



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 593 Pretoria, 14 November 2014 **No. 2847**

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

*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

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# Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

## TENDER INQUIRIES

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

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

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

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

### HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

**\* Advertisement Section:**

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

**Placing and advertising of advertisements:**

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

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

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

**General:**

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

**FORM No. 1**  
**BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS**

**SUB CATEGORY** Supplies: ..... Services: ..... Disposals: .....

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO

**ADDRESS LIST**

**BIDS OBTAINABLE FROM:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

Enquiries: .....

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

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

**POST OR DELIVER BIDS TO:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

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

Enquiries: .....

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

**PLEASE INFORM US OF ANY CHANGES**

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

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

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

## INSTRUCTIONS

**Please note the following:**

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

### SUPPLIES

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

### SERVICES

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

### DISPOSALS

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

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

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



## **IMPORTANT NOTICE**

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

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

*AND*

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

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

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

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 192	

**SUPPLIES: GENERAL**

<p><b>Erratum:</b> Acquisition of office accommodation, measuring 2 267.05 m<sup>2</sup> and 1 700 m<sup>2</sup> open parking bay for Nelspruit: DOD. 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" data-bbox="150 658 718 712"> <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" data-bbox="150 801 718 1030"> <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. No site inspection. <i>Applicable functionality criteria:</i> <i>Location = 30%, Accessibility = 30% and Suitability = 40%.</i> Minimum functionality score to qualify for further evaluation is 50%. <b>Note:</b> Documents will be sold at a non-refundable deposit of R500,00 CASH per set. Bids obtainable from: 03/11/2014 from 07:45 to 12:45 and from 13:30 to 14:45</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	2014-12-03	113	113
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p><b>Erratum:</b> Acquisition of office accommodation, measuring 284,94 m<sup>2</sup> and 04 parking bay for Lydenburg SAPS: FCS. 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" data-bbox="150 1599 718 1653"> <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" data-bbox="150 1742 718 1971"> <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	Lydenburg	NST14/078	2014-12-03	113	113
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																												
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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 192																													
<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><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p>Bids obtainable from: 03/11/2014 from 07:45 to 12:45 and from 13:30 to 14:45</p>																																	
<p><b>Erratum:</b>            Acquisition of office accommodation, measuring 177 m<sup>2</sup> 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"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>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><b>Note:</b> Documents will be sold at a non-refundable deposit of R0,00 <u>CASH</u> per set.</p> <p>Bids obtainable from: 03/11/2014 from 07:45 to 12:45 and from 13:30 to 14:45</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	Barberton	NST14/079	2014-12-03	113	113				
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																																
<p>Supply and delivery of pivot irrigation.</p> <p><b>Note:</b> Compulsory site inspection will commence on following date and time:</p> <ul style="list-style-type: none"> <li>Item 1, Mthatha Agriculture Office on 01/12/2014 at 11h00</li> </ul>	Mthatha Correctional Centre	UMTB 9/2014	2014-12-12	653	653																												
<table border="0"> <thead> <tr> <th>Description</th> <th>Quantity</th> </tr> </thead> <tbody> <tr> <td>Proximate analyses of fish feed and fish fillets</td> <td>9 feeds</td> </tr> <tr> <td>• Protein, Solid, Protein (N x 6.25)</td> <td>9 feeds</td> </tr> <tr> <td>• Fat (ether extraction)</td> <td>9 feeds</td> </tr> <tr> <td>• Vitamin A, Solid, Vit A</td> <td>9 feeds</td> </tr> <tr> <td>• Vitamin B1 (Thiamin), Solid, Vit B1</td> <td>9 feeds</td> </tr> <tr> <td>• Vitamin B2 (Riboflavin), Solid, Vit B2</td> <td>9 feeds</td> </tr> <tr> <td>• Vitamin C, Solid, Vit C</td> <td>9 feeds</td> </tr> <tr> <td>• Vitamin E, Solid, Vit E</td> <td>9 feeds</td> </tr> <tr> <td>• Cysteine, solid, Cysteine</td> <td>9 feeds</td> </tr> <tr> <td>• Tryptophan, Solid, Tryptophan</td> <td>9 feeds</td> </tr> <tr> <td>• Amino Acids (17), Solid</td> <td>9 feeds</td> </tr> <tr> <td>• Fatty acid profile, Cis/trans analysis, Fatty</td> <td>9 feeds</td> </tr> <tr> <td>• Milling, Milling</td> <td>8 feeds</td> </tr> </tbody> </table>	Description	Quantity	Proximate analyses of fish feed and fish fillets	9 feeds	• Protein, Solid, Protein (N x 6.25)	9 feeds	• Fat (ether extraction)	9 feeds	• Vitamin A, Solid, Vit A	9 feeds	• Vitamin B1 (Thiamin), Solid, Vit B1	9 feeds	• Vitamin B2 (Riboflavin), Solid, Vit B2	9 feeds	• Vitamin C, Solid, Vit C	9 feeds	• Vitamin E, Solid, Vit E	9 feeds	• Cysteine, solid, Cysteine	9 feeds	• Tryptophan, Solid, Tryptophan	9 feeds	• Amino Acids (17), Solid	9 feeds	• Fatty acid profile, Cis/trans analysis, Fatty	9 feeds	• Milling, Milling	8 feeds	Fisheries Branch	RFQ 00058	2014-11-21	565	565
Description	Quantity																																
Proximate analyses of fish feed and fish fillets	9 feeds																																
• Protein, Solid, Protein (N x 6.25)	9 feeds																																
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• Vitamin E, Solid, Vit E	9 feeds																																
• Cysteine, solid, Cysteine	9 feeds																																
• Tryptophan, Solid, Tryptophan	9 feeds																																
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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 192	
<ul style="list-style-type: none"> <li>• Freeze drying 7 feeds</li> <li>• Milling, Milling 7 feeds</li> <li>• Fat (ether extraction) 7 feeds</li> <li>• Fatty acid profile, Cis/trans analysis, fatty 7 feeds</li> </ul> <p><i>Technical enquiries:</i> Molatelo Madibana (021) 430-7018. <i>Administration enquiries:</i> Tumeka Ncobo, (021) 402-3382</p>					
<p>Supply and delivery of 1 x Manitou MHT 10120 Rough Terrain Telescopic Forklift for the Department of Defence. <i>Enquiries must be directed to:</i> Colonel N. Swart at (012) 671-6493 or Lieutenant Colonel U.L. Victor on (012) 671-6011/072 399 5870. <i>For completion of bid documents please contact:</i> Captain M.J. Sole during office hours at (012) 684-2356/2594.</p> <p><b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments are only received Monday to Thursday between 08h00 and 12h00</p>	Department of Defence Main Ordinance Sub Depot, Walmansthal, Pretoria	CPSC/B/G/456/2014	2014-12-04	371	371
<p>Supply, delivery and installation of a portable X-Ray Fluorescence Spectrometer (PXRF) on a once off contract including a two year (2) year maintenance contract and training in accordance with specification SAPS No. 3016/2014: Division: Forensic Services. <b>NB:</b> 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: Forensic Science Laboratory 270, Pretoria Road, Silverton, Pretoria Division: Forensic Services	19/1/9/1/18 9TR(14)	2014-12-12	110	110
<p>Supply of sandwiches at Western Cape College of Nursing, Metro West Campus (Athlone) for a period ending 31 July 2015. <i>Contact person is:</i> Mr C Brown @ (021) 684-1280. Bid documents will be available electronically. Please send written requests for documents with full company and contact details to Mr Salvatore Cloete at e-mail Salvatore.Cloete@westerncape.gov.za or fax to (021) 483-2530. 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 &amp; 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. <i>Enquiries:</i> Mr S Cloete, Tel. (021) 483-3559, Fax: (021) 493-2530. E-mail address: Salvatore.Cloete@westerncape.gov.za</p>	Department of Health, Western Cape Government	WCDOH 531/2014	2014-11-28	519	519
<p>Supply of meals, facility management and cleaning service at the Western Cape College of Nursing Boland Campus (Worcester) for a period ending 31 July 2015. A compulsory site meeting has been scheduled for 21 November 2014 @ 11h00 at the office Rainier Street, The far back on the premises of Boland College, Worcester. Bidders will be restricted to attend this meeting after 11h15. No bid documents will be issued at the site meeting. Contact person is Ms L Strauss @ (023) 347-0732. <b>Please note:</b> Bids will be award to one (1) service provider who will be able the three (3) requirements. Bid documents will be available electronically.</p>	Department of Health, Western Cape Government	WCDOH 541/2014	2014-11-28	519	519

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 192	
<p>Please send written requests for documents with full company and contact details to Mr Salvadore Cloete at e-mail <a href="mailto:Salvadore.Cloete@westerncape.gov.za">Salvadore.Cloete@westerncape.gov.za</a> or fax to (021) 483-2530.</p> <p>A non-refundable fee of R50,00 will be payable for hard and electronic copies of the bid document.</p> <p>Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable.</p> <p>Bank &amp; branch: Nedbank Cape Town. Branch code: 14 52 09. Account No: 1452 045 097.</p> <p><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> <p><i>Enquiries:</i> Mr S Cloete, Tel. (021) 483-3559, Fax: (021) 493-2530. E-mail address: <a href="mailto:Salvadore.Cloete@westerncape.gov.za">Salvadore.Cloete@westerncape.gov.za</a></p>					
<p>Supply and delivery of 6 x Reverse Osmosis Water Purification Units for the Department of Defence.</p> <p><i>Enquiries must be directed to:</i> Lieutenant Colonel M.I. Ramokopu on (012) 671-6029.</p> <p><i>For completion of bid documents please contact:</i> Captain M.J. Sole during office hours at (012) 684-2356/2594.</p> <p><b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment must be made at the Joint Support Base Garrison Finance Office.</p> <p>The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments are only received Monday to Thursday between 08h00 and 12h00</p>	35 Engineer Regiment, Military Base Dunnotar, Johannesburg, Gauteng Province	CPSC/B/G/460/2014	2014-12-12	371	371
<p>Supply and delivery of 1 x Manitou MHT 860 Rough Terrain Telescopic Forklift and 2 x Manitou TMT 25S Truck Mounted Rough Terrain Forklift for the Department of Defence.</p> <p><i>Enquiries must be directed to:</i> Colonel N. Swart at (012) 671-6493 or Lieutenant Colonel U.L. Victor on (012) 671-6011/072 399 5870.</p> <p><i>For completion of bid documents please contact:</i> Captain M.J. Sole during office hours at (012) 684-2356/2594.</p> <p><b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment must be made at the Joint Support Base Garrison Finance Office.</p> <p>The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments are only received Monday to Thursday between 08h00 and 12h00</p>	Department of Defence Main Ordinance Sub Depot, Walmansthal, Pretoria	CPSC/B/G/462/2014	2014-12-03	371	371
<p>Supply and delivery of office furniture: Yeoville Police Station: Gauteng Province.</p> <p><b>NB:</b> Compulsory briefing session will be held on 2014-12-05 at Supply Chain Management, 117 Cresswell Road, Silverton, Officer's Hall at 10:00. Failure to attend will invalidate your offer.</p> <p><i>Enquiries:</i> Jacobeth Kula, Tel. (012) 841-7679, (012) 841-7459</p>	Gauteng Province	19/1/9/1/128T(14)	2014-12-12	110	110
<p>Supply of cleaning and painting machine; MFR: L. Ronning; Model No. M148-000 (Qty 1 each)</p> <p>Supply of filter box; MFR: L. Ronning; Model No: M165 (new type) (Qty 1 each).</p> <p>Supply of adjustable limited switch; MFR: L. Ronning; Model No: M148-429 (Qty 1 each).</p> <p>Supply of small cylinder stand; MFR: L. Ronnings; Model No: M148-153 (Qty 1 each).</p> <p>Supply of steel wire wheel brush; MFR: L. Ronning; Model No: M148-154. (Qty 1 each).</p>	GSB Simon's Town	SPSC-B-046-2014	2014-12-11	360	360

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO				
				See Annexure 1, Page 192					
<p>Supply of Nylon Wire Wheel Brush; MFR: L. Ronning; Model No: M148-155 (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><i>Please note:</i> 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 17 November 2014. Proof of the original receipt will be required.</p> <p><i>General enquiries:</i> Wendy Cooper, (021) 787-5086</p>									
Supply and delivery of evidence collection kits to the SAPS for a period of two (2) years: Division: Forensic Services	SAPS: Forensic Services	19/1/9/1/185TD(14)	2014-12-12	110	110				
Supply and delivery of preliminary urine drug screening testing devices to the SAPS for a period of two (2) years: Division: Forensic Services	SAPS: Forensic Services	19/1/9/1/186TD(14)	2014-12-12	110	110				
<p>Appointment of a service provider to supply and install latest version of Adrit software; Supply and replace intake PLC with modular type PLC's from Siemen, Allen Bradley, Mitsubishi or AEG Modicon.</p> <p>Technical enquiries: Alistair, Tel. (021) 430-7036. Enquiries: Ms Pinky Moloi, Tel. (021) 402-3397. Email: <a href="mailto:PinkyM@daff.gov.za">PinkyM@daff.gov.za</a></p>	Fisheries Branch	RFQ00055	2014-11-28	565	565				
<p>• HP Latex 310 Printer <i>Administration enquiries:</i> Pamela Mtintelwa (021) 402-3003</p>	Fisheries Branch	RFQ 00057	2014-11-21	565	565				
<p>Supply, delivery and installation of a portable X-Ray fluorescence spectrometer (PXRF) on a once off contract including a two year (2) year maintenance contract and training in accordance with Specification SAPS NO 3016/2014: Division: Forensic Services.</p> <p><b>NB:</b> 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: Forensic Science Laboratory 270, Pretoria Road, Silverton, Pretoria: Division: Forensic Services	19/1/9/1/189TR(14)	2014-12-12	110	110				
<p>Leasing of House No. 5 situated at Paarl Road Camp, for a period of three (3) years.</p> <p><i>Technical information:</i> Mrs P. Mbane, (021) 483-5598. A non-refundable deposit of R65,00 per set is payable</p>	Cape Winelands	OPM 013/14	2015-01-21	300	352				
<p>Alternative existing: Office accommodation for Department of Justice and Constitutional Development measuring 5 615,00 m<sup>2</sup> and 60 covered parking bays 8 secured parking bays for period of five years in Mmabatho/Mafikeng 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 — 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>	Price	90	Number of points	10	Mmabatho/Mafikeng	MMB2014/124 LS	2014-12-05	324	324
Price	90								
Number of points	10								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
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B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Alternative existing: Office accommodation for Department of Minerals Resources measuring 705,84 m<sup>2</sup> and 35 covered parking bays for period of five years in Rustenburg 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 — 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 tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R500,00 CASH per set.</p> <p>Contact for bid information/General enquiries: Project Leader/Property Manager's name: Ms I. Mabula, Tel. 082 744 6582</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Rustenburg	MMB2014/125 LS	2014-12-05	324	324
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Bid No. K7/3/63 (CLCC-02) 2014/2015: The Department of Rural Development and Land Reform: Commission on Restitution of Land Rights would like to invite service provider(s) for the procurement of two (2) off-road (4x4) mobile multi-purpose resource vehicles.</p> <p>There will be a compulsory briefing session on: 26 November 2014 @ 10h00 in Boardroom N1425, 14th Floor, North Block, 184 Jeff Masemola Street, Pretoria, 0001.</p> <p>Proof of payment of a non-refundable fee of R100,00 is required per bid document on collection. Failure to pay the fee will invalidate your proposal.</p> <p>The amount must be deposited in the following account: Account Name: Department of Rural Development and Land Reform.</p>	Rural Development & Land Reform: Office of the Chief Land Claims Commissioner: 184 Jeff Masemola Street, South Block, Ground Floor, Pretoria, 0001	K7/3/6/3 (CLCC-02) 2014/2015	2014-12-15	60	60																								

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				See Annexure 1, Page 192	
<p>Bank: ABSA. Branch: 632005. Account: 40-5400-6793 Reference: CLCC: 9549. Fully completed bid documents must be submitted to the following address before or on the closing date. 184 Jeff Masemola Street (former Jacob Mare Street), Old Building, Bid Box, Pretoria, 0001. <i>Enquiries should be directed to the following relevant official:</i> <i>Technical enquiries:</i> Mr R.T. Tshabalala, Tel. (021) 409-0300. E-mail: <a href="mailto:RTshabalala@ruraldevelopment.gov.za">RTshabalala@ruraldevelopment.gov.za</a> <i>Bid related enquiries:</i> Ms J.N. Duma, Tel: (012) 312-9765, E-mail: <a href="mailto:JNDuma@ruraldevelopment.gov.za">JNDuma@ruraldevelopment.gov.za</a> or Mr K.K. Molefe, (012) 312-9764, <a href="mailto:KKMolefe@ruraldevelopment.gov.za">KKMolefe@ruraldevelopment.gov.za</a></p>					
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Supply, delivery and installation of 60 x tablets, 1 x 3D Printer, 10 x Tablet Goose Neck, 60 x Smart TV, 60 x Speakers, 10 x 3D Projectors, 1 x Visualizer to Gauteng Department of Education. RFP documents can be obtained on the following 3 methods: 1. Website <a href="http://www.finance.gpg.gov.za">http://www.finance.gpg.gov.za</a>. Go to Economic Opportunities and select Tenders—No Cost. 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a>—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/... Proof of payment handed in at the Tender Desk. <i>Technical enquiries:</i> Seni Hlongwane, Tel. (011) 355-0510 OR <a href="mailto:Seni.Hlongwane@gauteng.gov.za">Seni.Hlongwane@gauteng.gov.za</a> <i>Administrative enquiries:</i> Elizabeth Saulus at Tel. (011) 843-4622 OR <a href="mailto:elizabeth.saulus@gauteng.gov.za">elizabeth.saulus@gauteng.gov.za</a> Jaco Smit: Tel. (011) 689-6058, or E-mail: <a href="mailto:Tender.Admin@gauteng.gov.za">Tender.Admin@gauteng.gov.za</a></p>	Gauteng Department of Education	GT/GDE/174/2014	2014-11-28	323	323
Corrrectional Services: Supply and delivery of highly perishables: Period 1 February 2015 to 31 January 2016	Ncome Management Area	KZN 30/2014	2014-12-15	362	362
Supply and delivery of highly perishables: Period 1 February 2015 to 31 January 2016	Empangeni Management Area	KZN 31/2014	2014-12-15	362	362
Supply and delivery of highly perishables: Period 1 February 2015 to 31 January 2016	Glencoe Management Area	KZN 32/2014	2014-12-15	362	362
Supply and delivery of highly perishables: Period 1 February 2015 to 31 January 2016	Pietermaritzburg Management Area	KZN 33/2014	2014-12-15	362	362
Supply and delivery of highly perishables: Period 1 February 2015 to 31 January 2016	Port Shepstone Correctional Centre	KZN 34/2014	2014-12-15	362	362
Supply and delivery of fruit and vegetables: Period 1 February 2015 to 14 October 2015	Kokstad Management Area	KZN 35/2014	2014-12-15	362	362
Supply and delivery of coal peas: Period 1 February 2015 to 31 January 2016	Ncome and Waterval Management Areas	KZN 36/2014	2014-12-15	362	362



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 192	
Supply and delivery of coal peas: Period 1 February 2015 to 31 January 2016	Durban Management Area	KZN 37/2014	2014-12-15	362	362
Supply and delivery of toiletries: Period 1 February 2015 to 31 January 2016	<i>Management Areas:</i> Durban Empangeni Glencoe Kokstad Ncome Pietermaritzburg Waterval	KZN 38/2014	2014-12-15	362	362
Supply and delivery of Milk Powder: Period 1 February 2015 to 31 January 2016	<i>Management Areas:</i> Empangeni Glencoe Kokstad Ncome Pietermaritzburg	KZN 39/2014	2014-12-15	362	362
Supply and delivery of animal feed: Period 1 February 2015 to 31 January 2016	Waterval Management Area	KZN 40/2014	2014-12-15	362	362
<b>NB:</b> Preference will be given to bidders located in KwaZulu-Natal.					
Supply and delivery of 2 x 6 meter multi-zone refrigeration containers for the Department of Defence. There will be a compulsory bidders information briefing session on 24 November 2014 at 11h00. Bidders information briefing session will be held at Central Procurement Service Centre, Thaba Tshwane, Pretoria. No late comers will be entertained and failure to attend on time will invalidate your bid. <i>Enquiries and directions to the bidders information session must be directed to:</i> Captain T. Mokatsa, Tel. (012) 355-3065 or 072 742 8022. <i>For completion of bid documents please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594 during office hours. <b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments are only received Monday to Thursday between 08h00 and 12h00	18 Deployment Support Unit, Trichardt Street, Snake Valley, Lyttelton, Pretoria, Gauteng Province	CPSC/B/ COR/020/ 2014	2014-12-11	371	371
RFB 027/14/15: Provision of cellular services (voice, sms and data)—re-issue of RFB 061/13-14 for a period of three (3) years. A non-refundable fee of R500,00 is payable when responding to this bid. A compulsory briefing session will be held: <i>Date:</i> 28 November 2014. <i>Time:</i> 10:00. <i>Venue:</i> At NHLS Main Conference Room, 1 Modderfontein Road, Sandringham, Johannesburg (meet at NHLS Canteen). Please note that late coming will not be accepted. <i>Contact:</i> adele.govender@nhls.ac.za Tel. (011) 386-6165	National health Laboratory Services (NHLS) nationally	RFB027/ 14/15	2014-12-15	900	900
Invitation of bids for the pre-qualification of service providers to design including space planning, deliver and install furniture as and when required by the Department of Mineral Resources over a period of three years. Compulsory briefing session will be held on 19 November 2014 at 10h00, at the Department of Mineral Resources, Travenna Campus. <i>Further information:</i> Ms N. Zingwevu, Tel. (012) 444-3055. Fax. (012) 444-3131	Department of Mineral Resources	DMR/027/ 2014/15	2014-11-28	11	11

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 192																									
<p>Statistics SA: Provincial Office: Alternative office accommodation in Randburg comprising 1 348,75 m<sup>2</sup> and 30 under-cover 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 of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory tender briefing meeting on 27 November 2014 at 10h00. Prospective bidders/tenderers to meet at Mineralia Building, 78 corner of De Korte and De Beer Street, Braamfontein, 4th Floor Boardroom 417.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information/General enquiries:</i>  Mr Phillip Matebese, Tel. (011) 713-6100.  Mr Daniel Magogodi, Tel. (011) 713-6157.  Mr Solly Diale, Tel. (011) 713-6060</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	Kempton Park	JHB.14/55	2014-12-17	6	6
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												

**SUPPLIES: MEDICAL**

<p>Supply and delivery of medicine to the Department of Health, Western Cape Government.</p> <p>Bid documents will be available electronically. Please send written requests for documents with full company and contact details to Mr Salvatore Cloete at e-mail Salvatore.Cloete@westerncape.gov.za or fax to (021) 483-2530.</p> <p>A non-refundable fee of R50,00 will be payable for hard and electronic copies of the bid document.</p> <p>Payments in cash only must be deposited into the Department of Health's Account. Internet transfers (EFTS) are also accepted.</p> <p>Bank &amp; branch: Nedbank Cape Town.  Branch code: 14 52 09.  Account No. 1452 045 097.</p> <p>Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request for bid document.</p> <p><i>Enquiries:</i>  Mr S Cloete, Tel. (021) 483-3559, Fax (021) 483-2530.  E-mail address: Salvatore.Cloete@westerncape.gov.za</p>	Department of Health, Western Cape Government	WCDOH 538/2014	2014-12-05	519	519
<p>Supply and delivery of a system of ultrasonic dissection devices for a two (2) year period.</p> <p>A compulsory briefing session will take place on 4 December 2014, 11:00 am @ Old Main Building; Conference Room; G-Floor; G45.</p> <p><i>Bidders to note:</i> To avoid delays in the Commencement of the briefing session/site meeting, bidders are requested to arrive at the Venue before 10:30 am to complete the attendance register.</p> <p>Registration commences from: 10:30 am.</p>	Groote Schuur Hospital (Theatres)	GSH PT35/2014	2014-12-19	307	307

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				See Annexure 1, Page 192	
<p><b>Note:</b> No late bidders will be allocated to enter the venue after 11:00 am as the doors will be closed.</p> <p><i>Please note:</i> A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p>Name of bank: NEDBANK Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital. Account type: Current account. Account No.: 1452 046 972 Branch name: Nedbank Corporate Branch code: 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p><b>NB:</b> If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p>Bids with an estimated cost of more than R1 000 000,00.</p> <p><i>Enquiries can be referred to:</i> Gavin Craul, Tel. (021) 404-3520. (E-mail) <a href="mailto:Gavin.Craul@westerncape.gov.za">Gavin.Craul@westerncape.gov.za</a> OR Etienne Roman, Tel. (021) 404-2345 E-mail: <a href="mailto:EttienneRonald.Ronald.roman@westerncape.gov.za">EttienneRonald.Ronald.roman@westerncape.gov.za</a></p>					
<p>Supply, installation, maintenance and repair of a Sirona Dental Imaging System to 2 Military Hospital for a period of five years. There will be a compulsory bidders Information Briefing Session on 20 December 2014 at 11:00 am. Bidders Information briefing session will be held at 2 Military Hospital, Hospital Road, Wynberg, Cape Town. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p>Enquiries and direction to the briefing session must be directed to Colonel P.C. Knoetze, (012) 671-5330.</p> <p>For completion of bid documents please contact: Captain M.J. Sole during office hours at : (012) 684-2356/2594.</p> <p><b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment must be made at the Joint Support Base Garrison Finance Office.</p> <p>The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments are only received Monday to Thursday between 08h00 and 12h00</p>	2 Military Hospital, Hospital Road, Wynberg, Cape Town	CPSC/B/M/148/2014	2015-01-19	371	371
<p>Supply and delivery of a Ventilator Drager Baby Log VN500 for the Department of Defence.</p> <p>Enquiries must be directed to Major Z.J. Badenhorst (012) 314-0616.</p> <p>For completion of bid documents please contact Captain M.U. Sole during office hours at (012) 684-2356/2594.</p> <p><b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment must be made at the Joint Support Base Garrison Finance Office.</p> <p>The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments are only received Monday to Thursday between 08h00 and 12h00</p>	1 Military Hospital, Pretoria Road, Thaba Tshwane, Pretoria	CPSC/B/M/165/2014	2014-12-11	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 192	
<p>Supply, installation, maintenance and repair of a Sirona in Lab Dental Laboratory Milling Machine at Thaba Tshwane and 2 Military Hospital Dental Clinic for a period of five years. There will be a compulsory bidders information briefing session on 8 December 2014 at 09h00, at Thaba Tshwane Dental Clinic, corner of General De Wet Road and Voortrekker Road, Thaba Tshwane, Pretoria, and on 10 December 2014 at 09:00 at 2 Military Hospital, Hospital Road, Wynberg, Cape Town.</p> <p>No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>Enquiries and directions to the briefing session must be directed to:</i></p> <p>Lieutenant Colonel M. R. Modisha, Tel. (012) 674-6323/6312.</p> <p><i>For completion of bid documents please contact:</i></p> <p>Captain M. J. Sole, Tel. (012) 684-2356/2594 during office hours.</p> <p><b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment must be made at the Joint Support Base Garrison Finance Office.</p> <p>The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments are only received Monday to Thursday between 08h00 and 12h00</p>	Thaba Tshwane Dental Clinic, Pretoria, and 2 Military Hospital, Hospital Road, Wynberg, Cape Town	CPSC/B/M/147/2014	2015-01-20	371	371
<p>The provision of warehousing and distribution services for a National Level ARV Buffer Stock for the period 1 February 2015 to 31 March 2016.</p> <p><b>NB:</b> Bid documents can be downloaded from <a href="http://www.doh.gov.za">www.doh.gov.za</a></p> <p><i>Bid enquiries:</i> Mr R. Kettleidas, Tel. (012) 395-9529.</p> <p><i>Technical enquiries:</i> Ms K. Jamaloodien, Tel. (012) 395-8449</p>	Department of National Health, Pretoria	HSP02-2015DDC	2014-12-08	13	13
<p><b>Extension of validity period for additional 180 days:</b></p> <p>Tender for provision of supply and delivery of respirators products for KwaZulu-Natal: Department of Health Institutions for three (3) years.</p> <p>The KwaZulu-Natal Department of Health wishes to inform the public on the validity period for the Tender No's ZNB 6685/1/2013, 6685/2/2013, 6685/3/2013, 6685/4/2013 is extended by additional 180 days. Bidders who do not want to extend must send their letter of declining to this fax number 086 609 6482, failure to reply by 19 November 2014, the Department will consider the silence as an acceptance for extension</p>	KwaZulu-Natal: Department of Health	ZNB 6685/1/2013 ZNB 6685/2/2013 ZNB 6685/3/2013 ZNB 6685/4/2013	—	914	914

**SUPPLIES: PERISHABLE PROVISIONS**

<p>Supply and delivery of perishable provision (bread, fish and fruit) for the period 1 April 2015 to 31 March 2016 at Helderstroom Correctional Centre, Caledon.</p> <p><b>Please note:</b> Documents are obtained at Helderstroom Correctional Centre.</p> <p><i>Contact person:</i> Lebete, N.D./Xalisa N.A., Tel. (028) 215-1024/5, Fax: (028) 215-8098</p>	Department of Correctional Services	HLS4/2014	2014-12-15	182	182
<p>Supply and delivery of perishable provision (bread, fish and fruit) for the period 1 April 2015 to 31 March 2016 at Buffeljagsrivier, Swellendam.</p> <p><b>Please note:</b> Documents are obtained at Helderstroom Correctional Centre.</p> <p><i>Contact person:</i> Lebete, N.D./Xalisa N.A., Tel. (028) 215-1024/5, Fax: (028) 215-8098</p>	Department of Correctional Services	HLS2/2014	2014-12-15	182	182

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 192	
Supply and delivery of perishable provision (bread, fish and fruit) for the period 1 April 2015 to 31 March 2016 at Caledon Correctional Centre, Caledon. <b>Please note:</b> Documents are obtained at Helderstroom Correctional Centre. <b>Contact person:</b> Lebete, N.D./Xalisa N.A., Tel. (028) 215-1024/5, Fax: (028) 215-8098	Department of Correctional Services	HLS3/2014	2014-12-15	182	182
Supply and delivery of perishable provisions: Brown bread and frozen fish to Malmesbury Correctional Centre for period 1 April 2015 to 31 March 2016. Bid documents are obtainable from Malmesbury Correctional Centre. <b>Enquiries:</b> Mr Kobo M/N Makholwa, Tel. (022) 482-7625/7622	Malmesbury Correctional Centre	WES/COAST 02/2014	2014-11-14	204	204
Supply and delivery of perishable provision: Bread (Brown, wholewheat and White) Beef, Eggs, Fish, Poultry and Vegetables and Fruits. <b>Contact person for collecting documents and direction:</b> Mrs Mary Mofokeng at (011) 208-9531/97.  Documents will be available week days from 8h00 to 15h00. <b>NB:</b> A compulsory briefing session will be held at Zonderwater Management Area, Blue Hall, GPS coordinates: 25°41'27,9"S 28°32'29,0"E (7 Jacaranda Street, Zonderwater, Cullinan) on the 4th of December 2014, starting time: 09h00 no one will be allowed to attend after 09h00. <b>Note:</b> Documents will not be available during the briefing session. Mrs Mary Mofokeng, Tel. (011) 208-9531/97, Fax: (011) 260-0045. Department of Correctional Service Management Area	Correctional Services Leeuwkop Management Area	L/KOP3/2014	2014-12-12	146	146
Supply and delivery of perishable provisions for the period 01 April 2015 till 31 March 2016	George Correctional Centre	GRG 02/2014	2014-12-15	172	172
Supply and delivery of perishable provisions for the period 01 April 2015 till 31 March 2016	Oudtshoorn Correctional Centre	ODN 02/2014	2014-12-15	172	172
Supply and delivery of perishable provisions for the period 01 April 2015 till 31 March 2016	Mosselbay Correctional Centre	MSB 01/2014	2014-12-15	172	172
Supply and delivery of perishable provisions for the period 01 April 2015 till 31 March 2016	Knysna Correctional Centre	KNY 01/2014	2014-12-15	172	172
Bid: BRV 02/2014: Supply and delivery of perishable provisions: Bread brown and frozen fish to Brandvlei Management Area: Period 1 April 2015 to 31 March 2016 Dept. of Correctional Services: Western Cape Region. <b>Enquiries:</b> Mrs NP Poni/PE Mans, Tel. (023) 340-8048	Brandvlei Correctional Centre	BRV 02/2014	2014-12-12	149	149
Supply and delivery of perishable provision: Period 1 April 2015– 31 March 2016: Bread, Beef, Fish, Fruits and Vegetables.  Contact person for the collection of documents and directions: Ms Mabotse Phalane and Mr Vincent Ntapo on: (012) 841-8604/841-8568. Fax (012) 841-8607. Documents will be available on week days from 08h00 to 15h00. <b>NB:</b> A compulsory briefing session will be held at Zonderwater Management Area, Blue Hall GPS coordinates: 25°41'27,9"S 28°32'29,0"E (7 Jacaranda Street, Zonderwater, Cullinan) on the 4th of December 2014. Starting time: 09h00 no one will be allowed to attend AFTER 09h00. <b>Note:</b> Documents will not be available during the briefing session	Correctional Services Baviaanspoort	BPV 1/2014	2014-12-15	143	143

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 192	
<p>Supply and delivery of perishable provision: Period 1 April 2015–31 March 2016: Bread, Beef, Fish, Fruits and Vegetables.</p> <p>Contact person for the collection of documents and directions: Ms Mabotse Phalane and Mr Vincent Ntapo on: (012) 841-8604/84-8568. Fax (012) 841-8607.</p> <p>Documents will be available on week days from 08h00 to 15h00.</p> <p><b>NB:</b> A compulsory briefing session will be held at Zonderwater Management Area, Blue Hall GPS coordinates: 25°41'27,9"S 28°32'29.0"E (7 Jacaranda Street, Zonderwater, Cullinan) on the 4th of December 2014. Starting time: 09h00 no one will be allowed to attend AFTER 09h00.</p> <p><b>Note:</b> Documents will not be available during the briefing session</p>	Correctional Services Baviaanspoort	BPV 1/2014	2014-12-15	143	143
<p>Supply and delivery of perishable provision: Period 1 April 2015– 31 March 2015: Brown bread.</p> <p>Contact person for the collection of documents and directions: Mr Langa Nontshatsha on (012) 305-7250, Fax: 086 534 8326/Ms Zanele Vilakazi on (012) 305-7284.</p> <p>Documents will be available on week days from 08h00 to 15h00.</p> <p><b>NB:</b> A compulsory briefing session will be held at Zonderwater Management Area, Logistics Conference Room GPS coordinates: 25°41'27,9"S 28°32'29.0"E (7 Jacaranda Street, Zonderwater, Cullinan) on the 25th of November 2014.</p> <p>Starting time: 10h00 no one will be allowed to attend AFTER 10h00</p>	Correctional Services Zonderwater Management Area	BZW 1/2014	2014-11-28	259	259
<p>Supply and delivery of perishable provision: Period 1 April 2015–31 March 2016: Bread, fish, fruits and vegetables.</p> <p>Contact person for the collection of documents and directions: Mr Langa Nontshatsha on (012) 305-7250. Fax: 086 534 8326/Ms Zanele Vilakazi on (012) 305-7284.</p> <p>Documents will be available on week days from 08h00 to 15h00.</p> <p><b>NB:</b> A compulsory briefing session will be held at Zonderwater Management Area, Blue Hall GPS coordinates: 25°41'27,9"S 28°32'29.0"E (7 Jacaranda Street, Zonderwater, Cullinan) on the 4th of December 2014.</p> <p>Starting time: 09h00 no one will be allowed to attend AFTER 09h00.</p> <p><b>Note:</b> Documents will not be available during the briefing session</p>	Correctional Services Zonderwater Management Area	BZW 2/2014	2014-12-15	259	259
<p>Supply and delivery of perishable provision: Beef, eggs, fish, poultry, vegetables and fruits.</p> <p>Contact person for collecting documents and direction: Me Khataza Ndabambi, Tel. (011) 898-3772.</p> <p>Documents will be available week days from 08h00 to 15h00.</p> <p><b>NB:</b> A compulsory briefing session will be held at Zonderwater Management Area, Blue Hall, GPS coordinates: 25°41'27,9"S 28°32'29.0"E (7 Jacaranda Street, Zonderwater, Cullinan) on 4 December 2014. Starting time: 09h00 no one will be allowed to attend after 09h00.</p> <p><b>Note:</b> Documents will be available during the briefing session.</p>	Correctional Services: Boksburg Management Area	B/Burg 2/2014	2014-12-12	146	146
<p>Supply and delivery of perishable provision: Beef, eggs, fish, poultry, vegetables and fruits.</p> <p>Contact person for collecting documents and direction: Mr Jaco Gouws, Tel. (016) 341-2141 Ext 241.</p> <p>Documents will be available week days from 08h00 to 15h00.</p> <p><b>NB:</b> A compulsory briefing session will be held at Zonderwater Management Area, Blue Hall, GPS coordinates: 25°41'27,9"S 28°32'29.0"E (7 Jacaranda Street, Zonderwater, Cullinan) on 4 December 2014. Starting time: 09h00 no one will be allowed to attend after 09h00.</p> <p><b>Note:</b> Documents will be available during the briefing session.</p>	Correctional Services: Heidelberg Management Area	H/Berg 1/2014	2014-12-12	180	180

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 192	
Supply and delivery of perishable provisions to Upington Correctional Centre for the period: 1 April 2014–31 March 2016	Upington Correctional Centre	UPT 01/2014	2014-12-xx	240	240
Supply and delivery of perishable provisions to Kuruman Correctional Centre for the period: 1 April 2014–31 March 2016	Kuruman Correctional Centre	UPT 02/2014	2014-12-xx	240	240
Supply and delivery of perishable provisions to Springbok Correctional Centre for the period: 1 April 2014–31 March 2016	Springbok Correctional Centre	UPT 03/2014	2014-12-xx	240	240

**SUPPLIES: STATIONERY/PRINTING**

<p>PPECB invites interested parties to bid for the manufacturing, supply and delivery of Cold Store Labels.</p> <p>This project has been identified as an enterprise development initiative for PPECB targeting, but not limited to SMME's.</p> <p>A compulsory briefing session will be held at our Head Office on the 24th November 2014 at 10:00.</p> <p>The bid documents are obtainable upon payment of a non-refundable deposit of R300,00 per bid by means of cash at PPECB H/O or EFT. For EFT payment please use your company name and bid number as a reference the preference points for this bid is 90/10 and bids submitted without the required documentation will be disqualified.</p> <p>Banking details: Standard Bank; Thibaults Square; Account number 073120367, BC 02090.</p> <p><i>Bid enquiries:</i> Ms Nthabiseng Molefyane (nthabisengm@ppecb.com)</p> <p><i>Technical enquiries:</i> Shubesco Heilbron (shubesco@ppecb.com) Sarel van Wyk (sarelv@ppecb.com)</p>	H/O	PPECB/ OPS/ LABELS/ 2014/08	2014-12-04	608	608
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**SERVICES: BUILDING**

<p>General building repairs including reservoir maintenance: Anysberg Nature Reserve: Laingsburg.</p> <p><i>Designated grading:</i> 2GB or higher.</p> <p><i>Technical information:</i> Mr A. Davis (044) 805-8700.</p> <p>A compulsory clarification meeting: Anysberg Nature Reserve, 2 December 2014 @ 10h00.</p> <p>A non-refundable deposit of R65,00 per set is payable</p>	Central Karoo	G041/14	2015-01-21	349	349								
<p>General repairs of various house: Gamkaskloof Nature Reserve; Die Hell: Ou Plaas; Prince Albert.</p> <p><i>Designated grading:</i> 2GB or higher.</p> <p><i>Technical information:</i> Mr A. Davis (044) 805-8700.</p> <p>A compulsory clarification meeting: Gamkaskloof Nature Reserve; Die Hell, 3 December 2014 @ 10h00.</p> <p>A non-refundable deposit of R65,00 per set is payable</p>	Central Karoo	G042/14	2015-01-21	349	349								
<p>Repairs and renovations to Daspoort LSEN School.</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 25 November 2014. <i>Time:</i> 12:30. <i>Venue:</i> Daspoort LSEN School, Claremont Street, Daspoort, Pretoria.</p> <p><i>Required CIDB Grading:</i> Only 7 GB or higher.</p> <p><i>Bids obtainable from:</i> 17 November 2014 at Corner House Building, cnr Commissioner and Sauer Streets, Marshalltown, at 9th Floor, Tender Office between 08:30 and 15 pm.</p> <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 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 165/ 11/2014	2014-12-08	998	998
Functionality criteria	Weighting factor												
Experience	40%												
Key personnel	40%												
Project Plan	20%												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 192																									
<p>Applicable values: 1 very poor, 2 poor, 3 average, 4 good and 5 excellent.</p> <p><b>Mandatory Requirements.</b> Valid and original Tax Clearance Certificate. Company registration documents with certified Identity Documents of members/Directors. Completion of the Compulsory Enterprise Questionnaire and SBD 1, SBD 4, SBD 6.1, SBD 8 and SBD 9 which form part of the tender document.</p> <table border="1"> <tr> <td>Price</td> <td>90 points</td> </tr> <tr> <td>B-BBEE status of level of contributor points</td> <td>10 points</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be submitted to Corner House Building, Corner Commissioner and Sauer Streets. Ground Floor foyer inside the marked tender box.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of <b>R500,00 CASH</b> per document.</p> <p><i>Technical enquiries: Project manager:</i> Ms Nthabiseng Makgae <a href="mailto:nthabiseng.makgae@gauteng.gov.za">nthabiseng.makgae@gauteng.gov.za</a> 076 948 0314.</p> <p><i>General enquiries: <a href="mailto:Gopolang2.monkwe@gauteng.gov.za">Gopolang2.monkwe@gauteng.gov.za</a></i></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					
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																												
<p>Repairs to station and married quarters. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 GB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>Non-compulsory site meeting on the 25/11/2014 at 11h00. Prospective tenderers to meet at Noenieput SAPS for a non-compulsory site meeting. Tender documents may be collected on working days between 07:30 and 12:45 and between 13:30 and 15:00. Tender received after closing time will not be accepted.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R300 CASH per set.</p> <p><i>Contact for tender information:</i> Ms G. Aysen, 053 838 5221.</p> <p><i>Technical information: Consultant's name: General enquiries:</i> Mr Cosa Tel. 053 838 5356</p>	Noenieput SAPS	KM20/14	2014-12-05	7	7																								



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 192	
<p>Construction of Fence around Unit and Renovations. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 SQ or 4 SQ* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 SQ PE or 4 SQ PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site inspection.</p> <p>Tender documents may be collected on working days between 07:30 and 12:45 and between 13:30 and 15:00.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p>Contact for tender information: Ms G. Aysen, 053 838 5221.</p> <p>Technical information: Consultant's name: General enquiries: Mr H Marais, 053 838 5288</p>	Lohatlha Combat School: Unit 11: Exercise Control Head Quarters	KM21/14	2014-12-05	7	7

**SERVICES: CIVIL**

<p>Reseal of Trunk Road 29/1 (km 1.49 to 56.13 and km 58.32 to km 71.73) between Caledon and Bredasdorp. <i>Designated grading:</i> 8CE or higher. <i>Technical information:</i> Mr A. Nell, (021) 483-2167. <i>A compulsory clarification meeting:</i> Caledon Casino; 1 Nerina Avenue, 26 November 2014 @ 10h00. A non-refundable deposit of R500,00 per set is payable</p>	Overberg	C1030	2015-01-20	300	352
<p>Rehabilitation of Main Road 230 and 231 in the Moorreesburg Area. <i>Designated grading:</i> 9CE or higher. <i>Technical information:</i> Mr A. Nell, (021) 483-2167. <i>A compulsory clarification meeting:</i> West Coast District Municipality: 58 Lang Road; Moorreesburg, 24 November 2014 @ 10h00. A non-refundable deposit of R600,00 per set is payable</p>	West Coast	C920	2015-01-20	300	352

**SERVICES: ELECTRICAL**

<p>Maintenance of Street lighting on Trunk Roads 2/1; 2/2; 54 and various instalations in the Winelands. <i>Designated grading:</i> 6EP or higher. <i>Technical information:</i> Mr A. Nell, (021) 483-2167. <i>A compulsory clarification meeting:</i> Aurecon Centre; Century City, 18 November 2014 @ 10h00. A non-refundable deposit of R300,00 per set is payable</p>	Cape Winelands	C965.3	2015-01-20	300	352
<p>Makhado AFB Base: Service and repair of kitchen equipments and compressors for two years: Appointment of Mechanical Engineer.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are:</p>	Makhado AFB	PLK 14/96	2014-12-09	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 192																									
<p><i>Date:</i> 20/11/2014. <i>Time:</i> 10h00. <i>Location:</i> Makhado AFB Base. Tender documents will be sold at a non-refundable deposit of R100,00 <b>CASH</b> per set. <i>Contact for tender information:</i> Chokoe Johny, (015) 293-8056. <i>General enquiries:</i> Mashilo Raganya, (015) 293-4411 or 082 568 3912</p>																													
<p>Installation of standby generator. Professional services: Electrical engineer. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: <b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. <b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. Tender documents may be collected on working days between 07:30 and 12:45 and between 13:30 and 15:00. Tender documents will be sold at a non-refundable deposit of R50 <b>CASH</b> per set. <i>Contact for tender information:</i> Ms G. Aysen, (053) 838-5221. <i>General enquiries:</i> Mr Cosa, (053) 838 5356</p>	Springbok Magistrate Court	COK34/14	2014-12-05	7	7																								
<p>NDPW: Various Government Buildings: Comprehensive service, repairs and maintenance contract for the lifts, hoist and stair lifts for paraplegics for a period of 24 months for 140 lifts. 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. <i>CIDB Contractor registration:</i> 6 SI or higher and 5 SI PE. A compulsory site inspection on 26 November 2014 at 10h00. Prospective bidders/tenderers to meet at Mineralia Building, 78 De Korte Street, Braamfontein, 4th Floor Boardroom No. 417. <b>Note:</b> Documents will be sold at a non-refundable deposit of R500,00 <b>CASH</b> per set. <i>Contact for bid information/General enquiries:</i> <i>Project Leader/Property Manager's name:</i> Mr James Moodaley, Tel. 082 887 1275, or Mr Daniel Magogodi/Mr Solly Diale, Tel. (011) 713-6157/(011) 713-6060</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.14/54	2014-12-17	6	6
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				See Annexure 1, Page 192	

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

<p>Bidders are hereby invited to bid for the rendering of security services at the Department of Labour: Lephalale Labour Centre, for a period of two years.</p> <p>This bid will be evaluated in terms of functionality and a 80:20 points scoring system.</p> <p>Only companies scoring 60% and more will be allowed to move to the second phase.</p> <p><i>Compulsory site meeting date:</i> 24 November 2014 at 11h00–12h00.</p> <p>Bid documents will be available free of charge on site.</p> <p>The criteria for functionality will be the following:</p> <ol style="list-style-type: none"> <li>1. Proven experience in the private security industry 30 (References must be attached)</li> <li>2. Well-established office at Waterberg District 30</li> <li>3. Necessary capacity/sustainability 20</li> <li>4. Detailed and relevant work plan 20</li> </ol> <p><i>Enquiries:</i> Ndanduleni Manwadu, Tel. (015) 290-1671, or Beauty Mavhungu, Tel. (015) 290-1672</p>	<p>Lephalale Physical address: No. 4 Muller Street</p>	<p>LLIMP16/ 2014</p>	<p>2014-12-19</p>	<p>76</p>	<p>76</p>
<p>Bidders are hereby invited to bid for rendering security services at the Department of Labour: Mokopane Labour Centre, for a period of two years.</p> <p>This bid will be evaluated in terms of functionality and a 80:20 points scoring system.</p> <p>Only companies scoring 60% and more will be allowed to move to the second phase.</p> <p><i>Compulsory site meeting date:</i> 25 November 2014 at 11h00–12h00.</p> <p>Bid documents will be available free of charge on site.</p> <p>The criteria for functionality will be the following:</p> <ol style="list-style-type: none"> <li>1. Proven experience in the private security industry 30 (References must be attached)</li> <li>2. Well-established office at Waterberg District 30</li> <li>3. Necessary capacity/sustainability 20</li> <li>4. Detailed and relevant work plan 20</li> </ol> <p><i>Enquiries:</i> Ndanduleni Manwadu, Tel. (015) 290-1671, or Beauty Mavhungu, Tel. (015) 290-1672</p>	<p>Mokopane Physical address: 52 Rabe Street</p>	<p>LLIMP17/ 2014</p>	<p>2014-12-19</p>	<p>76</p>	<p>76</p>
<p>Bidders are hereby invited to bid for the rendering of security services at the Department of Labour: Groblersdal Labour Centre, for a period of two years.</p> <p>This bid will be evaluated in terms of functionality and a 80:20 points scoring system.</p> <p>Only companies scoring 60% and more will be allowed to move to the second phase.</p> <p><i>Compulsory site meeting date:</i> 26 November 2014 at 11h00–12h00.</p> <p>Bid documents will be available free of charge on site.</p> <p>The criteria for functionality will be the following:</p> <ol style="list-style-type: none"> <li>1. Proven experience in the private security industry 30 (References must be attached)</li> <li>2. Well-established office at Greater Sekhukhune District 30</li> <li>3. Necessary capacity/sustainability 20</li> <li>4. Detailed and relevant work plan 20</li> </ol> <p><i>Enquiries:</i> Ndanduleni Manwadu, Tel. (015) 290-1671, or Beauty Mavhungu, Tel. (015) 290-1672</p>	<p>Groblersdal Physical address: No. 1 2nd Avenue</p>	<p>LLIMP18/ 2014</p>	<p>2014-12-19</p>	<p>76</p>	<p>76</p>
<p>Bidders are hereby invited to bid for the rendering of security services at the Department of Labour: Tzaneen Labour Centre, for a period of two years.</p> <p>This bid will be evaluated in terms of functionality and a 80:20 points scoring system.</p> <p>Only companies scoring 60% and more will be allowed to move to the second phase.</p> <p><i>Compulsory site meeting date:</i> 27 November 2014 at 11h00–12h00.</p> <p>Bid documents will be available free of charge on site.</p>	<p>Tzaneen Physical address: 73 Agatha Street</p>	<p>LLIMP19/ 2014</p>	<p>2014-12-19</p>	<p>76</p>	<p>76</p>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 192	
<p>The criteria for functionality will be the following:</p> <ol style="list-style-type: none"> <li>1. Proven experience in the Private security industry (References must be attached) 30</li> <li>2. Well-established office at Greater Mopani District 30</li> <li>3. Necessary capacity/sustainability 20</li> <li>4. Detailed and relevant work plan 20</li> </ol> <p><i>Enquiries:</i> Ndanduleni Manwadu, Tel. (015) 290-1671, or Beauty Mavhungu, Tel. (015) 290-1672</p>					
<p>Bidders are hereby invited to bid for the rendering of cleaning services at the Department of Labour: Provincial Office, for a period of two years. This bid will be evaluated in terms of functionality and a 80:20 points scoring system. Only companies scoring 60% and more will be allowed to move to the second phase. <i>Compulsory site meeting date:</i> 28 November 2014 at 11h00–12h00. Bid documents will be available free of charge on site. The criteria for functionality will be the following:</p> <ol style="list-style-type: none"> <li>1. Proven experience in the cleaning industry (References must be attached) 30</li> <li>2. Well-established office at Capricorn District 30</li> <li>3. Necessary capacity/sustainability 20</li> <li>4. Detailed and relevant work plan 20</li> </ol> <p><i>Enquiries:</i> Ndanduleni Manwadu, Tel. (015) 290-1671, or Beauty Mavhungu, Tel. (015) 290-1672</p>	Provincial Office Physical address: 42A Schoeman Street	LLIMP20/ 2014	2014-12-19	76	76
<p>Bidders are hereby invited to bid for the rendering of cleaning services at the Department of Labour: Phalaborwa Labour Centre, for a period of two years. This bid will be evaluated in terms of functionality and a 80:20 points scoring system. Only companies scoring 60% and more will be allowed to move to the second phase. <i>Compulsory site meeting date:</i> 1 December 2014 at 11h00–12h00. Bid documents will be available free of charge on site. The criteria for functionality will be the following:</p> <ol style="list-style-type: none"> <li>1. Proven experience in the cleaning industry (References must be attached) 30</li> <li>2. Well-established office at Mopani Municipal District 30</li> <li>3. Necessary capacity/sustainability 20</li> <li>4. Detailed and relevant work plan 20</li> </ol> <p><i>Enquiries:</i> Ndanduleni Manwadu, Tel. (015) 290-1671, or Beauty Mavhungu, Tel. (015) 290-1672</p>	Phalaborwa Physical address: 21 Potgieter Street	LLIMP21/ 2014	2014-12-19	76	76
<p>Bidders are hereby invited to bid for the rendering of security services at the Department of Labour: Thohoyandou Labour Centre, for a period of two years. This bid will be evaluated in terms of functionality and a 80:20 points scoring system. Only companies scoring 60% and more will be allowed to move to the second phase. <i>Compulsory site meeting date:</i> 2 December 2014 at 11h00–12h00. Bid documents will be available free of charge on site. The criteria for functionality will be the following:</p> <ol style="list-style-type: none"> <li>1. Proven experience in the private security industry (References must be attached) 30</li> <li>2. Well-established office at Vhembe District 30</li> <li>3. Necessary capacity/sustainability 20</li> <li>4. Detailed and relevant work plan 20</li> </ol> <p><i>Enquiries:</i> Ndanduleni Manwadu, Tel. (015) 290-1671, or Beauty Mavhungu, Tel. (015) 290-1672</p>	Thohoyandou Physical address: Unit C (Golgotha), opposite Tusk— Venda Hotel	LLIMP22/ 2014	2014-12-19	76	76

