



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 598 Pretoria, 10 April 2015 No. 2863

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>
3. <http://www.gpwonline.co.za>

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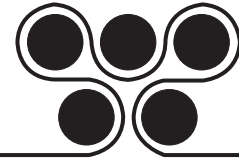
AIDS HELPLINE 0800 123 22 Prevention is the cure

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# Government Printing Works



Est. 1888

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

Tel: (012) 748 6200

Fax: (012) 748-6030

REFERENCE: **TENDER BULLETIN**INQUIRIES: [info.egazette@gpw.gov.za](mailto:info.egazette@gpw.gov.za)

## TENDER INQUIRIES

**For queries and quotations:** Gazette Contact Centre: [info.egazette@gpw.gov.za](mailto:info.egazette@gpw.gov.za)

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>
3. <http://www.gpwonline.co.za>

### HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

**TENDER SUBMISSIONS:** [submit.egazette@gpw.gov.za](mailto:submit.egazette@gpw.gov.za)

Fax No. 012-748 6030

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: Gazette Contact Centre (012) 748 6200
- \* Enquiries regarding account or account number: Shirley Beetge at Tel. (012) 748-6259
- \* Subscribe by phoning: Maureen Toka, Tel. (012) 748-6066

\* **Gazette Contact Centre:** Fax: (012) 748 6025. Email: [info.egazette@gpw.gov.za](mailto:info.egazette@gpw.gov.za)

- \* All changes (corrections of advertisements),  
enquiries regarding advertisements: Gazette Contact Centre: 012-748 6200

**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:** Fax: 012-748 6030 or **E-mail to:** [submit.egazette@gpw.gov.za](mailto:submit.egazette@gpw.gov.za)
- The Tender Bulletin appears every Friday, except when there is a Public Holiday involved, and then the closing date for acceptance of tenders will be forwarded with one day. These publication dates that influence the closing dates of the Tender Bulletin, are published for your convenience at the back of each Tender Gazette.
- Advertisements will be published as received on the hard copy.
- Government Printing Works will not take any responsibility for wrong information submitted.
- No changes will be made telephonically; all changes must be submitted via fax or e-mail.
- NB: No Special Tender Bulletins are published any more!
- Electronic bulletins and electronic downloads can be obtained from the Internet:  
[www.globalerfx.com](http://www.globalerfx.com) — **electronic bids**  
[www.treasury.gov.za](http://www.treasury.gov.za) — **bulletins and contracts**  
[www.gpwonline.co.za](http://www.gpwonline.co.za) — **published gazettes**

**Cost:**

- The tariff for publication is R129.50 per cm and R3 235.10 per A4 page (including VAT).
- Subscription rates for hard copies: Local—R52.10 per annum; Overseas—R61.00 per annum.

**General:**

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



**ADDRESS LIST**

**BIDS OBTAINABLE FROM:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

Enquiries: .....

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

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

**POST OR DELIVER BIDS TO:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

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

.....

Enquiries: .....

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

**PLEASE INFORM US OF ANY CHANGES**

<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 101	

**SUPPLIES: CLOTHING/TEXTILES**

250 Pairs of non-slip, washable, fully autoclavable at 134DEG., thermoplastic, white surgical clogs. Sizes: 4 to 13 (24 pairs per size).	KZN: Department of Health: Acquisition	ZNQLS 11/15GAZ	2015-04-28	<b>1060A</b>	<b>1060A</b>
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**SUPPLIES: COMPUTER EQUIPMENT**

<p>Appointment of a service provider to develop and implement an integrated support and maintenance service for the Department of Home Affairs' Biometric Access Control Management System for a period of three years.</p> <p><i>Site meeting/briefing session:</i>  <i>Meeting date:</i> 17 April 2015.  <i>Meeting time:</i> 10:00.  <i>Meeting place:</i> 230 Hallmark Building, corner of Johannes Ramokhoase and Thabo Sehume Streets, Pretoria.  <i>Documents available from:</i> Distributed at briefing session and DHA website.  <i>Cost of documents:</i> None.  <i>Specifications/Technical contact details:</i>            Zakhele Khuzwayo, Tel. (012) 406-2522.  <i>E-mail:</i> zakhele.khuzwayo@dha.gov.za  <i>Tender contact details:</i>            Nozibele Maku, Tel. (012) 406-2787.  <i>E-mail:</i> nozibele.maku@dha.gov.za</p>	Gauteng: Department of Home Affairs	DHA 04-2015	2015-05-01	<b>1</b>	<b>1</b>
<p>Software programme.  <i>Payment details:</i> Account No. HI001367.  <i>Document delivery instructions:</i> Tenders to be deposited in the tender box by the gate at St Chads CHC</p>	KZN: Department of Health: Supply Chain Management	ZNQ 491/14-15	2015-04-16	<b>1056</b>	<b>1056</b>

