woven polypropylene, latex free. Does not contain Deph. Two sheets 34.78g/m² thermally sealed on 2 opposite edges. Melting point of 150°C Antistatic properties. Microbial Barrier
- Quotation No: ZNQ 3416/09/14
 Quantity : 10 Boxes (96 sheets in a box)
 Closing Date: 18 November 2014
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Prins – 033 897 3246
- Supply:** Remove the two existing door frames and doors from the Pharmacy entrance. Supply and install two Class B Fire rated doors & door frames. Supply & install all related security equipment as per specification.
- Quotation No: ZNQ 3084/09/14
 Quantity : 1
 Closing Date: 18 November 2014
 Closing Time: 11h00
 Compulsory Site Meeting 13 November 2014 @ 10h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Mr. Bancroft – 033 897 3471
- Supply:** Emerald TM Guidewire 150cm, 0.38 in (97mm), 3mm Coating PTFE, Core fixed, description standard J-Tip
- Quotation No: ZNQ 3307/09/14
 Quantity : 72 Boxes
 Closing Date: 18 November 2014
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Makhathini – 033 897 3021
- Supply:** 20cm Temp Catheters – Straight, double lumen 12FR/ 11.5CH (3.8MM)
- Quotation No: ZNQ 3308/09/14 (6 MONTHS CONTRACT)
 Quantity : 60 Units
 Closing Date: 18 November 2014
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Skinner – 033 897 3068
- Supply:** Adult Coil Catheter 62cm double cuff with kit
- Quotation No: ZNQ 3309/09/14
 Quantity : 18 Units
 Closing Date: 18 November 2014
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Crisp – 033 897 3737

Supply: **Cleaning & Lubricant Pana Spray plus Lubricant Oil & Alcohol 480ml**
Quotation No: ZNQ 2767/08/14
Quantity : 10 Units
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Lehmann – 033 897 3246

Supply: **Deep vein thrombosis stocking with gradient compression above knee high. Opaque in colour. Size: Triple Extra Large (XXXL)**
Quotation No: ZNQ 2760/08/14
Quantity : 30 Pairs
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Jonkers – 033 897 3340

Supply: **Medical Traction Cord 4mm Dia X 100mtr Rolls**
Quotation No: ZNQ 2621/08/14
Quantity : 20 Rolls
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr. D Harripersad – 033 897 3486

Supply: **Self Adhering Foam, Porous Polyurethane foam covered on one side with a hypo-allergenic acrylate adhesive 20cm X 30cm X 25mm thick (Reston Foam) 5 sheets per packet.**
Quotation No: ZNQ 3417/09/14
Quantity : 1500 Sheets
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr. D Harripersad – 033 897 3486

Supply: **Polyurethane transparent adhesive frame style dressing sterile without wound pad 10 X 12cm**
Quotation No: ZNQ 3418/09/14
Quantity : 1400 Boxes
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr. D Harripersad – 033 897 3486

Supply: **Clear plastic bags 760 X 910 X 40 Micron**
Quotation No: ZNQ 3419/09/14
Quantity : 100 000 Units
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr. D Harripersad – 033 897 3486

Supply: 11kv Switch to be repaired not closing at main incomer, is out of Cubicle GEC C/S
Quotation No: ZNQ 2654/08/14
Quantity : 1 Unit
Closing Date: 18 November 2014
Closing Time: 11h00
Compulsory Site Meeting 13 November 2014 @ 10h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr. Martins – 033 897 3498

Supply: Grieshaber 45 Degree Pic Disposable Instrument 25GA
Quotation No: ZNQ 2605/08/14
Quantity : 1 Box (10 units in a box)
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. De Maroussem – 033 897 3246

Supply: Repair water leak under generator at Maternity (Radiator Leak)
Quotation No: ZNQ 2638/08/14
Quantity : 1 Unit
Closing Date: 18 November 2014
Closing Time: 11h00
Compulsory Site Meeting 13 November 2014 @10h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr. Martins – 033 897 3498

Supply: Ioban 2 antimicrobial film incise drape 35 X 35cm (Anti-bacterial iodine impregnated opsite)
Quotation No: ZNQ 2601/08/14
Quantity : 6 Cases (4 Boxes in a case)
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Lehmann – 033 897 3246

Supply: Kirby lens loop eye wire Vectis stainless steel ophthalmic instrument
Quotation No: ZNQ 2606/08/14
Quantity : 2 Units
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. De Maroussem – 033 897 3246

Supply: Disposable diamond dusted sweepers (23gauge / 0.6mm) DORC
Quotation No: ZNQ 2608/08/14
Quantity : 2 Boxes (5 units in a box)
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. De Maroussem – 033 897 3246

- Supply:** Vitreal S Triamcinolon – Acetonid Ophthalmic Suspension 2ml Vial
Quotation No: ZNQ 2600/08/14
Quantity : 5 Units (Vial)
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. De Maroussem – 033 897 3246
- Supply:** Visitec Irrigation/ Aspiration Cannulae (SiMCOE) 60mm/ 60mm (23GA)
Quotation No: ZNQ 2599/08/14
Quantity : 5 Boxes
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. De Maroussem – 033 897 3246
- Supply:** Cornea Protect Gel 2ml sterile chroma pharma
Quotation No: ZNQ 2598/08/14
Quantity : 2 boxes (10 units in a box)
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. De Maroussem – 033 897 3246
- Supply:** Arciolane 1300 syringe 10ml, fractionated silicone oil
Quotation No: ZNQ 2597/08/14
Quantity : 5 units
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. De Maroussem – 033 897 3246
- Supply:** Membrane blue dual staining solution for Ophthalmic Surgery (DORC)
Sterile
Quotation No: ZNQ 2596/08/14
Quantity : 2 Boxes (5 Units in a box)
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. De Maroussem – 033 897 3246
- Supply:** DORC 23G Vertical Retinal Scissors
Quotation No: ZNQ 2595/08/14
Quantity : 1 Box
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Dr. Chetty – 033 897 3246

- Supply:** Low pressure polyvinylchloride connecting tube
Quotation No: ZNQ 2582/08/14
Quantity : 10 Units
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Mahomed – 033 897 3224
- Supply:** Ioban 2 Antimicrobial film incise drape 60X60cm (Anti-bacterial Iodine impregnated opsite)
Quotation No: ZNQ 2594/08/14
Quantity : 6 Cases (4 Boxes per case)
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Lehmann – 033 897 3246
- Supply:** 5/0 Excel CI 13mm Taper 45cm length
Quotation No: ZNQ 2757/08/14
Quantity : 5 Boxes (112 units in a box)
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Lehmann – 033 897 3246
- Supply:** 6FR Super Arrow-flex PSI Venous Sheath
Quotation No: ZNQ 2758/08/14
Quantity : 10 Units
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Makhathini – 033 897 3021
- Supply:** Nicore Nitinol guidewire with hydrophilic coating 0.38" X 150cm
Quotation No: ZNQ 2751/08/14
Quantity : 4 Boxes (10 units in a box)
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Jackson – 033 897 3246
- Supply:** Guidewire Nitinol Core straight tungsten tip PTFE Tube Blue/White with Lubriskin coil PEBAX tip hydrophilic coated
Quotation No: ZNQ 2776/08/14
Quantity : 16 Units
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Jackson – 033 897 3246

- Supply:** 4/0 VLOC Suture 90 17mm RB 3/8 CV 15
Quotation No: ZNQ 2747/08/14
Quantity : 2 Boxes (24 units in a box)
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Lehmann – 033 897 3246
- Supply:** 5/0 Ethibond – P3 13mm RC Prime 45cm length
Quotation No: ZNQ 2748/08/14
Quantity : 5 Boxes (12 units per box)
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Lehmann – 033 897 3246
- Supply:** Monocryl 4/0 RC 3/8 FS 2 18mm 70cm undyed (Poliglecaprone 25)
Quotation No: ZNQ 2754/08/14
Quantity : 10 Boxes (12 units in a box)
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Lehmann – 033 897 3246
- Supply:** Deep vein thrombosis stocking with gradient compression above knee high. Opaque in colour. Size: Double Extra Large (XXL)
Quotation No: ZNQ 2761/08/14
Quantity : 30 Pairs
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Jonkers – 033 897 3340
- Supply:** Deep vein thrombosis stocking with gradient compression above knee high. Opaque in colour. Size: Large (L)
Quotation No: ZNQ 2762/08/14
Quantity : 30 Pairs
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Jonkers – 033 897 3340
- Supply:** Gastrostomy feeding tube 20FR 7-10ml Single Use – Sterile
Quotation No: ZNQ 2768/08/14
Quantity : 10 Units
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Ngubane – 033 897 3246

Supply: 28FR Mic Gastrostomy Feeding Tube
Quotation No: ZNQ 2769/08/14
Quantity : 5 Units
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Ngubane – 033 897 3246

Supply: Service Infra-Red checks of fixed electrical equipment throughout the hospital 380V Low Voltage 11KV H.T. Units
Quotation No: ZNQ 2738/08/14
Quantity : 9 Units
Closing Date: 18 November 2014
Closing Time: 11h00
Compulsory Site Meeting 13 November 2014 @ 10h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr. Martins – 033 897 3498

Supply: Supply ZED – Panel Baton Door Size: 813mm X 2032mm
Quotation No: ZNQ 2735/08/14
Quantity : 4 Units
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr. Fenner – 033 897 3498

Supply: Semi Automatic Biopsy Needle 16G X 10CM
Quotation No: ZNQ 2781/08/14
Quantity : 5 Boxes (10 units in a box)
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Padayachee – 033 897 3246

Supply: 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
Quotation No: ZNQ 3021/09/14
Quantity : 2 Units
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr. Martins – 033 897 3498

Supply: 3/0 PDS ½ SH-1 22MM 70CM Violet
Quotation No: ZNQ 2611/08/14
Quantity : 10 Boxes (12 units in a box)
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Lehmann – 033 897 3246

- Supply:** Vicryl 1 RC Polyglactin 910 ½ CP 40mm needle 90cm Violet Thread
 Quotation No: ZNQ 2609/08/14
 Quantity : 20 Boxes (12 units in a box)
 Closing Date: 18 November 2014
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Prins – 033 897 3246
- Supply:** 6FR Femoral Right 3.5, 2.1mm, Shaft length 100cm Angiographic Catheter
 Quotation No: ZNQ 2587/08/14
 Quantity : 30 Units
 Closing Date: 18 November 2014
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Makhathini – 033 897 3021
- Supply:** Ioban 2 Antibacterial film incise drape 60X45cm
 Anti-bacterial iodine impregnated opsite
 Quotation No: ZNQ 2612/08/14
 Quantity : 6 Cases (4 boxes per case)
 Closing Date: 18 November 2014
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Lehmann – 033 897 3246
- Supply:** Stone Extractor CH 2.5
 Quotation No: ZNQ 2584/08/14
 Quantity : 2 Units
 Closing Date: 18 November 2014
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Mahomed – 033 897 3224
- Supply:** Dynaflex multi-layer compression system,
 3 Layer with non-adherent dressing
 Quotation No: ZNQ 2583/08/14
 Quantity : 24 Boxes (8 units in abox)
 Closing Date: 18 November 2014
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Jonkers – 033 897 3340
- Supply:** Bipolar electrode catheter 6FR
 Quotation No: ZNQ 2591/08/14
 Quantity : 20 Units
 Closing Date: 18 November 2014
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Makhathini – 033 897 3021

- Supply:** **Service Merlin Gerin Circuit breakers in Sub 1 & Sub 2**
Quotation No: ZNQ 2538/08/14
Quantity : 23 Units
Closing Date: 18 November 2014
Closing Time: 11h00
Compulsory Site Meeting: 13 November 2014 @ 10h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr. Martins – 033 897 3498
- Supply:** **Micro scissor disposable – Vertical 23g / 0.6mm (DORC)**
Quotation No: ZNQ 3073/09/14
Quantity : 2 Boxes
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. De Maroussem – 099 897 3246
- Supply:** **Crescent Knife A / Glare Bevele UP 45 Degree width 2.6mm**
Quotation No: ZNQ 3069/09/14
Quantity : 10 Boxes (5 units in a box)
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. De Maroussem – 033 897 3246
- Supply:** **Ophthalmic slit knife A /Glare/ Bevel UP 45Degree Width 2.8mm**
Quotation No: ZNQ 3068/07/14
Quantity : 10 Boxes (5 units in a box)
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. De Maroussem – 033 897 3246
- Supply:** **Ophthalmic Stab knife angle 15° thickness 0.1mm**
Quotation No: ZNQ 3067/09/14
Quantity : 30 Boxes (5 units per box)
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. De Maroussem – 033 897 3246
- Supply:** **Trabulectomy probe (right) stainless steel Ophthalmic Instrument**
Quotation No: ZNQ 3066/09/14
Quantity : 2 Units
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. De Maroussem – 033 897 3246

- Supply: Micro Temperature fine tip cautery**
Quotation No: ZNQ 3065/09/14
Quantity : 5 Boxes
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. De Marousem – 033 897 3246
- Supply: Visitec Irrigation/ Aspiration Cannulae 60mm/ 60mm (23GA)**
Quotation No: ZNQ 3053/09/14
Quantity : 10 Boxes
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. De Marousseem – 033 897 3246
- Supply: Microforceps Disp Eckardt End-Gripping 23g/ 0.6mm**
Quotation No: ZNQ 3058/09/14
Quantity : 2 Boxes (5 units per box)
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. De Marousseem – 033 897 3246
- Supply: Microforceps Disp Serrated Jaws 23G/ 0.6MM**
Quotation No: ZNQ 3057/09/14
Quantity : 2 Boxes (5 units per box)
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. De Marousseem – 033 897 3246
- Supply: Cannula, EFTIAR Dual Bore 23G/ 0.9MM**
Quotation No: ZNQ 3055/09/14
Quantity : 2 Boxes (5 units per box)
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. De Marousseem – 033 897 3246
- Supply: Membrane Blue (Sterile)**
Quotation No: ZNQ 3054/09/14
Quantity : 4 Boxes
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. De Marousseem – 033 897 3246

- Supply:** Welch Ailyn CP 100 & CP 200 Chart ECG Paper
Quotation No: ZNQ 3060/09/14
Quantity : 50 Cases
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: S.T Chule – 033 897 3728
- Supply:** Angiographic Catheters 6FR JL4, JR4, PIGTAIL4 (Angled) (Multipack)
Quotation No: ZNQ 2590/08/14
Quantity : 30 Units
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Makhathini – 033 897 3021
- Supply:** Slimroll hand towel sheet 200mmX165m IPLY to fit Kimberly Clark
Slimroll hand towel dispenser
Quotation No: ZNQ 2923/09/14
Quantity : 3000 Rolls
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Umichand – 033 897 3366
- Supply:** Keratoprosthesis ECKARDT V Temp 8mm D X 2.5MM Depth
Quotation No: ZNQ 3051/09/14
Quantity : 1 Box
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. De Maroussem – 033 897 3246
- Supply:** Keratoprosthesis ECKARFT II Temp 7mm D X 1.6mm Depth
Quotation No: ZNQ 3052/09/14
Quantity : 1 Box
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. De Maroussem – 033 897 3246
- Supply:** Lumbar puncture needles 20G X 1 ½ inch. Must be sterile, disposable
have a manufacture and expiry date.
Quotation No: ZNQ 2943/09/14
Quantity : 20 Boxes
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Jordaan – 033 897 3226

- Supply: Pressure Transducers**
Quotation No: ZNQ 717/05/14
Quantity : 300 Units
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Skinner - 033 897 3068
- Supply: Guide Wire accessory kit with copilot blueback control valve**
Quotation No: ZNQ 1055/06/14
Quantity : 30 units
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Makhathini – 033 897 3021
- Supply: Embolization Coil 3cm/5mm/ 0.35" diameter**
Quotation No: ZNQ 1862/07/14
Quantity : 15 Units
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Mahomed – 033 897 3205
- Supply: 8888/256502 Replugyle tubes 10CH**
Quotation No: ZNQ 1856/07/14
Quantity : 30 Units
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Umichand – 033 897 3366
- Supply: Embolization Catheter 1cm/3mm/ 0.35' diameter**
Quotation No: ZNQ 1864/07/14
Quantity : 10 Units
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Mahomed – 033 897 3205
- Supply: Embolization Catheter 3cm/4mm/ 0.35" diameter**
Quotation No: ZNQ 1863/07/14
Quantity : 15 Units
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Mahomen – 033 897 3205

- Supply:** **Adult non-vented secondary solution set with 18G needle & hanger
20 drops/ ml – Sterile**
 Quotation No: ZNQ 7323/02/14
 Quantity : 3000 units
 Closing Date: 18 November 2014
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Mr. D Harripersad – 033 897 3486
- Supply:** **Abdominal and wound fistula bags with a bung.
Closure for verticle incision wounds (245 X 160mm)**
 Quotation No: ZNQ 3790/10/14
 Quantity : 40 units
 Closing Date: 18 November 2014
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Moodley – 033 897 3340
- Supply:** **Disposable caesarean section drape with barrier type drape impenetrable
to blood, liquor fluid collection bag, fenestrated adhesive transparent
incise drape size at least 196cm X 310cm with adhesive 30X30.
Suction/ Diathermy loops. Provided with mayo cover & back trolley cover.**
 Quotation No: ZNQ 3791/10/14
 Quantity : 20 boxes (8 drapes in a box)
 Closing Date: 18 November 2014
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Prins – 033 897 3246
- Supply:** **Service required on 84 air conditioning service**
 Quotation No: ZNQ 3787/10/14
 Quantity : 84 Units
 Closing Date: 18 November 2014
 Closing Time: 11h00
 Compulsory Site Meeting: 13 November 2014 @10h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Mr. Viljoen – 033 897 3498
- Supply:** **Supply & install CCTV Monitoring System including a 30 channel
IP based DVD Recorder and four Infra-Red Cameras (Various Areas)**
 Quotation No: ZNQ 3788/10/14
 Quantity : As per specification
 Closing Date: 18 November 2014
 Closing Time: 11h00
 Compulsory Site Meeting: 13 November 2014 @ 10h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Mr. Bancroft – 033 897 3471

Supply: Central venous pressure catheter multi-lumen set. 7FR 3 Lumen 20CM Blue flextip with silver sulphadiazidne & chlorhexidine impregnated Catheter. Sterile, single packed with expiry date. Latex Free with Manufacture date.

Quotation No: ZNQ 3789/10/14
Quantity : 50 units
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Padayachee – 033 897 3246

Supply: Kamvac Suction Curved mini suction tube inner (Curved part of suction 6-8cm) & outer sleeve with porous removable filter double (between 10-15cm) Double pack, Sterile & Expiry Date

Quotation No: ZNQ 3002/09/14
Quantity : 3 Boxes (10 units per box)
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Sookdhew – 033 897 3246

Supply: Comenda Dryer 100mm, Electric Heated 400V/3N/50Hz To fit model NE 3002 EC02RL – Complete with Retrofit Kit & Installation

Quotation No: ZNQ 2425/07/14
Quantity : 1 Unit
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mrs. Z Hlatshwayo – 033 897 3496

Supply: Optical Bladeless Trocar with lens cleaning & defogging technology & stability sleeve 12mm diameter, 100mm length

Quotation No: ZNQ 1973/07/14
Quantity : 3 Boxes (6 units in a box)
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Dr. Govindasamy – 033 897 3381

Supply: Pediatrol Foot Pump

Quotation No: ZNQ 3147/08/13
Quantity : 10 Units
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Jackson – 033 897 3247

- Supply:** **Stomach Tube Size: 28FG – Sterile**
Quotation No: ZNQ 2148/07/14
Quantity : 50 Units
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Whitaker – 033 897 3246
- Supply:** **Supply & install diesel line form Main Tank at Doctors Quarters**
Quotation No: ZNQ 1701/07/14
Quantity : 1 Unit
Closing Date: 18 November 2014
Closing Time: 11h00
Compulsory Site Meeting 13 November 2014 @ 10h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr. Martins – 033 897 3498
- Supply:** **Folding Patient Screen, No Metal, Must be MRI Compatible**
Quotation No: ZNQ 605/05/14
Quantity : 1 Unit
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: D. Wood – 033 897 3208
- Supply:** **Non-adherent dressing Telfa, Sterile Size: 7.5cm X 20cm**
Quotation No: ZNQ 1798/07/14
Quantity : 7 Cases
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr. D Harripersad – 033 897 3486
- Supply:** **Surgietie Autosuture, 0.5metric single use, sterile Polysorb Ligation loop with delivery system**
Quotation No: ZNQ 2139/07/14
Quantity : 25 Units
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Ngubane – 033 897 3246
- Supply:** **Adaptor Tubing FLL**
Quotation No: ZNQ 2171/07/14
Quantity : 15 Units
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Jackson – 033 897 3246

Supply: Kamvac Suction – Suction Nozzle Only
Curved mini suction tube inner & outer sleeve with porous filter double
Quotation No: ZNQ 2174/07/14
Quantity : 3 Boxes (3 units per box)
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Lehmann – 033 897 3246

Supply: Hemostatic Valve
Quotation No: ZNQ 8002/03/14
Quantity : 50 Units
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Makhathini – 033 897 3748

Supply: Deflux Gel
Quotation No: ZNQ 8067/03/14
Quantity : 6 Units
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Lehmann – 033 897 3246

Supply: Phillips Heartstart XL Pacing Pads
Quotation No: ZNQ 2967/09/14
Quantity : 20 Units
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: S. T Chule – 033 897 3728

Supply: Percutaneous access needle 18GA (1.3MM) Needle with Stylet 20cm
Quotation No: ZNQ 2978/09/14
Quantity : 20 Units
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Jackson – 033 897 3246

Supply: Guide Wire Nitinol core straight tungsten tip PTFE Tube Blue/White
with lubriskin coil PEBAX Tip Hydrophullic Coated
Quotation No: ZNQ 2989/09/14
Quantity : 16 Units
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Jackson – 033 897 3246

- Supply:** **Glideway Urethral Access Sheath 12FR (4.00MM) X 46CM Hydrophillic Coating**
Quotation No: ZNQ 2981/09/14
Quantity : 5 Units
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Jackson – 033 897 3246
- Supply:** **Percutaneous Puncture Needle 18G Length 20cm**
Quotation No: ZNQ 2968/09/14
Quantity : 20 Units
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Jackson – 033 897 3246
- Supply:** **Guidewire Green Nitinol Core with lubriskin coil PEBAX Tip Hydrophillic coated (Green Mamba)**
Quotation No: ZNQ 2979/09/14
Quantity : 16 Units
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Jackson – 033 897 3246
- Supply:** **5/0 Prolene ½ RB 2 13MM 75CM Length, Blue Double Armed Polypropylene Blue Monofilament**
Quotation No: ZNQ 2962/09/14
Quantity : 4 Boxes (10 units per box)
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Lehmann – 033 897 3246
- Supply:** **Dermabond Topical Skin Adhesive 2 Octyl Cyanoacrylate -Sterile 95m High Velocity**
Quotation No: ZNQ 2976/09/14
Quantity : 10 Boxes
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Lehmann – 033 897 3246
- Supply:** **Nottingham One Step Dilators with Hydroplus Coating 6FR – 10FR, 12FR**
Quotation No: ZNQ 2975/09/14
Quantity : 2 Each Size (6fr – 10fr & 6fr – 12fr)
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Jackson - 033 897 3246

- Supply:** PDS 2 Polydioxanone 2/0 ½ SH1 26MM 70CM VIOLET
 Quotation No: ZNQ 2969/09/14
 Quantity : 10 Boxes (12 Units per box)
 Closing Date: 18 November 2014
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Lehmann – 033 897 3246
- Supply:** Vinyl Connecting Tube 30cm Sterile
 Quotation No: ZNQ 2971/09/14
 Quantity : 20 Units
 Closing Date: 18 November 2014
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Jackson – 033 897 3246
- Supply:** Easivac Prostate and bladder chip evacuator
 Quotation No: ZNQ 2972/09/14
 Quantity : 2 Boxes
 Closing Date: 18 November 2014
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Jackson – 033 897 3246
- Supply:** Nottingham one step dilators with Hydroplus coating 10FR to 16FR Taper and 12FR to 18FR Taper
 Quotation No: ZNQ 2794/09/14
 Quantity : 2 Units each size
 Closing Date: 18 November 2014
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Jackson – 033 897 3246
- Supply:** Nuknit 15.2CM X 22.9CM
 Absorbable haemostat, Regenerated oxidized cellulose Sterile, dated, Double packed.
 Quotation No: ZNQ 2990/09/14
 Quantity : 10 Boxes
 Closing Date: 18 November 2014
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Prins – 033 897 3246
- Supply:** Microlaryngeal Oral/Nasal Tracheal Tube Cuffed ID 4.0MM, OD 5.6MM
 Quotation No: ZNQ 2991/09/14
 Quantity : 4 Boxes (10 units per box)
 Closing Date: 18 November 2014
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Padayachee – 033 897 3246

- Supply:** Disposable Caesarean section pouch able to be attached as a single item. Latex free, 75X80CM with adhesive incise drape suitable for pfannesteil & Midline skin incisions – Sterile, Double Packed & Dated
- Quotation No: ZNQ 3007/09/14
Quantity : 3 Boxes
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Prins – 033 897 3246
- Supply:** Ivory North Nasal Fascio Maxillo ETT, Portex Pollar Preformed, Soft Seal (Low pressure high volume) Blue in Colour. Must be Ivory PVC Material With radio opaque blue line – Sterile, Expiry Date
- Quotation No: ZNQ 3011/09/14
Quantity : 6 Boxes (10 units per box)
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Padayachee – 033 897 3246
- Supply:** 3/0 Vicryl Ties – Pre Cut length 70CM / Pack Polyglactin 910 –Sterile
- Quotation No: ZNQ 2958/09/14
Quantity : 6 Boxes (10 Units per box)
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Lehmann – 033 897 3246
- Supply:** Vessel Loop mini blue – Soft Pliable, oval shaped silicone loop. Radiopaque an even dispersion of pressure significantly reducing possibility of an unintended blocking of vessel diameter 1.5mm length 470mm – Sterile, Single Use.
- Quotation No: ZNQ 3004/09/14
Quantity : 4 Boxes (10 Units per box)
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Lehmann – 033 897 3246
- Supply:** Office desks with Pedestals
- Quotation No: ZNQ 3086/09/14
Quantity : 2 Units
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sandy – 033 897 3321

Supply: **Form Ultrasound Request Gynae**
Quotation No: ZNQ 3095/09/14
Quantity : 500 Pkts (Pkts of 250)
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr. N Bhengu – 033 897 3487

Supply: **Rods Silver 1.6mm (Welding 30% silver)**
Quotation No: ZNQ 3076/09/14
Quantity : 2 Kg
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Martin – 033 897 3473

Supply: **Form Ultrasound Examination Report**
Quotation No: ZNQ 3099/09/14
Quantity : 500 Pkts (Pkt of 250)
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr. N Bhengu – 033 897 3487

Supply: **Record Cover**
Quotation No: ZNQ 3098/09/14
Quantity : 500 Pkt (Pkt of 250)
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr. N Bhengu – 033 897 3487

Supply: **Microlaryngeal Oral/Nasal Tracheal Tube Cuffed ID 6.0mm**
Quotation No: ZNQ 2956/09/14
Quantity : 3 Boxes (30 Units per box)
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Padayachee – 033 897 3246

Supply: **3/0 PDS RB 26mm ½ SH 1 22mm 70cm Violet Polydioxanone**
Quotation No: ZNQ 2951/09/14
Quantity : 24 Boxes
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Lehmann – 033 897 3246

- Supply:** PDS 2 Polydiaxanone 2/0 ½ SH1 26CM 70CM Violet
Quotation No: ZNQ 2954/09/14
Quantity : 24 Boxes
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Lehmann – 033 897 3246
- Supply:** Self-Expanding Nitinol Stent 10X60mm 7FR
Quotation No: ZNQ 2966/09/14
Quantity : 3 Units
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Mahomed – 033 897 3205
- Supply:** Self-Expanding Nitinol Stent 10X80mm 7FR
Quotation No: ZNQ 2965/09/14
Quantity : 3 Units
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Mahomed – 033 897 3205
- Supply:** Paediatric Tracheostomy tube Cuff less Size: 5. Peads a universal 15mm Connector.
Quotation No: ZNQ 3140/09/14
Quantity : 10 Units
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: N. Seebran – 033 897 3569
- Supply:** Security Uniform
Quotation No: ZNQ 3693/10/14
Quantity : As per attached specification
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr. Gumede – 033 897 3339
- Supply:** Paediatric Trecheostomy tube cuff less Size: 4.0 peads I.D 4.0mm O.D 5.9mm length 41mm with a universal 15mm connector
Quotation No: ZNQ 3144/09/14
Quantity : 10 Units
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: N. Seebran – 033 897 3569

- Supply:** **Microlaryngeal Oral/Nasal Tracheal Tube Cuffed I.D 5.0MM**
Quotation No: ZNQ 2946/09/14
Quantity : 3 Boxes (10 units per box)
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Padayachee – 033 897 3246
- Supply:** **Paediatric Tracheostomy Tube Cuffless Size: 3.5 paed I.D 3.5MM
O.D 5.2MM length 40mm with a universal 15mm connector**
Quotation No: ZNQ 3143/09/14
Quantity : 10 Units
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: N. Seebran – 033 897 3569
- Supply:** **Paediatric tracheostomy tube cuffless Size: 4.5 paed I.D 4.5mm
O.D 6.5mm length 42mm with a universal 15mm connector**
Quotation No: ZNQ 3141/09/14
Quantity : 10 Units
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: N. Seebran – 033 897 3569
- Supply:** **Percutaneous access needle 18GA (1.3MM) X 20CM with Stylet
Sterile – Single Use**
Quotation No: ZNQ 2977/09/14
Quantity : 10 Units
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Jackson – 033 897 3246
- Supply:** **MP 52 IN LINE MUCUS EXTRACTOR**
Quotation No: ZNQ 1819/07/14
Quantity : 300 Units
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Umichand – 033 897 3366
- Supply:** **Biopsy instrument 14G X 9CM CO-AXIAL SYSTEM**
Quotation No: ZNQ 2380/07/14
Quantity : 30 Units
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Mahomed – 033 897 3224

Supply: Suture non-absorbable blue monofilament 5/0 (1 metric) sterile
PC – 5 Prime, 19mm, 3/8C, Multipass, 45cm
Quotation No: ZNQ 1023/06/14
Quantity : 70 Boxes
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr. D Harripersad – 033 897 3486

Supply: 2015 Dairies
Quotation No: ZNQ 3961/10/14
Quantity : 604 Units
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr. M McKenzie – 033 897 3478

Supply: Aprons Yellow Disposable
Quotation No: ZNQ 4064/10/14
Quantity : 60 000 Units
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr. J Erradu - 033 897 3488

Supply: Bags Poly 560X610X32 Large
Quotation No: ZNQ 4069/10/14
Quantity : 60 000 Units
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr. J Erradu – 033 897 3488

Supply: Bleach Original 5Lt X 4 per Box
Quotation No: ZNQ 4066/10/14
Quantity : 3 000 Lts
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr. J Erradu – 033 897 3488

Supply: Gauze Swabs Sterile Absorbent Plain 100mm X 100mm X 8PLY
Quotation No: ZNQ 4067/10/14 (6 Months Contract)
Quantity : 312 Cases (500 Pouches per case – 5 Swabs per pouch)
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Mr. D Harripersad – 033 897 3486

Supply: **Bandages Pure Cotton Crepe 75mm X 3m Unstretched. High thread count Dense material. Rolls individually wrapped. Packets to have written info**
 Quotation No: ZNQ 4068/10/14
 Quantity : 12 000 Rolls
 Closing Date: 18 November 2014
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Mr. D Harripersad – 033 897 3486

Supply: **Bandages Pure Cotton Crepe 150mm X 3m Unstretched. High thread count. Dense material. Rolls individually wrapped**
 Quotation No: ZNQ 4069/10/14
 Quantity : 13 008 Rolls
 Closing Date: 18 November 2014
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Mr. D Harripersad – 033 897 3486

Supply: **PDS 2 Polydioxanone 4/0 ½ SH1 22MM 70CM Violet**
 Quotation No: ZNQ 4045/10/14
 Quantity : 36 Boxes (12 units per box)
 Closing Date: 18 November 2014
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Lehmann – 033 897 3246

Supply: **Poliglecaprone 25 – Monocryl 3/0 RC 3/8 PS-2 Prime 19MM 45CM undyed**
 Quotation No: ZNQ 4046/10/14
 Quantity : 36 Boxes (12 units per box)
 Closing Date: 18 November 2014
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Lehmann – 033 897 3246

Supply: **Polydioxanon 3/0 PDS 2 ½ SH-1 22MM 70CM VIOLET**
 Quotation No: ZNQ 4047/10/14
 Quantity : 36 Boxes (12 units per box)
 Closing Date: 18 November 2014
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Lehmann - 033 897 3246

Supply: **PDS 2 Polydioxanone – 1 Loop nylon ½ C CTX 48mm 24cm Violet**
 Quotation No: ZNQ 4048/10/14
 Quantity : 36 Boxes
 Closing Date: 18 November 2014
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Lehmann – 033 897 3246

Supply: **Poliglecaprone 25 – Monocryl 4/0 RC 3/8 PS-2 Prime 19mm 45cm undyed**
 Quotation No: ZNQ 4049/10/14
 Quantity : 36 Boxes (12 units per box)
 Closing Date: 18 November 2014
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Lehmann – 033 897 3246

Supply: **J-Vac Bulb Suction reservoir 100CC with Antireflux valve**
 Quotation No: ZNQ 4050/10/14 (6 Months Contract)
 Quantity : 24 Boxes (10 units per box)
 Closing Date: 18 November 2014
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Ngubane – 033 897 3246

Supply: **Self Expanding Nitinol Stent 10X60mm 7FR**
 Quotation No: ZNQ 4051/10/14
 Quantity : 3 Units
 Closing Date: 18 November 2014
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Mahomed – 033 897 3205

Supply: **Biopsy Instrument 18GX9CM CO-AXIAL System**
 Quotation No: ZNQ 4053/10/14
 Quantity : 60 Units
 Closing Date: 18 November 2014
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Mahomed – 033 897 3205

Supply: **Self Expanding Nitinol Stent 10X80mm 7FR**
 Quotation No: ZNQ 4054/10/14
 Quantity : 3 Units
 Closing Date: 18 November 2014
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Mahomed – 033 897 3205

Supply: **Industrial Oven**
Rational Model SCC201 – Dimensions 897X791X1.782MM High
Electrical load – 37Kw, 400V, 3Phase, Neutral & Earth
(Install & Commission)
 Quotation No: ZNQ 4055/10/14
 Quantity : 1 Unit
 Closing Date: 18 November 2014
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Mrs. Z Hlatshwayo – 033 897 3496

- Supply:** **Rapid Exchange Flexima Biliary Stent System. 10 French 7cm Stent length between barbs**
Quotation No: ZNQ 4056/10/14
Quantity : 30 Units
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Bowren – 033 897 3173
- Supply:** **ERCP Fusion Extractor Balloon Variable Size 8.5 – 12 - 15**
Quotation No: ZNQ 4057/10/14
Quantity : 30 Units
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Bowren – 033 897 3173
- Supply:** **Ultraflex Semi Covered Nitinol Oesophageal Stent with proximal string release system. Delivery system – length 100cm, 16FR (5.3) diameter Accepts 0.038 inch Guidewire. Stent length 120mm, 90mm covered width 23 – 29mm**
Quotation No: ZNQ 4058/10/14
Quantity : 30 Units
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Bowren – 033 897 3173
- Supply:** **Fully Covered Wallflex Biliary Endoprosthesis 10X80MM**
Quotation No: ZNQ 4059/10/14
Quantity : 10 Units
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Bowren – 033 897 3173
- Supply:** **Ultraflex Semi Covered Nitinol Oesophageal Stent with proximal string release system. Delivery system – length 100cm, 16French (5.3) diameter Accepts 0.038 inch Guidewire. Stent length 150mm, 120mm covered Width 18mm – 23mm**
Quotation No: ZNQ 4061/10/14
Quantity : 30 Units
Closing Date: 18 November 2014
Closing Time: 11h00
Enquiries: Mr. SP Ndlovu - 033 897 3479
Contact person for specification: Sr. Bowren – 033 897 3173

Supply: Hydroconductive wound dressing that can be layered 20X20cm
 Quotation No: ZNQ 4062/10/14
 Quantity : 20 Boxes
 Closing Date: 18 November 2014
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Sr. Moodley – 033 897 3340

Service: Supply & Install complete New Micro Nurse Call System in ward F2 & Commission as per specification
 Quotation No: ZNQ 4071/10/14
 Quantity : As per specification
 Closing Date: 18 November 2014
 Closing Time: 11h00
 Compulsory Site Inspection 13 November 2014 @ 10h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Mr. Bancroft – 033 897 3471

Service: Supply Paint and all materials and Paint Ward F2 as per specification
 Quotation No: ZNQ 4070/10/14
 Quantity : As per specification
 Closing Date: 18 November 2014
 Closing Time: 11h00
 Compulsory Site Meeting 13 November 2014 @ 10h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Mr. Bancroft – 033 897 3471

Service: Remove old metal tray ceilings, hangers and old light fittings in ward F2 Supply & install new fibre cement ceiling boards and prismatic three tube Electronic start, fluorescent lights fittings as per specification.
 Quotation No: ZNQ 4072/10/14
 Quantity : As per specification
 Closing Date: 18 November 2014
 Closing Time: 11h00
 Compulsory Site Meeting 13 November 2014 @ 10h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Mr. Bancroft – 033 897 3471

Supply: Uniform for General Orderlies
 Quotation No: ZNQ 4063/10/14
 Quantity : As per attached specification
 Closing Date: 18 November 2014
 Closing Time: 11h00
 Enquiries: Mr. SP Ndlovu - 033 897 3479
 Contact person for specification: Mr. L Gasa – 033 897 3785

DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

- i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.
- ii) Bids must be submitted in sealed envelopes.
- iii) The envelope must be addressed to Central Supply Chain Management together with the bid number and closing date.
- iv) The name and address of the bidder must be endorsed on the back of the envelope.
- v) Registration on Provincial Suppliers Database and a valid B-BBEE status level verification certificate must be submitted to KZN Provincial Treasury.