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				See Annexure 1, Page 192	
<p>Rendering of a laundry service for the Department of Defence SAMHS Training Centre Lephhalale for a period of three years. There will be a compulsory bidders information briefing session on 2 December 2014 at 11h00. Bidders information briefing session will be held at SAMHS Training Centre Lephhalale, Onverwacht Road, Lephhalale. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>Enquiries and directions to the bidders information session must be directed to:</i></p> <p>Major S. J. Henrico, Tel. (012) 299-3707, or 082 442 7049.  <i>For completion of bid documents please contact:</i>            Captain M. J. Sole, Tel. (012) 684-2356/2594 during office hours.</p> <p><b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments are only received Monday to Thursday between 08h00 and 12h00</p>	SAMHS Training Centre Lephhalale, Onverwacht Road, Lephhalale	CPSC/B/PC/050/2014	2014-12-11	371	371
<p><b>RFP extension for validity for goods and services for a further 60 days.</b>            Supply and delivery of dry groceries and perishables for no fee paying Primary Schools in Gauteng</p>	Gauteng Department of Education	GT/GDE/058/2013	—	323	323
<p>Rendering of a cleaning service at Vredenburg Hospital for Department of Health, Western Cape Government for a three year period. A compulsory site meeting will be held on 26 November 2014 at 11h00. Bidders must meet in the Multi Purpose Hall of Vredenburg Hospital, Voortrekker Street, Vredenburg. Bidders will be restricted from attending the meeting after 11h15. No bid documents will be issued at the site meeting. <i>Contact person:</i> Ms E. van Vuuren, Tel. (022) 709-7213. Bid documents will be available electronically. Please send written requests for documents with full company and contact details to:</p> <p>Mr Salvadore Cloete,  <i>E-mail:</i> Salvadore.Cloete@westerncape.gov.za, or            Fax (021) 483-2530.</p> <p>A non-refundable fee of R50,00 is 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 (EFT's) are also acceptable.            Bank and branch: Nedbank, Cape Town            Branch code: 14 52 09            Account No.: 1452 045 097            Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request for bid document.  <i>Enquiries:</i> Mr S. Cloete, Tel. (021) 483-3559            Fax. (021) 483-2530  <i>E-mail:</i> <a href="mailto:Salvadore.Cloete@westerncape.gov.za">Salvadore.Cloete@westerncape.gov.za</a></p>	Department of Health: Western Cape Government	WCDOH 518/1/2014	2014-12-12	519	519
<p>Provision of a cleaning service to the Breede Valley SD for a period of 3 years. Bidders are invited to submit bids for a comprehensive cleaning service for various health facilities within the Breede Valley Sub District, Cape Winelands District, Western Cape.</p> <p><i>Compulsory site meeting dates:</i>  <i>Date:</i> 4 December 2014.  <i>Time:</i> 08:00.  <i>Place:</i> Rawsonville Clinic, De Nova, Rawsonville.  <i>Date:</i> 4 December 2014.  <i>Time:</i> 10:30.  <i>Place:</i> Touwsrivier Clinic, West Street, Touwsrivier.</p>	Department of Health: Western Cape Government	WCDOH 516/2014	2015-01-19	519	519

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<p><i>Date:</i> 4 December 2014. <i>Time:</i> 11:30. <i>Place:</i> De Doorns Clinic, Wesley Street, De Doorns.</p> <p><i>Date:</i> 4 December 2014. <i>Time:</i> 12:30. <i>Place:</i> Orchard Clinic, Modderdriftweg, Orchard.</p> <p><i>Date:</i> 4 December 2014. <i>Time:</i> 13:15. <i>Place:</i> Sandhills Clinic, Sandhills.</p> <p><i>Date:</i> 4 December 2014. <i>Time:</i> 14:00. <i>Place:</i> De Wet Clinic, De Wet Road, De Wet.</p> <p><i>Date:</i> 4 December 2014. <i>Time:</i> 14:45. <i>Place:</i> Overhex Clinic, Overhex Road.</p> <p><i>Date:</i> 4 December 2014. <i>Time:</i> 15:15. <i>Place:</i> Empilisweni Clinic, Mayinjana Ave, Zwelethemba Worcester.</p> <p><i>Date:</i> 5 December 2014. <i>Time:</i> 08:30. <i>Place:</i> Worcester CDC, Sugget Street, Worcester.</p> <p><i>Date:</i> 5 December 2014. <i>Time:</i> 10:00. <i>Place:</i> Brewelskloof Hospital, Haarlem Street, Worcester.</p> <p><i>Date:</i> 5 December 2014. <i>Time:</i> 12:00. <i>Place:</i> Cape Winelands District Office, Haarlem Street, Worcester.</p> <p>An attendance register will be signed. <i>For technical details contact:</i> Mr F. Gehring, Tel. (023) 348-1306, or Mrs R. van Rooyen, Tel. (023) 348-1309. The bid document can be obtained from: Mr Eugene Philander. <i>E-mail:</i> <a href="mailto:Eugene.Philander@westerncape.gov.za">Eugene.Philander@westerncape.gov.za</a> or Fax. 086 562 1311.</p> <p>No documents will be issued at the briefing session/site visit. 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 (EFT's) are also acceptable.</p> <p>Bank and branch: Nedbank, Cape Town Branch code: 14 52 09 Account No.: 1452 045 097</p> <p>Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request for bid document.</p> <p>Kindly note that the Government of the Western Cape will only contract business with bidders who are duly registered on the Western Cape Supplier Database at the time of bid closure. All service providers who are currently registered on the Database are also invited to update their status by contacting: The Western Cape Helpdesk on 086 122 5577, or (021) 680-4666, or <a href="mailto:www.supplierdatabase@quadrem.com">www.supplierdatabase@quadrem.com</a> <i>Enquiries:</i> Mr E. Philander, Tel. (021) 483-8169 Fax. 086 562 1311 <i>E-mail:</i> <a href="mailto:Eugene.Philander@westerncape.gov.za">Eugene.Philander@westerncape.gov.za</a></p>					

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<p>Securing of properties: Tafelberg High School and the Vineyard Building; Sea Point.</p> <p><i>Technical information:</i> Mr B. Petersen, Tel. (021) 483-6434.</p> <p><i>A compulsory clarification meeting:</i> Sea Point, Tafelberg High School, Main Road, 13 January 2015 at 12h00.</p> <p>A non-refundable deposit of R65,00 per set is payable</p>	Cape Metropole	S156/14	2015-01-21	300	352																								
<p>Securing of property: GF Jooste Hospital, Mannenberg.</p> <p><i>Technical information:</i> Mr B. Petersen, Tel. (021) 483-6434.</p> <p><i>A compulsory clarification meeting:</i> GF Jooste Hospital premises, 13 January 2015 at 10h00.</p> <p>A non-refundable deposit of R85,00 per set is payable</p>	Cape Metropole	S157/14	2015-01-21	300	352																								
<p><b>Extension of validity period of one month for tender:</b> Appointment of service provider to supply hygiene equipment, hygiene and pest control services for period of 36 months starting from 1 November 2013 to 30 October 2017</p>	Department of Cooperative Governance and Traditional Affairs	COGTA (T) 05/2014	—	719	719																								
<p>Appointment of a service provider to provide security guarding for Sea Point.</p> <p>TOR can be obtained from Pinky (see below contacts).</p> <p><i>Technical enquiries:</i> Alistair, Tel. (021) 430-7036.</p> <p><i>General enquiries:</i> Ms Pinky Moloi, Tel. (021) 402-3397.</p> <p><i>E-mail:</i> <a href="mailto:PinkyM@daff.gov.za">PinkyM@daff.gov.za</a></p>	Fisheries Branch	RFQ 00056	2014-11-28	565	565																								
<p>Department of Justice: Randburg, Vanderbijlpark, Sebokeng, Meyerton, Kliptown, Krugersdorp and Protea Magistrate's Court: Rendering of gardening services 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 0% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>10</td> </tr> <tr> <td>2</td> <td>9</td> </tr> <tr> <td>3</td> <td>8</td> </tr> <tr> <td>4</td> <td>5</td> </tr> <tr> <td>5</td> <td>4</td> </tr> <tr> <td>6</td> <td>3</td> </tr> <tr> <td>7</td> <td>2</td> </tr> <tr> <td>8</td> <td>1</td> </tr> <tr> <td>Non-compliant contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory site inspection on 27 November 2014 at 11h00. Prospective bidders/tenderers to meet at Protea Magistrate's Court, corner of Ndaba and Kunene Streets, Soweto.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information/General enquiries:</i> Mr Engedzani Mphphu, Tel. (011) 713-6172 Mr Daniel Magogodi/Mr Solly Diale, Tel. (011) 713-6157/(011) 713-6060</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.14/52	2014-12-17	6	6
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<p>Department of Justice: Alexandra, Springs, Dunnottar, Tsakane, Benoni, Johannesburg and Boksburg Magistrate's Court: Rendering of gardening services for a period of 24 months.</p>	Johannesburg	JHB.14/53	2014-12-17	6	6																								

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<p>Supply of horticulture materials and rendering of garden maintenance, tree removal, invader control at Koala Plantation, NDPW Nursery and Meintjieskop for period of 36 months.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system.</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory site meeting on 2 December 2014 at 09h00. Prospective bidders/tenderers to meet at NDPW Nursery, No. 25 Soutpansberg Road, Riviera. Prospective bidders to provide their own transport to move to various sites.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p>Contact for bid information/General enquiries: Ms M. Manala, Tel. (012) 003-1591 Project Leader: L. Nel, 082 908 1244/(012) 342-1815</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	PT14/080	2015-01-13	63	63
Price	90																												
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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 192																									
<p>Supply and maintenance of indoor and outdoor pot plants and decorative containers at Bryntirion Estate and CGO Building for period of 36 months.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system.</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory EPWP meeting on 27 November 2014 at 09h00. Prospective bidders/tenderers to meet at NDPW Nursery, No. 25 Soutpansberg Road, Riviera. Prospective bidders to bring along copy of certified ID in order to gain access to the second briefing in Bryntirion.</p> <p>Compulsory second meeting on 9 December 2014 at 09:00. Prospective bidders to meet at House No. 9, Rothsay Street, Bryntirion</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 <b>CASH</b> per set.</p> <p>Contact for bid information/General enquiries: Ms M. Manala, Tel. (012) 003-1591 Project Leader: L. Nel, 082 908 1244/(012) 342-1815</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	PT14/079	2015-01-13	<b>63</b>	<b>63</b>
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7	2																												
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Non-compliant contributor	0																												
<p>Supply of horticulture material and rendering of garden maintenance, firebreaks, tree removal and invader control under unplanned maintenance for a period of 36 months in various Pretoria Regions.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system.</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory site meeting on 4 December 2014 at 09:00. Prospective bidders/tenderers to meet at NDPW Nursery at No. 25 Soutpansberg Road, Riviera.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 <b>CASH</b> per set.</p> <p>Contact for bid information/General enquiries: Ms M. Manala, Tel. (012) 003-1591 Project Leader: L. Nel, 082 908 1244/(012) 342-1815</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	PT14/078	2015-01-13	<b>63</b>	<b>63</b>
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				See Annexure 1, Page 192	

**SERVICES: GENERAL**

<p>Appointment of service providers to manage the implementation of Tourism Buddies Projects in two (2) provinces.  Ms Lomvula Mavuso, Tel. (012) 444-6492 or  <i>E-mail:</i> l mavuso@tourism.gov.za or  Ms Portia Rakoma, Tel. (012) 444-6448 or  <i>E-mail:</i> prakoma@tourism.gov.za  <i>Bid enquiries:</i>  Ms Merriam Malapane, Tel. (012) 444-6230, or  <i>E-mail:</i> mmalapane@tourism.gov.za</p>	National Department of Tourism	NDT 00011/14	2014-12-12	988	988
<p>Appointment of a suitably qualified service provider for the production and installation of bronze statues and busts for SAHRA.  Appointment of a suitably qualified and experienced service provider to provide project management services on Heritage Projects.  <i>Bids obtainable from:</i> www.sahra.org.za</p>	SAHRA Head Office	SAHRA/BGG/11/2014	2014-12-08	1011	1011
<p>Upgrade fire alarm system: Robertson Hospital.  <i>Designated grading:</i> 2 SF or higher.  <i>Technical information:</i> Mr T. Jordaan, Tel. (021) 483-8949.  <i>A compulsory clarification meeting:</i>  Robertson Hospital, Workshop, 14 January 2015 at 10h00.  A non-refundable deposit of R65,00 per set is payable</p>	Cape Winelands	S155/14	2015-01-21	300	352
<p>Appointment of a service provider for a provisioning of hosting services for the Department of Planning, Monitoring and Evaluation's E applications for a period of 24 months.  <i>Compulsory briefing session:</i>  <i>Date:</i> 25 November 2014.  <i>Time:</i> 10:00.  <i>Venue:</i> Department of Planning Monitoring and Evaluation, Government Avenue, Union Buildings, Room 282, East Wing, Pretoria.  <b>Important notice:</b> Bidders to bring green bar coded ID books to be able to enter the Union Building for the briefing session.  <b>DPME-T9/2014</b>  Bid documents and ToR available free of charge as from 14 November 2014 at <a href="http://www.thepresidency-dpme.gov.za">www.thepresidency-dpme.gov.za</a>  Tender number must be indicated on envelope in which offer is placed. Late/faxed or e-mailed tenders will not be accepted.  <i>Enquiries:</i>  <i>Technical:</i> Mr Khutso Sethoga, Tel. (012) 312-0505  <i>SCM:</i> Thinus Prinsloo, Tel. (012) 312-0417  <i>Bid documents obtainable from:</i>  DPME Website: <a href="http://www.thepresidency-dpme.gov.za">www.thepresidency-dpme.gov.za</a></p>	Pretoria Gauteng	DPME-T9/2014	2014-12-08 12:00	989	989
<p>Appointment of service provider to develop and implement a data warehouse solution.  <i>Compulsory briefing session:</i>  <i>Date:</i> 25 November 2014.  <i>Time:</i> 13:00.  <i>Venue:</i> Department of Planning Monitoring and Evaluation, Government Avenue, Union Buildings, Room 282, East Wing, Pretoria.  <b>Important notice:</b> Bidders are requested to bring green bar coded ID book to enter the Union Building.  <b>DPME-T10/2014</b>  Bid documents and ToR available free of charge as from 14 November 2014 at <a href="http://www.thepresidency-dpme.gov.za">www.thepresidency-dpme.gov.za</a>  Tender number must be indicated on envelope in which offer is placed. Late/faxed or e-mailed tenders will not be accepted.  <i>Enquiries:</i>  <i>Technical:</i> Mr Khutso Sethoga, Tel. (012) 312-0505  <i>SCM:</i> Thinus Prinsloo, Tel. (012) 312-0417  DPME Website: <a href="http://www.thepresidency-dpme.gov.za">www.thepresidency-dpme.gov.za</a></p>	Pretoria Gauteng	DPME-T10/2014	2014-12-08 12:00	989	989

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO				
				See Annexure 1, Page 192					
<p>Delivery and supervision of evaluation courses for Government Officials at National and Provincial Level for the period Jan–Sept 2015. <i>Compulsory briefing session:</i> None. <b>DPME-T11/2014</b> Bid documents and ToR available free of charge as from 14 November 2014 at <a href="http://www.thepresidency-dpme.gov.za">www.thepresidency-dpme.gov.za</a> Tender number must be indicated on envelope in which offer is placed. Late/faxed or e-mailed tenders will not be accepted. <i>Enquiries:</i> <i>Technical:</i> Ms Christel Jacob, Tel. (012) 312-0157 <i>SCM:</i> Thinus Prinsloo, Tel. (012) 312-0417 DPME Website: <a href="http://www.thepresidency-dpme.gov.za">www.thepresidency-dpme.gov.za</a></p>	Pretoria Gauteng	DPME-T11/2014	2014-12-05 <b>12:00</b>	<b>989</b>	<b>989</b>				
<p>The appointment of a suitable independent service provider to assist the Department of Environmental Affairs (DEA) in implementing Phase I of a project to develop, populate and maintain a complete, current and accurate catalogue of metadata on all of the significant information and knowledge management systems relating to the environmental management system, natural resources and natural resource quality, pollution release and transfer, land-use and land-use change, etc.</p> <p>Hard copies of bid documents are obtainable from Environmental House, 473 Steve Biko Road, 6 corner of Soutpansberg and Steve Biko Roads, Arcadia, Pretoria, or our website: <a href="http://www.environment.gov.za">http://www.environment.gov.za</a> An original and a copy of the bid proposal must be submitted clearly marked (“original” and “copy”). <i>Technical contact person:</i> Mr Peter Lukey, Tel. (012) 399-9249. <i>E-mail:</i> <a href="mailto:plukey@environment.gov.za">plukey@environment.gov.za</a> <i>General enquiries:</i> Samuel Mofokeng/Jonas Nketsing/Tshepo Matheane, Tel. (012) 399-9057/(012) 399-9056/(012) 399-9055</p>	Department of Environmental Affairs	E1290	2014-12-05	<b>68</b>	<b>68</b>				
<p>Appointment of a service provider/s to undertake the development of an Environmental Sector Job Creation Framework to coordinate and report on Job Creation Initiatives in the Environmental Sector for the Department of Environmental Affairs.</p> <p>Hard copies of bid documents are obtainable from Environmental House, 473 Steve Biko Road, 6 corner of Soutpansberg and Steve Biko Roads, Arcadia, Pretoria, or our website: <a href="http://www.environment.gov.za">http://www.environment.gov.za</a> An original and a copy of the bid proposal must be submitted clearly marked (“original” and “copy”). <i>Technical contact person:</i> Mrs Carina Malherbe, Tel. (012) 399-9741. <i>E-mail:</i> <a href="mailto:cmalherbe@environment.gov.za">cmalherbe@environment.gov.za</a> <i>General enquiries:</i> Samuel Mofokeng/Jonas Nketsing/Tshepo Matheane, Tel. (012) 399-9057/(012) 399-9056/(012) 399-9055</p>	Department of Environmental Affairs	Q-041/14-15	2014-11-21	<b>68</b>	<b>68</b>				
<p>Unified communications solution (LCR, mobile phone and other related services).</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid does not include functionality.</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	90	Number of points	10	Pretoria	HP14/136	2014-12-12	<b>2</b>	<b>2</b>
Price	90								
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Non-compliant contributor	0																								
<p>Bid for the appointment of a service provider to advertise vacant posts in the print media on behalf of the Department of Health, Western Cape Government for a three year period. Bid documents will only be available electronically. Please send written requests for documents with full company and contact details to: Miss A. de Kock, E-mail: <a href="mailto:adrienne.dekock@westerncape.gov.za">adrienne.dekock@westerncape.gov.za</a> Fax. 086 606 2056</p> <p>A non-refundable fee of R50,00 is payable for electronic copies of the bid document.</p> <p>Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFT's) are also acceptable.</p> <p>Bank and branch: Nedbank, Cape Town Branch code: 14 52 09 Account No.: 1452 045 097</p> <p>Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request for bid document.</p> <p>Enquiries: Miss A. de Kock, Tel. (021) 483-4278 Fax. 086 606 2056 E-mail: <a href="mailto:adrienne.dekock@westerncape.gov.za">adrienne.dekock@westerncape.gov.za</a></p>	Department of Health: Western Cape Government	WCDOH 498/2014	2014-12-12	519	519																				
Appointment of a service provider for the provisioning of after-hours nursing services for a period of two (2) years: Primary Health Care Centre: SAPS Academy Tshwane	SAPS: Division: Human Resource Development	19/1/9/1/ 196TP (14)	2014-12-12	110	110																				
Appointment of a service provider to present the IP-200 On-line Integrity Test with IP-200 Extended Report and Training of Administrators for a period of two (2) years	SAPS: Division: Directorate for Priority Crime Investigation	19/1/9/1/ 117TP (14)	2014-12-12	110	110																				
Appointment of service providers for the maintenance, calibration and air testing of equipment for a period of three (3) years: Division: Forensic Services. <b>NB:</b> A compulsory briefing session will be held on 27 November 2014 at 11:00, at Div. Comm. Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria (Officers Hall)	SAPS: Forensic Services	19/1/9/1/ 118TP (14)	2014-12-12	110	110																				

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Appointment of a service provider to provide Winch Operation Certification (for the officials of the fishing harbour component) for the fishing harbour slipway/dry-docking operations (Quantity 41). <i>Technical enquiries:</i> Masizakhe Gunya, Tel. (021) 402-3616. <i>General enquiries:</i> Ms Pinky Moloi, Tel. (021) 402-3397. <i>E-mail:</i> PinkyM@daff.gov.za	Fisheries Branch	RFQ00054	2014-11-28	565	565
Upgrade of the South African Air Quality Information System (SAAQIS) website and data management system. <i>Compulsory briefing session:</i> 24 November 2014 at 14h00, SA Weather Service, Rigel Park, 442 Rigel Avenue South, Erasmusrand, Pretoria. All enquiries and/or requests for bid documentation must be submitted via e-mail to <a href="mailto:bids@weathersa.co.za">bids@weathersa.co.za</a>	South African Weather Service	SAWS-099/14	2014-12-05	401	401
Appointment of a Corporate Insurance Broker for a period of three years. <i>Compulsory briefing session:</i> 24 November 2014 at 10h00, SA Weather Service, Rigel Park, 442 Rigel Avenue South, Erasmusrand, Pretoria. All enquiries and/or requests for bid documentation must be submitted via e-mail to <a href="mailto:bids@weathersa.co.za">bids@weathersa.co.za</a>	South African Weather Service	SAWS-092/14	2014-12-05	401	401
Appointment of a professional service provider for management of an integrated Employee Health and Wellness Programme (EWP) for the Department of Agriculture, Forestry and Fisheries over a period of twelve (12) months. <i>Compulsory briefing session:</i> <i>Venue:</i> Department of Agriculture Forestry and Fisheries, Hamilton Forum 140, G12 Boardroom, Arcadia. <i>Date:</i> 25 November 2014. <i>Time:</i> 11h00. <b>NB:</b> Please note that bid documents will be issued at the briefing. <i>Technical enquiries:</i> Ms Marie Sekgobela, Tel. (012) 319-7326. Mr Sanny Seeletse, Tel. (012) 319-6892. <i>General enquiries:</i> Ms N. N. Zwane, Tel. (012) 319-6625	Department of Agriculture, Forestry and Fisheries	4.4.12.4/19/14	2014-12-05	115	115
Appointment of a service provider to design a training programme and produce material in respect of the Climate Change Adaptation Sector Plan for Rural Human Settlements for the period not exceeding 6 months. There will be a compulsory briefing session held as follows: <i>Date:</i> 25 November 2014. <i>Time:</i> 10:00. <i>Venue:</i> 224 Helen Joseph Street, Capital Towers, Pretoria, near Church/Paul Kruger Square. 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 bidders can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001, or can also be forwarded by e-mail on receipt of proof of payment. A non-refundable amount of R50 is payable in cash, deposit, EFT on collection of bid documents. <i>Banking details:</i>	Rural Development and Land Reform	K7/3/6/2 (369) 2014/15	2014-12-03	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 192	
<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 [K7/3/6/2(369)2014/15]</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> Mr M. E. Mhlanga, Tel. (012) 312-8668. <i>E-mail:</i> MEMhlanga@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i> Mr Jabu Mahlangu/A. Olyn, Tel. (012) 312-8309/8711 <i>E-mail:</i> JLMahlangu@ruraldevelopment.gov.za</p>					
<p>Appointment of a service provider for the development and production of training material for the policy and guidelines for the integration of environmental planning into Rural Development and Land Reform projects for the period not exceeding four (4) months.</p> <p>There will be a compulsory briefing session held as follows: <i>Date:</i> 25 November 2014. <i>Time:</i> 10:00. <i>Venue:</i> 224 Helen Joseph Street, Capital Towers, Pretoria, near Church/Paul Kruger Square.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested bidders can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001, or can also be forwarded by e-mail on receipt of proof of payment.</p> <p>A non-refundable amount of R50 is payable in cash, deposit, EFT on collection of bid documents.</p> <p><i>Banking details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA Branch No.: 632005 Account No.: 40-5400-6793 Reference No.: National Office 04009549 [K7/3/6/2(370)2014/15]</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> Mr M. E. Mhlanga, Tel. (012) 312-8668. <i>E-mail:</i> MEMhlanga@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i> Mr Jabu Mahlangu/A. Olyn, Tel. (012) 312-8309/8711 <i>E-mail:</i> JLMahlangu@ruraldevelopment.gov.za</p>	Rural Development and Land Reform	K7/3/6/2 (370) 2014/15	2014-12-03	60	60

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<p>Request for proposals for the utilisation of Gauteng Provincial Buildings for advertising purposes to generate revenue for the Department of Infrastructure Development.</p> <p><i>Compulsory briefing session:</i>  <i>Date:</i> 24 November 2014.  <i>Time:</i> 10h00.  <i>Venue:</i> Corner House Building, Lower Ground Boardroom, 63 Fox Street, Johannesburg.  <i>Bids obtainable from:</i> 17 November 2014.</p> <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 considered for further evaluation (price and preference)</p> <table border="1"> <thead> <tr> <th>Requirements</th> <th>Points</th> </tr> </thead> <tbody> <tr> <td>Company experience</td> <td>20</td> </tr> <tr> <td>Skill</td> <td>20</td> </tr> <tr> <td>Organisation and Methodology</td> <td>40</td> </tr> <tr> <td>Green Technology</td> <td>10</td> </tr> <tr> <td>Project Execution Plan</td> <td>10</td> </tr> <tr> <td><b>TOTAL</b></td> <td><b>100</b></td> </tr> </tbody> </table> <p>Applicable values: 1 very poor, 2 poor, 3 average, 4 good and 5 excellent.</p> <p><i>Mandatory requirements:</i>  Valid and original Tax Clearance Certificate. Company registration documents with certified Identity Documents of members/Directors. Company Profile, 3 Year Audited Financial Statements, Bank Rating Certificate 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.</p> <p><b>Submission of bids</b>  This is a <b>Proposal Procedure</b> (2 envelope system). One envelope will contain the technical proposal and the other envelope will contain the pricing proposal.  The 2 sealed envelopes must be clearly labelled, e.g. envelope 1 should be labelled technical proposal and envelope 2 should be labelled pricing proposal.  The 2 sealed envelopes, clearly marked with the relevant reference number must be submitted to Corner House Building, corner of Commissioner and Sauer Streets, Ground Floor foyer inside the marked tender box.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R1 000,00 cash per document.</p> <p><i>Technical enquiries:</i>  <i>Project Manager:</i> Mr Athi Geleba, 082 299 9010  <i>E-mail:</i> <a href="mailto:athi.geleba@gauteng.gov.za">athi.geleba@gauteng.gov.za</a>  <i>General enquiries:</i> Ms Gopolang Monkwe  <i>E-mail:</i> <a href="mailto:Gopolang2.monkwe@gauteng.gov.za">Gopolang2.monkwe@gauteng.gov.za</a></p>	Requirements	Points	Company experience	20	Skill	20	Organisation and Methodology	40	Green Technology	10	Project Execution Plan	10	<b>TOTAL</b>	<b>100</b>	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	RFP 27/11/2014	2014-12-05	998	998
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<p>Request for proposals for the management of communications network infrastructure within Gauteng Department of Infrastructure Development's Property Portfolio.  <i>Compulsory briefing session:</i>  <i>Date:</i> 24 November 2014.  <i>Time:</i> 10h00.  <i>Venue:</i> Corner House Building, Lower Ground Boardroom, 63 Fox Street, Johannesburg.  <i>Bids obtainable from:</i> 17 November 2014.            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>Requirements</th> <th>Points</th> </tr> </thead> <tbody> <tr> <td>Company experience</td> <td>30</td> </tr> <tr> <td>Skill</td> <td>20</td> </tr> <tr> <td>Organisation and Methodology</td> <td>50</td> </tr> <tr> <td><b>TOTAL</b></td> <td><b>100</b></td> </tr> </tbody> </table> <p>Applicable values: 1 very poor, 2 poor, 3 average, 4 good and 5 excellent.  <i>Mandatory requirements:</i>            Valid and original Tax Clearance Certificate. Company registration documents with certified Identity Documents of members/Directors. Company Profile, 3 Year Audited Financial Statements, Bank Rating Certificate 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.</p> <p><b>Submission of bids</b>            This is a <b>Proposal Procedure</b> (2 envelope system). One envelope will contain the technical proposal and the other envelope will contain the pricing proposal.            The 2 sealed envelopes must be clearly labelled, e.g. envelope 1 should be labelled technical proposal and envelope 2 should be labelled pricing proposal.            The 2 sealed envelopes, clearly marked with the relevant reference number must be submitted to Corner House Building, corner of Commissioner and Sauer Streets, Ground Floor foyer inside the marked tender box.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R1 000,00 cash per document.  <i>Technical enquiries:</i>  <i>Project Manager:</i> Mr Athi Geleba, 082 299 9010  <i>E-mail:</i> <a href="mailto:athi.geleba@gauteng.gov.za">athi.geleba@gauteng.gov.za</a>  <i>General enquiries:</i> Ms Gopolang Monkwe  <i>E-mail:</i> <a href="mailto:Gopolang2.monkwe@gauteng.gov.za">Gopolang2.monkwe@gauteng.gov.za</a></p>	Requirements	Points	Company experience	30	Skill	20	Organisation and Methodology	50	<b>TOTAL</b>	<b>100</b>	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	RFP 28/11/2014	2014-12-05	998	998
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**SERVICES: PROFESSIONAL**

<p>Appointment of a service provider to develop a strategy for a national campaign to raise awareness and educate the public on mental health.</p> <p><i>Compulsory briefing session:</i>  <i>Date:</i> 27 November 2014 at 10:00.  <i>Venue:</i> National Department of Health, corner of Thabo Sehume and Struben Streets, Civitas Building.            Bid documents can be downloaded from <a href="http://www.doh.gov.za">www.doh.gov.za</a>.</p> <p><i>Technical enquiries:</i>            Mr S. Phakathi, Tel. (012) 395-9138.  <i>E-mail:</i> Phakao@health.gov.za</p> <p><i>Bid enquiries:</i>            Mr L. Makhafola, Tel. (012) 395-8935  <i>E-mail:</i> Makhal@health.gov.za</p>	Department of National Health, Pretoria	NDOH26/2014-2015	2014-12-15	13	13
<p>The Department of Higher Education and Training invites all interested service providers to submit proposals for the appointment of a service provider to develop the enterprise architecture as Phase 1 for a National Post-School Education &amp; Training Central Application service.</p> <p>Tender documents may be obtained from Friday, 14 November 2014 at the reception, Department of Higher Education and Training, Ground Floor, 123 Francis Baard (previously Schoeman) Street, Pretoria, during the office hours 07:30 to 16:00, or may also be downloaded from the departmental website: <a href="http://www.dhet.gov.za">www.dhet.gov.za</a> click on "Advertisements" for Tenders.</p> <p><i>For enquiries, please contact:</i>  <i>Project Manager:</i>            Dr Engela van Staden, Chief Director: University Academic Planning and Management Support, Department of Higher Education and Training. Tel. (012) 312-5889/6065.  <i>E-mail:</i> Vanstaden.e@dhet.gov.za cc Beukes.c@dhet.gov.za</p>	Department of Higher Education and Training	DHET061	2014-12-08	31	31
<p><b>Addendum:</b> 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.</p> <p><b>NB:</b> There will be a compulsory briefing session as follows:  <i>Date:</i> 11 November 2014.  <i>Time:</i> 11:00.  <i>Veue:</i> The Department of Rural Development and Land Reform, 224 Helen Joseph Street, Capitol Towers, Pretoria, 0001.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested bidders can obtain a full bid document with the evaluation criteria from:  <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001, or can also be forwarded by e-mail on receipt of proof of payment.</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>            Account name: Department of Rural Development and Land Reform            Bank: ABSA            Branch No.: 632005            Account No.: 40-5400-6793            Reference No.: 04009549 [RDLR 0042(2014/2015)]</p>	Rural Development and Land Reform	RDLR-0043 (2014-2015)	2014-11-18	60	60

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<p>Completed bid documents must be submitted to the following:  <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001.            Enquiries should be directed to the relevant official.  <i>Technical enquiries:</i>  <b>National office:</b>            Mr Sisa C. Sifelane, Tel. (012) 312-8473  <i>E-mail:</i> SCSifelane@ruraldevelopment.gov.za  <b>Reid: KZN:</b>            Mr Ben Thabethe, Tel. (033) 461-2625  <i>E-mail:</i> MBThabethe@ruraldevelopment.gov.za  <b>Reid: Limpopo:</b>            Ms Cathrine Chauke, Tel. (015) 297-3539  <i>E-mail:</i> DCChauke@ruraldevelopment.gov.za  <b>Reid: GP:</b>            Ms Anida Vorster, Tel. (012) 310-6500  <i>E-mail:</i> AZVorster@ruraldevelopment.gov.za  <b>Reid: EC</b>            Mr Ayanda Ngqandu, Tel. (043) 700-7007  <i>E-mail:</i> ANgqandu@ruraldevelopment.gov.za  <b>Reid: WC:</b>            Ms Nina Navarro Brito, Tel. (021) 409-9700  <i>E-mail:</i> NNBrito@ruraldevelopment.gov.za  <b>Reid: NW:</b>            Ms Mmabatho Ndala, Tel. (018) 397-9700  <i>E-mail:</i> MANDala@ruraldevelopment.gov.za  <b>Reid: NC:</b>            Ms Boitumelo Molete, Tel. (053) 830-4048  <i>E-mail:</i> MBThabethe@ruraldevelopment.gov.za  <b>Reid: MP</b>            Mr Clement Maseko, Tel. (013) 755-3499  <i>E-mail:</i> CMaseko@ruraldevelopment.gov.za  <b>Reid: FS</b>            Mr Mapurunyana Bapelo, Tel. (051) 400-4200  <i>E-mail:</i> MKBapelo@ruraldevelopment.gov.za  <i>Bid related enquiries:</i>            Mr Kopano Ntsoane/Ms Reabetswe Makena,            Tel. (012) 312-9448/9518/8359/9772  <i>E-mail:</i> Bidsenquiries@ruraldevelopment.gov.za</p>																							
<p>Bid to conduct an investigation into a national minimum wage in South Africa.            A compulsory briefing session will be held on 25 November 2014 at 14:00, at the Department of Labour, 215 Francis Baard Street, Laboria House, and Room 101.  <b>Project:</b> Investigation into a national minimum wage in South Africa.            Criteria that will be considered in evaluating the bid: 90/10.            Only bids that achieve the minimum qualifying 70 percentage score for functionality will be evaluated further in accordance with the 90/10 preference point systems.  <b>Functionality:</b></p> <table border="1"> <thead> <tr> <th>Criteria</th> <th>Points</th> </tr> </thead> <tbody> <tr> <td>Competence and expertise of the service provider in relation to the investigation of the feasibility of a national minimum wage in South Africa</td> <td>35</td> </tr> <tr> <td>Demonstrate experience in the area of labour market and economic analysis in South Africa</td> <td>20</td> </tr> <tr> <td>Demonstrate detailed interpretation of the requirements of the Tender and a clear understanding of the scope of the project</td> <td>15</td> </tr> <tr> <td>The methodologies for the proposed delivery of the project</td> <td>20</td> </tr> <tr> <td>Quality of project plan outlining milestones for delivery of the project</td> <td>10</td> </tr> <tr> <td><b>Total</b></td> <td><b>100</b></td> </tr> </tbody> </table> <p>Price and B-BBEE for 90/10 preference point systems.</p> <table border="1"> <tbody> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>B-BBEE</td> <td>10</td> </tr> </tbody> </table>	Criteria	Points	Competence and expertise of the service provider in relation to the investigation of the feasibility of a national minimum wage in South Africa	35	Demonstrate experience in the area of labour market and economic analysis in South Africa	20	Demonstrate detailed interpretation of the requirements of the Tender and a clear understanding of the scope of the project	15	The methodologies for the proposed delivery of the project	20	Quality of project plan outlining milestones for delivery of the project	10	<b>Total</b>	<b>100</b>	Price	90	B-BBEE	10	Department of Labour Pretoria, Head Office	LAB 07/2014	2014-12-12	73	73
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<p><i>Request for proposal:</i>            Bidders are hereby invited to submit proposals for: To appoint the services of a Transaction Adviser for completion of procurement process and contractual close for the Trigeration Project, at various GPG Hospitals.</p>	Gauteng Funding Agency	GT/GFA/173 /2014	2014-12-05	323	323																		

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<p>RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> <li>1. Website <a href="http://www.finance.gpg.gov.za">http://www.finance.gpg.gov.za</a> go to Economic Opportunities and select Tenders—No Cost.</li> <li>2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a>—No Cost.</li> <li>3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GFA/173/2014. Proof of payment handed in at the Tender Desk.</li> </ol> <p><b>Highly recommended briefing session:</b>  Date: 21 November 2014  Time: 10h00.  Venue: Department of Finance, 75 Fox and Sauer Streets Imbumba House, Auditorium, Johannesburg.</p> <p><b>Technical enquiries:</b>  Mr Oliver Chimusoro, Tel. (011) 983-2905, or  E-mail: <a href="mailto:oliver.chimusoro@gauteng.gov.za">oliver.chimusoro@gauteng.gov.za</a></p> <p><b>Administrative enquiries:</b>  Gerrie Harmse, Tel. (011) 689-8086, Fax. 086 504 9924  E-mail: <a href="mailto:gerrieh@gpg.gov.za">gerrieh@gpg.gov.za</a></p> <p><b>Tender issue enquiries:</b>  Jaco Smit, Tel. (011) 689-6058, or  Lenard Billings, Tel. (011) 689-6416  E-mail: <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a></p>					
<p>Selection and appointment of a professional service provider in respect of domestic and international travel, accommodation, car hire and bus tickets/hire arrangements for the Department of Defence for a period of thirty six (36) months. There will be a compulsory bidders information briefing session on 27 November 2014 at 11h00. Bidders information briefing session will be held at Central Procurement Service Centre, Thaba Tshwane, Pretoria. No late comers will be entertained and failure to attend on time will invalidate your bid. Enquiries and directions to the bidders information session must be directed to:  Brigadier General A. P. D. Kotze, Tel. (012) 339-6788/89.  For completion of bid documents please contact:  Captain M. J. Sole, Tel. (012) 684-2356/2594 during office hours.</p> <p><b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments are only received Monday to Thursday between 08h00 and 12h00</p>	Logistics Division, Bank of Lisbon, Pretoria	CPSC/B/PC/051/2014	2014-12-10	371	371
<p>Appointment of an operator for the tea garden at the Pretoria National Botanical Garden.</p>	South African National Biodiversity Institute, Pretoria	SANBI: G202/2014	2014-11-26 10:30	517	517
<p>Appointment of an operator for the Mokha Restaurant at the Pretoria National Botanical Garden.</p> <p><b>Technical enquiries:</b>  Ms Jeanette Manana, Tel. (012) 843-5195.  E-mail: <a href="mailto:j.manana@sanbi.org.za">j.manana@sanbi.org.za</a></p> <p><b>Enquiries for SCM:</b>  Ms M. Matlala, Tel. (012) 843-5200/5235  E-mail: <a href="mailto:m.matlala2@sanbi.org.za">m.matlala2@sanbi.org.za</a></p> <p>Compulsory site inspection. A compulsory site visit will be facilitated at the time and date given as follows:  Date: 26 November 2014.  Time: 10:30.  Venue: No. 2 Cussonia Avenue, Pretoria National Botanical Garden, Biodiversity Centre, Boardroom.</p> <p><b>NB:</b> Please note that bidders are requested to download the tender documents from 14 November 2014 on the website at <a href="http://www.sanbi.org.za">www.sanbi.org.za</a></p>		SANBI: G203/2014			

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<p>The BANKSETA, a statutory body established to advance the national and global position of the banking and micro-finance industry, is seeking to appoint a suitably qualified service provider/s who is/are located in South Africa to deliver any one or any combination of three Work Readiness Programmes in 2015/6.</p> <p>The programmes are:</p> <ol style="list-style-type: none"> <li>1. Post Graduate Programme, NQF Level 5 and up</li> <li>2. Post Matric Programme, NQF Level 4 &amp; 5</li> <li>3. Programme for IT, NQF Level 5 and up</li> </ol> <p>Each bid applied for, will be assessed independently.</p> <p>A compulsory briefing session will be held promptly at 11:00 on Friday, 21 November 2014 at BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.</p> <p>RSVP intention of attending via e-mail by 16:00 on 20 November 2014 to the RFB contact person: Cecil Harris (<a href="mailto:cecil.harris@conciseconsult.co.za">cecil.harris@conciseconsult.co.za</a>), providing the names (maximum of two per service provider) of attendees, company name, and contact telephone number.</p> <p>The BANKSETA applies the provisions of the Preferential Procurement Policy Framework (Act 5 of 2000) as well as the Public Finance Management Act (Act 1999 covering the framework for Supply Chain Management).</p>	BANKSETA	BS/2014/ RFB 311	2014-12-08	618	618
<p>The BANKSETA is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance the national and global position of the banking and micro-finance industry.</p> <p>The BANKSETA is seeking to appoint a suitably qualified service provider(s) who is/are located in South Africa to provide it with MIS Services.</p> <p>In summary the scope involves <i>inter alia</i>:</p> <ol style="list-style-type: none"> <li>(a) Provision of a MIS System application capable of processing functions to support the BANKSETA business as described in the TOR and in accordance with relevant legislation as well as integration with relevant stakeholders systems.</li> <li>(b) Support and maintenance of the system.</li> <li>(c) Application development/customisation in reference to the system.</li> <li>(d) Help Desk service for the users of the system.</li> <li>(e) Full ICT governance and Disaster Recovery Services in relation to the system</li> </ol> <p>A compulsory briefing session will be held on Friday, 21 November 2014 at 14:00, in the offices of the BANKSETA, Building 22, Thornhill Office Park, 94 Bekker Road, Midrand. Service providers must indicate their intention to attend this briefing via e-mail by 14:00 on 20 November 2014 to the RFB contact person.</p> <p>Please provide the names (limited to a maximum of one suitably knowledgeable representative per service provider), company name, contact telephone number and contact e-mail address. Service providers should bring their own copies of the RFB documentation to the briefing sessions as copies will not be made available at the briefing sessions.</p> <p>For further details please contact the RFB Contact person: Cecil Harris E-mail: <a href="mailto:cecil.harris@conciseconsult.co.za">cecil.harris@conciseconsult.co.za</a></p> <p>The BANKSETA applies the provisions of the Preferential Procurement Policy Framework (Act 5 of 2000) as well as the Public Finance Management Act (Act 1999 covering the framework for Supply Chain Management).</p>	BANKSETA	BS/2014/ RFB 315	2014-12-10	618	618
<p>The South African Social Security Agency hereby invites potential service providers to be registered on the SASSA Supplier Database.</p> <p>The potential service provider must submit the following requirements in order to be listed in prospective supplier database:</p> <ol style="list-style-type: none"> <li>1. Detailed Company Profile.</li> <li>2. Contactable references letters where similar services (Close Protection Services) have been rendered.</li> </ol>	Head Office	SASSA: Database: 01/14/SCM	2014-11-28	731	731

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 192	
<p>3. Original Valid Tax Clearance Certificate.</p> <p>4. Proof of Company Registration with (CIPC) Companies Intellectual Property Commission—CK1.</p> <p>5. Bank Account confirmation letter from the Bank.</p> <p>6. Certified Identity Document for company directors.</p> <p>7. Certified copy of B-BBEE Certificate.</p> <p>8. Certified Proof of Company Registration with PSIRA.</p> <p>9. Certified Proof of Company Director Registration with PSIRA.</p> <p>10. Certified PSIRA Company Letter of Good Standing.</p> <p>All application forms must be deposited in the Supplier Box situated at the reception area by no later than 28 November 2014 at 11:00.</p> <p>No late application will be considered.</p> <p>Application should be submitted in a sealed envelope and marked Ref: SASSA:Database:01/14/SCM</p> <p>Complete application must be delivered and deposited to the following address: SASSA House, 501 Prodinsa Building, corner of Steve Biko (Beatrix) and Pretorius Streets, Arcadia, Pretoria.</p> <p><i>Enquiries:</i> Mr Ramasekiwa Tshokwe, Tel. (012) 400-2201. Ms Portia Mabokela, Tel. (012) 400-2201.</p> <p><b>NB:</b> Supplier Database forms are obtainable during office hours (Monday to Friday), 08h00 to 16h30 at the following mentioned address: SASSA House, 501 Prodinsa Building, corner Steve Biko (Beatrix) and Pretorius Streets, Arcadia, Pretoria, or can be downloaded from SASSA Internet: <a href="http://www.sassa.gov.za">www.sassa.gov.za</a></p> <p>Supplier database forms submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration</p>					
<p><b>Addendum:</b> 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 (<a href="http://www.salga.org.za">www.salga.org.za</a>) from 31 October 2014. 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	2014-11-21	910	910
<p>Sentech has a requirement to expand and augment existing architecture efforts into a comprehensive Enterprise Architecture (EA), and hereby invite suitable service provider to provide expert EA services based on TOGAF 80/20 Preference Point Scoring System.</p> <p>A non-compulsory briefing session will be held for this bid on 24 November 2014 at 11h00, at Sentech STP in Radiokop, Honeydew, Johannesburg.</p> <p><b>Note:</b> Bid documents will be sold at a non-refundable fee of R250 cash or Electronic Fund Transfer (EFT) per set. Bidders who previously bought the bid document (SENT/020/2014-15) are eligible for a free copy.</p> <p>Banking details for Electronic Fund Transfer (EFT). Proof of payment must be e-mailed to <a href="mailto:tendera@sentech.co.za">tendera@sentech.co.za</a></p> <p>ABSA Bank Limited</p> <p>S.W.F.T. Code      ABSA ZA JJ Account name      Sentech Limited Account number    011 945 804 83 Address              Cresta Randburg Reference No.      Tender Document                               No. SENT/029/2014-15 Beneficiary         Sentech Ltd</p>	Sentech	SENT/029/2014-15	2014-12-18 12:00	983	983