**SUPPLIES: ELECTRICAL EQUIPMENT**

<p>Appointment of a service provider to supply and install the aging alternating field demagnetizer equipment for the Council for Geoscience.            The bid document can be downloaded from Council for Geoscience website: <a href="http://www.geoscience.org.za">www.geoscience.org.za</a>            Non-refundable fee of R200,00 must be paid for the tender document.  <i>Payment details:</i> Bank details provided on the tender document.  <i>Document delivery instructions:</i> Two documents, one original and one copy</p>	Gauteng: Council for Geoscience	CGS- 2014-035	2015-05-11	<b>472</b>	<b>472</b>
<p>Supply, deliver and install washing machine, commercial type 7,5 kg top loader machine at Gcilima Clinic, as per attached specification.  <i>Cost of documents:</i> No costs.</p>	KZN: Department of Health: Supply Chain Management	GCHC 06/1516	2015-04-22	<b>1085B</b>	<b>1085B</b>
<p>Supply and install new split type air-conditioner 24 000 BTU for: Main Registry = 01 each and Archives Office = 01 each.  <i>Site meeting/briefing session:</i> Site meeting is compulsory and documents will be available on site meeting at 11h00.  <i>Registration:</i> CIDB Grading 1 GB.            No bidders will be accepted after 11h00.  <i>Meeting date:</i> 2015-04-14.  <i>Meeting time:</i> 11:00.  <i>Meeting place:</i> Nkonjeni Hospital at Chapel/Dining-hall.  <i>Cost of documents:</i> Nil.  <i>Document notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late, it will not be accepted for consideration.  <i>Additional notes:</i> Bidders must submit B-BBEE or EME Certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate</p>	KZN: Department of Health: Nkonjeni Hospital	ZNQ 942/14/15	2015-04-17	<b>1066</b>	<b>1066</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 101	