A fee of non-refundable R300.00 per bid document will be charged. Bidders are advised that the fee is to be paid at the cashier's office, Natalia Building, 330 Langalibalele Street Pietermaritzburg (formerly Long market Street). Documents can be collected at Capital Towers Building, 121 Chief Albert Luthuli Street Pietermaritzburg.

INVITATION OF BIDS

Description	: Supply, delivery and Installation of Electronic Queuing System in Various Health Facilities within the Province of KwaZulu- Natal Department of Health.
Bid reference number	: ZNB 5164/2014-H
Compulsory briefing session	: 13 November 2014
Venue for briefing	: 171 Hoosen Haffajee (former Berg) Street, Boardroom, PMB
Time for briefing	: 10H00
Bid closing date and time	: 21 November 2014 at 11h00
Enquiries regarding specification	: Petro Shone on 082 694 9003 or Mr Mark Green on 073 416 7393

**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: 02 Boxes, Step on mat, 90cm x 115cm, (Box/05)
 Quotation number: ZNQ 1569/14/15
 Closing date: 2014/11/10
 Closing time: 11.00 a.m.
 Contact person for document: Mr. A. Majiya Telephone: (031) 907 8365
 Contact person for specification: Sr. L. D. Mbatha, Telephone: (031) 907 8119/29

SUPPLY: 02 Units, Daily drug use – 2010 edition
 Quotation number: ZNQ 1494/14/15
 Closing date: 2014/11/10
 Closing time: 11.00 a.m.
 Contact person for document: Mr. A. Majiya Telephone: (031) 907 8365
 Contact person for specification: Ms. F. Harry, Telephone: (031) 907 8359

SUPPLY: 04 Units, SAMF (South African Medical Formulary) 11th edition
 Quotation number: ZNQ 1495/14/15
 Closing date: 2014/11/10
 Closing time: 11.00 a.m.
 Contact person for document: Mr. A. Majiya Telephone: (031) 907 8365
 Contact person for specification: Ms. F. Harry, Telephone: (031) 907 8359

SUPPLY: 10 Units, Register for schedule 6 drugs, published by
 Pharmaceutical society of S.A.
 Quotation number: ZNQ 1496/14/15
 Closing date: 2014/11/10
 Closing time: 11.00 a.m.
 Contact person for document: Mr. A. Majiya Telephone: (031) 907 8365
 Contact person for specification: Ms. F. Harry, Telephone: (031) 907 8359

SUPPLY: 100 Units, Female screw connector (metal) – BP09MF
 Quotation number: ZNQ 1550/14/15
 Closing date: 2014/11/10
 Closing time: 11.00 a.m.
 Contact person for document: Mr. A. Majiya Telephone: (031) 907 8365
 Contact person for specification: Mrs. N. P. Mbhele, Telephone: (031) 907 8372

SUPPLY: 100 Units, Male bayonet connector – BP12
 100 Units, Female bayonet connector – BP15
 Quotation number: ZNQ 1551/14/15
 Closing date: 2014/11/10
 Closing time: 11.00 a.m.
 Contact person for document: Mr. A. Majiya Telephone: (031) 907 8365
 Contact person for specification: Mrs. N. P. Mbhele, Telephone: (031) 907 8372

SUPPLY: 40 Cases, Similac alimentum, 946ml, (06 Units per case) [Re-advertisement]
 Quotation number: ZNQ 1585/14/15
 Closing date: 2014/11/10
 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

SUPPLY: 45 Cases, Ready to use standard formula for below 1 year
 Quotation number: ZNQ 1557/14/15
 Closing date: 2014/11/10
 Closing time: 11.00 a.m.
 Contact person for document: Mr. H. E. Ngcobo, Telephone (031) 907 8214
 Contact person for specification: Ms. F. Scott, Telephone: (031) 907 8359

SUPPLY: Supply and replace 18 batteries for Tow tractors and 08 Theatre chargers in Maternity and Main Theatre
 Quotation number: ZNQ 1556/14/15
Compulsory site meeting
Date: 2014/11/04
Time: 09:00 a.m.
Place: Electrical Workshop (Prince Mshiyeni Memorial Hospital)
 Closing date: 2014/11/10
 Closing time: 11.00 a.m.
 Contact person for document: Mr. H. E. Ngcobo, Telephone: (031) 907 8214
 Contact person for specification: Mr. M. J. Sibeko, Telephone: (031) 907 8448

SUPPLY: Supply 50 spare oxygen and 50 spare vacuum points
 Quotation number: ZNQ 1566/14/15
Compulsory site meeting
Date: 2014/11/05
Time: 09:00 a.m.
Place: Mechanical Workshop (Prince Mshiyeni Memorial Hospital)
 Closing date: 2014/11/10
 Closing time: 11.00 a.m.
 Contact person for document: Mr. H. E. Ngcobo, Telephone: (031) 907 8214
 Contact person for specification: Mr. M. J. Sibeko, Telephone: (031) 907 8448

- SUPPLY:** 18 Units, Installation of foldable burglar gates at College
Quotation number: ZNQ 1552/14/15
Compulsory site meeting
Date: 2014/11/05
Time: 10:00 a.m.
Place: Mechanical Workshop (Prince Mshiyeni Memorial Hospital)
Closing date: 2014/11/10
Closing time: 11.00 a.m.
Contact person for document: Mr. H. E. Ngcobo, Telephone: (031) 907 8214
Contact person for specification: Ms. Z. Msomi, Telephone: (031) 907 8313
- SUPPLY:** 05 Units, ECG probe, accessory for Mindray PM-9000 cardiac monitor
Quotation number: ZNQ 1570/14/15
Closing date: 2014/11/10
Closing time: 11.00 a.m.
Contact person for document: Mr. H. E. Ngcobo, Telephone: (031) 907 8214
Contact person for specification: Sr. P. N. Jeza, Telephone: (031) 907 8222
- SUPPLY:** 05 Units, Temperature probe, accessory for Mindray PM-9000 cardiac monitor
Quotation number: ZNQ 1571/14/15
Closing date: 2014/11/10
Closing time: 11.00 a.m.
Contact person for document: Mr. H. E. Ngcobo, Telephone: (031) 907 8214
Contact person for specification: Sr. P. N. Jeza, Telephone: (031) 907 8222
- SUPPLY:** 01 Unit, 18FR transgastric jejunal feeding tube
 01 Unit, 16FR transgastric jejunal feeding tube
Quotation number: ZNQ 1354/14/15
Closing date: 2014/11/10
Closing time: 11.00 a.m.
Contact person for document: Mr. H. E. Ngcobo, Telephone: (031) 907 8214
Contact person for specification: Sr. N. Mcetywa, Telephone: (031) 907 8634
- SUPPLY:** 500 Boxes, Gloves surgical latex, hypo allergenic sterile powder free, size: 7.0, (Box/50)
Quotation number: ZNQ 1554/14/15
Closing date: 2014/11/10
Closing time: 11.00 a.m.
Contact person for document: Ms. L. P. Doncabe, Telephone: (031) 907 8151
Contact person for specification: Mrs B. A. Mfayela Telephone: (031) 907 8279
- SUPPLY:** 500 Boxes, Gloves surgical latex, hypo allergenic sterile powder free, size: 7.5, (Box/50)
Quotation number: ZNQ 1555/14/15
Closing date: 2014/11/10
Closing time: 11.00 a.m.
Contact person for document: Ms. L. P. Doncabe, Telephone: (031) 907 8151
Contact person for specification: Mrs B. A. Mfayela Telephone: (031) 907 8279

- SUPPLY: 100 Units, I – gel supraglottic airway, 2.0
 Quotation number: ZNQ 998/14/15
 Closing date: 2014/11/10
 Closing time: 11.00 a.m.
 Contact person for document: Ms. L. P. Doncabe, Telephone: (031) 907 8151
 Contact person for specification: Mrs B. A. Mfayela Telephone: (031) 907 8279
- SUPPLY: 100 Units, I – gel supraglottic airway, 2.5
 Quotation number: ZNQ 999/14/15
 Closing date: 2014/11/10
 Closing time: 11.00 a.m.
 Contact person for document: Ms. L. P. Doncabe, Telephone: (031) 907 8151
 Contact person for specification: Mrs B. A. Mfayela Telephone: (031) 907 8279
- SUPPLY: 100 Units, I – gel supraglottic airway, 3.0
 Quotation number: ZNQ 1572/14/15
 Closing date: 2014/11/10
 Closing time: 11.00 a.m.
 Contact person for document: Ms. L. P. Doncabe, Telephone: (031) 907 8151
 Contact person for specification: Mrs B. A. Mfayela Telephone: (031) 907 8279
- SUPPLY: 09 Boxes, Detergent cidex OPA – C, Ref: 972930, (Box/04)
 Quotation number: ZNQ 1577/14/15
 Closing date: 2014/11/10
 Closing time: 11.00 a.m.
 Contact person for document: Ms. L. P. Doncabe, Telephone: (031) 907 8151
 Contact person for specification: Mrs B. A. Mfayela Telephone: (031) 907 8279
- SUPPLY: 8 200 Units, Sets admin – A – Flo I.V. (Regulator)
 Quotation number: ZNQ 1568/14/15
 Closing date: 2014/11/10
 Closing time: 11.00 a.m.
 Contact person for document: Ms. L. P. Doncabe, Telephone: (031) 907 8151
 Contact person for specification: Mrs B. A. Mfayela Telephone: (031) 907 8279
- SUPPLY: 300 Units, Catheter closed system double swivel for trachea-bronchial suction 4, 670mm x 580mm, 14CH/F
 Quotation number: ZNQ 1574/14/15
 Closing date: 2014/11/10
 Closing time: 11.00 a.m.
 Contact person for document: Ms. L. P. Doncabe, Telephone: (031) 907 8151
 Contact person for specification: Mrs B. A. Mfayela Telephone: (031) 907 8279
- SUPPLY: 400 Boxes, Bandages plaster of paris, 100mm x 3m, (Box/12)
 Quotation number: ZNQ 1579/14/15
 Closing date: 2014/11/10
 Closing time: 11.00 a.m.
 Contact person for document: Ms. L. P. Doncabe, Telephone: (031) 907 8151
 Contact person for specification: Mrs B. A. Mfayela Telephone: (031) 907 8279
- SUPPLY: 300 Units, Catheter closed suction system tracheostomy, 12FR/CH 4.0mm x 365mm, double swivel
 Quotation number: ZNQ 1573/14/15
 Closing date: 2014/11/10
 Closing time: 11.00 a.m.
 Contact person for document: Ms. L. P. Doncabe, Telephone: (031) 907 8151
 Contact person for specification: Mrs B. A. Mfayela Telephone: (031) 907 8279

SUPPLY: 400 Boxes, Bandages plaster of paris, 150mm x 3m, (Box/12)
Quotation number: ZNQ 1580/14/15
Closing date: 2014/11/10
Closing time: 11.00 a.m.
Contact person for document: Ms. L. P. Doncabe, Telephone: (031) 907 8151
Contact person for specification: Mrs B. A. Mfayela Telephone: (031) 907 8279

SUPPLY: 400 Boxes, Bandages plaster of paris, 200mm x 3m, (Box/12)
Quotation number: ZNQ 1/14/15
Closing date: 2014/11/10
Closing time: 11.00 a.m.
Contact person for document: Ms. L. P. Doncabe, Telephone: (031) 907 8151
Contact person for specification: Mrs B. A. Mfayela Telephone: (031) 907 8279

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

ZNQ NO.	SUPPLY OR SERVICE	QUANTITY	CLOSING DATE	SAMPLE TO BE PROVIDED
A 202/14-15	SUPPLY & INSTALL 26 000 BTU AIRCONDITIONER FOR DINNING HALL AT NGWELEZANA HOSPITAL	4 UNITS	14 NOVEMBER 2014	NO
A 203/14-15	3 YEAR CONTRACT FOR TRANSPORTATION OF NON PAUPER		14 NOVEMBER 2014	NO
A 204/14-15	NEEDLES BIOPSY TRUE CUT DISPOSABLE 14G X 114MM	400 UNITS	14 NOVEMBER 2014	YES
205/14-15	SWABS GAUZE X-RAY DETECTABLE 100 X 100 X 32PL	600 UNITS	14 NOVEMBER 2014	NO
206/14-15	ITEMS FOR HEAMODALYSIS		14 NOVEMBER 2014	NO
207/14-15	SINGLE DPT TRANSDUSER KIT BASSEM	120 UNITS	14 NOVEMBER 2014	YES

AMMENDED BIDS FOR NGWELEZANA HOSPITAL

ZNQ NO.	ITEM	AMMENDMENT
A 176/14-15	POLYCARBONATE CARAFE WITH LID 1 LT WITH GREEN KZN LOGO	THE CORRECT ZNQ NUMBER IS ZNQ-A 201/14-15

KWAZULU-NATAL: DEPARTMENT OF HEALTH

PORT SHEPSTONE REGIONAL HOSPITAL

Annexure A Invitation of Quotations

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

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

SUPPLY & DELIVER:	Sengstaken Oesophagael Catheter
QUANTITY:	Various
QUOTATION NUMBER:	PSH 171/14
CLOSING DATE & TIME:	11/11/2014 @ 11:00 am
CONTACT PERSON:	Mr. R. Goberdan – Telephone: 039 – 688 6129 E-mail: heather.roetz@kznhealth.gov.za

SUPPLY & DELIVER:	Sets Extension Loop Connector Needleless
QUANTITY:	8000 Units
QUOTATION NUMBER:	PSH 172/14
CLOSING DATE & TIME:	11/11/2014 @ 11:00 am
CONTACT PERSON:	Mr. R. Goberdan – Telephone: 039 – 688 6129 E-mail: heather.roetz@kznhealth.gov.za

SUPPLY & DELIVER: **Clip Applier for Lap Surgery**
QUANTITY: **48 Units**
QUOTATION NUMBER: **PSH 173/1415**
CLOSING DATE & TIME: 11/11/2014 @ 11:00 am
CONTACT PERSON: Mr. R. Goberdan – Telephone: 039 – 688 6129
E-mail: heather.roetz@kznhealth.gov.za

SUPPLY & DELIVER: **Stainless Steel, Wall Mounted Hand Rub Dispensers**
QUANTITY: **300 Units**
QUOTATION NUMBER: **PSH 175/1415**
CLOSING DATE & TIME: 11/11/2014 @ 11:00 am
CONTACT PERSON: Mr. R. Goberdan – Telephone: 039 – 688 6129
E-mail: heather.roetz@kznhealth.gov.za

SUPPLY & DELIVER: **Needle Safety Hypo Luer Disposable 0.6mm x 25mm 23g**
QUANTITY: **1500 Boxes**
QUOTATION NUMBER: **PSH 176/1415**
CLOSING DATE & TIME: 11/11/2014 @ 11:00 am
CONTACT PERSON: Mr. R. Goberdan – Telephone: 039 – 688 6129
E-mail: heather.roetz@kznhealth.gov.za

EMMAUS HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each Bid.
- (iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.
- (v) The envelope must be addressed to the Department of Health, Emmaus Hospital together with the bid number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (viii) Bid documents must be deposited in the Bid box situated at the Management Block
- (ix) Bid documents will be available from Emmaus Hospital , Cathedral Peak Road ,Winterton , 3340,Telephone: (036)4888211, Stores Department, Supply and Demand Section, Room , between hours **09:00** and **15:00**.
- (x) **An original valid Tax Clearance Certificate and BBBEE certificate**, must be submitted together with **Bid document** and 20/80 will be used as an evaluation criteria(both points and price)
- (xi) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

ADVERT

ZNQ	:	291/10/14
Description	:	Remove, supply, install new washing machine industrial x1
Closing Date	:	24/11/2014, Time 11:00
Enquiries	:	Miss S.C Hlongwane (0364888211) ext. 8241@Stores
ZNQ	:	304/10/14
Description	:	Supply and deliver petrol to Emmaus hospital for period of six months x 240 litres for six months
Closing Date	:	24/11/2014, Time 11:00
Enquiries	:	Miss S.C Hlongwane (0364888211) ext. 8241@Stores

DEPARTMENT OF HEALTH

BETHESDA HOSPITAL

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

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

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

ADVERTISEMENT OF BID

SUPPLY/SERVICE: Dual lumen central venous catheter kit 18g adult
(1.25mmx70cm)
Dual lumen central venous catheter kit 16g peads
(1.25mmx70cm)

Quotation number: ZNQ 402/14/15
Closing Date 12 November 2014
Closing Time 11H00
Contact Person Mr ZV Mthiyane
Contact Number 035 5951004 ext.1033

SUPPLY/SERVICE: Hospital Bed: Compete with mattress, Mild steel with nylon
powder-coated finish and a weld mesh mattress as per
specification

Quotation number: ZNQ 403/14/15
Closing Date 12 November 2014
Closing Time 11H00
Contact Person Mr ZV Mthiyane
Contact Number 035 5951004 ext.1033

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

- (i) Bids must be on the official bid form, which shall be completed in all respects.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each Bid.
- (iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.
- (v) The envelope must be addressed to the Department of Health, Rietvlei Hospital together with the bid number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (viii) Bid documents must be deposited in the Bid box situated at the back of the Security Office (Main Gate)
- (ix) Bid documents will be available from Rietvlei Hospital , Private Bag X501 , Stafford's Post, 4686 ,Telephone:
(039) 260 5000, Stores Department, Receipts and Despatch 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
- (xi) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

ADVERT

ZNQ714/08/14

Description : Supply of Clinics Service Boards as per specification

Quantity : 13 Clinics

Closing date : : 13/11/2014

Enquires .Lungi Shezi

Contact number 039 260 5000

ZNQ434/08/14

Description : Supply of Water Dispensers as per specification

Quantity : 13

Closing date : 13/11/2014

Enquires .Lungi Shezi

Contact number 039 260 5000

ZNQ395/09/14

Description : Supply of Diagnostic set (Wall mounted type) as per specification

Quantity : 70

Closing date : 13/11/2014

Enquires .Lungi Shezi

Contact number 039 260 5000

ZNQ952/10/14/15

Description : Supply of Soup Dispensers Stainless steel with a press button as per specification

Quantity : 200

Closing date : 13/11/2014

Enquires .Lungi Shezi

Technical Enquiries: Mrs N Ntanzi

Contact number 039 260 5000

ZNQ525/07/14 –(Samples are required)

Description : 01. Supply of one piece drainable roll-up pouches 15mm to 60mm (beige colour)

Quantity : 30 boxes (30 units in a box).

02. Supply of one piece pouches drainable 10mm to 70mm (Beige colour)

Quantity : 30 boxes (30 units in a box)

Closing date 13/11/2014

Enquires .Lungi Shezi

Contact number 039 260 5000

ZNQ532/07/14/15

Description : Supply of Electric Lawn mowers as per specification

Quantity : 13

Closing date : 13/11/2014

Enquires .Lungi Shezi

Contact number 039 260 5000

Technical enquiries : Mr S Ndlumbini

Contact number 039 260 5000

ZNQ771/08/14/15

Description : Supply of Basic Middle Ear Analyzer 22Hz. Automatic Tympanometry as per specification

Quantity : 01

Closing date : 13/11/2014

Enquires .Lungi Shezi

Technical enquiries : Sindi Njenga

Contact number 039 260 5000

ADVERTISING OF QUOTATIONS

DESCRIPTION: Service of hospital fire detecting system

Quantity: 02

Bid number: 210/06/14/15

Site meeting date: 11/11/ 2014.

Site meeting time: 08h00.

Venue: Nursing Home Hall

Closing date: 18 November 2014

Enquires .Lungi Shezi

Technical enquiries : Sifundo Gwamanda

Contact number 039 260 5000

DESCRIPTION: Service of Medical Air Compressor

Quantity: 02.

Bid number: 202/06/14/14

Site meeting date: 11/11/2014.

Site meeting time: 09h00.

Venue: Nursing Home Hall

Closing date: 18 November 2014.

Enquires .Lungi Shezi

Technical enquiries : Sifundo Gwamanda

Contact number 039 260 5000

DESCRIPTION: Major Service of Vacuum pumps.

Quantity: 02

Bid number: 28/06/14/15

Site meeting date: 28/10/ 2014.

Site meeting time: 09h00.

Venue: Nursing Home Hall

Closing date: 18 November 2014.

Enquires .Lungi Shezi

Technical enquiries : Sifundo Gwamanda

Contact number 039 260 5000

DESCRIPTION: Service of 40 litres Hot Water System (Hot Water Cylinders).

Quantity: 05

Bid number: 128/06/14/14

Site meeting date: 11/11/2014.

Site meeting time: 09h00.

Venue: Nursing Home Hall

Closing date: 18November 2014.

Enquires .Lungi Shezi

Technical enquiries : Sifundo Gwamanda

Contact number 039 260 5000

DESCRIPTION: Service of Laundry Equipments

Quantity: 06.

Bid number: 207/06/14/14

Site meeting date: 11/11/2014.

Site meeting time: 10h00.

Venue: Nursing Home Hall

Closing date: 18 November 2014.

Enquires .Lungi Shezi

Technical enquiries : Sifundo Gwamanda

Contact number 039 260 5000

DESCRIPTION: Service of Kitchen Equipments

Quantity: 04

Bid number: 162/06/14/15

Site meeting date: 11/11/ 2014.

Site meeting time: 10h30.
Venue: Nursing Home Hall
Closing date: 18 November 2014.
Enquires .Lungi Shezi
Technical enquiries : Sifundo Gwamanda
Contact number 039 260 5000

DESCRIPTION: Supply & install Freezer Room new unit specification.

Quantity: 01.
Bid number: ZNQ953/10/2014
Site meeting date: 11/11/2014
Site meeting time: 10h30.
Venue: Nursing Home Hall
Closing date: 18 November 2014
Enquires .Lungi Shezi
Technical enquiries : Sifundo Gwamanda
Contact number 039 260 5000

DESCRIPTION: Service of Mortuary Cold Room.

Quantity: 02
Bid number: 110/06/14/14
Site meeting date: 11/11/2014.
Site meeting time: 11h00.
Venue: Nursing Home Hall
Closing date: 18 November 2014
Enquires .Lungi Shezi
Technical enquiries : Sifundo Gwamanda
Contact number 039 260 5000

DESCRIPTION: Service of Tank cleaning and fuel remediation services to in diesel fuel generator storage tanks.

Quantity: 02
Bid number: 208/06/14/15
Site meeting date: 11/11/2014.
Site meeting time: 11h00.
Venue: Nursing Home Hall
Closing date: 18 November 2014.
Enquires .Lungi Shezi
Technical enquiries : Sifundo Gwamanda
Contact number 039 260 5000

DESCRIPTION: Major service in Wantaka water plant

Quantity: 02
Bid number: 160/06/14/15
Site meeting date: 11/11/2014.
Site meeting time: 11h30.
Venue: Nursing Home Hall
Closing date: 18 November 2014.
Enquires .Lungi Shezi
Technical enquiries : Sifundo Gwamanda
Contact number 039 260 5000

DESCRIPTION: Service of mechanical maintenance schedule at sewage plant

Quantity: 02
Bid number: 123/06/14/15
Site meeting date: 11/11/2014.
Site meeting time: 11h30.
Venue: Nursing Home Hall
Closing date: 11 November 2014

DESCRIPTION: Service water regulation pumps, sewage and fire booster pumps

Quantity: 02

Bid number: 203/06/14/15

Site meeting date: 28/10/ 2014.

Site meeting time: 11h30.

Venue: Nursing Home Hall

Closing date: 18 November 2014

Enquires .Lungi Shezi

Technical enquiries : Sifundo Gwamanda

Contact number 039 260 5000

DESCRIPTION: Repair the broken X-ray table urgently

Quantity: 02

Bid number: 234/06/14/15

Site meeting date: 11/11/ 2014.

Site meeting time: 12h30.

Venue: Nursing Home Hall

Closing date: 18 November 2014

Enquires .Lungi Shezi

Technical enquiries : Sifundo Gwamanda

Contact number 039 260 5000

DESCRIPTION: Service of Dental Equipments

Quantity: 02

Bid number: 213/06/14/15

Site meeting date: 11/11/ 2014.

Site meeting time: 12h30.

Venue: Nursing Home Hall

Closing date: 18 November 2014

Enquires .Lungi Shezi

Technical enquiries : Sifundo Gwamanda

Contact number 039 260 5000

DESCRIPTION: Service of Hospital infrared testing

Quantity: 02

Bid number: 201/06/14/15

Site meeting date: 11/11/ 2014.

Site meeting time: 13h00.

Venue: Nursing Home Hall

Closing date: 18 November 2014

Enquires .Lungi Shezi

Technical enquiries : Sifundo Gwamanda

Contact number 039 260 5000

DESCRIPTION: Service air conditioning operating theatre filtration

Quantity: 02

Bid number: 109/06/14/15

Site meeting date: 11/11/ 2014.

Site meeting time: 14h00.

Venue: Nursing Home Hall

Closing date: 18 November 2014

Enquires .Lungi Shezi

Technical enquiries : Sifundo Gwamanda

Contact number 039 260 5000

DESCRIPTION: Service of Hospital air conditioners

Quantity: 02

Bid number: 511/07/14/15

Site meeting date: 11/1/ 2014.

Site meeting time: 14h00.

Venue: Nursing Home Hall

Closing date: 11 November 2014

Enquires .Lungi Shezi

Technical enquiries : Sifundo Gwamanda

Contact number 039 260 5000

**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 4 Clinics for 12 months
Quote no: GCHC 231/1415
Compulsory site meeting: 07-11-2014
Venue: Gamalakhe CHC then Clinics @09h00
Closing date: 14 November 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 deliver: Interior painting for Gamalakhe CHC
Quote no: GCHC 232/1415
Compulsory site briefing: 07 -11-2014
Venue: Gamalakhe CHC @11h00
Closing date: 14 November 2014
Contact person regarding spec: Mr J. Hastie
NB: Documents will only be available on site meeting

Supply3: Supply, deliver and install: Sliding door in isolation ward
Quote no: GCHC 233/1415
Compulsory site meeting: 06-11-2014 @ 09h00
Venue: Gamalakhe CHC
Closing date: 14 November 2014
Contact person: Mr J. Hastie
NB: Documents will only be available on site meeting

Supply4:	Supply, deliver and install: Curtains and curtain
rails Ntabeni and Shelly beach Clinic	
Quote no:	GCHC 234/1415
Compulsory site meeting:	05-11-2014 @ 09h00
Venue:	Gamalakhe CHC then Clinics
Closing date:	14 November 2014
Contact person	Ms S Mjojeli
NB: Documents will only be available on site meeting	

**DEPARTMENT OF HEALTH
VRYHEID HOSPITAL**

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

- I. Quotation must be submitted in sealed envelopes and deposited in a **Quotation/Tender Box** next to the lifts at the front entrance of **Vryheid Hospital, Coswald Brown Street**.
- II. The envelopes must be addressed to **Vryheid District Hospital**, reflecting the quotation number and closing date.
- III. The name and address of the quoting contractor must be endorsed on the back of the envelope.
- IV. All Department of Health contracts awarded are subject to appeals being timeously lodged (If any) and letters of acceptance being issued.
- V. **BIDDERS ARE REQUIRED TO SUBMIT ORIGINAL AND VALID B-BBEE STATUS LEVEL CERTIFICATES OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS.**
- VI. **STANDARD BID DOCUMENT (SBD1); PREFERENTIAL POINT CLAIM FORM;OFFICIAL PRICE PAGE (ZNQ) AND DECLARATION OF INTEREST FORMS MUST BE DULY COMPLETED AND SIGNED**
- VII. **AN ORIGINAL TAX CLEARANCE CERTIFICATE MUST BE SUBMITTED WITH THE QUOTATION DOCUMENTS.**
- VIII. **YOU CAN EMAIL REQUESTING TENDER DOCUMENTS. NO COMPLETED TENDER DOCUMENTS WILL BE ACCEPTED VIA EMAIL OR FAX. TENDER DOCUMENTS CAN BE COLLECTED FROM THE STORES DEPARTMENT, VRYHEID HOSPITAL .TELEPHONIC ARRANGEMENTS MUST BE MADE BEFORE COLLECTING TENDER DOCUMENTS.**
- IX. **EMAIL ADDRESS: Arlene.viljoen@kznhealth.gov.za**

SUPPLY/SERVICE: SUPPLY ONE(1) NEW HYDRAULIC MORTUARY ELEVATION TROLLEY FOR VRYHEID HOSPITAL MORTUARY AS PER ATTACHED.

QUOTATION NO. : ZNQ: 512 / 2014 / 15

CLOSING DATE: 12th NOVEMBER 2014

CLOSING TIME: 11h00

CONTACT PERSON: MR.J.SHABALALA OR MR.S.PILLAY

TELEPHONE: 034-9825915 OR 034-9895927

FAX NO: 034-9821658

EMAIL: Arlene.viljoen@kznhealth.gov.za

SUPPLY/SERVICES : PAINTING & MINOR RENOVATION & CREATE WATER V-CHANNEL TO STOP RAIN WATER ENTERING THE CLINIC FROM ROAD (SIYAKHATHALA CLINIC)

QUOTATION NO : ZNQ: 513/2014/15
 SITE MEETING : 7th NOVEMBER 2014
 SITE MEETING TIME : 13h00
 CLOSING DATE : 12th NOVEMBER 2014
 CLOSING TIME : 11h00
 CONTACT PERSON : MR.J. SHABALALA OR MR.S.PILLAY
 TELEPHONE : 034-9895915 OR 034-9895927
 FAX NUMBER : 034-9891658
 Email : Arlene.viljoen@kznhealth.gov.za

SUPPLY/SERVICES : PREPARE & SUPPLY CRUSHER RUN ACROSS THE IDENTIFIED AREA FROM THE ROAD SURFACE TO THE PALISADE FENCE BOTTOM BEAM BETWEEN OUTPATIENT/CASUALTY DEPARTMENT AND THE CONCRETE PALISADE PERIMETER FENCE (VRYHEID HOSPITAL)

QUOTATION NO. : ZNQ 514/2014/15
 SITE MEETING : 6th NOVEMBER 2014
 SITE MEETING TIME : 9h00
 CLOSING DATE : 12th NOVEMBER 2014
 CLOSING TIME : 11h00
 CONTACT PERSON : MR.J. SHABALALA OR MR. S.PILLAY
 TELEPHONE : 034-9895915 OR 034-9895927
 FAX NUMBER : 034-9821658
 EMAIL : Arlene.viljoen@kznhealth.gov.za

SUPPLY/SERVICES : URGENT REMOVE BURST CORRODED TANK & GALVANIZED PIPE, SUPPLY & INSTALL NEW 1200Ltr. TANK & COPPER PIPE CLASS 2 INCLUSIVE OF ALL FITTING AND WALL MOUNTINGS AND CONNECT WATER SUPPLY

QUOTATION NO : ZNQ 515/2014/15
 SITE MEETING : 6th NOVEMBER 2014
 SITE MEETING TIME : 9h00
 CLOSING DATE : 12th NOVEMBER 2014
 CLOSING TIME : 11h00
 CONTACT PERSON : MR.S.J. SHABALALA OR MR. S.PILLAY
 TELEPHONE : 034-9895915 OR 034-9895927
 FAX NUMBER : 034-9821658
 EMAIL : Arlene.viljoen@kznhealth.gov.za

SUPPLY/SERVICES : URGENT SUPPLY & INSTALL NEW 450Ltr. INDUSTRIAL GEYSER FOR LAUNDRY & COPPER PIPE CLASS 2 INCLUSIVE OF ALL FITTINGS & WALL MOUNTINGS & CONNECT WATER SUPPLY.

QUOTATION NO. : ZNQ 516/2014/15
 SITE MEETING : 6th NOVEMBER 2014
 SITE MEETING TIME : 9h00
 CLOSING DATE : 12th NOVEMBER 2014
 CLOSING TIME : 11h00
 CONTACT PERSON : MR.J. SHABALALA OR MR. S.PILLAY
 TELEPHONE : 034-9895915 OR 034-9895927
 FAX NUMBER : 034-9821658
 EMAIL : Arlene.viljoen@kznhealth.gov.za

SUPPLY/SERVICES : PAINTING AND MINOR RENOVATION OF NURSES HOME NO2
HLOBANE

QUOTATION NO. : ZNQ 517/2014/15
SITE MEETING : 6th November 2014
SITE MEETING TIME : 13h00
CLOSING DATE : 12th NOVEMBER 2014
CLOSING TIME : 11h00
CONTACT PERSON : MR. J.SHABALALA OR MR. S.PILLAY
TELEPHONE : 034-9895915 OR 034-9895927
FAX NUMBER : 034-9821658
EMAIL : Arlene.viljoen@kznhealth.gov.za

SUPPLY/SERVICES : REPLACE DAMAGED FLOOR CARPET & SUPPLY & FIT NEW VINYL
FLOOR SHEETING'S FOR NURSES HOME NO.2

QUOTATION NO. : ZNQ 518/2014/15
SITE MEETING : 6th NOVEMBER 2014
SITE MEETING TIME : 13h00
CLOSING DATE : 12th NOVEMBER 2014
CLOSING TIME : 11h00
CONTACT PERSON : MR.S. SHABALALA OR MR. S.PILLAY
TELEPHONE : 034-9895915 OR 034-9895927
FAX NUMBER : 034-9821658
EMAIL : Arlene.viljoen@kznhealth.gov.za

SUPPLY/SERVICES : REPLACE DAMAGE FLOOR TILES WITH VINYL FLOOR SHEETING TO
ALL NOMINATED AREAS (NTABABOMVU CLINIC)

QUOTATION NO. : ZNQ 519/2014/15
SITE MEETING : 7th NOVEMBER 2014
SITE MEETING TIME : 10h00
CLOSING DATE : 12th NOVEMBER 2014
CLOSING TIME : 11h00
CONTACT PERSON : MR.J.SHABALALA OR MR. S.PILLAY
TELEPHONE : 034-9895915 OR 034-9895927
FAX NUMBER : 034-9821658
EMAIL : Arlene.viljoen@kznhealth.gov.za

SUPPLY/SERVICES : PAINTING & MINOR RENOVATION FOR NTABABOMVU CLINIC

QUOTATION NO. : ZNQ520/2014/15
SITE MEETING : 7th NOVEMBER 2014
SITE MEETING TIME : 10h00
CLOSING DATE : 12th NOVEMBER 2014
CLOSING TIME : 11h00
CONTACT PERSON : MR. J.SHABALALA OR MR. S.PILLAY
TELEPHONE : 034-9895915 OR 034-9895927
FAX NUMBER : 034-9821658
EMAIL : Arlene.viljoen@kznhealth.gov.za

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

DEPARTMENT OF HEALTH 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 Zululand Health District Office, King Dinuzulu Highway, Administrative Building, Ground Floor, Zone 6, Acquisition Section. Telephone: (035) 874 0654**

ADVERTISEMENT OF BIDS:

SERVICE:	HIRING OF MORTUARY FACILITY FOR THE STORAGE OF COPRSES OR HUMAN REMAINS AND AREA FOR CONDUCTING POST MORTEM IN VRYHEID CBD.
CONTRACT PERIOD	12 MONTHS
BID NUMBER:	ZNQ 78/2014
CLOSING DATE:	12/11/2014
CLOSING TIME:	11H00
CONTACT:	MISS ZANELE MABASO / MISS LINDIWE MBATHA
CONTACT NUMBER:	035 874 0654 / 035 874 0731

SERVICE:	REPAIRS TO GUARD RAILS AND FALLING GUTTERS AT VRYHEID FORENSIC
BID NUMBER:	79/2014
CLOSING DATE:	12/11/2014
CLOSING TIME:	11H00
COMPULSORY SITE MEEING:	04/11/2014
TIME:	10H30
CONTACT:	MISS ZANELE MABASO / MISS LINDIWE MBATHA
CONTACT NUMBER(S):	035 874 0654 / 035 874 0731

NB1: INTERESTED BIDDERS MUST CONFIRM THEIR ATTENDANCE FOR THE SITE MEETING BEFORE 16H00 ON MONDAY 3 NOVEMBER 2014 FOR RESERVATION OF TENDER DOCUMENTS

NB2: TENDER DOCUMENTS WILL BE AVAILABLE ON SITE ONLY.

NB3: NO LATE BIDDERS WILL BE ENTERTAINED.

NB4: CIDB GRADING 1GB AND ABOVE.

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

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

11. Bid documents faxed will not be accepted.
12. Bid documents that is being posted is done at own risk. Nkonjeni District Hospital will not held liable for any documents that is being delayed by postal services.
13. Bids shall remain valid for a period of 60 days (working days) from the closing date.
14. No bid documents will be accepted after the closing time stipulated on the quotation form.
15. Standard Bid Documents (SBD1), Preferential Point Claim forms, Official Price Page (ZNQ 24) and Declaration of interest forms must be duly completed and signed.
16. Quotation documents are available from Nkonjeni Hospital, SCM Department, Ekudubekeni Reserve, MAHLABATHINI, Telephone: (035) 8730013, Ext. 7145

QUOTATION INVITATION

Supply : SUPPLY AND INSTALL AIR CONDITIONERS AT ADMIN
: 60000 BTU UNDERSEALING = 2
: 24000 BTU = 1

Bid number : ZNQ 466/14/15

Site Meeting : 06/11/2014 (Compulsory documents will be available on site Meeting. Late bidders will not be entertained)

Closing date : 14/11/2014

Closing Time : 11: 00

Contact person regarding documents: Miss P.T. Dlamini / S.S Shandu X 7145
Contact person regarding specification: Mr.S. Mbatha x 7163 OR Miss D.T Khumalo x 7141

Supply : TIDY FILES (FILING SOLUTION) SOLID PLASTIC CONTAINER
38CM X 23CM = 4000 EACH

Bid number : ZNQ 450/14/15

Closing date : 14/11 /2014

Closing time : 11:00

Contact person regarding documents: Miss P.T. Dlamini / S.S Shandu X 7145

Supply : Supply elbow action taps (pillar mixed) with aerated swan neck
, swivel outlet ¼ turn = 50 each

Bid number : ZNQ 467/14/15

Site Meeting : 06/11/2014 (Compulsory documents will be available on site Meeting. Late bidders will not be entertained)

Closing date : 14/11/2014

Closing Time : 11: 00

Contact person regarding documents: Miss P.T. Dlamini / S.S Shandu X 7145
Contact person regarding specification: Mr.S. Mbatha x 7163 OR Miss D.T Khumalo x 7141

Supply : Supply and install cable

Bid number : ZNQ 468/14/15

Site Meeting : 06/11/2014 (Compulsory documents will be available on site Meeting. Late bidders will not be entertained)

Closing date : 14/11/2014

Closing Time : 11: 00

Contact person regarding documents: Miss P.T. Dlamini / S.S Shandu X 7145

Contact person regarding specification: Mr.S. Mbatha x 7163 OR Miss D.T Khumalo x 7141

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**TENDER NOTICE AND INVITATION TO TENDER****CONTRACT No. ZNT373T/3/C2930/040/S/1/2014-2015****THE EMPLOYMENT OF A GRADE 3CE EMERGING CONTRACTOR
FOR
BETTERMENT AND GRAVELLING OF LOCAL ROAD L1880 (A3826)
BETWEEN CHAINAGE 0.00KM AND 5.00KM
IN THE NDWEDWE RURAL ROAD TRANSPORT FORUM**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors for the Betterment and Graveling of Local Road L1880 (A3826) between Chainage 0.00km and 5.00km in the Ndwedwe Rural Road Transport Forum Area. The duration of the project will be 3 months.