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<p>The bid will be advertised in the <i>Tender Bulletin</i>: <a href="http://www.treasury.gov.za">www.treasury.gov.za</a> and <a href="http://www.info.gov.za">www.info.gov.za</a> on 14 November 2014 and the physical documents will be available from Monday, 17 November 2014 from 08h30 to 15h30.  <i>Enquiries:</i> Mr Daveson Matidza (Procurement)            Tel. +27 11 471-4522.  <a href="mailto:tendera@sentech.co.za">tendera@sentech.co.za</a>            Mr Bongani Mgabi (Procurement)            Tel. +27 11 471-4515</p>																																											
<p>Request for proposals for the utilisation of Gauteng Provincial Buildings for advertising purposes to generate revenue for the Department of Infrastructure Development.  <i>Compulsory briefing session:</i>  <i>Date:</i> 24 November 2014.  <i>Time:</i> 10:00.  <i>Venue:</i> Corner House Building, Lower Ground Boardroom, 63 Fox Street, Johannesburg.            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>Requirements</th> <th>Points</th> </tr> </thead> <tbody> <tr> <td>Company Experience</td> <td>20</td> </tr> <tr> <td>Skill</td> <td>20</td> </tr> <tr> <td>Organisation and Methodology</td> <td>40</td> </tr> <tr> <td>Green Technology</td> <td>10</td> </tr> <tr> <td>Project Execution Plan</td> <td>10</td> </tr> <tr> <td><b>TOTAL</b></td> <td><b>100</b></td> </tr> </tbody> </table> <p>Applicable values: 1 very poor, 2 poor, 3 average, 4 good and 5 excellent.  <i>Mandatory requirements:</i>            Valid and original Tax Clearance Certificate. Company registration documents with certified Identity Documents of members/Directors, Company Profile, 3 Year Audited Financial Statements, Bank Rating Certificate 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</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 Streets, Ground Floor foyer inside the marked tender box.            Documents will be sold at a non-refundable deposit of R300,00 cash per documents.  <i>Bids obtainable from:</i> 17 November 2014.  <i>Technical enquiries:</i>  <i>Project Manager:</i> Mr Molefe Llale, 083 263 1193  <i>E-mail:</i> Molefe@llale.com  <i>General enquiries:</i>            Ms Gopolang Monkwe,  <i>E-mail:</i> Gopolang2.monkwe@gauteng.gov.za</p>	Requirements	Points	Company Experience	20	Skill	20	Organisation and Methodology	40	Green Technology	10	Project Execution Plan	10	<b>TOTAL</b>	<b>100</b>	Price	90 Points	B-BBEE status of level of contributor	10 Points	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Gauteng Province: Infrastructure Development	RFP 27/11/2014	2014-12-05	998	998
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<p>Request for proposals for the management of communications network infrastructure within Gauteng Department of Infrastructure Development's Property Portfolio. <i>Compulsory briefing session:</i> <i>Date:</i> 24 November 2014. <i>Time:</i> 10:00. <i>Venue:</i> Corner House Building, Lower Ground Boardroom, 63 Fox Street, Johannesburg. 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>Requirements</th> <th>Points</th> </tr> </thead> <tbody> <tr> <td>Company Experience</td> <td>30</td> </tr> <tr> <td>Skill</td> <td>20</td> </tr> <tr> <td>Organisation and Methodology</td> <td>50</td> </tr> <tr> <td><b>TOTAL</b></td> <td><b>100</b></td> </tr> </tbody> </table> <p>Applicable values: 1 very poor, 2 poor, 3 average, 4 good and 5 excellent. <i>Mandatory requirements:</i> Valid and original Tax Clearance Certificate. Company registration documents with certified Identity Documents of members/Directors, Company Profile, 3 Year Audited Financial Statements, Bank Rating Certificate 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 Streets, Ground Floor foyer inside the marked tender box. Documents will be sold at a non-refundable deposit of R300,00 cash per documents. <i>Bids obtainable from:</i> 17 November 2014. <i>Technical enquiries:</i> <i>Project Manager:</i> Mr Molefe Llale, 083 263 1193 <i>E-mail:</i> Molefe@llale.com <i>General enquiries:</i> Ms Gopolang Monkwe, <i>E-mail:</i> Gopolang2.monkwe@gauteng.gov.za</p>	Requirements	Points	Company Experience	30	Skill	20	Organisation and Methodology	50	<b>TOTAL</b>	<b>100</b>	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	RFP 28/11/2014	2014-12-05	998	998
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<p>Appointment of panel of specialist legal service providers. <i>Enquiries and contact information:</i> <i>Bidding process enquiries:</i> Ms Charlotte Nukeri, Tel. (012) 843-6627 <i>Technical enquiries:</i> Ms Sherlene Moonsamy, Tel. (012) 843-6643</p>	Department of Science and Technology	DST 5/2014	2014-12-08	1022	1022																																		

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
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Open tender for a service provider to do a quality control and verification check on the AIDC Eastern Cape Total Productive Maintenance training material and obtaining the required accreditation through the applicable SETA	AIDC	B05/2014	2014-12-05	995	995
<p>DoD: Brakpan Base: Repairs and renovations to Military Base Bungalows: Procurement of Professional Services—Quantity Surveyor.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable are:  <i>Date:</i> 26 November 2014.  <i>Time:</i> 11:00.  <i>Location:</i> Brakpan Military Base.</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 Luthando Taleni, 082 957 3852</p>	Brakpan	JHB.14/49	2014-12-05	6	6
<p>DoD: Brakpan Apex Base: Repairs and renovations to Military Base Bungalows: 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><b>a. Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable are:  <i>Date:</i> 26 November 2014.  <i>Time:</i> 11:00.  <i>Location:</i> Brakpan Military Base.</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 Luthando Taleni, 082 957 3852</p>	Brakpan	JHB.14/50	2014-12-05	6	6
<p>DoD: Brakpan Apex Base: Repairs and renovations to Military Base Bungalows: Procurement of Professional Services—Architectural Services.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable are:  <i>Date:</i> 26 November 2014.  <i>Time:</i> 11:00.  <i>Location:</i> Brakpan Military Base.</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 Luthando Taleni, 082 957 3852</p>	Brakpan	JHB.14/51	2014-12-05	6	6



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 192	
<p>Department of Correctional Services: Investigation: Baviaanspoort Correctional Centre; Comprehensive Leak Detection on Potable Water Reticulation Pipes and Final Water balance of bulk supply: Appointment of Civil Engineer.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable are:</p> <p><i>Date:</i> 27 November 2014. <i>Time:</i> 11:00. <i>Location:</i> Baviaanspoort Prison.</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> Project Manager: Mr B. Ndanganeni, 079 571 8009. <i>General enquiries:</i> Ms M. Manala, Tel. (012) 003-1591</p>	Pretoria	PT14/077	2015-01-13	63	63
<p>Panel of experts—To procure the services of an undisclosed number of technical experts in a variety of fields related to common consumer disputes received by the OCP so that technical reports and/or other support can be provided on disputes investigated by the Office of the Consumer Protector (2nd Quarter advertisement)</p>	Department of Economic Development and Tourism	EDT003/14	2014-12-17	464	464
<p>Department of the Premier: Chief Directorate: Organisation Development: <b>FMA 16/2014:</b> Invitation to interested service providers for the provision of an Employee Health and Wellness service to the Western Cape Government (WCG) for the period 1 April 2015 to 31 March 2018.</p> <p>A compulsory information session will take place on 25 November 2014 at the Golden Acre Building, Cape Town (10th Floor, Boardroom) from 13:00–15:00.</p> <p>Bid documents are available from 7 Wale Street, Cape Town, from the following persons: Taryn Theys, Tel. (021) 483-2902 Lerato Ramabu, Tel. (021) 483-2943, or Abegail Oostendorp, Tel. (021) 483-6614</p>	Department of the Premier: Chief Directorate: Organisation Development	FMA 16/2014	2014-12-05	413	414

**DISPOSALS: GENERAL**

<p><b>NB:</b> See information on bids on the website: <a href="http://www.ruraldevelopment.gov.za">http://www.ruraldevelopment.gov.za</a></p> <p>Invitation to potential buyers to provide offer to purchase departmental redundant vehicles.</p> <p><b>Please note:</b> A compulsory briefing session will be held on 21 November 2014 at 1st Floor Parking, Andrea Building, 19 Rissik Street (and Schoeman Street), Polokwane, 0699 at 11h00.</p> <p>Logistical details can be requested from Supply Chain Management officials. <a href="mailto:mcputuka@ruraldevelopment.gov.za">mcputuka@ruraldevelopment.gov.za</a> <i>Technical enquiries:</i> Ms Mr P. K. Maupye, Tel. (015) 284-6300 <i>Bid related enquiries:</i> Ms C. Putuka, Tel. (015) 284-6322</p>	Department of Rural Development and Land Reform	PSSCLP-03-0001 2014/2015	2014-11-28	355	355
<p>Compacting and disposal of boarded SAPS vehicles and vehicles forfeited to the State (SAPS 13 vehicles) in accordance with SAPS Specification No. 2799/14. Bidders who are not registered on the Database must collect forms at the Database Office and submit before the closing date of the bid.</p>	South African Police Services, Nationally for period of two (2) years	19/1/9/1/119TV (14)	2014-12-12	110	110

## SPECIAL ADVERTISEMENTS

**DEPARTMENT OF HEALTH  
PRINCE MSHIYENI MEMORIAL HOSPITAL**

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

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

**SUPPLY:** 300 Boxes, Syringe heparinised without needle 1ml (box/100).  
**Quotation number:** ZNQ1628 /14/15  
**Closing date:** 2014/11/17  
**Closing time:** 11.00 a.m.  
**Contact person for document:** Ms. L. Doncabe, Telephone (031) 907 8151  
**Contact person for specification:** Mrs. B. A. Mfayela, Telephone (031) 907 8279

**SUPPLY:** Provision of 03 cleaners at Folweni Clinic  
**Quotation number:** ZNQ 1624/14/15  
**Compulsory site meeting**  
**Date:** 2014/11/12  
**Time:** 09:00  
**Place:** Auditorium Hall (Prince Mshiyeni Memorial Hospital)  
**Closing date:** 2014/11/17  
**Closing time:** 11.00 a.m.  
**Contact person for document:** Mr. H. E. Ngcobo, Telephone (031) 907 8214  
**Contact person for specification:** Ms. M. J. Mnguni, Telephone (031) 9000 501

**SUPPLY:** 2000 Pkts, Virgin clear plastic bags, 30 micron, 350 x 400 [Pkt/250], 30 litres, no HD, no recycle, must be LD  
**Quotation number:** ZNQ 1629/14/15  
**Closing date:** 2014/11/17  
**Closing time:** 11.00 a.m.  
**Contact person for document:** Mr. A. Majiya, Telephone: (031) 907 8365  
**Contact person for specification:** Mr. S. C. Mgobhozi, Telephone: (031) 907 8365

**SUPPLY:** 3000 Units, Surgeon gowns, re-usable, size: XXXL  
**Quotation number:** ZNQ 1630/14/15  
**Closing date:** 2014/11/17  
**Closing time:** 11.00 a.m.  
**Contact person for document:** Mr. A. Majiya, Telephone (031) 907 8365  
**Contact person for specification:** Mr. S. C. Mgobhozi, Telephone: (031) 907 8365

- SUPPLY: 3000 Units, Surgeon gowns, re-usable, size: XXL  
 Quotation number: ZNQ 1631/14/15  
 Closing date: 2014/11/17  
 Closing time: 11.00 a.m.  
 Contact person for document: Mr. A. Majiya, Telephone (031) 907 8365  
 Contact person for specification: Mr. S. C. Mgbhozi, Telephone: (031) 907 8365
- SUPPLY: 2000 Pkts, Virgin clear plastic bags, 50 micron, 760x910mm [Pkt/50], 90 litres, no HD, no recycle and must be LD  
 Quotation number: ZNQ 1632/14/15  
 Closing date: 2014/11/17  
 Closing time: 11.00 a.m.  
 Contact person for document: Mr. A. Majiya, Telephone (031) 907 8365  
 Contact person for specification: Mr. S. C. Mgbhozi, Telephone: (031) 907 8365
- SUPPLY: 10 Units, A suction tubing, two way, with two lumens  
 Quotation number: ZNQ 1615/14/15  
 Closing date: 2014/11/17  
 Closing time: 11.00 a.m.  
 Contact person for document: Mr. A. Majiya, Telephone (031) 907 8365  
 Contact person for specification: Sr. Z. Mnguni, Telephone (031) 907 8119/129
- SUPPLY: 04 Packs, Pre-packed kit, Hernia kit for Hernia repair, [re-advertisement]  
 Quotation number: ZNQ 1638/14/15  
 Closing date: 2014/11/17  
 Closing time: 11.00 a.m.  
 Contact person for document: Mr. A. Majiya, Telephone (031) 907 8365  
 Contact person for specification: Dr. J. Pansegrouw, Telephone (031) 907 8303
- SUPPLY: 50 Units, Connection for ceres suction machine, [re-advertisement]  
 Quotation number: ZNQ 1637/14/15  
 Closing date: 2014/11/17  
 Closing time: 11.00 a.m.  
 Contact person for document: Mr. A. Majiya, Telephone (031) 907 8365  
 Contact person for specification: Sr. B. D. Cele, Telephone (031) 907 8119/129
- SUPPLY: 24 Boxes, Clicks ostomy base plate with convex light, 50mm – sensura, [re-advertisement]  
 Quotation number: ZNQ 1635/14/15  
 Closing date: 2014/11/17  
 Closing time: 11.00 a.m.  
 Contact person for document: Mr. A. Majiya, Telephone (031) 907 8365  
 Contact person for specification: Sr. Z. Ngobese, Telephone (031) 907 8622
- SUPPLY: 12 Boxes, Sensura double layer adhesive with valcro outlet, 50mm, [re-advertisement]  
 Quotation number: ZNQ 1636/14/15  
 Closing date: 2014/11/17  
 Closing time: 11.00 a.m.  
 Contact person for document: Mr. A. Majiya, Telephone (031) 907 8365  
 Contact person for specification: Sr. Z. Ngobese, Telephone (031) 907 8622

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

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

**ADVERTISEMENT OF TENDER**

Description	: Patient chairs single plastic chair / single pastor chairs in Maroon colour
Quotation number	: ZNQ 122/2014-2015
Closing date	: 28 Oct 2014
Closing time	: 11H: 00
Enquiries contact person	: Mrs Z L Dladla; 035 831 7077
Specification contact person	: Mrs Z L Dladla; 035 831 7077

Description	: Tracing of water leaks and re-route supply with a copper pipe
Quotation number	: ZNQ 124/2014-2015
Site inspection date	: 19 Nov. 2014
Site inspection time:	11 H: 00
Site inspection venue	: Sisters Lounge
Closing date	: 28 Oct 2014
Closing time	: 11H: 00
Enquiries contact person	: Mrs Z L Dladla; 035 831 7077
Specification contact person	: Mr S.B Dlamini : 035 831 7048

**RE-ADVERTISEMENT OF TENDER**

Description : : luxurious pillow top design with additional layers of luxurious form double the coil twice the strength 137 x 137 cm with matress protectors . Double beds  
Quotation number : ZNQ 02/2014-2015  
Closing date : 28 Oct 2014  
Closing time : 11H: 00  
Enquiries contact person : Mrs Z L Dladla; 035 831 7077  
Specification contact person : Mrs Z L Dladla; 035 831 7077

Description : : Genuine leather upper 04 piece lounge suite ( maroon & brown)  
Quotation number : ZNQ 83/2014-2015  
Closing date : 28 Oct 2014  
Closing time : 11H: 00  
Enquiries contact person : Mrs Z L Dladla; 035 831 7077  
Specification contact person : Mrs Z L Dladla; 035 831 7077

Description : : Genuine leather upper 04 piece lounge suite ( maroon)  
Quotation number : ZNQ 84/2014-2015  
Closing date : 28 Oct 2014  
Closing time : 11H: 00  
Enquiries contact person : Mrs Z L Dladla; 035 831 7077  
Specification contact person : Mrs Z L Dladla; 035 831 7077

Description : : Swivel chairs with armrest on castors lockable adjustable with upper leather  
Quotation number : ZNQ 123 /2014-2015  
Closing date : 28 Oct 2014  
Closing time : 11H: 00  
Enquiries contact person : Mrs Z L Dladla; 035 831 7077  
Specification contact person : Mrs Z L Dladla; 035 831 7077

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

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

**INVITATION FOR QUOTATIONS**

SUPPLY : Iv fluids for patients (as per quotes).  
**ZNQ NUMBER** : **LS758; LS759; LS760; LS761;LS779/14GAZ**  
 CLOSING DATE : 01/12/2014  
 TIME : 11H00  
 ENQUIRIES : Louise Steyn

SUPPLY : Feeds for patients (as per quotes).  
**ZNQ NUMBER** : **LS762; LS763; LS764; LS765; LS766; LS767; LS768/14GAZ**  
 CLOSING DATE : 01/12/2014  
 TIME : 11H00  
 ENQUIRIES : Louise Steyn

SUPPLY : Cartridges for gem 3000 blood gas analyser ref: 000 263 45 089  
 (or equivalent, must be compatible).  
 QUANTITY : 8 units  
**ZNQ NUMBER** : **LS769/14GAZ**  
 CLOSING DATE : 01/12/2014  
 TIME : 11H00  
 ENQUIRIES : Louise Steyn

SUPPLY : Nuk latex teats for premature infants and bables (or equivalent).  
 QUANTITY : 30 units  
**ZNQ NUMBER** : **LS770/14GAZ**  
 CLOSING DATE : 01/12/2014  
 TIME : 11H00  
 ENQUIRIES : Louise Steyn

SUPPLY : Sterile, single use, latex free, fa and fv204 lines ref: A131R/V700R  
 (or equivalent, must be compatible).  
 QUANTITY : 300 units  
**ZNQ NUMBER** : **LS771/14GAZ**  
 CLOSING DATE : 01/12/2014  
 TIME : 11H00  
 ENQUIRIES : Louise Steyn

SUPPLY : Citric acid 50% 5lt disinfectant for dialysis machine  
 (or equivalent, must be compatible).  
 QUANTITY : 3 units  
**ZNQ NUMBER** : **LS772/14GAZ**  
 CLOSING DATE : 01/12/2014

TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Quad-lumen central venous catheterization set 8.5fr (as per spec). (or equivalent).
QUANTITY	:	80 boxes
<b>ZNQ NUMBER</b>	:	<b>LS773/14GAZ</b>
CLOSING DATE	:	01/12/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	S/steel, wall mounted, long arm action lever hibitane spray holder. (must include screws and all accessories).
QUANTITY	:	400 units
<b>ZNQ NUMBER</b>	:	<b>LS774/14GAZ</b>
CLOSING DATE	:	01/12/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Nasal cpap circuits RT224 (or equivalent, must be compatible).
QUANTITY	:	200 units
<b>ZNQ NUMBER</b>	:	<b>LS775/14GAZ</b>
CLOSING DATE	:	01/12/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sterile, single use, latex free, expandi-flex with double swivel catheter mount ref: 22532 (or equivalent, must be compatible).
QUANTITY	:	510 units
<b>ZNQ NUMBER</b>	:	<b>LS776/14GAZ</b>
CLOSING DATE	:	01/12/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Plastic fabric for making table cloths (diff. colours) 100mtrs per roll.
QUANTITY	:	5 rolls
<b>ZNQ NUMBER</b>	:	<b>LS777/14GAZ</b>
CLOSING DATE	:	01/12/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Green and yellow (viscose) fabric (use for tagging linen)25mtrs per roll (sample available for viewing only).
QUANTITY	:	2 rolls
<b>ZNQ NUMBER</b>	:	<b>LS778/14GAZ</b>
CLOSING DATE	:	01/12/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sterile, single use, epidural minipack system, closed eyed catheter size: 16g ref: 100/391/816 (or equivalent).
QUANTITY	:	20 units
<b>ZNQ NUMBER</b>	:	<b>LS780/14GAZ</b>
CLOSING DATE	:	01/12/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	RT225 neonatal breathing circuit including MR290 chamber for ventilator (or equivalent, must be compatible).
QUANTITY	:	20 units
<b>ZNQ NUMBER</b>	:	<b>LS781/14GAZ</b>
CLOSING DATE	:	01/12/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn

SUPPLY	:	Sterile, single use, epidural minipack 18g /17g ref: JC-05400-DCS ( as per spec or equivalent).
QUANTITY	:	10 units
<b>ZNQ NUMBER</b>	:	<b>LS782/14GAZ</b>
CLOSING DATE	:	01/12/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sterile, disposable, elbow/angled 22m/15f adaptor with female luer lock connector with port for sampling line connection ref: 9114 (or equivalent, must be compatible).
QUANTITY	:	100 units
<b>ZNQ NUMBER</b>	:	<b>LS783/14GAZ</b>
CLOSING DATE	:	01/12/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	C.T. G elastic belt 20m.
QUANTITY	:	3 rolls
<b>ZNQ NUMBER</b>	:	<b>LS784/14GAZ</b>
CLOSING DATE	:	01/12/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Re-usable, non sterile, skin temperature sensor ref: 9001W001 for fischer & paykel infant warmers and cribs.
QUANTITY	:	4 units
<b>ZNQ NUMBER</b>	:	<b>LS785/14GAZ</b>
CLOSING DATE	:	01/12/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sterile, single use, 3 rings clave connectors ref: 011-c4237 (or equivalent, must be compatible).
QUANTITY	:	4 boxes
<b>ZNQ NUMBER</b>	:	<b>LS786/14GAZ</b>
CLOSING DATE	:	01/12/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Cancellous bone chips 2g ref: CBC02(L)002 1 (2014) or equivalent.
QUANTITY	:	10 pkts
<b>ZNQ NUMBER</b>	:	<b>LS787/14GAZ</b>
CLOSING DATE	:	01/12/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Gem cartridges for premier 3500 blood gas analyser ref: 00026345089 ( or equivalent, must be compatible).
QUANTITY	:	2 units
<b>ZNQ NUMBER</b>	:	<b>LS800/14GAZ</b>
CLOSING DATE	:	01/12/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sterile, single use, syringe pump infusion sets ref: G30402M ( or equivalent, must be compatible).
QUANTITY	:	200 units
<b>ZNQ NUMBER</b>	:	<b>LS801/14GAZ</b>
CLOSING DATE	:	01/12/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn



SUPPLY	:	Sterile, disposable, biocade extremity drapes as per spec or equivalent.
QUANTITY	:	20 boxes
<b>ZNQ NUMBER</b>	:	<b>LS805/14GAZ</b>
CLOSING DATE	:	01/12/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sterile, disposable, biocade orthopaedic drapes as per spec or equivalent.
QUANTITY	:	20 boxes
<b>ZNQ NUMBER</b>	:	<b>LS806/14GAZ</b>
CLOSING DATE	:	01/12/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sterile, disposable, biocade basic drapes as per spec or equivalent.
QUANTITY	:	20 boxes
<b>ZNQ NUMBER</b>	:	<b>LS807/14GAZ</b>
CLOSING DATE	:	01/12/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sterile, single use statlock arterial select catheter securement device ref: ART0420 or equivalent.
QUANTITY	:	25 units
<b>ZNQ NUMBER</b>	:	<b>LS808/14GAZ</b>
CLOSING DATE	:	01/12/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Hall surgical powered instrument lubricant 29.6mls (or equivalent, must be compatible).
QUANTITY	:	18 units
<b>ZNQ NUMBER</b>	:	<b>LS809/14GAZ</b>
CLOSING DATE	:	01/12/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Outsourcing of the washing of linen. (Price per item)
<b>ZNQ NUMBER</b>	:	<b>LS810/14GAZ</b>
CLOSING DATE	:	01/12/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Set admin I.V standard 20 drops (needleless)
QUANTITY	:	20 000 units
<b>ZNQ NUMBER</b>	:	<b>SN655/14GAZ</b>
CLOSING DATE	:	01/12/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Gauze absorbent type 1 90cm x 5m
QUANTITY	:	4052 rolls
<b>ZNQ NUMBER</b>	:	<b>SN656/14GAZ</b>
CLOSING DATE	:	01/12/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Forceps Maryland dissecting with jaws + insert + shaft 330mm (A65310A) non – disposable with ratchet handle, Karl Storz
QUANTITY	:	3 units
<b>ZNQ NUMBER</b>	:	<b>SN657/14GAZ</b>
CLOSING DATE	:	01/12/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo

SUPPLY	:	Set infusion Ivac ref: 273-303E
QUANTITY	:	450 Units
<b>ZNQ NUMBER</b>	:	<b>SN658/14GAZ</b>
CLOSING DATE	:	01/12/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Set infusion Ivac ref: G9793E
QUANTITY	:	450 Units
<b>ZNQ NUMBER</b>	:	<b>SN659/14GAZ</b>
CLOSING DATE	:	01/12/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Paper recording thermal blood gas analyzer
QUANTITY	:	150 rolls
<b>ZNQ NUMBER</b>	:	<b>SN660/14GAZ</b>
CLOSING DATE	:	01/12/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Eletrodes ECG disposable pregelled self adhering adult
QUANTITY	:	74 000 units
<b>ZNQ NUMBER</b>	:	<b>SN661/14GAZ</b>
CLOSING DATE	:	01/12/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Diesel for boiler
QUANTITY	:	6900 LITRES
ZNQ NUMBER	:	DN 185/GAZ
CLOSING DATE	:	01/12/2014
TIME	:	11H00
ENQUIRIES	:	Dhaya Naidoo
SUPPLY	:	Diesel for path lab
QUANTITY	:	1660 LITRES
ZNQ NUMBER	:	DN 186/GAZ
CLOSING DATE	:	01/12/2014
TIME	:	11H00
ENQUIRIES	:	Dhaya Naidoo
SUPPLY	:	Diesel for casualty
QUANTITY	:	1160 LITRES
ZNQ NUMBER	:	DN 187/GAZ
CLOSING DATE	:	01/12/2014
TIME	:	11H00
ENQUIRIES	:	Dhaya Naidoo
SUPPLY	:	K wire double trocar point
QUANTITY	:	Various sizes
ZNQ NUMBER	:	DN 188/GAZ
CLOSING DATE	:	01/12/2014
TIME	:	11H00
ENQUIRIES	:	Dhaya naidoo
SUPPLY	:	Various electrical ligths
QUANTITY	:	200
ZNQ NUMBER	:	DN 189/GAZ
CLOSING DATE	:	01/12/2014
TIME	:	11H00
ENQUIRIES	:	Dhaya Naidoo
SUPPLY	:	Prune,cut,trim and remove trees
ZNQ NUMBER	:	DN 194/14 GAZ
SITE MEETING	:	18/11/2014
TIME	:	11H00
CLOSING DATE	:	01/12/2014
TIME	:	11H00
ENQUIRIES	:	Dhaya Naidoo

**PROVINCE OF KWAZULU-NATAL****DEPARTMENT OF HEALTH****HARRY GWALA DISTRICT HEALTH OFFICE DC 43****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

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

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

- VI. Bids must be submitted in a sealed envelope or hand delivered, clearly addressed to Harry Gwala Health District Office, KZN Health, quoting the quotation number and the closing date.
- VII. Bid documents can be obtained from Harry Gwala Health District Office, Ixopo Supply Chain Management Office, 38 Margaret Street, Ixopo, 3276 during office hours (07:30 – 16h00).
- VIII. All Department of Health contracts are subject to appeals being timeously lodged (if any) and letter of acceptance being issued.
- IX. No bid documents will be accepted after the closing date and time.
- X. Faxed or e-mailed documents will not be accepted.
- XI. CIDB grade 1 construction and electricity

**Supply**

**Supply and install access gates at reception area, custom made seating at waiting area, custom made pigeon hole cabinet for post and aluminum and glass paneling at reception. Relocate air conditioner. Contractors advised to familiarize themselves with the nature of work prior pricing. As per attached schedule of rates.**

Quotation number ZNQ 77/2014-15  
Closing date 17/12/2014  
Closing Time 11h00  
Site Inspection Date 20/11/2014 @ 10:30am  
Venue Harry Gwala Health District Office  
Specification Enquiries Mr. R Govender 039 834 8200  
Tender Enquiries Mr. I.N. Mbanjwa – (039)834 8213

**Supply Installation of new air conditioner unit and minor repairs at Ixopo EMS Base as per attached schedule of rates.**

Quantity 05  
Quotation number ZNQ 78/2014-15  
Closing date 17/12/2014  
Closing Time 11h00  
Site Inspection Date 20/11/2014 @ 12:00pm  
Venue Ixopo EMS Base  
Specification Enquiries Mr. K.I Shabangu 039 834 8200  
Tender Enquiries Mr. I.N. Mbanjwa – (039)834 8213

**PROVINCE OF KWAZULU-NATAL****DEPARTMENT OF HEALTH****HARRY GWALA DISTRICT HEALTH OFFICE DC 43****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

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

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

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

<b>Supply</b>	<b>HP LASER JET Q7551A TONER</b>
<b>Quantity</b>	<b>15 BOXES</b>
<b>Supply</b>	<b>BROTHER DR 3215</b>
<b>Quantity</b>	<b>10 BOXES</b>
<b>Supply</b>	<b>BROTHER TN 3185</b>
<b>Quantity</b>	<b>25 BOXES</b>
Quotation number	ZNQ 76/2014-15
Closing date	17/12/2014
Closing Time	11h00
Specification Enquiries	Mr. S.E Ngcobo 039 834 8251
Tender Enquiries	Mr. I.N. Mbanjwa – (039)834 8213

**DEPARTMENT OF HEALTH  
EDENDALE HOSPITAL**

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

- (i) Bids must be on the official bid form, which shall be completed in all respects.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each Bid.
- (iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.
- (v) The envelope must be addressed to the Department of Health, Edendale Hospital together with the bid number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (viii) Bid documents must be deposited in the Bid box situated at the back of the Security Office (Main Gate)
- (ix) Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,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 : 561/01/14  
 Description : Supply, Install and Maintain auto hand sanitizers x 50 units  
 (One year contract) specification attached  
 Enquires : Miss.M Vilakazi  
 Contact number : 033-3954569  
 Closing Date : 28/11/14  
 Technical Enquires : Miss D.N Mbambo  
 Contact Number : 033-395-4617

ZNQ : 249/08/14  
 Description : Warmers-Blood/solution (electric control) x 06 units  
 Enquires : Miss.M Vilakazi  
 Contact number : 033-3954569  
 Closing Date : 28/11/14  
 Technical Enquires : Mrs.N.A.Kunene  
 Contact Number : 033-395-4612

ZNQ : 219/08/14  
 Description : Plastic pastoe chairs x 250 units in banks of 5  
 Enquires : Miss.M Vilakazi  
 Contact number : 033-3954569  
 Closing Date : 28/11/14  
 Technical Enquires : OM.N Baloyi  
 Contact Number : 033-395-4381

ZNQ : 257/08/14  
 Description : Tissel glue kit 1.0H two component fibrin sealant (steam treated) x 10 units  
 Enquires : Miss.M Vilakazi  
 Contact number : 033-3954569  
 Closing Date : 28/11/14  
 Technical Enquires : N.J Kunene  
 Contact Number : 033-395-4205

ZNQ : 258/08/14  
 Description : Tissel glue kit VMT 1.L036, Sterile x 10 units  
 Enquires : Miss.M Vilakazi  
 Contact number : 033-3954569  
 Closing Date : 28/11/14  
 Technical Enquires : S.C Mkhize  
 Contact Number : 033-395-4321/4202

ZNQ : 259/08/14  
 Description : Tissel glue kit VMT 1.L031, Sterile x 10 units  
 Enquires : Miss.M Vilakazi  
 Contact number : 033-3954569  
 Closing Date : 28/11/14  
 Technical Enquires : OM.N Baloyi  
 Contact Number : 033-395-4321/4202

ZNQ : 621/03/13  
 Description : Tissel glue kit VNT 1.L031 x 10 boxes  
 Enquires : Miss.M Vilakazi  
 Contact number : 033-3954569  
 Closing Date : 28/11/14  
 Technical Enquires : S.C Mkhize  
 Contact Number : 033-395-4321

ZNQ : 217/08/14  
 Description : Penile Clamp Ref: EL-010-03-D Medium x 50 units  
 Penile Clamp Ref: EL-010-04-F Large x 50 units  
 Enquires : Miss.M Vilakazi  
 Contact number : 033-3954569  
 Closing Date : 28/11/14  
 Technical Enquires : Sr M W Khwela  
 Contact Number : 033-395-4193

ZNQ : 339/10/13  
 Description : Drill-Battery Operated for Orthopaedics x 1 unit (spec attached)  
 Enquires : Miss.M Vilakazi  
 Contact number : 033-3954569  
 Closing Date : 28/11/14  
 Technical Enquires : Dr Ben Grey  
 Contact Number : 033-395-4669/0824995900

ZNQ : 126/06/14  
Description : Filling Cabinet, Steel lockable drawers x 34 units (spec attached)  
Enquires : Miss.M Vilakazi  
Contact number : 033-3954569  
Closing Date : 28/11/14  
Technical Enquires : Nursing division  
Contact Number : 033-395-4012

ZNQ : 348/10/14  
Description : Desk Solid Wood 4 drawer x 20 units (spec attached)  
Enquires : Miss.M Vilakazi  
Contact number : 033-3954569  
Closing Date : 28/11/14  
Technical Enquires : Mncwabe DS  
Contact Number : 033-399-1000



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

Annexure A  
Invitation of Quotations

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

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

<b>SUPPLY &amp; DELIVER:</b>	<b>Derma Carriers</b>
<b>QUANTITY:</b>	<b>30 Units</b>
<b>QUOTATION NUMBER:</b>	<b>PSH 190/1415</b>
<b>CLOSING DATE &amp; TIME:</b>	25/11/2014 @ 11:00 am
<b>CONTACT PERSON:</b>	Mr. R. Goberdan – Telephone: 039 – 688 6129 E-mail: <a href="mailto:heather.roetz@kznhealth.gov.za">heather.roetz@kznhealth.gov.za</a>

## DEPARTMENT OF HEALTH

### 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

<b>ZNQ NO.</b>	<b>SUPPLY OR SERVICE</b>	<b>QUANTITY</b>	<b>CLOSING DATE</b>	<b>SAMPLE TO BE PROVIDED</b>
A 49/14-15	Stapler with DST series 80mm – 3.8mm NB: compatible with covidien reloads <b>NB: RE-ADVERTISED</b>	40 units	28 November 2014	yes
A 65/14-15	CVP double lumen catheters <b>NB: RE-ADVERTISED</b>	390 units	28 November 2014	yes
A 66/14-15	CVP triple lumen catheters <b>NB: RE-ADVERTISED</b>	450 units	28 November 2014	yes
A 83/14-15	Bandages crepe 100% cotton 150mm <b>NB: RE-ADVERTISED</b>	4000 packets of 12	28 November 2014	yes
A 194/14-15	Extra length spinal needles pencil point 26G x 115mm <b>NB: RE-ADVERTISED</b>	10 boxes of 12	28 November 2014	yes
A 225/14-15	CVP quad lumen catheters	100 units	28 November 2014	yes
A 226/14-15	Diagnostic set with ophthalmoscope and otoscope (hand held)	25 units	28 November 2014	No
A 227/14-15	Brush cutters	6 units	28 November 2014	No
A 228/14-15	Nylon 10/0 eye suture	30 boxes of 12	28 November 2014	yes

**DEPARTMENT OF HEALTH  
CHARLES JOHNSON MEMORIAL 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 supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Charles Johnson Memorial Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contract must be endorsed on the back of the envelope.
- (v) All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Charles Johnson Memorial Hospital, Stores Department, Flint Street, Nqutu – Tel. 034 271 6446. Fax:034-271 0032/ 2710234
- (vii) For quotations exceeding R30 000.00 an Standard Bid Documentation quotes (SBD) form must be submitted to the Charles Johnson Memorial Hospital, an original tax clearance certificate must also be submitted

**Advertisement of Quotations**

Service:	Removal of steel glass double doors and replace with alluminium half glass door @ Admin block <b>(NB: Bidders should have a CIDB contractor grading designation)</b>
Quantity:	02
Quotation number:	ZNQ 0903/2014-15
Site meeting date:	25 November 2014
Venue:	CJM Maintenance Dept. @ 10h30
Closing date:	02 December 2014
Closing time:	11h00
Enquires:	Mrs. R.J. Mkhize
Service:	Renovation and painting of Laboratory <b>(NB: Bidders should have a CIDB contractor grading designation)</b>
Quotation number:	ZNQ 0904/2014-15
Site meeting date:	25 November 2014
Venue:	CJM Maintenance Dept. @ 10h30
Closing date:	02 December 2014
Closing time:	11h00
Enquires:	Mrs. R.J. Mkhize

Service: Renovation and painting of main Stores Department **(NB: Bidders should have a CIDB contractor grading designation)**  
Quotation number: ZNQ 0905/2014-15  
Site meeting date: 25 November 2014  
Venue: CJM Maintenance Dept. @ 10h30  
Closing date: 02 December 2014  
Closing time: 11h00  
Enquires: Mrs. R.J. Mkhize

Service: Supply and installation of infrared wall mounted heaters, 5000 hour lamp life, does not dry out the air, clean and odourless, no risk of fire or explosions, instant heat, no health hazard, installation to be done by qualified technician.

Quantity: 74  
Quotation number: ZNQ 0906/2014-15  
Site meeting date: 27 November 2014  
Venue: CJM Maintenance Dept. @ 10h30  
Closing date: 04 December 2014  
Closing time: 11h00  
Enquires: Mrs. R.J. Mkhize

DEPARTMENT OF HEALTHIMBALENHLE CHC

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respect, and all information must be supplied as stipulated in quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to Imbalenhle CHC, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the 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 a letter of acceptance being issued.
- (vi) Quotation documents are available from Imbalenhle CHC, Thwala Road, Imbali. Private Bag 9104, Pietermaritzburg, 3200. Telephone: (033) 3989100, Fax: (033) 3982600
- (vii) For quotations exceeding R30 000.00 an original ZNT 30 (Application for preference points ) form must be submitted to the Imbalenhle Chc,an original Tax Clearance Certificate must also be submitted regardless of price.
- (viii) **Suppliers should request specification documents from Mrs N.C. Mthembu, Supply Chain Department, Tel: (033) 398-9148 or Mr. MT Khwela, Tel: ( 033) 398-9114.**

**OFFICE FURNITURE AND EQUIPMENT**

***Supply*** : Executive desks & glass display cupboard  
 Quotation number : 379/2014  
 Closing date : 27 November 2014  
 Closing time : 11:00  
 Contact person : NC Mthembu  
 Enquiries regarding specification : NC Mthembu/ Nosihle

***Supply*** : Laminating machine and Paper Shredder  
 Quotation number : 380/2014  
 Closing date : 27 November 2014  
 Closing time : 11:00  
 Contact person : NC Mthembu  
 Enquiries regarding specification : NC Mthembu/ Nosihle

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***Supply*** : Notice boards, Buddies and Year Planner  
Quotation number : 381/2014  
Closing date : 27 November 2014  
Closing time : 11:00  
Contact person : NC Mthembu  
Enquiries regarding specification : NC Mthembu/ Nosihle

***Supply*** : Office/Patient Chairs and cupboards/cabinets  
Quotation number : 382/2014  
Closing date : 27 November 2014  
Closing time : 11:00  
Contact person : NC Mthembu  
Enquiries regarding specification : NC Mthembu/ Nosihle

**NB: DOCUMENTS WILL BE AVAILABLE AT IMBALENHLE CHC**

**DEPARTMENT OF HEALTH  
DUNDEE HOSPITAL**

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

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

**INVITATIONS OF BID**

1. SUPPLY : Intra-ocular lens, hard posterior chamber size 21O.D. MZ60 BD  
 Bid Number : ZNQ 02/11/2014  
 Closing Date : 28/11/2014  
 Time : 11H00  
 Contact Person : Mrs N.E.Nkosi
  
2. SUPPLY : Intra-ocular lens, hard, posterior chamber size 22.OD MZ 60BD  
 Bid Number : ZNQ 03/11/2014  
 Closing Date : 28/11/2014  
 Closing Time : 11H00  
 Contact Person : N.E.Nkosi
  
3. SUPPLY/SERVICE : Renovation for Hospital House  
 Bid Number : ZNQ 09/11/2014  
 Site Meeting : 21/11/2014  
 Closing Date : 28/11/2014  
 Closing Time : 11H00  
 Contact Person : Mr N.D. Dookie



## DEPARTMENT OF HEALTH

### BETHESDA HOSPITAL

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

- (i) Quotations must be on the Official Quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- (ii) The envelope must be addressed to Bethesda Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- (iii) The name and address of the bidder must be endorsed on the back of the envelope. These envelope must be placed in the tender box in the main entrance at **OPD**.
- (iv) All Department of Health contractors awarded are subjected to appeals being lodged timeously (if any) and a letter of acceptance being issued.
- (v) Bid documents are available from Bethesda Hospital Stores Department, Ubombo Main road, Tel : (035) 5951004 Fax: (035)5951125.
- (vi) 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/DELIVER:** 4 Piece Lounge Suite  
Quotation number: ZNQ 102 /14/15  
Closing Date: 26 November 2014  
Closing Time: 11H00 am  
Contact Person: Ms Mpho Masuku  
Contact Number: 035 5951004 ext.1033

**SUPPLY/DELIVER:** Electric Stove 4 Plate  
Quotation number: ZNQ 103 /14/15  
Closing Date: 26 November 2014  
Closing Time: 11H00 am  
Contact Person: Ms Mpho Masuku  
Contact Number: 035 5951004 ext.1033

**SUPPLY/DELIVER:** Double Door Fridge  
Quotation number: ZNQ 104 /14/15  
Closing Date: 26 November 2014  
Closing Time: 11H00 am  
Contact Person: Ms Mpho Masuku  
Contact Number: 035 5951004 ext.1033

**SUPPLY/DELIVER:** Double Bed sets  
Quotation number: ZNQ 105 /14/15  
Closing Date: 26 November 2014  
Closing Time: 11H00 am  
Contact Person: Ms Mpho Masuku  
Contact Number: 035 5951004 ext.1033

**SUPPLY/DELIVER:** TV and DVD Player  
Quotation number: ZNQ 106 /14/15  
Closing Date: 26 November 2014  
Closing Time: 11H00 am  
Contact Person: Ms Mpho Masuku  
Contact Number: 035 5951004 ext.1033

**SUPPLY/DELIVER:** 4Drawer Filling Cabinet (Steel)  
Quotation number: ZNQ 107 /14/15  
Closing Date: 26November 2014  
Closing Time: 11H00 am  
Contact Person: Ms Mpho Masuku  
Contact Number: 035 5951004 ext.1033

ACCOUNT NO: HI 000009

ORDER NO: C0593965

**DEPARTMENT OF HEALTH  
UTHUNGULU DISTRICT OFFICE DC28**

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the Quotation document.
- (ii) Quotation must be submitted in sealed envelopes, separate envelopes must be used for each quotation.
- (iii) The envelope must be addressed to the Department of Health: Uthungulu Health District DC28, 2<sup>nd</sup> Lood Avenue, Empangeni Rail, 3910 or be posted to Private Bag X 20034, Empangeni 3880 together with the quotations number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) **Bidders must submit fully completed Tender documents together with a valid Tax Clearance Certificate and an original/certified copy (BY A COMMISSIONER OF OATHS) of a B-BBEE or EME Status Level Verification Certificate issued by a verification agency accredited by SANAS or a registered auditor approved by IRBA.**
- (vii) Quotation documents are available from Uthungulu Health District DC 28, 2<sup>nd</sup> Lood Avenue, Empangeni Rail, 1<sup>st</sup> floor Supply Chain Management Office, Office No. 56 , Telephone: (035) 7870 631.
- (viii) No calls will be taken, except for queries relating to the specifications that are not clearly understood. See number of contact person.
- (ix) Late tenders will not be accepted. **NB: NO FAXED QUOTATIONS ACCEPTED.**
- (x) Collection time of documents is 07h30 to 13h00 and 14h00 to 16h15.
- (xi) Tender box is available at Uthungulu District Health Office (enquire at security main gate)
- (xii) Uthungulu District Health Office is not obliged to award the lowest quotation.

1. Supply : High pressure cleaning and minor repairs to the roof and Gutters throughout the building  
 Quotation number : ZNQ 157/DC28/14-15  
 Closing date : 12/12/2014  
 Time : 11h00  
 Contact person : Ms. N.A Makhathini/ Ms. N.N Mhlongo  
 Tel: (035) 787 0631

Compulsory Site Meeting will be held as follows:

Date : 01/12/2014  
 Venue : Richards Bay Forensic Mortuary  
 Time : 11h00 onsite

**DEPARTMENT OF HEALTH  
MADADENI PROVINCIAL HOSPITAL**

**QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL  
ADMINISTRATION OF KWAZULU-NATAL, 07 November 2014**

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

**HEREUNDER IS ADVERTISEMENT OF BIDS!**

**SERVICE:** Supply and Deliver 60 units  
Aspirators high Vacuum pipeline suction unit

Quotation No: ZNQ NO.: 2550/14-15  
Closing Date: 2014/11/20  
Closing Time: 11h00  
Contact Person: Mr C.M. Msimango Telephone No. 034 - 3288097  
Contact Person regarding specification: Mr MM Mkhulisa Telephone No: 034 – 3288355

**SERVICE:** Supply and Deliver 10020 Rolls  
Bandage Crepe woven cotton type 2 – 150mm x 2.5m

Evaluation criteria: Must submit sample together with bid document

Quotation No: ZNQ NO.: 2402/14-15  
Closing Date: 2014/11/20  
Closing Time: 11h00  
Contact Person: Mr C.M. Msimango Telephone No. 034 - 3288097  
Contact Person regarding specification: Mr J.B.Hlatshwayo Telephone No: 034 – 3288354

**SERVICE:** Supply and Deliver 29 units  
Scale, electronic weight/ height / BMI capacity at least 200kg

Quotation No: ZNQ NO.: 2549/14-15  
Closing Date: 2014/11/20  
Closing Time: 11h00  
Contact Person: Mr C.M. Msimango Telephone No. 034 - 3288097  
Contact Person regarding specification: Mr MM Mkhulisa Telephone No: 034 – 3288355

**SERVICE:** Supply and Deliver: 53 units  
Haemoglucotest-blood glucose monitor (HGT) Machine

Quotation No: ZNQ NO.: 865/14-15  
Closing Date: 2014/11/20  
Closing Time: 11h00  
Contact Person: Mr C.M. Msimango Telephone No. 034 - 3288097  
Contact Person regarding specification: Mr MM Mkhulisa Telephone No: 034 – 3288355

**SERVICE:** Supply and Deliver: 03 units  
TV – 32” LCD Flat screen housed in pressed metal vented lockable cabinet secured to wall supply & install

Quotation No: ZNQ NO.: 2481/14-15  
Closing Date: 2014/11/20  
Closing Time: 11h00  
Contact Person: Mr C.M. Msimango Telephone No. 034 - 3288097  
Contact Person regarding specification: Mr MM Mkhulisa Telephone No: 034 – 3288355

**SERVICE:** Supply and Deliver 01 unit  
Vaccine refrigerator minus 40 130L

Quotation No: ZNQ NO.: 1175/14-15  
Closing Date: 2014/11/20  
Closing Time: 11h00  
Contact Person: Mr C.M. Msimango Telephone No. 034 - 3288097  
Contact Person regarding specification: Mr MM Mkhulisa Telephone No: 034 – 3288355

**SERVICE:** Supply and Deliver: 03 units  
Mobile stainless steel sinks

Evaluation criteria: Must submit sample together with bid document  
Quotation No: ZNQ NO.: 2298/14-15  
Closing Date: 2014/11/20  
Closing Time: 11h00  
Contact Person: Mr C.M. Msimango Telephone No. 034 - 3288097  
Contact Person regarding specification: Mr MM Mkhulisa Telephone No: 034 – 3288355

**SERVICE:** Supply and Deliver: 01  
Food Macerator

Evaluation criteria: Must submit sample together with bid document  
Quotation No: ZNQ NO.: 2295/14-15  
Closing Date: 2014/11/20  
Closing Time: 11h00  
Contact Person: Mr C.M. Msimango Telephone No. 034 - 3288097  
Contact Person regarding specification: Mr MM Mkhulisa Telephone No: 034 – 3288355

**SERVICE:** Supply and Deliver:

Trouser men white nurses 77cm=100 units  
Trousers men white nurses 82cm=100 units  
Trousers men white nurses 87cm=100 units  
Trousers men white nurses 92cm=100 units  
Trousers men white nurses 97cm=100 units  
Trousers men white nurses 102cm=100 units  
Trousers men white nurses 107cm=100 units  
Trousers men white nurses 112cm=100 units  
Trousers men white nurses 117cm=100 units

Evaluation criteria: Must submit sample together with bid document  
Quotation No: ZNQ NO.: 2455/14-15  
Closing Date: 2014/11/20  
Closing Time: 11h00  
Contact Person: Mr C.M. Msimango Telephone No. 034 - 3288097  
Contact Person regarding specification: Mr MM Mkhulisa Telephone No: 034 – 3288355

**SERVICE:** Supply and Deliver  
 Jersey cardigan green (small) x 80 each  
 Jersey cardigan green (medium) x 100 each  
 Jersey cardigan green (large) x 100 each  
 Evaluation criteria: Must submit sample together with bid document  
 Quotation No: ZNQ NO.: 2454/14-15  
 Closing Date: 2014/11/20  
 Closing Time: 11h00  
 Contact Person: Mr C.M. Msimango Telephone No. 034 - 3288097  
 Contact Person regarding specification: Mr MM Mkhulisa Telephone No: 034 – 3288355

**SERVICE:** Supply and Deliver 6 units  
 20litres Hot and Cold Water dispenser  
 Evaluation criteria: Must submit sample together with bid document  
 Quotation No: ZNQ NO.: 2085/14-15  
 Closing Date: 2014/11/20  
 Closing Time: 11h00  
 Contact Person: Mr C.M. Msimango Telephone No. 034 - 3288097  
 Contact Person regarding specification: Mr MM Mkhulisa Telephone No: 034 – 3288355

**SERVICE:** Supply and Install  
 Insect exterminator  
 Evaluation criteria: Must submit sample together with bid document  
 Quotation No: ZNQ NO.: 2281/14-15  
 Closing Date: 2014/11/20  
 Closing Time: 11h00  
 Contact Person: Mr C.M. Msimango Telephone No. 034 - 3288097  
 Contact Person regarding specification: Mr MM Mkhulisa Telephone No: 034 – 3288355

**SERVICE:** Supply and Install 16 units  
 Hand soap spray bottle brackets  
 Evaluation criteria: Must submit sample together with bid document  
 Quotation No: ZNQ NO.: 2328/14-15  
 Closing Date: 2014/11/20  
 Closing Time: 11h00  
 Contact Person: Mr C.M. Msimango Telephone No. 034 - 3288097  
 Contact Person regarding specification: Mr MM Mkhulisa Telephone No: 034 – 3288355

**SERVICE:** Supply and Deliver 210 units  
 Chair – “Pastoe” Heavy duty polypropylene, loose  
 Evaluation criteria: Must submit sample together with bid document  
 Quotation No: ZNQ NO.: 2323/14-15  
 Closing Date: 2014/11/20  
 Closing Time: 11h00  
 Contact Person: Mr C.M. Msimango Telephone No. 034 - 3288097  
 Contact Person regarding specification: Mr MM Mkhulisa Telephone No: 034 – 3288355

**SERVICE:** Supply and Deliver 05 units- Grey  
 Chair – “Pastoe” Heavy duty polypropylene five in one (linkedx5)  
 Evaluation criteria: Must submit sample together with bid document  
 Quotation No: ZNQ NO.: 2324/14-15  
 Closing Date: 2014/11/20  
 Closing Time: 11h00  
 Contact Person: Mr C.M. Msimango Telephone No. 034 - 3288097  
 Contact Person regarding specification: Mr MM Mkhulisa Telephone No: 034 – 3288355

- SERVICE:** Supply and Deliver 15 units- Royal Blue  
Chair –“Pastoe” Heavy duty polypropylene 4 in one (linkedx4)
- Evaluation criteria: Must submit sample together with bid document
- Quotation No: ZNQ NO.:2551 /14-15
- Closing Date: 2014/11/20
- Closing Time: 11h00
- Contact Person: Mr C.M. Msimango Telephone No. 034 - 3288097
- Contact Person regarding specification: Mr MM Mkhulisa Telephone No: 034 – 3288355
- SERVICE:** Supply and Deliver 4 units – light blue  
Chair –“Pastoe” Heavy duty polypropylene 4 in one (linkedx4)
- Evaluation criteria: Must submit sample together with bid document
- Quotation No: ZNQ NO.:2321 /14-15
- Closing Date: 2014/11/20
- Closing Time: 11h00
- Contact Person: Mr C.M. Msimango Telephone No. 034 - 3288097
- Contact Person regarding specification: Mr MM Mkhulisa Telephone No: 034 – 3288355
- SERVICE:** Supply and Deliver 23 units  
Soap dispenser bracket to accommodate 500ml bottle supply and install.
- Evaluation criteria: Must submit sample together with bid document
- Quotation No: ZNQ NO.: 2330/14-15
- Closing Date: 2014/11/20
- Closing Time: 11h00
- Contact Person: Mr C.M. Msimango Telephone No. 034 - 3288097
- Contact Person regarding specification: Mr MM Mkhulisa Telephone No: 034 – 3288355
- SERVICE:** Supply and Deliver: 05 units  
Metal file cabinets with (5 drawers)
- Quotation No: ZNQ NO.: 2332/14-15
- Closing Date: 2014/11/20
- Closing Time: 11h00
- Contact Person: Mr C.M. Msimango Telephone No. 034 - 3288097
- Contact Person regarding specification: Mr MM Mkhulisa Telephone No: 034 – 3288355
- SERVICE:** Supply and Deliver: 02 units  
Desk “ Allegro” P.U edged 1200x800 Formica top with melamine  
Legs 2 drawers
- Quotation No: ZNQ NO.: 1169/14-15
- Closing Date: 2014/11/20
- Closing Time: 11h00
- Contact Person: Mr C.M. Msimango Telephone No. 034 - 3288097
- Contact Person regarding specification: Mr MM Mkhulisa Telephone No: 034 – 3288355
- SERVICE:** Supply and Deliver: 01 unit  
A-4 pouch laminator machine
- Evaluation criteria: Must submit sample together with bid document
- Quotation No: ZNQ NO.: 2317/14-15
- Closing Date: 2014/11/20
- Closing Time: 11h00
- Contact Person: Mr C.M. Msimango Telephone No. 034 - 3288097
- Contact Person regarding specification: Mr MM Mkhulisa Telephone No: 034 – 3288355

**SERVICE:** Supply and Deliver 02 units  
Two – way bucket system with metal wringer

Evaluation criteria: Must submit sample together with bid document

Quotation No: ZNQ NO.: 2331/14-15

Closing Date: 2014/11/20

Closing Time: 11h00

Contact Person: Mr C.M. Msimango Telephone No. 034 - 3288097

Contact Person regarding specification: Mr MM Mkhulisa Telephone No: 034 – 3288355



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

- (i) Bids must be on the official bid form, which shall be completed in all respects, and all the information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in a sealed envelope.
- (iii) Separate envelopes must be used for each bid. Failure to do so will render the bid invalid.
- (iv) The envelope must be addressed to the Department of Health, Ekuhlengeni Psychiatric Hospital, P.O. Box 3, Umbongintwini, 4126, together with the bid number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) The Department is not obliged to accept the lowest bid.
- (viii) Bid documents to be collected, no faxing or emailing, from the Department of Health, Ekuhlengeni Psychiatric Hospital, off Old Main road, Umbongintwini, 4126. Tel: (031) 9054775,6,7,8,9

SUPPLY:	HOIST (PATIENT LIFT-ELECTRONICALLY OPERATED)
Bid Number:	ZNQ 267 / 2014
Closing Date:	2014 / 12 / 09
Closing Time:	11:00
Contact Person:	V Marais, Tel. (031) 9054775, 6, 7, 8, 9
Enquiries:	V Marais, Tel. (031) 9054775, 6, 7, 8, 9

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

- i Submissions must be on the official bid form, which shall be completed in all respects and all information must be supplied.
- ii Bid must be submitted in sealed envelopes.
- iii Separate envelopes must be used for each bid.
- iv No faxed bids will be accepted.
- v The envelopes must be addressed to The Manager, Umgeni Hospital, together with a bid number and closing date.
- vi The name & address of the bidder must be endorsed on the back of the envelope.
- vii Bid documents must be deposited in the bid box as situated in the bid document.
- viii An original ZNT30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.
- ix It is not necessary to submit a separate ZNT30 and Tax Clearance Certificate for each bid, if you are quoting on more than 1 bid
- x Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Data base.
- xi All Department Contracts awarded are subject to appeals being timorously lodged (if any) and letters of acceptance being issued.
- xii Bid documents are available from Umgeni Hospital, Main Road, Howick, 3290, Procurement section, between the hours of 08h00 and 15h00, telephone number 033-3306146 ext.209 and fax number 033-3304270.