**SUPPLIES: GENERAL**

<p>Fitness egg (stress ball) = 30 each Graded pinch exercises = 2 each. Splinting material aquaplast white with perforations 5 pcs/box = 5 boxes. <i>Cost of documents:</i> Nil. <i>Document notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late, it will not be accepted for consideration. <i>Additional notes:</i> Bidders must submit B-BBEE or EME certificate issued by verification agency accredited by SANAS or a registered auditor together with an original Tax Clearance Certificate</p>	<p>KZN: Department of Health: Nkonjeni Hospital</p>	<p>ZNQ 943/14/15</p>	<p>2015-04-17</p>	<p><b>1066</b></p>	<p><b>1066</b></p>
<p>Supply and install fence for the Gate Way Clinic. <i>Site meeting/briefing session:</i> Site meeting is compulsory and documents will be available on site meeting at 11h00. <i>Registration:</i> CIDB Grading 1 GB. No bidders will be accepted after 11h00. <i>Meeting date:</i> 2015-04-14. <i>Meeting time:</i> 11:00. <i>Meeting place:</i> Nkonjeni Hospital at Chapel/Dining-hall. <i>Cost of documents:</i> Nil. <i>Document notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late, it will not be accepted for consideration. <i>Additional notes:</i> Bidders must submit B-BBEE or EME certificate issued by verification agency accredited by SANAS or a registered auditor together with an original Tax Clearance Certificate</p>	<p>KZN: Department of Health: Nkonjeni Hospital</p>	<p>ZNQ 946/14/15</p>	<p>2015-04-17</p>	<p><b>1066</b></p>	<p><b>1066</b></p>
<p>Wheelchairs size: 14 inch = 20 each 16 inch = 20 each 18 inch = 20 each 20 inch = 20 each <i>Cost of documents:</i> Nil. <i>Document notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late, it will not be accepted for consideration. <i>Additional notes:</i> Bidders must submit B-BBEE or EME certificate issued by verification agency accredited by SANAS or a registered auditor together with an original Tax Clearance Certificate</p>	<p>KZN: Department of Health: Nkonjeni Hospital</p>	<p>ZNQ 937/14/15</p>	<p>2015-04-17</p>	<p><b>1066</b></p>	<p><b>1066</b></p>
<p>Digital voice recorder—as per attached specification. <i>Cost of documents:</i> No cost. <i>Document delivery instructions:</i> Tender box at Gamalakhe CHC</p>	<p>KZN: Department of Health: Supply Chain Management</p>	<p>GCHC 192/1415</p>	<p>2015-04-14</p>	<p><b>1085</b></p>	<p><b>1085</b></p>
<p>Cleaning material. <i>Payment details:</i> Account No. HI001367. <i>Document delivery instructions:</i> Tenders to be deposited in the tender box by the gate at St Chads CHC</p>	<p>KZN: Department of Health: Supply Chain Management</p>	<p>ZNQ 738, 825/14-15</p>	<p>2015-04-16</p>	<p><b>1056</b></p>	<p><b>1056</b></p>
<p>Supply and delivery of three division plastic containers with lids, small tubs with lids and dual-surface polyester film. <i>Site meeting/Briefing session:</i> Highly recommended briefing session. <i>Meeting date:</i> 2015-04-16. <i>Meeting time:</i> 10:00. <i>Meeting place:</i> Masakhane Cook-Freeze-Boardroom, corner Doreen Avenue and Piet Pretorius Streets, Rosslyn (Pretoria). <i>Cost of documents:</i> Hard copy only at a non-refundable cost of R100,00. <i>Payment details:</i> FNB Bank. Name: Finance Supplementary Branch code: 255005 Current account No.: 62305791073</p>	<p>Gauteng: Department of Health: Masakhane Cook-Freeze</p>	<p>GT/GDH/ 027/2015</p>	<p>2015-04-30</p>	<p><b>323</b></p>	<p><b>323</b></p>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 101																									
<p><i>Reference No.:</i> Tender number starting with GT/... Proof of payment handed in at the Tender Desk. <i>Specifications/Technical contact details:</i> David van Zyl, Tel. (012) 564-6300. Fax. 086 613 9462 <i>E-mail:</i> david.vanzyl@gauteng.gov.za <i>Tender contact details:</i> Johannes Siphoro, Tel. (011) 355-3922 <i>E-mail:</i> Nthayi.Siphoro@gauteng.gov.za <i>Additional notes: Tender enquiries:</i> Jaco Smit, Tel. (011) 689-6058, or Lenard Billings, (011) 689-6416. <i>E-mail:</i> Tender.admin@gauteng.gov.za</p>																													
350 Units of cardboard boxes with lids size: Length: 430 mm x width: 325 mm x height: 250 mm	KZN: Department of Health: Acquisition	ZNQLS 06/15GAZ	2015-04-28	1060A	1060A																								
<p><b>Erratum:</b> Purchase and supply of horticultural materials, upgrading of gardens, garden maintenance, firebreak maintenance, tree removal and invader control at Bryntirion Estate for period of 36 months. <b>NB:</b> Please note that the above tender requires that tenderers should have a CIDB Contractor Grading of 7 SH or higher or 6 SH PE or higher. 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. Compulsory EPWP meeting on 15 April 2015 at 09:00. Prospective bidders to meet at NDPW Nursery No. 25 Soutpansberg Road, Riviera. Prospective bidders to bring along copy of original certified ID in order to gain access to the second briefing at Bryntirion Estate. Compulsory second meeting on 20 April 2015 at 09:00. Prospective bidders to meet at Gate No. 10 Nassau Street, Bryntirion. <b>Note:</b> Documents will be sold at a non-refundable deposit of R700,00 CASH per set. <i>Contact for bid information/General enquiries::</i> Ms Mmabore Manala, Tel. (012) 003-1591 <i>Technical enquiries:</i> Mr Louis Nel, Tel. (012) 342-1755/082 908 1244</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	PT15/030	2015-05-05	63	63
Price	90																												
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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>Bloemfontein: Department of Rural Development and Land Reform, Motheo District and Regional Shared Centre: New leased accommodation: 2 287,55 m<sup>2</sup> and 50 bays. This bid will be evaluated in terms of the 90/10 scoring system (price and preference).</p>	Bloemfontein	BL14/047	2015-04-10	694	694																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
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Price	90																												
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B-BBEE status level of contributor	Number of points																												
1	20																												
2	18																												
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6	6																												
7	4																												
8	2																												
Non-compliant contributor	0																												
<p>Supply and installation of 36 000 BTU split air-conditioner unit. <i>Site meeting/Briefing session:</i> Wentworth Hospital (HTS), 1 Boston Road, Jacobs: Sidmouth Avenue, Durban. <i>Contact person:</i> Denver Moonsamy, Tel. (031) 461-8421. <i>Meeting date:</i> 2015-04-14. <i>Meeting time:</i> 10:00.</p> <p><i>Meeting place:</i> Wentworth Hospital (HTS), 1 Boston Road, Jacobs: Sidmouth Avenue, Durban. <i>Post or deliver documents to:</i> Responses to be hand delivered at Capital Towers, into the tender box, 1st Floor, 121 Chief Albert Luthuli Street, Pietermaritzburg, 3201</p>	KZN: Department of Health: Central Supply Chain Management	ZNQ 992/14/15-H	2015-04-17	1065	1065																								
<p>Appointment of a bidder for the supply and delivery of newspapers and magazines to the Department for a period of two years.</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 17 April 2015. <i>Time:</i> 10:00. <i>Venue:</i> Department of Planning, Monitoring and Evaluation, 330 Grosvenor Street (next to Gautrain Station, Hatfield), Hatfield, Pretoria, Main Boardroom on Ground Floor.</p> <p><b>DPME-T2/2015</b> Bid documents and ToR available free of charge as from 10 April 2015 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.</p> <p><i>Enquiries:</i> <i>Technical:</i> Mr Kevin du Plooy, Tel. (012) 312-0000 <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-T 2/2015	2015-05-04 12:00	1046	1046																								
<p>Appointment of a suitable service provider to supply, install, migrate and configure a complete telephone Private Automatic Branch Exchange (PABX).</p> <p><i>Preferential points system:</i> 90/10. <i>Physical address for collection of tender documents and delivery:</i> Eco Origins, Block C7, 349 Witch-Hazel Avenue, Centurion, 0157. Tender documents may be collected from 8 April 2015 during working hours (08:00 to 16:30).</p>	ECIC	ECIC 004/015	2015-05-11 15:00	1087	1087																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 101	
<p>The ECIC website will also have the tender documents available for download at <a href="http://www.ecic.co.za">www.ecic.co.za</a></p> <p><b>Note:</b> The ECIC will not be responsible for ensuring that tenders sent by courier are placed in the tender box. Only short-listed applicants will be contacted.</p> <p>No tender documents will be accepted after closure.</p> <p>All enquiries related to this tender must be in writing and addressed to:</p> <p>Ms Gqamile Nkabinde, Tel. (012) 471-3800, or E-mail: <a href="mailto:Nkabinde@ecic.co.za">Nkabinde@ecic.co.za</a></p>					
<p>Supply, delivery and commissioning of 29 x 6m refrigeration containers for the Department of Defence.</p> <p>There will be a compulsory bidders information briefing session on 24 April 2015 at 11h00.</p> <p>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.</p> <p><i>Enquiries and directions to the bidders information session must be directed to:</i></p> <p>Lieutenant Colonel H. L. Momberg, Tel. (012) 355-3044, or 082 376 7554.</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>	Directorate Joint Operational Support, Various SANDF Units	CPSC/ B/COR/ 001/2015	2015-05-14	371	371
<p>Supply and delivery of various cleaning material for the Department of Defence.</p> <p><i>Enquiries must be directed to:</i></p> <p>Staff Sergeant L. Ncutshana, Tel. (012) 355-3176, or 082 768 4511.</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>	Joint Logistic Operation Support Unit, Air Force Base, Waterkloof, Solomon Mahlangu Drive, Pretoria, Gauteng Province	CPSC/ B/OM/ 007/2015	2015-05-07	371	371
<p>Supply and delivery of 1 200 mosquito nets for the Department of Defence.</p> <p><i>Enquiries must be directed to:</i></p> <p>Staff Sergeant L. Ncutshana, Tel. (012) 355-3176, or 082 768 4511.</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>	Joint Logistic Operation Support Unit, Air Force Base, Waterkloof, Solomon Mahlangu Drive, Pretoria, Gauteng Province	CPSC/ B/OM/ 003/2015	2015-05-12	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 101	
<ul style="list-style-type: none"> <li>• 100% cotton bedspread patient 180 x 230 blue in colour x 100 units.</li> <li>• 100% cotton bedspread patient 180 x 230 green in colour x 100 units</li> </ul>	Untunjambili Hospital	ZNQ 319 2014/15	2015-05-13	1088	1088
Vaccine refrigerators—single door 270 litres x 2	Untunjambili Hospital	ZNQ 367 2014/15	2015-05-13	1088	1088