Tenderers must be registered with the CIDB in the Civil Engineering class of construction works as Grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

Tender documents will be available as from 10h00 on **Friday 7th November 2014** during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Regional Office-Durban, 4 Aubrey Road, Pinetown, 3610

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

Queries relating to this tender may be addressed to:

Mr. Mawande Sikhakhane, Telephone No. (032) 4373800, Fax No. (032) 5522423, e-mail address mawande.Sikhakhane@Kzntransport.gov.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the Department of Transport's Ndwedwe Depot on Main Road P100 and afterwards on site on **18th November 2014** starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on **Friday 5th December 2014**. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**TENDER NOTICE AND INVITATION TO TENDER****CONTRACT NO. ZNT 2912/14 T****for****THE REPLACEMENT OF BRIDGE JOINTS WITH ASPHALTIC PLUG OR SILICONE SEALANT
JOINTS IN THE PIETERMARITZBURG REGION**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, with extensive proven experience in the rehabilitation of bridge joints. The duration of the project will be 6 months.

The Established Contractor shall be registered in CIDB contractor grading designation 4CE or higher.

Tender documents will be available as from 10h00 on Friday, 07 November 2014 during working hours (i.e., 08h00 to 16h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Regional Office Pietermaritzburg, 1 Woodlands Road.

A non-refundable tender deposit of R150 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to this tender may be addressed to:

Mr Anand Brigraj, telephone no. (033) 392 6600, fax no. (033) 392 6690,
e-mail address: Anand.Brigraj@kzntransport.gov.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the Regional Office Pietermaritzburg, 1 Woodlands Road, Pietermaritzburg on 14 November 2014, starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday 28 November 2014 at The Department of Transport, 172 Burger Street, Pietermaritzburg. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

**DEPARTMENT OF TRANSPORT
KWAZULU-NATAL**

Tenders are invited from Established Contractors, experienced in roadworks for **Rehabilitation of Main Road 22-1 (From Km 5,000 to Km 10,000 – Umzinto to Braemar)**. The Established Contractor shall be registered in a CIDB Contractor Designation of **7CE** or higher.

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

Supply:	Rehabilitation of Main Road 22-1 (From Km 5,000 to Km 10,000 – Umzinto to Braemar)	
Tender Number:	ZNT 3454/14 T	
Time:	11h00	
Closing Date:	Friday, 28 November 2014	
Tender Document Available from:	Tender documents will be available from 11h00 on Friday, 31 October 2014 during working hours (i.e. 08h00 to 15h00 Monday to Friday) <i>until 15h00 on the day prior to the clarification meeting</i> . The physical address for the collection of tender documents is the Department of Transport, Acquisition Section, ‘B’ Block, 172 Burger Street, Pietermaritzburg.	
Tender Box situated in the foyer	Department of Transport, 172 Burger Street, Pietermaritzburg	
Compulsory Site Inspection:	Yes	
Time:	10h00	
Date:	Friday, 14 November 2014	
Venue:	Starboard Conference Room, Cutty Sark Hotel, Old Main Road, Beach Front, Scottburgh	
Contract Period:	6 Months	
Cost of Documents:	R 200.00	
Enquiries:	Mr. B. Ndaba	(Tel. No: 033 355 8600) (Fax No: 033 355 8063)
	Mr. S. Naidoo	(Tel. No: 031 265 6007) (Fax No: 031 265 6011)

E Z E M V E L O K Z N W I L D L I F E

PROVISION OF FUNERAL SCHEME FOR EZEMVELO KZN WILDLIFE FOR A PERIOD OF THREE YEARS

BID NO: EKZNW 43/2014

Ezemvelo KZN Wildlife invites suitably qualified and experience service providers to bid for the provision of Funeral Scheme to their employees for a period of three years.

Bid documents will be available at the offices of Ezemvelo KZN Wildlife, Supply Chain Management Unit, Queen Elizabeth Park, Peter Brown Drive, Montrose, Pietermaritzburg, 3200 as from **31 October 2014, 10h00 am**.

A non-refundable bid document fee of R **300.00** can be deposited into the Ezemvelo KZN Wildlife account. No cash payment will be accepted.

Acceptable bids will be evaluated by using a system that awards points on the bases of 90 points for financial offers and 10 for preference points as set out in the bid document. Bids will also be evaluated on functionality as set out in the bid documents.

Please note that there will be a compulsory briefing scheduled as follows:

Date: 11 November 2014

Time: 11h00

Venue: Queen Elizabeth Park Theatre, 1 Peter Brown Drive, Montrose

Bidders who fail to attend compulsory briefing will not be considered

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

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.** Bid documents 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.

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

For collection of bid documents contact: Zizile Shabalala on 033 – 845 1446

For Technical enquiries contact: Mrs Simmy Phillips on 033 – 845 1832.

Closing date for submission of bids is, **28 November 2014, Friday, at 11:00**. Bids 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.

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

Invitation to Bid

- (i) Bids may only be submitted on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents
- (ii) Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.
- (iii) Telephonic, facsimile and late tenders will not be accepted.
- (iv) All Tenderers must be registered on the New Provincial Suppliers Database (KZN No.)
- (v) Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2011. B-BBEE Points will be allocated as follows for 80/20: 80 = Price; B-BBEE = 20; Level 1 = 20; 2=18; 3=16; 4=12; 5=8; 6=6; 7=4; 8=2; Non-compliant contributor = 0
- (vi) Bids will be evaluated on Functionality, Financial and Preference points
- (vii) A non-refundable fee will be charged for the Tender documents issued by the Department.
- (viii) **Note, no EFT payments allowed. Only original deposit slips issued and stamped by the bank teller will be accepted.**

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

SERVICE: Harding: Department of Health: St Andrews Hospital: Hire of Residential Accommodation:
 8x (one) 1 bedroom units/houses
 2x 2 bedroom units/houses offered not to be more than 15 km from St Andrews Hospital
 The Department reserves the right to evaluate and accept reasonable offers compared to all bids received per unit offered
Tender Number: ZNT 2534 W
Minimum Functionality scoring: 50%
Cost of Tender document: R 170.00
Closing Date: 2014-11-28
Time: 11.00
Compulsory Pre-Tender Briefing:
Date: 2014-11-06
Time: 11:00
 Promptly at 11:00am – Documents will be stamped before the briefing can commence and Documents without the original Departmental stamp and signature of Public Works Official will not be considered when adjudicating. No bid documents will be issued at the Pre-tender briefing meeting or anytime thereafter.

Venue: The boardroom at the Department of Public Works, Ugu District Office, 17 Andreassen Street, Port Shepstone
Contact person Mrs N. Gumede Telephone:- (033) - 897 1300

Documents are available from: Department of Public Works, Ugu District Office,
 17 Andreassen Street, Port Shepstone
Contact Person: Mr V. Shangase Telephone:- (039) – 688 9400

and

Documents are available from: Department of Public Works, Southern Regional Office,
 10 Prince Alfred Street extension, Pietermaritzburg
Contact Person: G. Ncanana Telephone:- (033) – 8971434

**DEPARTMENT OF PUBLIC WORKS
MIDLANDS REGION**

REJECTION AND RE-ADVERTISEMENT OF BID

SERVICE: LADYSMITH: DEPARTMENT OF EDUCATION: UTHUKELA DISTRICT OFFICE: Hire of office accommodation
BID NO.: ZNT 5816 W

This service was advertised on 13 June 2014. The site briefing took place on 20 June 2014 and it closed on 11 July 2014. Due to circumstances beyond the Department's control it is now being re-advertised.

NOTICE & INVITATION TO BID

SERVICE: LADYSMITH: DEPARTMENT OF EDUCATION: UTHUKELA DISTRICT OFFICE: Hire of office accommodation

BID NO.: ZNT 5816 W
CONTRACT PERIOD: Five (05) years
COMPULSORY BRIEFING: 11 November 2014 at 10:00
VENUE: Department of Public Works, 40 Shepstone Rd, Ladysmith
TENDER VALIDITY PERIOD: 90 Days
TECHNICAL ENQUIRIES: Mr. S Dlamini Tel.: 036 638 8203 Fax: 036 638 8099

Bidders who wish to claim Preference Points must submit B-BBEE / EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

Note: Only bidders who are registered on the Provincial Suppliers Database.

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

Documents will be issued at R550-00. The bid document amount is not refundable and the amount must be deposited to the Departmental Bank Account before collecting the document. Where more than one projects are advertised, deposits must be done individually.

Banking Details are as follows:

NAME: KZN PROV GOV-WORKS
BANK: ABSA
ACCOUNT NO.: 4072485515
ACCOUNT TYPE: CURRENT ACCOUNT
BRANCH: 630495 (CHATTERTON ROAD)
REFERENCE NO.: 14019621

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

BID ENQUIRIES: Miss NR Sibeko Tel.: 036 638 8096
DOCUMENTS AVAILABLE FROM: Department of Public Works, 40 Shepstone Rd, Ladysmith
CLOSING DATE: 01 December 2014 at 11:00

** Note: Bidders who have previously submitted their offers for the above-mentioned service are welcome to re-tender.*

DEPARTMENT OF PUBLIC WORKS – ETHEKWINI REGION**NOTICE & INVITATION TO BID**

SERVICE: KZN: ILEMBE DISTRICT: NDWEDWE : EZIMPONDWENI PRIMARY SCHOOL
REPAIRS AND RENOVATIONS
BID NO.: ZNTD 03034W
CIDB GRADING: 2GB OR Higher
CONSTRUCTION PERIOD: Three (03) Calendar Months
COMPULSORY BRIEFING: 18 NOVEMBER 2014 @ 10H00 a.m. (ON SITE)
TENDER VALIDITY PERIOD: 60 Days
CLOSING DATE: 28 NOVEMBER 2014 @ 11:00 am
BID BOX NUMBER : 04
TECHNICAL ENQUIRIES: Mr. T. T. Mbatha Tel : 031 203-2257 / Cell: 083 215 8385 / Fax: 032 481 2935

Only the above document will be issued for free

SERVICE: KZN : ETHEKWINI REGION :PINETOWN : 41 VOORTREKKER :
REFURBISHMENT OF OFFICES
BID NO.: ZNTD 03071W
CIDB GRADING: 3GB OR HIGHER
CONSTRUCTION PERIOD : Five (05) Calendar Months
COMPULSORY BRIEFING: 14 NOVEMBER 2014 @ 10H00 a.m. (ON SITE)
TENDER VALIDITY PERIOD: 60 Days
CLOSING DATE: 28 NOVEMBER 2014 @ 11H00 a.m.
BID BOX NO. : 04
TECHNICAL ENQUIRIES: MR. Dixon M. Govender Tel.: (031) 273 1707 / Cell: 083 381 5803 / Fax: 031 261 6066

Documents will be issued at R170 000.00. The bid document amount is not refundable and must be deposited to the Departmental Bank Account before collecting the document.

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

-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

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

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

Banking Details are as follows:

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

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

- 14019613

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

BID ENQUIRIES: Mr. G. L. Ngcobo Tel.: (031) 203 2161
DOCUMENTS AVAILABLE FROM: Department of Public Works: eThekwini Region : Mayville Office

**DEPARTMENT: SPORT AND RECREATION
ISIFUNDAZWE SAKWAZULU-NATAL**

INVITATION TO BID

BID NO: ZNB: DSR 001/2014

**SUPPLY, DELIVERY AND INSTALLATION OF OUTDOOR GYM AND PLAYGROUND
EQUIPMENT AT 11 DISTRICTS**

Interested bidders must collect the bid documents from the Department of Sport and Recreation Offices in Mayville, from **05 November 2014 till 14 November 2014 between 08:00-15:30**– Room 2B 20, 2nd Floor, Highway House, 83 Jan Smuts Highway, Mayville. **BID DOCUMENTS WILL BE HANDED AT THE SITE BRIEFING IF PRIOR RESERVATION HAS BEEN MADE WITH MR SHANGE ON THE FOLLOWING DETAILS**

(zipho.shange@kzndsr.gov.za/olivia.zama@kzndsr.gov.za)

A non-refundable fee of R250.00 will be charged per bid document. Only bank transfers and direct deposits will be accepted (no cash, cheques or credit or debit cards will be accepted). Deposit date is from 03 November 2014 to 12 November 2014. Last day for payments is 12 November 2014 at 16:00 p.m. Payments made after this date and time shall be disregarded.

BANK DETAILS

Name of Bank	Absa Bank
Name of Account holder	KZN Prov. Govt. Sport and Recreation
Account No.	4072485245
Branch Code	630495
Type of Account	Cheque/Current
Reference No:	16003511

NB: The reference number above should be quoted in all payments.

The 90/10 preference points will be applicable. Bids may only be submitted on the bid documentation that is issued.

A compulsory site briefing meeting will be held on 17 November 2014, at 11:00am at 135 Pietermaritz Street, PIETERMARITZBURG. NO LATE COMERS WILL BE ADMITTED.

Completed bids in sealed envelopes bearing the bid number and description must be deposited in the Department's Bid Box in the foyer in Sport and Recreation House, 135 Pietermaritz Street, **PIETERMARITZBURG before 11:00am on Wednesday, 03 December 2014**, where bids will be opened in public.

Enquiries relating to the bid documents may be directed to
Mr Z. Shange - Tel: 031-2421736
Mr M Msane - Tel: 033-8979410/71

Posted, facsimile, emailed or late bids will not be accepted.

DEPARTMENT: SPORT AND RECREATION ISIFUNDAZWE SAKWAZULU-NATAL

INVITATION TO BID BID NO: ZNB: DSR 002/2014 CONSTRUCTION OF MAQUMBI SPORTFIELD

Interested bidders must collect the bid documents from the Department of Sport and Recreation Offices in Mayville, from **05 November 2014 till 11 November 2014 between 08:00-15:30** – Room 2B 20, 2nd Floor, Highway House, 83 Jan Smuts Highway, Mayville.

BID DOCUMENTS WILL BE HANDED AT THE SITE BRIEFING IF PRIOR RESERVATION HAS BEEN MADE WITH MR SHANGE ON THE FOLLOWING DETAILS
(zipho.shange@kzndsr.gov.za/olivia.zama@kzndsr.gov.za)

A non-refundable fee of R100.00 will be charged per bid document. Only bank transfers and direct deposits will be accepted (no cash, cheques or credit or debit cards will be accepted). Deposit date is from 03 November to 07 November 2014. The last day for payments is 07 November 2014 at 16:00 p.m. Payments made after this date shall be disregarded.

BANK DETAILS

Name of Bank	Absa Bank
Name of Account holder	KZN Prov. Govt. Sport and Recreation
Account No.	4072485245
Branch Code	630495
Type of Account	Cheque/Current
Reference No:	16003529

NB: The reference number above should be quoted in all payments.

The 90/10 preference points will be applicable. Bids may only be submitted on the bid documentation that is issued. Bidders need to first score atleast 60% in terms of Pre-Qualification in order for the bid to be considered. CIDB Grading of 3CE or higher.

A compulsory site briefing meeting will be held **on 12 November 2014, at 11:00am at Maphumulo Municipal Offices** and then proceed to Maqumbi Sport Field.

Completed bids in sealed envelopes bearing the bid number and description must be deposited in the Departments Bid Box in the foyer in Sport and Recreation House, 135 Pietermaritz Street, **PIETERMARITZBURG before 11:00am on Friday, 21 November 2014**, where bids will be opened in public.

Enquiries relating to the bid documents may be directed to

Mr Z. Shange	-	Tel: 031 - 2421736
Mr M Msane	-	Tel: 033 - 8979410/71

Posted, facsimile, emailed or late bids will not be accepted.

DEPARTMENT: ROADS AND TRANSPORT GAUTENG PROVINCE

T1.1 TENDER NOTICE AND INVITATION TO TENDER

THE GAUTENG PROVINCE, DEPARTMENT OF ROADS AND TRANSPORT REQUESTS INTERESTED TENDERERS TO BID FOR THE FOLLOWING TENDER:

TENDER NUMBER	SERVICE	CIDB LEVEL	COMPULSORY SITE INSPECTION	CLOSING DATE
DRT33A/09/2014	Supply of layer works material G1, G5, G7 for the construction of test track in Kagiso DLTC	Not applicable	Venue: Fanyan Nhlapho Clinic, corner Kagiso Avenue and Emdeni Avenue, Kagiso, Mogale City Municipality Date: 14 November 2014 Time: 10h00	1 December 2014 at 11:00 hrs.

We adhere to all relevant Acts including the Black Economic Empowerment Act No.53 of 2003, Preferential Procurement Policy Framework Act No.5 of 2000, Employment Equity act No. 55 of 1998

Tenders shall be awarded on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contracts previously.

In terms of Preferential Procurement Regulation of 2011 the 90/10 preference point system is applicable. Broad-Based Black Economic Empowerment (B-BBEE) requires that bidders submit original and valid B-BBEE Status Level Verification Certificates or certified copies thereof to substantiate their B-BBEE rating claims. Failure to submit such a certificate will result in the bidder not qualifying for preference points for B-BBEE. The bidders must submit verification certificates that are accredited by

- SANAS (South African National Accredited System)
- IRBA (Independent Regulatory Board of Auditors)

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 (90/10 Systems)
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non-compliant Contributor	0

A trust, consortium or joint venture must obtain and submit a consolidated B-BBEE Status Level Verification Certificate with their bids. Failure to submit a consolidated B-BBEE Status Verification Certificate for the Consortium or Joint Venture will result in the entity not to be awarded points for B-BBEE.

Tender Requirements:

- Original and valid Tax Clearance Certificate
- Company registration documents
- Certified ID copies of Company Members and Shareholders
- Letter of good standing from the Bank

Functionality

Relevant experience of the bidder (45 points)	Financial Capability (55)
<p>Largest previous delivery for ONE order/contract of road construction material completed in the last two years (Note: Reference must be attached) Evaluation on tonnage (t) delivered.</p> <p>More than 6 000 tons: 45 points Between 4 000 tons and 5 999 tons 35 points Between 2 000 tons and 3 999 tons 10 points Less than 2 000 tons 0 points</p> <p>Note: proof of completion/ supply and delivery of same or similar products must be attached. (Appointment letter, delivery notes, completion certificates etc.)</p>	<p>Bank rating letter to assess financial viability and ability to meet contractual obligations.</p> <p>Rating A: 55 points Rating B: 30 points Rating C: 25 points Rating D & below: 0 points</p> <p>Note: failure to attach bank rating letter points will not be awarded</p>

BIDDERS WHO FAIL TO MEET THE MINIMUM THRESHOLD OF 70 POINTS FOR FUNCTIONALITY WILL NOT BE CONSIDERED FOR FURTHER EVALUATION. BIDDERS WHO QUALIFY FOR FUNCTIONALITY WILL BE EVALUATED FURTHER FOR PRICE AND B-BBEE COMPLIANCE ONLY

Bidders should note the following:

- Functionality will be scored out of 100 and bidders who fail to meet the minimum threshold of 70 will not be considered for further evaluation.
- Where tendered amounts of critical materials are considerably less than the expected market rate the Employer reserves the right to request quotations from the supplier used in the compilation of the bid.
- Bidders are requested to submit contactable references for verification
- The Department reserves the right to conduct site visits and interview officials whose CV's have been submitted for verification
- Bidders who are listed in the National Treasury register of defaulters will automatically be disqualified.
- It is compulsory to complete all the applicable SBD forms which are attached as returnable documents.
- Bidders will be required to submit test material results as and when the Department requires.

The physical address for the collection of tender documents during working hours is between 8:00 and 15:00 @ 41 Simmonds Street, Sage Life Building, 7th Floor North Tower from the 31 October 2014. A compulsory site briefing session will be held on the 14 November 2014 at 10:00 hours at Fanyana Nhlapho Clinic, corner Kagiso Avenue and Emdeni Avenue.

A non-refundable tender fee of **R500.00** payable in cash, debit card or by bank guaranteed cheque made out in favour of the Department, payable between 8:30 and 15:00 at the above address is required on collection of tender documents.

Queries relating to the issuing of these documents please contact Supply Chain Management on: 011 355

For technical queries contact Engineer on (011) 355 7410; Cell: 082 904 0976; or 082 396 5687. **Tenders to be deposited at the tender box in the foyer of the 41 Simmonds Street, Sage Life Building, Johannesburg not later than 11h00 on the closing date indicated above.** Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data. The Department reserves the right to cancel/ not award this tender.

DEPARTMENT: ROADS AND TRANSPORT GAUTENG PROVINCE

T1.1 TENDER NOTICE AND INVITATION TO TENDER

THE GAUTENG PROVINCE, DEPARTMENT OF ROADS AND TRANSPORT REQUESTS INTERESTED TENDERERS TO BID FOR THE FOLLOWING TENDER:

TENDER NUMBER	SERVICE	CIDB LEVEL	COMPULSORY SITE INSPECTION	CLOSING DATE
DRT 33B/09/2014	Construction of test track in Kagiso DLTC	4 CE or higher	Venue: Fanyan Nhlapho Clinic, corner Kagiso Avenue and Emdeni Avenue, Kagiso, Mogale City Municipality Date: 14 November 2014 Time: 10h00	1 December 2014 at 11:00 hrs.

We adhere to all relevant Acts including the Black Economic Empowerment Act No.53 of 2003, Preferential Procurement Policy Framework Act No.5 of 2000, Employment Equity act No. 55 of 1998

Tenders shall be awarded on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contracts previously.

In terms of Preferential Procurement Regulation of 2011 the 90/10 preference point system is applicable. Broad-Based Black Economic Empowerment (B-BBEE) requires that bidders submit original and valid B-BBEE Status Level Verification Certificates or certified copies thereof to substantiate their B-BBEE rating claims. Failure to submit such a certificate will result in the bidder not qualifying for preference points for B-BBEE. The bidders must submit verification certificates that are accredited by

- SANAS (South African National Accredited System)
- IRBA (Independent Regulatory Board of Auditors)

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 (90/10 Systems)
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non-compliant Contributor	0

A trust, consortium or joint venture must obtain and submit a consolidated B-BBEE Status Level Verification Certificate with their bids. Failure to submit a consolidated B-BBEE Status Verification Certificate for the Consortium or Joint Venture will result in the entity not to be awarded points for B-BBEE.

Tender Requirements:

- Original and valid Tax Clearance Certificate
- Company registration documents
- Certified ID copies of Company Members and Shareholders
- Proof of CIDB registration
- Letter of good standing from the Bank

Functionality

Experience of key staff (45) (Submit CVs and certificates)	Relevant experience of the bidder (35)	Quality procedures (20)
<p>Site Agent (Minimum qualifications Diploma in Civil Engineering, ECSA registered) on a permanent basis with relevant experience in Civil Engineering construction work of not less than 5 years: (attach CV) 20 points.</p> <p>Safety Officer (Minimum qualifications Occupational Health and Safety Training, OHS Management) on a permanent basis with relevant experience of not less than 3 years: (attach CV) 10 points.</p> <p>General Foreman (Minimum qualifications Trade certificate in brick laying and concrete works) on a permanent basis with relevant skills, qualifications and experience of not less than 3 years: (attach CV) 15 points.</p> <p>The CV's must clearly indicate the function/role that the candidate will full fill and points will be allocated for attached CV's</p>	<p>Previously completed projects on Civil Engineering works or similar projects in the last three years:</p> <p>3 or more projects completed with completion certificates for each project: 35 points</p> <p>2 projects completed with completion certificates for each project: 25 points</p> <p>1 project completed with completion certificate for project: 10 points</p> <p>Points will be allocated for Completion Certificates attached</p>	<p>Quality Procedures & Project Plan (Briefly outline: project plan indicating time allocations, milestones, cost predictions and resources): 10 points</p> <p>Quality Management System which is aligned with ISO 9001 or a similar system: 10 points</p>

BIDDERS WHO FAIL TO MEET THE MINIMUM THRESHOLD OF 60 POINTS FOR FUNCTIONALITY WILL NOT BE CONSIDERED FOR FURTHER EVALUATION. BIDDERS WHO QUALIFY FOR FUNCTIONALITY WILL BE EVALUATED FURTHER FOR PRICE AND B-BBEE COMPLIANCE ONLY

Bidders should note the following:

- Functionality will be scored out of 100 and bidders who fail to meet the minimum threshold of 60 will not be considered for further evaluation.
- Where tendered amounts of critical materials are considerably less than the expected market rate the Employer reserves the right to request quotations from the supplier used in the compilation of the bid.
- Bidders are requested to submit contactable references for verification
- The Department reserves the right to conduct site visits and interview officials whose CV's have been submitted for verification
- Bidders who are listed in the National Treasury register of defaulters will automatically be disqualified.
- It is compulsory to complete all the applicable SBD forms which are attached as returnable documents.

The physical address for the collection of tender documents during working hours is between 8:00 and 15:00 @ 41 Simmonds Street, Sage Life Building, 7th Floor North Tower from the 31 October 2014. A compulsory site briefing session will be held on the 14 November 2014 at 10:00 hours at Fanyana Nhlapho Clinic, corner Kagiso Avenue and Ermdeni Avenue.

A non-refundable tender fee of **R500.00** payable in cash, debit card or by bank guaranteed cheque made out in favour of the Department, payable between 8:30 and 15:00 at the above address is required on collection of tender documents.

Queries relating to the issuing of these documents please contact Supply Chain Management Tel: 011 355 7000

For technical queries contact Engineer on (011) 355 7410 Cell: 084 5129 338; or 082 396 5687. **Tenders to be deposited at the tender box in the foyer of the 41 Simmonds Street, Sage Life Building, Johannesburg not later than 11h00 on the closing date indicated above.** Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data. The Department reserves the right to cancel/ not award this tender.

DEPARTMENT: ROADS AND TRANSPORT GAUTENG PROVINCE

T1.1 TENDER NOTICE AND INVITATION TO TENDER:

THE GAUTENG PROVINCE, DEPARTMENT OF ROADS AND TRANSPORT REQUESTS INTERESTED TENDERERS TO BID FOR THE FOLLOWING TENDER:

TENDER NUMBER	SERVICE	COMPULSORY BRIEFING SESSION	CLOSING DATE
RFP 01/10/2014	To Undertake an Assignment of Reviewing Commission Fees payable to Municipalities as Revenue Collecting Agents to DRT with a view to recommend an appropriate fee structure in the motor vehicle licensing & registration environment	14 November 2014 ABSA Building 1 st Floor Boardroom 76 Market Street (Corner Market & Commission Street) 10h00	30 November 2014 at 11:00 hrs.

We adhere to all relevant Acts including the Black Economic Empowerment Act No.53 of 2003, Preferential Procurement Policy Framework Act No.5 of 2000, Employment Equity act No. 55 of 1998

Tenders shall be awarded on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contracts previously.

In terms of the Preferential Procurement Regulation of 2011, the 90/10 preference point system is applicable. Broad-Based Black Economic Empowerment (B-BBEE) requires that bidders submit original and valid B-BBEE Status Level Verification Certificates or certified copies thereof to substantiate their B-BBEE rating claims. Failure to submit such a certificate will result in the bidder not qualifying for preference points for B-BBEE.

A trust, consortium or joint venture must submit a B-BBEE status level certificate in order to qualify for points. A trust, consortium or joint venture will qualify for points as an unincorporated entity provided they submit their consolidated scorecard is prepared for separate tender. The bidders must submit verification certificates that are accredited by:

- SANAS (South African National Accredited System)

- IRBA (Independent Regulatory Board of Auditors)

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 (90/10 Systems)
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non-compliant Contributor	0

Mandatory Requirements:

- Original Valid Tax Clearance, Company Registration,
- Certified ID copies of Company Members and Shareholders
- Qualified Chartered Accountants in the team.
- Availability of key members throughout the assignment.

Functionality:

Evaluation will be done through a two stage approach, firstly on functionality aspects wherein bids will be evaluated out of 100 points. A minimum of 70 points is mandatory for a bidder to go through onto next stage, whereby Price and B-BBEE aspects will be evaluated. Prospective bidders are required to package their proposal detailing their dedicated team having a range of skills and experience as required by the project.

Evaluation criteria below:

Evaluating Criteria	Scoring Criteria	Weight
Key Members x 2 (Experience & Qualification) (CA = Chartered Accountant) [Max 5 points per person]	CA + 10 years post qualifying experience = 10 CA + 8 years post qualifying experience = 8 CA + 5 years post qualifying experience = 6 CA + 3 years post qualifying experience = 4 CA + 1 years post qualifying experience = 2	10 Points
Motor Vehicle Registration & Licensing	15 years' experience = 10 10 years' experience = 8 8 years' experience = 6 5 years' experience = 4 3 years' experience = 2	10 Points
Auditing & Cost Accounting [Max 5 points Costing & 5	10 years' experience = 10 8 years' experience = 8	10 Points

points Auditing]	5 years' experience = 6 3 years' experience = 4 1 years' experience = 2	
Business Process Re-engineering	10 years' experience = 10 8 years' experience = 8 5 years' experience = 6 3 years' experience = 4 1 years' experience = 2	10 points
Public Sector (Local, Provincial or National)	10 years' experience = 10 8 years' experience = 8 5 years' experience = 6 3 years' experience = 4 1 years' experience = 2	10 Points
Sub-Total		50 Points
Evaluating Criteria (Methodology)	Scoring Criteria	Weight
Auditing & Cost Accounting of the Licensing Environment	Excellent = 10 (Team showing full understanding of auditing & costing + specific knowledge of Registering Authority function & other licensing) Very Good = 8 (Team showing full understanding of auditing & costing + specific knowledge of motor vehicle licensing) Good = 6 (Team showing full understanding of auditing & costing only) Average = 4 (Team showing satisfactory understanding of auditing & costing only) Poor = 2 (Team showing poor understanding of auditing & costing + poor understanding on specific knowledge of motor vehicle licensing environment & other licensing environment)	10 Points
Business Process Analysis & Re-engineering approach	Excellent = 30 (Team showing full understanding of business process re-engineering in the motor vehicle licensing environment & other licensing environment) Very Good = 24 (Team showing full understanding of business process re-engineering in the motor vehicle licensing environment only) Good = 18 (Team showing good understanding of generic	30 Points

	business process re-engineering) Average = 12 (Team showing average generic understanding of business process re-engineering) Poor = 6 (Team showing poor generic understanding of business process re-engineering)	
Implementation Plan & Skills transfer plan	Excellent = 10 (Outstanding Project Implementation Plan with timelines & skills transfer plan) Very Good = 8 (Very Good Practical Project Implementation Plan with timelines & skills transfer plan) Good = 6 (Good Project Implementation Plan with clear timelines & Skills Transfer Plan) Average = 4 (Satisfactory Project Implementation Plan with timelines & skills transfer plan) Poor = 2 (Impractical Project Implementation Plan, timelines & skills transfer)	10 Points
Sub - Total		50 Points
Grand Total		100 Points
Minimum Threshold		70 Points
Mandatory		
No Chartered Accountant equals disqualification		
Availability of key members in the team throughout the assignment		
Presentation will be required for clarity on methodology on bidders scoring more than 70%		

Bidders should note the following:

- Functionality will be scored out of 100 and bidders who fail to meet the minimum threshold of 70 will not be considered for further evaluation.
- Bidders are requested to submit contactable references for verification
- Bidders who are listed in the National Treasury register of defaulters will automatically be disqualified.
- It is compulsory to complete all the applicable SBD forms which are attached as returnable documents.
- Presentations will be required for clarity on methodology on bidders scoring more than 70 for functionality.

Two envelopes system will be used:

- Technical Proposal
- Financial Proposal

Technical Proposals and Financial Proposals shall be submitted sealed in two different plain envelopes clearly marked Technical Proposal and Financial Proposal respectively. The two envelopes shall be enclosed in one plain envelope clearly marked with the Bid Number and Bid Description for the project tendered for and shall be deposited in the tender Box in the foyer of the 41 Simmonds Street, Sage Life Building, Johannesburg. Telegraphic, telephonic, telex, Facsimile and late tenders will not be accepted.

The physical address for the collection of tender documents during working hours between 8:00 and 15:00 is 41 Simmonds Street, Sage Life Building, 8th Floor North Tower. Date: 31 October 2014

A non-refundable tender deposit of R300.00 payable in cash or by bank guaranteed cheque made out in favour of the Department, payable between 8:30 and 15:00 at the above address is required on collection of tender documents

For technical specification enquiries may be addressed to Revenue Management Directorate 011 891 0149/0058

For the availability of the bid document contact SCM @ 011 355 7411

Telegraphic, telephone, telex, facsimile and the late tenders will not be accepted.

Tenders to be deposited at the tender box in the foyer of Sage Life Building 41 Simmonds Street, Johannesburg not later than 11h00 on the closing date indicated above.

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

The Department reserves the right to cancel/ not award this tender.

THE MARKET THEATRE FOUNDATION

The Market Theatre Foundation is an internationally renowned performing and visual arts institution situated in Newtown, Johannesburg.

WEBSITE HOSTING AND CRM SERVICE PROVIDERS ARE HEREBY INVITED TO BID FOR WEBSITE HOSTING AND CRM SERVICES FOR THE MARKET THEATRE FOUNDATION

Joint ventures are eligible to submit tenders provided that they satisfy criteria stated in the Tender Data.

BID NUMBER: MTF 07/10/2014

DESCRIPTION: Website hosting, CRM, Management and Maintenance

CLOSING DATE: 18 November 2014 at 12:00pm when bids will be opened in public

BRIEFING MEETING: A compulsory briefing meeting will be held on Friday 31 October 2014 at No 1 President Street, Newtown, Johannesburg at 11:00am

Bid documents are available from The Market Theatre Foundation, Administration offices, 1 President Street, Newtown, from 8:00 to 16:00, Monday to Friday from 20 October 2014 at a cost of R250.00 per copy (cash only).

For more information contact: Ms Lungi Moloi tel: (011)832 1642 ext 130
Email: lungim@markettheatre.co.za

Bid documents must be deposited in the tender box situated at:

The Market Theatre Foundation
Administration Offices
No 1 President Street
Newtown
Johannesburg
2001

Bidders should ensure that documents are delivered timeously to the correct address. Bid documents that are faxed, emailed or delivered late will not be accepted for consideration.

This bid will be evaluated in terms of Preferential Procurement Policy Framework Act (PPPFA) and bid submissions will be evaluated accordingly. Target goals are as follows: Points for functionality and price 90/80 BBEEE 10/20 (depending on the value of the contract); total points 100. The Market Theatre Foundation does not bind itself to accept the lowest or any other bid in whole or in part.

NATIONAL STUDENT FINANCIAL AID SCHEME (NSFAS)

TENDER INVITATION

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

Contract Enquiry Number	Services Description	Closing Date
SCMN 003/2014	Executive Management Coaching	21 November 2014 at 11:00

Tender documents will be available on NSFAS website: scm@nsfas.org.za as from **05 November 2014**.

Tender must be in sealed envelope and endorsed with tender description and enquiry number and be placed in the Tender Box, **1st Floor, House Vincent, Ebenezer Road, Wynberg, Cape Town** by no later than **11:00** on **21 November 2014**, after which the tender will be opened in public in the NSFAS Main Boardroom at **11:15**.

Further note the following:

- NSFAS will apply its Supply Chain Management Policy and, where the policy is silent, will apply National Treasury Regulations.
- Interested parties should register on the NSFAS Supplier Database.
- **Application forms to register on the database are obtainable from the NSFAS website at www.nsfas.org.za.**
- Tenders must be submitted with Original B-BBEE and Tax Clearance Certificates.
- NSFAS does not bind itself to accept any or lowest tender.
- Late tenders, as well as faxed, e-mailed or tenders submitted via telegram will not be accepted.