**INVITATION OF BIDS**

**DESCRIPTION:** ELBOW OPERATED MIXER TAPS, SWAN NECK SWIVEL OUTLET  
¼ TURN CERAMIC DISC HAF PART G ½" MI INLETS, CHROME  
PLATED SANS 226 (5 X MIXER WALL TYPE & 10 MIXER PILLAR  
TYPE)

**BID NUMBER :** ZNQ 173/14

**CLOSING DATE:** 21/11/2014 AT 11AM 2014

Contact person – Mrs Lanzoni, telephone 033-3306146 Ext.209

Enquiries : Mr Zuma, telephone 033-3306146 Ext.258

**DEPARTMENT OF HEALTH KZN  
EAST GRIQUALAND & USHER MEMORIAL HOSPITAL**

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

- (i) Quotation must be on the official quotation form, which shall be completed in all respects and all information must be supplied as stipulated in the bid document
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation
- (iv) The envelope must be addressed to The Department of Health, **E.G & Usher Memorial Hospital, Private Bag x 506 Kokstad 4700**, together with the quotation number and closing Date.
- (v) The name and address of the bidder/contractor must be endorsed on the back of the envelope.
- (vi) All tender documents should be deposited into the tender box situated at the security gate (main entrance) before 11h00 on the closing date.
- (vii) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (viii) **Bidders must submit B-BBE or EME certificate issued by a verification agency accredited by SANAS or registered Auditor together with an original Tax clearance certificate must be submitted, regardless of the price, to East Griqualand & Usher Memorial Hospital (it is a must)**
- (ix) Quotation documents are available from the Department of Health E.G & Usher Memorial Hospital , Corner of Elliot Street and The Avenue , Kokstad 4700, Telephone : 039 7978 100  
Facsimile: 039 7978 162
- (x) Bid documents faxed or emailed will not be accepted.
- (xi) Bid documents that is being posted is done at own risk,E.G & Usher Memorial hospital will not be held liable for any documentation that is being delayed by postal services.
- (xii) **NO BID DOCUMENTS WILL BE ACCEPTED AFTER THE CLOSING TIME STIPULATED ON THE QUATION FORM.**
- (xiii) 80/20 point system will be used in evaluating bids.

**Description** : minor internal renovations (greater Kokstad clinic)  
**Bid reference no.** : ZNQ 440/14/15  
**Closing date & time** : 05 December 2014, 11:00 h  
**Site inspection date & time** : 28 November 2014; 14:35h  
**Enquiries regarding spec** : Mr.T.W Hlophe (039 797 8153)  
**Contact person** : Mr.L Doko.  
**NB:** the scope of work and documents will be available on the date of site meeting.

**Description** : supply & deliver wall mounted fibre cement  
 Stainless steel encased convection panel type  
 Heater rated at 500 Watts  
**Bid reference No.** : ZNQ 451/14/15  
**Quantity** : 50  
**Closing date & time** : 05 December 2014, 11:30 h  
**Contact person** : Mr.L Doko (039 797 8128)

**Description** : Re do the inside part of the front door for Boiler  
 No 1.including refractory cement & welding of the  
 Front door where there cracks and installation of  
 Flame tube, box up and fire boiler.  
**Bid reference No.** : ZNQ 452/14/15  
**Closing date & time** : 05 December 2014, 11:00 h  
**Quantity** : 1  
**Site inspection date & time** : 28 November 2014; 12:h00  
**Enquiries regarding spec** : Mr. T.W Hlophe (039 797 8153)  
**Contact person** : Mr. L. Doko  
**NB:** the scope of work and documents will be available on the date of site meeting.

**Description** : Renovation of D- Ward ablution  
**Bid reference No.** : ZNQ 453/14/15  
**Closing date & time** : 05 December 2014, 11:00 h  
**Site inspection date & time** :28 November 2014; 12:h00  
**Enquiries regarding spec** : Mr. T.W Hlophe (039 797 8153)  
**Contact person** : Mr. L. Doko  
**NB:** the scope of work and documents will be available on the date of site meeting.

**Description** : install hospital electronic sliding gate and four  
 Boom gates.  
**Bid reference No.** : ZNQ 454/14/15  
**Closing date & time** : 05 December 2014, 11:00 h  
**Site inspection date & time** : 28 November 2014; 11:15h  
**Enquiries regarding spec** : Mr. T.W Hlophe ( 039 797 8153)  
**Contact person** : Mr. L. Doko  
**NB:** the scope of work and documents will be available on the date of site meeting.

**Description** : repairs crises Centre damaged (park home) Structure.  
 Bid reference No. : ZNQ 455/14/15  
 Closing date & time : 05 December 2014, 11:00 h  
 Site inspection date & time : 28 November 2014; 11:15h  
 Enquiries regarding spec : Mr. T.W Hlophe (039 797 8153)  
 Contact person : Mr. L. Doko  
**NB:** the scope of work and documents will be available on the date of site meeting.

**Description** : fencing of hospital demarcation from staff Residence.  
 Bid reference No. : ZNQ 456/14/15  
 Closing date & time : 05 December 2014, 11:00 h  
 Site inspection date & time : 28 November 2014; 12:h00  
 Enquiries regarding spec : Mr. T.W Hlophe (039 797 8153)  
 Contact person : Mr. L. Doko  
**NB:** the scope of work and documents will be available on the date of site meeting.

**Description** : repair iron steam hot water radiator heater.  
 Bid reference No. : ZNQ 457/14/15  
 Quantity : 20  
 Closing date & time : 05 December 2014, 11:00 h  
 Site inspection date & time : 28 November 2014  
 Enquiries regarding spec : Mr. T.W Hlophe  
 Contact person : Mr. L. Doko

**Description** : supply & deliver vaal sanitary ware white hygia Ceramic fireclay hospital basin (Size 585 x 435mm) with two tap holes plugged And screwed to walls with two screws including Chromium plated caps and fully bedded and Sealed with silicon sealant where basin meets Wall.  
 Bid reference No. : ZNQ 458/14/15  
 Quantity : 40  
 Closing date & time : 05 December 2014, 11:00 h  
 Contact person : Mr. L. Doko (039 797 8128)

**Description** : Servicing: Cushman tow tractor & replacement Of the tractor seat  
 Bid reference No : ZNQ 495/14/15  
 Quantity : 1  
 Closing date & time : 05 December 2014, 11:00 h  
 Contact person : Mr. L. Doko

**Description** : Installation and connecting to power  
Of 2x 60 000 BTU split air conditioner in OPD  
**Bid reference No** : ZNQ 459/14/15  
**Site inspection date & time** : 28 November 2014: 11:15h  
**Closing date & time** : 05 December 2014, 11:00 h  
**Enquiries regarding spec** : Mr. T.W Hlophe (039 797 8153)  
**Contact person** : Mr. L. Doko :  
**NB:** the scope of work and documents will be available on the date of site meeting.

**Description** : plumbing upgrading (servicing)  
**Bid reference No** : ZNQ 461/14/15  
**Site inspection date & time** : 28 November 2014; 11:15h  
**Closing date & time** : 05 December 2014, 11:00 h  
**Enquiries regarding spec** : Mr. T.W Hlophe (039 797 8153)  
**NB:** the scope of work and documents will be available on the date of site meeting.

# SITA

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

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

Office Hours : **08:00 – 16:00** (Monday to Friday)  
 Contact number: **012 482 2668 or 012 482 2543**  
 E-Mail : **tenders@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 1265/2014	<p><b>Appointment of a Service Provider for the Provision of Hardware Maintenance, Selected Software Support and Replacement of Wide Area Network (WAN) and Local Area Network (LAN) Devices for a Period of Three (3) Years</b></p> <p><b>Note: A Compulsory Briefing Session will be held on 25 November 2014 at SITA Centurion S1.1; at 10h00 AM</b></p>	<p><b>Tuesday,</b>  <b>13 January</b>  <b>2014</b>  <b>At 11:00 am</b></p>
RFB 1266/2014	<p><b>Appointment of a Service Provider for the Provision of Hardware Maintenance and Selected Software Support on all End User Computer Related Peripheral Equipment for a Period of Three (3) Years.</b></p> <p><b>Note: A Compulsory Briefing Session will be held on 28 November 2014 at SITA Centurion S1.1; at 12H00 PM.</b></p>	<p><b>Tuesday,</b>  <b>13 January</b>  <b>2014</b>  <b>At 11:00 am</b></p>
RFB 1278/2014	<p><b>Appointment of a Service Provider for The Provision of LAN and Desktop Support Service for Western Cape Liquor Authority (WCLA) for a Period of Three (3) Years.</b></p> <p><b>Note: A Compulsory Briefing Session will be held on 21 November 2014 at SITA Western Cape; Fir Street; Observatory; 7925 at 10H00 AM.</b></p>	<p><b>Tuesday,</b>  <b>13 January</b>  <b>2014</b>  <b>At 11:00 am</b></p>

<b>RFB 1279/2014</b>	<b>Appointment of a Service Provider for the Provision of a Call Centre Solution for Western Cape Department of Education for a Period of Three (3) Years.</b>  <b>Note: A Compulsory Briefing Session will be held on 21 November 2014 at SITA Western Cape; Fir Street; Observatory; 7925 at 11H00 AM.</b>	<b>Tuesday, 13 January 2014 At 11:00 am</b>
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## SAFCOL (SOC) LTD

**Request for Tender**  
**STRATEGY FOR THE COMMERCIALISATION OF TIMBER FRAME STRUCTURE**  
**Tender No: RFI-198**

You are hereby invited to submit a tender for the requirements of SAFCOL (SOC) Ltd. The successful service provider will be responsible for the strategy for the commercialisation of timber frame structure.

**Tender validity period:** 90 days (commencing from the RFP 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 the collection of the RFT document. No cash payment will be accepted.

Documents will be made available at the compulsory briefing session on 21 November 2014.

All tenders must be deposited in the tender box on the 1<sup>st</sup> Floor in the Foyer at Komatiland Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria 0081 on or before 5 December 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](mailto:sello@klf.co.za) or tel. (012) 436-6395

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

**Bank:** Standard Bank

**Account Number:** Mpumalanga South Main Account

**Type of Account:** Business Current Account

**Bank Account No:** 032907672

**Branch Code No:** 052852

**Branch Name:** Nelspruit

**Tender Reference:** RFT-198 and Tenderer's Company Name

[www.safcol.co.za](http://www.safcol.co.za)

## JOBVEST

### REQUEST FOR TENDER

**Tender No: RFT-198**

#### **STRATEGY FOR THE COMMERCIALISATION OF TIMBER FRAME STRUCTURES**

You are hereby invited to submit a tender for the requirements of SAFCOL (SOC) Ltd. The successful service provider will be responsible for the development of a strategy for the commercialisation of timber frame structures.

**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 the collection of the RFT document. No cash payment will be accepted. Documents will be made available at the compulsory briefing session on 19 November 2014 at 10:00 at SAFCOL Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria 0081. All tender documents must be accompanied by a valid Tax Clearance Certificate and B-BBEE certificate.

All tenders must be deposited in the tender box situated at SAFCOL Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria 0081 (tender box situated on 1st Floor in the foyer) on or before 5 December 2014 at 12:00 noon.

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

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

**Bank:** Standard Bank **Account Number:** Mpumalanga South Main Account **Type of Account:** Business

**Current Account Bank Account No:** 032907672 **Branch Code No:** 052852 **Branch Name:** Nelspruit Tender

**Reference:** RFT-198 and Tenderer's Company Name

**SAFCOL (SOC) LTD****REQUEST FOR PRE-QUALIFICATION  
OF SERVICE PROVIDERS****Tender Reference: RFI 195**

SAFCOL (SOC) Ltd hereby invites suitably qualified and competent Service Providers in the discipline listed hereunder to pre-qualify for placement on a panel of Service Providers for a period of 1 year:

- Internal Audit, Forensic and Risk Management Service Providers

A "Request for Information" document (RFI) for one of the respective disciplines may be purchased as from **17 November 2014**. For information, contact Mr Sello Mondlane, SAFCOL (SOC) Ltd offices at Podium at Menlyn Building 1st Floor, 43 Ingersol Road, Lynnwood Glen, Pretoria, 0081.

A non-refundable fee of R300.00, payable to SAFCOL (SOC) Ltd by means of EFT payment: must be paid upon registration and collection of the RFI document. No cash payment will be accepted.

EFT banking into the Komatiland Forests Bank Account: Bank: **Standard Bank**; *Account Number: Mpumalanga South Main Account; Type of Account: Business Current Account; Bank Account No: 032907672; Branch Code no: 052852; Branch Name: Nelspruit.*

**Tender Reference: RFI 195 - Bidder Company Name**

Submissions which do not comply with the terms and conditions, or not accompanied by valid Tax Clearance Certificates will not be considered.

**Closing date for submissions:** 05 December 2014 12:00 noon.

**Enquiries: Mr Sello Mondlane** • Tel No: +27 (12) 436 6395 or email [sello@klf.co.za](mailto:sello@klf.co.za)

## SOCIAL HOUSING REGULATORY AUTHORITY (SHRA)

### ADVERTISEMENT - REQUEST FOR BIDS

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

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

No.	Description	Bid Number	Closing Date and Time	Preference point system	Compulsory Briefing Session
1.	Appointment of a Service Provider to undertake planning and design work for three (3) potential Social Housing Projects in the City of Cape Town Metropolitan Area	SHRA/RFB/SSE/01/201415	05/12/2014 at 11h00	90/10	N/A

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

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

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

**Delivery address:**

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

**Late submissions will not be considered**

## NATIONAL HOME BUILDERS REGISTRATION COUNCIL (NHBRC)

The National Home Builders Registration Council is a statutory body with the responsibility to provide protection in terms of the Housing Consumers Protection Measures Act (Act No. 95 of 1998). It is mandated to provide protection for new housing consumers against defined defects and to regulate the home building industry.

### REQUEST FOR PROPOSAL: NHBRC 1121/2014

#### LEASING OF OFFICE ACCOMMODATION AND PARKING FOR THE NHBRC-LIMPOPO PROVINCIAL OFFICE IN POLOKWANE FOR A PERIOD OF FIVE (5) YEARS.

The National Home Builders Registration Council hereby invites proposals from service providers for the leasing of office accommodation and parking. The proposed office accommodation should be in the vicinity of Polokwane CBD. Bidders shall be evaluated on the 90/10 preferential point system.

#### BRIEFING SESSION

Briefing session will be conducted as follows:

Date : 21 November 2014  
 Time : 11h00 am  
 Venue : NHBRC Provincial Office, 81 Hans Van Rensburg Street, Suite 101 & 102 at Gabbles Building in Polokwane

#### AVAILABILITY OF DOCUMENTS

RFP documents will be made available from the 14<sup>th</sup> November 2014 on the NHBRC website. All enquiries regarding this bid should be addressed in writing to the following officials:

Website	<a href="http://www.nhbrc.org.za">www.nhbrc.org.za</a>
E-mail address	<a href="mailto:Paballor@nhbrc.org.za">Paballor@nhbrc.org.za</a> or <a href="mailto:Bernardk@nhbrc.org.za">Bernardk@nhbrc.org.za</a>

#### CLOSING DATE

The closing date for the submission of proposals is the 4<sup>th</sup> December 2014 at 11h00am. Late submissions will NOT be accepted. All RFP documents must be sealed in a clearly marked envelope and deposited into the tender box at the NHBRC reception area. Telephonic, e-mailed, or faxed proposals will not be accepted.

Province	Physical address	Contact number
Limpopo	NHBRC Provincial Office, 81 Hans Van Rensburg Street, Suite 101 & 102 at Gabbles Building, Polokwane	(015) 297 7519

## GAUTENG PROVINCE CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS REPUBLIC OF SOUTH AFRICA

### ESTABLISHMENT OF A DATABASE OF GAUTENG DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS, TENDER NOTICE: REF NO: COGTA 4/2/2 - 2014/07

Applications are hereby invited from suitable organisations/companies, for inclusion in the **Database of Co-operative Governance and Traditional Affairs** to be qualified as preferred suppliers/services providers. COGTA, pursuant to the provisions of the Public Finance Management Act (PFMA), Act 1 of 1999 read with COGTA Supply Chain Management Policy invites service providers to register on COGTA database of suppliers/services as official vendors and suppliers for **2014/2015 to 2015/2016 Financial Year**.

Prospective service providers may apply to be enlisted on the supplier database for a maximum of **four (4) commodities** specific as per their principle business, other than those suppliers on SITA transversal contracts. Failure to comply with this condition will invalidate the applications and would not be evaluated further.

**The following are the categories of the goods and services which are mainly sourced:**

<b>Training</b>	General Research: e.g. CSIR; Research and Development; Education by Universities of Technology; Education by Universities; NGOs involved in Education; Examination and Assessment Bodies; Professional Organizations in Education; Library and Archives Activities; Provision and Operation of Libraries of all kind; Training Providers – Facilitators, Evaluators & Assessors; Other Educational Services; Training Institutions accredited by SAQA, LGSETA, etc.
<b>Information systems, Electronic and Telecommunication Technologies</b>	Data warehousing and storage Devices; Website Designers, Development & Maintenance; Information Technology Specialists; Network Controllers; System Developers and Programmers; Telephone / PABX Maintenance; IT maintenance and Cabling (Printers and fax machines); Cellular and other wireless Telecommunications; Office Automation , Office machinery and Equipment Rental; Leasing including installation and Maintenance; Security Systems Services and Equipment repairs; Software development companies; IT Audio Visuals equipment; IT services and installations.
<b>Goods</b>	Stationery; Computer Hardware; Computer Consumables; Electrical Materials; Refreshments / Groceries; Office Furniture; Office Equipment; Domestic Appliances (kitchen utensils, crockery, cutlery); Domestic Furniture; Electronic security Systems and Equipment Supply; Cleaning Materials & Consumable Supply; Protective Clothing; Fire equipment's; Medical products; Groceries.
<b>Functional Services</b>	Catering services; Conference venue and facilities; Decorating Business / Interior Designers & Decorators; Travel Agencies; Accommodation (e.g. Hotels, motels & B&B's); Event Management & Co-ordinators; Hiring of Audio Visual, Video & Photo services; Entertainment agencies- DJ. And artists i.e. traditional Dancers; Event production- sound, AV, lighting, staging and films; Exhibition- Display and presentation; Loud Hailing; Motivational speakers; Interpreters; Professional photography
<b>Transport Services</b>	Local Trucking, Furniture Removals & Storage; Car Hire; Courier Services; Bus & Coach Transport Services; Shuttle Services; Air Transport Services
<b>Construction Services</b>	Burglar proofing; Mechanical Engineering (air-conditioners installations and maintenance; General Building, Construction & Maintenance services; Carpentry, Ceiling and partition Works; Plastering, Tiling and paving; Garden Maintenance Services; Electrical Engineering Works- Building; Fire prevention & protection systems (e.g. fire extinguisher services); Steel Security Fencing or precast Concrete; Water supply, pipeline & Drainage for buildings (wet services, plumbing); Waterproofing of basements, Roofs & walls using specialist system; Signage;

	Lifts, Escalators & travellers (installation, commissioning & maintenance
<b>Human Resources</b>	Business Administration Specialists; Dispute Resolutions Experts, Quality Mediators and Arbitrators; Rehabilitation, Counselling & Therapy; Organisational Development; Salary Benchmarks and Surveys; Wellness and HIV / AIDS Programmes; Job Evaluation & Monitoring Consultants; Legal services and Experts; Audit Services; Consulting for Financial Services; Quantitative Modelling Experts; Quality Assurance; Policy Analysts; Team building facilitators; Recruitment agencies;
<b>Maintenance and general services</b>	Consumer Electronics Repair and maintenance (e.g. TV, fridge,); General cleaning Services; Cleaning of carpet and upholstery; Locksmith services; Hygiene, fumigation & pest Control Services; Furniture removals; Courier services; Air conditioning service providers; Bulk filers, safes removers; Security company and electronic security equipment; steelworks.
<b>Marketing and Public Relations</b>	Editorial & Design & Graphic & Fine Arts Services; Advertising agencies(Newspapers); Advertising Agencies (Radio); Editing and proof reading services; Advertising Agencies (Television); Sign Language Interpreters; Braille Services; Promotional Items; Language specialist in all 11 official languages; Professional proof readers; Professional photography; Branding specialists; Event specialists; Labour Recruitment Agencies; Promotional Materials (corporate clothing, dairies; Community newspapers; Multi-Media Productions; Mobile advertising and stages; Billboards & Outdoor advertising
<b>Records and information Management</b>	Records Storage Equipment and stationery; Clean Up and indexing; Scanning & printing providers; Registry / Library furniture suppliers; Systems (file plan); Electronic Document and Records Management Systems (EDRMS); Printed / published information providers; Casual labour providers (sorting, packing, labelling, cleaning, transporting etc.)
<b>Professional Services</b>	Consultants, Legal firms and conveyances; Project managers; Accounting and auditing firms; Investigators; Land Surveyors/ Evaluators; Disaster and fire management.

Only companies who have responded to the abovementioned information will be considered for the evaluation process. For more information please do not hesitate to contact: Ms Mahlatshe Madiba Tel number (011) 355-5702, Mr Thabang Kajane (011) 355-5559 or Ms Tshedza Netshakhuma (011) 355-5724

**Forms are obtainable from the Supply Chain Management Section, 7<sup>th</sup> Floor, Gauteng Department of Co-operative Governance and Traditional Affairs, Corner House Building, Corner Sauer and Fox Street, Marshalltown, Johannesburg, from 17 November to 10 December 2014 between 09:00-15:00.**

**NB:** There are security implications that should be taken into account in advance. All shortlisted service providers are subject to background checks (security screening) by the State Security Agency.

Existing vendors on the GPG Centralised Vendor Database are **not exempted** from this process and therefore required to apply for registration. Closing date and time of submissions: **12 December 2014 at 11h00**. Submission must be clearly marked with the reference number and placed in a sealed envelope must be deposited in the tender box marked with the reference number attention: **Director: Supply Chain Management, Database Registration, Ground Foyer, Gauteng Department of Co-operative Governance and Traditional Affairs, Corner House Building, Corner Sauer and Fox Street, Marshalltown, Johannesburg. Faxed, electronic or late submission will not be accepted.**

As part of promoting businesses owned by other **Historically Disadvantaged Individuals (HDIs)** such as:

- **Companies owned by Youth, Women and People with Disabilities are encouraged to apply.**

## THE ELECTORAL COMMISSION (IEC) BID INVITATION

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

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

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

### 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/NW-02/2014	Office Accommodation for NW385 – Ramotshere Moiloa [Zeerust] Local Office	Tau Mogorosi (018) 642-1222 Ben van Staden / Kim Kresfelder (018) 391-0800	19 November 2014 Alice Court Building 28 President Street Zeerust	5 December 2014 Alice Court Building 28 President Street Zeerust
IEC/NW-03/2014	Office Accommodation for NW392 – Naledi [Vryburg] Local Office	Mohau Motswadira (053) 927-5909 Ben van Staden / Kim Kresfelder (018) 391-0800	28 November 2014 Naledi Municipal Building 19A Market Street Vryburg	5 December 2014 Naledi Municipal Building 19A Market Street Vryburg
IEC/NW-04/2014	Office Accommodation for NW403 – Matlosana [Klerksdorp] Local Office	Jerry Mosiathlaga (018) 462-0215 / (018) 464-2772 Ben van Staden / Kim Kresfelder (018) 391-0800	20 November 2014 74 Debmak Building Siddle Street Klerksdorp	5 December 2014 74 Debmak Building Siddle Street Klerksdorp
IEC/EC-09/2014	Office Accommodation for EC105 - Ndlambe [Port Alfred] Local Office	Mlungisi Neku (046) 624-8084 Andile Dweba / Nozuko Mtya (043) 709-4200	24 November 2014 Shop 1 Campbell Street Port Alfred	5 December 2014 Shop 1 Campbell Street Port Alfred
IEC/EC-10/2014	Office Accommodation for EC137 - Engcobo [Engcobo] Local Office	Mxolisi Sigwili (047) 548-1815 Andile Dweba / Nozuko Mtya (043) 709-4200	25 November 2014 45 Market Street Ngcobo	5 December 2014 45 Market Street Ngcobo
IEC/LG-03/2014	Panel of Printers	Thato Ndala (012) 622-5851	27 November 2014 Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion	8 December 2014 Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion
IEC/HR-01/2014	Project Management Skills	Ndweni Mukutu (012) 622-5494	26 November 2014 Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion	9 December 2014 Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion

**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.**

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/HR-02/2014	Supervisory Management Skills	Ndweni Mukutu (012) 622-5494	24 November 2014 Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion	9 December 2014 Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion
IEC/HR-03/2014	Facilitation Skills	Ndweni Mukutu (012) 622-5494	25 November 2014 Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion	9 December 2014 Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion

**BIDS RECEIVED WILL BE EVALUATED IN RESPECT OF THE EVALUATION CRITERIA AS SET OUT IN THE BID DOCUMENTATION AND THE 80/20 SCORING PRINCIPLE AS PROVIDED FOR IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011.**



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

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

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

**ENQUIRIES – PROCUREMENT BID PROCEDURES:**

**MR VINCENT QWABE**

TEL: (012) 622-5700

TEL: (012) 622-5576

**MS LINDIWE DLAMINI**

TEL: (012) 622-5700

TEL: (012) 622-5462

**ePROCUREMENT**

**MS MAVIS LOUW**

TEL: (012) 622-5550

## DEPARTMENT: PUBLIC WORKS PROVINCE OF KWAZULU-NATAL

### NOTICE AND INVITATION TO BID

**Department of Public Works: Head Office invites bids for the provision of the following services:**

Service : Upgrade of Fire Protection and Detection System at Prince Mshiyeni Memorial Hospital  
 Bid Number : ZNTD 02879W: WIMS No. 047732  
 Service Period : 24 months  
 CIDB Grading : 8SF or higher  
 Closing Date : 12 December 2014  
 Time : 11H00  
 Tender Validity Period : 60 Days  
 Documents available from : KwaZulu-Natal Department of Public Works, 191 Prince Alfred, Pietermaritzburg

**Enquiries relating to bid document may be directed to:**

Ms A Sewmohan Tel: 033-355 5455

**All technical enquiries may be directed to:**

Mr L Wilson Tel: 033-355 5431 / 082 559 1718 or

Mr R. Nemavhandu Tel: 033- 355 5580/082046 6842

**Compulsory Site Meeting**

Date : 02 December 2014

Time : 10h00am

Venue : Prince Mshiyeni Hospital, Management Boardroom.

**Tender briefing meeting is compulsory for attendance**

#### **EVALUATION CRITERIA**

Bids will be evaluated in terms of the applicable procurement legislation, 90/10 preference point system as per the Preferential Procurement Regulations of 2011 issued in terms section 5 of the Preferential Procurement Policy Framework Act of 2000.

Preference points for this bid shall be awarded for:

- (a) Price; and
- (b) B-BBEE Status Level of Contribution.

In terms of Regulation 5 (2) and 6 (2) of the Preferential Procurement Regulations, preference points will be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

**Points awarded for B-BBEE Status Level of Contribution**

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

The bid document detailing the work and bid requirements will be available for collection from the KZN Department of Public Works - Pietermaritzburg during working hours 09h00 to 15h00.

Tenders are only deposited in the tender box at Lower Ground floor (Foyer), 191 Prince Alfred Street, Pietermaritzburg.

**Tenderers to Note:**

A non-refundable Payment of R 550.00 must be made for collection of this document to the following banking details & proof of deposit must be produced upon collection:

Bank name: ABSA  
Account No: 4072485515  
Account Type: Current Account  
Branch code: 632005  
Reference: 14019605

1. Late submissions will not be accepted
2. Faxed or e-mailed bids are not accepted.
3. Only Bidders registered on the Provincial Suppliers Database and CIDB database (6GB or higher) will be eligible to submit bids.
4. Tender documents must be purchased prior to the starting time of tender briefing meeting and all tenderers must bring their tender documents to the pre tender briefing meeting that they are attending. No tender documents will be issued at the pre tender briefing meetings and no site inspection meeting certificates will be issued at the pre tender briefing meeting.
5. No late arrivals will be admitted to the pre tender briefing meetings.
6. Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.

## DEPARTMENT: PUBLIC WORKS PROVINCE OF KWAZULU-NATAL

### NOTICE AND INVITATION TO BID

**Department of Public Works: Head Office invites bids for the provision of the following services:**

Service : Replacement of 1(one) Hoist at the existing Central Provincial Stores.  
 Bid Number : ZNTM 00777W: WIMS No. 057975  
 Service Period : 12 months  
 CIDB Grading : 2SI or higher  
 Closing Date : 12 December 2014  
 Time : 11H00  
 Tender Validity Period : 60 Days  
 Documents available from : KwaZulu-Natal Department of Public Works, 191 Prince Alfred, Pietermaritzburg

**Enquiries relating to bid document may be directed to:**

Ms A Sewmohan Tel: 033-355 5455

**All technical enquiries may be directed to:**

Mr L Wilson Tel: 033 355 5431 / 082 559 1718

#### **Compulsory Site Meeting**

Date : 01December 2014

Time : 10h00am

Venue : 206 Burger Street, Ex-Thembalethu Building, PMB

**Tender briefing meeting is compulsory for attendance**

#### **EVALUATION CRITERIA**

Bids will be evaluated in terms of the applicable procurement legislation, 80/20 preference point system as per the Preferential Procurement Regulations of 2011 issued in terms section 5 of the Preferential Procurement Policy Framework Act of 2000.

Preference points for this bid shall be awarded for:

- (a) Price; and
- (b) B-BBEE Status Level of Contribution.

In terms of Regulation 5 (2) and 6 (2) of the Preferential Procurement Regulations, preference points will be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

#### **PPoints awarded for B-BBEE Status Level of Contribution**

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

The bid document detailing the work and bid requirements will be available for collection from the KZN Department of Public Works - Pietermaritzburg during working hours 09h00 to 15h00.

**Tenders are only deposited in the tender box at Lower Ground floor (Foyer), 191 Prince Alfred Street, Pietermaritzburg.**

**Tenderers to Note:**

A non-refundable payment of R 170.00 must be made for collection of this document to the following banking details & proof of deposit must be produced upon collection:

**Bank name: ABSA**  
**Account No: 4072485515**  
**Account Type: Current Account**  
**Branch code: 632005**  
**Reference: 14019605**

1. Late submissions will not be accepted
2. Faxed or e-mailed bids are not accepted.
3. Only Bidders registered on the Provincial Suppliers Database and CIDB database (6GB or higher) will be eligible to submit bids.
4. Tender documents must be purchased prior to the starting time of tender briefing meeting and all tenderers must bring their tender documents to the pre tender briefing meeting that they are attending. No tender documents will be issued at the pre tender briefing meetings and no site inspection meeting certificates will be issued at the pre tender briefing meeting.
5. No late arrivals will be admitted to the pre tender briefing meetings.
6. Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.

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

**SERVICE:** KZN: ILEMBE DISTRICT : NDWEDWE : NDWEDWE CIRCUIT OFFICE:  
PAINTING INSIDE AND OUTSIDE WALLS ,CEILING AND REPLACEMENT OF BLINDS  
AND MINOR WORKS

**BID NO.:** ZNTD 03114W

**CIDB GRADING:** 2GB OR Higher

**CONSTRUCTION PERIOD:** THREE (03) calendar months

**BID BOX NUMBER:** 04

**COMPULSORY BRIEFING:** 27 NOVEMBER 2014 at 11H00 am (ON SITE)

**TENDER VALIDITY PERIOD:** 60 Days

**CLOSING DATE** 12 DECEMBER 2014 at 11:00 am

**TECHNICAL ENQUIRIES:** Ms. P. NDLOVU Tel : 033 260 3800 Cell: 076 990 5669  
Fax: 032 481 2935

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

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

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

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

Document will be issued for free

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

**AGRICULTURAL RESEARCH COUNCIL**

The Agricultural Research Council – Onderstepoort Veterinary Institute hereby invite bids for the following:

<b>Bid no:</b>	<b>Description</b>	<b>Compulsory requirements</b>	<b>Compulsory Site Briefing</b>	<b>Closing Date</b>
ARC/30/11/14	Supply, delivery, installation and commissioning of a Flow Cytometer for Parasites, Vector and Vector borne Diseases Programme	Delivery to: ARC-OVI Onderstepoort	N/A	28 November 2014 at 11:00
ARC/31/11/14	Supply, delivery, installation and commissioning of a Roller Cell System for Parasites, Vector and Vector borne Diseases Programme	Delivery to: ARC-OVI Onderstepoort	N/A	15 December 2014 at 11:00
ARC/32/11/14	Appointment of a Consultant for development of a process for the freeze drying of attenuated heart water vaccines	The consultant requires expertise on bio-processing and lyophilisation	N/A	15 December 2014 at 11:00
ARC/33/11/14	Supply, delivery, installation and commissioning of a desktop Liquid Chromatography Mass Spectrometry (LC-MS/MS) Instrument for Residue Laboratory	Delivery to: ARC-OVI Onderstepoort	21 November 2014 at 10:30  Venue: Residue Building at ARC-OVI main campus	15 December 2014 at 11:00
ARC/34/11/14	Supply, delivery, installation and commissioning of male and female mobile type ablation blocks	Mobile / modular type of facility connected to electrical and other services  Inclusion of draft and layout plan for the facilities indicating the connection points to the necessary services	25 November 2014 at 10:30  Venue: Facility Boardroom at ARC-OVI main campus	15 December 2014 at 11:00

**Tenders close as indicated above per project. No late submissions will be accepted. Documentation is available at a non-refundable fee of R 100,00 (VAT incl) per bid document.**

Should Bidders wish to process payment electronically, please contact the office via email for banking details. Proof of payment must be provided before document will be released.

<p><b><u>Documents may be collected from 17 November 2014</u></b> <b><u>at:</u></b></p> <p>ARC-Onderstepoort Veterinary Institute campus <b>Financial Management</b> (Wool Building) 100 Old Soutpan Road (M35) Onderstepoort, 0110</p>	<p><b><u>Contact Person:</u></b></p> <p>Ms. Corné Venter Tel; 012 529-9479 Fax: 086 298 1681 E-mail: <a href="mailto:OVI-SCM@arc.agric.za">OVI-SCM@arc.agric.za</a></p>
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Only Bid proposals that comply with the minimum requirements will be considered for evaluation.



## THE 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
<b>NERSA/1415/FAD/SOS/BID007</b>	NERSA invites bids from suitable supplier(s) to supply and deliver stationery to the National Energy Regulator of South Africa (NERSA) for a period of three years.	24 November 2014 at 10:00, NERSA Auditorium (2nd Floor), 526 Madiba street, Arcadia, Pretoria, 0083.	04 December 2014 at 11:00	Mr. Stanley Radebe at <a href="mailto:Stanley.Radebe@nersa.org.za">Stanley.Radebe@nersa.org.za</a> Tel. (012) 401-4795. or Ms. Tebogo Williams at <a href="mailto:Tebogo.Williams@nersa.org.za">Tebogo.Williams@nersa.org.za</a> Tel. (012) 401-4696.
<b>NERSA/1415/IRM/ITH/BID008</b>	NERSA invites bids from suitable service provider(s) for the supply and delivery of IT hardware to the National Energy Regulator of South Africa (NERSA) for a period of five years.	25 November 2014 at 10:00, NERSA Auditorium (2nd Floor), 526 Madiba street, Arcadia, Pretoria, 0083.	04 December 2014 at 11:00	Mr. Stanley Radebe at <a href="mailto:Stanley.Radebe@nersa.org.za">Stanley.Radebe@nersa.org.za</a> Tel. (012) 401-4795. or Ms. Tebogo Williams at <a href="mailto:Tebogo.Williams@nersa.org.za">Tebogo.Williams@nersa.org.za</a> Tel. (012) 401-4696.
<b>NERSA/1415/IRM/CRICT/BID009</b>	NERSA invites bids from qualified and experienced service provider(s) to perform a comprehensive review of the current ICT operations and systems for the National Energy Regulator of South Africa (NERSA) for a period of six months.	25 November 2014 at 11:00, NERSA Auditorium (2nd Floor), 526 Madiba street, Arcadia, Pretoria, 0083.	04 December 2014 at 11:00	Mr. Stanley Radebe at <a href="mailto:Stanley.Radebe@nersa.org.za">Stanley.Radebe@nersa.org.za</a> Tel. (012) 401-4795. or Ms. Tebogo Williams at <a href="mailto:Tebogo.Williams@nersa.org.za">Tebogo.Williams@nersa.org.za</a> Tel. (012) 401-4696.
<b>REQUEST FOR INFORMATION (RFI)</b> <b>NERSA/1415/FAD/BCP/BID010</b>	NERSA invites RFI's from suitable service provider(s) to provide a detailed design, scope of work to be done, a project programme including start and completion dates, cost estimates and a bill of quantities for the upgrade of the Kulawula House Building for compliance. The project will be awarded in terms of a two stage bidding process.	24 November 2014 at 11:00, NERSA Auditorium (2nd Floor), 526 Madiba street, Arcadia, Pretoria, 0083.	04 December 2014 at 11:00	Mr. Stanley Radebe at <a href="mailto:Stanley.Radebe@nersa.org.za">Stanley.Radebe@nersa.org.za</a> Tel. (012) 401-4795. or Ms. Tebogo Williams at <a href="mailto:Tebogo.Williams@nersa.org.za">Tebogo.Williams@nersa.org.za</a> 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](http://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.**

## DUBE TRADEPORT CORPORATION (DTPC)

### REQUEST FOR PROPOSALS DUBE TRADEPORT CORPORATION

**INVITATION FOR PROPOSALS FOR THE PASTEL EVOLUTION SUPPORT SERVICES FOR DUBE TRADEPORT CORPORATION FOR A PERIOD OF 3 YEARS**  
**REF NO.: DTP/RFP/19/FIN/10/2014**

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

DTPC invites proposals from **Accredited Pastel Evolution Partners** to provide total support, maintenance and upgrades to DTPC and its subsidiaries.

The required services includes but not limited to:

- Back office and Onsite Support services, Provisioning of Trainings and User Manuals;
- Designing of Customised and generic reports and Providing Additional user licenses;
- Pastel Evolution add on modules, SDK, and Develop Customised solutions;

#### EVALUATION OF THIS BID

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

#### REQUESTS FOR DOCUMENTS & ENQUIRIES

Bid documents will be available **from Monday, 17<sup>th</sup> November 2014 until Monday, 24<sup>th</sup> November 2014** during the weekdays (Mon – Fri) between 08h30 and 16h00, at Dube TradePort Corporation offices at 7 Umsinsi Junction, 4<sup>th</sup> floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable fee of **R 500.00** (five hundred Rands) must be paid prior for the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, **"DTP/RFP/19/FIN/10"** and **must clearly identify the Bidder**, e.g. **"ABC Consortium"**. Electronic versions of these documents will only be available on confirmation and/or proof of payment.

#### Dube TradePort Corporation banking details:

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

A **NON-COMPULSORY** briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC 29° South, 7 Umsinsi Junction, La Mercy, KZN on **Wednesday, 26<sup>th</sup> November 2014 at 11:00.**

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

#### CLOSING TIME & DATE FOR SUBMITTING RESPONSES

Proposals must be submitted at the **DTPC** offices on or before **11h00**, South African time on **Friday, 12<sup>th</sup> December 2014**. Documents should be clearly marked **"PROPOSALS FOR THE PASTEL EVOLUTION SUPPORT SERVICES FOR DUBE TRADEPORT CORPORATION FOR A PERIOD OF 3 YEARS"**

29° South, 7 Umsinsi Junction, La Mercy, KwaZulu-Natal, 4399  
Tel: 032 814 0000 | Fax: 032 814 0100 | Email: [info@dubetradeport.co.za](mailto:info@dubetradeport.co.za) | Web: [www.dubetradeport.co.za](http://www.dubetradeport.co.za)

Board Members: Dr B Gasu (Chairperson), Ms C Sibiyi (Deputy Chairperson), Mr V Mishali, Mr G Muller, Mr M Ramgobin, Ms S van Coller (CEO)

## DUBE TRADEPORT CORPORATION (DTPC)

### REQUEST FOR PROPOSALS DUBE TRADEPORT CORPORATION

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#### INVITATION FOR PROPOSALS FOR THE LEASING AND MAINTENANCE OF MULTI-FUNCTIONAL PRINTING MACHINES FOR DUBE TRADEPORT CORPORATION FOR A PERIOD UP TO 48 MONTHS

REF NO.: DTP/RFP/16/COR/08/2014

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

DTPC wishes to enter into a contract with a suitably qualified service provider for leasing and maintenance of nine (09) multi-functional 4 paper trays printing machines and one (01) High Volume printing machine in a phased approach for a period up to 48 months.

#### EVALUATION OF THIS BID

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

#### REQUESTS FOR DOCUMENTS & ENQUIRIES

Request for Proposals and Specification documents will be available **from Monday, 17<sup>th</sup> November 2014** until Monday, **24<sup>th</sup> November 2014** during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4<sup>th</sup> floor, 29<sup>o</sup> South, La Mercy, KwaZulu-Natal. A non-refundable document fee of **R 500.00** (five hundred Rands) must be paid prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. The DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, "**DTP/RFP/16/COR/08**" and **must clearly identify the Bidder**, e.g. "**ABC Consortium**". Electronic versions of these documents will only be available on confirmation and/or proof of payment.

#### Dube TradePort Corporation banking details:

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

A **COMPULSORY** briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC 29<sup>o</sup> South, 7 Umsinsi Junction, La Mercy, KZN on **Wednesday, 26<sup>th</sup> November 2014 at 13:30**.

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

#### CLOSING TIME & DATE FOR SUBMITTING RESPONSES

Proposals must be submitted at the **DTPC** offices on or before **11h00**, South African time on **Tuesday, 9<sup>th</sup> December 2014**. Documents should be clearly marked "**PROPOSALS FOR THE LEASING AND MAINTENANCE OF MULTI-FUNCTIONAL PRINTING MACHINES FOR DUBE TRADEPORT CORPORATION FOR A PERIOD UP TO 48 MONTHS**"

29<sup>o</sup> South, 7 Umsinsi Junction, La Mercy, KwaZulu-Natal, 4399  
Tel: 032 814 0000 | Fax: 032 814 0100 | Email: [info@dubetradeport.co.za](mailto:info@dubetradeport.co.za) | Web: [www.dubetradeport.co.za](http://www.dubetradeport.co.za)

Board Members: Dr B Gasa (Chairperson), Ms C Sibiyi (Deputy Chairperson), Mr V Mishali, Mr G Muller, Mr M Ramgobin, Ms S van Coller (CEO)

## 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	Contract Period	Closing Date
SCMN 004/2014	Supply and Install Multifunctional Printers	Three (3) Years	05 December 2014 at 11:00
SCMN008/2014	VMWare Renewal Support	One (1) Year	05 December 2014 at 11:00

Tender documents will be available on NSFAS website: [scm@nsfas.org.za](mailto:scm@nsfas.org.za) as from **17 November 2014**.

Tender must be in sealed envelope and endorsed with tender description and enquiry number and be placed in the Tender Box, **1<sup>st</sup> Floor, House Vincent, Ebenezer Road, Wynberg, Cape Town** by no later than **11:00** on **04 December 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](http://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.

## STRATEGIC FUEL FUND

### REQUEST FOR PROPOSAL (RFP) SUPPLY TANK INTEGRITY EVALUATION SERVICES

#### BID REFERENCE NUMBER: SFF/2014/002

**STRATEGIC FUEL FUND invites suitably qualified companies to tender for SUPPLY TANK INTEGRITY EVALUATION SERVICES.**

SFF Association, a subsidiary of the CEF Group, operates a crude oil tank farm in Milnerton in Cape Town. The tank farm was commissioned more than 40 years ago. 24 tanks, each with a capacity of 200 000 barrels, now require inspection to international standards.

SFF Association invites interested and experienced service providers to submit a proposal for the provision of tank inspection services based on API 653.

**COLLECTION OF DOCUMENTS**

Copies of bid documents will be made available from **14 November 2014** upon payment of a non-refundable bid deposit of **R5 000**. The monies should be paid into SFF's bank account, quoting the RFP Reference number – SFF/2014/002.

**Banking details are as follows: ABSA, Branch Code: 630637; Account number: 1790000486**

**COMPULSORY BRIEFING SESSION**

A compulsory briefing session will be held at **12:00** on **21 November 2014** at SFF Facility, Milnerton Tank Farm, Cnr Platteklouf and Tygerberg Valley Roads, Bothasig.

**A company that is not represented in the compulsory briefing session will be disqualified.**

**SUBMISSION CLOSING DATE**

Bid submissions will close at **12:00** on **Monday, 08 December 2014**. All bid documentation is to be provided in duplicate (printed). Bid documents must be signed and sealed in a clearly marked envelope with the Bidder's name, Bid Reference Number and Bid Description and placed in the tender box, situated at the reception at SFF Facility, Milnerton Tank Farm, Cnr Platteklouf and Tygerberg Valley Roads, Bothasig.