**SUPPLIES: MEDICAL**

<p>Cuffs and airhose for adult-make Mindray—Model US 800 = 30 each Cuff and airhose for paediatric-make Mindray—Model US 800 = 20 each. <i>Site meeting/briefing session:</i> <i>Meeting date:</i> 14 April 2015. <i>Meeting time:</i> 11:00. <i>Meeting place:</i> Nil. <i>Cost of documents:</i> Nil. <i>Document notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late, it will not be accepted for consideration. <i>Additional notes:</i> Bidders must submit B-BBEE or EME Certificate issued by verification agency accredited by SANAS or a registered auditor together with an original Tax Clearance Certificate</p>	KZN: Department of Health: Nkonjeni Hospital	ZNQ 938/14/15	2015-04-17	1066	1066
<p>Electric wheelchairs size: 14 inch = 10 each 18 inch = 10 each <i>Cost of documents:</i> Nil. <i>Document notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late, it will not be accepted for consideration. <i>Additional notes:</i> Bidders must submit B-BBEE or EME Certificate issued by verification agency accredited by SANAS or a registered auditor together with an original Tax Clearance Certificate</p>	KZN: Department of Health: Nkonjeni Hospital	ZNQ 945/14/15	2015-04-17	1066	1066
<p>Medicine box. <i>Cost of documents:</i> Nil. <i>Payment details:</i> Account No. HI001367. <i>Document delivery instructions:</i> Tenders to be deposited in the tender box by the gate at St Chads CHC</p>	KZN: Department of Health: Nkonjeni Hospital	ZNQ 206/14-15	2015-04-16	1056	1056
<p>Portable nebuliser—as per attached specification. <i>Cost of documents:</i> No cost. <i>Document delivery instructions:</i> Tender box at Gamalakhe CHC</p>	KZN: Department of Health: Supply Chain Management	GCHC 02/1516	2015-04-14	1085	1085
2 Boxes of sterile, single use, latex free, ranfac suture graspher size: 14GA x length: 15 cm Ref: RSG-14 (10/bx) (or equivalent)	KZN: Department of Health: Acquisition	ZNQLS 13/15GAZ	2015-04-28	1060A	1060A
200 Units of sterile, single use, adult, igel, laryngeal mask size: 4 Ref: 8204 (or equivalent)	KZN: Department of Health: Acquisition	ZNQLS 14/15GAZ	2015-04-28	1060A	1060A
60 Units of sterile, single use, shiley, pressure cuff, with inner, tracheostomy tube size: 6 Ref: 6LPC (or equivalent)	KZN: Department of Health: Acquisition	ZNQLS 15/15GAZ	2015-04-28	1060A	1060A
110 Units of infant flow system generators with nasal prongs Ref: 777085, for CPAP machine (or equivalent, must be compatible)	KZN: Department of Health: Acquisition	ZNQLS 16/15GAZ	2015-04-28	1060A	1060A
200 Units of sterile, single use, double lumen umbilical catheters 4 FG	KZN: Department of Health: Acquisition	ZNQLS 17/15GAZ	2015-04-28	1060A	1060A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 101	
200 Units of disposable full face shields with anti-fog coating, min. size: 33 x 19 cm (as per picture)	KZN: Department of Health: Acquisition	ZNQLS 18/15GAZ	2015-04-28	<b>1060A</b>	<b>1060A</b>
500 Units of white, disposable, anti-static fluid resistant, tear resistant, long sleeved and pants with zip and boots attached (as per picture) sizes: Large/X-Large and XXX-Large	KZN: Department of Health: Acquisition	ZNQLS 19/15GAZ	2015-04-28	<b>1060A</b>	<b>1060A</b>
3 600 Units of plain tubes with white tops (use for counting radioactive blood samples)	KZN: Department of Health: Acquisition	ZNQLS 20/15GAZ	2015-04-28	<b>1060A</b>	<b>1060A</b>
3 600 Units of pipette tips (use for blood samples)	KZN: Department of Health: Acquisition	ZNQLS 21/15GAZ	2015-04-28	<b>1060A</b>	<b>1060A</b>
10 Units of paediatric re-usable SP02 Probes Ref: MED-M1104-003P for Mindray IMEC 12 monitor (or equivalent, must be compatible)	KZN: Department of Health: Acquisition	ZNQLS 22/15GAZ	2015-04-28	<b>1060A</b>	<b>1060A</b>
5 Units of re-usable SP02 Interconnecting cable Ref: MIN-ACC00205 for Mindray IMEC 12 Monitor (or equivalent, must be compatible)	KZN: Department of Health: Acquisition	ZNQLS 23/15GAZ	2015-04-28	<b>1060A</b>	<b>1060A</b>
10 Boxes of sterile, single use, vicryl 2, violet braided, polyglycolic, synthetic absorbable, reverse cutting sutures 40 mm x 90 cm	KZN: Department of Health: Acquisition	ZNQLS 12/15GAZ	2015-04-28	<b>1060A</b>	<b>1060A</b>
10 Boxes of sterile, single use, bacterial filter with nose-clips for Jaeger Lung Function Machine REF: PR-3602 (50/bx) (or equivalent, must be compatible)	KZN: Department of Health: Acquisition	ZNQLS 07/15GAZ	2015-04-28	<b>1060A</b>	<b>1060A</b>
500 Units of volumet giving sets Ref: VLST22 standard + 1 K-Nect (or equivalent, must be compatible)	KZN: Department of Health: Acquisition	ZNQLS 08/15GAZ	2015-04-28	<b>1060A</b>	<b>1060A</b>
10 MCI Gallium-67 Citrate (or equivalent, must be compatible)	KZN: Department of Health: Acquisition	ZNQLS 09/15GAZ	2015-04-28	<b>1060A</b>	<b>1060A</b>
250 Pairs of disposable knee-length boot covers (as per picture)	KZN: Department of Health: Acquisition	ZNQLS 10/15GAZ	2015-04-28	<b>1060A</b>	<b>1060A</b>
30 Units of Rapicide OPA28 high level disinfectant 5 ℓ	KZN: Department of Health: Acquisition	ZNQLS 01/15GAZ	2015-04-28	<b>1060A</b>	<b>1060A</b>
4 Containers of Stat Site M HGB Test cards (25 cards per container) (or equivalent, must be compatible)	KZN: Department of Health: Acquisition	ZNQLS 02/15GAZ	2015-04-28	<b>1060A</b>	<b>1060A</b>
9 Boxes of sterile, single use Pipelle De Cornier (or equivalent) (25/bx)	KZN: Department of Health: Acquisition	ZNQLS 03/15GAZ	2015-04-28	<b>1060A</b>	<b>1060A</b>