COMPANIES AND INTELLECTUAL PROPERTY COMMISSIONOPEN BID: REQUEST FOR BIDS: **BID NUMBER: CIPC15/2014/2015**

DESCRIPTION: REQUEST FOR PRICE QUOTATION BY SERVICE PROVIDERS FOR PROVISION OF THE SERVICES OF A TAXONOMY DEVELOPMENT EXPERT AND THE DEVELOPMENT OF CIPC TAXONOMY AS REQUIRED IN TERMS OF WHICH THE COMPILATION OF FINANCIAL STATEMENTS, THEIR SUBMISSION THEREOF AND THE REVIEW OF FINANCIAL STATEMENTS BY CIPC

Closing date: 24 November 2014**Closing time:** 11:00Bid document will be available on **Monday, 03 November 2014** and can be obtainable from:

- CIPC Website under Tenders, www.cipc.co.za;
- Requested electronically by e-mail: Nmaqhula@cipc.co.za or HMmako@cipc.co.za

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

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

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

Account Number: 4055272046

NB: Please use the name of supplier and bid number as a reference for payment.**Contact Person:****Ntombi Maqhula or Hans Mmako**

Office Hours: 08:00 – 15h00 (Monday to Friday)

Tel: +27 (12) 394-5332 /45344

E-Mail: Nmaqhula@cipc.co.za or HMmako@cipc.co.za

Bids must be deposited / submitted in CIPC bid box on or before **Monday, 24 November 2014** not later than 11:00am (South African Time). No late, electronic, scanned and faxed submissions / proposals will be accepted. The bid box is situated at: CIPC, Main reception, Entfufukweni Building (Block "F"), 77 Meintjies Street, Sunnyside, "the dti" Campus, Pretoria. (*Request the security at the reception to assist in locating the bid box.*)

NB: It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.**Business Address**77 Meintjies Street
the dti Campus
Sunnyside
0001**Postal Address**Companies
P O Box 429
Pretoria
0001**Contacts**National: 086 100 2427
International: +27 83 900 2427
www.cipc.co.za

SOUTH AFRICAN NATIONAL SPACE AGENCY (SANSA)**Tender No: SO/020/10/2014****TENDER FOR CONSTRUCTING ANTENNA
PAD AND CONTROL BUILDING WITH
RELATIVE INFRASTRUCTURE**

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

SANSA invites tenders for constructing antenna pad and all relative infrastructures such as roads, pavement, bolt groups, sumps and related infrastructure for its space operations directorate located in Hartebeesthoek -Gauteng

To tender organizations must:

1. Be in possession of a valid original tax clearance certificate and submit proof
2. Have a CIDB contractor grading of at least 4CE and above and submit proof
3. Company registration documents and submit proof
4. Be able to provide us with a minimum of three contactable references on similar projects

Please note that failure to comply with the above mandatory submission requirements will invalidate the bid. The bid will be disqualified and will not be evaluated.

Bid documents are obtainable from the reception area at the physical address mentioned below during working hours or from the SANSA Website (www.sansa.org.za) after 09h00 from Monday 03 November 2014.

The physical address for collection of tender documents is:

Enterprise Building, Mark Shuttleworth Street, Innovation Hub, Pretoria

Disk of the approved plans for the buildings are available at Cooperate office reception for collection.

Queries relating to the issuing of these documents or requesting further clarity on any aspect of this tender must be addressed to supply chain management office via e-mail spaceops-scm@sansa.org.za on or before **16 November 2014**.

A compulsory clarification meeting will be held on Tuesday 18 November 2014 at 11h00 at the offices of SANSA Space Operations Hartebeesthoek. SANSA Space Operations physical address is Farm Hartebeesthoek JQ 502, District Krugersdorp, 1734

The closing time for receipt of tenders is 11h00 on Friday 28 November 2014.

Telegraphic, telephonic, fax, e-mail and late tenders will not be accepted.

NATIONAL AGRICULTURAL MARKETING COUNCIL**BID NUMBER: NAMC 0095
VINEYARD DEVELOPMENT SCHEME****SUPPLY AND DELIVERY OF MATERIAL FOR 16 HA INFIELD MICRO IRRIGATION SYSTEM
AT PELLA IRRIGATION DEVELOPMENT: PHASE 2****SERVICE PROVIDERS ARE HEREBY INVITED TO PLACE A BID FOR SUPPLY AND DELIVERY
OF MATERIAL AT PELLA IRRIGATION DEVELOPMENT: PHASE 2 FOR 16 HA INFIELD MICRO
IRRIGATION SYSTEM****A B-BBEE scorecard must be attached to tender document in order to qualify for
preference points.***Tender documents will be available from 7 November 2014 at Engineering Services,
Department of Agriculture, Eiland Research Station, Louisvale Road, Upington.***DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT****TENDER CLOSES ON: 21 November 2014 at 11:00****CLOSING ADDRESS:****DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT
TEMOTHUO HOUSE
162 GEORGE STREET
KIMBERLEY
8301
OR DEPOSIT IN BID BOX SITUATED AT ABOVE ADDRESS Attention: G. Moitse****Contact: Gerrit Stemmet
(083 411 7847 / 087 630 0303)**

**WINDYBROW THEATRE
AN AGENCY OF THE
DEPARTMENT OF ARTS AND CULTURE**

RE-TENDERING PROCEDURES

**Tender Notice and Invitation to Tender
Electrical and Mechanical Engineers
WT 2/10/2014 Windybrow**

Project Name: Electrical and Mechanical Engineers Professional services for the Windybrow Theatre and Heritage House renovation

Windybrow is requesting proposals from experienced companies and joint ventures to render the electrical and mechanical engineering services required for the renovation of the Windybrow Theatre and Heritage House for the financial years 2014/15 to 2015/16.

The physical address for collection of tender documents is: The Market Theatre Foundation Offices, No 1 President Street, Newtown, Johannesburg, 2001.

Documents may be collected between 8:00 and 16:00, Monday to Friday from Monday 27 October 2014. A non-refundable tender fee of R250.00 must be paid in cash on collection of the tender documents. **The closing time for receipt of tenders is 12:00pm on Monday 17 November 2014. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted.** Tenders must only be submitted on the tender documentation that is issued. The retyping of the tender document is not permitted.

The Windybrow's selection of qualifying tenders will be at the Windybrow's sole discretion and will be final. The Windybrow does not bind itself to accept any particular tender and correspondence will be entered into with the successful tenderer only.

THIS BID WILL BE EVALUATED AND ADJUDICATED ACCORDING TO THE FOLLOWING CRITERIA

- Technical compliance 350 points, minimum of 245 points is needed to be considered in round 2.
- Price 80 points
- BEE 20 Points

Queries relating to the cancellation or issue of tender documents may be addressed to Ms Lungi Moloi, tel (011) 832 1641 ext 130, or email lungim@markettheatre.co.za.

SOUTH AFRICAN NATIONAL PARKS

INVITATION TO BID

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

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

BID NO.:	BID DESCRIPTION	BID SUBMISSION ADDRESS	CLOSING DATE & TIME
KNP-006-14	MAINTENANCE OF EXISTING RADIO FREQUENCY RELATED EQUIPMENT AND THE SUPPLY OF NEW FREQUENCY RELATED RADIO COMMUNICATION EQUIPMENT [WHERE NECESSARY] IN AND OUTSIDE THE KRUGER NATIONAL PARK FOR A PERIOD OF FIVE (05) YEARS	SUPPLY CHAIN MANAGEMENT (PROCUREMENT) OFFICE, ADMINISTRATION BLOCK, SKUKUZA, 1350	28 TH NOVEMBER 2013 @11H00

Documents are available at the following link: www.sanparks.org/groups/tenders

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

Completed sealed bid documents, clearly marked with the specific bid number must be submitted at the above-mentioned addresses, no later than the closing date as stipulated above. (1) Original of the bid document must be submitted.

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

ROAD ACCIDENT FUND

REQUEST FOR BID:

THE ROAD ACCIDENT FUND (RAF) IS LOOKING TO APPOINT A SERVICE PROVIDER WHO WILL PROVIDE A PERFORMANCE TEST SOLUTION TO THE RAF, AS SOFTWARE AS A SERVICE (SaaS) FOR A PERIOD OF THREE YEARS

REF.NO. RAF/2014/00030

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

The RAF hereby invites relevantly accredited bidders to provide a Performance Test Tool Solution to the RAF for a period of three years.

Compulsory briefing session:

Date: **Monday, 11 November 2014**

Venue: Road Accident Fund
2 Eco Glades Office Park
420 Witch-Hazel Avenue
Centurion
Time: **11:00**

Closing date: 25 November at 11:00.

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

The tender document will be available on the RAF website at www.raf.co.za under the tab "Procurement" from **31 October 2014**.

Further details regarding the tender can be requested via e-mail from Jeffrey Nkuna jeffreyn@raf.co.za.
No telephonic queries will be entertained.

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

NATIONAL REGULATOR FOR COMPULSORY SPECIFICATIONS (NRCS)

The National Regulator for Compulsory Specifications (NRCS) was established on the 1st of September 2008, under the auspices of the National Regulator for Compulsory Specifications Act (NRCS Act), Act 5 of 2008. It emerged as an independent organisation from the original Regulatory Division of the South African Bureau of Standards and is defined as a Section 3A organisation under the Public Finance Management Act.

INVITATION FOR PROSPECTIVE BIDDERS

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

BIDS				
RFB No.	Service Description	Evaluation Criteria	Briefing Session	Contact Person (Technical Enquiries)
NRCS 005-2014/2015	Appointment of accredited training providers for soft skills to become part of NRCS database for a period of 36 months.	90/10 & Functionality	N/A	Mr. Mmushi Nkome Tel: 012 482 8851
NRCS 007-2014/2015	Appointment of a panel of attorneys for a period of thirty-six (36) months.	90/10 & Functionality	N/A	Ms. Teboho Aphone Tel: 012 482 8720

The closing date for all bids is 28 November 2014 at 11H00. Bid documents will be available for collection from: 26 October 2014 to 28 November 2014.

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

Account Name: *National Regulator for Compulsory Specifications*
 Bank: *ABSA*
 Branch Name: *Brooklyn*
 Branch Code: *335345*
 Account No: *4072161682*
 Account Type: *Current*

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

THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

The Construction Education and Training Authority (CETA) has allocated funding to KZN Department of Public Works to train on various programmes for a period of 36 months. These programmes will be based in KZN. Duly accredited training providers with the CETA are invited to apply to render training in the following trades:

REQUEST FOR QUOTATION: APPRENTICESHIPS TRAINING SERVICES

No	Project Number	Project description	Learners	Time Frame
1	KZNPWK 01/13-14	Apprenticeships: Carpentry, Plastering, Plumbing, Bricklaying and Plastering, Electrical construction, Painting and Decorating	120	36 months

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

Closing date: 07 November 2014 at 11h00.

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

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

THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA) & MASTER BUILDERS ASSOCIATION

The Construction Education and Training Authority (CETA) has allocated funding to KwaZulu-Natal Master Builders to train on various programmes for a period of 36 months. These programmes will be based in KwaZulu-Natal. Duly accredited training providers with the CETA are invited to apply to render training in the following trades:

REQUEST FOR QUOTATION: APPRENTICESHIPS TRAINING SERVICES

No	Project Number	Project description	Learners	Time Frame
1	KZN MBA 01/13-14	Apprenticeship: Bricklaying	25	36 months
3	KZN MBA 02/13-14	Apprenticeship: Carpentry	25	36 months

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

Closing date: 07 November 2014 at 11h00

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

The CETA and KwaZulu-Natal Master Builders reserve the right not to make an appointment.

THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

The Construction Education and Training Authority (CETA) has allocated RE A AGA Infrastructure Pty Ltd funding to train on construction related short skills programmes for a period of 3 months. These programmes will be based in Mafikeng (North West).

REQUEST FOR QUOTATION

SHORT SKILLS PROGRAMMES TRAINING SERVICES

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

No	Project Number	Project description	Learners	Time Frame
1	REAGA-14-01	Short skills programme (Part of Building and Civil Construction): <ul style="list-style-type: none"> - Apply screeds to a concrete floor (ID: 14882) - Prepare surfaces for painting (ID: 261697) 	50	3 months

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

Closing date: 07 November 2014 at 11h00

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

The CETA and RE A AGA Infrastructure Pty Ltd reserve the right not to make an appointment.

**THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)
&
BRINK & HEALTH CICILS**

The Construction Education and Training Authority (CETA) has allocated funding to Brink and Heath (Pty) Ltd to train 3 learners on various learnership programmes. The training will take place in Cape Town.

**REQUEST FOR QUOTATION:
LEARNERSHIPS**

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

No	Project Number	Project description	Learners	Time Frame
1	BRHT-13-01	Learnership - NC: Supervision of Construction Processes – ID: 49053	1	12 months
2	BRHT-13-02	Learnership - NC: Surveying – ID: 20486	1	12 months
3	BRHT-13-02	Learnership - NC: Construction Roadworks – ID: 24173	1	12 months

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

Closing date: 07 November 2014 at 11h00

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

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

**THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)
&
MASTER BUILDERS ASSOCIATION
&
SOUTH AFRICAN WOMEN IN CONSTRUCTION (SAWIC)**

The Construction Education and Training Authority (CETA) has allocated funding to KwaZulu-Natal Master Builders and Allied Industries Association and South African Women in Construction to train on various programmes for a period of 36 months. These programmes will be based in KwaZulu-Natal. Duly accredited training providers with the CETA are invited to apply to render training in the following trades:

**REQUEST FOR QUOTATION: APPRENTICESHIPS TRAINING
SERVICES**

No	Project Number	Project description	Learners	Time Frame
1	KZN MBA/SAWIC 01/11-12	Apprenticeship: Bricklaying	25	36 months
3	KZN MBA/SAWIC 02/11-12	Apprenticeship: Carpentry	25	36 months

Interested parties may obtain the terms of reference from the CETA website. Applications must be hand delivered or couriered in a sealed envelope clearly marked: Application for Training Provision: KwaZulu-Natal Master Builders and Allied Industries Association and South African Women in Construction to CETA HO, 563 Old Pretoria Rd, Midrand Business Park, Unit 5 1st Floor, Midrand.

Closing date: 07 November 2014 at 11h00

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

The CETA, KwaZulu-Natal Master Builders and Allied Industries Association and South African Women in Construction reserve the right not to make an appointment.

**THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)
&
NKUNGUMATHE YOUTH DEVELOPMENT FORUM**

The Construction Education and Training Authority (CETA) has allocated Nkungumathe Youth Development Forum fund to train on various programmes for a period of 12 and 36 months. These programmes will be based in Nkandla.

**THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY
IN CONJUNCTION WITH NKUNGUMATHE YOUTH
DEVELOPMENT FORUM IS HEREBY MAKING A REQUEST FOR
QUOTATIONS FOR TRAINING PROGRAMMES**

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

No	Project Number	Project description	Learners	Time Frame
1	NKUNG-13-01	Learnership - NC: Building and Civil Construction NQF L3	30	12 months
2	NKUNG-13-02	Learnership - FETC – Plumbing NQF L4	20	12 months
3	NKUNG-13-03	Apprenticeship – Plumbing	14	36 months
4	NKUNG-13-04	Apprenticeship – Carpentry	12	36 months
5	NKUNG-13-05	Apprenticeship – Bricklaying	12	36 months
6	NKUNG-13-06	Apprenticeship – Electrical construction	12	36 months

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

Closing date: 07 November 2014 at 11h00

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

The CETA and Nkungumathe Youth Development Forum reserve the right not to make an appointment.

THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

The Construction Education and Training Authority (CETA) has allocated funding to Eastern Cape Master Builders to train on various programmes for a period of 36 months. These programmes will be based in Eastern Cape. Duly accredited training providers with the CETA are invited to apply to render training in the following trades:

REQUEST FOR QUOTATION: APPRENTICESHIPS TRAINING SERVICES

No	Project Number	Project description	Learners	Time Frame
1	EC MBA 01/12-13	Apprenticeships: Carpentry (11), Plumbing (16), Bricklaying and Plastering (11), Plastering and Tiling (3), Electrical construction (3), Painting and Decorating (2)	46	36 months

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

Closing date: 07 November 2014 at 11h00

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

The CETA and Eastern Cape Master Builders reserve the right not to make an appointment.

THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA) & GROUP FIVE STRUCTURED INGENUITY

The Construction Education and Training Authority (CETA) has allocated Group Five funding to train on construction related programmes for a period of 12 months. These programmes will be based in Johannesburg (Gauteng).

REQUEST FOR QUOTATION

LEARNERSHIPS TRAINING SERVICES

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

No	Project Number	Project description	Learners	Time Frame
1	GRPV-13-01	Learnership - NC: Construction Health and Safety Level 3 – SAQA ID: 77063 - Johannesburg	15	12 months

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

Closing date: 07 November 2014 at 11h00

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

The CETA and Group Five reserve the right not to make an appointment.

**THE KWAZULU - NATAL DEPARTMENT OF HEALTH & IMPILO
CONSORTIUM (RF) PROPRIETARY LIMITED**

**SEEK A PROFESSIONAL SERVICE PROVIDER TO ASSIST IN
THE VERIFICATION, FINAL WORKS SURVEY FOR THE INKOSI
ALBERT LUTHULI CENTRAL HOSPITAL AND (IF APPLICABLE)
CERTIFICATION OF THE FINAL WORKS**

BID: IALCHPPP2014/15

Suitably qualified and experienced professional services providers are hereby invited to submit proposals to undertake (Part A) a verification of actual patient numbers and the effect on useful life and maintenance obligations of equipment; (Part B) final survey to develop a final works programme setting out any obligations for replacement and/or upgrading of equipment as per maintenance plan (within the existing project agreement and taking into account Part A); for the KwaZulu-Natal Provincial Department of Health and Impilo Consortium (RF) Proprietary Limited; and (Part C), if applicable, certifying that the final works programme has been completed.

The scope of work will include:

- Part A: A verification Survey
- Part B: A Final Survey
- Part C: Final Works Certification (where applicable)

Required skills, experience and qualifications:

• Financial analysis and evaluation at a high level • Technical expertise, including but not limited to knowledge of health care hard and soft facilities management, the provision and maintenance of medical equipment and information management and technology • Medical equipment knowledge and expertise • Knowledge of health service requirements • Physical (hard) facilities planning and management • Knowledge of health hard facilities management and planning • Maintenance of medical equipment and information management and technology • Knowledge of information management and technology related to providing hospital information systems • Medical equipment planning and costing • Knowledge and experience in a hospital environment • Project management • Suitable qualifications with associated skills and experience in the work streams and sections that they will be evaluating • Valid and up-to-date registration with the relevant professional association and bodies.

Bids will be evaluated in terms of the applicable procurement legislation, on technical, BEE and price considerations, and may include presentations by the short listed bidders before selection.

The Terms of Reference detailing the work and bid requirements will be available for collection on **27 of October 2014** from the Inkosi Albert Luthuli Central Hospital, 800 Bellair Road, Cato Manor, Durban, 4041, Level 3: Management Building, Impilo Consortium Security Desk between **08h00 and 12h00**. Interested parties are advised that a **non-refundable fee of R500** (five hundred rand only) is payable on collection of these terms of reference. Interested parties may only pay the non-refundable fee by depositing same in cleared funds directly into the following bank account:

Name of Bank: FNB
Branch Code: 223 626
Type of Account: Corporate Cheque Account
Account Name: Impilo Consortium (RF) Proprietary Limited
Account Number: 62025261166
Reference: IALCHPPP2014/15

The deposit may only be made in by bank deposit, electronic fund transfer or by bank guaranteed cheque into the above account. Proof of such payment must accompany the submission of the proposal

A compulsory briefing session for the bidders will be held at: Inkosi Albert Luthuli Central Hospital, Management Building, 800 Bellair Road, Cato Manor, Durban, 4041. **Date: 04 November 2014. Time: 11.00 am**

Please note that no further documents will be issued after the briefing session and the Terms of Reference will be the only document issued (in the manner set out above) prior to the briefing session.

Bids must be submitted according to the specification of the Terms of Reference. **Closing Date: 28 November 2014**. Late submissions will not be accepted.

All enquiries may be directed to: Mr. Roy Delhove: Tel no: (031)2401098, 8H00 to 12H00, Email: Roy.Delhove@ialch.co.za. Faxed, e-mailed or posted proposals are not acceptable.

The KwaZulu-Natal Department of Health and Impilo Consortium (RF) Proprietary Limited reserve the right to reject all responses or amend, modify, postpone, withdraw or terminate the Request for Proposals at any time.



**UMALUSI (COUNCIL FOR QUALITY ASSURANCE IN
GENERAL AND FURTHER EDUCATION AND TRAINING)
&
PURCHASING CONSORTIUM SOUTHERN AFRICA (PURCO)**

RFP NO: PUR 3801/4 – FOR THE PROVISION OF EXTERNAL AUDIT SERVICES TO UMAULSI

INVITATION

Umalusi is responsible – within the General and Further Education and Training Qualifications Framework – for developing and managing a sub-framework of qualifications, and the development and implementation of the attendant quality assurance policies, including those for RPL, CAT, assessment, provision and certification.

The objective of this RFP is to solicit proposals from suitable independent External Audit Service Providers that are capable and willing to provide a comprehensive and appropriate External Audit Service to Umalusi in accordance with the prescripts of the PFMA. Umalusi seeks to appoint a pro-active External Audit Service Provider that is independent, understands the importance of corporate governance systems, risk management, performance auditing, audit of performance objectives, forensic auditing, makes use of leading external audit methodologies and techniques and can function at an executive level.

The assignment will cover the period from 1 February 2015 to 31 March 2017.

COMPULSORY INFORMATION SESSIONS WILL BE HELD AT:

Umalusi
37 General Van Ryneveld Street
Persequor Technopark
Pretoria

Friday, 7th November 2014

Time: 10H00

Prospective proposers are invited to submit their proposals for the above services and to note the following:

Tender documents can be purchased at a non-refundable fee of R1140, 00 (VAT included) on PURCO SA website.

In order to download the tender document, the steps below should be followed:

- Visit www.purcosa.co.za
- Click on required RFP in the block provided for Tenders and RFP's
- Click on the pay now button.
- System will make documentation available for downloading, immediately after payment was concluded.
- The completed tender documents must be placed in the **Tender Box** at the following address:

Tender Documentation

Sealed tenders must be deposited in the tender box situated at:

**PURCO SA
TENDER BOX
Rosen Office Park
8 Invicta Road
Midrand
1682**

Closing Date for Submission: Friday, 21st November , 12:00

Document Enquiries: Ms N Sithole nyiko.sithole@purcosa.co.za Tel: 011 545 0943/ 011 545 0944

Technical Enquiries: Mr Jeremy Thomas : e-mail: jeremy@umalusi.org.za Tel: (012) 349 1510 x 209

Special Conditions:

- No late tenders will be accepted.
- **Late tenders will be disqualified from the bidding process.**
- Umalusi does not bind itself to accept the lowest proposal and reserves the right to accept the proposal as a whole or not at all.
- Umalusi reserves the right to accept or reject any or all submissions in response to the advertisement and to withdraw its decision in seeking provisioning of these services at any time.
- Umalusi is committed to both the principles and practical implementation of a Broad-based Black Economic Empowerment (BBBEE) procurement policy.

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

INVITATION TO BID

The National Energy Regulator of South Africa (NERSA) is a regulatory authority established as a juristic person in terms of Section 3 of the National Energy Regulator Act, 2004 (Act No. 40 of 2004). NERSA's mandate is to regulate the electricity, piped-gas and petroleum pipeline industries in terms of the Electricity Regulation Act, 2006 (Act No. 4 of 2006), Gas Act, 2001 (Act No. 48 of 2001) and Petroleum Pipelines Act, 2003 (Act No. 60 of 2003).

NERSA has the following Bids open:

Ref:	Description	Compulsory Briefing session Date and Time	Closing Date	Contact Details
REQUEST FOR INFORMATION (RFI) NERSA/1415/FAD/IFMS /RFI/005	NERSA invites RFI's from suitable service providers to provide NERSA with information on the provision of an Integrated Facilities Management Service (IFMS).	06 November 2014 at 10:00, NERSA Auditorium (2nd Floor), 526 Madiba street, Arcadia, Pretoria, 0083.	14 November 2014 at 12:00	Mr. Stanley Radebe at Stanley.Radebe@nersa.org.za Tel. (012) 401-4795. or Ms. Tebogo Williams at Tebogo.Williams@nersa.org.za Tel. (012) 401-4696.
NERSA/1415/CSM/MMS /BID006	NERSA invites bids from service providers to assist in the development and implementation of a stakeholder engagement, management and communication strategy	13 November 2014 at 10:00, NERSA Auditorium (2nd Floor), 526 Madiba street, Arcadia, Pretoria, 0083.	20 November 2014 at 11:00	Mr. Stanley Radebe at Stanley.Radebe@nersa.org.za Tel. (012) 401-4795. or Ms. Tebogo Williams at Tebogo.Williams@nersa.org.za Tel. (012) 401-4696.

Correspondence without a reference number will not be attended to.

Bid documentation is available for downloading from the homepage of NERSA website (www.nersa.org.za) by taking the following route: Homepage>Procurement>Published tenders>Open tenders. It can also be obtained electronically, on request by e-mail, or during office hours.

The closing date and time for submissions is as indicated on the table in accordance with Telkom time available through dialing 1026.

Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area of the noted building, if it cannot fit into the tender box, during the hours stipulated in the bid document. The address of the building for delivery is Kulawula House, 526 Madiba Street, Arcadia, Pretoria. The postal address is The Procurement Manager, NERSA, P.O. Box 40343, Arcadia, 0007, South Africa.

Please note that applications for placement on the prospective supplier list will be accepted throughout the financial year however, applications will only be evaluated and added to the database on a quarterly basis.

No late submissions will be considered.

CONTINUES ON PAGE 162—PART 2



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 592 Pretoria, 31 October 2014 No. 2845

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

iThemba LABORATORY FOR ACCELERATOR BASED SCIENCES, a National Facility of the National Research Foundation, a public entity, established in terms of the National Research Foundation Act No 23 of 1998, calls for the following Bids:

Bid No	Description	Technical Contact Person
NRF/iTHEMBA LABS/2014-15:02	APPOINTMENT OF ENGINEERING CONSULTANT FOR THE CHILLER REPLACEMENT PROJECT AT iTHEMBA LABS	Department Head: Mr Pieter Van Scalkwyk - 021 843-1043 or tandem@tlabs.ac.za Division Head: Mr. Paul Gardiner 021 843 1059 or pgardiner@tlabs.ac.za Supply Chain Management: Ms N Pietersen 021 843 1345 or npietersen@tlabs.ac.za
NRF/iTHEMBA LABS/2014-15:03	REPLACEMENT OF THE BATTERY BANKS FOR THE 4 MVA UNINTERRUPTIBLE POWER SUPPLY (UPS) AT iTHEMBA LABS	Department Head: Mr Pieter Van Scalkwyk - 021 843-1043 or tandem@tlabs.ac.za Mr William Duckitt – Division Head: Electronic Engineering I:(021) 843-1101 or wduckitt@tlabs.ac.za Supply Chain Management: Ms N Pietersen 021 843 1345 or npietersen@tlabs.ac.za

NRF/ITHEMBA LABS/2014-15:04	PROCUREMENT OF TURBO MOLECULAR VACUUM PUMPS for iThemba LABS	Department Head: Rob Mc Allistar 021 843-1052 or rob@tllabs.ac.za Supply Chain Management: Ms N Pietersen 021 843 1345 or npietersen@tllabs.ac.za
NRF/ITHEMBA LABS/2014-15:01	SUPPLY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF ULTRAMICROTOME, WITH FREEZING ATTACHMENT FOR THE MATERIALS RESEARCH DEPARTMENT AT iThemba LABS	Dr W. Przybylowicz / Prof. A. Barnabas +27 (0) 21 843 1000 or przybylowicz@tllabs.ac.za / alban@tllabs.ac.za Supply Chain Management: Ms N Pietersen 021 843 1345 or npietersen@tllabs.ac.za

Bid proposals must be lodged in the iThemba LABS Bid Box at Reception on or before 21 November 2014 at 11:00 am. Bid invitation documents are available on iThemba labs website: <http://www.tllabs.ac.za/> and NRF website: <http://www.nrf.ac.za/>

No late bid proposals will be considered.

CHEMICAL INDUSTRIES EDUCATION & TRAINING AUTHORITY (CHIETA)

INVITATION TO TENDER

IA01-2014/15

The CHIETA wishes to appoint a suitable service provider to provide **Internal Audit Services** as required by the PFMA Act of 1999 and Treasury Regulations.

For detailed specifications of requirements, please visit the CHIETA website at www.chieta.org.za

A compulsory briefing session will be held at 10:00am on 14 November 2014 at 02 Clamart Road, Richmond; 2092

Closing dates for submissions will be 28 November 2014

Submission to be placed in the Tender Box, 02 Clamart Rd, Richmond, Gauteng.

Queries can be directed to Sandile Zuma at Procurement Unit on (011) 628 7000; e-mail procurement@chieta.org.za

CHIETA, No. 2 Clamart Road, Richmond, 2092;

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

MJINDI FARMING MAKHATHINI**BID NOTICE AND INVITATION TO BID**

Bid number	Description	Compulsory site inspection and briefing - Date & time	Contact person - Technical enquiries during office hours
TTB/MF 2014-10	Set up, operate and manage the new agricultural inputs store	5 November 2014 at 10:00 am	Mr W Tom: 082 859 6466
TTB/MF 2014-11	Set up, operate and manage the new seedling nursery	5 November 2014 at 12:00 am	Mr W Tom: 082 859 6466
TTB/MF 2014-12	Replacing old valves with new installation of water network valves	6 November 2014 at 11:00 am	Mr E Thekiso: 082 859 6562

Acceptable bid offers will be evaluated in terms of the applicable procurement legislation which is 90/10 preference points system as per Preferential Procurement Regulation of 2011 issued in terms of Procurement Policy Framework Act No. 5 of 2000 and/or set out in the bid document. The bidder's capability and suitability to provide the required goods/service will be assessed prior to application of 90/10 preference points.

Supply chain enquiries: Ms S Nhlenyama, 035 572 9015/20

GPS coordinates: Latitude – 41.72308N; Longitude – 13.05845E

Closing date: Monday, 24 November 2014 at 11:00 hours, **at which time public opening of the tenders will commence.**

The Bid documents are sold for **R350.00 each (Non-refundable)** and may be obtained during office hours (Monday to Friday, 07:30 to 16:00) at Mjindi Farming Section 2 Offices, Makhathini Flats, Jozini.

Bids should be delivered in sealed envelopes and clearly marked with the bid number and addressed to :

**Supply Chain Management
Mjindi Farming (Pty) Ltd
Section 2 Offices
Jozini
3969**

Bidders should ensure that bids are delivered timeously to the correct address. **If the bid is late, it will not be accepted for consideration.**

ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS FULLY COMPLETED.

Bidders failing to adhere to the requirement as stipulated above will be disqualified. The entity reserves a right not to make an award. The lowest, or any bid will not necessary be accepted and the Board of Directors reserves the right to accept any bid either in whole or in part thereof.

NATIONAL METROLOGY INSTITUTE OF SOUTH AFRICA (NMISA)

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

INVITATION

NMISA (14-15) T0018 – THE NMISA WISHES TO PROCURE A MECHANICALLY-COOLED LASER-BASED CRYOGENIC RADIOMETER SYSTEM TO ENABLE THE CALIBRATION OF TRAP DETECTORS FOR OPTICAL POWER RESPONSIVITY.

No briefing session will be held.

SCM enquiries: BMasilela@nmisa.org or (012) 841 3623

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

Closing date: 28 November 2014 at 11h00

Further note the following:

- Bid documents must be deposited at the foyer/ reception NMISA, Building 5 CSIR campus north, Meiring Naude Road, Pretoria
- Suppliers should sign the register at the NMISA reception when submitting bid documents.
- The closing date for this bid (**NMISA 14-15 T0018**) is **28 November 2014 at 11:00**
- Late bids, as well as faxed, e-mailed, or bids submitted via telegram will not be accepted.
- Bid documents and project briefs are available for downloading at the website:
<http://www.nmisa.org/Opportunities/Tenders>

SOUTH AFRICAN NATIONAL ACCREDITATION SYSTEM (SANAS)

REQUEST FOR PROPOSAL

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

DESCRIPTION: Payroll Administration Services
TENDER NO: SANAS/PAS/2014/11
DUE: 21 November 2014, at 11:00
ENQUIRIES: Thivhionali Netshimbupfe
TEL: 012 394 5172
EMAIL: thivhonalin@sanas.co.za

Full details and Bid documents can be downloaded on SANAS website: www.sanas.co.za under Supply Chain Current tenders.

Closing date and time: Tuesday, 21 November 2014, at 11h00 am. Opening of the tender box will be done in public at 11h30 am. No late or email bids will be accepted.

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

**ROBBEN ISLAND MUSEUM
AN AGENCY OF THE
DEPARTMENT OF ARTS AND CULTURE**

**REQUEST FOR PROPOSALS
RENDERING OF MANAGEMENT CONSULTING SERVICES: INFORMATION AND
TECHNOLOGY SUPPORT SERVICES**

RIM FIN007-2014-15

Robben Island Museum invites interested prospective service providers to submit proposals for the rendering of Management Consulting Services: Information and Technology Support Services for a period of two years (24 months)

NOTE- BID DOCUMENTS WILL BE AVAILABLE AS FROM 31 OCTOBER 2014

Please be advised that the **compulsory briefing session** will take place on Friday; 14TH of November 2014 at 10H00, at the Nelson Mandela Gateway Building, Auditorium. (No Bid documents will be available after the compulsory briefing session)

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

CLOSING DATE FOR SUBMISSION OF BIDS: 28 NOVEMBER 2014 AT 11H00

All Bid related enquiries must be directed to:

Zanele Mkubukeli, Senior Manager: Supply Chain Management, Tel: 021 413 4246, e-mail:

zanelem@robben-island.org.za or Bongani Lusenga, Unit Manager Supply Chain Management, Tel: 021 413 4257 email: bonganil@robben-island.org.za.

All Technical related enquiries must be directed to:

Blayne Crocker, Senior Manager: Finance Department on 021 413 4252, e-mail: blaynec@robben-island.org.za or Carly Bongers, Revenue Manager on 021 413 4240, e-mail: carlyb@robben-island.org.za .

DEPARTMENT OF LABOUR REPUBLIC OF SOUTH AFRICA

----- INVITATION TO REGISTER AS A SUPPLIER ON THE DEPARTMENT OF LABOUR PROVINCIAL OFFICE (GAUTENG) SUPPLIER DATABASE -----

The Department of Labour Provincial Office (Gauteng) is situated in Braamfontein

In terms of section 38(1) (a) (iii) of the Public Finance management Act, Act 29 of 1999 as amended, **Department of Labour (Gauteng)** must maintain an appropriate procurement and provisioning system which is fair, equitable, transparent, competitive and cost-effective.

To comply with the above provision of the PFMA, **Department of Labour (Gauteng)** has developed a supplier database to register its prospective suppliers of goods and services.

Suppliers of goods and services are invited to register on this supplier database for the supply of the following commodities and services.

- **Buss Services**
- **General Repairs & Maintenance (Building, Carpentry , Painting and etc)**
- **Supply of office furniture and equipment**
- **Electrical Repairs**
- **Stationery / Cartridges / Toners**
- **Training and staff development**
- **Security Services (physical, alarm system, CCTV & armed response)**
- **Cleaning services (including Carpet cleaning)**
- **Fumigation**
- **Supply of flowers & maintenance**
- **Uniform & protective clothing**
- **Supply of books and journals**
- **Production of media materials (DVD and etc)**
- **Furniture removals**
- **Promotional Items: T – Shirts, Caps, Posters, Flyers and etc.**
- **Design and Branding**
- **PA System**
- **Storage & Bulk Filing**

Fully functional fixed landline is an essential requirement.

Registration forms are available on request from **Department of Labour (Gauteng)** and can be requested from:

Contact person	Contact number	Email
Peter Ndukulu	(011) 853-0416	Peter.ndukulu@labour.gov.za
Kenneth Ntoi	(011) 853-0534	Kenneth.ntoi2@labour.gov.za

NB:

Organisation and companies managed and owned by Historically Disadvantaged Individuals, Women and People with disabilities are encouraged to register into supplier database

Completed documents can be delivered at:

Department of Labour (Gauteng) Reception (Database)
Ground Floor
AIG Building
77 De Korte Street
Braamfontein

Office hours: 07:30 to 16:00, Monday to Friday.

Closing Time and Date : 12H00 on the 28 November 2014

**EDUCATION, TRAINING AND DEVELOPMENT PRACTICES SECTOR EDUCATION
AND TRAINING AUTHORITY (ETDP SETA)****RE- ADVERTISEMENT OF A TENDER**

Tender No: SCMU: 21-2014/15

**Terms of Reference for the Digitisation of the ETDP SETA
Documents and Business Processes**

The ETDPSETA has procured a new administration system and is currently in the process of implementing it. In line with its ICT Strategic Plan, the ETDP SETA seeks to procure the necessary services, hardware and software to digitise its documents and fully implement its enterprise content management strategy. The ETDP SETA thus invites suitably qualified, appropriately accredited, and interested bidders who have, and can demonstrate, the necessary capacity, to submit proposals and quotations for the supply of laptops and desktops as outlined in these terms of reference.

Thus the purpose of this request for bids is to request potential service providers to submit a proposal that includes quotations for:

- a) the development of a back scan process defined in EMC Captiva that exports into the ETDP SETA Core Administration Solution based on the EMC Documentum xCP platform through an automatic integration module;
- b) the procurement and support of three (3) high volume A3 Image and Scanner Interface Specification (ISIS) compliant scanners as per the specifications defined below;
- c) the procurement and implementation of EMC Captiva software for distributed capturing and processing of document images into the ETDP SETA Core Administration System;
- d) the provision of services to scan, index and convert into multi-page PDF digital images with compression an estimated 400 ETDP folders containing an estimated 800 pages in accordance with the ETDP SETA file plan;
- e) the procurement and implementation of an EMC VNX 5200 20TB storage device with a three (3) year support plan.

NOTE: A compulsory briefing session will be held for those who did not attend the previous briefing session at the ETDP SETA Head Office, The Oaks Building Boardroom, Riverwoods Office Park; 24 Johnson Road, Bedfordview, Johannesburg on Friday 07 November 2014 at 11h00.

Any bidder that arrives more than 15 minutes late will not be allowed to partake in the bidding process.

Those who have previously submitted their bids are requested not to resubmit.

The tender will close at 11:00 on Friday 14 November 2014.

Bidders must submit technical and financial proposals in **two separate SEALED** envelopes clearly marked as below. The second envelope, which contains the financial proposal, will only be opened should the technical proposal be found acceptable.

Bid documents for participation must be downloaded from the ETDP SETA website: www.etdpseta.org.za, Main Menu > Supply Chain Management > Tenders as from 27 October 2014.

Closing date: Friday 14 November 2014

Closing time: 11h00.