**LATE SUBMISSIONS WILL NOT BE ACCEPTED.**

**SFF reserves the right to withdraw, cancel or not award any tender issued.**

**EVALUATION CRITERIA**

**Phase 1: MANDATORY REQUIREMENTS:** Tenderers that do not meet any of the following criteria will be disqualified and will not be evaluated further:

1. Returnable schedule must be signed off;
2. Acceptance of Terms and Conditions of RFP;
3. Valid Tax Clearance Certificate from the country in which the Bidder is registered;
4. Attending of Compulsory Briefing Session.

**Phase 2: FUNCTIONALITY (TECHNICAL)**

Functionality phase will disqualify bidders not meeting the minimum 70% threshold requirements.

**Phase 3: PRICE & B-BBEE TRANSFORMATION IMPERATIVES**

**Strategic Fuel Fund** subscribes to the National Transformation Imperatives and B-BBEE objectives and as such will appoint service provider(s) who are transformed in terms of Codes of good practice requirements and targets. Transformation imperatives include, but are not limited to skills development, enterprise development, localisation, etc.

### ERRATUM

Please note that Bid Reference Number: SFF/2013/009 advertised in the **Sunday Times Business Section, 9 June 2013**, has been cancelled and is replaced with the abovementioned RFP.

**ENQUIRIES & CONTACT INFORMATION**

Queries relating to the issuing of these documents or requesting further clarity on any aspect of this tender must be addressed to the Procurement Unit via email: [sffprocurement@cefgroup.co.za](mailto:sffprocurement@cefgroup.co.za) or [hazelg@cefgroup.co.za](mailto:hazelg@cefgroup.co.za) (Ms Hazel Gxilishe) or on telephone: 021 524 2700.

## SOUTH AFRICAN NATIONAL PARKS

### INVITATION TO BID

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

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

**Bid documents can be downloaded FOR FREE from SANParks' website from 17 November 2014:**

**[www.sanparks.org/groups/tenders/](http://www.sanparks.org/groups/tenders/)**

Bid No.:	Bid Description	Bid Submission Address	Compulsory Briefing Session	Closing Date & Time
GNP-030-14	<b>Provision of Short-Term insurance services for SANParks for a duration of Five (05) years</b>	South African National Park, 643 Leyds Street, Muckleneuk, Pretoria.	24 November 2014 at 11H00  South African National Park, 643 Leyds Street, Muckleneuk, Pretoria.	12 December 2014 at 11H00

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

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

No late bids will be accepted. SANParks supports Broad-Based Black Economic Empowerment. For more information, please contact **Ms Eldah Phathwa** on the following number: Tel: (012) 426 5260 or e-mail: [eldah.phathwa@sanparks.org](mailto:eldah.phathwa@sanparks.org)

## THE 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 – Re-advertisement**

**NMISA (14-15) T0056 – THE NMISA WISHES TO PROCURE A SHOCK CALIBRATION SYSTEM FOR LOW SHOCK LEVEL CALIBRATION OF ACCELEROMETERS USING SECONDARY METHODS, INCLUDING DELIVERY, COMMISSIONING AND TRAINING.**

**No Briefing session will be held.**

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

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

**Further note the following:**

- Bid documents must be deposited at the foyer/ reception of NMISA, Building 5 CSIR campus north, Meiring Naude Road, Pretoria
- Suppliers should sign the register at the NMISA reception when submitting bid documents.
- The closing date for bid is the 05<sup>th</sup> December 2014 at 11:00
- **Kindly note that proof of identity ie. ID; driver's license or passport is required to enter the CSIR campus.**
- Late bids, as well as faxed, e-mailed, or bids submitted via telegram will not be accepted.
- Bid documents and project briefs are available for downloading at the website:  
<http://www.nmisa.org/Opportunities/Tenders>

## KWAZULU-NATAL: SHARKS BOARD MARITIME CENTRE OF EXCELLENCE

### Invitation for Bids

**Bid Number** : **ZNT14/15KZNSB02**

**Description** : Appointment of a Service provider to supply and install perimeter fencing at the KZN Sharks Board Maritime Centre of Excellence- Head Office.

Please note that a **COMPULSORY BRIEFING SESSION FOR THE TENDER TO SUPPLY AND INSTALL FENCE FOR THE KWAZULU NATAL SHARKS BOARD** will be held on **27 November 2014 from 11:00 to 11:30** in the Main Board Room situated at 1a Herrwood Drive, Umhlanga Rocks.

**Closing Date** : **05 December 2014**

**Closing Time** : **11h 00 am**

**Administrative Enquiries** : Mr. Sbusiso Mzelemu  
031 - 5660422  
E-mail: [mzelemu@shark.co.za](mailto:mzelemu@shark.co.za)

**Technical Enquiries** : Mr Bruce Ngiba  
031 566 0400  
E-mail: [bruce@shark.co.za](mailto:bruce@shark.co.za)  
are to be in writing only

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**Bids Documents Available** **KwaZulu – Natal Sharks Board, 1a Herrwood Drive, Umhlanga**

**Submission of Bids** Sealed envelopes clearly marked with the relevant bid number, closing date and time and bidders name must be deposited into the bid box at the KZN Sharks Board premises at the Ground Floor, 1a Herrwood Drive Umhlanga, 4320.

**NB: A non – refundable deposit of R250.00 for the tender document is payable into the KwaZulu – Natal Sharks Board bank account as mentioned below with reference “ZNT14/15KZNSB02”. The tender document will be available from 10 November 2014 and may be collected upon presentation of proof of payment (deposit slip: NB: no cash will be accepted).**

**No tender documents will be issued during or after the briefing session.**

**The KwaZulu-Natal Sharks Board’s banking details are as follows:**

**Bank: ABSA**  
**Account Number: 1012341080**  
**Account Holder: KZN Sharks Board**  
**Branch: La Lucia Ridge**



## TRANSPORT EDUCATION TRAINING AUTHORITY (TETA)

### INVITATION TO BID

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

#### 1. APPOINTMENT OF A SUITABLE CONSULTANT TO CONDUCT LEARNING PROGRAMMES VALUATION FOR A PERIOD OF 12 MONTHS

Bid Proposal Number: TETA14/ETQA/0006/LPE  
 Closing Date: 5 DECEMBER 2014  
 Compulsory Briefing Session: 20 NOVEMBER 2014  
 Time: 10H00  
 Venue: TETA, 344, Pretoria Ave, Randburg  
 Contact person: Mr Elias Maluleke  
 By e-mail – [EliasM@teta.org.za](mailto:EliasM@teta.org.za)

#### TETA LEARNING PROGRAMMES EVALUATORS CRITERIA

In order for a consultant to be appointed, the following must be the Criteria:

- 1.1 Achievement of the following unit standards:
  - 123401 – “Design outcomes-based learning programmes”
  - 123394 – “Develop outcomes-based learning programmes”
  - 123397 – “Evaluate a learning intervention using given evaluation instrument”
  - 115755 – “Design and develop outcomes-based assessments”
- 1.2 At least minimum of two (2) to three(3) years of relevant occupational experience particularly in the design, development and evaluation of outcomes based learning programmes and in the Education, Training and Development Environment
- 1.3 Relevant subject matter expertise (could be achieved through practical industry work experience as learning material developer and or evaluator)
- 1.4 M + 3 qualification in ETD/HRM/HRD or relevant qualification
- 1.5 Experience in SETA or Transport Sector preferable

#### Documents to be submitted:

- 1.6 Completed and Signed TETA SCM Application form (Indicate Province applying for)
- 1.7 Signed TETA Code of conduct form
- 1.8 Signed TETA declaration of interests form
- 1.9 Detailed CV, with contactable references (Testimonials may be submitted as additional evidence)
- 1.10 Certified ID copy
- 1.11 Certified copy of driver’s licence
- 1.12 Certified copies of Qualifications

- 1.13 Letter from the bank confirming banking details of the applicant (must be stamped and signed)
- 1.14 Must submit an affidavit confirming that the applicant has access to the below:
- Vehicle
  - Cell phone
  - Laptop, email and 3G Card

1. The Request for Bid document containing Terms of Reference and all relevant information will be available from **17 November 2014** on TETA's website, [www.teta.org.za](http://www.teta.org.za) for download.
2. Bid Proposals must be delivered to TETA on or before **5 December 2014** not later than **11:00am** (South African time). The bid box is situated at the gate/entrance **344 Pretoria Avenue, 2<sup>nd</sup> Floor, Sonsono Building, and Randburg**.
3. Envelopes must be addressed to TETA: **Supply Chain Management Unit**, with the bid proposal name and number: **TETA14/ETQA/0006/LPE** with the **closing date**.
4. The name and address of the prospective service provider must be endorsed on the back of the envelope.
5. Shortlisted service providers may be invited for a presentation after the closing date.
6. No late proposals will be accepted.

## TRANSPORT EDUCATION TRAINING AUTHORITY (TETA)

### INVITATION TO BID

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

#### 1. APPOINTMENT OF A SUITABLE CONSULTANT TO CONDUCT EXTERNAL MODERATION FOR TETA FOR A PERIOD OF 12 MONTHS

Bid Proposal Number: **TETA14/ETQA/0005/MOD**  
 Closing Date: **5 DECEMBER 2014**  
 Compulsory Briefing Session: **20 NOVEMBER 2014**  
 Time: **10H00**  
 Venue: **TETA, 344, Pretoria Ave, Randburg**  
 Contact person: **Mr Elias Maluleke**  
 By e-mail – **[EliasM@teta.org.za](mailto:EliasM@teta.org.za)**

#### TETA EXTERNAL MODERATION CRITERIA

In order for a consultant to be appointed, the following must be the Criteria:

- 1.1 Achievement of unit standard 115753 - "Conduct outcomes-based assessment" or 9929 - "Moderate an assessment" or 7977 - "Moderate Assessment"
- 1.2 Achievement of unit standard 115759 - "Conduct moderation of outcomes based assessment or 7977 - "Conduct Moderation"
- 1.3 At least minimum of two (2) to three(3) years of relevant occupational experience particularly in the design and implementation of outcomes based assessments and in the Education, Training and Development Environment
- 1.4 Relevant subject matter expertise (registration with TETA may be an advantage)
- 1.5 M + 3 qualification in ETD/HRM/HRD or relevant qualification
- 1.6 Experience in SETA or Transport Sector preferable

#### Documents to be submitted:

- 1.7 Completed and Signed TETA SCM Application form
- 1.8 Signed TETA Code of conduct form
- 1.9 Signed TETA declaration of interests form
- 1.10 Detailed CV, with contactable references (Testimonials may be submitted as additional evidence)

- 1.11 Certified ID copy
- 1.12 Certified copy of driver's licence
- 1.13 Certified copies of Qualifications
- 1.14 Letter from the bank confirming banking details of the applicant (must be stamped and signed)
- 1.15 Must submit an affidavit confirming that the applicant has access to the below:
  - Vehicle
  - Cell phone
  - Laptop, email and 3G Card

1. The Request for Bid document containing Terms of Reference and all relevant information will be available from **17 November 2014** on the TETA's website, [www.teta.org.za](http://www.teta.org.za) for download.
2. Bid Proposals must be delivered to TETA on or before **5 December 2014** not later than **11:00am** (South African time). The bid box is situated at the gate/entrance **344 Pretoria Avenue, 2<sup>nd</sup> Floor, Sonsono Building, and Randburg.**
3. Envelopes must be addressed to TETA: **Supply Chain Management Unit**, with the bid proposal name and number: **TETA14/ETQA/0005/MOD** with the **closing date**.
4. The name and address of the prospective service provider must be endorsed on the back of the envelope.
5. Shortlisted service providers may be invited for a presentation after the closing date.
6. No late proposals will be accepted.

# GAUTRAIN MANAGEMENT AGENCY

## INVITATION TO REGISTER ON GMA SUPPLIER DATABASE

Invitation to register on Gautrain Management Agency (GMA) supplier database is extended to all prospective Suppliers, including; Small and Micro Enterprises, Women owned Companies, Youth owned Enterprises and Companies owned by People with disability.

The purpose of this invite is to ensure the GMA has a comprehensive supplier database to be used for sourcing goods & services in a competitive manner, with an equal opportunity afforded to all while complying with the Public Management Act, The Preferential Procurement Policy Framework Act and its Regulations; and GMA Supply Chain Management Policy.

GMA is looking for suppliers who can render goods/& services in line with its business objectives. The registered suppliers will be given preference to submit quotations for procurement below R500, 000. Registration on the GMA database does not guarantee business and neither does it preclude those who are not registered on the database from submitting quotations whenever requested to.

Supplier database registration forms will be available on GMA website: [www.gautrain.co.za/gma](http://www.gautrain.co.za/gma) from the 14th of November 2014.

<b>CLOSING DATE</b>	Friday, 05 December 2014 at 11H00. <b>ANY BID RECEIVED AFTER 11H00 AM WILL AUTOMATICALLY BE REJECTED AND NOT CONSIDERED.</b>
<b>DELIVERY ADDRESS</b>	Attention: The Executive Manager: SCM Gautrain Management Agency, 44 Grand Central Boulevard, Grand Central Ext 1, Midrand 1689
<b>Enquiries</b>	Please send via email to <a href="mailto:tenderenquiries@Gautrain.co.za">tenderenquiries@Gautrain.co.za</a> / 011 086 3500

## SALDANHABAY INDUSTRIAL DEVELOPMENT ZONE

### SALDANHA BAY IDZ LICENCING COMPANY

TENDER No 479P-2014

**APPOINTMENT OF A PANEL OF PROFESSIONAL SERVICE PROVIDERS FOR THE DESIGN, SPECIFICATION AND CONSTRUCTION MONITORING OF NEW BUILDINGS FOR THE SALDANHA BAY IDZ**

### Tender Notice and Invitation to Tender

The **SALDANHA BAY IDZ LICENCING COMPANY** invites tenders for **Contract No. 479P-2014: Appointment of panel of professional service providers for the design, specification and construction monitoring of new buildings for the Saldanha Bay IDZ.**

The panel will be appointed on the basis of a NEC3 Framework Agreement for a period of 3 years.

In order to be considered for the appointment in terms of this tender, tenderers must comply with the minimum eligibility criteria as stated in the tender document.

The tender documents are available in electronic format only as from **14 November 2014**.

**A compulsory** briefing session will be held at **12h00 on Friday, 21 November 2014** at the office of the Saldanha Bay IDZ Licencing Company, 24 Main Road, Saldanha Bay. Tenderers arriving late for the briefing will not be granted entry and will not be eligible to tender.

The closing date and time of the tender is **11h00 on Friday, 12 December 2014**. Tenders must be submitted in a sealed envelope with the name and address of the tenderer, the tender number and the closing date indicated on the envelope. Tenders must be submitted in the tender box at the office Saldanha Bay IDZ Licencing Company, 24 Main Road, Saldanha Bay.

Tenders may only be submitted on the tender documentation that has been issued.

All queries must pertaining to this tender are to be addressed to Jack Mcghie at [jack.mcghie@rhdhv.com](mailto:jack.mcghie@rhdhv.com) or 021 936 7795.

## SALDANHABAY INDUSTRIAL DEVELOPMENT ZONE

**SALDANHA BAY IDZ LICENCING COMPANY**  
**TENDER No 474C-2014**

### **Tender Notice and Invitation to Tender**

The **SALDANHA BAY IDZ LICENCING COMPANY** invites tenders for **Contract No. 474C-2014: Construction of internal civil engineering service for the Saldanha Bay IDZ.**

Tenderers must be registered on the Western Cape Supplier Database.

It is estimated that tenderers should have a CIDB contractor grading designation of 8CE.

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

The tender documents are available in electronic format only. Prospective tenderers are requested to contact Mr Khuliso Tshivule at [khuliso@sbidz.co.za](mailto:khuliso@sbidz.co.za) during office hours to obtain tender documents.

A non-refundable fee of R500.00 is required, payable by means of direct deposit or electronic funds transfer to the **Saldanha Bay IDZ Licencing Company (Pty) Ltd**, Bank: **NEDBANK**, Branch number: **145 209**, Account number: **1452 070 806**. Proof of payment must be provided on the collection of tender documentation.

Technical queries relating to the above project should be addressed to Mr D Rossouw of consultants WorleyParsons, Tel no. 021 912-3000, e-mail [deon.rossouw@worleyparsons.com](mailto:deon.rossouw@worleyparsons.com)

A compulsory clarification meeting with representatives of the employer will take place at the SBIDZ offices, 24 Main Road, Saldanha Bay on **21 November 2014** starting at **10 am**. Please take note that clarification meeting attendance certificates of tenderers arriving late will not be signed on behalf of the employer's agent and such tenders will not be accepted.

Tenders must be submitted in the tender box at the reception desk, 24 Main Road, Saldanha Bay.

**Tenders may only be submitted in the format as stated in the tender conditions.**

Telephonic, facsimile or e-mail tenders will not be accepted.

The requirements for the sealing, addressing, delivery, opening and evaluation of tenders are addressed in the tender data.

The closing time for receipt of tenders is **11:00 on Friday 12 December 2014**. Late tenders will not be accepted.

**THE DEVELOPMENT BANK OF SOUTH AFRICA (DBSA)**  
**TENDER NOTICE AND INVITATION TO TENDER**

**DEVELOPMENT BANK OF SOUTHERN AFRICA**

**RFP 93/2014: CITY SUPPORT PROGRAMME  
(CSP)**

The Development Bank of Southern Africa invites tenders for **RFP 93/2014**, the establishment of a panel of Experts/Consultants for the Cities Support Programme (CSP) that -provides technical assistance to the 8 Metropolitan Municipalities as well as fiscal and organisational incentives for improved city performance with regard to the built environment on behalf of National Treasury.

Companies and/or Individuals are invited to submit their applications for consideration.

The tender documents are available free of charge from the DBSA website ([www.dbsa.org](http://www.dbsa.org)) from **10 November 2014**.

DBSA will post responses to any queries related to this tender on the DBSA website, Procurement and Tenders Section.

**Queries may be addressed to:**

IDD-IMID Office

E-mail: [iddrfq@dbsa.org](mailto:iddrfq@dbsa.org)

The cut-off date for tender enquiries is five (5) days before tender closing date.

Specialists are required for the provision of an integrated package of implementation support to cities across the built environment in the following components: i) Urban governance, planning and financing; ii) Economic Development; iii) Human Settlements; iv) Public Transport; and v) Environmental Sustainability.

**\*Specialists may only apply for one position as listed in the tender.**

Bidders need to finalise the **Mandatory registration and uploading of the documents on the DBSA website specific to the City Support Programme**, prior to tender submission. Tenderers who do not adhere to this will be disqualified.

A **unique code** (User ID) will be given when registering online, that will have to be indicated on the **physical tender** submission. Tenders may only be submitted on the tender documentation that has been issued.

The closing time for receipt of tenders is **11H00 (Telkom time)** on **28 November 2014** at the **Tender Box in the DBSA Welcome Centre** located at the following address: **1258 Lever Road, Headway Hill, Midrand, Gauteng Province**.

Requirements for sealing, addressing, delivery, opening and assessment of submissions are stated in the Tender Data. Please continue to visit our website for any changes, alterations and updates for this tender.



## THE HOUSING DEVELOPMENT AGENCY (HDA)

### Request for Information(RFI) Preferred Supplier Database Registration

The Housing Development Agency (HDA) is a national public development agency that promotes the development of sustainable communities by making well-located land and buildings available for the development of housing and human settlements. For more information about the HDA, please visit our website [www.thehda.co.za](http://www.thehda.co.za).

The Housing Development Agency (HDA) hereby invites service providers/suppliers to apply to be registered on our preferred supplier database for the provision of goods and services in the following categories.

Civil Engineers	Design, Layout and Printing Companies
Electrical Engineers	Editors
Mechanical Engineers	Journalists(with Housing expertise as an advantage)
Geotechnical Engineers	Proof Readers
Land Surveyors	Suppliers of Branded Marketing Material
Quantity Surveyors	Photographers
Town Planners	Video and Filming Companies
Urban Designers	Statisticians
Architects	Economists
Project Managers	Business Intelligence Analysts
Programme Managers	Database Experts
Development Managers	Strategic Researchers
Environmentalists	Policy Analyst
Community Facilitation Consultants	Knowledge Management Practitioner
Researchers	Research Analyst
Markets Survey Experts	Financial Modelling
Housing Policy Experts	Green Technology and Economy Experts
Geo-Spatial Experts	Sustainability Experts
Geographic Information System Experts	Strategy Experts
Housing Experts(Informal Settlements, Subsidised Housing)	Property Maintenance and Management
Accreditation Services	Security Firms

**The physical address for collection of the RFI is:**

**The Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg.**

**NOTE:** The HDA will not be responsible to oversee that bids sent by courier are placed in the Bid /Tender box.

The RFI may be collected during working hours (08:30 to 16:00) or HDA website at [www.thehda.co.za](http://www.thehda.co.za) from Monday, 17 November 2014.

The closing date for applications will be Friday, 05 December 2014 at 11:00. Please note that no applications will be considered after 11:00.

It is required that all current suppliers for goods and services, who have registered their details in the 2014/2015 financial year, will have to re-register.

For any further enquiries, please contact Mr Jerry Makofane, tel (011) 544-1000 or e-mail: [jerry.makofane@thehda.co.za](mailto:jerry.makofane@thehda.co.za)

The HDA reserves the right to accept or reject any variation, deviation, Request for Information or alternative Request for Information offer and may cancel the Request for Information process and reject all offers. The HDA will not incur any liability to a tenderer for such cancellation and rejection, but will give written reasons for such action upon request to do so.

## LETABAI FET COLLEGE

## Invitation to bid for Pastel evolution

Tender No.	Service Description	Compulsory Site Visit	Closing Date
LET-2014-015	<p><b>Specifications/Requirements for Office Automation Equipment (2015 - 2017)</b></p> <p><b>HIGH VOLUME MONO UNITS (x3)</b></p> <ul style="list-style-type: none"> <li>• Must be able to copy / print between 100 000 to 200 000 copies per month</li> <li>• 80 – 100 prints/minute print / copy speed</li> <li>• A3 - A6 scan and copy / print size</li> <li>• Large capacity A4 tray</li> <li>• 52 – 256 gsm</li> <li>• Document feeder</li> <li>• Automatic tray switching for an uninterrupted workflow</li> <li>• Security feature to enable PIN/staff codes</li> <li>• Network enabled</li> <li>• Duplex printing / copying</li> <li>• Standard finisher with stapler</li> <li>• 100 sheet staple finisher</li> <li>• Two-hole paper punch</li> <li>• Hard drive</li> </ul> <p><b>MEDIUM VOLUME MONO UNITS (x5)</b></p> <ul style="list-style-type: none"> <li>• Must be able to copy / print up to 20 000 pages per month</li> <li>• 55 prints/minute print / copy speed</li> <li>• 3 universal paper feed trays</li> <li>• A3 – A4 scan/copy/print size</li> <li>• Minimum 1 000 sheet input capacity</li> <li>• 52 gsm minimum</li> <li>• Document feeder</li> <li>• Security feature to enable PIN/staff codes</li> <li>• Duplex printing / copying</li> <li>• Network enabled</li> <li>• Hard drive</li> </ul>	No	05 Dec 2014
LET-2014-016	<p>GRAP conversion (Asset register and other related components in respect of 2014 Annual Financial Statements, 31 December reporting date).</p> <p><b>Site visit is for the briefing on current state of assets, scanning of the assets and the distances of the three campuses, and it is compulsory.</b></p>	Yes 24 Nov 2014	05 Dec 2014
LET-2014-017	Request for Quotes for provision of software upgrade and implementation services from Pastel Partner to Pastel Evolution	No	05 Dec 2014

**Bid Information relating to above listed:**

- Bid documents available from 17 November 2014 at the Central Office of Letaba FET College, 1 Claude Wheatley Street, Tzaneen at a cost of R150-00 which is non-refundable. Only cash or bank guaranteed cheques made payable to Letaba FET College will be accepted.
- Bids are to be submitted in the bid box at Letaba FET College, Central Office, 1 Claude Wheatley Street, Tzaneen on dates indicated above.
- Letaba FET College does not bind itself to accept the lowest or any other Bids and reserves the right to accept the whole or part of a bid.
- Bidders will be evaluated and adjudicated in line with Letaba FET College's Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations.
- Suppliers who previously registered; to submit an original valid tax clearance and B-BBEE certificate by SANAS or Registered Auditor (if previously submitted has expired) and any other documents as stated on bid documents failing which it will invalidate their bids.
- For further queries, contact Lunga Tukani on 015 307 5440  
**NO LATE, TELEPHONIC, FAXED, EMAILED OR UNSIGNED BIDS WILL BE ACCEPTED.**

## SOUTH AFRICAN NATIONAL PARKS

South African National Parks invites tenders for the projects listed below in Nossob Rest Camp, Kgalagadi Transfrontier Park

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

Tender Number	Tender details	Estimated Cidb grading or higher	Date of compulsory clarification meeting	Time	Venue
CI-NO-0006/1	Construction of chalets, luxury camp sites and camp site ablution, Nossob Rest Camp, Kgalagadi Transfrontier Park	6GB	17 November 2014	11:00	Nossob Rest Camp, Kgalagadi Transfrontier Park – Admin Building
CI-NO-0006/2	Upgrade and extension of Nossob and Twee Rivieren Sewer and Water Infrastructure, Kgalagadi Transfrontier Park	6CE	17 November 2014	11:00	Nossob Rest Camp, Kgalagadi Transfrontier Park – Admin Building
CI-NO-0006/3	Upgrade of MV and LV Electrical Reticulation for Chalets and Camp Sites, Nossob Rest Camp, Kgalagadi Transfrontier Park	4EP	17 November 2014	11:00	Nossob Rest Camp, Kgalagadi Transfrontier Park – Admin Building

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

**Tenderers for CI-NO-0006/2 and CI-NO-0006/3 must note that functionality will apply as follows:**

CI-NO-0006/2: Upgrade sewer & water infrastructure	CI-NO-0006/3: Upgrade MV & LV Electrical Reticulation
Plant & Equipment (10 points)	Plant & Equipment (10 points)
Technical Expertise (10 points)	Technical Expertise (10 points)
Oxidation pond or earth dam experience (10 points)	MV Cable Reticulation experience (10 points)
Bidders must achieve 21 out of 30 points or 70% to qualify for the tender. Tender offers that fail to score the minimum number of functionality points shall be rejected.	Bidders must achieve 21 out of 30 points or 70% to qualify for the tender. Tender offers that fail to score the minimum number of functionality points shall be rejected.

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

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

The **closing time** for receipt of tenders is **11:00 on 10 December 2014**. Tenders in sealed envelopes marked clearly with the identification details: **Tender Number and Tender Details** must be deposited in the tender box at the **Regional Offices, Bi-Lo Office 6, Groenpunt Road 9, Upington during office hours (7:30 to 16:00)** on or before the closing time.

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

# Human Sciences Research Council

## INVITATION TO BID

**Bid Description:** Baseline data collection for assessing the impact of three early-grade reading interventions in South Africa

**Bid Number:** HSRC/12/2014/15

### Introduction:

The Education and Skills Development (ESD) Research Programme within the Human Sciences Research Council (HSRC) is conducting the evaluation of three early-grade reading interventions by the Department of Basic Education and requires the services of a data collection service provider to conduct fieldwork in the North-West Province between 2 and 27 February 2015. Data collection will entail oral test administration to Grade 1 learners and administration of background questionnaires.

**Evaluation Criteria:** Preferential Points System: 80/20 (Price: 80 and BBBEE: 20).

**NB:** The minimum threshold on functionality is 75% to qualify for further evaluation stages.

### Access to Bid Documents:

Bid documents will be available for collection at a cost of R 300.00 (non-refundable), during the normal working hours (08:00 – 16:30). Proposals can be deposited into the Tender Box at 134 Pretorius Street, Pretoria, HSRC Building, Ground Floor, Reception Area.

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

**Compulsory Briefing Session:** Wednesday, 19 November 2014, from 11:00 to 13:00, in Auditorium 150, 134 Pretorius Street, Pretoria.

**Bid closing date:** Friday, 5 December 2014 at 11:00.

### Contact Details:

- Technical Enquiries: Ms Matselane Maja, Tel: 012 302 2937
- Bid Documents: Mr Ezekiel Molapisi, Tel: 012 302 2196

## THE SOUTH AFRICAN MEDICAL RESEARCH COUNCIL

### Invitation to Submit Bids

**Bid Number: MRC/EFD-PIAS/2014/04**

**Provision of Internal Audit Services**

The South African Medical Research Council (MRC), Cape Town, invite proposals from suitably qualified and experienced service providers with expertise in the field of internal audit/review services. The purpose of this engagement is to provide independent assurance of the MRC's operations, internal controls, and its policies and procedures.

It is compulsory that bidders obtain bid documents, available from 14 November to 4 December 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. A non-compulsory briefing session will be held at the MRC on 25 November 2014, 11H00, 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 No. 1, 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 90/10 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;
- 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 bid documents on behalf of another company, this should be indicated and recorded as such at the time of bid documents collection;
- Appointment will be subject to the successful bidder agreeing to sign a service level agreement with the MRC, and to adhere to the terms and conditions set out in the bid document
- 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://mrccscape.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 Natalie Bingham-Jonkers ([natalie.bingham-jonkers@mrc.ac.za](mailto:natalie.bingham-jonkers@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](mailto: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, 5 December 2014 at 11H00.**

## SOUTH AFRICAN NATIONAL PARKS

CONTRACT NUMBER: SP-BR-0001

South African National Parks invites tenders for the **Construction of Staff Accommodation and Associated Bulk Services at Bushbuckridge Nature Reserve** situated 5km from Bushbuckridge town.

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

It is estimated that tenderers should have a CIDB contractor grading of **5GB** or higher. Tenderers registered as potentially emerging enterprises with the CIDB who are registered one grading designation lower than that required and who satisfy the criteria stated in the Tender Data may also submit tender offers.

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

Tender documents **will only be available** at the compulsory site clarification meeting. The **compulsory clarification** meeting with representatives from SANParks will take place at the Offices, Bushbuckridge Nature Reserve on **17 November 2014 at 11:00**. A non-refundable deposit of **R 200-00, payable in cash**, is required on collection of the tender documents.

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

The closing time for receipt of tenders is **11:00 on 10 December 2014**. Tenders in sealed envelopes marked clearly with the identification details: **"Tender for Contract SP-BR-0001: Construction of Staff Accommodation and Associated Bulk Services at Bushbuckridge Nature Reserve"** must be deposited in the tender box at the **Offices, Bushbuckridge Nature Reserve**, on or before the stated closing time.

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

CONTINUES ON PAGE 130—PART 2





# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 593 Pretoria, 14 November 2014 **No. 2847**

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

## THE NATIONAL CREDIT REGULATOR (NCR)

### REQUEST FOR PROPOSAL

#### CONTINUOUS MAINTENANCE AND DEVELOPMENT OF THE NATIONAL CREDIT REGULATOR

WEBSITE RFP NUMBER: NCR 268/11/2014

The National Credit Regulator (NCR) is responsible for the regulation of the South African credit industry. It is tasked with carrying out education, research, policy development, investigation of complaints and ensuring compliance with the Act. It is also tasked with the registration of credit providers, credit bureaux and debt counsellors.

The NCR seeks to obtain the services of a suitable service provider to provide continuous maintenance and development of the NCR website, utilising the latest web and intranet software and techniques available (e.g. macromedia flash animation, sound and graphics). This entails, but is not limited to, ensuring that the website is functional, dynamic, continuously updated and easy to navigate as required by the NCR and its stakeholders within defined turn-around times. The service provider should possess proven experience, skills, knowledge and capacity to undertake the work of this nature.

#### BID EVALUATION CRITERIA

- Bidders will be first evaluated on functionality and only bidders who obtain a score of 70% will be evaluated price and BBBEE;
- The 90/10 BBBEE Preferential Procurement Policy Framework Act (PPPFA) and Regulations shall apply;
- Adequate relevant experience, qualifications, a track record which can be referenced and proven success in similar undertakings;
- Successful bidder will be subject to the vetting process by the state security agency before appointment by the NCR.

**Briefing session: 18 November 2014 @ 11h00**

**Closing Date: 8 December 2014 @ 11h00 sharp**

**Venue for briefing session & submissions: NCR Offices, 127, 15 Road Randjespark, Midrand 1685**

Tender documents should be downloaded from the NCR's website: [www.ncr.org.za](http://www.ncr.org.za) (tenders) under Tender: Bid Number **NCR 229/03/2014**. For further inquiries contact: **Procurement Department on [procurement@ncr.org.za](mailto:procurement@ncr.org.za) or 011 554 2713/2646**. **Address:** 127, 15 Road Randtjespark, Midrand 1685. The National Credit Regulator reserves the right to withdraw this tender at any time, without prior notice and without liability to compensate and/or reimburse any party.

## DEPARTMENT OF TRANSPORT

## KWAZULU-NATAL BIDS

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

- (i) Bids must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the bid documents.
- (ii) Bids must be submitted in separate sealed envelopes.
- (iii) Separate envelopes must be used for each bid invitation.
- (v) The address, bid number and closing date must be endorsed on the back of the envelope.
- (vi) The name and address of the bidders must be endorsed on the back of the envelop.
- (vii) All bid contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (viii) To obtain the following bid documents, contact the telephone and facsimile numbers stipulated.
- (ix) Please note: the Bid Box is situated in the foyer of the Department of Transport Head Office at 172 Burger Street Pietermaritzburg.
- (x) Documents available from Department of Transport Head Office, Bid Closing Section, B Block 172 Burger Street, Pietermaritzburg.

**SERVICE: Provision of HP Serves Chassis and Tape Drive Refresh for Head Office**

**Bid No: ZNB 1353/14 T**

**Contract Period: Once –Off supply and 5 Year on- site maintenance**

**Closing Date 11 December 2014**

**Closing time: 11h00**

**Compulsory Briefing Session details:**

**Date: 20 November 2014**

**Venue: Department of Transport 172 Burger Street Pietermaritzburg.  
1<sup>st</sup> Floor Boardroom Executive Building.**

**Time: 9h00 am**

**Contact Person for documents: Mr Sandile Nkala : Tel No: 033-355-8975**

**Enquiries Regarding Specification: Ms Jenny Scott : Tel No: 033-355-8862**

## THE ROAD ACCIDENT FUND

### REQUEST FOR BID:

**THE ROAD ACCIDENT FUND IS REQUESTING LEASE PROPOSALS FOR APPROXIMATELY 8500 m<sup>2</sup> OF SUITABLE OFFICE SPACE FOR THE JOHANNESBURG BRANCH FOR A PERIOD OF 5 YEARS**

**REF.NO. RAF/2014/00029**

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

The RAF invites proposals from suitably qualified bidders to assist the RAF in leasing approximately 8 500m<sup>2</sup> of suitable office space for the Space for the Johannesburg Branch for a period of 5 years.

#### **Compulsory briefing session:**

**Date:** Friday, 14 November 2014  
**Venue:** RAF Eco-Glades Office Park, 420 Witch-Hazel Avenue, Centurion  
**Time:** 11:00

#### **Bid Closing:**

**Date:** Wednesday, 03 December 2014  
**Time:** 11:00  
**Venue:** RAF Eco Glades, 420 Witch-Hazel Avenue, Centurion

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

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The tender document will be available on the RAF website at [www.raf.co.za](http://www.raf.co.za) under the tab "Procurement" from **Friday, 07 November 2014**.

Further details regarding the tender can be requested via e-mail from Ms Yolanda Bangeni [Yolandaba@raf.co.za](mailto:Yolandaba@raf.co.za) before, **Wednesday 19 November 2014**. 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.

## THE ROAD ACCIDENT FUND

### REQUEST FOR BID:

**THE ROAD ACCIDENT FUND (RAF) SEEKS TO APPOINT SECURITY SERVICE PROVIDER(S) TO RENDER 24/7 PHYSICAL SECURITY SERVICES AT ITS HEAD OFFICE, REGIONAL OFFICES AND SATELLITE OFFICES FOR A PERIOD OF 5 YEARS.**

**REF.NO. RAF/2014/00028**

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

**The RAF invites experienced, suitably qualified and professional service provider(s) to provide security services at its head, regional and satellite offices for a period of 5 Years.**

**Closing Date: Tuesday, 02 December 2014**

**Time: 11:00**

**Venue: RAF Eco Glades, 420 Witch-Hazel Avenue, Centurion**

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

The tender document will be available on the RAF website at [www.raf.co.za](http://www.raf.co.za) under the tab "Procurement" from, **Friday 07 November 2014**.

Further details regarding the tender can be requested via e-mail from Ms Yolanda Bangeni [Yolandaba@raf.co.za](mailto:Yolandaba@raf.co.za) before **Monday, 17 November 2014**. 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.

## THE HOUSING DEVELOPMENT AGENCY (HDA)

The Housing Development Agency (HDA) is a national public development agency that promotes the development of sustainable communities by making well-located land and buildings available for the development of housing and human settlements. For more information about the HDA, please visit our website [www.thehda.co.za](http://www.thehda.co.za).

The HDA hereby requests suitably qualified and reputable service providers to submit proposals for:

**TENDER No: HDA/NC/004**

### **APPOINTMENT OF A SERVICE PROVIDER FOR THE DEVELOPMENT OF A RENTAL HOUSING STRATEGY FOR THE NORTHERN CAPE PROVINCE**

A compulsory briefing session will be held at the HDA Offices, Venue: Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg on the 21 November 2014 at 11h00.

**The physical address for collection and delivery of tender documents is:  
The Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg.**

NOTE: The HDA will not be responsible to oversee that bids sent by courier are placed in the Bid /Tender box.

**Tender documents may be collected during working hours (08:30 to 16:30) from Monday 17th of November 2014.**

A non-refundable tender fee of R500.00 per tender document must be deposited into the HDA's bank account, First National Bank, Account No: 6221 576 8477, Branch Code: 250 655, Reference: **HDA/NC/004** followed by the service provider's name. Proof of payment is required upon collection of the tender documents. No cash or cheques will be accepted by the HDA.

Technical queries relating to the tender may be addressed to Mrs. Letta Kgomongwe, Tel 053 830 9516, e-mail [letta.kgomongwe@thehda.co.za](mailto:letta.kgomongwe@thehda.co.za) and all SCM queries may be addressed to Jane Mahlangu, Tel 011 544 1000 or [jane.mahlangu@thehda.co.za](mailto:jane.mahlangu@thehda.co.za).

Only tenders from service providers who satisfy the criteria in the Tender Data Section of the tender document will be considered. As minimum requirements, tenderers must submit an Original Valid Tax Clearance Certificate.

The closing time and date for receipt of the tender is 11h00 on the 08<sup>th</sup> of December 2014. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.

Tenders may only be submitted on the tender documentation that is issued and must be completed in full. The retyping of the tender documentation is not permitted. The original tender document and one copy must be returned.

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



**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) Only Tenderers that are registered on the New Provincial Suppliers Database (KZN).
- (v) Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2011. B-BBEE Points will be allocated as follows for 90/10: 90= Price; B-BBEE=10; Level 1 = 10; 2=9; 3=8; 4=5; 5=4; 6=3; 7=2; 8=1; Non-compliant contributor = 0
- (vi) A non-refundable fee will be charged for Tender documents issued by the Department.
- (vii) Bids will be adjudicated in terms of Functionality, Price and Preference
- (viii) Note, no EFT payments allowed. Only original deposit slips issued and stamped by the bank teller will be accepted.
- (viii) Submission of a PDF copy of the completed bid document together with all supporting documents and priced documents must be submitted on a readable compact disc together with bid at times of close of tender

**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:**

Port Shepstone: Department of Health : Port Shepstone Hospital:  
 Hire of Residential Accommodation:

13 x 1 (one) .bedroom units/houses

2 x2 bedroom units/houses offered not to be more than 15 km  
 from Port Shepstone Hospital

The Department reserves the right to evaluate and accept  
 reasonable offers compared to all bids received per unit offered  
 ZNT 2536 W

Tender Number:  
 Minimum Functionality scoring: 50%  
 Cost of Tender document: R 250.00  
 Closing Date: 2014-12-17  
 Time: 11.00  
 Compulsory Pre-Tender Briefing:  
 Date: 2014-11-25  
 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

**SERVICE:** Port Shepstone: Department of Health : Port Shepstone Hospital:  
Hire of Residential Accommodation:  
6 x 1 (one) .bedroom units/houses  
3 x2 bedroom units/houses offered not to be more than 15 km  
from Port Shepstone Hospital  
The Department reserves the right to evaluate and accept  
reasonable offers compared to all bids received per unit offered

**Tender Number:** ZNT 2535 W  
**Minimum Functionality scoring:** 50%  
**Cost of Tender document:** R 250.00  
**Closing Date:** 2014-12-17  
**Time:** 11.00

**Compulsory Pre-Tender Briefing:**  
**Date:** 2014-11-25  
**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 Andreasen Street, Port Shepstone

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

**Documents ZNT2536W and ZNT 2518W are available from:**

**Department of Public Works, Ugu District Office,  
17 Andreasen Street, Port Shepstone**  
**Contact Person:** Mr V. Shangase Telephone:- (039) – 688 9400

**SERVICE:** Pietermaritzburg: Department of Economic Development, Tourism  
and Environmental Affairs: Hire of office accommodation. A  
lettable area sufficient to accommodate 800m<sup>2</sup> of assignable office  
space plus to a maximum of 30% of non-assignable space  
accommodation plus 40 secure undercover parking bays.

**Tender Number:** ZNT 2529 W  
**Minimum Functionality scoring:** 60%  
**Cost of Tender document:** R 350.00  
**Closing Date:** 2014-12-18  
**Time:** 11.00

**Compulsory Pre-Tender Briefing:**  
**Date:** 2014-11-26  
**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:** Helpdesk/tender room at the Department of Public Works,  
Regional Office, 10 Prince Alfred Street extension,  
Pietermaritzburg

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

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

## SOUTH AFRICAN TOURISM BOARD

### JOIN OUR DYNAMIC TEAM AS A SERVICE PROVIDER!

#### The Organisation and the Opportunity

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

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

The scope of SAT's business includes three distinct areas of business focus and delivery, with different target markets and segments:

1. International Leisure tourism (travel trade and consumer); and Domestic Leisure tourism (travel trade and consumer).
2. Business events through the delivery unit the South African National Convention Bureau (Meetings, Incentives, Conferences, Exhibitions);
3. Quality assurance of tourism establishments through the delivery unit the Tourism Grading Council of South Africa.

Key successes in our marketing efforts have been greatly complimented by forming partnerships with leading marketing agencies across the various marketing platforms and initiatives SAT engages in to successfully execute our marketing strategies on a global basis.

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

South African Tourism (SAT) is accordingly, through this tender, inviting reputable marketing agencies with a proven track record to submit proposals in a bid to be appointed as SAT's preferred marketing agency to:

- (i) Develop an integrated brand communications strategy (for all 3 focus areas of the business, including Domestic Tourism) at a global level and for the markets/countries in its portfolio;
- (ii) Develop all the content and creative that support the integrated brand communications strategy; in order to
- (iii) Implement the strategy through the entire marketing mix.

Through this potential partnership, SAT is anticipating the establishment of a viable relationship with innovative agencies/service providers who will support SAT in making a quantum leap forward with the development and execution of a fully integrated marketing effort over the next 5 years. SAT is a high-performance marketing environment, and focuses its marketing on high return-on-investment activities in order to maximize budget effectiveness.

The detailed scope of services and tender requirements will be available in a comprehensive bid document (RFP - SAT 91/14) which will be available from 09h00 on Friday, 14 November 2014 on:

<http://www.southafrica.net/trade/en/tenders#current>

Completed documents together with 1 original proposal and 7 hard copies + 8 electronic copies (in PDF format), must be dropped inside the tender box situated in the reception area of South African Tourism, 90 Protea Road, Chislehurst, Sandton, by no later than 12h00 on Friday, 12 December 2014.

The shortlisted agencies will be invited to attend a formal briefing session on 6 February 2015 from 09h00–13h00 (venue in Gauteng to be confirmed at a later stage), where the actual scope of services required will be presented in line with the business strategies and budgets of the organization.

Contact details: Theo Thumbran, Tel. (011) 895-3021 or E-mail: [theo@southafrica.net](mailto:theo@southafrica.net)

## DEPARTMENT OF HEALTH: KWAZULU-NATAL

### NKANDLA HOSPITAL

#### QUOTATIONS ARE HEREBY INVITED FOR THE SUPPLY OF UNDERMENTIONED STOCK AT NKANDLA HOSPITAL

1. Quotations must be on the official quotation form that must be completed in all respect, and all information must be supplied as stipulated in the quotation document.
2. Quotations must be submitted in a sealed envelope—no faxed quotations will be accepted.
3. Separate envelopes must be used for each bid.
4. The envelope must be directed to Nkandla District Hospital, 419 Mbatha Lane, 3855, together with the quotation number and the closing date.
5. All Department of Health contracts are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

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

**SUPPLY OF THE FOLLOWING:**

SERVICE/SUPPLY OF:	Vaccine fridge with three lockable sliding glass door.
Quotation number:	ZNQ 144/2014-15.
Closing date:	20 November 2014.
Contact person;	P.N. Khanyile.
Contact number:	035 833 5015.
SERVICE/SUPPLY OF:	Supply of Sutures.
Quotation number:	ZNQ 457/204-15.
Closing date:	20 November 2014.
Contact person;	P.N. Khanyile.
Contact number:	035 833 5015.
SERVICE/SUPPLY OF:	Supply of office furniture.
Quotation number:	ZNQ 649/2014-15.
Closing date:	20 November 2014.
Contact person;	P.N. Khanyile.
Contact number:	035 833 5015.
SERVICE/SUPPLY OF:	Pest Control for 11 Clinics for 6 months.
Quotation number:	ZNQ 410/2014-15.
Closing date:	20 November 2014.
Contact person;	P.N. Khanyile.
Contact number:	035 833 5015.
SERVICE/SUPPLY OF:	Pest Control for the hospital Clinics for 6 months.
Quotation number:	ZNQ 650/2014-15.
Closing date:	20 November 2014.
Contact person;	P.N. Khanyile.
Contact number:	035 833 5015.

**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 documents to be emailed. No completed documents will be accepted via email. 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: Transparent IV dressing 8.5 x 10.5 cm.  
 Quotation number: ZNQ:554/2014/15.  
 Closing date: 26 November 2014.  
 Closing time: 11h00.  
 Contact person: Mrs A. Viljoen, Tel. No. (034) 982-5948. Fax: (034) 982-1658.  
 Email: [Arlene.viljoen@kznhealth.gov.za](mailto:Arlene.viljoen@kznhealth.gov.za)

SUPPLY/SERVICE: Transparent adhesive film sterile 20 cm x 30 cm.  
 Quotation number: ZNQ: 468/2014/15.  
 Closing date: 26 November 2014.  
 Closing time: 11h00.  
 Contact person: Mrs A. Viljoen, Tel. No. (034) 989-5948. Fax: (034) 982-1658.  
 Email: [Arlene.viljoen@znhealth.gov.za](mailto:Arlene.viljoen@znhealth.gov.za)

## 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.

SUPPLY: Painting of roofs, interior, varnishing of face bricks & maintenance @ CJM Gate Way Clinic.  
 ZNQ No.: 195MNT/2014/15.  
 Site date: 18/11/2014.  
 Venue: CJM Gate Way Clinic @ 11h00–11h30.  
 Closing date: 5/11/2014 @ 11h00.  
 Contact person: Mr K.E. Zondo.  
 Contact number: (034) 299-9163.

SUPPLY: Painting of roofs, interior, varnishing of face bricks & maintenance @ Masotsheni Clinic.  
 ZNQ No.: 196/MNT/2014/15.  
 Site date: 18/11/2014.  
 Venue: Masotsheni Clinic @ 13h00–13h30.  
 Closing date: 25/11/2014 @ 11h00.  
 Contact person: Mr N.G. Sithole.  
 Contact number: (034) 299-9161.

SUPPLY: Painting of roofs, interior, varnishing of face bricks & maintenance @ Nocomboshe Clinic.  
 ZNQ No.: 191/MNT/2014/15.  
 Site date: 19/11/2014.  
 Venue: Nocomboshe Clinic @ 11h00–11h30.  
 Closing date: 26/11/2014 @ 11h00.  
 Contact person: Mr K.E. Zondo.  
 Contact number: (034) 299-9163.

SUPPLY:	Painting of roofs, interior, varnishing of face bricks & maintenance @ Colessie Clinic.
ZNQ No.:	197MNT/2014/15.
Site date:	19/11/2014.
Venue:	Colessie Clinic @ 13h00–13h30.
Closing date:	26/11/2014 @ 11h00.
Contact person:	Ms N.G. Sithole.
Contact number:	(034) 299-9161.
SUPPLY:	Painting of roofs, interior, varnishing of face bricks & maintenance @ Mazabeko Clinic.
ZNQ No.:	194MNT/2014/15.
Site date:	19/11/2014.
Venue:	Mazabeko Clinic @ 14h00–14h30.
Closing date:	26/11/2014 @ 11h00.
Contact person:	Mr K.E. Zondo.
Contact number:	(034) 299-9163.
SUPPLY:	Painting of roofs, interior, varnishing of face bricks & maintenance @ Ethembeni Clinic.
ZNQ No.:	192MNT/2014/15.
Site date:	20/11/2014.
Venue:	Ethembeni Clinic @ 11h00–11h30.
Closing date:	27/11/2014 @ 11h00.
Contact person:	Ms N.G. Sithole.
Contact number:	(034) 299-9161.
SUPPLY:	Painting of roofs, interior, varnishing of face bricks & maintenance @ Cosh Gate Way Clinic.
ZNQ No.:	193MNT/2014/15.
Site date:	20/11/2014.
Venue:	Cosh Gate Way Clinic @ 12h00–12h30.
Closing date:	27/11/2014 @ 11h00.
Contact person:	Mr K.E. Zondo.
Contact number:	(034) 299-9163.
SUPPLY:	Medical waste cage.
ZNQ No.:	88EMS/2014/15.
Site date:	21/11/2014.
Venue:	EMS Dundee Base @ 11h00–11h30.
Closing date:	28/11/2014 @ 11h00.
Contact person:	Ms N.G. Sithole.
Contact number:	(034) 299-9161.
SUPPLY:	Foldable tables & chairs.
ZNQ No.:	77/2014/15.
Closing date:	20/11/2014 @ 11h00.
Contact person:	Mr K.E. Zondo.
Contact number:	(034) 299-9163.
SUPPLY:	Cleaning material.
ZNQ No.:	100EMS/2014/15
Closing date:	20/11/2014 @ 11h00.
Contact person:	Ms N.G. Sithole.
Contact number:	(034) 299-9161.
SUPPLY:	Surgical items.
ZNQ No.:	101EMS/2014/15
Closing date:	20/11/2014 @ 11h00.
Contact person:	Mr K.E. Zondo.
Contact number:	(034) 299-9163.
SUPPLY:	Durable storage box.
ZNQ No.:	35NHI/2014/15.
Closing date:	20/11/2014 @ 11h00.
Contact person:	Ms N.G. Sithole.
Contact number:	(034) 299-9161.