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 101	
1 000 Units of neonatal, disposable, silver rescue blankets size: 105 cm x 200 cm	KZN: Department of Health: Acquisition	ZNQLS 04/15GAZ	2015-04-28	1060A	1060A
10 000 Units of plastic zipper bags 120 mm x 180 mm x 40 micron	KZN: Department of Health: Acquisition	ZNQLS 05/15GAZ	2015-04-28	1060A	1060A
Bags garbage clear 40 micron virgin plastic 760 x 970 mm, 100 units per pack, 5 packs per bale. Stagger delivery 25 000 per month = (50 bales) 200 000 units	KZN: Department of Health: Acquisition	ZNQSN 871/14GAZ	2015-04-28	1060	1060
MRI compatible—Non-ferrous wheelchair (as per spec) 2 units.	KZN: Department of Health: Acquisition	ZNQSN 869/14GAZ	2015-04-28	1060	1060
Tube ET cuffed HI contour oral 7,0 mm ID 50 mm (Ref. 107-70 mallinckrodt) (10 units per box) 2 000 units	KZN: Department of Health: Acquisition	ZNQSN 870/14GAZ	2015-04-28	1060	1060
<p>Bid RCCH 39/2014: Supply and delivery of Versajet II Exact Hydrosurgery System Disposable Handpiece required at Red Cross War Memorial Children's Hospital for a period of three (3) years.</p> <p><i>Please send requests for documents with full company and contact details to:</i></p> <p>Ms Millicent Fumbatha, E-Mail: millicent.fumbatha@westerncape.gov.za or Fax 086 662 4193</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 (EFT's) are also acceptable.</p> <p><i>Bank &amp; branch: Nedbank Cape Town.</i></p> <p><i>Branch code: 14 52 09.</i></p> <p><i>Account No. 1452 045 097.</i></p> <p>Deposit slips must reflect bid number and bidder's name and must be e-mailed/faxed or handed over on collection or electronic request for bid document</p>	Red Cross War Memorial Children's Hospital	RCC 39/2014	2015-04-28	34	34
<p><b>Extension of closing date</b> Appointment of a contractor to construct a new 24 hour Community Health Centre (CHC) at Mkhondo (Piet Retief).</p>	National Department of Health	NDoHF 03/2014-15	2015-05-08	13	13
<p><b>Extension of closing date</b> Appointment of a contractor to construct a new 24 hour Community Health Centre (CHC) at Msukaligwa (Ermelo).</p>	National Department of Health	NDoHF 04/2014-15	2015-05-08	13	13
<p><b>Extension of closing date</b> Appointment of a contractor to construct a new 12 hour Community Health Centre (CHC) at Nhlazathse (Badplaas).</p>	National Department of Health	NDoHF 05/2014-15	2015-05-08	13	13
<p><b>Extension of closing date</b> Appointment of a contractor to construct a new 12 hour Community Health Centre (CHC) at Vukuzake (Volksrust).</p>	National Department of Health	NDoHF 06/2014-15	2015-05-08	13	13