No late submissions will be accepted!

THE ELECTORAL COMMISSION (IEC)

BID INVITATION

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

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

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

TENDERS

TENDER NUMBER	SERVICE REQUIREMENT	TECHNICAL ENQUIRIES	BID BRIEFING DATE AT 11:00 AND PLACE OF BRIEFING	CLOSING DATE AT 11:00 AND PLACE OF CLOSURE
IEC/WC-04/2014	Office Accommodation for CPT - City of Cape Town [Cape Town] – Athlone Local Office	Lindiwe Kilifele (021) 696-4577 Luyudu Ntusi (021) 910-5700	11 November 2014 Western Cape Provincial Office 1st Floor The Bridge 304 Durban Road Belville	21 November 2014 Western Cape Provincial Office 1st Floor The Bridge 304 Durban Road Belville
IEC/WC-05/2014	Office Accommodation for WC031 - Theewaterskloof [Caledon] Local Office	Randall Theunissen/ Antoinette Hendricks (028) 212-3957 Luyudu Ntusi (021) 910-5700	12 November 2014 Caledon Town Hall 22 Plein Street Caledon	21 November 2014 14 Hope Street Caledon
IEC/MP-04/2014	Office Accommodation for MP322 - Mbombela [Nelspruit] Local Office	Monhlanhla Maziya Rendani Muloiwa (013) 762-0640	10 November 2014 Mpumalanga Provincial Office 23 Roodt Street Nelspruit	21 November 2014 Mpumalanga Provincial Office 23 Roodt Street Nelspruit
BIDS RECEIVED WILL BE EVALUATED IN RESPECT OF THE EVALUATION CRITERIA AS SET OUT IN THE BID DOCUMENTATION AND THE 90/10 SCORING PRINCIPLE AS PROVIDED FOR IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011.				

e-PROCUREMENT

AUCTION NUMBER	SERVICE REQUIREMENT	TECHNICAL ENQUIRIES	BID BRIEFING DATE AT 11:00 AND PLACE OF BRIEFING	CLOSING DATE AT 11:00 AND PLACE OF CLOSURE
10283589	Mpumalanga Office Furniture	Rendani Muloiwa (013) 762-0664	28 October 2014 23 Roodt Street Nelspruit	14 November 2014 23 Roodt Street Nelspruit
NB: THIS REQUIREMENT WAS ADVERTISED AS IEC/MP-04/2014 IN THE TENDER BULLETIN OF 24 OCTOBER 2014, THE CORRECT REFERENCE NUMBER IS AUCTION NUMBER 10283589.				
BIDS RECEIVED WILL BE EVALUATED IN RESPECT OF THE EVALUATION CRITERIA AS SET OUT IN THE BID DOCUMENTATION AND THE 90/10 SCORING PRINCIPLE AS PROVIDED FOR IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011.				

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

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

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

ENQUIRIES – PROCUREMENT BID PROCEDURES:

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

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

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

SITA

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

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

Office Hours : **08:00 – 16:00** (Monday to Friday)
 Contact number: **012 482 2668** or **012 482 2543**
 E-Mail : **tenders@sitaco.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 1268/2014	<p>Provisioning of infrastructure solution for DPME relocation to new offices in Hatfield, Pretoria.</p> <p>Note: A Compulsory Briefing Session will be held on 10 November 2014 at Apollo Auditorium, SITA, Erasmuskloof at 10H00 AM</p>	<p>Monday, 01 December 2014 At 11:00 am</p>
RFB 1269/2014	<p>Appointment of a service provider to supply various label sizes for BETA datacenter for a period of three (03) years.</p> <p>Note: A Non Compulsory Briefing Session will be held on 06 November 2014 at Apollo Auditorium, SITA, Erasmuskloof at 13H00 PM</p>	<p>Monday, 24 November 2014 At 11:00 am</p>
RFB 1272/2014	<p>Appointment of a management consultant service provider to support implementation of key SCM turnaround and transformation project for a period of twelve (12) months.</p> <p>Note: A Compulsory Briefing Session will be held on 14 November 2014 at Umfolozi building - Apollo, SITA, Erasmuskloof at 09H00 AM</p>	<p>Friday, 12 December 2014 At 11:00 am</p>
RFB 1273/2014	<p>Appointment of a panel of service providers to provide supply market intelligence services on key SITA goods and services for a period of three (03) years.</p> <p>Note: A Compulsory Briefing Session will be held on 14 November 2014 at Umfolozi building - Apollo, SITA, Erasmuskloof at 10H30 AM</p>	<p>Friday, 12 December 2014 At 11:00 am</p>

NATIONAL URBAN RECONSTRUCTION AND HOUSING AGENCY (NPC)

Invitation for Prospective Bidders

Advertisement

The National Urban Reconstruction Housing Agency (NURCHA) hereby invites prospective bidders with proven records in the areas delineated to tender for the following bid:

Bid No.	Service Description	Evaluation Criteria	Compulsory Briefing Session	Closing Date and Time
Bid 012 – 2014/2015	The appointment of a Health and Safety Consultant for the Construction of 500 housing units with water tanks and VIP's in the Mzimvubu, Mhlontlo and Intsika Yethu Local Municipalities, Eastern Cape Province	80/20	n/a	02-12-2014 @ 11:00am

Documents will be available from the NURCHA website (www.nurcha.co.za) from the 3rd of November 2014. Sealed documents individually marked as per the above bid number and description must be placed in the Tender box situated at NURCHA office's reception area, address indicated below, **on or before the closing date and time specified above**. No bids will be accepted after the closing date and time. No bid sent per facsimile, post or e-mail will be accepted. Bids may be publicly opened at the following address: **3rd Floor, 54 On Bath Offices, Cnr Tyrwhitt and Bath Avenues, Rosebank, 2196**.

Administrative enquiries can be directed to Ms Pfunzo Mukheli (Pfunzo.Mukheli@nurcha.co.za) Tel: 011 214 8700. The NURCHA is not obliged to appoint the cheapest bidder and reserves the right not to accept any submission and to re-advertise if it so decides. Service providers will be adjudicated according to the Supply Chain Management Policy using the points system mentioned above, based on the Preferential Procurement Policy Framework Act, Act 5 of 2005, PFMA, Act 01 of 1999, as well as the Broad Based Black Economic Empowerment Act, Act 5 of 2003.

SAFCOL KOMATILAND

Request for Tenders MEDICAL SCHEME FOR PRODUCTION WORKERS Tender Number: RFT190

SAFCOL Group seeks to appoint a suitable medical scheme administrator and medical scheme for production workers

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

A non-refundable fee of R300.00 is payable to Safcol (SOC) Ltd by means of an EFT deposit into the Komatiland Forest bank account. This must be paid before collection of the RFT document.

No cash payment will be accepted.

Documents will be made available at the compulsory briefing session on 7 November 2014, at Safcol Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Pretoria.

All tenders must be deposited into the tender box on the 1st Floor in the Foyer at Komatiland Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, clearly marked with the tender number (RFT190) on or before Thursday, 20 November 2014 at 12:00 noon.

All tender documents must be accompanied by a valid Tax Clearance Certificate and B-BBEE Certificate.

Enquiries: Mr Sello Mondlane at e-mail: sello@klf.co.za or tel. (012) 436-6395

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

Bank: Standard Bank

Account Name: Mpumalanga South Main Account

Type of Account: Business Current Account

Bank Account No: 032907672

Branch Code No: 052852

Branch Name: Nelspruit

Tender Reference: RFT190 – Tenderer's Company Name

www.safcol.co.za

ALEXKOR RMC JV

REQUEST FOR PROPOSAL (RFP) TENDER NO : RFP 03/14

Alexkor / RMC JV invites qualified parties to present innovative proposals for enhancing the revenue of the mine through the marketing and post extraction treatment, processing and beneficiation of diamonds extracted in the Richtersveld.

1. Introduction and Background

Post a significant Land Restitution award to the Richtersveld community concluded in 2007, the Richtersveld Mining Company (Pty) Limited ("RMC") and Alexkor are engaged in a Pooling and Sharing Joint Venture (PSJV) combining the sea and land diamond mining rights of Alexkor and the Richtersveld Community respectively. The PSJV plan to produce in excess of 70,000 Carats per annum and has made significant capital commitments with a view to increasing this output.

Although there is considerable scope for the ongoing expansion of the earnings and job creation impact of the current diamond mining activities, the Department of Public Enterprises has stipulated the need for Alexkor to develop and implement a strategy to introduce viable and economically sustainable activities in the Richtersveld that extend beyond primary minerals extraction activity.

The **post-minerals extraction (PME)** treatment, processing and beneficiation industries are broadly defined as any and/or diverse industrial minerals processing activity extending across the various stages of value chain beneficiation including manufacturing production of final consumer products. **Beneficiation** entails the transformation of a mineral (or a combination of minerals) to a higher value product, which can either be consumed locally or exported. The term is used interchangeably with "value-addition".

The development of the PME services sector is considered as a key proposition that will ensure additional economic benefit for the communities that rely on the primary extraction activity for their economic survival. This is captured in the **Minerals and Petroleum Resource Development Act (MPRDA)**, to facilitate, among other objectives, the development of peripheral and value adding activities that will ensure an economic life for the Richtersveld beneficiary communities beyond the anticipated life of the mine (currently estimated to be between 10-20 years).

The Department of Public Enterprises, Alexkor and the PSJV Board are committed to ensuring that post extraction beneficiation occurs in the Richtersveld in accordance with the relevant Policy framework and the Department of Mineral Resources Beneficiation Strategy for the Mineral Resources of South Africa.

2. Terms of Reference

Alexkor RMC JV intends to leverage its position as a primary producer of diamonds to participate in post extraction treatment, processing and beneficiation of its produce that will deliver additional benefits to the Company and the Richtersveld community.

As a minimum requirement, Proposals must demonstrate the Bidders ability to:

- (i) Provide all resources including premises, legal entities including permits and licences to conduct the business of trading in and/or processing of rough diamonds and/or polished diamonds, technical personnel, administrative personnel and/or financial administration personnel to facilitate the sorting, valuation, transportation, safe custody, secure viewing and insurance of the produce and payment of proceeds from sales
- (ii) Implement processes that mitigate any risk of conflicts of interest in terms of achieving maximum pricing for Alexkor RMC JV produce
- (iii) Implement processes that achieve continuous improvements of prices for Alexkor RMC JV produce
- (iv) Originate all funding for capital investments required to implement a Proposal

3. Indicative time frames

- a. Interested parties should formally submit an Expression of Interest to participate in this process by 13h00, Friday, 7 November 2014 by email to Raygen Phillips (psjvtenders@alexkor.co.za). Late Expressions of Interest will not be considered.
- b. A compulsory briefing session will be conducted by the mine management at the mine during the week of the 10th November 2014.
- c. Submission of a formal written proposal to Alexkor RMC JV by Monday, 24 November 2014.

4. Correspondence

All queries in relation to this Request for Proposal must be directed in writing to Raygen Phillips (psjvtenders@alexkor.co.za).

**DEPARTMENT: GOVERNMENT PENSIONS ADMINISTRATION AGENCY
REPUBLIC OF SOUTH AFRICA**

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

The Government Pensions Administration Agency (GPAA) herewith invites bids from suitably qualified and competent service providers to assist in providing a Case Management Solution for Forensic Audit .

Bid GPAA 19/ 2014: CASE MANAGEMENT SOLUTION

The GPAA herewith requests submissions from service providers to provide a case management solution.

Bid documents will be available from Friday, 31 October 2014 on the following website:
www.gepf.co.za/www.gpaa.gov.za

A compulsory briefing session will be held on Friday, 7 November 2014 at 09h00 at the GPAA's offices at 34 Hamilton Street, Arcadia, Pretoria. (Late arrivals will not be permitted.)

Closing date: Friday, 28 November 2014 at 11h00

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

Enquiry	Email contact
General and technical	rfp19-2014@gpaa.gov.za

SEDIBENG COLLEGE FURTHER EDUCATION & TRAINING

TENDER NOTICE

Sedibeng College for FET invites companies with a proven track record in the similar projects to submit tenders as follows:

SED 05/2014 – OFFICE FURNITURE

The tenders will be evaluated according to 80/20 point system.

The companies are invited to a compulsory briefing session as follows:

Date: 06 November 2014
Time: 10H00
Venue: Sedibeng College, Central Office,
37 Voortrekker Street, Vereeniging
Tender Closing Date: 21 November 2014 @ 11H00
Public Opening: 21 November 2014 @ 11H15

Collection of tender documents: The tender document will be available from the 03 November 2014 at 10H00. A non-refundable deposit of R200 is payable for each tender document. ***No faxed, posted, e-mailed and/or late applications will be accepted.***

Tenders must be deposited during office hours (between 08:00 and 15:00 Mondays to Thursday and 08:00 and 13:00 Fridays) at the Sedibeng College, Central Office Reception in the tender deposit box.

Please note: Bidders must bring the tender document with them to the briefing meeting.

Sedibeng College retains the right to amend any conditions of the tender, the validity period and specifications. The right is also reserved not to appoint the lowest priced nor any other tender.

Queries related to the tender may be directed to Mr Felix Mpofu at (016) 422-6645 / (016) 420 2520

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelope.
- (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 contracts 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. (031) 460-5316. Fax (031) 460-5308.
- (viii) An original Tax Clearance Certificate must accompany the quotation, regardless of the price.
- (ix) A Bee Certificate to be submitted if Supplier has BEE Status.

INVITATION FOR QUOTATIONS

ZNQ	SUPPLY	QUANTITY	DOCUMENTS OBTAINABLE	DATE AND TIME OF TENDER CLOSURE
ZNQ 515/2014-15GAZ	Supply gloves pre-powdered non-sterile examination	850 boxes	Wentworth Hospital SCM Offices	25 November 2014 @ 11:00

Contact person: B.M. Sithole or T.J. Ndimande, (031) 460-5314/(031) 460-5316

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 eThekwini District Office.
- (iv) The name and the telephone number of the company must appear on the envelope.
- (v) All quotations/contracts awarded are subjected to appeals being timeously lodged (if any).
- (vi) Specific outcomes of the quotation are to be fetched from the eThekwini 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 eThekwini District Office: Highway House, 83 King Cetshwayo Highway, Mayville.
- (ix) Services that need site meetings, the documents will be collected at the site meeting.
- (x) Documents will not be handed out after the closing date.
- (xi) SABS certificate is required.

B-BBEE POINTS WILL BE AWARDED AS FOLLOWS:

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

SUPPLY/SERVICE:	Plastic chairs green in colour—Bank of 20.
Quantity:	20 (bank of 5) total of 100 units chairs.
ZNQ No.:	238/08/14-15.
Closing date:	07/11/2014.
Closing time:	11h00.
Enquiries:	Nomusa Mkhathini, Tel: (031) 240-5394.
SUPPLY/SERVICE:	Post mortem instruments (list will be attached on a document).
ZNQ No.:	305/10/14-15.
Closing date:	07/11/2014.
Closing time:	11h00.
Enquiries:	Nomusa Mkhathini, Tel: (031) 240-5394.
SUPPLY/SERVICE:	Post mortem instruments (list will be attached on a document).
ZNQ No.:	302/10/14-15.
Closing date:	07/11/2014.
Closing time:	11h00.
Enquiries:	Nomusa Mkhathini, Tel: (031) 240-5394.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

UTHUNGULU DISTRICT OFFICE DC28

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

- (i) Quotations must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelopes, separate envelopes must be used for each quotation.
- (iii) The envelope must be addressed to the Department of Health: Uthungulu Health District DC28, 2nd Lood Avenue, Empangeni Rail, 3910, or be posted to Private Bag X20034, Empangeni, 3880, together with the quotations number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Bidders must submit fully completed Tender documents together with a valid Tax Clearance Certificate and an original/certified copy (by a Commissioner of Oaths) of a B-BBEE or EME Status Level Verification Certificate issued by a verification agency accredited by SANAS or a registered auditor approved by IRBA.
- (vii) Quotation documents will only be issued onsite to those potential bidders that notified Uthungulu Health District Office by confirmation fax that they will attend the compulsory site meeting onsite. Fax number: 035 787 0641.
- (viii) The bidder's attention is drawn to the following, which under no circumstances will be acceptable and will result in an 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 07:30 to 13:00 and 14:00 to 16:00.
- (x) Tender box is available at Uthungulu District Health Office (enquire at security main gate).
- (xi) Uthungulu District Health Office is not obliged to award the lowest quotation.

SUPPLY:	Tent—Gazebo (with Departmental Branding) 05 units.
Quotation number:	ZNQ 159/DC28/14-15.
Closing date:	28/11/2014.
Time:	11h00.
Contact person:	Ms ZM Mthembu/Ms NN Mhlongo.

DEPARTMENT OF HEALTH

CHRIST THE KING HOSPITAL

QUOTATIONS 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 quotation document.

- (ii) Quotation must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each tender document.
- (iv) The envelope must be addressed to the Department of Health, Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, 3276, together with quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) Late tenders or tenders received by facsimile or e-mail will, under no circumstances be considered.
- (vii) A certified copy of BBBEE certificate or original certificate together with the bid documents and original Tax clearance certificate.
- (viii) Tender documents are available from Christ The King Hospital Supply Chain Management Office, 1 Peter Hauff Drive, Ixopo, 2376, Tel. (039) 834-7567/8, (039) 834-7605,
- (ix) All Department of Health contracts are subject to appeals being timeously lodged (if any) and letter of acceptance being issued.

INVITATION OF TENDERS

DESCRIPTION:	Supply and deliver pastoe chairs x 295.
Bid number:	ZNQ 387/2014/2015.
Closing date:	2014/11/28 @ 11h00.
Enquiries:	S Mkhize/SA Ngubo.
DESCRIPTION:	Navy high back with arm rest x39.
Bid number:	ZNQ515/2014/2015.
Closing date:	2014/11/28 @ 11h00.
Enquiries:	S Mkhize/SA Ngubo.
DESCRIPTION:	Full service of cold freezer and cold rooms X05.
Bid number:	ZNQ517/2014/2015.
Closing date:	2014/11/28 @ 11h00.
Enquiries:	S Mkhize/SA Ngubo.
DESCRIPTION:	Full service of hospital generator plants X02.
Bid number:	ZNQ516/2014/2015.
Closing date:	2014/11/28 @ 11h00.
Enquiries:	S Mkhize/SA Ngubo.
DESCRIPTION:	Supply and deliver navy visitors chair with arms X53.
Bid number:	ZNQ514/2014/2015.
Closing date:	2014/11/28 @ 11h00.
Enquiries:	S Mkhize/SA Ngubo.

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.

INVITATION OF QUOTATIONS

SUPPLY:	IV Catheter (24G) yellow sterile.
Quotation No.:	ZNQ 917/14-15.
Closing date:	10 November 2014.
Closing time:	11:00 am.
Contact person:	Mrs S Moodley, (031) 242-6000 Ext. 1250.
SUPPLY:	Primapore dressing 10 cm x 25 cm.
Quotation No.:	ZNQ 547/14-15.
Closing date:	10 November 2014.
Closing time:	11:00 am.
Contact person:	Mrs S Moodley, (031) 242-6000 Ext. 1250.
SUPPLY:	Tegaderm with pad 9 cm x 35 cm.
Quotation No.:	ZNQ 623/14-15.
Closing date:	10 November 2014.
Closing time:	11:00 am.
Contact person:	Mrs S Moodley, (031) 242-6000 Ext. 1250.
SUPPLY:	Sterrad Cassette 100's.
Quotation No.:	ZNQ 393/14-15.
Closing date:	10 November 2014.
Closing time:	11:00 am.
Contact person:	Mrs S Moodley, (031) 242-6000 Ext. 1250.

THE SOUTH AFRICAN COUNCIL FOR THE ARCHITECTURAL PROFESSION (SACAP)

All suppliers are herewith invited to register as an approved supplier on the database of SACAP.

The purpose of this database is to give all prospective suppliers an equal opportunity to submit quotations to SACAP.

Preference will be given to registered suppliers but it does not necessarily follow that suppliers who are not yet registered will be totally exempted from quoting for the supplying of goods or services to SACAP. It is envisaged however, that this database will contribute to efficient administration.

Please go www.sacapsa.com to obtain the database registration forms.

THE NATIONAL REGULATOR FOR COMPULSORY SPECIFICATIONS (NRCS)

THE NATIONAL REGULATOR FOR COMPULSORY SPECIFICATION (NRCS) WAS ESTABLISHED ON THE 1ST SEPTEMBER 2008, UNDER THE AUSPICES OF THE NATIONAL REGULATOR FOR COMPULSORY SPECIFICATIONS ACT (NRCS ACT), ACT 5 OF 2008. IT EMERGED AS AN INDEPENDENT ORGANISATION FROM THE ORIGINAL REGULATORY DIVISION OF THE SOUTH AFRICAN BUREAU OF STANDARDS AND IS DEFINED AS A SECTION 3A ORGANISATION UNDER THE PUBLIC FINANCE MANAGEMENT ACT

INVITATION FOR PROSPECTIVE BIDDERS

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

BID				
RFQ No.	SERVICE DESCRIPTION	EVALUATION CRITERIA	DOCUMENTS COLLECTION	CLOSING DATE
RFQ No. 030ICT	Provision of privileged account management software	80/20 functionality	Download documents on the NRCS website. www.nrcs.org.za	7 November 2014 @ 11h00

The document should be sealed and marked in accordance with its RFQ number, must be placed in the NRCS Tender Box situated at Ground Floor, SABS Campus by the closing date and time. All bidders are encouraged to make their submission before the closing date and time. Bids will be publicly opened at the SABS Campus, 1 Dr Lategan Road, Groenkloof, Pretoria. No bids will be accepted after the closing time.

Administrative enquiries and request for RFQ document can be directed to: Ms Thobela Mqikela on (012) 482-8831 or mqikelt@nrccs.org.za

Technical enquiries can be directed to: Mr Mandla Mkhabela on (012) 482-8710 or mkhabems@nrccs.org.za

NRCS is not obliged to appoint the cheapest tenderer and reserves the right not to accept any submission and to re-advertise if it so wishes. The NRCS reserves the right to award the bid in full or part. Service providers will be adjudicated according to the Supply Chain Management Policy using the point system mentioned above, based on the Preferential Procurement Policy Framework Act, Act 5 of 2005, preferential procurement Regulations 2011, Public Finance Management Act, Act, 1 of 1999, as well as the Broad Based Black Economic Employment Act, Act 53 of 2003.

DEPARTMENT OF HEALTH

HLABISA HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be as stipulated in the quotation document.
- (ii) Quotations must be in a sealed envelope.
- (iii) Separate envelope must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Hlabisa Hospital, Bid Evaluation Committee together with the quotation number and closing date and be placed in quotation box situated in Security Office at the main gate.
- (v) All Department of Health contracts awarded are subjects to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) The name and address of the quoting contractor must be endorsed at the back of the envelope.
- (vii) Standardized bid document (SBD 1); Preferential points claim form; Official price page (ZNQ) and declaration of interest form must be duly completed and signed.
- (viii) Bidders must submit Tax Clearance Certificate and B-BBEE Certificate issued by SANAS or a registered auditor.
- (ix) Quotation documents are available from Hlabisa Hospital Supply Chain Department, 60 Sounders Street, Hlabisa, Tel: (035) 838-1003. Fax (035) 838-1959.
- (x) Only suppliers registered on CIDB may quote.

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

SUPPLY:	Supply and deliver bandage elastoplast/Tensoplast stretched size 75 mm x 4.5 m.
Quotation number:	ZNQ. No. 598-14/15HL.
Closing date:	11/11/2014.
Time:	11:00.
Contact person:	Ms L.P. Myeni.
Contact person regarding specification:	Mr W.P. Mdletshe, (035) 838-8812.
SERVICE:	Shoes, mens service type, black, with rubber outer soles (spec attached).
Quotation number:	ZNQ. No. 599-14/15HL.
Closing date:	11/11/2014.
Time:	11:00.
Contact person:	Ms L.P. Myeni.
Contact person regarding specification:	Mr W.P. Mdletshe, (035) 838-8812.

DEPARTMENT OF HEALTH

REGIONAL LAUNDRY CATO MANOR

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 CLM, Department of Health, Regional Laundry Cato Manor together with the quotation number and closing date.

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

The 80/20 preference point system will be used.

Points awarded for B-BBEE Status Level of Contribution

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

- SUPPLY: Repair Voss No. 2.
 Quotation number: ZNQ 119/1415.
 Closing date: 07/11/2014.
 Closing time: 11:00.
 Site date: 05/11/2014.
 Time: 11:00.
- SUPPLY: Repair Press Voss No. 2 and replace diaphragm.
 Quotation number: ZNQ 124/1415.
 Closing date: 07/11/2014.
 Closing time: 11:00.
 Site date: 05/11/2014.
 Time: 11:00.
- SUPPLY: Internal painting of male staff ablution block.
 Quotation number: ZNQ 115/1415.
 Closing date: 07/11/2014.
 Closing time: 11:00.
 Site date: 05/11/2014.
 Time: 11:00.

DEPARTMENT OF HEALTH

TURTON COMMUNITY HEALTH CENTRE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes. Faxed quotes will not be accepted.
- (iii) Valid tax clearance certificate, BBEEE certificate, quotation and declaration form must be submitted.
- (iv) The envelope must be addressed to: The Quotation Evaluation Committee, Turton Community Health Centre, Private Bag X07, Hibberdene, 4220.
- (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: Umzumbe Magistrate Court Road, Ward 19, Mnafu Area, Mthwalume, 4186.

ADVERTISEMENTS

SUPPLY/SERVICE:	Supply and deliver electric materials.
Quotation number:	ZNQ184/14/15.
Closing date:	21 November 2014.
Closing time:	11h00.
Contact person:	Mr KF Ndlovu, Tel. (039) 972-6097.
Contact person:	Mr N Hlophe, Tel. (039) 972-6095.
SUPPLY/SERVICE:	Supply and deliver NIBP Machines.
Quantity:	13 units.
Quotation No:	ZNQ 119/1415.
Closing date:	21 November 2014.
Closing time:	11h00.
Contact person:	Mr KF Ndlovu.
Telephone:	(039) 972-6097.
Contact person:	Mr N Hlope.
Telephone:	(039) 972-6095.
SUPPLY/SERVICE:	Supply and install new air airconditioners.
CIDB Grading:	IME.
Quantity:	16 units.
Quotation number:	ZNQ 168/14/15.
Site inspection date:	7 November 2014.
Site inspection time:	11h00.
Closing date:	27 November 2014.
Closing time:	11h00.
Contact person:	Mr KF Ndlovu.
Tel.:	(039) 972-6097.
Contact person:	Mr N Hlophe, Tel. (039) 972-6095.

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

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

1. SUPPLY:	High pressure vehicle cleaning machine.
ZNQ number:	31EMS/2013/14.
Closing date:	6/11/2014 @ 11h00.
Contact person:	Mr MM Nkabinde.
Contact number:	(034) 299-9162.
2. SUPPLY:	Uniforms of security.
ZNQ number:	149CHC/2014/15.
Closing date:	06/11/2014 @ 11h00.
Contact person:	Mr K.E. Zondo.
Contact number:	(034) 299-9163.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

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

DEPARTMENT OF HEALTH**ST. AIDANS MISSION REGIONAL HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- i. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- ii. Quotations must be submitted in sealed envelopes.
- iii. The envelope must be addressed to: Bid Evaluation Committee together with the quotation number and closing date.
- iv. All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- v. Quotation documents are available from: St. Aidan's Mission Regional Hospital—Supply Chain Management Department, 33 ML Sultan Road, Durban, 4001, Tel: (031) 314-2333/376, Fax: (031) 314-2223.
- vi. Suppliers must complete quotation register upon request of quotation documents from Supply Chain Management Department.
- vii. For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) forms must be submitted to St. Aidan's Mission Regional Hospital, an original tax clearance certificate must also be submitted regardless of price.
- viii. Samples must be available for each item during adjudication process.
- ix. Tenderers at no given time should deviate from specifications.
- x. All items must be quoted for.
- xi. It is compulsory for suppliers or contractors to attend site meetings.
- xii. Incomplete quotation forms may be disqualified.
- xiii. Quotation must be valid for 90 days.

NEW ITEMS

SUPPLY: 350 boxes x glove surgical latex powder sterile size 7.5
 Duration period: 1 year contract.
 Quotation Number: ZNQ 286/2014.
 Closing date: 05/12/2014.
 Closing time: 11h00.
 Specification enquiries: Miss S Dlamini, Tel: (031) 314-2376.

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) Quotation must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.

- (iv) The envelope must be addressed to the Department of Health: 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) 905-4222/3/4. Facsimile: (031) 905-3939.
- (viii) An original BBEE Certificate & valid tax clearance certificate must accompany the quotation.

ITEMS TO BE ADVERTISED

ZNQ	Description of item	Closing date	Closing time	Compulsory site meeting: Date/Time & Venue	Contact Person
187/14/15	Supply and installation of fire alarm system in all wards	17-11-2014	11h00	Yes Date: 11-11-2014. Time: 11h00. Venue: Stores Department	Mr M. Mtshali (031) 905-4223
194/14/15	Servicing of Domestic Fridges X 12 units	17-11-2014	11h00	No site meeting As per attached list	Mr M. Mtshali, (031) 905-4223

EKURHULENI EAST COLLEGE**TENDER INVITATION**

The Ekurhuleni East College is a public Further Education and Training institution situated in the Eastern Region of the Ekurhuleni Metropolitan Municipality. The college comprises of five (5) Campuses and a Head Office based in Kwa-Thema. The College Campuses are situated in Benoni, Brakpan, Daveyton, KwaThema and Springs.

The Ekurhuleni East College for FET supports effective and efficient service delivery by acquiring goods and services of optimum value through best purchasing practices. Therefore the Ekurhuleni East College will be applying the Preferential Procurement Policy Framework Act, Act 5 of 2000 in the Evaluation and Adjudication of this Tender.

TENDER NUMBER: EEC/T10/2014

Ekurhuleni East College for FET requires registered financial institutions to tender for supply of lease contracts for 6 (six) new motor vehicles Sedans, 2 (two) new single cab Pick-up Van and 1 (one) 8 seater Minibus.

Tender Number	Date of compulsory briefing session	Time of compulsory briefing session	Tender closing date	Non-refundable fee	Briefing session venue
EEC/T10/2014	11/11/2014	10h00	20/11/2014	R100,00	Central Office Board Room

Tender documents shall be available during the Compulsory Briefing Session on producing proof of payment of the non-refundable Tender fee. A non-refundable deposit must be made to the following bank account:

Bank: ABSA
Branch No. 638156
Bank Account No. 4055633103
Reference: Tendering Company Name

Tender submission:

Tenders must be in a sealed envelope with the tender number and description clearly marked on the outside of the envelope.

The envelope must be registered first at the Tender and Procurement Office and then dropped in the tender box at the security gate, Sam-Ngema Road, Kwa-Thema, Springs, by no later than the closing date and time.

Please note that the closing date and time for submission of tenders is 25 November 2014 at 11h00, for more information contact Procurement Department.

Late submitted tenders will not be considered.

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

- Quotations must be on an official quotation form, which shall be completed in all respects, and all information must be stipulated in the quotation documents.

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

TENDER (BID) NUMBERS: ZNQ (a) 787, (b) 791, (c) 793, (d) 794, (e) 795, (f) 801, (g) 807/14-15

Closing date: 12/11/2014.

INVITATION FOR QUOTATIONS

- INVITATION BIDS:
- (a) Flexible Karmen Cannula for Gynaecological use size: 12 mm.
ZNQ 787/14-15.
Qty: 50 units.
 - (b) Syringe retractable 3 CC-23 G x 1".
ZNQ 791/14-15.
Qty: 6 boxes.
 - (c) Syringe retractable 3 CC—21 G x 11/2".
ZNQ793/14-15.
Qty: 100 boxes.
 - (d) Syringe retractable 10 CC-21 G x 11/2".
ZNQ 795/14-15.
Qty: 40 boxes.
 - (e) Electrodes Medico—Test R006.
ZNQ 807/14-15.
Qty: 4 000 units.

Departments name: Department of Health KZN.

Departments short name: Addington Hospital.

Which Province: KwaZulu-Natal.

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

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

**Contact persons: Mr G. Pillay, Tel. No. (031) 327-2133,
Fax No. (031) 327-2759. E-mail: henry.pillay@kznhealth.gov.za**

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

DEPARTMENT OF HEALTH

GREYTOWN HOSPITAL

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

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

ADVERT OF TENDERS

SUPPLY AND DELIVER:	Lexmark Toner Cartridge X 463 x 31G x 20 units.
Quotation number:	ZNQ 54/10/2014.
Closing date:	11 November 2014.
Time:	11:00 am.
Contact person:	Mr S. C. Mzolo, (033) 413-9431.
DESCRIPTION:	Remove existing damaged 2 000 litres diesel elevated storage tank, and replace with new 2 000 litres diesel elevated storage tank @ Greytown TB Hospital (M3) X01.
Compulsory site meeting:	05 November 2014, Greytown TB Hospital (M3), 10:00 am.
Quotation number:	ZNQ 55/10/2014.
Closing date:	11 November 2014.
Time:	11:00 am.
Contact person:	Mr S.C. Mzolo, (033) 413-9431.
SUPPLY AND DELIVER:	Chair—"Pastoe", heavy duty polypropylene linked x5 x 20 set.
Quotation number:	ZNQ 56/10/2014.
Closing date:	11 November 2014.
Time:	11:00 am.
Contact person:	Mr S.C. Mzolo, (033) 413-9431.
SUPPLY AND DELIVER:	2 piece lounge suite of 2 x 1 seater good quality x 06 set.
Quotation number:	ZNQ 57/10/2014.
Closing date:	11 November 2014.
Time:	11:00 am.
Contact person:	Mr S.C. Mzolo, (033) 413-9431.
SUPPLY AND DELIVER:	Window curtains for the whole muden clinic including residents.
Compulsory site meeting:	5 November 2014, Muden Clinic, 13:00 pm.
Quotation number:	ZNQ 58/10/2014.
Closing date:	11 November 2014.
Time:	11:00 am.
Contact person:	Mr S.C. Mzolo, (033) 413-9431.
SUPPLY AND DELIVER:	Double bed with base x 06 units.
Quotation number:	ZNQ 59/10/2014.
Closing date:	11 November 2014.
Time:	11:00 am.
Contact person:	Mr S.C. Mzolo, (033) 413-9431.

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 Health District 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 letters 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,
- (ix) Broad-Based Black 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.

TENDER ADVERTISEMENT

SUPPLY/SERVICE:	Supply and install elbow action soap dispensers at KwaDukuza Mortuary, Kearsney Clinic, Groutville Clinic, Glenhills Clinic and KwaDukuza Clinic as per specification. NB: CIDB Grade 1GB and above is required to quote.
Quotation number:	ZNQ 00254/14/15.
Compulsory site meeting date:	12 November 2014.
Venue:	Ilembe Health District Office.
Time:	09h30. NB: Tender documents will be issued on the day of site briefing.
Closing date:	21 November 2014.
Closing time:	11h00.
Contact person:	Miss Nozipho Mthembu.
Contact number:	(032) 437-3500.
Technical enquiries:	Mr Desmond Sikhakhane.
Contact number:	(032) 437-3500.

DEPARTMENT OF HEALTH

MADADENI PROVINCIAL HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL, 17 October 2014

- Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- Quotations must be submitted in sealed envelopes.
- Separate envelopes must be used for each quotation.
- The envelope must be addressed to the Department of Health: Madadeni Provincial Hospital, with the quotation number and closing date.
- The name and address of the quoting company must be endorsed on the back of the envelope.
- All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- Quotation documents are available from the Department of Health: Madadeni Provincial Hospital (Supply Chain Management Unit), F0001 Section VI, Madadeni, 2951. Tel: (034) 328-8097, Fax: (034) 374-9231.

HEREUNDER IS ADVERTISEMENT OF BIDS!

SERVICE:	Supply and deliver one unit of heavy duty weighing scale (industrial).
Quotation number:	ZNQ 2390/14-15.
Closing date:	13/11/2014.
Time:	11h00.
Contact person:	Mr M.M. Mkhulisa, Tel. (034) 328-8355.
Contact person regarding specification:	Mr R.M. Ngcobo, Tel. (034) 3280-8014.
SERVICE:	Supply and deliver 9 units. Bar fridge size 120 litres.
Quotation number:	ZNQ 2238/14-15.
Closing date:	13/11/2014.
Time:	11h00.
Contact person:	Mr C.M. Msimango, Tel. (034) 328-8097.
Contact person regarding specification:	Mr M.M. Mkhulisa, Tel. (034) 328-8355.
SERVICE:	Supply and deliver 4 units. Fridge—Top Freezer white size 170 litres.
Quotation number:	ZNQ 2311/14-15.
Closing date:	13/11/2014.
Time:	11h00.
Contact person:	Mr C.M. Msimango, Tel. (034) 328-8097.
Contact person regarding specification:	Mr M.M. Mkhulisa, Tel. (034) 328-8355.