SUPPLY: Installation of loud wall mounted emergency sirens.  
 ZNQ No.: 162MNT/2014/15.  
 Closing date: 20/11/2014 @ 11h00.  
 Contact person: Mr K.E. Zondo.  
 Contact number: (034) 299-9163.

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

B-BBEE Status 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**

**CHURCH OF SCOTLAND HOSPITAL**

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

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

**GAZETTED ITEMS**

SUPPLY: Repair/Replace DSTV Decoders which were Damaged by the storm in nursing administration.  
 Quotation number: ZNQ 439/14-15.  
 Quantity: 04 units.  
 Inspection time: 10:00.  
 Inspection date: 19/11/2014.  
 Venue: SCM Department.  
 Closing date: 25/11/2014.

SUPPLY: Bag garbage clear 90lt.  
 Quotation number: ZNQ 278/14-15.  
 Quantity: 100 000 units.  
 Closing date: 25/11/2014.

**Please provide sample.**

SUPPLY: Dinner plates white 24 cm, plates side white 19 cm cups tea white 300 ml (must be written COSH-KZN in capital letters).  
 Quotation number: ZNQ 103/14-15.  
 Quantity: 500 P, 500 S, 500 C units.  
 Closing date: 25/11/2014.

**Please provide sample.**

SUPPLY: Hyster delivery car with trolley.  
 Quotation number: ZNQ 754/14-15.  
 Quantity: 1 unit.  
 Closing date: 25/11/2014.

SUPPLY: One piece drainable pouch for child size 8-50 mm, drainable ostomy bags one piece 10-70 mm, drainable pouch 100 mm, wafer 100 mm.

Contract period: One month contract.  
 Quotation number: ZNQ 101/14-15.  
 Quantity: 100, 100, 100, and 100 units.  
 Closing date: 25/11/2014.

SUPPLY: Bid liners clear 240lts x 100 microns.  
 Quotation number: ZNQ 277/14-15.  
 Quantity: 20 000 units.  
 Closing date: 25/11/2014.

**Please provide sample.**

SUPPLY: Urostomy bags 50 mm.  
 Urostomy base plate 50 mm.  
 Contract period: Six months contract.  
 Quotation number: ZNQ 142/14-15.  
 Quantity: 100, 100, 100, and 100 units.  
 Closing date: 25/11/2014.

**Please provide sample.****DEPARTMENT OF HEALTH: KWAZULU-NATAL****BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL****MAHATMA GANDHI MEMORIAL HOSPITAL**

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

SERVICE: Pest control services at Mahatma Gandhi Hospital (12 months contract) as per specification.  
 Bid number: ZNQ 1479/14.  
 Closing date: 2014-11-28.  
 Closing time: 11:00.  
 Compulsory site meeting:  
 Date: 2014-11-21.  
 Time: 11:00.  
 Venue: Mahatma Gandhi SCM (Stores) Dept.  
 Enquiries regarding specification: Mrs Govindsamy, Tel. (031) 502-1719 ext. 2111.  
 Contact person: Mr S.P. Zulu, Tel. (031) 502-1719 ext. 2095.



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

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

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

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

**QUOTATION INVITATIONS**

SUPPLY:	Pyjamas pants for kids:	2–6 yrs	= 50 each
		7–9 yrs	= 50 each
		10–12 yrs	= 50 each
	Pyjamas tops for kids:	3–6 yrs	= 50 each
		7–9 yrs	= 50 each
		10–12 yrs	= 50 each

Bid number: ZNQ 511/14/15  
 Closing date: 21/11/2014.  
 Closing time: 11:00.  
 Contact person regarding documents: P.T. Dlamini/S.S. Shandu—Ext. 7145.

SUPPLY:	Green theatre cross over XXXL	= 50 each
	Baby receiving blankets	= 100 each
	Cot bed baby fitted sheet	= 100 each

Bid number: ZNQ 512/14/15  
 Closing date: 21/11/2014  
 Closing time: 11:00  
 Contact person regarding documents: P.T. Dlamini/S.S. Shandu—Ext 7145.

SUPPLY:	White toweling gowns—XL	= 300 each
	White toweling gowns XXL	= 300 each
	White toweling gowns XXXL	= 100 each
Bid number:	ZNQ 513/14/15.	
Closing date:	21/11/2014	
Closing time:	11:00.	
Contact person regarding documents:	P.T. Dlamini/S.S. Shandu—Ext. 7145.	
SUPPLY:	Grey cross overs size: Medium	= 50 each
	Size: Large	= 50 each
	Size: X-Large	= 50 each
	Size: XX-Large	= 50 each
	Size: XXX-L	= 50 each
Bid number:	ZNQ 510/14/15.	
Closing date:	21/11/2014	
Closing time:	11:00.	
Contact person regarding documents:	P.T. Dlamini/S.S. Shandu—Ext. 7145.	
SUPPLY:	Uniform nurse green cross over size:	= 100 each
	Size: Medium	= 100 each
	Size: X-Large	= 100 each
	Size: XX-Large	= 100 each
	Gown men white 122 cm	= 200 each
	Gown jade green XXL	= 100 each
	Jacket pyjamas adult blue 117 cm	= 200 each
	Jacket pyjamas adult blue 122 cm	= 200 each
Bid number:	ZNQ 536/14/15	
Closing date:	21/11/2014	
Closing time:	11:00.	
Contact person regarding documents:	P.T. Dlamini/S.S. Shandu—Ext. 7145.	
SUPPLY:	White cellulite blanket	= 200 each
	White fitted sheets—	
	Length 202 cm, w 84 cm, h 11 cm	= 1 600 each
	White flannelette night dress large	= 100 each
	White flannelette night dress Xlarge	= 100 each
	White flannelette night dress XXlarge	= 100 each
Bid number:	ZNQ 537/14/15	
Closing date:	21/11/2014.	
Closing time:	11:00.	
Contact person regarding documents:	P.T. Dlamini/S.S. Shandu—Ext. 7145.	
SUPPLY:	Trouser theatre green size medium	= 100 each
	Trouser theatre geen size Large	= 100 each
	Trouser theatre green size Xlarge	= 100 each
	Trouser theatre green size XXlarge	= 100 each
	Vest doctors green size Medium	= 100 each
	Vest doctors green size Large	= 100 each
	Vest doctors green size Xlarge	= 100 each
	Vest doctors green size XXlarge	= 100 each
Bid number:	ZNQ 538/14/15	
Closing date:	21/11/2014	
Closing time:	11:00	
Contact person regarding documents:	P.T. Dlamini/S.S. Shandu—Ext. 7145.	
SUPPLY:	Trouser pyjamas adult blue size 97 cm	= 200 each
	Trouser pyjamas adult blue size 102 cm	= 200 each
	Trouser pyjamas adult blue size 107 cm	= 200 each
	Trouser pyjamas adult blue size 112 cm	= 200 each
	Trouser pyjamas adult blue size 117 cm	= 200 each
	Trouser pyjamas adult blue size 122 cm	= 200 each
Bid number:	ZNQ 539/14/15	
Closing date:	21/11/2014	
Closing time:	11:00	
Contact person regarding documents:	P.T. Dlamini/S.S. Shandu—Ext. 7145.	

## DEPARTMENT OF LABOUR

### SHELTERED EMPLOYMENT FACTORIES T/A SERVICE PRODUCTS

Invitation to prospective suppliers for inclusion in the Supplier Database of all Service Products factories situated in the Eastern Cape, Free State, Gauteng, KwaZulu-Natal, Northern Cape and Western Cape Provinces.

Sheltered Employment Factories t/a Service Products are manufacturers of wood and metal products for Government Departments and private entities.

Manufacturers dealing directly with mills across all sectors are invited to register for the supply and delivery on an as and when required basis only for the following commodity:

**Important notes:**

**Compulsory requirement/standards—specifications**

RAW MATERIAL WOODWORK
Eucalyptus: Grande standard; Eucalyptis: Grande select; and Eucalyptis: Clear Grade Saligna

*Prospective service providers: Manufacturers dealing directly with the mill* are requested to submit completed bid documents as well as declaration forms that are obtainable from Mr M Tsibande or Elsie Wessels on (012) 843-7300, 7334, 7335 or must be collected at any of the factories indicated below:

Sun Lawns, 197 Zastron Street, Bloemfontein  
 216 Balfour Road, Jacobs, Durban.  
 1 Electron Road, East London  
 Munt Building, Harrison Road, Kimberley  
 387 Camp Building, Oribi State Town, Pietermaritzburg  
 18 Hippo Road, Springfield, Johannesburg  
 Grenville Avenue, Epping Industrial Area, Epping, Cape Town  
 Inyoni Street, N'Dabeni, Cape Town.

An amount of R250,00 must be paid prior to any bid documents being issued to prospective service providers into the following banking account and proof thereof must be given when documents are collected.

Account name: Service Products.  
 Bank: Standard Bank.  
 Branch code: 005005  
 Account No. 002429268  
 Reference: BID 01/2014

*Closing date for bids:* 2 December 2014 and must be deposited in the Service Products Tender Box situated at 221 Moreleta Street, Silverton, 0184, for the attention of Susan Gresse or at the various factories countrywide as follows:

Only original applications with an original valid tax clearance and BBBEE certificates will be accepted.

A site briefing session will be held at 221 Moreleta Street, Silverton, at 10:00–11:00 hours on the 19th November 2014.

## TRANS CALEDON TUNNEL AUTHORITY (TCTA)

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

### APPOINTMENT OF INSURANCE BROKER TO PROVIDE TCTA WITH CORPORATE INSURANCES FOR A PERIOD OF 3 YEARS

**RFT No. TCTA/2014/RSK/IB/004**

TCTA invites Service Providers with appropriate skills, qualifications and experience to submit tenders with the intention of providing insurance brokerage services and placing corporate insurances for TCTA for a period of three (3) years.

The tender document will be available from Monday, 10 November 2014. These can be downloaded on the TCTA website under opportunities section.

Complete tender documents are to be submitted to the TCTA offices located at: 265 West Avenue, Stinkhout Wing, Tuinhof Building, Centurion, 0046, before the closing date and time.

*Briefing session:* Monday, 17 November 2014 (10h00).

*Closing date and time:* Wednesday, 3 December 2014 (14h00).

Enquiries can be directed to [tenders@tcta.co.za](mailto:tenders@tcta.co.za). If you do not hear from us within 120 days after closing of tender, regard your submission as unsuccessful.

For more information on TCTA, please visit our website: [www.tcta.co.za](http://www.tcta.co.za)

TCTA upholds a zero tolerance on bribery and corruption and maintains the highest standards of business ethics and corporate governance in the conduct of all facets of its business. In its business relationships and interactions with suppliers, service providers and business partners, it is a prerequisite that such entities demonstrate a commitment to similar ethical and business standards. In instances where a supplier, service provider or business partner fails to comply with acceptable standards in this regard, TCTA reserves the right to terminate any existing contractual relationship with such party, and to seek recourse for any damages, financial or otherwise, that may result from the termination of such contractual relationship.

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## WESTERN CAPE: DEPARTMENT OF EDUCATION

### LEARNER TRANSPORT SCHEMES

#### **Route: T658**

Bid documents to conclude a five (5) year learner transport contract in the Cape Winelands Education District are available for collection from all the WCED District Offices. Contract period: 1st School quarter 2015 to the end of the 4th school quarter 2019.

*For specification details, contact:* Allen Williams at the Cape Winelands Education District Office on (023) 348-4637.

*Closing date:* 5 December 2014 at 11h00.

Bid documents will only be issued to bidders who are actively registered on the Western Cape Supplier Database.

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## WESTERN CAPE: DEPARTMENT OF EDUCATION

### LEARNER TRANSPORT SCHEMES

Bid documents to conclude a one (1) year learner transport contract in the Cape Winelands Education District are available for collection from all the WCED District Offices. Contract period: 1st school quarter 2015 to the end of the 4th school quarter 2015.

#### **Routes: T659 and T660.**

*For specification details, contact:* Allen Williams on (023) 348-4637.

Bid documents to conclude a two (2) year learner transport contract in the following Education Districts are available for collection from all the WCED District Offices. Contract period: 1st school quarter 2015 to the end of the 4th school quarter 2016.

#### **Cape Winelands Education District.**

*For specification details, contact:* Allen Williams on (023) 348-4637.

#### **Route: T359**

#### **Metro East Education District**

*For specification details, contact:* Mr O Aggenbagh on (021) 900-7000.

#### **Routes: T235, T299 and T509**

#### **Metro North Education District**

*For specification details, contact:* Mr F. Feres/Ms J Markgraaff on (021) 938-3000.

#### **Route: T560**

#### **Metro South Education District**

*For specification details, contact:* Mr I Boonzaaier/Mr W Lewis on (021) 370-2000.

#### **Routes: T282**

*Closing date:* 5 December 2014 at 11h00.

Bid documents will only be issued to bidders who are actively registered on the Western Cape Supplier Database.

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

**TENDER (BID) NUMBERS: ZNQ 1487/14-15; 1484/14-15; 1139/14-15; 1410/14-15; 114/14-15; 435/14-15; 1665/14-15; 1418/14-15, 1138/14-15 and 1137/14-15.**

**Closing date: 27/11/2014.**

#### INVITATION FOR QUOTATIONS

- INVITATION BIDS:
- (a) Repair and service air-con plant in S7 and S8.  
ZNQ 114/14-15.  
Qty: 1 unit.  
Compulsory site meeting: On the 19 November 2014.  
Venue: Addington Hospital Workshop.  
Time: 10:30 am.
  - (b) Repair 2 extractor fans for the service ducts PAT LAB/1st Floor.  
ZNQ 435/14-15.  
Qty: 2 units.  
Compulsory site meeting: On the 19 November 2014.  
Venue: Addington Hospital Workshop.  
Time: 10:30 am.
  - (c) Install vacuum and oxygen points in H.D.U.  
ZNQ 1137/14-15.  
Qty: 13 oxygen points units.  
13 vacuum points units.  
Compulsory site meeting: On the 19 November 2014.  
Venue: Addington Hospital Workshop.  
Time: 10:30 am.
  - (d) Install vacuum and oxygen points in S7 and S8.  
ZNQ 1138/14-15.  
Qty: 08 oxygen points units.  
08 vacuum points units.  
Compulsory site meeting: On the 19 November 2014.  
Venue: Addington Hospital Workshop.  
Time: 10:30 am.
  - (e) Supply 50 metres door seals autoclave (autoclave seals) for C.S.S.D.—  
ZNQ 1139/14-15.  
Qty: 20 metres.
  - (f) Repair to a vacuum cleaner Model: Nevanda 629,NT 900,716115,699286.  
ZNQ 1410/14-15.  
Qty: 04 units.  
Compulsory site meeting: On the 19 November 2014.  
Venue: Addington Hospital Workshop.  
Time: 10:30 am.
  - (g) Install oxygen point and vacuum points in 9B.  
ZNQ 1418/14-15.  
Qty: 12 oxygen points.  
16 vacuum points.  
Compulsory site meeting: On the 19 November 2014.  
Venue: Addington Hospital Workshop.  
Time: 10:30 am.
  - (h) Repair to main chiller plant in basement.  
ZNQ 1484/14-15.  
Qty: Job.  
Compulsory site meeting: On the 19 November 2014.  
Venue: Addington Hospital Workshop.  
Time: 10:30 am.
  - (i) Replace air-con unit in H.D.U. (Aircon Plant).  
ZNQ 1487/14-15.  
Qty: Job.  
Compulsory site meeting: On the 19 November 2014.  
Venue: Addington Hospital Workshop.  
Time: 10:30 am.

- (j) Serving of tilting pan.  
 ZNQ 1665/14-15.  
 Qty: 1 unit.  
 Compulsory site meeting: On the 19 November 2014.  
 Venue: Addington Hospital Workshop.  
 Time: 10:30 am.

**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:** Henry Pillay, Fax No. (031) 327-2759. E-mail: [henry.pillay@kznhealth.gov.za](mailto:henry.pillay@kznhealth.gov.za)

Tel. No. (031) 327-2130 (A. Baijnathj).

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

## DEPARTMENT OF HEALTH: KWAZULU-NATAL

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

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

#### PREFERENCE POINTS WILL BE ALLOCATED 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

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

#### ADVERTISEMENT OF QUOTATIONS

**SUPPLY:** Supply and delivery of Haemoglobin test strips H205 (Hemosmart) x 150 bottle  
 HGB meter strips/cards 947 x 150 bottles.

Quotation No: ZNQ0239/14/15.

Closing date: 24/11/2014.

Closing time: 11h00.

Contact person: Winnie Ndlangamandla @ (034) 413-4066.

E-mail address: [winnie.ndlangamandla@kznhealth.gov.za](mailto:winnie.ndlangamandla@kznhealth.gov.za)

**SUPPLY:** Supply and delivery of tegaderm/opsite 100 x 120 cm x 400 boxes Tegaderm/  
 opsite IV 75 x 85 cm x 400 boxes.

Quotation No: ZNQ0241/4/15.

Closing date: 24/11/2014.

Closing time: 11h00.

Contact person: Winnie Ndlangamandla @ (034) 413-4066.

E-mail address: [winnie.ndlangamandla@kznhealth.gov.za](mailto:winnie.ndlangamandla@kznhealth.gov.za)

SUPPLY:	Supply and delivery of ceramic flushing system (Cistern) x 50.
Quotation No:	ZNQ0275/14/15.
Closing date:	24/11/2014.
Closing time:	11h00.
Contact person:	Winnie Ndlangamandla @ (034) 413-4066.
Contact person regarding specification:	V.E. Mbatha @ (034) 413-4126.
E-mail address:	<a href="mailto:winnie.ndlangamandla@kznhealth.gov.za">winnie.ndlangamandla@kznhealth.gov.za</a>
SERVICE:	Minor Service of medical gas plant and servicing of equipment (scope attached).
Quotation No:	ZNQ0125/14/15.
CIDB:	ME1 and above.
Closing date:	24/11/2014.
Closing time:	11h00.
Contact person:	Winnie Ndlangamandla @ (034) 413-4066.
Contact person regarding specification:	V.E. Mbatha @ (034) 413-4126.
E-mail address:	<a href="mailto:winnie.ndlangamandla@kznhealth.gov.za">winnie.ndlangamandla@kznhealth.gov.za</a>
SUPPLY:	Service of switch gear (scope attached).
Quotation No:	ZNQ0069/14/15.
CIDB:	ME/EB 1 and above.
Closing date:	24/11/2014.
Closing time:	11h00.
Contact person:	Winnie Ndlangamandla @ (034) 413-4066.
Contact person regarding specification:	V.E. Mbatha @ (034) 413-4126.
E-mail address:	<a href="mailto:winnie.ndlangamandla@kznhealth.gov.za">winnie.ndlangamandla@kznhealth.gov.za</a>

**N.B. Detailed documents will be available from Itshelejuba Hospital—Supply Division.**

## DEPARTMENT OF HEALTH

### MOSVOLD HOSPITAL

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

- Quotations must be on the quotation form, which shall be completed in all respects and all information must be supplied as stipulated in quotation document.
- Quotations must be submitted in sealed envelopes.
- The envelope must be addressed to Mosvold Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- All Department of Health contractors awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.
- Quotation documents are available from Mosvold Hospital Stores Departments, Ingwavuma Main Road, Tel: (035) 591-0145/122, Ext. 154, Fax: (035) 590-529/148.

SUPPLY:	Supply and install 10 000 liter steel water tank and 6 m stand.
SPECIFICATION:	Specification will be attached.
Quotation number:	ZNQ 728/14/15.
Closing date:	28/11/2014.
Closing time:	11:00.
Contact person:	Miss B.N. Mkhabela.
Section/Department:	Main Stores.
Compulsory site meeting:	Yes (compulsory and documents will only be available on site meeting).
Date:	21 November 2014.
Time:	11:00.
Venue:	Board room.
Contact person regarding specification:	Mr Msweli.

SUPPLY:	Renovate toilet at seclusion ward at male ward.
SPECIFICATION:	Specification will be attached.
Quotation number:	ZNQ 727/14/15.
Closing date:	28/11/2014.
Closing time:	11:00.
Contact person:	Miss B.N. Mkhabela.
Section/Department:	Main Stores.
Compulsory site meeting:	Yes (compulsory and documents will only be available on site meeting).

Date:	21 November 2014.
Time:	11:00.
Venue:	Board room.
Contact person regarding specification:	Mr Msweli.
SUPPLY:	300 pairs alluminium elbow crutches adult.
SPECIFICATION:	Alluminium elbow crutches.
Quotation number:	ZNQ 729/14/15.
Closing date:	28/11/2014.
Closing time:	11:00.
Contact person:	Miss B.N. Mkhabela.
Section/Department:	Main Stores.

## NATIONAL REGULATOR FOR COMPULSORY SPECIFICATION (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 bid as follows:

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: <a href="http://www.nrscs.org.za">www.nrscs.org.za</a>	27 November 2014 at 11h00

The documents 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@nrscs.org.za](mailto:mqikelt@nrscs.org.za)

Technical enquiries can be directed to:

Mr Mandla Mkhabela on (012) 482-8710, or [mkhabeams@nrscs.org.za](mailto:mkhabeams@nrscs.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

### UMZIMKULU PSYCHIATRIC HOSPITAL

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

- (i) Quotation must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Quotations must be submitted in sealed envelopes clearly marked ZNQ number and closing date.
- (iii) The envelope must be addressed to the Department of Health, Umzimkulu Psychiatric Hospital, Private Bag X514, Umzimkulu, 3297, together with quotation number and closing date.
- (iv) The name and address of the bidder/contractor must be endorsed on the back of the envelope.
- (v) All tender documents should be deposited into the tender box situated at the Security gate (main entrance) before 11:00 on the closing date.
- (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, Umzimkulu Psychiatric Hospital, Private Bag X514, Umzimkulu, 3297. Tel: (039) 259-0310. Fax: (039) 260-0149.
- (viii) Valid tax clearance certificates, BBBEE—EME certificates and ZNT 30 should be attached for Quotations above R30 000.
- (ix) Quotations that are faxed and received after closing date will not be considered.



**INVITATION OF BIDS**

SERVICE:	Pest control service.
Period of service:	Twelve months (one year).
Quotation number:	ZNQ No. 454/14/15.
Closing date:	12-12-2014.
Closing time:	11h00.
Site inspection date:	21-11-2014.
Time for site inspection:	11h00.
Contact person:	Miss Lecheko & Mrs Dzanibe.
Contact numbers:	(039) 259-0310, 083 952 6781, 072 769 0429.

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

- (i) Bids must be on the official bid form, which shall be completed in all respects, and all the information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in a sealed envelope, no faxing or E-mailing back of bids will be accepted.
- (iii) Separate envelopes must be used for each bid. Failure to do so will render the bid invalid.
- (iv) The envelope must be addressed to the Department of Health, Stanger Hospital, Private Bag X10609, Stanger, 4450, together with the bid number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) The department is not obliged to accept the lowest bid.
- (viii) The institution will not sign for documents sent via courier services.
- (ix) Bid documents to be collected, no faxing, from the Department of Health (Stores), Stanger Hospital, corner King Shaka and Patterson Street, Stanger between 14h00 to 15h30. Tel. (032) 437-6024/(032) 437-6030.

**NB!!!**

- i. Only business in the required industrial sector relevant to this quote will be considered.
- ii. Awards will be made in terms of companies Core Business Operations.

SUPPLY:	H.P. laser jet printer cartridges x 130.
Bid number:	ZNB 77 of 2014/2015.
Contract period:	Once off.
Closing date:	2014-12-18.
Contact person:	Mr O.N. Dlodla, Tel. (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel. (032) 437-6030.

SUPPLY:	Hospital Signage.
Bid number:	ZNB 78 of 2014/2015.
Contract period:	Once off.
Closing date:	2014-12-18.
Contact person:	Mr O.N. Dlodla, Tel. (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel. (032) 437-6030.

Compulsory site meeting:	
Venue:	Stanger Hospital.
Date:	2014-11-27.
Time:	11h00.
Contact person:	Mrs H. Jokoo, Tel. (032) 437-6234.

SUPPLY:	Supply, install and monthly service of microburst air fresheners x 250.
Bid number:	ZNB 79 of 2014/2015.
Contract period:	One year.
Closing date:	2014-12-18.
Contact person:	Mr O.N. Dlodla, Tel. (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel. (032) 437-6030.

Compulsory site meeting:	
Venue:	Stanger Hospital.
Date:	2014-11-28.
Time:	11h00.
Contact person:	Mr L. Ndumndum, Tel. (032) 437-6147.
SUPPLY:	Food Service Hostess X8.
Bid number:	ZNB 80 of 2014/2015.
Contract period:	5 months.
Closing date:	2014-12-18.
Contact person:	Mr O.N. Dlodla, Tel. (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel. (032) 437-6030.
SUPPLY:	Porters Services x 13.
Bid number:	ZNB 81 of 2014/2015.
Contract period:	3 months.
Closing date:	2014-12-18.
Contact person:	Mr O.N. Dlodla, Tel. (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel. (032) 437-6030.
SUPPLY:	Supply, install & commission UPS x 2.
Bid number:	ZNB 82 of 2014/2015.
Contract period:	Once off.
Closing date:	2014-12-18.
Contact person:	Mr O.N. Dlodla, Tel. (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel. (032) 437-6030.
Compulsory site meeting:	
Venue:	Stanger Hospital.
Date:	2014-12-04.
Time:	11h00.
Contact person:	Mr E Msabala, Tel. (032) 437-6168.
SUPPLY:	Midback swivel and tilt chairs x52.
Bid number:	ZNB 83 of 2014/2015.
Contract period:	Once off.
Closing date:	2014-12-18.
Contact person:	Mr O.N. Dlodla, Tel. (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel. (032) 437-6030.
SUPPLY:	4 drawer filing cabinets x 27.
Bid number:	ZNB 84 of 2014/2015.
Contract period:	Once off.
Closing date:	2014-12-18.
Contact person:	Mr O.N. Dlodla, Tel. (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel. (032) 437-6030.

## DEPARTMENT OF HEALTH

### ST ANDREWS HOSPITAL

**St Andrews Hospital, Private Bag X1010, Harding, 4680. Enquiries: Mr A.J. Shebi, Tel. (039) 433-1955.  
Fax (039) 433-2051. E-mail: Odessa.darenhill@kznhealth.gov.za**

#### ADVERT

SUPPLY:	Bandages plaster of Paris 50 mm, 75 mm, 100 mm, 150 mm, 200 mm (pkt/12).
Quotation number:	ZNQ: 487/14/15.
Contract period:	6 months.
Closing date:	12/12/2014.
Enquiries:	Mr A.J. Shebi/Mr I.M. Nciki.
SUPPLY:	Dressing tergadem lv 85 x 105 mm (box/50). Dressing tergadem 100 x 120 mm (box/50).
Quotation number:	ZNQ 488/14/15.
Contract period:	6 months.
Closing date:	12/12/2014.
Enquiries:	Mr A.J. Shebi/Mr I.M. Nciki.

## 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) 838-6800. Fax (035) 838-1959.
- (x) Only suppliers registered on CIDB may quote.

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

SUPPLY: Erection of perimeter lights Nkundusi Clinic.

Quotation number: ZNQ. 602-14/15HL.

Closing date: 25/11/2014.

Time: 11:00.

Site meeting date: 19/11/2014.

Time: 11:00.

Venue: Nkundusi Clinic.

Contact person: Ms L.P. Myeni.

Enquiries regarding specification: Mr AS Ntshangase (035) 838-8808.

SUPPLY: Installation of perimeter lights at Ntondweni Clinic.

Quotation number: ZNQ.603-14/15HL.

Closing date: 25/11/2014.

Time: 11:00.

Site meeting date: 19/11/2014.

Time: 09:00.

Venue: Ntondweni Clinic.

Contact person: Ms L.P. Myeni.

Enquiries regarding specification: Mr AS Ntshangase (035) 838-8808.

SUPPLY: Supply and deliver rubber boots black.

Quotation number: ZNQ.644-14/15HL.

Closing date: 25/11/2014.

Time: 11:00.

Contact person: Ms L.P. Myeni.

Enquiries regarding specification: Mr W.P. Mdletshe (035) 838-8812.

SUPPLY: Supply diesel fuel for emergency generator (1025L).

Quotation number: ZNQ.645-14/15HL.

Closing date: 25/11/2014.

Time: 11:00.

Contact person: Ms L.P. Myeni.

Enquiries regarding specification: Mr B.M. Nkosi (035) 838-8808.

## SERVICES SETA

### INVITATION TO BID

The Services SETA seeks to appoint a service provider for the provision of Media Monitoring and Analysis services to be contracted for the duration of the SETA's licence period which ends 31 March 2016.

#### **Bid reference number Proc-T243: Media Monitoring and Analysis Services.**

#### **EVALUATION CRITERIA**

- Bidders will be evaluated on functionality and only bidders who obtain a score of 70 points will be further evaluated on price and BBBEE;
- The 80/20 BBBEE Preferential Procurement Policy Framework Act (PPPFA) and Regulations shall apply;
- All proposals received will be evaluated according to the bid documents evaluation criteria/requirements.
- Successful bidder may be subjected to a vetting process before appointment by Services SETA.

Bid documentation and detailed scope of work is available on the Services SETA website [www.serviceseta.org.za/SupplyChainManagement/ActiveTenders](http://www.serviceseta.org.za/SupplyChainManagement/ActiveTenders). All enquiries regarding this bid should be in writing and may be directed to e-mail: [connyz@serviceseta.org.za](mailto:connyz@serviceseta.org.za) by no later than 11:00 am on **17 November 2014**.

The closing date for submissions is: **24 November 2014 at 11h00 am**. No late submissions will be considered.

*Submissions should be delivered into the bid box or couriered to:* Senior Manager: Supply Chain Management, Ristone Office Park, 15 Sherborne Rd, Parktown, Johannesburg. The bid box is open during office hours: Monday–Thursday: 8 am–4 pm. Friday: 8 am–3 pm.

No late submissions will be considered.

[www.serviceseta.org.za](http://www.serviceseta.org.za)

## DEPARTMENT OF HEALTH

### MADADENI PROVINCIAL HOSPITAL

#### **QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL, 14 November 2014**

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Madadeni Provincial Hospital, with the quotation number and closing date.
- (v) The name and address of the quoting 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) 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, Facsimile: (034) 374-9231.

#### **HEREUNDER IS ADVERTISEMENT OF BIDS!**

SERVICE:	Supply and deliver 150 bales. Steri-sheet 900 x 900 mm green.
Evaluation criteria:	Must submit sample together with bid document.
Quotation number:	ZNQ No. 2405/14-15.
Closing date:	2014/11/27.
Closing time:	11h00.
Contact person:	Mr C.M. Msimango, Tel. (034) 328-8097.
Contact person regarding specification:	Mr J.B. Hlatshwayo, Tel. (034) 328-8354.
SERVICE:	Supply and deliver 200 units. Double lumen central venous catheterization set 7 FR.
Evaluation criteria:	Must submit sample together with bid document.
Quotation number:	ZNQ No. 2448/14-15.
Closing date:	2014/11/27.
Closing time:	11h00.
Contact person:	Mr C.M. Msimango, Tel. (034) 328-8097.
Contact person regarding specification:	Mr J.B. Hlatshwayo, Tel. (034) 328-8354.

SERVICE: Supply and deliver 200 units.  
Triple lumen short line—Adult.

Evaluation criteria: Must submit sample together with bid document.

Quotation number: ZNQ No. 2180/14-15.

Closing date: 2014/11/27.

Closing time: 11h00.

Contact person: Mr C.M. Msimango, Tel. (034) 328-8097.

Contact person regarding specification: Mr J.B. Hlatshwayo, Tel. (034) 328-8354.

SERVICE: Supply and deliver 200 units.  
Two lumen central venous—4FR.

Evaluation criteria: Must submit sample together with bid document.

Quotation number: ZNQ No. 2177/14-15.

Closing date: 2014/11/27.

Closing time: 11h00.

Contact person: Mr C.M. Msimango, Tel. (034) 328-8097.

Contact person regarding specification: Mr J.B. Hlatshwayo, Tel. (034) 328-8354.

SERVICE: Supply and deliver 200 units.  
Two lumen central venous—5FR.

Evaluation criteria: Must submit sample together with bid document.

Quotation number: ZNQ No. 2178/14-15.

Closing date: 2014/11/27.

Closing time: 11h00.

Contact person: Mr C.M. Msimango, Tel. (034) 328-8097.

Contact person regarding specification: Mr J.B. Hlatshwayo, Tel. (034) 328-8354.

## DEPARTMENT OF HEALTH

### MAHATMA GANDHI MEMORIAL HOSPITAL

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

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

SERVICE: Pest control services at Mahatma Gandhi Hospital (12 months contract) as per specification.

Bid number: ZNQ 1479/14.

Closing date: 2014-11-28.

Closing time: 11:00.

Compulsory site meeting:

Date: 2014-11-21.

Time: 11:00.

Venue: Mahatma Gandhi SCM (stores) dept.

Enquiries regarding specification: Mrs Govindsamy, Tel. (031) 502-1719 Ext. 2111.

Contact person: Mr S.P. Zulu, Tel. (031) 502-1719 Ext. 2095.

**KWAZULU-NATAL DEPARTMENT OF HEALTH****EAST BOOM COMMUNITY HEALTH CENTRE****BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS  
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

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

**INVITATION OF BIDS**

SUPPLY/SERVICE:	Installation of new boundary fence, supply and install burglar guards, connect water and electricity to park home as per specification.
CIDB Grades:	1GB/1CE/1SO/1EP/1EB.
Bid number:	ZNQ 249/14.
Closing date:	28/11/2014.
Closing time:	11:00.
Enquiries:	Ms L. Nxumalo.
Compulsory site meeting date:	20/11/2014.
Time:	11:00.
Venue:	East Boom CHC—Patient waiting area shelter—boom street side.

**Documents will be available on the date of site meeting only.**

**LAND BANK****NOTICE OF CANCELLATION AND RE-ADVERTISEMENT OF BID**

The Land and Agricultural Development Bank of South Africa wishes to inform all parties that tendered for sale of property: Land Bank Pietermaritzburg Building RFB Number: T06/03/14 has been cancelled and is re-advertised as listed below:

**RFP No. T15/11/14****DESCRIPTION OF SERVICES REQUIRED: SALE OF LAND BANK PIETERMARITZBURG BUILDING**

<b>Erf No.</b>	<b>Location</b>	<b>Extent</b>
Portion 8 of Erf 2413	133 Church Street, Pietermaritzburg, KZN Province	2 453 m <sup>2</sup>

The Terms of Reference document (tender document) may be downloaded from our website @ [www.landbank.co.za](http://www.landbank.co.za) under the "tenders" tab from Tuesday, 11th November 2014.

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

**Closing date and time: Friday, 5th December 2014 @ 11:00 am.**

No late proposals/tender will be accepted.

*For all enquiries contact:*

Memory Skosana, Tel. (012) 686-0829 or Ntswaki Legwale, Tel. (012) 686-0838 or e-mail: [Tenders@landbank.co.za](mailto:Tenders@landbank.co.za)

*Terms and conditions:* The decision to appoint the preferred bidder is the prerogative of Land Bank and no correspondence will be entered into.

## LAND BANK

### REQUEST FOR PROPOSAL

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

**RFP Number: T14/11/14**

#### DESCRIPTION OF SERVICES REQUIRED: TRAINING FOR LANDBANK LEARNERSHIPS

#### NO BRIEFING SESSION

The Terms of Reference document (tender document) may be downloaded from our website @ [www.landbank.co.za](http://www.landbank.co.za) under the "tenders" tab from Tuesday, 11th November 2014.

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

*Closing date and time: Friday, 5th December 2014 @ 11:00 am.*

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Memory Skosana, Tel. (012) 686-0829 or Ntswaki Legwale, Tel. (012) 686-0838 or e-mail: [Tenders@landbank.co.za](mailto:Tenders@landbank.co.za)

*Terms and conditions:* The decision to appoint the preferred bidder is the prerogative of Land Bank and no correspondence will be entered into.

## MICTSETA

### MEDIA, INFORMATION AND COMMUNICATION TECHNOLOGIES SECTOR EDUCATION AND TRAINING AUTHORITY

#### NOTICE AND INVITATION TO THE 2014 ANNUAL GENERAL MEETING (AGM)

The Annual General Meeting of the Media, Information and Communication Technologies Sector Education and Training Authority will be held on the 19 November 2014 in accordance with clause 11 (1) (c) of the MICT Seta Constitution.

All employee organisations, employer organisations and other interested stakeholders within the Media, Information and Communication Technologies Sector are invited to attend the 2014 AGM.

#### Annual General Meeting

The agenda for the AGM will include the following mandatory items as prescribed by the Constitution:

- Annual Financial Statements of the Accounting Authority for 2013/14.
- Annual Report on the Accounting Authority's affairs for 2013/14.
- Report for the Auditor-General on the Accounting Authority for 2013/14.

The details of the AGM are as follows:

*Venue:* Accolades Boutique Venue, Midrand.

*Date:* Friday, the 21st November 2014.

*Time:* 11h30–13h30.

Your presence at this meeting would be highly appreciated RSVP by the 12th November 2014 to [agm@mict.org.za](mailto:agm@mict.org.za) or via Fax to 086 721 1893.

For more information please contact Ms Bellinda Mabunda at [bellinda.mabunda@mict.org.za](mailto:bellinda.mabunda@mict.org.za) or Mr Xolani Buthelezi at [xolani.buthelezi@mict.org.za](mailto:xolani.buthelezi@mict.org.za) or on (011) 207-2600.

## THE INNOVATION HUB

### REQUEST FOR BIDS

**BID No. TIH/2014/08**

#### SECURITY GUARD SERVICES

The Innovation Hub Management Company (SOC) Ltd invites potential services providers to submit bids for the Provision of Security Guard Services for a period of three years.

Hard copies of the bid document will be available from 17 November 2014 at the Ground Floor, of the Innovation Centre on business days from (09:00–12:00) and (14:00–16:00), 6 Mark Shuttleworth Street, Pretoria, at a fee of R250,00.

There will be a compulsory briefing session at the Ground Floor, The Innovation Centre, 6 Mark Shuttleworth Street, Pretoria, at 11:00 am on 20 November 2014 at 11:00 am.

*All enquiries should be directed in writing to e-mail: [scm@theinnovationhub.com](mailto:scm@theinnovationhub.com)*

*Contact:* Tel. (012) 844-0062.

The closing date for the bid is 8 December 2014 at 11:00 am.

*Directions:* In Meiring Naudé Road opposite CSIR's A-Frame Gate, turn into Hotel Street (next to Sasol Petrol Station) and continue over The Innovation Hub Bridge.

GPS coordinates: 25°44'57.54"S 28°16'05.72"E.

## LEGAL AID SA

### REQUEST FOR PROPOSALS

The Legal Aid SA hereby invites suitably qualified and reputable service providers to submit proposals for the following tender.

Bid No.	Description	Areas where the service is required	Closing date & time
08/2014	Provision of office accommodation for a period of up to five years	Western Cape: Malmesbury, KwaZulu-Natal: Bulwer, Eastern Cape: Butterworth, Limpopo Mpumalanga: Standerton	01/12/2014 at 11h00

*Evaluation:* 90/10: Price = 90 points and BBB-EE Status Level of contribution = 10 points where proposals exceed R1 000 000,00 and 80/20: Price = 80 and BBB-EE status level of contribution = 20 where prices are less than R1 000 000,00.

*Enquiries:* SCM Ms Merriam Rasetsoke, (011) 877-2000.

For Technical information please contact Ms Sholly: (011) 877-2000.

More information will be included in the bid document.M

The bid document for the tender will be available from Legal Aid SA House, 29 De Beer Street, Braamfontein, Johannesburg from 11 November 2014.

Bidders should ensure that properly completed tender proposals are deposited in the relevant tender box situated at the Legal Aid SA, Legal Aid House, Ground Floor, 29 De Beer Street, Braamfontein, Johannesburg. The tender proposal must be clearly marked with the relevant Bid/Tender Number.M

A non-refundable cash deposit of R250,00 per tender must be made in favour of Legal Aid SA; FNB Account No. 62224831471, Branch Code 251905, Cheque Account. Tender No. 08/2014: Provision of office accommodation must be mentioned as the reference. No late, faxed or e-mailed tenders will be accepted.



**B. RESULTS OF TENDER INVITATIONS**

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

**SUPPLIES****DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES**

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	B-BBEE POINTS
4.4.12.2/32/13	For the appointment of a service provider for the supply and delivery of branding equipments such as branding irons, ovens, immobilizers and steel brushes	R1 802 298,00	Masemanku Trading and Projects	Points scored: 98:00 B-BBEE Status Level: 3 B-BBEE Points: 8

**NATIONAL DEPARTMENT OF HEALTH**

TENDER No.	DESCRIPTION OF SERVICE	SUCCESSFUL BIDDERS
HP11-2014LVP	Supply and delivery of large volume Parenterals Patches to the Department of Health for the period 1 October 2014 to 30 September 2017	1. Adcock Ingram Critical Care (Pty) Ltd 2. B Braun Medical (Pty) Ltd 3. Fresenius Kabi South Africa (Pty) Ltd

**NATIONAL DEPARTMENT OF HEALTH**

TENDER No.	DESCRIPTION OF SERVICE	SUCCESSFUL BIDDERS
HP12-2014LQ	Supply and delivery of Pharmaceutical Liquids to the Department of Health for the period 1 October 2014 to 30 September 2017	1. Adcock Ingram Healthcare (Pty) Ltd 2. Barrs Pharmaceuticals (Pty) Ltd 3. Cipla Medpro South (Pty) Ltd 4. Dismed Pharmaceuticals (Pty) Ltd 5. Inova Pharmaceuticals (Pty) Ltd 6. Janssen Pharmaceuticals (Pty) Ltd 7. Medivision (Pty) Ltd 8. Mirren (Pty) Ltd 9. Noko Healthcare CC 10. Novartis South Africa (Pty) Ltd 11. Pharmicare Limited 12. Pharmaceutical Contractors (Pty) Ltd 13. Pharmachem Laboratories (Pty) Ltd 14. Resmed Healthcare CC 15. Roche Products (Pty) Ltd 16. Safeline Pharmaceuticals (Pty) Ltd 17. Sanichem (Pty) Ltd 18. Sanofi Aventis South Africa (Pty) Ltd

**NATIONAL DEPARTMENT OF HEALTH**

TENDER No.	DESCRIPTION OF SERVICE	SUCCESSFUL BIDDERS
HP10-2014BIO	Supply and delivery of Biological preparations to the Department of Health for the period 1 October 2014 to 30 September 2016	1. Adcock Ingram Critical Care (Pty) Ltd 2. Allergan Pharmaceuticals (Pty) Ltd 3. Litha Vaccines (Pty) Ltd 4. MSD (Pty) Ltd 5. Novo Nordisk (Pty) Ltd 6. National Bioproducts Institute NPC

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

QUOTATION No.	DESCRIPTION	CLOSING DATE	SUCCESSFUL BIDDER	PRICE	POINTS CLAIMED
ZNQ61/2014-15	Splints Kramer Wire short/small Splints Kramer Wire long/large	2014-10-14	Surgiments Trading	R34 154,40	19.88

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

ZNQ No.	DESCRIPTION	SUPPLIER	POINT SCORED	AMOUNT
307/09/14	Milk bank install pasteurizer: (1) drop in sink (2) hot and cold water connection (3) hot and cold water action tap mixer x 1 (4) granite tap for pasteurizer (5) connect waste	Mpofu Plumbing	-57.21	R44 050,00
315/09/14	Arthroplasty Dual handpiece AO quick coupling, Hudson quick coupling saw attachment, Jackobs chuck with key, Power module recon system x 1 unit	Synthes (Pty) Ltd	86.00	R198 370,52

ZNQ No.	DESCRIPTION	SUPPLIER	POINT SCORED	AMOUNT
03/04/14	8.0 Vicro double armed. Coloured 1/4 circle 6,5 mm needle; 30 cm; spatula needle x 30 boxes	Johnson & Johnson Medical	-12.03	R81 719,53
223/08/14	Sphygmometers Electronic-NIBP and SpO2 with pleth waveform display x 8 units	Kwa-Dube Medical	12.74	R90 014,40
293/09/13	Spongostan standard sponge x 20 boxes (box of 20)	Shepperd Medical	80.00	R28 660,00
186/07/14	Electrocardiograph-12 Channel ECG recorder x 1 unit	Kwa-Dube Medical	81.17	R15 540,48
606/02/13	An advanced continuous positive airway pressure system-Nasal x 1 unit	Respiratory Care Africa (Pty) Ltd	93.04	R177 326,93
185/07/14	Swabs abdominal x-ray detectable 450 mm x 370 mm x 4 ply-sterile x 10 500 pkt (pkt of 5)	Dubandlela Printing	100.00	R57 100,00
202/07/14	Sphygmomanometers electronic-NIBP and SPO2 with pleth wave form Display (with service and maintenance plan and demonstration on delivery) x 08 units	Kwa-Dube Medical	38.93	R85 910,40
194/07/14	Cardiograph-Single (CTG machine) x 08 units	Kwa-Dube Medical	-640.44	R102 381,12
507/01/14	Supply and install steel wash basins; Large; SABS approved x 375 units	Sandiko Services	56.53	R76 608,00

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

QUOTE No.	DESCRIPTION	SUCCESSFUL BIDDER	PREF. POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PSH 134/1415	Needle Hypodermic Safety 23 g	Allenco Medical	100.00	BD	R165 528,00	1-4 Weeks
PSH 135//1415	Needle Hypodermic Safety 20 g	Allenco Medical	100.00	BD	R135 375,00	1-2 Weeks

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ORTHOPAEDIC SERVICES**

QUOTATION No.	SUPPLY	COMPANY
ZNQ 211 of 2014/15	Suspension Cuff—Small	Prosthetic Suppliers
ZNQ 212 of 2014/15	Suspension Cuff—Medium	Prosthetic Suppliers
ZNQ 213 of 2014/15	Suspension Cuff—Large	Prosthetic Suppliers
ZNQ 214 of 2014/15	Stucco Sole Bend	Supply Chain Worx
ZNQ 217 of 2014/15	Modular H/D Single Axis Knee Joint + Lock	Xpros
ZNQ 218 of 2014/15	Modular Single H/D Axis Knee Joint + Extension	Prosthetic Suppliers
ZNQ 228 of 2014/15	Modular 3 Prong Adaptor + Pyramid	Xpros
ZNQ 244 of 2014/15	Alum Elbow Crutches—Childs	Orthopaedic Textiles
ZNQ 246 of 2014/15	Drop Foot Splint	Supply Chain Worx

**GAUTENG PROVINCIAL GOVERNMENT: DEPARTMENT OF FINANCE**

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDF/038/2014	Supply and delivery of disposable products (toilet paper, facial tissues, paper serviettes, paper towels, disposable wipes, non-woven fabric wipes, guards, baby and adult diapers and incontinence pads)	Kutlwano Surgical Suppliers CC	R13 840 738,92	2014-11-01	12 Months
		Lindo Products CC	R11 397 290,26		
		Muhlohloteri Trading and Projects (Pty) Ltd	R9 757 923,57		
		Shaneal Distributors CC	R7 844 618,16		
		Gambu Business Enterprise CC	R6 320 486,65		
		Zulahm Trading CC	R6 750 786,94		
		International Trade & Commodities 2044 CC t/a Injectrade	R6 164 233,00		
		Baraths Chemicals and Engineering CC	R4 500 349,95		

**THE PLAYHOUSE COMPANY**

TENDER No.	SERVICE	COMPANY AWARDED
PHC 34/2014	New opera main curtain for the Kwazulu-Natal Playhouse Theatre, 231 Anton Lembede Street, Durban	Kapok Live Event & Production Management CC

**DEPARTMENT OF CORRECTIONAL SERVICES: KWAZULU-NATAL REGION**

BID No.	ITEM No.	AWARDED BIDDER
KZN 15/2014	2	Cool Ideas 1556 CC
KZN 16/2014	1	Cool Ideas 1556 CC
KZN 17/2014	1 2, 3	Cool Ideas 1556 CC Open Window Trading
KZN 19/2014	1, 2	Cool Ideas 1556 CC
KZN 22/2014	1	Bhelelihle Primary Cooperative CC
KZN 25/2014	1 2	Themzak Cleaning Chemical CC GPSMN Construction
KZN 28/2014	1, 3	SNS Distributors CC
KZN 29/2014	1, 2, 5	Semphakwe Trading and Projects CC

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

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED
ZNQ 645/14	Swabs gauze sterile 100 x 100 mm, 8 ply—500 pouches per case	Logan Medical
ZNQ 639/14	Swabs tape R/OP sterile 370 x 450 mm, 4 ply, 48 PCH, ABD swabs	Logan Medical
ZNQ 646/14	Swabs gauze 8 ply 100 x 100 mm non-sterile	Logan Medical
ZNQ 243/14	Reynell Development Language Scale	Sharlene Supplies
ZNQ 545/14	To collect and remove tubes in close bakkie	Sharlene Supplies
ZNQ 167/14	Water treatment boiler solution	MNM General Engineering Supplies CC

**FINANCIAL SERVICES BOARD (FSB)**

TENDER No.	DESCRIPTION	AWARDED BIDDER	B-BBEE LEVEL	PRICE
FSB/2014/012	Supply of IP telephone handsets	Bytes Technology Group South Africa (Pty) Ltd	Level 2	R800 234,88
FSB/2014/011	Project Manager to provide Project Management Services in terms of Regulatory Examination Project	HPE Index CC	Level 4	R1 314 000,00
FSB/2014/009	Request to assist the FSB in conducting monitoring and evaluation of Consumer Education Programs	Genesis Analytics (Pty) Ltd	Level 4	R1 395 528,00
FSB/2014/013	Appointment of a specialist service provider to assist the FSB with the drafting of an institutional framework and organisational design of the new market conduct regulator	KPMG Services (Pty) Ltd	Level 2	R6 811 301,65

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

TENDER No.	ITEM DESCRIPTION	QUANTITY	NAME OF BIDDER	AMOUNT
485	Service and supply fire extinguisher and horse reel	1	Fire King	R77 285,08
483	Supply protective clothing	1	Kwanelenkosi Trading	R197 500,00