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 101	
<p><b>Correction of meeting date:</b> Supply, delivery, installation, commissioning and maintenance of EP Lab and D-Cho Machine for Charlotte Maxeke Johannesburg Academic Hospital. Division or section: Charlotte Maxeke Johannesburg Academic Hospital.</p> <p><b>Site meeting or briefing sessions:</b> <b>Meeting details:</b> Highly recommended briefing session. <b>Meeting date:</b> 2015-04-07. <b>Meeting time:</b> 12:00. <b>Meeting Place:</b> Charlotte Maxeke Johannesburg Academic Hospital, 17 Jubilee, Parktown, Cath Lab, Area 555.</p> <p><b>Cost of documents:</b> Hard copy Only at a non refundable cost of R100,00.</p> <p><b>Payment details:</b> <b>FNB Bank, Name:</b> Finance Supplementary, branch code: 255005, Current Account No. 62305791073, <b>Reference No.</b> Tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><b>Specifications/technical contact details:</b> <b>Name:</b> Louis van Rensburg, Tel. (011) 488-3531, Fax (011) 488-7009. E-mail: Louis.vanrensburg@gauteng.gov.za</p> <p><b>Tender contact details:</b> <b>Name:</b> Sydney Matlhare, Tel. (011) 355-3834. Fax (011) 355-3055. E-mail: sydney.matlhare@gauteng.gov.za</p> <p><b>Additional notes:</b> <b>Tender enquiries:</b> Jaco Smit at: Tel. (011) 689-6058 or Lenard Billings: (011) 689-6416. E-mail: Tender.admin@gauteng.gov.za</p>	Gauteng Department of Health	GT/GDH/017/2015	2015-04-17	323	323

**SUPPLIES: PERISHABLE PROVISIONS**

<p>Supply and delivery of poultry products (chicken thighs and chicken breasts) to the Catering Department at Groote Schuur Hospital, for a one (1) year period.</p> <p><b>Meeting details:</b> A compulsory briefing session will be held.</p> <p><b>Bidder to note:</b> To avoid delays in the commencement of the briefing session meeting, bidders are requested to arrive at the venue before 10:30 am to complete the attendance register. No late bidders will be allowed to enter the venue after 11:00 am as the doors will be closed.</p> <p><b>Meeting date:</b> 2015-04-14. <b>Meeting time:</b> 11h00. <b>Meeting place:</b> Groote Schuur Hospital, Old Main Building, E-Floor, Big Bennie De Wet Lecture Theatre.</p> <p><b>Cost of documents:</b> A non-refundable fee of R50,00 will be charged per bid for all formal bids invited by this Department.</p> <p><b>Payment details:</b> <b>Nedbank:</b> <b>Account name:</b> Provincial Government of the Western Cape—Groote Schuur Hospital. <b>Current account:</b> Account No. 1452 046 972. <b>Branch name:</b> Nedbank Corporate. <b>Branch code:</b> 1452 09. <b>Document notes:</b> The 90/10 preference point system is applicable for this bid. <b>Document delivery instructions:</b> Completed bid documents to be returned on or before 30 April 2015 at 11:00</p>	Department of Health: Western Cape: Division: Groote Schuur Hospital: Catering Department	GSH: PT58/2015	2015-04-30	307A	307A
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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 101	
<p>Supply and delivery of fresh fruit and vegetables to the Catering Department at Groote Schuur Hospital, for a one (1) year period.</p> <p>Meeting details: A compulsory briefing session will be held.</p> <p><i>Bidder to note:</i> To avoid delays in the commencement of the briefing session meeting, bidders are requested to arrive at the venue before 10:30 am to complete the attendance register. No late bidders will be allowed to enter the venue after 11:00 am as the doors will be closed.</p> <p><i>Meeting date:</i> 2015-04-14. <i>Meeting time:</i> 11h00. <i>Meeting place:</i> Groote Schuur Hospital, Old Main Building, E-Floor, Big Bennie De Wet Lecture Theatre.</p> <p><i>Cost of documents:</i> A non-refundable fee of R50,00 will be charged per bid for all formal bids invited by this Department.</p> <p><i>Payment details:</i> <b>Nedbank:</b> <i>Account name:</i> Provincial Government of the Western Cape—Groote Schuur Hospital. <i>Current account:</i> Account No. 1452 046 972. <i>Branch name:</i> Nedbank Corporate. <i>Branch code:</i> 1452 09. <i>Document notes:</i> The 90/10 preference point system is applicable for this bid. <i>Document delivery instructions:</i> Completed bid documents to be returned on or before 30 April 2015 at 11:00</p>	Department of Health: Western Cape: Division: Groote Schuur Hospital: Catering Department	GSH: PT57/2015	2015-04-30	307A	307A
<p>Supply and delivery of fresh sliced white, brown and nutty wheat bread to the Catering Department at Groote Schuur Hospital, for a one (1) year period.</p> <p>Meeting details: A compulsory briefing session will be held.</p> <p><i>Bidder to note:</i> To avoid delays in the commencement of the briefing session meeting, bidders are requested to arrive at the venue before 10:30 am to complete the attendance register. No late bidders will be allowed to enter the venue after 11:00 am as the doors will be closed.</p> <p><i>Meeting date:</i> 2015-04-14. <i>Meeting time:</i> 11h00. <i>Meeting place:</i> Groote Schuur Hospital, Old Main Building, E-Floor, Big Bennie De Wet Lecture Theatre.</p> <p><i>Cost of documents:</i> A non-refundable fee of R50,00 will be charged per bid for all formal bids invited by this Department.</p> <p><i>Payment details:</i> <b>Nedbank:</b> <i>Account name:</i> Provincial Government of the Western Cape—Groote Schuur Hospital. <i>Current account:</i> Account No. 1452 046 972. <i>Branch name:</i> Nedbank Corporate. <i>Branch code:</i> 1452 09. <i>Document notes:</i> The 90/10 preference point system is applicable for this bid. <i>Document delivery instructions:</i> Completed bid documents to be returned on or before 30 April 2015 at 11:00</p>	Department of Health: Western Cape: Division: Groote Schuur Hospital: Catering Department	GSH: PT59/2015	2015-04-30	307A	307A
<p>Supply and delivery of beef products (beef ghoulash, beef sausage and beef mince) to the Catering Department at Groote Schuur Hospital, for a one (1) year period.</p> <p>Meeting details: A compulsory briefing session will be held.</p> <p><i>Bidder to note:</i> To avoid delays in the commencement of the briefing session meeting, bidders are requested to arrive at the venue before 10:30 am to complete the attendance register. No late bidders will be allowed to enter the venue after 11:00 am as the doors will be closed.</p> <p><i>Meeting date:</i> 2015-04-14. <i>Meeting time:</i> 11h00. <i>Meeting place:</i> Groote Schuur Hospital, Old Main Building, E-Floor, Big Bennie De Wet Lecture Theatre.</p>	Department of Health: Western Cape: Division: Groote Schuur Hospital: Catering Department	GSH: PT56/2015	2015-04-30	307A	307A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 101	
<p><i>Cost of documents:</i> A non-refundable fee of R50,00 will be charged per bid for all formal bids invited by this Department.</p> <p><i>Payment details:</i></p> <p><b>Nedbank:</b></p> <p><i>Account name:</i> Provincial Government of the Western Cape—Groote Schuur Hospital.</p> <p><i>Current account:</i> Account No. 1452 046 972.</p> <p><i>Branch name:</i> Nedbank Corporate.</p> <p><i>Branch code:</i> 1452 09.</p> <p><i>Document notes:</i> The 90/10 preference point system is applicable for this bid.</p> <p><i>Document delivery instructions:</i> Completed bid documents to be returned on or before 30 April 2015 at 11:00 am.</p>					