SERVICE:	Supply and deliver 4 units. Waste collection trolleys.
Quotation number:	ZNQ 2235/14-15.
Closing date:	13/11/2014.
Time:	11h00.
Contact person:	Mr C.M. Msimango, Tel. (034) 328-8097.
Contact person regarding specification:	Mr M.M. Mkhulisa, Tel. (034) 328-8355.
SERVICE:	Supply and deliver 48 units. Janitor Trolley with double buckets and wringer.
Quotation number:	ZNQ 2385/14-15.
Evaluation criteria:	Must submit sample together with bid document.
Closing date:	13/11/2014.
Time:	11h00.
Contact person:	Mr C.M. Msimango, Tel. (034) 328-8097.
Contact person regarding specification:	Mr M.M. Mkhulisa, Tel. (034) 328-8355.
SERVICE:	Supply and deliver 50 units. Black Pastoe chairs heavy duty polypropylene—five per row.
Quotation number:	ZNQ 2388/14-15.
Evaluation criteria:	Must submit sample together with bid document.
Closing date:	13/11/2014.
Time:	11h00.
Contact person:	Mr C.M. Msimango, Tel. (034) 328-8097.
Contact person regarding specification:	Mr M.M. Mkhulisa, Tel. (034) 328-8355.
SERVICE:	Supply and install two units. Convection ovens stainless steel.
Quotation number:	ZNQ 2290/14-15.
Evaluation criteria:	Must submit sample together with bid document.
Closing date:	13/11/2014.
Time:	11h00.
Contact person:	Mr C.M. Msimango, Tel. (034) 328-8097.
Contact person regarding specification:	Mr M.M. Mkhulisa, Tel. (034) 328-8355.
SERVICE:	Supply and install one unit. Tilting pans.
Quotation number:	ZNQ 2292/14-15.
Evaluation criteria:	Must submit sample together with bid document.
Closing date:	13/11/2014.
Time:	11h00.
Contact person:	Mr C.M. Msimango, Tel. (034) 328-8097.
Contact person regarding specification:	Mr M.M. Mkhulisa, Tel. (034) 328-8355.
SERVICE:	Supply and install 4 units. TV-32" LCD Flat screen housed in pressed metal vented lockable cabinet secured to wall.
Quotation number:	ZNQ 2303/14-15.
Closing date:	13/11/2014.
Closing time:	11h00.
Contact person:	Mr C.M. Msimango, Tel. (034) 328-8097.
Contact person regarding specification:	Mr M.M. Mkhulisa, Tel. (034) 328-8355.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

ORTHOPAEDIC SERVICES

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

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

- (iv) The envelope must be addressed to the Department of Health, Orthopaedic Services, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any).
- (vii) Quotation documents are available from the Department of Health, Orthopaedic Services, c/o Wentworth Hospital, Boston Road, off Quality Street, Wentworth.
- (viii) A Valid Tax Clearance and B-BBEE certificate must be submitted with the quotation.

SUPPLY: Ankle Stabilizing Brace S M L XL.
 Quotation Number: ZNQ 433 of 2014/15.
 Closing date: 03-12-2014.
 Closing time: 11:00.
 Contact person: E. Breen, Tel: (031) 460-5332.

SUPPLY: 3/16 steel tubing.
 Quotation Number: ZNQ 436 of 2014/15.
 Closing date: 03-12-2014.
 Closing time: 11:00.
 Contact person: E. Breen, Tel: (031) 460-5332.

SUPPLY: 1/4 steel tubing.
 Quotation Number: ZNQ 437 of 2014/15.
 Closing date: 03-12-2014.
 Closing time: 11:00.
 Contact person: E. Breen, Tel: (031) 460-5332.

SUPPLY: Rigid Foam Collar—Medium.
 Quotation Number: ZNQ 438 of 2014/15.
 Closing date: 03-12-2014.
 Closing time: 11:00.
 Contact person: E. Breen, Tel: (031) 460-5332.

SUPPLY: Rigid Foam Collar—Large.
 Quotation Number: ZNQ 439 of 2014/15.
 Closing date: 03-12-2014.
 Closing time: 11:00.
 Contact person: E. Breen, Tel: (031) 460-5332.

SUPPLY: Crutch rubber ferrules 22 mm.
 Quotation Number: ZNQ 441 of 2014/15.
 Closing date: 05-11-2014.
 Closing time: 11:00.
 Contact person: E. Breen, Tel: (031) 460-5332.

SUPPLY: Soft collar small.
 Quotation Number: ZNQ 442 of 2014/15.
 Closing date: 03-12-2014.
 Closing time: 11:00.
 Contact person: E. Breen, Tel: (031) 460-5332.

SUPPLY: P.U. Lining.
 Quotation Number: ZNQ 443 of 2014/15.
 Closing date: 03-12-2014.
 Closing time: 11:00.
 Contact person: E. Breen, Tel: (031) 460-5332.

SUPPLY: Knee Ranger Long.
 Quotation Number: ZNQ 444 of 2014/15.
 Closing date: 03-12-2014.
 Closing time: 11:00.
 Contact person: E. Breen, Tel: (031) 460-5332.

FASSET**INVITATION TO BID**

Fasset is statutory body established through the Skills Development Act No. 97 of 1998, as amended. The goal of the Act in respect of the Fasset Seta is "To influence the effective operation of the labour market, through effective skills development, so as to ensure appropriate supply of competent labour necessary to compete in the global economy" in the sub-sectors that fall with the industrial scope of Fasset i.e. Finance and Accounting Services.

The appointment of a service provider to provide workshops to Fasset delegates on **Office Etiquette and Diversity in the Work Place**.

Please quote **Reference: FAS/TL/PD/OFFICE_ETIQUETTE/CON657** in all correspondence. Correspondence without a reference number will not be attended to.

Note: No briefing session will be held.

Bid documentation is available for downloading from the Fasset website (www.fasset.org.za) or electronically, on request by e-mail, from Amos Nokoane at amos.nokoane@fasset.org.za. Hard copies of the bid documentation are available, for collection only, on prior request by telephone from Amos Nokoane at (011) 476-8570.

The closing date for submissions is: Friday, 21 November 2014.

No late submissions will be considered. Submissions should be delivered to: The Projects Senior Officer, Fasset, Building 3, Ground Floor 299 Pendoring Road, Blackheath.

The procurement process is administered by Fasset.

ARC • LNR**AGRICULTURAL RESEARCH COUNCIL****INVITATION TO TENDER FOR:****REFURBISHMENT OF THE GENE BANK BUILDING AT ARC-VOPI, ROODEPLAAT****TENDER No. ARC/28/10/14**

The ARC hereby invites suitable and qualified bidders to tender for the Refurbishment of the Genebank Building at ARC-VOPI, Roodeplaat.

The 90/10 preference point system in terms of the PPPFA regulations will apply.

Minimum CIDB grading: 3GB.

Tender documents will be available at a non refundable fee of R100,00 per document as from **5 November 2014** and can be obtained from ARC-VOPI at Roodeplaat North in Pretoria.

Compulsory briefing session: 7 November 2014, at 10:00 am, ARC-VOPI at Roodeplaat North in Pretoria.

Closing date and time for submission of tenders: 1 December 2014 at 11:00 am.

All enquiries should be directed to the Supply Chain Management Office at (012) 808-8400.

ARC • LNR**AGRICULTURAL RESEARCH COUNCIL****INVITATION TO TENDER FOR:****CONSTRUCTION AND REFURBISHMENT OF GLASS HOUSES AT ARC-VOPI, ROODEPLAAT****TENDER No. ARC/29/10/14**

The ARC hereby invites suitable and qualified bidders to tender for the Construction on one new glasshouse and refurbishment of glasshouses at ARC-VOPI, Roodeplaat.

The 90/10 preference point system will apply in terms of the PPPFA regulations.

Minimum CIDB grading: 6ME.

Tender documents will be available at a non refundable fee of R150,00 as from **5 November 2014** and can be obtained from ARC-VOPI at Roodeplaat North in Pretoria.

Compulsory briefing session: 7 November 2014, at 10:00 am, ARC-VOPI at Roodeplaat North in Pretoria.

Closing date and time for submission of tenders: 1 December 2014 at 11:00 am.

All enquiries should be directed to the Supply Chain Management Office at (012) 808-8400.

MEDICAL RESEARCH COUNCIL (MRC)

INVITATION TO SUBMIT BIDS

BID No. MRC/GSAD-GMS/2014/06

SUPPLY, INSTALLATION AND MAINTENANCE OF GRANT MANAGEMENT SYSTEM

The South African Medical Research Council (MRC) invites submission of bids from suitably qualified, experienced and certified/accredited service providers with existing software solutions for grant selection, award and management and expertise in the customization, installation and maintenance of such systems. The envisaged solution is a flexible web-based grant management tool that will streamline request for applications processes, including online grant applications, the peer review and decision making process and status/workflow/communication tracking. Prospective bidders must provide sufficient documentation as requested in the bid document to support their bid.

It is compulsory that bidders obtain bid documents, available from 31 October to 20 November 2014 (08h00 to 16h00, Monday to Friday, excluding weekends and holidays) from Supply Chain Management/Operations Division at the physical address mentioned below, upon payment of a non-refundable deposit of R500,00 per bid document by means of cash or Electronic Fund Transfer (EFT) only. For EFT payment please use your company name and the bid number as reference and bring along original proof of payment when collecting bid documents. Tenderers that previously collected tender documents for this tender will be exempted from paying the deposit. A non-compulsory briefing session will be held at the MRC site on 13 November 2014, 10h00, at the address mentioned below.

Completed bids must be submitted in a sealed envelope bearing bidder's company name, address, bid description and number, and hand delivered or mailed to: Medical Research Council, Tender Box 2, Francie van Zijl Drive, Parow Valley, Tygerberg, 7580, Western Cape; and must arrive before the closing date and time. Late, faxed or e-mailed bids will not be accepted. One original and five copies of the completed bid document should be submitted.

All bids will be evaluated on a 80/20 preference point system in terms of the Preferential Procurement Policy Framework Act (Act 5 of 2000) and Regulations, as amended, on the basis of functionality.

Please note that:

- This bid is valid for one hundred and twenty (120) days after closing date for the submission of bids;
- Bids submitted without a valid original Tax Clearance Certificate will not be accepted;
- Bid submissions from bidders who did not attend a compulsory briefing session will be disqualified;
- MRC is not compelled to accept lowest or alternative bid, and reserves the right to accept part or the whole of any bid or cancel the bid;
- Only bids from bidders who appear on the bid document collection list and submitted according to the terms herein shall be accepted;
- Where a third party collects bids documents on behalf of another company, this should be indicated and recorded as such at the time of bid documents collection;
- Successful bidder shall furnish to the MRC the performance security of not less than the total contract amount;
- Bidder(s) must be in a position to supply all the required items as per the respective bid specifications;
- Bidders or other vendors are requested to register on the MRC supplier database by login onto <https://mrccescape.mrc.ac.za>. Negotiations for the bid award will only be concluded with the qualifying bidder(s) who is/are registered and accredited on the MRC supplier database.

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

The closing date and time for the submission of bids is **Friday, 21 November 2014 at 11h00**.

BOLAND COLLEGE

TENDER No. 8/2014

Service Description: Turn Key Solution (Carpentry; Network Cabling, Electricity and Painting) of upgrading of Computer Laboratories at Boland College (Worcester Campus, Paarl Campus, Stellenbosch Campus, Strand Campus).

Campus	Site inspection	Co-ordinates	Briefing Session & Site Inspection date & time
Worcester	Rainier Road, Worcester	33°5'54.79"S 19°26'16.94"E	10 November 2014, 10:00
Paarl	Drakenstein Site, Hospital Street	33°43'34.62"S 18°58'20.91"E	10 November 2014, 13:00
	Paarlberg Site: Plein Street Paarl	33°43'34.62"S 18°58'20.91"E	

Campus	Site inspection	Co-ordinates	Briefing Session & Site Inspection date & time
Stellenbosch	Van Riebeeck Road, Stellenbosch	33°56'10.92"S 18°52'23.92"E	11 November 2014, 10:00
Strand	71 Aerodrome Road, Strand	34°5'54.79"S 18°50'14.25"E	11 November 2014, 13:00

Required at: Boland College Campuses at:

Campuses

- Worcester
- Paarl
- Stellenbosch
- Strand

Closing date for tenders: 21 November 2014 at 11:00.

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:

- Certified copies: Company Registration documents and ID(s) of Owners/Directors
- 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.
- A letter of Good Standing from the Compensation Commissioner (WCA)
- Valid Original Tax Clearance Certificate—SARS
- Valid CIDB certificate—Minimum requirement 3GB CIDB
- Certified copy of Valid B-BBEE Score Certificate—endorsed by SANAS/IRBA
- Latest Municipal Account (not older than 3 months)
- Submission of Health and Safety Plan for approval by our Health and Safety Agent

2. The bid will be evaluated in terms of 90/10 Preference points system (90% price 10% B-BBEE Status)

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

Responsiveness and bid evaluated 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 (not-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: barendvdh@bolandcollege.com before the tender documents will electronically released.

Please note:

That the tender documents shall only be available until 7 November 2014.

Work must commence on 1 December 2014 and completed 26 December 2014.

Closing date for tenders: 21 November 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).

General enquiries: Tel: (021) 886-7111, Fax: (021) 886-8260. barendvdh@bolandcollege.com

Technical enquiries (site): andrem@bolandcollege.com

BOLAND COLLEGE**TENDER No. PUR 3900/2**

Service Description: Panel of service providers for building Maintenance and Minor Works Services to the respective campuses—Boland College

Campus	Site inspection	Co-ordinates	Briefing Session & Site Inspection date & time
Head Office	85 Bird Street, Stellenbosch	33°55'36.27"S 18°51'22.28"E	17 November 2014, 10:00
Stellenbosch	Van Riebeeck Road, Stellenbosch	33°56'10.92"S 18°52'23.92"E	17 November 2014, 12:00
Strand	71 Aerodrome Road, Strand	34°5'54.79"S 18°50'14.25"E	17 November 2014, 15:00
Worcester	Rainier Road, Worcester	33°5'54.79"S 19°26'16.94"E	18 November 2014, 10:00
Paarl	Paarlberg Site: Plein Street, Paarl	33°43'34.62"S 18°58'20.91"E	18 November 2014, 14:00
	Drakenstein Site: Hospital Street, Paarl	33°43'34.62"S 18°58'20.91"E	
	Huis Bruwer: Hospital Street, Paarl		
Caledon	Koalisie Street, Bergsig, Caledon	34°20'26.66"S 19°1'8.74"E	19 November 2014, 10:00

Required at: Boland College Campuses at:

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

Closing date for tenders: 28 November 2014 at 11:00.

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

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

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

1. The following mandatory documents must be submitted:

- Certified copies: Company Registration documents and ID(s) of Owners/Directors
- Resolution (authority to sign)
- One set (two years) recent Audited Financial Statements or signed by the Accounting Officer for Close Corporations i.e. Minimum of two years comparative figures to be submitted. No holding company financial statements will be accepted
- **Certified copies of the following:**
 - General Building Contractor—Construction Industry Development Board (CIDB)—Minimum requirement 3GB CIDB
 - Electrical Contractor—Registration certificate with Electrical Contracting Board of south Africa (ECBSA) or Electrical Contractors Association (ECA)
 - Plumbing Contractors—Registration Certificate with Plumbing Industry Registration Board (PIRB)
- A letter of Good Standing from the Compensation Commissioner (WCA)
- Valid Original Tax Clearance Certificate—SARS
- Certified copy of Valid B-BBEE Score Certificate—endorsed by SANAS/IRBA
- Latest Municipal Account (not older than 3 months).

2. Functionality evaluation

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

3. The bid will be evaluated in terms of 90/10 Preference points system (90% price 10% B-BBEE Status)

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

Responsiveness and bid evaluated criteria will be strictly adhered to.

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

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

Please note that the tender documents shall only be available until Tuesday, 14 November 2014 at 16:00.

Closing date for tenders: 28 November 2014 at 11:00.

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

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

Technical enquiries (site): andrem@bolandcollege.com

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: e-THEKWINI DISTRICT OFFICE**

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED	AMOUNT
204/08/14-15	Post mortem instruments	Medhold Medical (Pty) Ltd	R109 701,72
237/08/14-15	Supply and fit alarm, monitoring and system for insuline fridges	Chubb Fine & Security	R26 127,87
74/06/14-15	Condo cans	Camicento	R199 425,00
187/08/14-15	Laundry sluicing washing machine	Exlene Wholesale	R79 914,00
184/07/14-15	6 Months contracts for cleaning of windows and frames	KZK Suppliers/Shree Subrampney Dorasamy	R27 300,00

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

ZNQ No.	ITEM DESCRIPTION	AWARDED COMPANY
222/2014	Supply of office equipment (magic card machine)	Doculam (Pty) Ltd

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

ZNQ No.	ITEM DESCRIPTION	AWARDED COMPANY	AMOUNT
261/14/15	Supply and installation of spray bottles	Mvi-ssss Trading Enterprise	R47 850,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EKUHLENGENI PSYCHIATRIC HOSPITAL

QUOTATION No.	DESCRIPTION	AWARDED TO
ZNQ 11/2014	Three (3) year pest control contract	Emmalin Rachel Trading
ZNQ 120/2014	Chairs plastic pastoe 3 seater	RWL Furniture CC
ZNQ 125/2014	2 Door steel stationary cupboard	Progress Office Machines CC
ZNQ 126/2014	Steel 4 drawer filing cabinets	Sibemunya Trading CC
ZNQ 128/2014	Standard desk with 3 drawers	Enzekayo Office Furniture
ZNQ 132/2014	Shoes corks	Camicento

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NEWCASTLE PROVINCIAL HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	AWARDED TO
ZNQ 590/14	Drains wound suction 6 mm, 500 ml bellows	Ssem Mthembu
ZNQ 411/14	Diesel to be filled into diesel tank—Newcastle Provincial Hospital	Intando Yamakhuze Trading
ZNQ 122/14	Carefusion infusion set Ref. 273–303E	Carefusion SA–319

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

QUOTATION No.	SUPPLY	SUCCESSFUL COMPANY
ZNQ 301 of 14-15	Ultra flex esophageal stents 18 x 15 cm	New Medica Endoscopy
ZNQ 302 of 14-15	Ultra flex esophageal stent—23 x 12 cm	New Medica Endoscopy

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID No.	SERVICE	CONTRACTOR
ZNB 2725/14 T	Supply of a wheel loader (Quick Hitch System)	Wacker Neuson

DEPARTMENT OF SPORT AND RECREATION SOUTH AFRICA

TENDER No.	DESCRIPTION	STATUS	COMPANY	AMOUNT
1/8/5/2 (020/2013-14)	Appointment of capable service provider to supply sport equipment and attire for the Department of Sport and Recreation School Sport Programme	Awarded	1. Makhurumule Ithabanele Business Project 2. Beautiful Beginnings JV Gimtrac 3. Selaki Sports and Leisure 4. Sedgars Sport 5. XCO Sport and Teamwear JV Dots Design Agency	Based on the approved price index development by the Department of Sport and Recreation South Africa and the appointed suppliers

COMPANIES AND INTELLECTUAL PROPERTY COMMISSION

TENDER No.	DESCRIPTION	AWARDED TO	PRICE	B-BBEE SCORING
CIPC 02/ 2014-2015	Supply and delivery of stationery to CIPC for a period of twenty four (24) months on an as and when required basis	Bonolo Workshop Requisite	R1 500 000,00	10.00
CIPC 03/ 2014-2015	Appointment of a service provider for bulk and single sms services for a period of thirty six (36) months	MTN	R1 231 200,00	9.00
CIPC 05/ 2014-2015	Invitation to service providers to supply a HP Blade system server and upgrade of 3par-san including installation, configuration and a 3 year maintenance and support contract for all equipment	Cornastone	R1 264 459,02	9.00
CIPC 06/ 2014-2015	Invitation to service providers to supply connectivity between the commissions main data centre located at the dti campus in Pretoria, and a new self service centre located at 150 Commissioner Street, Carlton Centre	Internet Solution	R710 555,16	9.00
CIPC 08/ 2014-2015	Appointment of audit consulting firm to perform co-sourced internal audit for a period of twenty four (24) months for CIPC	SAB&T Chartered Accountants	R1 939 000,00	9.00
CIPC 09/ 2014-2015	Appointment of a service provider to provide information system internal audit service to CIPC for a period of thirty six (36) months	PricewaterhouseCoopers	R4 630 340,00	9.00
CIPC 10/ 2014-2015	Appointment of a service provider to render unstructured supplementary service data (USSD) service for a period of thirty six (36) months	Connect System	R318 600,00	5.00
CIPC 11/ 2014-2015	Request for bids by certified research service providers to: Segment CIPC stakeholders and customers, develop and conduct a baseline stakeholder and customer satisfaction survey and based on survey report prepare a framework for improvement and implementation	Plus 94 Research	R745 560,00	9.00
CIPC 12/ 2014-2015	Invitation to service providers to supply connectivity between the Commissions Main Data Centre located at the dti campus in Pretoria and the cloud	MTN	R902 295,24	9.00

DEPARTMENT OF CORRECTIONAL SERVICES: PRETORIA

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
HO 8/2013	1	Total Post Services (Pty) Ltd	Supply, delivery, installation, commissioning and training: R20 391 877,72 (firm) Maintenance for a period of 2 years following the expiry of the warranty period: R63 840,00 (firm), payable monthly in arrears	Soter RS	Supply, delivery, installation, commissioning, training and maintenance	B-BBEE Status Level of Contribution: Level 4

DEPARTMENT OF CORRECTIONAL SERVICES: WESTERN CAPE

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	B-BBEE STATUS LEVEL
PLMS 1/2014	1, 2, 7, 12	Mech-Tech Machine Tool	R868 700,00	N/A	Delivery	4
	3, 14, 15, 16	Arsoka Trade Suppliers	R65 638,00	N/A	Delivery	1
	4, 6, 8, 9	Tool Quip	R86 48,19	N/A	Delivery	4

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	B-BBEE STATUS LEVEL
	5, 10	Ngaphaya Y2K10	R139 536,00	N/A	Delivery	1
	11	Batho Pele	R82 500,00	N/A	Delivery	1
	13	Coastal Engineering Supplies	R65 638,00	N/A	Delivery	8
BRV 01/2014	1	Prod U Star	R398 559,25	N/A	Delivery	3
	2	World Vision	R498 900,00	N/A	Delivery	3
DRA 01/2014	1, 2, 3, 4	Nozie Enterprises	R185 160,00	N/A	Delivery	1
	5, 6, 7, 9, 11, 12, 14, 15, 16, 17, 18	Breeze Village Trading	R1 706 656,00	N/A	Delivery	1
	8, 10, 13	TG Suppliers	R125 274,00	N/A	Delivery	4
DRA 02/2014	1	Semphakwe	R363 090,00	N/A	Delivery	3
	2	Umsowethu Africa Trading	R99 475,26	N/A	Delivery	3
	3	Big Chest	R92 500,00	N/A	Delivery	1
VOO 1X14	1	Umsowethu Trading	R889 200,00	N/A	Delivery	3
HLS 1/2014	1, 3	Batho Pele Traders	R548 392,00	N/A	Delivery	1
	2	World Vision	R346 300,00	N/A	Delivery	3

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLABISA HOSPITAL/SUPPLY CHAIN

ZNQ No.	ITEM DESCRIPTION	COMPANY NAME	AMOUNT
ZNQ 361-14/15HL	Supply and deliver carpentry tools	Indadavu (Pty) Ltd	R29 085,15
ZNQ 333-14/15HL	Supply and deliver family planning cards	Hlabangane Investments	R31 749,00
ZNQ 334-14/15HL	Supply and deliver folder out-patient records	Hlabangane Investments	R36 297,60
ZNQ 330-14/15HL	Supply and deliver trousers navy security	Camicento (Pty) Ltd	R26 750,00
ZNQ 328-14/15HL	Supply and deliver pink dress	Ekaya Promotions	R34 827,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL

BID No.	SUPPLY	CONTRACTOR	PRICE
ZNB 26 of 2014/2015	Accessories for Nihon Kohden Monitors	GW Strike CC t/a Glenmed	R23 734,80
ZNB 27-14/15	Skin staples	Allenco Medical & Dental Supplies	R96 358,50
ZNB 28-14/15	Swabs, sterile 370 x 450 x 6 ply	Logan Medical & Surgical (Pty) Ltd	R150 480,00
ZNB 30-14/15	Pre filled bubble humidifiers with water 340 ml	Meddreg Technology	R146 002,50
ZNB 32-14/15	Bandage Plaster of Paris 100 x 200 mm	Allenco Medical & Dental Supplies	R75 985,56
ZNB 41-14/15	Nebuliser, small volume, child	Multisurge CC	R19 665,00
ZNB 42-14/15	Maxk Oxygen 24–50%	Surgiments Trading	R106 020,00
ZNB 49-14/15	Replace heater pack	Poobals Engineering	R87 210,00

DEPARTMENT OF PLANNING, MONITORING AND EVALUATION

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDERS	ENQUIRIES
DPME-T2/2014	Supply, installation and maintenance of office furniture for a period of three years	Esizwe Technology Icon Business Furniture Gauteng Manufacturing and Trading t/a Office Furniture Africa	<i>SCM Related:</i> Thinus Prinsloo, Tel. (012) 312-0417 <i>E-mail:</i> marthinus@po-dpme.gov.za—

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

ZNQ No.	ITEM DESCRIPTION	AWARDED COMPANY
227/2014	Supply of office furniture and domestic equipment at Esinathing Clinic	Regency Office Furniture

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

ZNQ No.	DESCRIPTION	SUPPLIER	POINT SCORED	AMOUNT
140/06/14	Catheters leader 115.09 x 720 units (12 months)	Viking Medical and Surgical Suppliers	28.83	R183 235,39
257/09/14	Colostomy bag 2 520 x 50 boxes (box of 30)	Coloplast A/S	65.10	R29 386,35
246/09/13	Ahmed valve S2 valved device; FDA approved	Combined Medical Specialities (Pty) Ltd	96.00	R111 720,00
382/09/12	Neonatal High Care Charts x 11 000 units	Amahle and Wamke Trading CC	96.00	R46 000,00
96/06/14	Sub-tensions Anaesthetic Cannular; 19G re-usable x 6 units	National Medical Suppliers	100.00	R2 954,88
105/05/4	Bandage elastoplast porous (rigid) 25 mm x 3 m x 360 dozen	Logan Medical & Surgical (Pty) Ltd	99.10	R22 161,60
360/10/13	Transparent film dressing 6 cm x 7 cm x 240 boxes (box of 100)	Palmed Medical & Surgical Suppliers CC	100.00	R23 474,88
83/05/14	Supply and install wall mounted pure stainless steel (non-rusty) soap dispenser holders (bracket) with arms for elbow operation and for holding in position 500 ml plastic bottles with spouts for elbow dispensing of liquid hand wash soap: SABS approved x 30 units	Duromed CC	56.74	R10 260,00
404/10/13	Oxygen mask 40% adult x 6 000 units	Allenco Medical and Dental Suppliers	93.47	R44 391,60

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NEWCASTLE PROVINCIAL HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED
419/14	Instruments trays—perforated—48 x 25 cm (stainless-steel)	B Braun
496/14	Ultra CTG paper for BFM-700E Fetal Monitor: S/N:BSM-BFM70002589:Shenzhen Bestmen Instrument	Kotsedi Medical CC
665/14	Power disc single machine (polisher machine supply with pad holder)	Northern Cleaning Services

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MOSVOLD HOSPITAL

TENDER No.	ITEM DESCRIPTION	QUANTITY	NAME OF BIDDER	AMOUNT
505	Supply 12 000 ℓ diesel at Mosvold Hospital	12 000 ℓ	Multisales & Maintenance	R198 960,00
021	Cleaning of reservoir tank	—	Mzoo & Philo Trading	R21 800,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH PROVINCIAL HOSPITAL

QUOTATION No.	SUPPLY/DELIVER	SUCCESSFUL BIDDER
ZNQ 588/14/15	Supply and deliver NCM Spectrum Solid Beige 3,2 mm	Duromed CC

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

QUOTATION No.	SUPPLY	SUCCESSFUL BIDDER	PRICE
ZNQ 15/2013-2014	Condom distribution at Umdoni Municipality Ward 1 to 10—1 year contract	Qediphango	R114 800,00
ZNQ 17/2013-2014	Condom distribution at Umuziwabantu Municipality Ward 6 to 10—1 year contract	Celimpilo	R88 400,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: DUNSTAN FARRELL HOSPITAL

BID No.	SUPPLY/SERVICE	SUPPLIER	AMOUNT
ZNQ DFH 95/1415	Uniform	Thandanani Chemicals	R6 218,70
ZNQ DFH 96/1415	Pharmacy Textbooks (Medical Dictionary and SAMF)	Thandanani Chemicals	R2 166,00
ZNQ DFH 97/1415	Office equipment/furniture	Regency Office Furniture	R14 017,44
ZNQ DFH 98/1415	Brazier bins	Ndurendure Trading	R17 990,00
ZNQ DFH 100/1415	DVD players and television sets	Ndurendure Trading	R27 720,00
ZNQ DFH 102/1415	Administration set IV-Y-Site 20 drops and Tegaderm film	Palmed Medical and Surgical Supplies	R6 019,20
ZNQ DFH 107/1415	Graduated measures 100 ml cylinder	Iziko Medical	R1 131,68

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

ZNQ No.	SERVICE DESCRIPTION	COMPANY AWARDED	AMOUNT
69/2014	Computer consumables: Various	Izwelakithi Trading	R96 540,50

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ADDINGTON HOSPITAL

TENDER No.	DESCRIPTION
ZNQ 258/14-15	Microcuvettes
ZNQ 474/14-15	Spoons desert polycarbonate
ZNQ 631/14-15	Infusomat admin sets
ZNQ 785/14-15	Flexible karmen cannula 9 mm
ZNQ 781/14-15	Flexible karmen cannula 6 mm
ZNQ 1077/14-15	Milex silicone ring pessaries
ZNQ 1091/14-15	Patient theatre gowns disposable
ZNQ 1096/14-15	Pressure infusion bags

HUMAN SCIENCES RESEARCH COUNCIL

REFERENCE No.	DESCRIPTION	COMPANY AWARDED	AMOUNT
HSRC/09/2014/15	Letting of office space for the HSRC in Port Elizabeth. 36 Months contract plus one month for office occupation. Enquiries: Mr C. E. Molapisi, Tel. (012) 602-2196, or E-mail add: emolapisi@hsrc.ac.za	Growthpoint Securitisation Warehouse Trust	R1 149 572,00 (VAT incl.)

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

ZNQ No.	DESCRIPTION	AWARDED SUPPLIER
ZNQ 30EMS/2014/15	Brother toners, drums and memory sticks (10 each)	Amdlelo Trading
ZNQ 38EMS/2014/15	Paving of grounds at EMS Base Dundee	Abazizi trading
ZNQ 71/2014/15	Surgical items	Surgiments Trading
ZNQ 91MNT/2014/15	Painting, varnishing and maintenance at Douglas Clinic	Mashibilika Trading
ZNQ 92MNT/2014/15	Painting, varnishing and maintenance at Mhlungwane Clinic	Skhumbu's Business
ZNQ 87MNT/2014/15	Painting, varnishing and maintenance at Ntembisweni Clinic	Mbunjwa Construction
28/2014/15	Condom distributor for Umsinga and Nquthu Sub District	Sgegeni Trading

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST. AIDANS MISSION REGIONAL HOSPITAL

QUOTATION No.	DESCRIPTION	AWARDED
ZNQ 164/2014	Crepe Bandage 100 mm	Dynamed

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

Supply/Service	:	300 X Caesarian section drapes (C-Section fluid collection drape- With fenestrated incise) pkt of 8	
Quotation No.	:	ZNQ 584/14/15 – H	
Company awarded	:	Logan Medical & Surgical	R42 750.00
Supply/Service	:	35 x IV regulator (box of 50)	
	:	30 x Bowie Dick test strips (box of 20)	
Quotation No.	:	ZNQ 600/14/15 – H	
Company awarded	:	Multisurge (pty) ltd	R27 274.50
Supply/Service	:	06 Months contrart pest control for Mseleni Hospital	
Quotation No.	:	ZNQ 606/14/15 – H	
Company awarded	:	Phil Medic Services cc	R69 000.00
Supply/Service	:	50 x Hand paper towel dispenser 50 X Stainless steel soap dispenser	
	:	50 xToilet paper dispenser	
Quotation No.	:	ZNQ 624/14/15 – H	
Company awarded	:	Dispotech CC	R86 070.00
Supply/Service	:	163 Pairs x Shoes male black (various sizes)	
Quotation No.	:	ZNQ 646/14/15 – H	
Company awarded	:	Dispotech cc	R68 567.58
Supply/Service	:	142 X Gown men blue and 120 x Gown theater blue	
Quotation No.	:	ZNQ 648/14/15 – H	
Company awarded	:	Lake Sibayi Comm Services	R53 642.64
Supply/Service	:	630 X Trouser Pyjama summer adult	
Quotation No.	:	ZNQ 649/14/15 – H	
Company awarded	:	Sandiko Services (pty) ltd	R34 670.00
Supply/Service	:	86 X Trouser men security	
Quotation No.	:	ZNQ 650/14/15 – H	
Company awarded	:	Lake Sibayi Comm Services	R29 551.08
Supply/Service	:	330 X Night dress white flannelette and 480 x Dress white cotton	
Quotation No.	:	ZNQ 652/14/15 – H	
Company awarded	:	Sandiko Services (pty) ltd	R78 489.00

GREYS HOSPITAL

AWARDS

ZNQ NO	DESCRIPTION	AMOUNT	SUCSESSEFUL BIDDER
827/05/14	Aquacel AG Fibrous Hydrocolloid with silver	R 31 395.60	Umsinsi Health Care
2150/07/14	Ophthalmoscope/ Oroscope	R 1 704.30	Healthware CC
7496/02/14	Standard Teflon Diathermy Tips	R 21 340.80	Allenco Medical
7506/02/14	Continuous Balloon Catheter for post-operative bladder drainage	R 1 281.67	Grobir Medical
1008/06/14	EZ Clean megadyne diathermy tips	R 12 763.44	Allenco Medical
2165/07/14	Wall Mounted Diagnostic set with full set of Eye and Ear	R 56 500.00	Njabulo & Luthando Suppliers
1687/07/14	Spinal Needle Set pencil point disposable Sterile – 26G X 90MM	R 36 183.60	Smiths Medical
7155/02/14	SIMS Needles	R 7 695.00	Duromed CC
2168/07/14	Magills Forceps – Stainless steel, Autoclavable, Non-Sterile	R 1 596.00	Duromed CC
3036/08/13	Single length stent 4FR	R 6 840.00	Nu Angle Medical
2140/07/14	120mm Gelport with a gel cap that allows hand and laparoscopic access	R 13 164.40	Surgical Innovation
2144/07/14	Stability Sleeve on for Optical & Dilating Tip Trocar 5mm diameter	R 6 206.16	Johnson & Johnson
2142/07/14	Lempers Suction Nozzle Straight	R 12 524.31	Browning Surgical
1009/06/14	EZ Clean Megadyne Diathermy Tips	R 12 763.44	Allenco Medical
7486/02/14	Vicryl polyglactin 910 1 ½ Round on a 40mm needle	R 55 248.73	Johnson & Johnson
2158/07/14	Endopouch specimen retrieval bag 10mm	R 14 774.40	New Medical Endoscopy
2623/08/14	High flux dialyser 1.2 – 1.4 which are back filtration free despite no ultrapure filters	R 162 025.92	Alpro Medical
487/05/14	Endoscopic Endoloop Ligature	R 107 918.37	Johnson & Johnson
1806/07/14	Sutures 1 45mm 1/2C, Taper cut, loop 200cm polyamide, non-absorbable	R 7 353.00	Synthecon
677/05/14	Alice Tissue Forceps	R 4 057.48	Marcus Medical
1979/07/14	Lim Body Skin Stapler 35w, Sterile, Single Use Disposable	R 146 091.00	Dinaledi Medical
8260/03/14	Flat Nosed Pliers 19.0cm	R 715.49	Marcus Medical
1987/07/14	Chest Drains Size 8 – Paediatric	R 1 111.50	Allenco Medical
2631/08/14	Vascular Surgery Instrument Set	R 102 983.14	B Braun Medical
682/05/14	Mayo Straight – Straight Cornical Blades length 17cm	R 1 653.91	Marcus Medical
562/05/14	Absorbable Haemostat Regenerated Oxidized Cellulose Sterile 10cm X 20cm	R 158 004.00	Johnson & Johnson

8056/03/14	Closed suction system, single lumen, endotracheal catheter with rounded atraumatic tip 7"	R 178 660.80	Allenco Medical
1964/07/14	Anaesthetic CIRCUITS Disposable Paediatric 3 limb	R 64 706.40	Intersurgical RSA
4313/10/13	0.38 J-Tipped Wires 150cm	R 101 450.88	Johnson & Johnson
1580/06/14	Blood Pressure Fitting Connections – Plastic Female Locking Type	R 4 560.00	Duomed
7457/02/14	Dialysers	R 129 276.00	B Braun Medical
4312/10/13	6FR Multipack Angiographic Catheter with Angled Pigtail	R 197 676.00	Johnson & Johnson
798/05/14	Over Tubes for Endoscopes 8.6 – 10mm	R 20 520.00	MJ Medical
422/04/14	Gel Positioning pads donut head pads	R 6 821.51	Zenith Surgical
693/05/14	Infra- Red Light Thermometers	R 6 156.00	Duomed CC
4999/02/13	Needle Biopsy Temno 16G X 15cm	R 50 616.00	Surgiments Trading
8054/03/14	Closed suction system, single lumen, endotracheal catheter with rounded tip size 6"	R 178 660.80	Allenco Medical
4991/11/13	Paraffin Gauze Dressing BP – Sterile (Normal Loading) size 10cm X10cm	R 154 869.00	BSN Medical
8055/03/14	Closed suction system, single lumen endotracheal suction catheter with rounded tip 8FR	R178 660.80	Allenco Medical
5912/01/14	Continuous Balloon Catheter for post-operative bladder drainage	R 1 066.28	Endovision
148/04/14	Pneumoperitoneum insufflation needle 120mm	R 1 406.60	Karl Storz Endoscopy
744/02/14	Hudson RCI Miico mist small volume nebulizer – Compatible with ventilated circuits	R 16 374.96	Teleflex Medical
ME1714/07/13	ENT Rongeur	R 9 757.26	Unlimited Trading
2630/08/14	Vascular Surgery Extras Instrument Set	R 128 090.02	Tecmed Africa
657/05/14	Adult size 7 Montgomery Safe-T- Tube	R 35 323.39	Lanoy Medical
1061/06/14	Synthetic Mocopotous, Non Absorbable Monofilament suture with double needles	R 34 321.98	SA Biomedical
2167/07/14	Brother 5350 Printer Drum TN 3215	R 85 585.50	Tristar Technology
1018/06/13	Nuknit 10X15.2cm	R 159 704.42	Johnson & Johnson
2625/08/14	High Flux Dialyzer which are back filtration free despite no ultrapure filters	R 129 276.00	B Braun Medical
388/04/14	Adult Pocket Face Mask Size 5	R 967.29	Marcus Medical
2622/08/14	High lux dialyzers 1.4 – 1.7 which are back filtration free despite no ultrapure filters	R 185 008.32	Alpro Medical
2629/08/14	Radial Jaw 3 – Paediatric Disposable Biopsy Forceps – Single Use	R 25 500.42	Boston Scientific
2624/08/14	23cm Tip to cuff double lumen permanent catheters	R 27 119.23	Teleflex Medical