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

BID No.	SUPPLY	SUPPLIER'S NAME
ZNQ 377/14/15	Crepe bandage size 50 mm	Dynamed Medical & Pharmaceutical
ZNQ 378/14/15	Elastic plaster adhesive bandage BP size 75 cm x 4,5 m = 500 Dzn Elastic plaster adhesive banage BP size 10 cm x 4,5 mt = 500 Dzn	Dynamed Medical & Pharmaceutical

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

ZNQ No.	DESCRIPTION	AWARDED SUPPLIER
465/2014 (A)	Supply Episiomy and Perineal Laceration Trainer	Sheppard Medical
465/2014 (B)	Supply Intra Uterine Device Trainer	Sheppard Medical
460/2014	Supply Resuscitation Mannequin	Iziko Medical
461/2014	Supply breast care and massage model with shoulder straps suspension and cervical examination simulator	Thandanani Chemicals

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

QUOTATION No.	SUPPLY/SERVICE	AWARDED TO	AMOUNT
ZNQ 453/2014/15	One bar-zone infrared radiant heaters	Zabusa Trading CC	R29 000,00

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

ZNQ No.	SERVICE	COMPANY	INQUIRY
A279/14/15	Supply and install curtains in male ward	Naidus Curtins and Decor	Ms S Majola, Tel. (032) 481-4181 Fax (032) 481-4166/67

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

QUOTATION No.	SUPPLY	QUANTITY	AWARDED COMPANY
ZNQ 102/14-15	Shoe female black size S5, S6, S7 & S8	30, 30, 40, 20	Classic Plastics
ZNQ 279/14-15	Bag garbage red 90 lt	100 000	Classic Plastics
ZNQ 276/14-15	Bin liners red 240 lts 800 x 165 x 135 x 100 microns	100 000	Classic Plastics
ZNQ 839/14-15	One step anti-tip (treponema palladium/s syphilis) Card 40 test cards individually foil pouched with desiccant and a plastic dropper	40 x 1 000 units	Logan Medical
ZNQ 09/14-15	Servicing of Nursery Heating Plant (MTY)	1 Unit	Shaiken General Trading
ZNQ 315/14-15	Domestic fridge TCW 3000	1 Unit	MM African Technology (Pty) Ltd

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

ZNQ No.	DESCRIPTION	SUPPLIER	AWARDED PRICE	TOTAL POINTS
GCHC200/1415	Pastoe chairs and steel shelving	Alpha Office Furniture	R63 156,00	100.00
GCHC107/1415	Servicing of laundry equipment	Daystar Engineering (Pty) Ltd	R10 546,28	96.00
GCHC184/1415	Office desks	Exquisite Office Designs	R108 990,84	96.00
GCHC166/1415	Chairs, stationery cabinets and lockers	Alert Stationers CC	R73 005,60	100.00
GCHC127/1415	Printing of book occurrence, subjects files and daily clinic registers	Alert Stationers CC	R71 250,00	96.25
GCHC183/1415	Cabinets, stationery, waste paper bins	Sai Sans Trading	R153 610,00	100.00
GCHC207/1415	Servicing of diesel tank for Gamalakhe CHC	Wilco Projects (Pty) Ltd	R39 816,03	96.00
GCHC165/1415	Office desks	Touchwood Furniture	R45 360,00	96.00
GCHC208/1415	Servicing of diesel generator	Nqabele Projects and Investments CC	R23 500,00	96.00
GCHC203/1415	Pest control at Gamalakhe CHC	EGL Consulting CC t/a Pest Control Specialist	R19 200,00	92.00
GCHC206/1415	Vaccine fridge	Healthware CC	R26 790,00	92.00
GCHC181/1415	Vaccine fridge	Camicento	R54 300,00	98.92

**AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (AIDC)**

TENDER BID No.	TENDER BID DESCRIPTION	CONTRACT No.	SUCCESSFUL BIDDER'S NAME	PREFERENCE CLAIMED	CONTRACT VALUE	CONTRACT DURATION	CONTRACT COMPLETION DATE
AIDC T10/2014	Supply, deliver and maintain a cherry picker at the Automotive Industry Development Centre	AIDC/ EAZ00/ 1415	Eazi Sales and Services (Pty) Ltd	Weighting % as per B-BBEE Act 0%	R813 714,69	2 Years maintenance	2016-12-31

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

ZNQ No.	DESCRIPTION	SUPPLIER	AMOUNT
122/14/15	Tarring of parking area	Themba Holden Construction	R168 000,00
120/14/15	CCTV cameras	Bona Electronic Solutions	R151 668,37

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: DORIS GOODWIN HOSPITAL**

REF No.	DESCRIPTION	COMPANY AWARDED	AMOUNT	QUANTITY
ZNQ 197/9/14	Retractable safety syringe 3cc 21 g	Endomed Medical and Surgical Supplies CC	R21 375,00	50 Boxes

**DEPARTMENT OF DEFENCE: THABA TSHWANE**

BID REF No.	ITEM/SERVICE DESCRIPTION	SUCCESSFUL COMPANIES	TOTAL PRICE
B/G/080/2014	Supply and delivery of miscellaneous special industry machines	Velepa Trading	R23 340,00
		Ngaphaya Y2K 10 Trading	R292 068,00
		DRN Trading	R2 151 824,00
		Mangobe Investments	R503 000,00
		Ditirelo Kakaretso	R3 672,00
		Mmakoma Wabo Makoti Business	R107 730,00
		Stan Consolidated Supplies CC	R1 208 924,04
		Thomken Trading Enterprise	R320 539,50
		<b>Total value</b>	<b>R4 611 097,54</b>

**SOUTH AFRICAN POLICE SERVICE**

BID No.	DESCRIPTION	REQUIRED AT	CLOSING DATE	SUCCESSFUL BIDDERS
19/1/9/1/143 TS (13)	Supply and delivery of library material on a once-off basis	Division: Human Resources Development	2014-02-05	<ul style="list-style-type: none"> <li>• Red Pepper Book Company</li> <li>• Corpicio 440 cc t/a Skill Train</li> <li>• Sonitas AD Vitam CC</li> <li>• Rudishe Rav (Pty) Ltd</li> <li>• The Complete Bookshop CC</li> <li>• Lexisnexis (Pty) Ltd</li> <li>• Juta and Company Ltd</li> <li>• Hargraves Library Services (Pty) Ltd</li> <li>• Culphuma Trading &amp; Project</li> <li>• Executive Information Services CC (Caxton Books)</li> <li>• Mmalebogo Projects Management</li> </ul>

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

BID No.	DESCRIPTION	AWARDED TO
ZNQ 158/14	Electrical supplies	A.S. Agencies

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**

BID No.	SUPPLY	CONTRACTOR
ZNB 2725/14 T	Purchase of a wheel loader (Quick-Hitch System)	Wacker Neuson

**DEPARTMENT OF DEFENCE: THABA TSHWANE**

BID REF. No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDER	RAND VALUE OF BID
B/G/126/2014	Supply and delivery of 5 x 3 ton low-master semi rough terrain forklift	Dezzo Equipment (Pty) Ltd	R5 007 301,80

**DEPARTMENT OF CORRECTIONAL SERVICES: EASTERN CAPE REGION**

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
KIRB 2/2014 Kirkwood	1, 17 & 18	Benladys	R277 519,13	Groceries	E	16
KIRB 2/2014 Kirkwood	2	Khanda Projects	R4 821,60	Groceries	E	12
KIRB 2/2014 Kirkwood	3, 8, 12, 13, 16 & 19	BEE Foods	R226 408,25	Groceries	E	18
KIRB 2/2014 Kirkwood	4	Vupo Distributors	R2 450,16	Groceries	E	20
KIRB 2/2014 Kirkwood	5 & 6	LC Packaging	R18 782,70	Groceries	E	20
KIRB 2/2014 Kirkwood	7	Avport Trading	R113 990,00	Groceries	E	20
KIRB 2/2014 Kirkwood	9	Lilifa Trading	R37 033,75	Groceries	E	16
KIRB 2/2014 Kirkwood	10	Seasons Find	R71 450,00	Groceries	E	16
KIRB 2/2014 Kirkwood	14	Sinalcho	R18 741,16	Groceries	E	20
KIRB 2/2014 Kirkwood	15	New Heights	R1 258,00	Groceries	E	12
STALB 1/2014 Patensie	1, 11 & 20	Zenobia Trading	R167 410,60	Groceries	E	16
STALB 1/2014 Patensie	2	Lezmin 3465 CC	R2 688,00	Groceries	E	12
STALB 1/2014 Patensie	3, 4, 7, 8, 9, 13, 18, 19, 21 & 22	BEE Foods	R255 762,00	Groceries	E	18
STALB 1/2014 Patensie	5, 6 & 17	LC Packaging	R7 970,60	Groceries	E	20
STALB 1/2014 Patensie	10 & 16	New Heights Foods	R11 999,00	Groceries	E	12
STALB 1/2014 Patensie	12 & 14	Meltorgue	R31 476,00	Groceries	E	16
STALB 1/2014 Patensie	15	Vupo Distributors	R6 630,68	Groceries	E	20
ELB 1/2014 East London & Mdantsane	8, 9 & 18	African Dynamics	R255 070,50	Groceries	E	4
ELB 1/2014 East London & Mdantsane	2, 17, 19 & 21	BEE Foods	R253 374,50	Groceries	E	9
ELB 1/2014 East London & Mdantsane	3, 4, 13 & 20	K Group	R903 677,25	Groceries	E	8
ELB 1/2014 East London & Mdantsane	5	Bauturn Construction	R42 470,00	Groceries	E	0
ELB 1/2014 East London & Mdantsane	6	Jonny Bags	R47 169,10	Groceries	E	5
ELB 1/2014 East London & Mdantsane	1, 14 & 16	Kwa Sisonke	R1 201 625,00	Groceries	E	8

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
ELB 1/2014 East London & Mdantsane	11	Bacarac Foods	R213 000,00	Groceries	E	5
ELB 1/2014 East London & Mdantsane	12	Hospital Hygiene	R632 055,00	Groceries	E	10
ELB 1/2014 East London & Mdantsane	10	Lilifa Investments	R284 810,00	Groceries	E	8
ELB 1/2014 East London & Mdantsane	16	New Heights Foods	R9 860,00	Groceries	E	0
UMTB 1/2014 Lusikisiki	1, 2, 5, 6, 8, 9, 11, 14, 16, 20 & 22	African Dynamics	R765 997,00	Groceries	E	4
UMTB 1/2014 Lusikisiki	3, 15 & 21	CB Suppliers	R311 075,00	Groceries	E	0
UMTB 1/2014 Lusikisiki	7, 10, 13 & 18	Nongamso Manala Trading	R575 268,00	Groceries	E	8
UMTB 1/2014 Lusikisiki	12 & 19	Bulkchem	R831 300,00	Groceries	E	0
UMTB 2/2014 Mthatha	1, 5, 6, 8, 9, 11, 12, 14, 15, 16 & 22	African Dynamics	R1 452 010,00	Groceries	E	4
UMTB 2/2014 Mthatha	2, 3, 7, 19 & 21	BEE Foods	R1 340 280,95	Groceries	E	9
UMTB 2/2014 Mthatha	20	Bulkchem	R366 765,00	Groceries	E	0
UMTB 2/2014 Mthatha	10, 13 & 18	Nangamso	R464 282,00	Groceries	E	8
SADB 1/2014 SADA	1, 2, 7, 8, 9 & 21	BEE Foods	R211 925,78	Groceries	E	18
SADB 1/2014 SADA	3, 4, 10, 13, 15, 18 & 20	K Group	R261 427,02	Groceries	E	16
SADB 1/2014 SADA	11	Bacarac Foods	R30 477,60	Groceries	E	12
SADB 1/2014 SADA	5, 12, 19 & 20	CB Suppliers	R50 328,00	Groceries	E	0
SADB 1/2014 SADA	6	Johnny Bags	R2 857,69	Groceries	E	12
SADB 1/2014 SADA	14	South Active Trading	R5 816,00	Groceries	E	0
SADB 1/2014 SADA	16	New Heights Foods	R2 222,00	Groceries	E	5
SADB 2/2014 BUTTERWORTH	1, 2, 7, 8, 9, 15, 1, 9 & 21	BEE Foods	R265 218,07	Groceries	E	18
SADB 2/2014 BUTTERWORTH	3, 4, 10, 13, 14, 16, 18 & 20	K Group	R11 203,76	Groceries	E	16
SADB 2/2014 BUTTERWORTH	5	CB Suppliers	R2 520,00	Groceries	E	0
SADB 2/2014 BUTTERWORTH	6	Johnny Bags	R2 410,10	Groceries	E	12
SADB 2/2014 BUTTERWORTH	11	Bacarac Trading	R14 021,60	Groceries	E	0
SADB 2/2014 BUTTERWORTH	12	South Active Trading	R12 199,86	Groceries	E	0

\* BASIS FOR DELIVERY: (A) F.O.R. (B) F.O.B. (C) F.O.R. IN BOND (D) C.I.F. (E) DELIVERED

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: DON MCKENZIE HOSPITAL**

QUOTE No.	DESCRIPTION	SUCCESSFUL BIDDER	PREFERENCE POINTS	PRICE
ZNQ 12-09-14/15	Supply hands-free automatic 100 shredders	S.E.T. Engineering & Suppliers	0.00	R12 825,00
ZNQ 04-09-14/15	Supply of hardware material	Vusumuzi Plumbing & Construction	0.00	R30 101,00
ZNQ 15-09-14/15	Supply of electrical Dragoutly Industrial Sewing Machine	Mfamfam (Pty) Ltd	0.00	R9 000,00

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

BID No.	SUPPLY	SUCCESSFUL BIDDER
ZNQ 1014/14	100 x Boxes of cotton wool absorbent 1 gram ball	Cotton Care
ZNQ 1015/14	100 x Packs sterisheet green 1 000 mm x 1 400 mm	Progress Medical
ZNQ 1016/14	1 000 Units bottle humidifiers	Allenco Medical
ZNQ 1017/14	150 Units Lipipor filters blue sterile NLF2E	Litha Medical
ZNQ 1018/14	150 Units Lipipor filters white sterile NEO96E	Litha Medical
ZNQ 1020/14	35 Units catheter umbilical 4FR-L.20 cm-1,4 mm Ref. 1272.14	Viking Medical
ZNQ 1021/14	3 000 Units visors only	Meddreg Technology
ZNQ 1022/14	30 Units premicath vygon 28 g (1FR 0,35 mm x 200 mm) Ref. 1261:22	Viking Medical
ZNQ 1023/14	18 x Boxes spinal needles pencil point 26 g	Platinum Medical
ZNQ 1024/14	40 Boxes Abdominal gauze swabs absorbent with X-ray detectable Indicator sterile 370 x 450 x 4 ply	Logan Medical
ZNQ 1025/14	30 Units Ventilator circuits RT265 MR290 autofeed chamber (fisher&paykel)	Respiratory Care Africa
ZNQ 1026/14	40 x Boxes sterile gauze swabs 100 x 100 x 8 ply	Cotton Care
ZNQ 1027/14	200 x Boxes sutures 1 (C436/2140 <sup>th</sup> or equivalent)	Clinisut
ZNQ 1028/14	40 Units infant flow generator and nasal prongs (CPAP machine)	Respiratory Care Africa
ZNQ 1029/14	6 x Boxes sterrad NX30 cassettes	Johnson&Johnson
ZNQ 1030/14	100 x Boxes cannula IV 24 g without port	Surgiments Trading
ZNQ 1031/14	450 Units ivac sets purple 590 volumetric pumps smartsite needle	Carefusion S.A.
ZNQ 1032/14	50 Units infant ventilator circuits RT224 continuous flow	Respiratory Care Africa
ZNQ 1106/14	Alteration to casualty doctors consulting rooms and cssd	Testyl Trading

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

ZNQ No.	ITEM DESCRIPTION	COMPANY NAME	AMOUNT
ZNQ 362-14/15	Supply and deliver carpentry material	Syabenyunda Civil Construction	R13 630,00
ZNQ 363-14/15	Supply and deliver alluminium adult elbow crutches height adjustable and adult walking frame	Camicento (Pty) Ltd	R23 400,00
ZNQ 332-14/15	Supply and deliver mechanical tools	Amriya Suppliers CC	R22 295,66
ZNQ 247-14/15	Supply and deliver toner cartridge for Leximark printer and copier Model C950 DE	Isiphosamanqele Construction	R11 960,25
ZNQ 272-14/15	Supply and deliver mechanical material	Ivondwe Technologies	R11 188,20
ZNQ 477-14/15	Supply and fit new toilets	Khawulamenzi Security	R68 430,00
ZNQ 444-14/15	Toner Cartridge for printer Model HL 5350DN	Sandiko Services	R44 811,12
ZNQ 331-14/15	Supply and deliver jersey navy	Hlabangane Investment	R69 549,12



ZNQ No.	ITEM DESCRIPTION	COMPANY NAME	AMOUNT
ZNQ 480-14/15	Repair to plumbing works at KwaMsane	Mgadla Construction	R69 900,00
ZNQ 274-14/15	Install shower doors in various wards in the hospital	Mqhekeman Trading	R47 700,00

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

BID No.	SUPPLY	CONTRACTOR	PRICE
ZNB 35 of 2014/2015	10 cm Needle free extension lines with slide clamp	B Braun Medical	R94 050,00
ZNB 37 - 14/15	Dispenser paper towel, wall mounted	Servest (Pty) Ltd	R40 393,62
ZNB 38 - 14/15	Swabs, single use 100 x 100 x 8 ply, sterile	Logan Medical & Surgical (Pty) Ltd	R102 600,00
ZNB 40 - 14/15	Nebuliser, small volume, adult	Surgiments Trading	R39 159,00
ZNB 48 - 14/15	Repair calorifier	Poobals Engineering	R48 735,00
ZNB 51 - 14/15	Thermal transfer label printers	Set Engineering	R78 603,00
ZNB 53 - 14/15	Water treatment to aircon and boiler plants and autoclave softeners	Alpha Aqua Water	R129 960,00

**KWAZULU-NATAL: TRADE & INVESTMENT**

BID REF. No.	DESCRIPTION	AWARDED BIDDER	PRICE
3410/2014/01	Request for proposals to produce a comprehensive economic report of emerging markets with the focus on Mozambique, Swaziland, Seychelles and South Africa (KwaZulu-Natal)	Urban-Econ	R336 053,30

**DEPARTMENT OF CORRECTIONAL SERVICES: WESTERN CAPE REGION**

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	B-BBEE STATUS LEEL
PLMS 4/2014	1	Dynamic Construction	R711 075,00	N/A	Delivery	4
ALD 01/2014	1	Business Behind Empowerment	R775 200,00	N/A	Delivery	1
DRA 03/2014	1, 5, 6, 7, 8, 11, 12	Rustic Living Trading 155	R1 507 416,15	N/A	Delivery	1
	2	Bathopele Traders	R150 000,00	N/A	Delivery	1
	3	PTA Agencies	R16 362,40	N/A	Delivery	1
	4	Additur Services & Supplies	R102 579,03	N/A	Delivery	3
	9, 10	Huster Machine Tool	R247 994,50	N/A	Delivery	4

\* BASIS FOR DELIVERY: (A) F.O.R. (B) F.O.B. (C) F.O.R. IN BOND (D) C.I.F. (E) DELIVERED

**LEGAL AID SOUTH AFRICA**

TENDER No.	NATURE OF SERVICE	DATE AWARDED	SUCCESSFUL BIDDER	AMOUNT (R)
02/2014	Provision of office accommodation for a period of 5 years—Alexandra JC	6 October 2014	Bobworth Investments (Pty) Ltd	R3 337 007,11
05/2014	Provision of office refurbishment for the Caledon JC	23 September 2014	Definitely Dynamic Interior Design	R1 146 997,10

**NATIONAL HEALTH LABORATORY SERVICE**

RFB No.	DESCRIPTION	AWARDED SUPPLIER	AWARDED PRICE
008/14/15	Provision of workload/workforce model-NHLS	LTS Consulting (Pty) Ltd	R4 395 258,54 (Incl. VAT)

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

ZNQ No.	DESCRIPTION	SUCCESSFUL BIDDER	TOTAL BID PRICE
2089/14-15	Supply and deliver 17 units of two-way bucket system with metal wringer	Amdlelo Trading & Projects CC	R28 784,73

**STATE INFORMATION TECHNOLOGY AGENCY SOC LTD****B. Bids Award**

<b>Bid number</b>	<b>Descriptions</b>	<b>Awarded Bidder</b>
<b>RFB 1202/2014</b>	<b>Appointment of a Service Provider for the Supply, Installation and Maintenance of ICT Infrastructure and Other Related IT Services at the Department of Rural Development and Land Reform in Mmabatho Office (Mega City Building)</b>	<b>Siyenza Holdings (Pty) Ltd</b>
<b>RFB 1208/2013</b>	<b>Acquisition of IT Support Services for Identified Core IT Infrastructure of SAPS for a Period of Three Years</b>	<b>Bolunga Enterprise (Pty) Ltd</b>

## KWAZULU-NATAL DEPARTMENT OF HEALTH BENEDICTINE HOSPITAL

### AWARDING OF TENDER:

Description : Office desk with 03 drawer  
 Quotation number : ZNQ 71/2014-2015  
 Successful bidder : UThungulu multi service  
 Bidding price : R2 850.00  
 Preference points : 20 Points  
 Publication date : 12 March 2014  
 Enquiries contact person : Mrs Z L Dladla

Description : Office chairs with arm rest high back with 5 wheels turning and adjustable (leather black)  
 Quotation number : ZNQ 72/201 -2015  
 Successful bidder : Eagle stationers & computer supplies  
 Bidding price : R18 747.30  
 Preference points : 20 points  
 Publication date : 12 March 2014  
 Enquiries contact person : Mrs Z L Dladla

Description : Stainless steel stationery two doors and 04 shelves.  
 Quotation number : ZNQ 74/2014 -2015  
 Successful bidder : Eagle stationers & computer supplies  
 Bidding price : R17 214.00  
 Preference points : 20 points  
 Publication date : 12 March 2014  
 Enquiries contact person : Mrs Z L Dladla

Description : Genuine leather chair swivel and tilt mechanism gas height adjustment black in colour.  
 Quotation number : ZNQ77/2014 -2015  
 Successful bidder : UThungulu multi service  
 Bidding price : R33 288.00  
 Preference points : 20 points  
 Publication date : 12 points  
 Enquiries contact person : Mrs Z L Dladla

Description : Luxurious pillow top design addition layers ¾ bed 10 years warranty with bed mattress protectors.  
 Quotation number : ZNQ 79/2014 -2015  
 Successful bidder : Phehla Umsebenzi  
 Bidding price : R113 715.00  
 Preference points : 16 points  
 Publication date : 12 /09/ 2014  
 Enquiries contact person : Mrs Z L Dladla

Description : : Luxurious pillow top design addition layers ¾ beds 10 years warranty with bed mattress protectors.  
Quotation number : ZNQ 80/ 2014-2015  
Successful bidder : Phehla Umsebenzi  
Bidding price : R129 960.00  
Preference points : 16 points  
Publication date : 12/09/2014  
Enquiries contact person : Mrs Z L Dladla

Description : : Lockable Cupboard double door  
Quotation number : ZNQ 87/2014-2015  
Successful bidder : Eagle Stationers  
Bidding price : R15 162.00  
Preference points : 20 points  
Publication date : 12 /09 /2014  
Enquiries contact person : Mrs Z L Dladla

Description : : Blue long sleeve shirt with pocket and epilletts hooks on both shoulders large & X-large; white short short sleeve polyster cotton button & side pocket ; Boiler suits blue  
Quotation number : ZNQ 103 /2014 -2015  
Successful bidder : Camicento  
Bidding price : R37 240.00  
Preference points : Nil  
Publication date : 12 /09 /2014  
Enquiries contact person : Mrs Z L Dladla

Description : : Female navy jersey with 05 buttons; Male navy V neck jersey  
Quotation number : ZNQ 104/2014-2015  
Successful bidder : Camicento  
Bidding price : R37 025.00  
Preference points : Nil  
Publication date : 12/09/2014  
Enquiries contact person : Mrs Z L Dladla

Description : : Pink dress poly cotton short sleeve, canteen style ladies overall with pockets on side buttoned down.  
Quotation number : ZNQ 105 /2014-2015  
Successful bidder : Camicento  
Bidding price : R30 400.00  
Preference points : Nil  
Publication date : 12 /09 /2014  
Enquiries contact person : Mrs Z L Dladla

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Description : : C T G Paper for Fetal / Maternal monitor model : BFM -700 /  
700+ (Bestman )  
Quotation number : : ZNQ 109/2014 -2015  
Successful bidder : : Iziko Medical & Surgical  
Bidding price : : R85 089.60  
Preference points : : 20 points  
Publication date : : 19 / 09 /2014  
Enquiries contact person : : Mrs Z L Dladla

**C0668464**

**ACCOUNT NUMBER: HI 00 00 21**

## KWAZULU-NATAL: DEPARTMENT OF HEALTH

### CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

#### AWARD OF BIDS

- SUPPLY: The Replacement of Boiler Tubes and Overhaul PN 450 Reillo Burner on Boiler No 2:  
Greys Hospital  
Bid Number: ZNB 9370/2013-H  
Contractor: Actom (Pty) Ltd t/a John Thompson, A Division of Actom (Pty) Ltd
- SUPPLY: The Supply and Delivery of 9 Sets Specialised Medical Testing Equipment: Health  
Technology Services  
Bid Number: ZNB 9346/2013H  
Contractor: Glenmed
- SUPPLY: The Supply and Delivery of 250 Lactation Teaching Dolls: Integrated Nutrition  
Programme  
Bid Number: ZNB 5451/2013H  
Contractor: Njobokazi Projects and Multipurpose
- SUPPLY: The Supply and Delivery of Ophthalmology Equipment: Various Institutions  
Bid Number: ZNB 5564/2/2014-H  
Contractor: Item 1: Medilase (Pty) Ltd  
Item 2: Medilase (Pty) Ltd
- SUPPLY: The Supply and Delivery of 40 x Electronic Tool Cases:  
Health Technology Services  
Bid Number: ZNB 9334/2013-H  
Contractor: Njabulo and Luthando Medical Supplies
- SUPPLY: The Supply and Delivery of Colour Chip Video Gastroscope with Double Instrument  
Channel: Greys Hospital  
Bid Number: ZNB 9350/1/2013-H  
Contractor: Surgical Innovations (Pty) Ltd
- SUPPLY: The Supply and Delivery of Radiology Equipment: Various Institutions  
Bid Number: ZNB 5682/1/2013-H  
Contractor:

Item	Description	Name of Company
1	Basic Real Time Colour Doppler	GE Healthcare
2	Black & White Ultrasound	Energy X-Ray Trading
3	Mobile X-Ray Unit	AXIM
4	Mobile C Arm	Phillips Medical Systems
5	X- Ray C-Arm	Phillips Medical Systems

#### AWARDS OF QUOTATIONS

- Quotation number: 452/14/15-H  
Supply / Service: Supply of various diaries for 2015  
Awarded Contractor: Alert Stationers

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

**AWARDED BIDS**

<b>ZNQ NO.</b>	<b>ITEM DESCRIPTION</b>	<b>COMPANY AWARDED</b>
1223/14/15	02 Units, Supply and replace condenser units in Theatre 07 and 08	Khaysayu Enterprise (PTY) LTD
1399/14/15	60 Boxes, Flanges 2 piece stomahesive, 38mm, (Box/05)	Ample Resources (PTY) LTD
1396/14/15	60 Boxes, Alterna urostomy transparent, 10-55mm c/cut, (Box/20)	Kunene Healthcare CC
1435/14/15	8000 Units, Humidifier sterile water for inhalation with oxygen humidifier adapter, 500ml	Covidien (PTY) LTD
1382/14/15	800 Boxes, Catheter I.V. radiopaque, 24G (Box/25)	Dynamed Medical & Pharmaceuticals (PTY) LTD
1250/14/15	04 Boxes, Syringe CT multipack, 200L HP, (Box/50)	Covidien (PTY) LTD
1379/14/15	250 Boxes, Dressing film I.V. water proof, (Box/100)	Electro Spyres Medical (PTY) LTD
1035/14/15	05 Boxes, Hydro-tracx T, (Box/10)	Smiths Medical S. A.
1016/14/15	20 Boxes, Skin preparation device, (Box/10)	Progress Medical CC T/A Progress Medical Supplies
1400/14/15	60 Boxes, Flanges 2 piece stomahesive, 100mm, (Box/05)	Umsinsi Healthcare (PTY) LTD
1117/14/15	100 Units, Blanket (warm touch)	Covidien (PTY) LTD
1398/14/15	60 Boxes, Flanges 2 piece combihensive, 70mm, (Box/05)	Umsinsi Healthcare (PTY) LTD
1014/14/15	12 Rolls, Paper steri film peel pack, 200mm x 150mm	Dynamed Medical & Pharmaceuticals (PTY) LTD
1403/14/15	60 Boxes, 2 piece drainable pouch transparent, 45mm, (Box/10)	Umsinsi Healthcare (PTY) LTD
1418/14/15	2 400 Pkts, Swabs gauze cleansing approx, 65mm, (Pkt/100)	Cotton Care CC
1372/14/15	40 Cases, Similac alimentum, 946ml, (6 units per case)	Abbott Laboratories S. A.
927/14/15	60 Boxes, Colostomy bags transparent, 1 piece, 10-70mm, (Box/30)	B. Braun Medical (PTY) LTD
1284/14/15	03 Cleaners, Request for cleaning services for a period of 6 months at Umbumbulu Clinic	ITK Business Enterprise CC

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

AWARD OF BID:

SUPPLY	:	500Mci (18.5GBQ) TC99m generators for period (Dec'14 to April'15).
ZNQ NUMBER	:	<b>LS581/GAZ</b>
COMPANY	:	AEC Amersham
PRICE	:	R155 441-94
SUPPLY	:	Flexima ctf clmp 15-60 beige and clear.
QTY	:	100 boxes
ZNQ NUMBER	:	<b>LS383/14GAZ</b>
COMPANY	:	B Braun
Rectify of qty: 100 bx and not 200bx as per advert in Govt. gazette dd: 31-10-2014		
SUPPLY	:	Iv fluids (Liquid bicarb 5lt and haemcarb acid conc. 5l.)
QTY	:	1080 units
ZNQ NUMBER	:	<b>LS609/14GAZ</b>
COMPANY	:	Adcock Ingram
PRICE	:	R62 683-68
SUPPLY	:	Feeds for patients (similac special care, 24cal, 59ml 108473).
QTY	:	40 boxes
ZNQ NUMBER	:	<b>LS587/14GAZ</b>
COMPANY	:	Abbott Laboratories
PRICE	:	R33 081-60
SUPPLY	:	Feeds for patients (pediasure powder 400g 108152).
QTY	:	60 boxes
ZNQ NUMBER	:	<b>LS585/14GAZ</b>
COMPANY	:	Abbott Laboratories
PRICE	:	R100 137-60
SUPPLY	:	Iv fluid (dianeal 1.5% 2/3L ref: AFB5167).
QTY	:	2000 units
ZNQ NUMBER	:	<b>LS478/14GAZ</b>
COMPANY	:	Adcock Ingram
PRICE	:	R146 604-00
SUPPLY	:	Askina silver alginate foam dressing 15x15cm.
QTY	:	60 boxes
ZNQ NUMBER	:	<b>LS331/14GAZ</b>
COMPANY	:	Umsinsi Health care
PRICE	:	R31737-60
SUPPLY	:	Gloves surgical natural rubber sterile p/f double gloving size: 6.
QTY	:	300 boxes
ZNQ NUMBER	:	<b>SN84/14GAZ</b>
COMPANY	:	Supra latex
PRICE	:	R112 860-00
SUPPLY	:	Connectors clotless std , with removal luer slips.
QTY	:	8500 units
ZNQ NUMBER	:	<b>SN382/14GAZ</b>
COMPANY	:	Dynamed Medical
PRICE	:	R183 625-50
SUPPLY	:	Dressing adh. Transparent 280x450mm low allergy.
QTY	:	250 boxes
ZNQ NUMBER	:	<b>SN97/14GAZ</b>
COMPANY	:	Icembe Medical
PRICE	:	R 68 750-55
SUPPLY	:	Suture synthetic braided coated length 10cm ref: v486.



QTY	:	3000 boxes
<b>ZNQ NUMBER</b>	:	<b>SN340/14GAZ</b>
COMPANY	:	Iziko Medical
PRICE	:	R 34 439-40
SUPPLY	:	Flexima roll-up 15-60mm beige and clear.
QTY	:	100 boxes
<b>ZNQ NUMBER</b>	:	<b>LS396/14GAZ</b>
COMPANY	:	Umsinsi Health care
PRICE	:	R31920-00
SUPPLY	:	Alterna post-op n/s 10-70 & 10-100mm & uro. child 10-55 & 10-35mm.
QTY	:	350 boxes
<b>ZNQ NUMBER</b>	:	<b>LS391; LS385 /14GAZ</b>
COMPANY	:	Coloplast
PRICE	:	R60 985-44 & R66 781-20
SUPPLY	:	Set infusion ivac ref. 273-303.
QTY	:	3000 units
<b>ZNQ NUMBER</b>	:	<b>SN242/14GAZ</b>
COMPANY	:	Allenco Medical
PRICE	:	R117 990-00
SUPPLY	:	Smartvent patient delivery circuits.
QTY	:	1 box
<b>ZNQ NUMBER</b>	:	<b>LS511/14GAZ</b>
COMPANY	:	Axim
PRICE	:	R39 330-00
SUPPLY	:	Bandages crepe 150mm, 50mm & 75mm s.a.b.s approved.
QTY	:	100 000 rolls
<b>ZNQ NUMBER</b>	:	<b>SN385; SN359; SN360/14gaz</b>
COMPANY	:	Iziko Medical
PRICE	:	R145 464-00, R47 538-00, R59850-00
SUPPLY	:	Sterile, single use, c-section drape with mayo covers.
QTY	:	1300 units
<b>ZNQ NUMBER</b>	:	<b>LS408/14gaz</b>
COMPANY	:	Multisurge
PRICE	:	R177 840-00
SUPPLY	:	Plates diathermy adult 135A.
QTY	:	80 boxes
<b>ZNQ NUMBER</b>	:	<b>SN383/14gaz</b>
COMPANY	:	Medhold Medical
PRICE	:	R31 008-00
SUPPLY	:	Swabs cleaning 65mm.
QTY	:	5000 pkts
<b>ZNQ NUMBER</b>	:	<b>SN380/14gaz</b>
COMPANY	:	Winile Investments
PRICE	:	R76 000-00
SUPPLY	:	Sets admin iv std 20drops needleless wity y-site 198cm.
QTY	:	23 000 units
<b>ZNQ NUMBER</b>	:	<b>SN355/14gaz</b>
COMPANY	:	Multisurge
PRICE	:	R136 344-00
SUPPLY	:	Jelco iv catheter radio opaque 24g 19mmx0.7mm yellow.
QTY	:	35 000 units
<b>ZNQ NUMBER</b>	:	<b>SN356/14gaz</b>
COMPANY	:	Platinum Med. & Surg.
PRICE	:	R168 000-00
SUPPLY	:	Premicath 28g 1fr ref: 69-f-126122.
QTY	:	60 units

<b>ZNQ NUMBER</b>	:	<b>LS555/14gaz</b>
COMPANY	:	Viking Medical.
PRICE	:	R56 578-43
SUPPLY	:	Annul maintenance contract for radiology inf. System with voice dictation.
<b>ZNQ NUMBER</b>	:	<b>DN163/14gaz</b>
COMPANY	:	Pro Med Computer Services.
PRICE	:	R113 920-00
SUPPLY	:	Gem cartridges for blood gas analyser ref: 124345089.
QTY	:	10 units
<b>ZNQ NUMBER</b>	:	<b>LS600/14gaz</b>
COMPANY	:	Ilex SA.
PRICE	:	R108 471-00
SUPPLY	:	Swabs gauze abs. sterile 100x100x8ply.
QTY	:	350 cases
<b>ZNQ NUMBER</b>	:	<b>SN379/14gaz</b>
COMPANY	:	Endomed.
PRICE	:	R169 575-00

**SIMON'S TOWN PROCUREMENT SERVICE CENTRE****RESULTS****FINALISED TENDERS**

<b>SER NO.</b>	<b>BID NUMBER</b>	<b>SUCCESSFUL SUPPLIER</b>	<b>AMOUNT</b>
1.	<b>SPSC-BC-R-007-2013</b> (GROUP A)  (GROUP B)	<b>SHA OFFICE DISPLAY</b> B-BBEE Level Contribution: 3  <b>MCSC (PTY) LTD</b> B-BBEE Level Contribution: 3	 R30 589 275.30  R12 422 325.50
2.	<b>SPSC-BC-R-008-2013</b> (GROUP A)  (GROUP B)  (GROUP C)  (GROUP D)	<b>MCSC (PTY) LTD</b> B-BBEE Level Contribution: 3  <b>INFUNO DISTRIBUTORS CC</b> B-BBEE Level Contribution: 1  <b>JH LINTNAAR</b> B-BBEE Level Contribution: 3  <b>ASORKA TRADE SUPPLIERS CC</b> B-BBEE Level Contribution: 3	 R24 913 812.27  R1 371 107.40  R9 449 323.00  R314 284.10
3.	<b>SPSC-BC-R-009-2013</b> (GROUP A)  (GROUP B)  (GROUP C)	<b>TRIO HEART PROJECTS (PTY) LTD</b> B-BBEE Level Contribution: 3  <b>ASORKA TRADE SUPPLIERS CC</b> B-BBEE Level Contribution: 3  <b>TUSCANY MANUFACTURING ENTERPRISES CC</b> B-BBEE Level Contribution: 1	 R2 045 111.70  R5 064 648.42  R4 986 184.78
4.	<b>SPSC-BC-R-010-2013</b>	<b>INFUNO DISTRIBUTORS</b> B-BBEE Level Contribution: 1	R3 565 903.55
5.	<b>SPSC-BC-R-011-2013</b>	<b>TRIO HEART PROJECTS (PTY) LTD</b> B-BBEE Level Contribution: 3	R3 481 252.75

6.	SPSC-BC-R-012-2013	MCSC (PTY) LTD B-BBEE Level Contribution: 3	R1 817 786.58
7.	SPSC-BC-013-2013	AZIS INTERIOR DESIGNS B-BBEE Level Contribution: 3	R432 460.66
8.	SPSC-BC-014-2013	TRIO HEART PROJECTS (PTY) LTD B-BBEE Level Contribution: 3	R150 139.20
9.	SPSC-BC-015-2013	ROCKET TRADING 102 B-BBEE Level Contribution: 3	R2 744 777.30
10.	SPSC-BC-R-016-2013	ASORKA TRADE SUPPLIERS B-BBEE Level Contribution: 3	R8 685 368.76
11.	SPSC-B-023-2013	NGAPHAYA Y2K10 TRADING B-BBEE Level Contribution: 1	R1 795 000.00

**B. RESULTS OF TENDER INVITATIONS**

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

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

QUOTATION No.	SERVICE	SUCCESSFUL COMPANY
ZNQ 784 of 14-15	Water-proofing, restoration and painting of main substation as per specs	Roken Trading CC

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

ZNQ	DESCRIPTION OF ITEM	AWARDED COMPANY
178/14/15	Servicing of air-conditioners	African Spear Trading
139/14/15	Servicing of refrigeration equipment	Laz Air CC
140/14/15	Servicing of industrial kitchen equipment	Lead Laundry and Catering
141/14/15	Servicing of fire fighting equipment	Fire Check (Pty) Ltd
161/14/15	Supply of industrial wall mounted fans	Sibemunye Trading CC
143/14/15	Servicing of laundry equipment	Lead Laundry and Catering

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMKHANYAKUDE HEALTH DISTRICT OFFICE**

QUOTATION No.	SERVICE	CONTRACTOR
ZNQ 055/14/15-UMKH	Transportation of parkhome from Scottburgh to Bethesda Hospital	Neliya Production
ZNQ 056/14/15-UMK	Construction of double bay car-port	Uboqaphela Trading and Project

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: UTHUNGULU HEALTH DISTRICT OFFICE**

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER
ZNQ 113/DC28/14-15	Minor repairs and renovations at Richards Bay Forensic Mortuary	D & S Projects and Sales
ZNQ114/DC28/14-15	Attend to faulty geysers and leaking tap at Richards Bay Forensic Mortuary	D & S Projects and Sales

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

QUOTE No.	DESCRIPTION	AWARDED
ZNQ 174MNT/2014/15	Major repairs and maintenance at EMS Umzinyathi District	Mashibilika Trading
ZNQ 131MNT/2014/15	Pumping out of septic tank (3 months contract)	Sipho Plant Hire

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

BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER	CONTRACT PRICE
ZNQ 407/2014-15	Repair of storm damaged roof	Volga Trading	R71 200,00
ZNQ 531/2014-15	Servicing of a back-up generator	Dynamic Enterprises	R31 407,00
ZNQ 532/2014-15	Servicing of air-conditioners	Muzansi Trading	R44 400,00
ZNQ 533/2014-15	Supply of paints	Q. N. Donda	R9 350,00
ZNQ 239/2014-15	Supply of stainless steel bucket	Fregonia Trading	R71 250,00
ZNQ 408/2014-15	Dressings	Umsinsi Healthcare	R42 818,40

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

QUOTATION No.	DESCRIPTION	AWARDED
ZNQ 166-14/15	Replacement of existing wall mounted electrical distribution board	Electrotech Electrical

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

QUOTATION No.	SERVICE	SERVICE PROVIDER	PRICE	TOTAL POINTS SCORED
H66/2014/2015	Supply and install fans and industrial heaters with built-in fans at Paediatric Ward	Mzimkhulu Electrical	R84 601,25	-58.19
H69/2014/2015	Cleaning and washing of all the park homes exterior walls	Nsizo Trading (Pty) Ltd	R27 500,00	44.91
H731/2014/2015	Painting of maternity ward roofing, gutters, budge board, down pipes and main entrance	Asiphekona Trading	R71 420,00	-0.62
H733/2014/2015	Replacement of all damaged aluminium doors and frames in MDR Wards	Owenkosi & Usenathi Construction	R56 780,00	39.76
H736/2014/2015	Replacement of built-in cupboards in Nylon Residence	Mbovu Contractors	R102 676,00	-62.00
MH168/2014/2015	Supply and deliver gauze swabs 100 x 100 x 8 ply sterile	Logan Medical	R53 580,00	98.00
MH169/2014/2015	Supply and deliver swabs tape radiopaque non-sterile 370 mm x 450 mm x 4 ply	Logan Medical	R61 286,40	98.00
MH171/2014/2015	Supply and deliver transparent dressing film dressing frame 6 cm x 7 cm	Progress Medical	R132 240,00	-96.19
MH172/2014/2015	Supply and deliver transparent dressing film dressing frame 10 cm x 12 cm	Progress Medical	R194 370 00	47.10
MH173/2014/2015	Supply and deliver gauze large 225 mm 225 mm x 16 ply	Logan Medical	R41 382,00	98
MH176/2014/2015	Supply and deliver hand washing soap anti-bacterial 700 ml	Camicento	R42 950,00	96.28
MH177/2014/2015	Supply and deliver Brother Toner TN3290	AS Agencies CC	R102 315,00	100
MH178/2014/2015	Supply and deliver Brother Toner TN3185	AS Agencies CC	R43 890,00	100

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHARLES JOHNSON MEMORIAL HOSPITAL**

QUOTATION No.	SERVICE	AWARDED SUPPLIER	AMOUNT	ENQUIRIES
ZNQ0330/14-15	Remove and replace roof at Chapel House No. 31	Bes4TL Trading	R9 400,00	Mrs R. J. Mkhize
ZNQ0334/14-15	Remove and replace vinyl floor sheeting at Children's Ward 1	Sakhaumkhumbi Wokunethezeka	R138 900,00	Mrs R. J. Mkhize
ZNQ0335/14-15	Remove and replace vinyl floor sheeting at Children's Ward 3	Isadawana Construction	R103 227,00	Mrs R. J. Mkhize
ZNQ0612/14-15	Granugel Hydrocolloid paste with pectin, gelatin and sodium CMC 15g (box of 10)	Umsinsi Healthcare	R36 480,00	Mrs R. J. Mkhize
ZNQ0611/14-15	Granuflex E tripple hydrocolloid dressing with pectin, gelatin and sodium CMC 20 x 20 cm (box of 3)	Umsinsi Healthcare	R43 776,00	Mrs R. J. Mkhize

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

ZNQ No.	ITEM	QUANTITY	COMPANY	AMOUNT
A145/14-15	Service nitrouse points at Gas Bank	16 Points	Pro Sigma Trading	R22 489,76
A146/14-15	Set venous manometer	2 500 Units	Dynamed Medical	R71 107,50
A150/14-15	Ultrasound probe for Toshiba machine	1 Unit	Tecmed Africa	R70 141,46
A153/14-15	Disposable electrosurgical ground pads	400 units	New Medica Endo	R7 223,30
A154/14-15	Qualitative fit test kits	24 Kits	Allenco Medical	R69 084,00
A158/14-15	Accessories for Drager Anaesthetic Machine	265 Units	Dubai Medical	R84 778,00
A159/14-15	Bacterial filter for Drager Anaesthetic Machine	4 Boxes of 20	Drager Medical	R8 106, 54
A160/14-15	Flow sensors for Drager Ventilators	20 Boxes of 5	Dubai Medical	R33 480,00
A163/14-15	Glosair 400 cartridges 2,0 ℓ to fit Glosair 400 Fumigating	10 Boxes of 6	Johnson & Johnson	R54 982,00

ZNQ No.	ITEM	QUANTITY	COMPANY	AMOUNT
A164/14-15	Items for Infinity Vision System	13 Boxes	Alcon Lab	R55 601,21
A168/14-15	Accessories for New Medica Endoscope	5 Units 2 Boxes	New Medica Medical	R5 700,00
A174/14-15	Consumables for Peritoneal Dialysis	180 Units	Surgiments Trading	R37 611,38
A175/14-15	Glosair 400 Cartridges 2,0 ℓ	10 Boxes of 6	Johnson & Johnson	R54 982,20
A184/14-15	Endopath Electro Surgery Probe Plus EPH 01	32 Units	Johnson & Johnson	R69 954,77
A188/14-15	Locoplex needles 21 g 50 mm	300 Units	Viking Medical	R40 441,50
A189/14-15	Locoplex needles 21 g 100 mm	300 Units	Viking Medical	R40 441,50

**GAUTENG PROVINCIAL GOVERNMENT: OFFICE OF THE PREMIER**

TENDER No.	DESCRIPTION OF TENDER/ITEMS	SUPPLIER AWARDED TO	TOTAL CONTRACT VALUE	CONTRACT START DATE	CONTRACT PERIOD
GT/OoP/072/2014	The appointment of a service provider to develop a Gauteng Provincial Government Integrated Infrastructure Master Plan Phase 1	Aerocon South Africa	R3 305 829,00	2014-11-01	Ad-Hoc

**SOUTH AFRICAN POLICE SERVICE**

BID No.	DESCRIPTION	AWARDED TO	PREFERENCE POINTS	BID PRICE
19/1/9/1/78 TB (14)	Appointment of a professional in the built environment to act as lead consultant: Planned maintenance: Tweeling Police Station: Free State	Delta Built Environment Consultants	B-BBEE Status: Points: 18	R605 870,10 (Vat incl.)
19/1/9/1/76 TB (14)	Appointment of a professional in the built environment to act as lead consultant: Planned Maintenance: Helpmekeer Police Station: KwaZulu-Natal	Delta Built Environment Consultants	B-BBEE Status: Points: 18	R606 024,00 (Vat incl.)