**SUPPLIES: STATIONERY/PRINTING**

<p>Health blue book.</p> <p><i>Payment details:</i> Account No. HI001367.</p> <p><i>Document delivery instructions:</i> Tenders to be deposited in the tender box at the gate at St Chads CHC</p>	KZN: Department of Health: Supply Chain Management	ZNQ 718/14-15	2015-04-16	<b>1056</b>	<b>1056</b>
<p>Printing of the strategic planning document (as per specification).</p> <p><i>Post or deliver documents to:</i> Responses to be hand delivered at Capital Towers, into the tender box, 1st Floor, 121 Chief Albert Luthuli Street, Pietermaritzburg, 3201</p>	KZN: Department of Health: Central Supply Chain Management	ZNQ 1118/ 14/15-H	2015-04-17	<b>1065A</b>	<b>1065A</b>
<p>The appointment of a panel of service providers for the supply and delivery of printing consumables for a period of 3 years, for the Chief Directorate: National Geo-spatial Information in the Western Cape.</p> <p><i>Site meeting/briefing session:</i></p> <p><i>Meeting details:</i> Briefing session is compulsory and failure to attend the briefing session will invalidate your bid.</p> <p><i>Meeting date:</i> 2015-04-22.</p> <p><i>Meeting time:</i> 10:00.</p> <p><i>Meeting place:</i> Room BCR, Van Der Sterr Building, 19 Rhodes Avenue, Mowbray.</p> <p><i>Documents available from:</i> Friday, 10 April 2015 during normal office hours at SCM Office in 3rd Floor, 14 Long Street, Cape Town, upon payment of a non-refundable tender deposit of R50,00 (inclusive of VAT) per document.</p> <p><i>Cost of documents:</i> R50,00.</p> <p><i>Payment details:</i> Cashier available at 3rd Floor, 14 Long Street, Cape Town, or banking details: Department of Rural Development and Land Reform, ABSA Bank: Cheque Account, Acc No. 4054006793, Branch, Code: 632005, Reference: 00008015.</p> <p><i>Document delivery instructions:</i> Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened</p>	Western Cape: Department of Rural Development and Land Reform	SSC WC 08/2015 DRDLR	2015-05-13	<b>438</b>	<b>438</b>
<p>Supply and delivery of various office supplies for the Department of Defence.</p> <p><i>Enquiries must be directed to:</i> Staff Sergeant L. Ncutshana, Tel. (012) 355-3176 or 082 768 4511</p> <p><i>For completion of bid documents please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594 during office hours.</p> <p><b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment 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>	Joint Logistic Operation Support Unit, Air Force Base Waterkloof, Solomon Mahlangu Drive, Pretoria, Gauteng Province	CPSC/ B/OM/ 006/2015	2015-05-11	<b>371</b>	<b>371</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 101	