1562/06/14	Optical Bladeless Trocar with lens cleaning and antifogging technology and stability sleeve 5mm	R 9 990.23	Johnson & Johnson
1833/07/14	355-72 V-Cath PICC Line 2.0FR	R 41 325.00	Allenco Medical
4153/10/13	0.38 J-Tipped Wire 150cm	R 56 361.60	Johnson & Johnson
2166/07/14	Brothers 5350 DN Printer – HL 3290 DN Cartridge Original	R 50 160.00	CMH Vumani
7493/02/14	Optical Dilating Bladeless Tip Trochar with stability sleeve 5mm	R 196 992.00	Johnson & Johnson
2134/07/14	100mm G/A Autosuture Linear Cutter with DST Series Technology (Blue) 100mm X 3.8mm	R 21 645.00	Dinaledi Medical
2146/07/14	Surgiwand II Autosuture suction and irrigation device 5mm laparoscopic Single Use	R 3 869.62	B Braun Medical
2123/07/14	6FR Diagnostic Catheters Femoral Left 3.5	R 4 332.00	Surgical Innovation
4623/11/13	0.38 J-Tipped wires 150cm	R 81 160.70	Johnson & Johnson
1225/06/14	Bakri Postpartum balloon 100% silicone contains no latex 24fr catheter 54cm length	R 101 818.60	Marcus Medical
660/05/14	Adult Size 6 Montgomery Safe-T-Tube	R 35 323.39	Lanoy Medical
702/05/14	Doyen Rib Shears 19.5cm	R 2 565.00	Duromed CC
2610/08/14	2/0 PDS RB SH 26mm ½ Circle Polydioxanone	R 6 177.54	Johnson & Johnson
1615/07/13	Alterna Ileostomy bags – Children	R 22 082.59	Kunene Healthcare
7657/02/14	Paraffin Gauze Dressing BP (Normal Loading) Size: 10X40cm	R 104 121.90	BSN Medical
7406/02/14	Low Temp Cautery	R 14 783.16	Genop Healthcare
656/05/14	Adult Size 11 Montgomery Sot-T-Tube	R 36 607.89	Lanoy Medical
1805/07/14	Transparent Clear Polyurethane adhesive dressing sterile size 10X12cm	R 24 762.62	Icembe Medical
2145/07/14	Disposable Laparoscopic Scissors	R 12 500.00	Sheppard Medical
7475/02/14	I-Gel Laryngeal Airway Size 4	R 38 766.38	Intersurgical RSA
658/05/14	Adult Size 9 Montgomery Safe-T-Tube	R 35 323.39	Lanoy Medical

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

AWARDED BIDS

ZNQ NO.	ITEM DESCRIPTION	COMPANY AWARDED
1286/14/15	Replace leaking condensate line (Mild steel) outside Nurses Home basement	Barleda 21 CC
1285/14/15	To do major service on the industrial compressors and all air receiving tanks as per scope of work	Khaysayu Enterprise
1071/14/15	1000 Units, Bed sheet bleached, 180 x 275cm	House of Grads CC
1338/14/15	400 Units, Kits theatre transducer double	Duromed CC
1366/14/15	24 Rails and 08 rods, Supply and fit gabler rails together with rods in SSW and Nursery	Naidu's Curtains 'n Décor
544/14/15	03 Units, CTG togo transducer for Edan machine	Kwa-Dube Medical
1245/14/15	9 500 Units, Sets I.V. needle free with 2Y site back sheck valve, 20 drops	Multisurge CC
702/14/15	03 Units, CTG togo transducer for Edan machine	Kwa-Dube Medical
1261/14/15	03 Units, CTG togo transducer for Cadence machine	Kwa-Dube Medical
1415/14/15	800 Pkts, Swabs gauze X-ray detect, 100mm x 100mm x 32ply, non-sterile, (Pkt/100)	Logan Medical & Surgical (PTY) LTD
1260/14/15	03 Units, CTG ultrasound transducer for Cadence machine	Kwa-Dube Medical
1317/14/15	140 Units, Breathing circuit, adult 5000 =RT 109	Intersurgical RSA (PTY) LTD
1416/14/15	1 200 Pkts, Swabs gauze absorb, 225 x 225 x 16ply, (Pkt/100)	Dynamed Medical Pharmaceuticals (PTY) LTD
670/14/15	13 Units, Major servicing of operating theatre tables and repairs	Mabo Empowerment Systems
755/14/15	02 Units, 90D diagnostic lenses, 21.5mm 01 Unit, 4 mirror glass gonio lenses	Huvitz Optic T/A Eurotech Optical
1342/14/15	Catheter embolotomy unit, size: 3FG Length, 80cm	Viking Medical & Surgica (PTY) LTD
1146/14/15	12 Units, Annual service to HT transformer and OCBS	Singenise Trading And Projects (PTY) LTD
1408/14/15	250 Boxes, Suture chromic, 75cm gauge 1,2140 TH = W759= 201-32 (Box/12)	Clinisut
1411/14/15	300 Boxes, Suture synsth 1 3140BP = 9997, (Box/12)	Clinisut
955/14/15	10 000 Units, Printed white polyethylene tablet/capsule bags dimension: 104mm (W), 160mm (L), 10mm, size: 3	Winile Investments T/A B. P. Medical
1412/14/15	300 Boxes, Suture nylon 2/0 6290CC = W795 = 820 – 73 (Box/12)	Clinisut
1393/14/15	400 Units, Drape ophthalmic with pouch, 70cmx 70cm	Surgi Plus Medical (PTY) LTD
1409/14/15	200 Boxes, Suture synth 2/0 3226TF = V317G = 3210 – 10, (Box/12)	Clinisut
1417/14/15	1 800 Pkts, Swabs laped x-ray detect, 370mm x 450mm x 4ply, non-sterile, (Pkt/25)	Logan Medical & Surgical (PTY) LTD
1246/14/15	3 500 Units, Sets Ivac pump 561/566 – 273 – 303	Carefusion S.A. 319 (PTY) LTD
1413/14/15	300 Boxes, Suture nylon 2/0 NY6226RC = 644G, (Box/12)	Clinisut
1008/14/15	120 Units, Tube tracheostomy cuffed Shirley, 8.0mm	Covidien (PTY) LTD
1414/14/15	200 Boxes, Suture nylon O N916 = SP3/79 = 757 = 6145TCL	Clinisut
1424/14/15	25 Units, Heater wire 25 Units, Temperature probe	Respiratory Care Africa (PTY) LTD

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

QUOTE NO.	DESCRIPTION	SUCCESSFUL BIDDER	PREF. POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PSH 116/1415	Cards Test Stat Site	Iziko Medical	99.29	Statsite	R89 368-88	2 Weeks
PSH 122/1415	Tools for Artisan Plumber	A.S. Agencies cc	100.00	Various	R116238-50	4-6 Weeks
M225/1415	Repair and Replace Aircon in Old Theatre	Mister Cool Airconditioning	100.00	Samsung	R36 776-40	2 Weeks
M161/1415	Tissue Fusion Electrode	Covidien	-----	Valley Lab	R57 973-79	Ex-Stock
PSH 162/1415	Flotraq Reference MHD 8.R	Edwards Life Sciences	-----	Edwards Life Sciences	R196 308-00	2-4 Weeks
PSH 158/1415	Printing of Certificate of Indisposition	Full Imput 1481 cc Nu-Imput	100.00	N/A	R5130-00	1 Week

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NGWELEZANA HOSPITAL

ZNQ NO.	ITEM	QUANTITY	COMPANY	AMOUNT
A 74/14-15	Colostomy wafers 70 mm for convatec bags	222 boxes of 5	Umsinsi Healthcare	R 39 480.48
A75/14-15	Colostomy wafers 100 mm for convatec bags	142 boxes of 5	Umsinsi Healthcare	R55 686.72
A76/14-15	Urostomy wafers 32 mm for convatec bags	180 boxes of 5	Umsinsi Healthcare	R131 328.00
A77/14-15	Urostomy wafers 38 mm for convatec bags	210 boxes of 5	Umsinsi Health care	R65 116.80
A78/14-15	Urostomy wafers 45 mm for convatec bags	206 boxes of 5	Umsinsi Health care	R39 453.12
A79/14-15	Stomahesive wafers 57 mm for convatec bags	600 boxes of 5	Umsinsi Health care	R87 552.00
A81/14-15	Bandages Creep 100% cotton 75 mm	5000pkts of 12	Iziko medical	R113 202.00
A82/14-15	Bandages Crepe 100% mm	4500 pkts of 12	Iziko Medical	R130 353.30
A84/14-15	Bandages p.o.p 75 mm x 3.5m	20 000 rolls	Multisurge cc	R69 996.00
A85/14-15	Bandages p.o.p 100 mm x3.5m	20 000 rolls	Gibela Trading	R95 760.00
A86/14-15	Bandages p.o.p 150 mm x3.5 m	20 000 rolls	Gibela Trade	R109 440.00
A87/14-15	Bandages pop 200 mm	20 000 rolls	Glory Medical	R113 544.00
A89/14-15	Swabs abdominal non sterile 370 x450 x4ply	3000 Pkt of 5	Iziko Medical	R50 410.80
A90/14-15	Swabs gauze absorbent no sterile 100 x100x8 ply	15 000 Pkts of 100	Logan Medical	R178 524.00
A94/14-15	Endopath electrosurgery probe plus eph	50 Units	Johnson& Johnson	R109 304.34

A96/14-15	Disposable curved dissectors rotating shaft 5 mm	120 Units	Johnson&Johnson	R129 960.00
A102/14-15	Acticoat nano crystalline 20 x40 cm	24 boxes of 6	Icembe Medical	R81 127.05
A103/14-15	Acticoat nano crystalline 40 x 40 cm	12 boxes of 6	Icembe Medical	R78 739.07
A104/14-15	Bair hugger full body blankets	210 units	Haemotec	R34 760.88
A107/14-15	Locoplex needles 50 mm x 21 g	300 units	Teleflex Medical	R30 523.50
A108/14-15	Locoplex needles 100 mm x21g	240 units	Teleflex Medical	R24 418.80
A109/14-15	Ventilator circuits single limb for new part	240 units	Njabulo & Luthando	R52 800.00
A113/14-15	J-vac blake drains 15 fr with trocar	500 units	Glory Medical	R70 660.00
A114/14-15	J-vac blake drains 19 fr with trocar	500 units	Glory Medical	R110 523.00
A116/14-15	Swabs x-ray detectable 100 x100 x32 ply	600 pkts of 100	Logan Medical	R51 300.00
A120/14-15	Ligating clip med- large for ausculop	10 boxes	Viking Medical	R17 154.72
A 121/14-15	CVP Catheters triple lumen	220 units	Ariste Health	R 67 716.00
A 131/14-15	Diagnostic set wall mounted	10 units	Sheppard Medical	R 59 000.00
A132/14-15	Supply & install batt stations		The eye Trading	R4 500.00
A133/14-15	Service diesel tanks for emergency generation	02 units	Dystar engineering	R30 897.76
A134/14-15	Minor service on emergency generation	02 units	C+ Lee Dynamic	R40 971.60
A 72/14-15	Universal trocar sleeve CB11	120 units	Johnson & Johnson	R 43 776.00
A106/14-15	CVP Catheters triple	450 units	Ariste Health	R 138 510.00
A 137/14-15	Tipless basket 2.2fr with 11mm head	40 units	Boston Scientific	R 102 538.44
A 138/14-15	Multilenght stent 26cm minimum length	40 units	Nu Angle Medical	R 41 587.20
A 139/14-15	Nephrostomy set	40 units	Sheppard Medical	R 37 800.00
A 141/14-15	Tipless basket 1.5fr with 9mm head	40 units	Boston Scientific	R 115 355.69
A 142/14-15	Disposable needles biopsy true cut 14g x 114mm	400 units	Palmed	R 34 200.00
A 143/14-15	Disposable needles biopsy bone marrow	400 units	Sheppard Medical	R 64 000.00

**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

SUPPLY : SWABS COTTON WOOL RAYON MEDIUM 500G/PKTS
ZNQ NUMBER : **SN354/14**
QUANTITY : **5000 PKTS**
 PRICE : R153 615.00
 AWARDED SUPPLIER : MEDREG TECHNOLOGY

SUPPLY : STERILE SINGLE USE ,ADULT EPIDURAL PACK .17 NEEDLE,19 G
 CATHETER(AS PER SPEC OR EQUIVALENT)
ZNQ NUMBER : **LS349/14**
QUANTITY : **200 UNITS**
 PRICE : R41 895.00
 AWARDED SUPPLIER : TELEFLEX MEDICAL

SUPPLY : ASKINA SILVER ALGINATE WWOOUND DRESSING10X10 CM -15X15 CM
ZNQ NUMBER : **LS 400/14**
QUANTITY : **BOX OF 50 PER EACH SIZE**
 PRICE : R74100.00
 AWARDED SUPPLIER : B.BRAUN

SUPPLY : CREPE BANDAGES 100 MM12/PER PKTS
ZNQ NUMBER : **SN357/14**
QUANTITY : **40 000 UNITS**
 PRICE : R102 144.00
 AWARDED SUPPLIER : IZIKO MEDICAL

SUPPLY : DRAIN S MINI VISION H08560A/DRAIN S VISION 50 MM W/WINDOW BOX OF 10 - 30 BOXES
ZNQ NUMBER : **LS 393/14**
QUANTITY : **BOX OF 30 PER EACH SIZE**
 PRICE : R49 555.80
 AWARDED SUPPLIER : B.BRAUN

SUPPLY : ECLYPSE SUPER ABSORBENT DRESSING 10X10CMREF CR 3818

ZNQ NUMBER	:	ACTILITE NA DRESSING WITH ACTIVON PLUS 10X10CM CR3849 LS402/14
QUANTITY	:	50 BOXES PER EACH SIZES
PRICE	:	R57 004-83
AWARDED SUPPLIER	:	AMPLE RESOURCES
SUPPLY	:	ENTERAL FEEDS FOR PATIENTS 400G CAN
ZNQ NUMBER	:	LS427/14
QUANTITY	:	12 BOXES
PRICE	:	R32 248,80
AWARDED SUPPLIER	:	NESTLE SA
SUPPLY	:	HAND PAPER TOWELI PLY REFLEX 205X150MM
ZNQ NUMBER	:	SN99/14
QUANTITY	:	4000 ROLLS
PRICE	:	R132 012,00
AWARDED SUPPLIER	:	SET ENGINEERING
SUPPLY	:	LASER LABELS 70X37MM A4 SHEETS –WHITE-50 000 SHEETS& 10 000 SHEETS
ZNQ NUMBER	:	LS444/14
QUANTITY	:	50 000 WHITE-10 000 RED
PRICE	:	R35 664,90
AWARDED SUPPLIER	:	AVVO LABELS
SUPPLY	:	SURFIT PLUS FLEXIBLE WAFERS 32MM-38MM
ZNQ NUMBER	:	SN390/14
QUANTITY	:	140 BOXES
PRICE	:	R44 688.00
AWARDED SUPPLIER	:	UMSINSI HEALTH CARE
SUPPLY	:	ECLYPSE ADHERENT SUPER ABSORBENT DRESSING-CR3863 10X10MM-15X15 CM CR3881
ZNQ NUMBER	:	LS406/14
QUANTITY	:	150 BOXES
PRICE	:	R115 303,11
AWARDED SUPPLIER	:	AMPLE RESOURCES
SUPPLY	:	PRONTOSON GEL 50G
ZNQ NUMBER	:	LS334/14
QUANTITY	:	10 BOXES OF 250 GX10 BOXES OF 250G
PRICE	:	115 641,60
AWARDED SUPPLIER	:	B.BRAUN
SUPPLY	:	SINGLE USE STERILE GIA PREMIUM AUTO SUTURE LOADING UNIT SIZE
ZNQ NUMBER	:	LS436/14
QUANTITY	:	60 UNITS
PRICE	:	R84 930,00
AWARDED SUPPLIER	:	DINALEDI MEDICAL

SUPPLY	:	SETS IVAC INFUSION
ZNQ NUMBER	:	SN371/14
QUANTITY	:	4200 UNITS
PRICE	:	R165 186,00
AWARDED SUPPLIER	:	ALLENCO MEDICAL
	:	
SUPPLY	:	SETS INSUSION IVAC-273-303 E
ZNQ NUMBER	:	SN314/14
QUANTITY	:	3000 UNITS
PRICE	:	R117 990.00
AWARDED SUPPLIER	:	ALLENCO MEDICAL
	:	
SUPPLY	:	FOAM SOAP ANTI BACTERIAL 1LT CODE 6341010
ZNQ NUMBER	:	SN316/14
QUANTITY	:	2400 UNITS
PRICE	:	R182 280.00
AWARDED SUPPLIER	:	CAMICENTO
	:	
SUPPLY	:	COLODRESS PLUS CLOSED POUCH 19MM OPAQUE BOX OF 30/20/P/BOX
	:	COLODRESS PLUS CLOSED POUCH 19MM BOX OF 30BX OF 30
ZNQ NUMBER	:	LS401/14
QUANTITY	:	50 BOXES
PRICE	:	R32 832.00
AWARDED SUPPLIER	:	UMSINSI HEALTHCARE
	:	
SUPPLY	:	SURFIT FLEXIBLE WAFERS 120 BOX OF 45MM-125139
	:	SURFIT PLUS FLEXIBLE WAFERS 100 BOXES OF 57MM -125140
ZNQ NUMBER	:	LS389/14
QUANTITY	:	220 BOXES
PRICE	:	R35 112.00
AWARDED SUPPLIER	:	UMSINSI HEALTHCARE
	:	
SUPPLY	:	ENDOPATH BLADELESS TROCAR WITH STABILITY SLEEVE 11MM
ZNQ NUMBER	:	SN303/14
QUANTITY	:	5 BOXES
PRICE	:	R55 380.00
AWARDED SUPPLIER	:	JOHNSON &JOHNSON
	:	
SUPPLY	:	INFANT FLOW SYSTEM BONNETS SIZE 4-REF777084-1071
	:	FOR VIASYS CPAP MACHINE –REF-777084-108
ZNQ NUMBER	:	LS53/14
QUANTITY	:	400 BOXES
PRICE	:	R61 560-00
AWARDED SUPPLIER	:	PHOENIX NEOMED
	:	
SUPPLY	:	HAND PAPER TOWEL 1 PLY 205X150MT
ZNQ NUMBER	:	SN338/14

QUANTITY	:	4000 ROLLS	
PRICE	:	R129 070.80	
AWARDED SUPPLIER	:	SIBEMUNYE TRADING	:
	:		
SUPPLY	:	ALTERNA ILEOSTOMY BAGS 10-70 MM -10-35-CHILD	
ZNQ NUMBER	:	LS386/14	
QUANTITY	:	224 BOXES	
PRICE	:	R83 539.20	
AWARDED SUPPLIER	:	UMSINSI HEALTHCARE	:
	:		
SUPPLY	:	DRAINABLE ROLL UP CLEAR 15-60MM-REF 42815A	
ZNQ NUMBER	:	LS333/14	
QUANTITY	:	45 BOXES	
PRICE	:	R30 728.70	
AWARDED SUPPLIER	:	B.BRAUN	:
	:		
SUPPLY	:	ENDOPATH XCELL BLADELESS TROCAR WITH STABILITY 5MM	
ZNQ NUMBER	:	LS304/14	
QUANTITY	:	5 BOXES	
PRICE	:	R49 951.15	
AWARDED SUPPLIER	:	JOHNSON & JOHNSON	:
	:		
SUPPLY	:	STERILE SINGLE ,COMBINED SPINAL EPIDURAL MINIPACK W/LOCK	
	:	PENCIL POINT 26G-100/49/916	
ZNQ NUMBER	:	LS381/14	
QUANTITY	:	100 UNITS	
PRICE	:	R48 486.00	
AWARDED SUPPLIER	:	PLATINUM MEDICAL	:
	:		
SUPPLY	:	FOAM SOAP 1LT ANTIBACTERIAL ON ANNUAL CONTRACT	
ZNQ NUMBER	:	SNSN368/14	
QUANTITY	:	1 UNIT	
PRICE	:	R75-35	
AWARDED SUPPLIER	:	CAMICENTO	:
	:		
SUPPLY	:	SETS INFUSION IVAC	
ZNQ NUMBER	:	SN370/14	
QUANTITY	:	3000 UNITS	
PRICE	:	R143 640.00	
AWARDED SUPPLIER	:	CAREFUSION	:
	:		
SUPPLY	:	REPAIR CCTV CAMERA IN PHARMACY 12 MONTHS	
ZNQ NUMBER	:	DN141/14	
QUANTITY	:	ALL	
PRICE	:	R39 879.37	
AWARDED SUPPLIER	:	BONA ELECTRONIC SOLUTION	:
	:		

SUPPLY : FLEXIMA CTF CLAMP 15-60MM BEIGE 044415A
 FLEXIMA CTF CLEAR 04451A
ZNQ NUMBER : **LS383/14**
QUANTITY : **200 BOXES**
 PRICE : R52 212.00
 AWARDED SUPPLIER : B.BRAUN :

SUPPLY : SETS INFUSION IVAC
ZNQ NUMBER : **SN313/14**
QUANTITY : **3000 UNITS**
 PRICE : R182 670.00
 AWARDED SUPPLIER : CAREFUSION :

SUPPLY : ADUAZORB PLUS HYDROPHILIC FOAM /FILM DRESSING 10X10CM
 15X15 CM
ZNQ NUMBER : **LS403/14**
QUANTITY : **100 BOXES**
 PRICE : R57 420.40
 AWARDED SUPPLIER : AMPLE RESOURCES :

SUPPLY : DRESSING ADHESIVE STERILE OPSITE 560X76
ZNQ NUMBER : **SNSN98/14**
QUANTITY : **150 BOXES**
 PRICE : R110 609.64
 AWARDED SUPPLIER : MEDREG TECHNOLOGY :

SUPPLY : SETS ADMIN IV STANDARD 20 DROPS-NEEDLE FREE
ZNQ NUMBER : **SN261/14**
QUANTITY : **3500 UNITS**
 PRICE : R25 935.00
 AWARDED SUPPLIER : MULTISURGE CC :

B. RESULTS OF TENDER INVITATIONS

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

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

QUOTATION No.	SERVICE	SUCCESSFUL COMPANY
ZNQ 1204 of 13-14	Annual servicing of hot water cylinders as per specs	Testyl Trading and Investments (Pty) Ltd
ZNQ 1205 of 13-14	Annual service of UPS/Server as per specs	Roken Trading CC
ZNQ 1885 of 13-14	Provide start servicing of the gensets as per specs	Testyl Trading and Investments (Pty) Ltd
ZNQ 305 of 14-15	Supply and fit maserator-pulpers as per specs	Hotel Requisites
ZNQ 524 of 14-15	Annual servicing of UPS and battery check as per specs	Wilco Project (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UTHUNGULU HEALTH DISTRICT

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER
ZNQ 080/DC28/14-15	Minor repairs to EMRS Parkhome Unit at Gingindlovu EMRS	Siphamandla Projects Sales and Marketing CC

KWAZULU-NATAL: DEPARTMENT OF HEALTH: FORT NAPIER HOSPITAL

BID No.	DESCRIPTION	QUANTITY	AWARDED COMPANY
ZNQ 271/1415	Renewal of street lights underground cable as per spec	Lot	SBS Electrical CC
ZNQ 270/1415	Supply and install TV aerials at various blocks in Fort Napier Hospital as per specification	Lot	Waho Engineering

KWAZULU-NATAL: DEPARTMENT OF HEALTH: WENTWORTH HOSPITAL

Contact persons: B. M. Sithole or T. J. Ndimande, Tel. (031) 460-5314/(031) 460-5316

ZNQ No.	DESCRIPTION	QUANTITY REQUIRED	SUCCESSFUL SUPPLIER	AMOUNT
ZNQ 367/2014-15GAZ	Major service to carrier chillers	2 Units	Imbikodo Trading	R52 840,52

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

BID REFERENCE	BID DESCRIPTION	DEPARTMENT	NAME OF SUCCESSFUL SUPPLIER	AMOUNT	B-BBEE LEVEL CONTRIBUTION	B-BBEE POINTS CLAIMED
RDLR-0008 (2014/2015)	Appointment of a qualified travel agent to render Travel Management Services for the Department of Rural Development and Land Reform	Rural Development and Land Reform	Magic Travel (Pty) Ltd	R2 833,00	Level 1	10.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID No.	SERVICE	CONTRACTOR
C283/2880/S/1	The Construction of D2433 (A2188) Ch2.40 to Ch3.90 in the Ntambanana Local Municipality	Mbali Investments
C285/3010/S/1	The Construction of L2829 (Moyiza) Ch1.30 to Ch3.30 in the Mthonjaneni Local Municipality	Dlulasingqoyi Road and Building Construction

NORTHERN CAPE PROVINCIAL GOVERNMENT

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PERIOD	PRICE	PREFERENTIAL POINTS
NC/04/2014	Travelling and accommodation	Hamba Nathi Travel	2 Years	R2 080,00	—
NC/02/2014	Gardening Services	Eksteen Trading	3 Years	R975 791,61	8 Points
NC/03/2014	Cleaning Services	Bongle Tota Trading Enterprise	3 Years	R1 898 556,00	10 Points
NC/12/2014	Construction of houses Keurkieskloof	Mosa Projects	—	R7 272 045,00	8 Points

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID No.	SERVICE	CONTRACTOR
C284/2976/S/1	The re-gravelling and betterment of D133 Ch0.00 to Ch3.60 in the Umlalazi Local Municipality	Spiyoyo Trading CC

BID No.	SERVICE	CONTRACTOR
C284/2981/S/1	The re-gravelling and betterment of P218 Ch23.70 to Ch27.90 in the Umlalazi Local Municipality	Hygiene Lab
C285/3033/S/1	The re-gravelling and betterment of D395 Ch1.00 to Ch6.00 in the Mthonjaneni Local Municipality	Ugalagala Construction and Projects
C285/3034/S/1	The re-gravelling and betterment of D477 Ch17.70 to Ch21.50 in the Mthonjaneni Local Municipality	Mdu Shandu Construction CC
C286/3090/S/2	The re-gravelling and betterment of D1642 (Contract 2) Ch7.50 to Ch9.00 in the Nkandla Local Municipality	Spiyoyo trading CC
C286/3095/S/1	The re-gravelling and Betterment of D2226 (Contract 1) Ch8.10 to Ch13.10 in the Nkandla Local Municipality	Ugalagala Construction and Products

KWAZULU-NATAL: DEPARTMENT OF HEALTH: TURTON CHC

QUOTATION No.	SUPPLY/SERVICE	AWARDED COMPANY	CONTACT PERSON
ZNQ 400/1314	Repairs and renovations to security guard house	LSN Construction	Mr N. Hlophe, Tel. (039) 972-6095
ZNQ 17/1415	Plumbing materials	KFC Engineering	Mr N. Hlophe, Tel. (039) 972-6095
ZNQ 118/1415	Infra-red testing service	Ricinz Construction	Mr N. Hlophe, Tel. (039) 972-6095
ZNQ 96/1415	Service to air-conditioners	Fregonia Trading (Pty) Ltd	Mr N. Hlophe, Tel. (039) 972-6095

SANBI: SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE

BID No.	DESCRIPTION	NAME OF BIDDER	PRICE
SANBI G184/2014	Appointment of a contractor for the repair and upgrade of the parking area at the Kirstenbosch National Botanical Garden, Cape Town	Seymour Paving (Pty) Ltd	R7 474 912,00

KWAZULU-NATAL: AGRIBUSINESS DEVELOPMENT AGENCY

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ADAB 01/2014	Appointment of a service provider to undertake the implementation of the Amajuba and Zululand Grain Agro-Processing Hubs	Adamopix (Pty) Ltd	R2 000 000,00	Level 3	98

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ETHEKWINI REGION

BID No.	SERVICE DESCRIPTION	AWARDED BIDDER
ZNTD 03033W	KZN: Ilembe District: Ndwedwe: Manqondo Primary School: Repairs and renovations	Avu Contractors
ZNTD 03037W	KZN: Ilembe District: Ndwedwe: Tholumusa Primary School: Minor repairs in the school	Umshikashika Trading 17 CC

GAUTENG: DEPARTMENT OF HEALTH

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	PRICE PER MONTH	CONTRACT START DATE	CONTRACT PERIOD
GT/GDH/030/2014	Security services	Venus Security Solution (Pty) Ltd	R479 210,95	2014-10-01	2016-09-30
		Jack Clifty Trading CC	R491 353,52		
		Ulwazi Protection Services (Pty) Ltd	R795 156,29		
		BA and BJ Cleaning and Security Services CC	R351 114,99		
		Palesa and Associates	R381 600,02		
		Ka-Lethabo Trading 74 CC	R645 234,41		
		Sidas Security Guards (Pty) Ltd	R1 158 988,73		
		Raite Security Services and Consulting CC	R615 384,62		
		Sunrise Security Services CC	R646 167,96		
		Rise Security Services CC	R270 796,56		
		Zabalaza General Business Enterprise CC	R234 609,72		
		LL Security Services CC	R1 130 538,72		
		Bhekani Abantu Security and Maintenance Services	R685 009,18		

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	PRICE PER MONTH	CONTRACT START DATE	CONTRACT PERIOD
		Ulwazi Protection Services (Pty) Ltd	R522 222,20		
		Mjayeli Security (Pty) Ltd	R500 607,03		
		Manelisi Security Services CC	R600 902,89		
		Xhobani Security Catering & Distribution Agency CC	R595 179,12		
		Magic Labour Hire and Security Services CC	R550 438,22		
		Midnight Star Trading 160 CC	R479 751,00		
		Vimtsera Security and Protection Services CC	R312 556,25		

GAUTENG: DEPARTMENT OF HEALTH

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDH/029/2014	Security services for Different Institutions	Mabotwane Security Services CC	R51 148 716,96	2014-10-01	24 Months
		Mafoko Security Patrols (Pty) Ltd	R43 902 551,04		
		Vimba Group Holdings (Pty) Ltd	R25 045 920,00		
		Born To Protect Security Services	R31 092 789,60		
		Potlako Security & Cleaning Services CC	R26 658 417,60		
		Tshireletso Professional Services CC	R12 177 754,80		
		Guard 4 Sure Security Services	R23 910 205,68		
		Ally's Counter Force Security	R10 036 256,88		
		Magic Security	R7 843 200,00		
GT/GDH/031/2014	Security services for Different Institutions	Ally's Counter Force Security	R15 998 541,36	2014-10-01	24 Months
		SOS Protec Sure National Division	R16 703 604,24		
		Jackcliffy Trading	R8 631 280,56		
		Manelisi Security Services	R1 829 714,88		
		Rise Security Services	R14 670 985,20		
		Mfanyana Trading Enterprise	R8 200 200,48		
		Zabalaza General Business	R9 259 104,00		
		Vimba Group Holdings (Pty) Ltd	R2 176 134,96		
		Palesa & Associates	R9 691 675,68		
		Tshireletso Professional Services CC	R12 233 276,40		

WESTERN CAPE GOVERNMENT: DEPARTMENT OF HUMAN SETTLEMENTS

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	DATE AWARDED	B-BBEE LEVEL OF CONTRIBUTION AND PREFERENCE POINTS CLAIMED
HS 02/2014/2015	The appointment of a service provider for the Development of a Knowledge Management (KM) Strategy for the Western Cape: Department of Human Settlements. <i>Status: Awarded.</i> <i>Closing date: 2014-07-25</i> <i>Date advertised: 2014-07-04</i> <i>Method of procurement: Open Bid</i>	Pricewaterhouse-Coopers	R975 184,00	2014-10-22	LEVEL 2

**DEPARTMENT OF HEALTH
EAST GRIGUALAND AND USHER MEMORIAL HOSPITAL**

TENDER AWARDING

ZNQ NO.	DESCRIPTION	AWARDED COMPANY
243/14/15	-DP27- 20 MM reducing valve S* (PRESET AT 400 KPA). -SV 515 AS 40 MM 4.2-5.2 BAR B (SAFETY RELIEF TO BE SET AT 4.5 BERG -GAUGE PRESSURE 0- 600 GLYCERIN *S	Wilco Projects (pty) LTD
245/14/15	SERVICING: HOT WATER SYSTEM CIRCULATING PUMPS. SERVICING HOT WATER SYSTEM, HOT WATER CYLINDERS	Blue Collar Engineering
250/14/15	SERVICING: STEAM RETICULATIONS	Blue collar Engineering
237/14/15	-HIGH BACK CHAIR TWO PIECE SHELL STANDARD ARMS SWIVEL & TILT MECHANISM, GAS ADJUSTABLE NYLON BASE BLACK. -SAVER VISITORS ARMS CHAIRS CHAIR 4 LEGGED BLACK OPOXY STEEL.	Versatile Interiors
253/14/15	-GIRBAU HS 4022 WASHER EXTRACTOR MACHINE. -GIRBAU 4040 WASHER EXTRACTOR MACHINE.	Daystar Engineering (PTY) LTD
234/14/15	4 WAY CLUSTER WORKSTATION WITH MDF GLASS FUNCTION DESK BASED SCREENS. 3 DRAWER PEDESTAL OAK IN COLOUR	Regency Office Furniture c.c
252/14/15	REPAIRS: CISEL TUMBLE DRIER & SPEED QUEEN TUMBLE DRIER	Wilco Projects (PTY) LTD

247/14/15	UPGRADING OF DISTRIBUTION BOARD IN F-WARD	Wilco Projects (PTY) LTD
236/14/15	*DESK 1800 X 750MM 6 DRAWER OAK MELAMINE, 32 MM TOP THICKNESS END PANEL TOP DRAWER LOCK & SELF CLOSING. *DESK 1600 X 800 X 750MM WITH KEYBOARD PULLS OUT TRAY & CPU HOUSING.3 DRAWER. *OFFICE TABLE WITH 3 DRAWER MOBILE PEDESTAL	Regency Office Furniture c.c
244/14/15	*ANGLE IRON 2 METER LENGTH *METAL SHELVES 920 X 450 MM *METAL CORNER BRACKETS *BOLTS & NUTS 15MM X 5M	
254/14/15	KITCHEN EXTRACT CONOPY WITH MOTOR	Wilco Projects (PTY) LTD
248/14/15	SERVICING: HOT WATER SYSTEM	
251/14/15	SERVICING MEDICAL AIR POINTS (OXYGEN & SUCTION POINTS)	Wilco Projects (PTY) LTD

Enquiries : Mr. Lwazi Doko
E-mail : Zinhle.ngcobo@kznhealth.gov.za
Tel 039 797 8128/8121
Fax : 039 797 8162/ 086 624 2805

SITA

B. Bids Award

Bid number	Descriptions	Awarded Bidder
RFB 1135/2013	Bid to acquire the services of a panel of preferred PRINCE2 Project Management Methodology accredited training service providers (one per province) to provide APMG-International accredited PRINCE2 training and certification to SITA Project Management resources, for a period of three years on an as-and-when the need arise basis	PM Academy (Pty) Ltd
RFB 1169/2013	Appointment of a service provider to provide a digital signature solutions for a period of 60 months, subject to the successful completion of a two (02) month pilot at three (03) sites	Enterprise Content Management Solutions (Pty) Ltd (Waymark)
RFB 1185/2013	Provision of SAP application maintenance and support services for the Department of Labour for A period of three (03) years.	Dimension Data (Pty) Ltd
RFB 1195/2014	Development and delivery of a performance management capacity building programme.	Epi-Use (Pty) Ltd

DEPARTMENT OF PUBLIC WORKS: POLOKWANE REGIONAL OFFICE

BID NUMBER	PROJECT OR SERVICE DESCRIPTION	DATE AWARDED	CONTRACTOR OR SERVICE PROVIDER	CONTRACT AMOUNT
PLK14/10	Rehabilitation Project: Refurbishment/Upgrading of Old Sekgosese Magistrate Office	2014/05/13	Saks Electrical & Construction Services	R 805 733.00
PLK14/26	Mopani Area: Servicing, preventative maintenance and repair of all kitchen equipment for 24 months	2014/05/22	Blessed Engineering Solutions	R 4 079 979.06
PLK14/27	Vhembe Area: Servicing, preventative maintenance and repair of all kitchen equipment for 24 months	2014/05/22	Blessed Engineering Solutions	R 3 873 585.48
PLK14/43	Vhembe Area: Preventative maintenance, repairs of air conditioners, cold/freezer rooms, plant rooms and ice machines for twenty four months	2014/06/10	Blessed Engineering Solutions	R 4 205 157.90
PLK14/44	Mopani Area: Preventative maintenance, repairs of air conditioners, cold/freezer rooms, plant rooms and ice machines for twenty four months	2014/06/10	Blessed Engineering Solutions	R 5 499 901.50
PLK14/12	Preventative and corrective maintenance of standby generators for 24 months in Vhembe Area	2014/06/12	Cool Breeze Airconditioning & Refrigeration cc	R 4 829 712.60
PLK14/25	Polokwane SAPS: Maintenance of civil, electrical, structural and mechanical elements of the station: Appointment of quantity surveying service	2014/06/11	SRSQS Quantity Surveyors (Pty) Ltd	R 224 492.31