**FINANCIAL AND FISCAL COMMISSION**

TENDER No.	DESCRIPTION	AWARDED TO
FFC/002/06/2014	ICT infrastructure support services	Sizwe Africa IT Group (Pty) Ltd
FFC/001/06/2014	Internet service provider	Cipher Wave Storage Solutions Africa (Pty) Ltd

**THE MARKET THEATRE**

TENDER No.	CLOSING DATE	DESCRIPTION	SUPPLIER AWARDED	CONTRACT VALUE	CONTRACT PERIOD
18/07/2014	2014-08-22	Security services	Rise Security	R3 293 424,00	3 Year contract

**DEPARTMENT OF TOURISM**

TENDER No.	DESCRIPTION
NDT0002/14	Appointment of a service provider/project implementer for the completion of the Tourism Expanded Public Works Project (EC Kiwane Project)
NDT0003/14	Appointment of a service provider/project implementer for the completion of the Tourism Expanded Public Works Project (LP Sekhukhune Cultural Village)
NDT0004/14	Appointment of a service provider/project implementer for the completion of the Tourism Expanded Public Works Project (NC Platfontein)
NDT0005/14	Appointment of a service provider/project implementer for the completion of the Tourism Expanded Public Works Project (MP Bohlabela Cultural Village)

**DEPARTMENT OF PERFORMANCE MONITORING AND EVALUATION**

BID No.	BID DESCRIPTION	SUCCESSFUL BIDDER	B-BBEE STATUS LEVEL	POINT SYSTEM
DPME T5/2014	Supply, installation and maintenance of security systems for the Department of Planning, Monitoring and Evaluation for a period of three years	Casper Combrink Electronic CC t/a Security Systems Integrated	3	90/10

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

ZNQ No.	DESCRIPTION	AWARDED COMPANY	AMOUNT
22/02/2014	Major service to theatre tables	Berts Medical (Pty) Ltd	R11 577,22
16/09/2014	Installation of stainless steel drainage cover	Hope Enterprises	R29 674,20
21/08/2014	Repairs to combi steamer oven	Ezegugu Contractors	R34 500,00
18/09/2014	Repairs to old room inside Laboratory Building	Adriel Construction and General Delar-CC	R73 960,00

**NATIONAL DEPARTMENT OF PUBLIC WORKS**

BID No.	SERVICE DESCRIPTION	DATE AWARDED	CONTRACTOR	PRICE
MTHQSB/14	Bizana Police Station; Condition based maintenance of electrical, civil and structural element of station and official quarters— Quantity Surveying Services	2014-10-30	Ayavelisa Consulting	R418 009,50
MTHARMQ/14	Nelson Mandela Museum Qunu: Condition based maintenance of building, electrical, civil works and upgrading of sewer system— Architectural Services	2014-10-30	Intsika Architects CC	R389 860,76

**NATIONAL DEPARTMENT OF PUBLIC WORKS**

BID No.	SERVICE DESCRIPTION	CONTRACTOR
BL14/031	Ventersburg SAPS Museum: Complete repair and renovation	Letsema Building Construction
BL14/032	Bloemfontein SANDF De Brug Mobilisation Centre: Repair and maintenance to sub station	Tigane Developers and Property Administrators CC
BL14/034	Bloemfontein Bloemspruit Air Force Base: Repair and renovation to 10 houses	Asapi 1109CC

**DEPARTMENT OF LABOUR: UNEMPLOYMENT INSURANCE FUND**

TENDER No.	DATE OF BULLETIN	DESCRIPTION	SUCCESSFUL BIDDER	RESULTS
UIF 1/2013	2013-03-22	Data Cleansing Services	XDS	Treasury Exemption
UIF5/2013	2013-09-13	Enterprise Resource Planning System (ERP)	Accenture	Treasury Exemption
UIF9/2014	Closed Tender	SMS Bundles	Telkom SA SOC (Pty) Ltd	Treasury Exemption

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

BID No.	SUPPLY	SUCCESSFUL BIDDER	ENQUIRIES
37/09/2014	Service of diesel tanks	Diesel Decontamination CC	Miss N. P. Zulu
36/09/2014	Complete preparation of boiler for Government Inspection	Boiler Industrial Plant (Pty) Ltd	Miss N. P. Zulu

**AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (AIDC)**

TENDER BID No.	TENDER BID DESCRIPTION	CONTRACT No.	SUCCESSFUL BIDDER'S NAME	PREFERENCE CLAIMED	CONTRACT VALUE	CONTRACT DURATION	CONTRACT COMPLETION DATE
AIDC T11/2014	Prepare earth works at the AIDC Incubation Centre situated at Nissan South Africa in Rosslyn (North of Pretoria)	AIDC/BON 001/1415	Bonang Construction CC	Weighting % as per B-BBEE Act 8%	R4 371 253,05	3 Months	2014-12-31

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**

BID No.	SERVICE	CONTRACTOR
ZNT 2233/13 T	Regravelling, betterment, drainage and general maintenance works on District Road D2413 6 km	Mahlubi Transport & Plant Hire



**WESTERN CAPE: DEPARTMENT OF HEALTH: GROOTE SCHUUR HOSPITAL**

BID No.	DESCRIPTION	TYPE OF BID	SUCCESSFUL CONTRACTOR	PRICE (Incl. VAT)	B-BBEE	DATE AWARDED
GSHPT20/2014	The procurement of an all inclusive fully comprehensive maintenance contract for one (1) linear accelerator (Linac 4) over a five (5) year period, 17 November 2014–16 November 2019	Limited bid	Tecmed Africa (Pty) Ltd	R6 415 392,15	Level 4 = 5 points	2014-10-30

**DEPARTMENT OF WATER AND SANITATION**

CONTRACT No.	SERVICE DESCRIPTION	SERVICE PROVIDER	AMOUNT	B-BBEE LEVEL
W10882	Refurbishment of Komatipoort Waste Water Treatment Works and Sewerage Pump Station Phase 2	Mbodvula Civils and Electrical	R5 276 565,30	3
W10878	Refurbishment of Evander Waste Water Treatment Work	Bosch Munitec (Pty) Ltd	R4 517 073,30	3
W10922	Recommendation for rendering of cleaning services of Head Office buildings for a period of 36 months	Gombameni Risk & Event Management	R31 831 260,84	1

**DEPARTMENT OF DEFENCE: THABA TSHWANE**

BID REF. No.	ITEM/SERVICE DESCRIPTION	SUCCESSFUL COMPANIES	TOTAL PRICE
B/AC/004/2014	Disposal of Nutria Clothing	Military Army Surplus Store	R27 500,00

**ROBBEN ISLAND MUSEUM**

BID No.	DESCRIPTION	AMOUNT	DURATION	NAME OF THE BIDDER	B-BBEE STATUS
RIM EST-04-2013-14	Invitation to tender: Private security services at Robben Island Museum	R290 179,32 (per month)	3 Years (36 months)	Khuselani Security and Risk Management (Pty) Ltd	Level Two

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

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED
ZNQ703/14/15—C	19 X Minor and major service to split unit air conditioner	Bizathina Technologies (Pty) Ltd R26 049,00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: TONGAAT COMMUNITY HEALTH CENTRE**

BID No.	SUPPLY	COMPANY AWARDED
ZNQ 342/14	Painting of Maternity, TB and Pharmacy Section	Lehluko Construction & Trading

**SAFETY AND SECURITY SECTOR EDUCATION AND TRAINING AUTHORITY (SASSETA) IS A PUBLIC ENTITY, ESTABLISHED IN TERMS OF SECTION 9 (1) OF THE SKILLS DEVELOPMENT ACT OF 1998, AS AMENDED**

**Address:** Riverview Office Park, Janadel Ave, (off Bekker Road), Halfway Gardens, Midrand.

**Contact details:** Tel. No. (011) 347-0200. Fax No. (011) 205-0046.

TENDER No.	SERVICE PROVIDER	SERVICE ACQUIRED	TENDER AMOUNT	DURATION OF CONTRACT
SAS114	Awarded tenders for the financial year period of 2013/2014. Business Innovation Group	Internal Audit Services	R2 035 220,00	29 months
SAS001/2014	Awarded tenders for the financial year period of 2014/2015. Nyalu Communications	Rural Billboard Advertising	R875 239,15 (incl VAT)	12 months
SAS002/2014	Awarded tenders for the financial year period of 2014/2015. IT Related	Document Management System	R1 594 917,00	17 months

**THE INNOVATIONHUB**

BID No.	BID DESCRIPTION	SERVICE PROVIDER	BID AMOUNT	B-BBEE LEVEL
TIH/2014/01	Provision of Voice (SIP/PRI/MLV) Telecommunication System Services and Support for three (3) years	Nashua Communications (Pty) Ltd	R1 720 900,30	Level 3
TIH/2014/04	Office space lease management services for a period of 36 months	ERIS Property Group (Pty) Ltd	Approved Rates and Transaction based	Level 3
TIH/2014/05	Travel Management Services for a period of three years	Atlantis Corporate Travel (Pty) Ltd	Approved rates and transaction based	Level 2

All enquiries regarding the **above notices** should be in writing and directed to: [scm@theinnovationhub.com](mailto:scm@theinnovationhub.com)

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

Bongani Lusenga, the Supply Chain Unit Manager, at (021) 413-4222 or [bonganil@robber-island.org.za](mailto:bonganil@robber-island.org.za)

BID No.	DESCRIPTION	AMOUNT	DURATION	NAME OF THE BIDDER	BBBEE STATUS
RIM EST-10-2014-15	Appointment of a contractor for the operation and maintenance of Power Generators, Distributors and Supply System	R5 406 454,61	3 years	Nolitha Engineering and Construction (Pty) Ltd	Level 4

**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SOUTHERN REGIONAL OFFICE**

BID No.	SERVICE	PREFERENCE POINTS SCORED	CONTRACTOR	TENDER AMOUNT	CONTRACT PERIOD
ZNTM00743 W	Underberg Clinic: New access road	0.00	Donvale Projects (Pty) Ltd	R383 045,69	6 months

**C. TENDER RESPONSES FROM SUPPLIERS**

SIMONSTOWN PROCUREMENT SERVICE CENTRE			
BIDS RECEIVED (RESPONSES FROM SUPPLIERS) FOR CLOSING DATE 4 NOVEMBER 2014			
SER No.	BID No.	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:
1.	SPSC/B/041/2014	Supply of Floating Target Vessel. Longitudinal RCS larger than 350 sq m; o/a lg 40 m to 60 m; super-structure lg 20 m to 25 m; o/a width 7 m min; height above water line 10 m min; equipped with fittings for safe towing and mooring; structurally and environmentally SAMSA certified. As per SA Navy Specification: 96920-859007001-226001	Cape Subsea (Pty) Ltd

**D. TENDER INVITATIONS CANCELLED****CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: PROVINCIAL AND LOCAL GOVERNMENT**

*Contract No.:* **CoGTA (T) 35/2013**

*Description of the TOR:* Appointment of a service provider to render security guarding services for a period of thirty six (36) months commencing from 1 September 2014.

*Contract No.:* **CoGTA (T) 36/2013**

*Description of the TOR:* Appointment of a service provider to develop and implement a monitoring, reporting and evaluation system (MR & E) for Local Government for a period of thirty six (36) months.

*Contract No.:* **CoGTA (T) 01/2014**

*Description of the TOR:* Appointment of service provider to conduct implementation evaluation of the Free Basic Services (FBS) Program.

*Contract No.:* **CoGTA (T) 04/2014**

*Description of the TOR:* Appointment of service providers to provide competency training services, accreditation and assessment services for senior managers in Local Government.

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

*ZNQ No.:* **LS582/14GAZ**

*Supply:* Tpn for ICU patients (long shelf life total parenteral nutrition 3 chamber bag 1 p/d special.

*Quantity:* 100 units.

ZNQ No.: **LS671/14GAZ**  
 Supply: Feeds for patients (Nutren Optimum powder 400 g can ref: 8302302).  
 Quantity: 120 Boxes.

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

ZNQ No.: **A 177/14-15**  
 Item: Blue two piece uniform—boiler suits.  
**NB:** Document was erroneously re-advertised on the Tender Bulletin dated 2014-11-07. The correct advert closed on 2014-10-31 and the document will proceed.

ZNQ No.: **A 53/14-15**  
 Item: Closed suction tracheostomy tubes 10 fg.

ZNQ No.: **A 54/14-15**  
 Item: Closed suction tracheostomy tubes 12 fg.

ZNQ No.: **A 68/14-15**  
 Item: Stellant double syringes.

ZNQ No.: **A 67/14-15**  
 Item: Stellant single syringes.

ZNQ No.: **A 69/14-15**  
 Item: Coil tubing 60 mm.

ZNQ No.: **A 70/14-15**  
 Item: Crutches wooden—medium.

ZNQ No.: **A 71/14-15**  
 Item: Crutches wooden—large.

ZNQ No.: **A 98/14-15**  
 Item: Closed suction endotracheal tube 10 fr.

ZNQ No.: **A 99/14-15**  
 Item: Closed suction endotracheal tube 12 fr.

ZNQ No.: **A 100/14-15**  
 Item: Closed suction endotracheal tube 14 fr.

ZNQ No.: **A 123/14-15**  
 Item: Closed suction endotracheal tube 10 fr.

ZNQ No.: **A 125/14-15**  
 Item: Closed suction endotracheal tube 14 fr.

ZNQ No.: **A 126/14-15**  
 Item: Closed suction tracheostomy tubes 10 fg.

ZNQ No.: **A 127/14-15**  
 Item: Closed suction tracheostomy tubes 12 fg.

ZNQ No.: **A 128/14-15**  
 Item: Closed suction tracheostomy tubes 14 fg.

ZNQ No.: **A 148/14-15**  
 Item: Intrasite gel 15 g.

ZNQ No.: **A 149/14-15**  
 Item: Intrasite gel 25 g.

ZNQ No.: **A 156/14-15**  
 Item: Consumables for Nihon Koden ICU Monitors.

ZNQ No.: **A 165/14-15**  
 Item: Accessories for mindray patient monitors.

ZNQ No.: **A 170/14-15**  
 Item: Drain wound suction 6 mm.

ZNQ No.: **A 111/14-15**  
 Item: Asena giving set.

ZNQ No.: **A 191/14-15**  
 Item: Consumables for Dialog plus haemodialysis machine.

ZNQ No.: **A 192/14-15**  
 Item: Consumables for Drager unaesthetic machine.

ZNQ No.: **A 196/14-15**  
 Item: Flexible intubation fibrescope 3,7 x 65 image.

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

- ZNQ No.:** 561/01/14  
**Description:** Supply, install and maintain auto hand sanitizers x 50 units. (One year contract.) Specification attached.  
**Contact:** Miss M. Vilakazi, Tel. (033) 395-4569.
- ZNQ No.:** 249/08/14  
**Description:** Warmers-Blood/solution (electric control).  
**Contact:** Miss M. Vilakazi, Tel. (033) 395-4569.
- ZNQ No.:** 219/08/14  
**Description:** Plastic pesto chairs x 250 units in bank of 5.  
**Contact:** Miss M. Vilakazi, Tel. (033) 395-4569.
- ZNQ No.:** 257/08/14  
**Description:** Tissel glue kit 1.0H two component fibrin sealant (steam treated) x 10 units.  
**Contact:** Miss M. Vilakazi, Tel. (033) 395-4569.
- ZNQ No.:** 258/08/14  
**Description:** Tissel glue kit VMT 1.L036, Sterile x 10 units.  
**Contact:** Miss M. Vilakazi, Tel. (033) 395-4569.
- ZNQ No.:** 259/08/14  
**Description:** Tissel glue kit VMT 1.L031, Sterile x 10 units.  
**Contact:** Miss M. Vilakazi, Tel. (033) 395-4569.
- ZNQ No.:** 621/03/13  
**Description:** Tissel glue kit VNT 1.L031 x 10 boxes.  
**Contact:** Miss M. Vilakazi, Tel. (033) 395-4569.
- ZNQ No.:** 217/08/14  
**Description:** Penile Clamp Ref: EL-010-03-D Medium x 50 units.  
 Penile Clamp Ref: EL-010-04-F Large x 50 units.  
**Contact:** Miss M. Vilakazi, Tel. (033) 395-4569.
- ZNQ No.:** 339/06/14  
**Description:** Drill—battery operated for Orthopaedics x 1 unit (spec attached).  
**Contact:** Miss M. Vilakazi, Tel. (033) 395-4569.
- ZNQ No.:** 126/06/14  
**Description:** Filing cabinet, steel lockable drawers x 34 units (spec attached).  
**Contact:** Miss M. Vilakazi, Tel. (033) 395-4569.

**GAUTENG PROVINCE: CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS**

- Ref. No.:** COGTA/4/2/2-2014/01  
**Description:** Provision of Ward Committees Training.  
**Enquiries:** Mahlatse Madiba, Tel. (011) 355-5702.  
**Note:** Please note that the following tender, which was advertised in this publication on 5 September 2014, has been cancelled.  
 We apologise for any inconvenience caused.

**DEPARTMENT OF ENVIRONMENTAL AFFAIRS**

- Tender No.:** Q-030-14-15  
**Description:** Appointment of a copy editor, design and layout specialist and printing of the 2012 South Africa Environment Outlook (SAEO) Report for a period of 3 (three months).
- Bid No.:** E1285  
**Description:** Appointment of a service provider to render a Media Monitoring Service for the Department, for a period of twenty four (24) months from 1 December 2014 until 30 November 2016.

**DEPARTMENT OF CORRECTIONAL SERVICES: KWAZULU-NATAL REGIONAL OFFICE**

- Note:** The following bids were cancelled and are re-advertised:
- Bid No.:** KZN 15/2014: Item No. 1, 3, 4.  
**Bid No.:** KZN 16/2014: Item No. 2, 3, 4, 5, 6.  
**Bid No.:** KZN 17/2014: Item No. 4, 5.  
**Bid No.:** KZN 18/2014: Item No. 1, 2, 3, 4, 5.  
**Bid No.:** KZN 19/2014: Item No. 3, 4, 5, 6, 7, 8.  
**Bid No.:** KZN 20/2014: Item No. 1, 2, 3, 4, 5.  
**Bid No.:** KZN 21/2014: Item No. 1, 2.  
**Bid No.:** KZN 23/2014: Item No. 1.  
**Bid No.:** KZN 24/2014: Item No. 1, 2, 3.  
**Bid No.:** KZN 26/2014: Item No. 1.  
**Bid No.:** KZN 27/2014: Item No. 1, 2, 3, 4, 5, 6, 7, 8.  
**Bid No.:** KZN 28/2014: Item No. 2.

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

- Quotation No.:* **ZNQ0239/14/15**  
*Supply:* Supply and delivery of Haemoglobin test strips H205 (Hemosmart) x 150 bottle; HGB meter strips/cards 802 x 150 bottles.  
*Contact person:* Winnie Ndlangamandla, Tel. (034) 413-4066.
- Quotation No.:* **ZNQ0241/14/15**  
*Supply:* Supply and delivery of tegaderm/opsite 100 x 120 cm x 400 boxes; Tegaderm/opsite IV 75 x 85 cm x 400 boxes.  
*Contact person:* Winnie Ndlangamandla, Tel. (034) 413-4066.
- Quotation No.:* **ZNQ0125/14/15**  
*Supply:* Minor service of medical gas plant and servicing of equipment.  
*Contact person:* Winnie Ndlangamandla, Tel. (034) 413-4066.
- Quotation No.:* **ZNQ0069/14/15**  
*Supply:* Service of switch gear.  
*Contact person:* Winnie Ndlangamandla, Tel. (034) 413-4066.

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

- Tender No.:* **025**  
*Item description:* Kindly supply and install 10 000 liter steel water tank and 6 m stand.  
*Quantity:* 001.  
*Name of bidder:* Cengimpilo.  
*Amount:* R167 210,00.

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

- Bid No.:* **ZNQ 1311/14**  
*Description:* Pest control services at Mahatma Gandhi Hospital (12 months contract).

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

- Bid No.:* **1.86/14/15**  
*Description:* Sutures.  
*Note:* To be re-advertised with correct specs.

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

- Quotation No.:* **ZNQ 439/14-15**  
*Supply:* Repair/replace DSTV Decoders which were damaged by the storm in nursing administration.  
*Quantity:* 4.  
*Inspection time:* 09:00.  
*Inspection date:* 2014-10-17.  
*Closing date:* 2014-10-21.
- Quotation No.:* **ZNQ 278/14-15**  
*Supply:* Bag garbage clear 90 litre.  
*Quantity:* 100 000 units.  
*Closing date:* 2014-08-26.
- Quotation No.:* **ZNQ 103/14-15**  
*Supply:* Dinner plates white 24 cm, plates side white 19 cm; cups tea white 300 ml (must be written COSH-KZN in capital letters).  
*Quantity:* 500 P, 500 S, 500 C units.  
*Closing date:* 2014-08-26.
- Quotation No.:* **ZNQ 754/14-15**  
*Supply:* Hyster delivery car with trolley.  
*Quantity:* 1 Unit.  
*Closing date:* 2014-08-26.
- Quotation No.:* **ZNQ 101/14-15**  
*Supply:* One piece drainable pouch for child size 8–50 mm  
 Drainable ostomy bags one piece 10–70 mm.  
 Drainable pouch 100 mm,  
 Wafer 100 mm  
*Contract period:* One month contract.  
*Quantity:* 100, 100, 100 and 100 units.  
*Closing date:* 2014-08-26.
- Quotation No.:* **ZNQ 101/14-15**  
*Supply:* Urostomy bags 50 mm  
 Urostomy base plate 50 mm.  
*Contract period:* Six months contract.  
*Quantity:* 100, 100, 100 and 100 units.  
*Closing date:* 2014-08-26.

**DEPARTMENT OF CORRECTIONAL SERVICES: EASTERN CAPE**

*Bid No.:* **ELB 1/2014, Item 7**  
*Bid No.:* **KIRB 2/2014, Item 11**  
*Bid No.:* **SADB 1/2014, Item 19**

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

*Bid No.:* **SPSC-B-027-2014**

**SOUTH AFRICAN POLICE SERVICE**

*Bid No.:* **19/1/9/1/39TP (14)**  
*Description:* Appointment of a service provider for the provisioning of after-hours nursing services for a period of two (2) years: Primary Health Care Centre: SAPS Academy Tshwane.  
*Required at:* SAPS: Division: Human Resource Development.  
*Due at:* 11:00 on 2014-08-26.  
*Awarded to and Amount:* The bid has been cancelled.

**MINTEK**

*Tender No.:* **MTK 07/2014**  
*Description:* Supply of Carbon and Sulphur Analyser.  
*Tender No.:* **MTK 08/2014**  
*Description:* Supply of Electric XRF Apparatus.  
*Tender No.:* **MTK 12/2014**  
*Description:* Supply of Impedance Matched Transformer.  
*Note:* Tenders will be re-advertised in due course.  
 Mintek would like to apologise for any inconvenience caused.

**DEPARTMENT OF CORRECTIONAL SERVICES: WITBANK**

*Tender No.:* **WIT 17/2014**  
*Description:* *Cancellation: Tender Bulletin No. 2837.*  
*Date:* 5 September 2014:  
 Supply and delivery of industrial forklift at Witbank Correctional Centre.  
*Quantity:* As per bid.  
*Required at:* Witbank Correctional Centre.  
*Due at:* 2014-11-17.

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: DON MCKENZIE HOSPITAL**

*Quote No.:* **ZNQ-16-09-14/15**  
*Description:* Supply of digital camera 16 GB SD memory card.

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

*Bid No.:* **ZNQ 1311/14**  
*Service:* Pest control services at Mahatma Gandhi Hospital (12 months contract).

**KWAZULU-NATAL: DEPARTMENT OF HEALTH**

*Bid No.:* **ZNB 5562/3/2013-H**  
*Supply:* The supply and delivery of operating theatre equipment: Various institutions.  
*Bid No.:* **ZNB 5616/2012-H**  
*Supply:* Provision of mortuary services and transportation of corpses: Various institutions.  
*Bid No.:* **ZNB 5624/2013-H**  
*Supply:* RFP for provision of Real-time, Vehicle Management and Recovery System: KZN Department of Health.

**THE INNOVATION HUB**

*Bid No.:* **TIH/2014/03**  
*Description:* Technical Advisors: Infrastructure Development.  
*Details:* Advertised: 2 May 2014 (*Government Tender Bulletin*) and 4 May 2014 (*Sunday Times*).  
*Notice:* This notice serves to inform bidders, that the Technical Advisors: Infrastructure Development bid has been cancelled.  
 The Innovation Hub Management Company (SOC) Ltd apologises for any inconvenience caused by the cancellation.

**NATIONAL HEALTH LABORATORY SERVICE**

*Bid No.:* **RFB 069/13/14**  
*Description:* Network equipment preferred supplier for NHLS nationally for a period of three (3) years.  
*Bid No.:* **RFB 061/13/14**  
*Description:* Provision of cellular services to the NHLS for a period of three (3) years.

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

<i>Quotation No.:</i>	<b>ZNQ 470/14-15</b>
<i>Service:</i>	Major service to laundry compressors.
<i>Contact person:</i>	Mr M. M. Mkhulisa, Tel. (034) 328-8354.
<i>Contact person regarding specification:</i>	Mr Liebenberg, Tel. (034) 328-8020.
<i>Quotation No.:</i>	<b>ZNQ 471/14-15</b>
<i>Service:</i>	Major service to generator sets.
<i>Contact person:</i>	Mr M. M. Mkhulisa, Tel. (034) 328-8354.
<i>Contact person regarding specification:</i>	Mr Liebenberg, Tel. (034) 328-8020.
<i>Quotation No.:</i>	<b>ZNQ 472/14-15</b>
<i>Service:</i>	Major service to vacuum pumps.
<i>Contact person:</i>	Mr M. M. Mkhulisa, Tel. (034) 328-8354.
<i>Contact person regarding specification:</i>	Mr Liebenberg, Tel. (034) 328-8020.

**THE 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.

**TENDER CANCELLATION NOTICE**

**NMISA (14-15) T0017 – THE NMISA WISHES TO PROCURE A SHOCK CALIBRATION SYSTEM FOR LOW SHOCK LEVEL CALIBRATION OF ACCELEROMETERS USING SECONDARY METHODS, INCLUDING DELIVERY, COMMISSIONING AND TRAINING**

NMISA would like to thank all bidders who responded to the above tender invite. Please note that NMISA advertised the tender with an 80/20 scoring system in accordance with the PPPFA regulations. The proposals received exceeded the 80/20 scoring system threshold as a result this tender has been cancelled and will be re-advertised with 90/10 scoring system in accordance with the PPPFA regulations. Unfortunately whilst evaluating the tenders we discovered that prices exceed the threshold of R1 000 000. The tender will be re-advertised with a 90/10 scoring system in accordance with the PPPFA regulations.

**E. ERRATUM****ETDP•SETA****ADDENDUM**

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.

A correction notice is hereby issued in terms of the above-mentioned tender which was advertised in the *Government Gazette* on Friday, 31 October 2014, *Sunday Times* and *City Press* on Sunday, 2 November 2014.

- **Closing date and time**

The closing date for the above-mentioned tender is **Monday, 24 November 2014 at 11h00**.

We apologize for any inconvenience caused.

All enquiries regarding this bid must be in writing only and be directed to: Supply Chain Manager. *E-mail:* tenderers@etdpseta.org.za

## ANNEXURE 1

## ADDRESS LIST

- 1** National Treasury: Contract Management:  
**For collection and submission of bid documents:** The Chief Director: Contract Management, Tender Information Centre, 240 Madiba Street (old Vermeulen Street), situated on Ground Floor behind ABSA Bank, corner Thabo Sehume (old Andries Street) and Madiba (old Vermeulen) Streets, Pretoria.  
**Enquiries:** Tel.: (012) 315-5858.  
**Postal address:** Private Bag X115, Pretoria, 0001.  
**Office hours:** 07:30–16:00, Monday to Friday (except public holidays).  
**Electronic bid access:** Bids can be downloaded on [www.treasury.gov.za](http://www.treasury.gov.za)  
**NB: Tender box is accessible 24 hours.**
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001; or corner of Bosman and Madiba (Vermeulen) Streets, Central Government Office Building, Room 121, Pretoria. (Entrance: Church Street.)  
**Enquiries:** Ms Kgadi Mphela, Tel. (012) 406-1861 **Office hours:** 07:30–12:45 and 13:30–15:30  
Ms Pearl Mkansi, Tel. (012) 406-1862 Mondays to Fridays  
Ms Matshidiso Gaba, Tel. (012) 406-1863  
Ms Tholakele Mthembu, Tel. (012) 406-1867
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.  
**Enquiries:** Miss Mouton, E-mail: [riana.mouton@dpw.gov.za](mailto:riana.mouton@dpw.gov.za) **Office hours:** 07:30–12:45 and 13:30–15:30  
Mr S. Hobongwana Mondays to Fridays  
Tel. (021) 402-2076/7, Fax (021) 419-6086
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.  
**Enquiries:** Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00  
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays  
C. Majozi  
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.  
**Enquiries:** Mr D. J. van Niekerk/Mrs M. Montse/ **Office hours:** 07:30–12:45 and 13:30–15:30  
Ms K. Mogatusi/Mr T. Makitle Mondays to Fridays  
Tel: (051) 400-8742/8747/8853/8743
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.  
**Enquiries:** Mr L. M. Mokone **Office hours:** 07:30–16:00  
Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays  
Ms R. K. Ramavhoya  
Tel. (011) 713-6044, Fax (011) 403-8757
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.  
**Enquiries:** Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00  
Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.  
**Enquiries:** Ms M. Carolus/Mr PN. Blouw **Office hours:** 08h00–12h45 and 13:30–15:30  
Tel: (041) 408-2035/2033/2076 Mondays to Fridays  
Fax: (041) 487-2209/484-4919
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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.  
**Enquiries:** N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30  
Tel. (047) 502-7076 Mondays to Fridays



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- 11** Department of Mineral Resources, Travenna Campus, 70 Meintjies Street, Sunnyside, 0007; Private Bag X59, Arcadia, 0007.  
**Enquiries:** Xoliswa Mphahlele  
 Tel: (012) 444-3057, Fax: (012) 341-3131  
 E-mail: xoliswa.mphahlele@dmr.gov.za  
**Office hours:** 07:15–12:30 and 13:15–15:45  
 Mondays to Fridays
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- 13** Department of National Health, Civitas Building, c/o Thabo Sehume and Struben Streets, Pretoria, 0002; or Private Bag X828, Pretoria, 0001; or deposited in the tender bod at Civitas Building, c/o Struben and Andries Streets, Pretoria.  
**Enquiries:** Mr Letlhogonolo 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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- 31** Department of Higher Education and Training: The Director: Logistical Services, Room 832C/738C, Sol Plaatjie House, 123 Francis Baard (previously Schoeman) Street, Pretoria, 0001, or Private Bag X174, Pretoria, 0001; or deposited in the tender box at main entrance/reception area, Ground Floor, 123 Francis Baard (previously Schoeman) Street, Sol Plaatjie House, Pretoria, 0002.  
**NB:** Bid documents are accessible on [www.dhet.gov.za](http://www.dhet.gov.za) or can be collected from 123 Francis Baard Street, Pretoria.  
**Enquiries:** See tender description  
**Office hours:** 07:30–16:00  
 Mondays to Fridays
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- 60** Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jeff Masemola Street Old Building, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jeff Masemola Street, Pretoria.  
**Enquiries:** See tender description  
**Office hours:** 07:30–12:45 and 13:30–16:00  
 Mondays to Fridays
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- 63** National Department of Public Works, 251 Nana Sita (Skinner) Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room G014, at the counter.  
**Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.**  
**Enquiries:** See tender description  
**Office hours:** 7:30–12:45 and 13:30–16:00  
 Mondays to Fridays
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- 68** The Director-General: Department of Environmental Affairs, Ground Floor, Erf 1563, Arcadia Extension 6, cnr Soutpansberg and Steve Biko Roads, Arcadia, Pretoria, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at Ground Floor, Erf 1563, Arcadia Extension 6, cnr Soutpansberg and Steve Biko Roads, Arcadia, Pretoria.  
**Enquiries:** Samuel Mofokeng/Jonas Nkitseng/Tshepo Matheane  
 Tel. (012) 399-9057/(012) 399-9056/(012) 399-9055  
 Fax (012) 320-2894  
**Office hours:** 07:15–15:45  
 Mondays to Fridays
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- 73** Department of Labour, corner of Francis Baard and Paul Kruger Streets, Laboria House, Pretoria, or Private Bag X117, Pretoria, 0001; or deposited in the tender box at Laboria House (next to the Paul Kruger Street entrance), corner of Paul Kruger and Francis Baard Street, Laboria House, Pretoria.  
**Technical enquiries:**  
 Ms Tendani Ramalongo, Tel. (012) 309-4231 or 4790  
 Fax. (012) 309-4884  
 E-mail: tendani.ramalongo@labour.gov.za  
 Mr Ian Macun, Tel. (012) 309-4634,  
 E-mail: ian.macun@labour.gov.za  
**Bidding enquiries:**  
 Vanessa Robinson.Bellah Gelewbe.Mpho Tshivhandekano  
 Tel. (012) 309-4074/4084/4085  
**Office hours:** 07:30–16:00  
 Mondays to Fridays
- 
- 76** Department of Labour, Room 510b, Fifth Floor, Boland Bank Building, 42A Schoeman Street, Polokwane, 0700; or Private Bag X9368, Polokwane, 0700; or deposited in the tender box at main entrance, next to the lifts.  
**Please note:** The bid box is situated at the entrance of Boland Bank Building, just next to the lifts. The bid box is open for 24 hours.  
**Enquiries:** See tender description  
**Office hours:** 07:30–16:00  
 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.  
**Enquiries:** Miss J. M. Kola/Mr B. Muthula  
 Tel. (012) 841-7551/7204  
 Fax (012) 841-7574/7071/7482  
**Office hours:** 08:00–15:30  
 Mondays to Fridays

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- 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:** P. Makgato (Tender Office),  
Tel. (013) 753-6312  
Fax (013) 755-4276/1705,  
E-mail: Petrus.Makgato@dpw.gov.za
- Office hours:** 07:30–12:45 and 13:30–16:00  
Mondays to Fridays
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- 115** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
- Enquiries:** Nokuthula Zwane  
Tel. (012) 319-6625, Fax (012) 319-6888
- Office hours:** 07:30–12:30 and 13:15–16:00  
Mondays to Fridays
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- 143** The Area Manager: Correctional Services: Baviaanspoort, Springbok Street, Baviaanspoort (old Cullinan Road), or Private Bag X1, Lynn East, 0039; or handed in at Correctional Services, Logistics, Baviaanspoort.
- Enquiries:** See tender description
- Office hours:** 07:30–12:00 and 13:00–15:45  
Mondays to Fridays
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- 146** The Area Manager: Correctional Services: Boksburg, corner of Barry Marais and North Boundary Roads, Van Dyk Park, Boksburg, or Private Bag X54, Boksburg, 1460; or handed in at Correctional Services, Logistics, Boksburg.
- Enquiries:** Mrs Mary Mofokeng  
Tel. (011) 208-9531, Fax (011) 260-0045
- Office hours:** 07:30–12:00 and 13:00–15:45  
Mondays to Fridays
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- 149** The Area Commissioner: Brandvlei Management Area: Department of Correctional Services: Western Cape Region, R43 Road between Rawsonville and Worcester, or Private Bag X3064, Worcester, 6849; or deposited in the tender box at the entrance of Supply-Chain.
- Enquiries:** Mrs N. P. Poni, Tel. (023) 340-8048, Fax. (023) 340-4125  
Mr P. E. Mans, Tel. (023) 340-8048, Fax. (023) 340-4126
- Office hours:** 07:00–12:00 and 12:30–15:30  
Mondays to Fridays
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- 172** The Area Manager: Correctional Services: George, Unie Street, George, or Private Bag X6539, George, 6530; or handed in at Correctional Services, Logistics, George.
- Enquiries:** Ms M. Maart, Tel. (044) 802-7436,  
Fax (044) 873-3786/086 731 3489
- Office hours:** 07:30–12:00 and 13:00–15:45  
Mondays to Fridays
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- 180** The Area Manager: Correctional Services: Heidelberg, Old Durban Road, Heidelberg, or Private Bag X611, Rensburg, 2401; or handed in at Correctional Services, Logistics, Heidelberg.
- Enquiries:** Mr Brand  
Tel. (0151) 2141/2–3, Fax (0151) 5424
- Office hours:** 07:30–12:00 and 13:00–15:45  
Mondays to Fridays
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- 182** The Area Commissioner: Department of Correctional Services: Overberg Management Area: Helderstroom Correctional Centres, Private Bag X051, Caledon, 7230; or handed in at Helderstroom Correctional Services, Logistics, Department.
- Enquiries:** N. D. Lebete, Tel. (028) 215-1024/5  
Fax (028) 215-8098
- Office hours:** 07:30–12:00 and 13:00–15:45  
Mondays to Fridays
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- 204** The Area Manager: Correctional Services: Malmesbury, Rozenburg Street, Malmesbury, 7299, or P.O. Box X09, Malmesbury, 7300; or handed in at Correctional Services, Main Entrance, Logistics, Malmesbury.
- Enquiries:** Mr M. Kobo/N. Makholwa  
Tel. (022) 482-7625/7622
- Office hours:** 07:30–12:00 and 13:00–15:45  
Mondays to Fridays
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- 240** The Area Manager: Correctional Services: Upington, 8 Schroder Street, Upington; or Private Bag X5893, Upington, 8800; or handed in at Correctional Services, Logistics, Upington.
- Enquiries:** L. Rambau.  
Tel: (054) 337-9382  
Fax 086 403 3009
- Office hours:** 07:30–12:00 and 13:00–15:45  
Mondays to Fridays
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- 259** The Area Manager: Zonderwater Correctional Services, Zonderwater Road, Cullinan; Private Bag X1003, Cullinan, 1000.
- Enquiries:** Mr Langa Nontshatsha, Tel. (012) 305-7250  
Ms Zanele Vilakazi, Tel. (012) 305-7284
- Office hours:** 07:15–15:30  
Mondays to Fridays
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- 300** Western Cape Government: Provincial Public Works, Ground Floor, cnr Loop and Dorp Streets, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Mr J. Benjamin/Ms N. Nabe  
Tel: (021) 483-4604/8756  
Fax: (021) 483-2488
- Office hours:** 11:00–15:00 (Mondays)  
08:00–15:00 (Tuesdays to Thursdays)  
08:00–12:00 (Fridays)

**307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)

**Enquiries:** Mr G Craul, Tel. (021) 404-3520  
Gavin.Craul@westerncape.gov.za  
Mr E Roman, Tel. (021) 404-2345  
EttieneRonald.Roman@westerncape.gov.za  
Mr S. Goliath, Tel. (021) 404-2322  
Steven.Goliath@westerncape.gov.za  
Ms S. Dhayalan, Tel. (021) 404-2067  
Sylvia.Dhayalan@westerncape.gov.za  
Fax (021) 404-2317

**Office hours:** 07:00–13:00 and 13:30–15:30  
Mondays to Fridays

**323** Gauteng Department of Finance, Tender Office, Ground Floor, Imbumba House, 75 Fox Street; Private Bag X112, Marshalltown, 2107. Tender box outside building.

**Enquiries:** Tender Office  
Tel. (011) 689-6416/6058, Fax (011) 355-2300  
*E-mail:* [Tender.admin@gauteng.gov.za](mailto:Tender.admin@gauteng.gov.za)  
*Website:* [www.finance.gpg.gov.za](http://www.finance.gpg.gov.za)

**Office hours:** 07:30–15:30  
Mondays to Fridays

Go to Economic Opportunities and select tenders (free download of tenders)

**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, Site 810, Albert Lithuli Drive, Unit 3, Mmabatho; or post or deliver to: The Regional Manager, NDPW Mmabatho Regional Office, Private Bag X120, Mmabatho, 2745.

**Enquiries:** See tender description  
Fax (018) 384-1386

**Office hours:** 07:00–12:45 and 13:30–16:00  
Mondays to Fridays

**349** Western Cape Government: Provincial Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.

**Enquiries:** M. Jansen  
Tel. (044) 874-2422, Fax (044) 874-2420

**Office hours:** 07:45–13:00 and 13:45–16:00  
Mondays to Fridays

**352** Western Cape Government: Provincial Public Works, Private Bag X9078, Cape Town, 8000; or deposited in the tender box on the Ground Floor, corner of Loop and Dorp Streets, Cape Town, 8000.

**Enquiries:** Mr J. Benjamin/Ms N. Nabe/Mr C. Cairns/Ms K. Kock  
Tel: (021) 483-4604/5494/5240/8756  
Fax: (021) 483-2488

**Office hours:** 08:00–12:00 and 13:30–15:00  
Mondays to Fridays

**355** Department of Rural Development and Land Reform, 61 Biccard and Grobler Streets, Polokwane, 0700; or Private Bag X9552, Polokwane, 0700, or deposited in the tender box in the Foyer of the Old Building, 61 Biccard and Grobler Streets, Polokwane, 0700.

**Enquiries:** See tender description  
Fax. 086 662 8663

**Office hours:** 08:00–13:00 and 14:00–16:30  
Mondays to Fridays

**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

**362** Correctional Services: Provincial Commissioner KwaZulu-Natal: Eugene Marais Road, Napierville, Pietermaritzburg, or Private Bag X9126, Pietermaritzburg, 3200; or handed in at Correctional Services: Provincial Commissioner KwaZulu-Natal: Eugene Marais Road, Napierville, Pietermaritzburg.

**Enquiries:** C. Z. Thabethe/K. Z. Kunene  
Tel: (033) 341-0408/341-0406/355-7300  
Fax. (033) 394-1282

**Office hours:** 07:15–15:45  
Mondays to Fridays

- 371** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.
- No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.**
- NB:** Bidders to phone in advance to collect the bid documents.
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|-------------------|---|----------------------|--|
| <b>Enquiries:</b> | Captain M. J. Sole<br>Tel: (012) 684-2356,<br>Fax: (012) 684-2442 | <b>Office hours:</b> | 08:00–12:45 and 13:30–15:30<br>Mondays to Fridays  |
|                   |   | <b>Bid payments:</b> | 08h00 to 12h00 <i>only</i><br><b>No payments accepted on Fridays</b><br><b>Only cash and exact amount please</b> |
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- 401** **Collection of bid documents:** South African Weather Services, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria.  
**Closing address of bids:** To be deposited in the tender box at the South African Weather Service, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria.
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|-------------------|--|----------------------|-----------------------------------|
| <b>Enquiries:</b> | Johan Oosthuizen<br>Tel: (012) 367-6159, Fax: (012) 367-6461<br>E-mail: johan.oosthuizen@weathersa.co.za | <b>Office hours:</b> | 08:00–16:30<br>Mondays to Fridays |
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- 413** Department of the Premier, Western Cape: The Provincial Legislature Building, 2nd Floor, 7 Wale Street, Cape Town.
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| <b>Enquiries:</b> | Ms S. Wilkins/Ms M. Ross<br>Tel. (021) 483-2902/2678, Fax. (021) 483-3327 | <b>Office hours:</b> | 08:00–13:00 and 13:30–15:30<br>Mondays to Fridays |
|-------------------|---|----------------------|---|
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- 414** Department of the Premier, Western Cape: The Provincial Legislature Building, 2nd Floor, 7 Wale Street, Cape Town; or post to Director: Finance and Administration, P.O. Box 659, Cape Town, 8000; or deposited in the Department of the Premier bid box situated on the Ground Floor (entrance) of No. 4 Dorp Street (cnr. Keerom and Dorp Streets, under the arches).
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|-------------------|---|----------------------|---|
| <b>Enquiries:</b> | Ms S. Wilkins/Ms M. Ross<br>Tel. (021) 483-2902/2678, Fax. (021) 483-3327 | <b>Office hours:</b> | 08:00–12:30 and 13:30–15:30<br>Mondays to Fridays |
|-------------------|---|----------------------|---|
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- 464** Head: Department of Economic Development and Tourism, NBS Waldorf Building, 9th Floor, Room 27, 80 St George's Mall, Cape Town, 8000; or to be deposited in the tender box at Provincial Administration, Waldorf Building, Cape Town, 8000.
- |                                 |   |                      |   |
|---------------------------------|---|----------------------|---|
| <b>Enquiries:</b>               | Ms L Esterhuizen<br>Tel. (021) 483-5274 (o), Fax (021) 483-3010 | <b>Office hours:</b> | 07:30–12:30 and 13:00–16:00<br>Mondays to Fridays |
| <b>Specification enquiries:</b> | Ashley Searle,<br>Tel. (021) 483-9147                           |                      |   |
- 
- 517** South African National Biodiversity Institute, 2 Cussonia Avenue, Brummeria, Pretoria, 0001; or posted to Private Bag X101, Pretoria, 0001 (marked for the attention of: Manager: Supply Chain Management); or post or deliver to tender box Reception Area, 2 Cussonia Avenue, Brummeria, Pretoria (working hours). [www.sanbi.org](http://www.sanbi.org)
- |                   |   |                      |                                  |
|-------------------|---|----------------------|----------------------------------|
| <b>Enquiries:</b> | Mrs Molatelo Matlala,<br>Tel. (012) 843-5235, Fax. (012) 843-5219 | <b>Office hours:</b> | 8:00–16:00<br>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.
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|-------------------|------------------------|----------------------|---|
| <b>Enquiries:</b> | See tender description | <b>Office hours:</b> | 07:30–13:00 and 13:30–16:00<br>Mondays to Fridays |
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- 565** Department of Agriculture, Forestry and Fisheries—Fisheries Branch: 6th Floor, Foretrust Building, Martin Hammerschlag Way, Cape Town, or Private Bag X2, Rogge Bay, 8012, entrance to Finance & Procurement.
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| <b>Enquiries:</b> | See tender description | <b>Office hours:</b> | 07:15–15:45<br>Mondays to Fridays |
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- 608** Perishable Products Export Control Board, 45 Silberboom Avenue, Platteklouf, Parow, 7500; P.O. Box 15289, Panorama, 7506; or deposited in the tender box at reception.
- All proposals must be hand delivered.**
- |                             |  |                      |             |
|-----------------------------|--|----------------------|-------------|
| <b>Bid enquiries:</b>       | Ms Nthabiseng Molepyane<br>E-mail: nthabisengm@ppecb.com                                       | <b>Office hours:</b> | 08:15–16:45 |
| <b>Technical enquiries:</b> | Schubesco Heilbron<br>E-mail: shubescoh@ppecb.com<br>Sarel van Wyk<br>E-mail: sarelv@ppecb.com |                      |             |

- 618** Bids should be delivered to: The Procurement Manager (CCS), BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.
- NB:** RFB documents will only be made available electronically from **11:00** on **17 November 2014**, as follows:
1. Bankseta website: Download from the BANKSETA website: [www.BANKSETA.org.za](http://www.BANKSETA.org.za)
  2. SharePoint portal: Download from URL: <http://pronetworks.sharepointsite.net/BANKSETA/Downloads>
- Please quote the relevant reference numbers in all correspondence.  
Correspondence without a reference number will not be attended to.
- Enquiries:** See tender description
- 
- 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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- 653** Division Procurement: Correctional Services: Mthatha Correctional Centre, Mthatha; Mthatha Correctional Centre, Lusikisiki or Private Bag X5026, Mthatha, 5099.
- Enquiries:** Ms N. Kente  
Tel. (047) 503-5749, Fax (047) 532-5064
- Office hours:** 07:30–12:00 and 13:00–15:45  
Mondays to Fridays
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- 719** Department of Cooperative Governance and Traditional Affairs (previously Provincial and Local Government), 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.
- Enquiries:** Kgaugelo Tselana  
Tel. (012) 334-0912, Fax 086 640 6382  
E-mail: [Kgaugelot@cogta.gov.za](mailto:Kgaugelot@cogta.gov.za)
- Office hours:** 08:30–12:00 and 14:00–15:30  
Mondays to Fridays
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- 731** The South African Social Security Agency (SASSA), 501 Prodinsa House, Ground Floor, c/o Beatrix and Pretorius Streets, Arcadia, Pretoria, 0001; or Private Bag X55662, Arcadia, Pretoria, 0083.
- Enquiries:** See tender description
- Office hours:** 08:00–13:00 and 14:00–16:30  
Mondays to Fridays
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- 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](mailto:nondyebo.maganedisa@nhls.ac.za) or [michelle.gerard@nhls.ac.za](mailto:michelle.gerard@nhls.ac.za) upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.
- Deliver bids to:* Procurement Manager: NHLS.
- Tender box address: Reception, Modderfontein Road, Sandringham, Johannesburg (GPS co-ordinates: S26°07.892 E028°07.106).
- If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Ms P. Dabula: QA Manager on (011) 386-6147.
- Enquiries:** See tender description
- Office hours:** 09:00–15:00  
Mondays to Fridays
- 
- 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
- 
- 914** KwaZulu-Natal Health Department, Central Supply Chain Management, Capital Towers, First Floor, Tender Advisory, 121 Chief Albert Luthuli Street, Pietermaritzburg, 3200.
- Enquiries:** See tender description
- Office hours:** Mondays to Fridays
- 
- 983** Sentech SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg; or tender box, Sentech SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg.
- Collection pre-qualification documents and enquiries:
- Enquiries:** See tender description
- Office hours:** 08h00–16h00
- 
- 988** The Director-General: Department of Tourism, Ground Floor, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria, 0002; Private Bag X424, Pretoria, 0001; or tender box at Ground Floor, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria 0002.
- Also obtainable from: [www.tourism.gov.za](http://www.tourism.gov.za)
- Enquiries:** Ms M. Malapane  
Tel: (012) 444-6230, Fax: (012) 444-7137
- Office hours:** 07:30–15:30  
Mondays to Fridays

<b>989</b>	Department of Performance Monitoring & Evaluation, Government Avenue, Union Buildings, Ground Floor, Pretoria; Private Bag X944, Pretoria, 0001.	<b>Enquiries:</b> See tender description	<b>Office hours:</b> 08h00–16h30 Mondays to Fridays
<b>995</b>	AIDC Eastern Cape, 1st Floor, Broll House, 73 Second Avenue, Newton Park, Port Elizabeth; deliver by hand and place in the box of the above address.	<b>Enquiries:</b> L. Janse van Rensburg Tel: (041) 393-2100, Fax: 086 267 3265 Ljvrensburg@aidcec.co.za	<b>Office hours:</b> 08:00–16:30 Mondays to Fridays
<b>998</b>	Department of Infrastructure Development: Gauteng Province, Corner House Building, corner of Commissioner and Sauer Streets, 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.	<b>Enquiries:</b> See tender description	<b>Office hours:</b> 08:30–15:00 Mondays to Fridays
<b>1011</b>	South African Heritage Resources Agency, 111 Harrington Street, Cape Town, 8001; P.O. Box 4637, Cape Town, 8000, or deposited in the tender box at reception area, 111 Harrington Street, Cape Town.	<b>Enquiries:</b> Ryan Jonas Tel: (021) 462-4502. Fax: (021) 462-4509	<b>Office hours:</b> 08:00 to 16:30 Mondays to Fridays
<b>1022</b>	Department of Science and Technology, Building 53, CSIR Campus, Meiring Naude Road, Brummeria, Pretoria; or Private Bag X894, Pretoria, 0001.	<b>Bidding enquiries:</b> Ms Charlotte NukeriTel. (012) 843-6627 <b>Technical enquiries:</b> Ms Sherlene Moonsamy, Tel. (012) 843-6643	<b>Office hours:</b> 07:30–16:00 Mondays to Fridays

**IMPORTANT ANNOUNCEMENT  
TO ALL DEPARTMENTS CONCERNED**

Closing times **PRIOR TO PUBLIC HOLIDAYS** for the

# GOVERNMENT TENDER BULLETIN 2014

to reach the **GOVERNMENT PRINTER** as follows:

*The Tender Bulletin is published every week on **Friday**, and the closing time for the acceptance of tenders which have to appear in the Tender Bulletin on any particular Friday, is **15:00 on the preceding Friday**.*

*Should any Friday coincide with a public holiday, the date of publication of the Tender Bulletin and the closing time of the acceptance of notices will be **15:00 sharp on the following days**:*

- 13 March**, Thursday, for the issue of Thursday **20 March 2014**
- 20 March**, Thursday, for the issue of Friday, **28 March 2014**
- 10 April**, Thursday, for the issue of Thursday **17 April 2014**
- 16 April**, Wednesday, for the issue of Friday **25 April 2014**
- 23 April**, Wednesday, for the issue of Friday **2 May 2014**
- 12 June**, Thursday, for the issue of Thursday **20 June 2014**

### NATIONAL TREASURY

#### CLOSING DATES OF BIDS/ADVERTISEMENT DATES BY NATIONAL TREASURY: CONTRACT MANAGEMENT OF BIDS OVER THE FESTIVE PERIOD

<b>Last advertisement date for 2014:</b>	5 December 2014 (for bids closing the week of 23 January 2015, advertisements to reach Government Printers on 28 November 2014)
<b>Last closing date of bids for 2014:</b>	12 December 2014 (advertised on 7 November 2014 and the advertisement must reach Government Printer on 31 October 2014)
<b>First advertisement date for 2015:</b>	16 January 2015 (Advertisements to reach Government Printers on 5 December 2014)
<b>First closing date of bids for 2015:</b>	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**

# **GOVERNMENT TENDER BULLETIN**

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

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