PLK14/46	Bolobedu SAPS: Upgrading of police station and construction of additional accommodation: Appointment of Civil Engineer	2014/06/11	Shumba Engineering Services	R 1 247 120.83
PLK14/45	Elandskraal SAPS: Construction of a new police station with single and married quarters	2014/08/05	Maunga Projects cc	R 33 554 528.92
PLK14/38	Tolwe SAPS: Construction of new CSC, cell block, married quarters and renovations at a Police Station	20/08/2014	Moreteng Investments cc	R 39 804 992.97
PLK14/41	Servicing and repair of handheld fire fighting equipment for 24 months in Capricorn and Sekhukhune Area	2014/08/28	Fire check (Pty) Ltd	R 614 916.00
PLK14/42	Servicing and repair of handheld fire fighting equipment for 24 months in Waterberg Area	2014/08/28	Fire check (Pty) Ltd	R 657 865.50
PLK14/59	Preventative maintenance and repairs of air conditioning and refrigeration equipment for 24 months in Waterberg Area	2014/09/16	Musan Trading Enterprise cc	4 893 756.00

WESTERN CAPE GOVERNMENT

BID NO.	ITEM DESCRIPTION	AWARDED TO	BBBEE	PRICE
LG 01/2014/2015	THE APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP A SHARED SERVICE MODEL AND BUSINESS OPERATIONS STRATEGY FOR A PLANNING SHARED SERVICES IN THE WEST COAST- AND CENTRAL KAROO DISTRICTS AND RISK MANAGEMENT SHARED SERVICES IN THE OVERBERG DISTRICT.	IGNITE ADVISORY SERVICES (PTY) LTD.	LEVEL 4	R893 495.52
LG 04/2014/2015	THE APPOINTMENT OF A TRAVEL MANAGEMENT AGENCY TO PROVIDE A COMPREHENSIVE TRAVEL MANAGEMENT SERVICE TO THE DEPARTMENT OF LOCAL GOVERNMENT FOR A TWO (2) YEAR PERIOD.	TRAVEL WITH FLAIR CAPE TOWN (PTY) LTD.	LEVEL 1	AS BELOW SCHEDULE
		Proportion (a)	Cost (b)	Comparative Price (a) X (b)
Air Travel	Domestic	80%	114.00	91.20
	International	5%	300.00	15.00
	Flight changes - change of travel dates/times	5%	57.00	2.85
	Flight changes - change of legs to travel		57.00	-
	Flight changes - name change to ticket	5%	57.00	2.85
	Cancellation Cost	5%	-	-

	TOTAL COMPARATIVE AIR TRAVEL PRICE			111.90
Accommodation	Domestic	80%	96.90	77.52
	International	5%	85.00	4.25
	Accommodation Changes - changes to dates, name changes and any other changes	5%	57.00	2.85
	Cancellations	5%	-	-
	TOTAL COMPARATIVE ACCOMMODATION PRICE			84.62
Car/Vehicle Rental	Domestic	80%	96.90	77.52
	International	5%	85.00	4.25
	Changes, including name changes, additional drivers etc.	10%	57.00	5.70
	Cancellations	5%	-	-
	TOTAL COMPARATIVE CAR RENTAL PRICE			87.47
Transfers/Shuttle Services	Domestic	80%	57.00	45.60
	International	5%	50.00	2.50
	Changes, including name changes, additional passengers etc.	10%	57.00	5.70
	Cancellations	5%	-	-
	TOTAL COMPARATIVE SHUTTLE PRICE			53.80
Additional / Support Services	After-Hours Services	60%	171.00	102.60

	Visas		20%	171.00	34.20
	Other Services, e.g. insurance		20%	267.90	53.58
	TOTAL COMPARATIVE ADDITIONAL SERVICES PRICE				190.38
Conferencing/Workshops	Domestic Conferences		90%	31.50	28.35
	Cancellation		10%	-	-
	TOTAL COMPARATIVE CONFERENCING PRICE				28.35
LG 09/2014/2015	THE APPOINTMENT OF A SPECIALIST CONSULTING SERVICES FOR THE DEVELOPMENT OF ELECTRICAL DISTRIBUTION NETWORK PLANS FOR TWO (2) MUNICIPALITIES IN THE WESTERN CAPE PROVINCE.	ROYAL HASKONING DHV		LEVEL 2	R666 913.69

DEPARTMENT OF HOME AFFAIRS

BIDS AWARDED

BID NUMBER	DESCRIPTION	SUCCESSFUL BIDDER	BBBEE CONTRIBUTION POINTS
DHA07-2014	Provision of physical security services in Eastern Cape	TNG Security	10 points (level 1)
DHA07-2014	Provision of physical security services in Free State	Khuselani Security	9 points (level 2)
DHA07-2014	Provision of physical security services in Gauteng	Khuselani Security	9 points (level 2)
DHA07-2014	Provision of physical security services in Limpopo	Khuselani Security	9 points (level 2)
DHA07-2014	Provision of physical security services in Mpumalanga	TNG Security	10 points (level 1)
DHA07-2014	Provision of physical security services in Northern Cape	Khuselani Security	9 points (level 2)
DHA07-2014	Provision of physical security services in North West	Khuselani Security	9 points (level 2)

DEPARTMENT OF HOME AFFAIRS

BIDS AWARDED

BID NUMBER	DESCRIPTION	SUCCESSFUL BIDDER	BBBEE CONTRIBUTION POINTS
DHA04-2014	Deportation of illegal immigrants by road in Free State, Gauteng, Limpopo and Northern Cape	Maxi Bus CC	10 points (level 1)
DHA04-2014	Deportation of illegal immigrants by road in Mpumalanga	MyBoet General Trading	8 points (level 3)
DHA04-2014	Deportation of illegal immigrants by road in Eastern Cape, Kwazulu- Natal and Western Cape	Stabus Tours CC	8 points (level 3)
DHA04-2014	Deportation of illegal immigrants by road in Free State, Gauteng, Limpopo and Northern Cape	Tlhago Nature Travellers CC	8 points (level 3)

D. TENDER INVITATIONS CANCELLED**KWAZULU-NATAL: DEPARTMENT OF HEALTH: AMAJUBA DISTRICT OFFICE**

Bid No.: **ZNQ 004/14/15**
Description: Brazier Bin size 305 mm x 305 mm.
Bid No.: **ZNQ 082/14/15**
Description: Skull saw hand piece.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NEWCASTLE PROVINCIAL HOSPITAL

Quotation No.: **ZNQ 477/14**
Supply/Service: PPE wrap-around aprons sizes:
 XX-Large 30 units
 XXX-Large 12 Units
 Small 25 Units
 Medium 50 Units
 Large 50 units
 X-Large 40 Units
Colours: Pink, Blue, Green
 100% Cotton.

WESTERN CAPE GOVERNMENT: DEPARTMENT OF HEALTH

Bid No.: **WCDOH 524/2014**
Description: Rendering of a security service at Eden, Central Karoo, West Coast, Cape Winelands and Overberg Districts for Department of Health, Western Cape Government for a three (3) year period.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MANGUZI HOSPITAL

Quotation No.: **ZNQ 612/2014-2015**
Supply/Service: Servicing to compressed air, vacuum and oxygen/nitrous oxide plants.
Closing date: 5 November 2014.
Quantity: Once.
Quotation number: ZNQ612/14-15
Closing time: 11:00.
Contact person: Ms B. P. Thwala, Tel. (035) 592-0150 ext. 212.

WINDYBROW AN AGENCY OF THE DEPARTMENT OF ARTS AND CULTURE

Bid No.: **WT 3/9/2014**
Description: Electrical and Mechanical Engineer: Windybrow.
Bid No.: **WT 4/9/2014**
Description: Fire Engineer: Windybrow.
Bid No.: **WT 5/9/2014**
Description: Occupational Health and Safety: Windybrow.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLABISA HOSPITAL/SUPPLY CHAIN

ZNQ No.: **ZNQ 182-14/15HL**
Item description: Bandage Elastoplast/Tensoplast stretched size 75 mm x 4,5 m.
ZNQ No.: **ZNQ 329-14/15HL**
Item description: Black shoes.

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

Contract No.: **C265/2022/S/1**
Description: Construction of New Local Road—Nkwene Road
Grade: 3CE.
Contract No.: **C265/2023/S/1**
Description: Construction of New Local Road—Noogoma Road (L1534)
Grade: 3CE.
Contract No.: **C266/2078/S/1**
Description: Construction of New Local Road—Vuthela Road
Grade: 3CE.
Contract No.: **C266/2080/S/1**
Description: Construction of New Local Road—Ezikhumbeni Road
Grade: 3CE.
Contract No.: **C266/2081/S/1**
Description: Construction of New Local Road—Malangana Road
Grade: 3CE.
Contract No.: **C266/2082/S/1**
Description: Construction of New Local Road—Dlebe Road

Grade: 3CE.
 Contract No.: **C266/2079/S/1**
 Description: Construction of New Local Road—Zishozi Road
 Grade: 2CE.

GAUTENG: DEPARTMENT OF FINANCE

Tender No.: **GT/GDF/164/2014**
 Description: Courier services.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

ZNQ No.: **636/03/13**
 Description: Ophthalmic cautery x 15 boxes (box of 10).
 Enquiries: Miss M. Vilakazi, Tel. (033) 395-4569.
 ZNQ No.: **396/10/13**
 Description: Orthopaedic bandage 10 cm x 3 m x 160 dozen.
 Enquiries: Miss M. Vilakazi, Tel. (033) 395-4569.
 ZNQ No.: **566/01/12**
 Description: PVP-1 non-adherent dressing 9,5 cm x 9,5 cm x 45 boxes (box of 50).
 Enquiries: Miss M. Vilakazi, Tel. (033) 395-4569.
 ZNQ No.: **69/05/14**
 Description: Bandage elastoplast porous 25 mm x 3 m x 240 dozen.
 Enquiries: Miss M. Vilakazi, Tel. (033) 395-4569.
 ZNQ No.: **281/09/14**
 Description: Supply and install curtains (female wards) as per spec.
 Enquiries: Miss M. Vilakazi, Tel. (033) 395-4569.
 ZNQ No.: **288/09/14**
 Description: Supply and install curtains (Paediatric wards) as per spec.
 Enquiries: Miss M. Vilakazi, Tel. (033) 395-4569.
 ZNQ No.: **280/09/14**
 Description: Supply and install curtains (Male wards) as per spec.
 Enquiries: Miss M. Vilakazi, Tel. (033) 395-4569.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

Quotation No.: **ZNQ 651/14/15-H (Mseleni Hospital)**
 Supply/Service: 444 x Dress pink short sleeves (various sizes).

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

Tender No.: **ZNQ 1114/14/15**
 Description: 500 Boxes, gloves latex powder free, size: 7,0 (Box/50).
 Tender No.: **ZNQ 1115/14/15**
 Description: 500 Boxes, gloves latex powder free, size: 7,5 (Box/50).
 Tender No.: **ZNQ 1340/14/15**
 Description: 8 200 Units, sets admin—A—Flow I.V. (Regulator).
 Tender No.: **ZNQ 1341/14/15**
 Description: 12 000 Pkts, swabs gauze unsterile, 100 mm x 100 mm x 8 ply (Pkt/100).

KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL

Bid No.: **ZNB 44-14/15**
 Supply: Reynell Language Development.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ORTHOPAEDIC SERVICES: WENTWORTH HOSPITAL

Quotation No.: **ZNQ 227 of 2014/15**
 Quotation No.: **ZNQ 238 of 2014/15**

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ADDINGTON HOSPITAL

Bid No.: **ZNQ 787, 791, 793, 794, 795, 807, 801/14-15**
 Note: Quotes exceeded 60 days.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST. AIDANS MISSION REGIONAL HOSPITAL

Bid No.: **ZNQ 166/2014**

NATIONAL HEALTH LABORATORY SERVICE

Bid No.: —
 Description: Renovations to Ngwelezana Laboratory: NHLS.
 Bid No.: **RFB 063/13/14**
 Description: Provision of printing and postal services to the NHLS for a period of three (3) years.

- Bid No.:* **RFB 054/13/14**
Description: Placement of a 8 lane online dispensing unit and sealer at DMP Laboratory, NHLS, for a period of three (3) years.
- Bid No.:* **RFB 071/13/14**
Description: Provision of e-mail consolidation tender for a period of three (3) years.
- Bid No.:* **RFB 011/14/15**
Description: Provision of a primary supplier for Oracle, Information Technology (IT) contracted services and resources to be rendered to the NHLS for a period of three (3) years.

KWAZULU-NATAL: AGRIBUSINESS DEVELOPMENT AGENCY

- Tender No.:* **ADAB 04/2014**
Description: Contracting of a service provider to supply, deliver, licence and maintain an 8 ton refrigerated ruck for Ma'Ande Investments.
- Contact person:* Linda Dladla, Tel. (033) 347-8600.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

WITHDRAWAL

Description : ZNQ NO :	12mm xcell optical bladeless trocars with stability sleeves 10mm long B12 LT 4830/11/13
Description : ZNQ NO :	Supply materials, remove and replace all the broken and cracked window panes and glass louvers in the areas of the hospital as per spec 1970/07/14
Description : ZNQ NO :	Bone marrow biopsy needle 13 gauge and length 70mm, ergonomic handle, additional extraction cannulas, remover guide and luer lock connection for syringe. 7996/03/14
Description : ZNQ NO :	XCELL 5mm optical universal trocarstability sleeve CB5LT 5783/01/14
Description : ZNQ NO :	Plain cotton gauze roll 90cm x 100m x 4ply, non-sterile 1789/07/13
Description : ZNQ NO :	Green cotton gauze swabs plain non-sterile 10cm x 10cm x 8 ply 522/05/14
Description : ZNQ NO :	Deltacast elite 12.5mm – (6 Boxes per month) 7523/02/14
Description : ZNQ NO :	Supply, install and connect 380V pump & motor at Diesel transfer station 1729/07/14
Description : ZNQ NO :	Endoscopic Linear Cutter, 45 bilateral articulating, 45mm staple line, 340mm shaft length, single use (must be compatible with 45mm reloads in stock at Greys Hospital) 823/05/14
Description : ZNQ NO :	18 G Seldinger needles – for 6 months contract 4062/10/13
Description : ZNQ NO :	3ml Syringes without luer lock 7500/02/14
Description : ZNQ NO :	Gloves powder- free textured, ambidextrous latex 7662/02/14
Description : ZNQ NO :	Syringe Medical heparinized arterial blood collection 3ml 2710/08/13
Description : ZNQ NO :	7F Peel away sheath, 9F Peel away sheath 4165/10/13
Description : ZNQ NO :	Draina S Large post operative ostomy pouch with top end, skin protector 100mm – 100mm 1843/07/14
Description : ZNQ NO :	15cm mini bore ext set with CLC & Luer slip (peadiatric) 7992/03/14
Description : ZNQ NO :	Nco 96 Neonatal IN Line Clear Fluid Filler 1818/07/14
Description : ZNQ NO :	Supply non- slip skid pads for inside all hospital baths. 2269/7/14
Description : ZNQ NO :	Potts Smith 25cm long 1 X 2 Teeth (Large Rat Tooth Forcep) 705/05/14
Description : ZNQ NO :	Anal Retractor distending speculum with holder 1727/07/13

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

- ZNQ: PSH 52/1415
Supply/Service: Laparoscopic Clip Applier (Endoclip)
Contact Person: Mr. R. Goberdan – Telephone: 039 – 688 6129
E-mail: heather.roetz@kznhealth.gov.za
- ZNQ: PSH 163/1415
Supply/Service: Repairs and Servicing of Towa Cash Register
Contact Person: Mr. R. Goberdan – Telephone: 039 – 688 6129
E-mail: heather.roetz@kznhealth.gov.za
- ZNQ: PSH 23/1415
Supply/Service: Stainless Steel Wall Mounted Rub Dispensors
Contact Person: Mr. R. Goberdan – Telephone: 039 – 688 6129
E-mail: heather.roetz@kznhealth.gov.za
- ZNQ: PSH 63/1415
Supply/Service: Medication Double Glass Door Fridges
Contact Person: Mr. R. Goberdan – Telephone: 039 – 688 6129
E-mail: heather.roetz@kznhealth.gov.za
- ZNQ: PSH 144/14
Supply/Service: Sets Extension Loop Connector Needles
Contact Person: Mr. R. Goberdan – Telephone: 039 – 688 6129
E-mail: heather.roetz@kznhealth.gov.za
- ZNQ: PSH 118/1415
Supply/Service: Oxygen Sensors for Drager Ref No. 6850930-17
Contact Person: Mr. R. Goberdan – Telephone: 039 – 688 6129
E-mail: heather.roetz@kznhealth.gov.za
- ZNQ: PSH 133/1415
Supply/Service: Sengstaken Catheter
Contact Person: Mr. R. Goberdan – Telephone: 039 – 688 6129
E-mail: heather.roetz@kznhealth.gov.za
- ZNQ: PSH 146/1415
Supply/Service: Flotraq Ref MHD 8R
Contact Person: Mr. R. Goberdan – Telephone: 039 – 688 6129
E-mail: heather.roetz@kznhealth.gov.za
- ZNQ: PSH 101/1415
Supply/Service: Servicing of Towa Cash Register
Contact Person: Mr. R. Goberdan – Telephone: 039 – 688 6129
E-mail: heather.roetz@kznhealth.gov.za
- ZNQ: PSH 100/1415
Supply/Service: Flotrac Sensors for Vigileo Monitor
Contact Person: Mr. R. Goberdan – Telephone: 039 – 688 6129
E-mail: heather.roetz@kznhealth.gov.za
- ZNQ: PSH 119/1415
Supply/Service: Renewal of Contract – Removal of Recycable Paper and Card Board
Contact Person: Mr. R. Goberdan – Telephone: 039 – 688 6129
E-mail: heather.roetz@kznhealth.gov.za
- ZNQ: PSH 153/1415
Supply/Service: Full Body Blankets Adult and Peads for Warm Touch Machine
Contact Person: Mr. R. Goberdan – Telephone: 039 – 688 6129
E-mail: heather.roetz@kznhealth.gov.za

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

BID NUMBER	PROJECT OR SERVICE DESCRIPTION
PLK13/02	Polokwane: Procurement of office accommodation at a total space of 4953.75m ² with lockable parking bays for a period of 5 years: Department of Rural Development and Land Reform: Deeds Registry
PLK13/38	Greater Tubatse: Procurement of an office accommodation at a total space of 107.52m ² with 2 parking bays: Disaster Help Desk: Department of Rural Development and Land Reform
PLK13/86	Phalaborwa 5 Special Forces Regiment: Replacement of fuel tanks and pumps with bigger capacity
PLK13/102	Service and repair of handheld fire fighting equipment for 24 Months in Capricorn and Sekhukhune Area

PLK13/103	Service and repair of handheld fire fighting equipment for 24 Months in Waterberg Area
PLK14/07	Preventative maintenance and repairs of air conditioning and refrigeration equipment for 24 months in Waterberg Area
PLK14/09	Tzaneen Procurement of an office accommodation at a total space of 537.47m ² with 25 parking bays for a period of 5 years on behalf of Department of Rural Development and Land Reform
PLK14/15	Makhado AFB: Service and repair of fire protection and monitoring for 2 years: Appointment of Mechanical Engineering Service
PLK14/16	Lebowakgomo: Construction of a new labour centre: Appointment of Mechanical Engineering Service
PLK14/17	Lebowakgomo: Construction of a new labour centre: Appointment of Structural Engineering Service
PLK14/18	Lebowakgomo: Construction of a new labour centre: Appointment of Mechanical Engineering Service
PLK14/19	Lebowakgomo: Construction of a new labour centre: Appointment of Civil Engineering Service
PLK14/20	Lebowakgomo: Construction of a new labour centre: Appointment of Architectural Services
PLK14/21	Lebowakgomo: Construction of a new labour centre: Appointment of Electrical Engineering Service
PLK14/22	Lebowakgomo: Construction of a new labour centre: Appointment of Quantity Surveying Service
PLK14/29	Greater Giyani: Procurement of an office accommodation at a total space of 537.47m ² with 25 parking bays for a period of 5 years on behalf of Department of Rural Development and Land Reform
PLK14/32	Thulamela: Procurement of an office accommodation at a total space of 537.47m ² with 25 parking bays for a period of 5 years on behalf of Department of Rural Development and Land Reform
PLK14/33	Capricorn: Procurement of an office accommodation at a total space of 537.47m ² with 25 parking bays for a period of 5 years on behalf of Department of Rural Development and Land Reform

PLK14/39	Vuwani SAPS: Project 5 Star: Upgrading of police station and construction of additional offices
PLK14/40	Phalaborwa 5 Special Forces Regiment: Replacement of fuel tanks and pumps with bigger capacity
PLK14/52	Tzaneen Labour Centre Building: Rehabilitation of existing building: SAPS
PLK14/55	Lephalale: Procurement of an office accommodation at a total space of 537.47m ² with 25 parking bays for a period of 5 years on behalf of Department of Rural Development and Land Reform
PLK14/56	Blouberg: Procurement of an office accommodation at a total space of 537.47m ² with 25 parking bays for a period of 5 years on behalf of Department of Rural Development and Land Reform
PLK14/62	Groblersdal: Procurement of an office accommodation at a total space of 180.88m ² with 8 parking bays for a period of 5 years on behalf of Department of Rural Development and Land Reform
PLK14/63	Tzaneen Procurement of an office accommodation at a total space of 537.47m ² with 25 parking bays for a period of 5 years on behalf of Department of Rural Development and Land Reform
PLK14/65	Modimolle: Procurement of an office accommodation at a total space of 537.47m ² with 25 parking bays for a period of 5 years on behalf of Department of Rural Development and Land Reform

E. ERRATUM

MINTEK**Tender No. MTK07/2014**

Description: Supply of Carbon and Sulphur Analyser: Randburg, Gauteng Province.
Amendment: Submission date has been amended to Friday, 14 November 2014 at 12:00 noon.
Note: Mintek would like to apologise for any inconvenience caused.

MINTEK**Tender No. MTK13/2014**

Description: Rehabilitation of abandoned asbestos mine: Klipriver, KwaZulu-Natal Province.
Amendment: Submission date has been amended to 14 November 2014 at 12:00 noon.
Compulsory site visit: Meet opposite SAPS, Topham Street, Pomeroy, 5 November 2014 at 12:00 noon. GPS: 28° 33'05"S 30° 25'19"E KwaZulu-Natal Province.
Note: Mintek would like to apologise for any inconvenience caused.

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

**Any complaints on the State Bidding system can be lodged with the Public Protector,
ADV. THULI MANDONSELA
at the following address:
Private Bag X677,
Pretoria, 0001.
Tel: (012) 366-7000**

ANNEXURE 1

ADDRESS LIST

- 1** National Treasury: Contract Management:
For collection and submission of bid documents: The Chief Director: Contract Management, Tender Information Centre, 240 Madiba Street (old Vermeulen Street), situated on Ground Floor behind ABSA Bank, corner Thabo Sehume (old Andries Street) and Madiba (old Vermeulen) Streets, Pretoria.
Enquiries: Tel.: (012) 315-5858.
Postal address: Private Bag X115, Pretoria, 0001.
Office hours: 07:30–16:00, Monday to Friday (except public holidays).
Electronic bid access: Bids can be downloaded on www.treasury.gov.za
NB: Tender box is accessible 24 hours.
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001; or corner of Bosman and Madiba (Vermeulen) Streets, Central Government Office Building, Room 121, Pretoria. (Entrance: Church Street.)
Enquiries: Ms Kgadi Mphela, Tel. (012) 406-1861 **Office hours:** 07:30–12:45 and 13:30–15:30
Ms Pearl Mkansi, Tel. (012) 406-1862 Mondays to Fridays
Ms Matshidiso Gaba, Tel. (012) 406-1863
Ms Tholakele Mthembu, Tel. (012) 406-1867
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton, E-mail: riana.mouton@dpw.gov.za **Office hours:** 07:30–12:45 and 13:30–15:30
Mr S. Hobongwana Mondays to Fridays
Tel. (021) 402-2076/7, Fax (021) 419-6086
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
C. Majozi
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: Mr D. J. van Niekerk/Mrs M. Montse/ **Office hours:** 07:30–12:45 and 13:30–15:30
Ms K. Mogatusi/Mr T. Makitle Mondays to Fridays
Tel: (051) 400-8742/8747/8853/8743
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.
Enquiries: Mr L. M. Mokone **Office hours:** 07:30–16:00
Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays
Ms R. K. Ramavhoya
Tel. (011) 713-6044, Fax (011) 403-8757
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00
Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Ms M. Carolus/Mr PN. Blouw **Office hours:** 08h00–12h45 and 13:30–15:30
Tel: (041) 408-2035/2033/2076 Mondays to Fridays
Fax: (041) 487-2209/484-4919
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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.
Enquiries: N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30
Tel. (047) 502-7076 Mondays to Fridays

- 13** Department of National Health, Civitas Building, c/o Struben and Andries Streets, Pretoria, 0002; or Private Bag X828, Pretoria, 0001; or deposited in the tender box at Civitas Building, c/o Struben and Andries Streets, Pretoria.
- Enquiries:** Mr Lethogonolo Makhafola
Tel. (012) 395-8935, Fax (012) 395-9044
E-mail: makhal@health.gov.za
- 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.
- Enquiries:** See tender description
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 63** National Department of Public Works, 251 Nana Sita (Skinner) Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room G014, at the counter.
- Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.**
- Enquiries:** See tender description
- Office hours:** 7:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 95** Department of Water Affairs, cnr Francis Baard (formerly Schoeman) and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- NB: Bids obtainable from 157 Francis Baard (formerly Schoeman) Street, Zwamadaka Building, Ground Floor, Pretoria, 0002.**
- Enquiries:** Mr Khomotjo Kaaka, Tel. (012) 366-8366
Mr Syabonga Ngidi, Tel. (012) 336-6611
Mr Jacob Gwadaba, Tel. (012) 336-7240
Mrs Zelda Phiri, Tel. (012) 336-7954
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 95A** 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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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127; Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, East Wing, Room 5114.
- Prospective tenderers can come and collect tender documents themselves or can request it by fax.**
- Enquiries:** See tender description
- Obtainable from:** PAC II Kola/PAC II Muthula,
Tel. (012) 841-7551/7204. Fax. (012) 841-7071
- Deliver to:** Mr B. Muthula/Miss J. Kola,
Tel. (012) 841-7459/7679. Fax. (012) 841-7071
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 110A** SA Police Service, 117 Cresswell Road, Silverton, 0127; Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5145.
- Prospective tenderers can come and collect tender documents themselves or can request it by fax.**
- Enquiries:** Capt. Paul,
Tel. (012) 841-7130, Fax. (012) 841-7071
- Office hours:** 08:00–15:30
Mondays to Fridays
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- 113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, 1200.
- Enquiries:** See tender description
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 159** The Area Manager: Correctional Services: Douglas, Prieska Street, Douglas, or Private Bag X1, Douglas, 8730; or handed in at Correctional Services, Logistics, Douglas.
- Enquiries:** Mr J. C. Kasper/Mrs J. van Wyk
Tel. (053) 298-8123/(053) 298-8129
Fax (053) 298-8120
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 161** The Area Manager: Correctional Services: Dwarsrivier, R43, De Liefde Road, Wolseley, 6830; or Private Bag X3, Wolseley, 6830; or handed in at the main gate, Dwarsrivier Prison.
- Enquiries:** See tender description
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays

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- 231** The Area Manager: Correctional Services: Robertson, Van Oudtshoorn Street, Robertson, or Private Bag X603, Robertson, 6705; or handed in at Correctional Services, Logistics, Robertson.
- Enquiries:** See tender description **Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 250** The Area Manager: Warmbokkeveld Correctional Centre: Private Bag X39, Ceres, 6835.
- Enquiries:** Me S. A. Willemse **Office hours:** 07:30–12:00 and 13:00–15:45
Tel. (023) 312-3170, Fax (023) 316-1734 Mondays to Fridays
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- 256** The Area Manager: Correctional Services: Breede River Management Area, Durban Street, Worcester, or Private Bag X3057, Worcester, 6850; or handed in at Correctional Services, Logistics, Worcester.
- Enquiries:** See tender description **Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 300** Western Cape Government: Provincial Public Works, Ground Floor, cnr Loop and Dorp Streets, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Mr J. Benjamin/Ms N. Nabe **Office hours:** 11:00–15:00 (Mondays)
Tel: (021) 483-4604/8756 08:00–15:00 (Tuesdays to Thursdays)
Fax: (021) 483-2488 08:00–12:00 (Fridays)
-
- 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 **Office hours:** 07:00–13:00 and 13:30–15:30
Gavin.Craul@westerncape.gov.za Mondays to Fridays
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
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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 **Office hours:** 07:30–15:30
Tel. (011) 689-6416/6058, Fax (011) 355-2300 Mondays to Fridays
E-mail: Tender.admin@gauteng.gov.za
Website: www.finance.gpg.gov.za
Go to Economic Opportunities and select
tenders (free download of tenders)
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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 **Office hours:** 07:00–12:45 and 13:30–16:00
Fax (018) 384-1386 Mondays to Fridays
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- 349** Western Cape Government: Provincial Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
- Enquiries:** M. Jansen **Office hours:** 07:45–13:00 and 13:45–16:00
Tel. (044) 874-2422, Fax (044) 874-2420 Mondays to Fridays
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- 352** Western Cape Government: Provincial Public Works, Private Bag X9078, Cape Town, 8000; or deposited in the tender box on the Ground Floor, corner of Loop and Dorp Streets, Cape Town, 8000.
- Enquiries:** Mr J. Benjamin/Ms N. Nabe/Mr C. Cairns/Ms K. Kock **Office hours:** 08:00–12:00 and 13:30–15:00
Tel: (021) 483-4604/5494/5240/8756 Mondays to Fridays
Fax: (021) 483-2488
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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Defence Materiel Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown, Attention: Tender Office.
- Enquiries:** See tender description **Office hours:** 07:30–12:45 and 13:30–15:45
Mondays to Fridays
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- 371** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.
- No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.**
- NB:** Bidders to phone in advance to collect the bid documents.
- Enquiries:** Captain M. J. Sole
Tel: (012) 684-2356,
Fax: (012) 684-2442
- Office hours:** 08:00–12:45 and 13:30–15:30
Mondays to Fridays
- Bid payments:** 08h00 to 12h00 *only*
No payments accepted on Fridays
Only cash and exact amount please
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- 415** Western Cape: Department of Education, Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.
- Enquiries:** Ms P. L. Jacobs/Ms L. K. Schaffers
Tel. (021) 467-2043/(021) 467-2805
Fax. (021) 467-2810
- Office hours:** 08:00–12:00 and 13:30–15:30
Mondays to Fridays
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- 488** Provincial Administration: Western Cape: Head: Department of Cultural Affairs and Sport, Protea Assurance Building, 6th Floor, Greenmarket Square, Cape Town, 8001, or Private Bag X9067, Cape Town, 8000; or deposited in the tender box at Ground Floor (Foyer), Protea Assurance Building, Green Market Square, Cape Town.
- Bidding enquiries and documents:** Ms Jennifer Williams
Tel. (021) 483-9738, Fax (021) 086 233 4216
- Office hours:** 07:45–12:30 and 13:00–16:00
Mondays to Fridays
- Specification enquiries:** Ms M. Petersen, Tel. (021) 483-9651
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- 517** South African National Biodiversity Institute, 2 Cussonia Avenue, Brummeria, Pretoria, 0001; or posted to Private Bag X101, Pretoria, 0001 (marked for the attention of: Manager: Supply Chain Management); or post or deliver to tender box Reception Area, 2 Cussonia Avenue, Brummeria, Pretoria (working hours). www.sanbi.org
- Enquiries:** See tender description
- Office hours:** 8:00–16:00
Mondays to Fridays
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer on the Ground Floor (map available on request), Main Entrance at the Provincial Building (under the Arches), corner of Dorp and Keerom Streets, (adjacent to Cape High Court), Cape Town, 8001.
- Enquiries:** See tender description
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 638** Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.
- Enquiries:** See tender description,
Fax (015) 297-6656/293-8051
- Office hours:** 08:00–12:00 and 13:00–15:00
Mondays to Fridays
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- 665** National Research Foundation (NRF), CSIR South Gate, Brummeria, Pretoria, 0001.
Tenders obtainable from: www.NRF.ac.za Click on Procurement.
- Bidding enquiries:** See tender description
Technical enquiries: See tender description
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- 715** Department of International Relations and Co-operation, OR Tambo Building, 460 Soutpansberg Road, Pretoria, Rietondale, 0084; or Private Bag X152, Pretoria, 0001 (Route LA21); or deposited in the tender box at OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria.
- Enquiries:** See tender description
Fax (012) 323-5842
- Office hours:** 08:00–12:45 and 13:30–16:00
Mondays to Fridays
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- 751** Statistics South Africa, De Bruyn Park Building, 170 Thabo Sehume (formerly Andries) Street, Pretoria; Private Bag X44, Pretoria, 0001; or hand delivered to tender box at Statistics South Africa, De Bruyn Park Building, 170 Thabo Sehume (formerly Andries) Street, Pretoria.
- Enquiries:** Bidoffice@statssa.gov.za
Tel. (012) 310-8940/8318/8944/8110
Tel: (012) 337-6373/6372, Fax (012) 310-8345
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays

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- 768** Department of Health, Projects Office, Kimberley Hospital Complex, Du Toitspan Road, Kimberley, 8301; Private Bag X5049, Kimberley, 8300; or deposited in the Tender Box, Reception Area at the James Exum Building.
Enquiries: Ms C. J. Cloete
 Tel. (053) 830-2110, Fax 086 590 7955
Office hours: 08:00–16:00
 Mondays to Fridays
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- 788** Department Sports Arts & Culture, 22 Abattoir Road, Ashburnham, Kimberley, 8300, or Private Bag X5004, Kimberley, 8300; or deposited in the bid box, 22 Abattoir Road, Ashburnham, Kimberley, 8301.
Enquiries: Carina Smith
 Tel. (053) 807-4613, Fax to E-mail 086 516 5694
 carinasmith@ncpg.gov.za
Office hours: 07:30–16:00
 Mondays to Fridays
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- 900** National Health Laboratory Service: Procurement. NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies must be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to nondyebo.maganedisa@nhls.ac.za or michelle.gerard@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.
Deliver bids to: Procurement Manager: NHLS.
 Tender box address: Reception, Modderfontein Road, Sandringham, Johannesburg (GPS co-ordinates: S26°07.892 E028°07.106).
 If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Ms P. Dabula: QA Manager on (011) 386-6147.
Enquiries: See tender description
Office hours: 09:00–15:00
 Mondays to Fridays
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- 910** South African Local Government Association (SALGA), 175 Corobay Avenue, Block B, cnr Corobay and Garsfontein Roads, Menlyn Corporate Park (P.O. Box 2094), Pretoria, 0001; or deposited in the tender box at reception area at above address.
Enquiries: See tender description
Office hours: 08:00–16:30
 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, 85 Bird Street, Stellenbosch, Tender Box Reception.
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: 09:00–13:00
 Mondays to Fridays
 (Except Public Holidays)
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- 998** Department of Infrastructure Development: Gauteng Province, Corner House Building, corner of Commissioner and Sauer Streets, 63 Fox Street, Marshalltown, 2107, or deposited in the tender box in the foyer of the Corner House Building, corner of Commissioner and Sauer Streets, 63 Fox Street, Marshalltown, 2107.
Enquiries: See tender description
Office hours: 08:30–15:00
 Mondays to Fridays
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- 1041** Gauteng Gambling Board, 125 Corlett Drive, Waverly, Johannesburg.
Enquiries: tenderenquiries@ggb.org.za
Office hours:
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- 1042** Small Enterprise Finance Agency (SEFA): SEFA Head Office, Eco Fusion 5, Block D, 1004 Teak Close, Witch-Hazel Avenue, Eco Park, Centurion.
Enquiries: Wendy Rakitla, Supply Chain Management
 Tel (012) 748-9704. *E-mail:* wendyr@sefa.org.za
 John Modise, Supply Chain Management
 Tel (012) 748-9718. *E-mail:* johnm@sefa.org.za
Office hours:
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- 1043** Tasima (Pty) Ltd, Procurement Department, Waterfall Park, off Bekker Road, Howick Close, Midrand.
Enquiries: Nwabisa Qubekile, Tel. (011) 266-2007.
E-mail: nwabisa.qubekile@tasima.co.za
Office hours:
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- 1044** National Lotteries Board, Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083.
Enquiries: Ms Penelope Soyingwa, Tel. (012) 432-1300/1414.
E-mail: Penelope@nlb.org.za
Office hours:
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**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

Closing times **PRIOR TO PUBLIC HOLIDAYS** for the

GOVERNMENT TENDER BULLETIN 2014

to reach the **GOVERNMENT PRINTER** as follows:

*The Tender Bulletin is published every week on **Friday**, and the closing time for the acceptance of tenders which have to appear in the Tender Bulletin on any particular Friday, is **15:00 on the preceding Friday**.*

*Should any Friday coincide with a public holiday, the date of publication of the Tender Bulletin and the closing time of the acceptance of notices will be **15:00 sharp on the following days**:*

- 13 March**, Thursday, for the issue of Thursday **20 March 2014**
- 20 March**, Thursday, for the issue of Friday, **28 March 2014**
- 10 April**, Thursday, for the issue of Thursday **17 April 2014**
- 16 April**, Wednesday, for the issue of Friday **25 April 2014**
- 23 April**, Wednesday, for the issue of Friday **2 May 2014**
- 12 June**, Thursday, for the issue of Thursday **20 June 2014**

NATIONAL TREASURY

CLOSING DATES OF BIDS/ADVERTISEMENT DATES BY NATIONAL TREASURY: CONTRACT MANAGEMENT OF BIDS OVER THE FESTIVE PERIOD

Last advertisement date for 2014:	5 December 2014 (for bids closing the week of 23 January 2015, advertisements to reach Government Printers on 28 November 2014)
Last closing date of bids for 2014:	12 December 2014 (advertised on 7 November 2014 and the advertisement must reach Government Printer on 31 October 2014)
First advertisement date for 2015:	16 January 2015 (Advertisements to reach Government Printers on 5 December 2014)
First closing date of bids for 2015:	16 February 2015

NOTE: NATIONAL TREASURY, 240 MADIBA STREET, PRETORIA: CONTRACT MANAGEMENT, TENDER INFORMATION CENTRE WILL BE CLOSED FROM 24 DECEMBER 2014 AT 10H00 TO 2 JANUARY 2015.

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

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