**SERVICES: BUILDING**

<p>Painting of the OPD interior walls.  <i>Site meeting/briefing session:</i>  <i>Meeting details:</i> Site meeting is compulsory and documents will be available on site meeting at 11h00.  <i>Registration:</i> CIDB Grading 1 GB and above.</p> <p>No bidders will be accepted after 11h00.  <i>Meeting date:</i> 2015-04-14.  <i>Meeting time:</i> 11:00.  <i>Meeting place:</i> Nkonjeni Hospital—Chapel/dining-hall.  <i>Cost of documents:</i> Nil.  <i>Document notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late, it will not be accepted for consideration.  <i>Additional notes:</i> Bidders must submit B-BBEE or EME Certificate issued by verification agency accredited by SANAS or a registered auditor together with an original Tax Clearance Certificate</p>	<p>KZN:  Department of Health:  Nkonjeni Hospital</p>	<p>ZNQ  920/14/15</p>	<p>2015-04-17</p>	<p>1066</p>	<p>1066</p>												
<p>Bredasdorp: De Hoop Nature Reserve: General repairs and fencing.  <i>Designated grading:</i> 2 GB or higher.  <i>Documents available from:</i> Walk-In Centre, c/o Loop and Dorp Street, Cape Town.  <i>Cost of documents:</i> R65,00.  <i>Post or deliver documents to:</i> Tender box, Walk-In Centre, c/o Loop and Dorp Street, Cape Town.  <i>Specifications/Technical contact details:</i>  Mr C. Buckley, Tel. (021) 483-3691.  E-mail: Chris.Buckley@westerncape.gov.za  Office hours: 08:00–15:30</p>	<p>Western Cape:  Department of Public Works</p>	<p>S042/15</p>	<p>2015-05-13</p>	<p>349</p>	<p>349</p>												
<p>Construction of Mbonambi Secondary School: Only tenderers who are competent in the advertised work will be evaluated on a 90/10 criteria based on the Treasury Regulations of 2011, where functionality will be evaluated as follows:  <i>Criteria Points Allocation:</i></p> <table> <tr> <td>Experience on Similar Projects</td> <td>24.50</td> </tr> <tr> <td>Project Specific SHEQ Plan</td> <td>10.5</td> </tr> <tr> <td>Qualifications &amp; Competencies of Key Staff</td> <td>7</td> </tr> <tr> <td>Programme Schedule</td> <td>10.5</td> </tr> <tr> <td>Schedule of Plant &amp; Equipment</td> <td>7</td> </tr> <tr> <td>Client References</td> <td>10.5</td> </tr> </table> <p><i>Site meeting/briefing session:</i>  <i>Meeting details:</i> Compulsory meeting will be held at KwaMbonambi.  <i>Meeting date:</i> 15 April 2015.  <i>Meeting time:</i> 11:00.  <i>Meeting place:</i> KwaMbonambi—28 36'03.61" S 32 05'19.05".  <i>Cost of documents:</i> R500,00.  <i>Payment details:</i> Bank: ABSA, Account Name: KZN04: IDT Tender Deposits, Account No. 4084940131, Corporate &amp; Business Pta, Branch 632005, Reference: Mbonambi SS.  <i>Document notes:</i> Documents are available from 13 April 2015.  <i>Document delivery instructions:</i> All documents clearly marked with the bid number to reach IDT KZN Offices on or before the closing date and time.  <i>Additional notes:</i> CIDB Grade 7 GB and above contractors are eligible to apply. Only Original valid Tax Clearance Certificate will be accepted. All copies submitted must be certified. All documents to be filled in black ink. No late bids will be accepted. A public opening will be held immediately after the bid closes.</p>	Experience on Similar Projects	24.50	Project Specific SHEQ Plan	10.5	Qualifications & Competencies of Key Staff	7	Programme Schedule	10.5	Schedule of Plant & Equipment	7	Client References	10.5	<p>KZN:  Independent Development Trust:  Department of Education</p>	<p>MBONAMBI  SS</p>	<p>2015-05-11</p>	<p>1086</p>	<p>1086</p>
Experience on Similar Projects	24.50																
Project Specific SHEQ Plan	10.5																
Qualifications & Competencies of Key Staff	7																
Programme Schedule	10.5																
Schedule of Plant & Equipment	7																
Client References	10.5																
<p>Upington Area SAPS: Installation of generator sets at non-devolved police station.  <i>CIDB Grading:</i> 3 ME or 3 EP or higher or 3 ME PE or 3 EP PE.  <i>Cost of documents:</i> Documents will be sold at a non-refundable deposit of R100 cash per set.</p>	<p>Northern Cape:  Department of Public Works</p>	<p>KM07/15</p>	<p>2015-05-05</p>	<p>7</p>	<p>7</p>												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 101	
<p><i>Document delivery instructions:</i> Tenders received after closing time will not be accepted.</p> <p><i>Specifications/Technical contact details:</i> Mr Badenhorst, Tel. (053) 838-5224. Fax. (053) 833-1153. <i>E-mail:</i> ben.badenhorst@dpw.gov.za</p> <p><i>Tender contact details:</i> Ms Aysen, Tel. (053) 838-5221. Fax. (053) 833-1153. <i>E-mail:</i> gail.aysen@dpw.gov.za</p>					
<p>Alterations and additions of ASD Level 6 and 7 building.</p> <p><i>Site meeting/briefing session:</i></p> <p><i>Meeting details:</i> Compulsory site visit for briefing: Alterations and additions of ASD Level 6 and 7 Building.</p> <p><i>Meeting date:</i> 14 April 2015.</p> <p><i>Meeting time:</i> 10h00.</p> <p><i>Meeting place:</i> Mintek, 200 Malibongwe Drive, Randburg, 2125, G4 Room.</p> <p><i>Cost of documents:</i> R500,00 non-refundable.</p> <p><i>Payment details:</i> Available on tender documents (banking details).</p> <p><i>Additional notes:</i> Only tenders received at the time of the closing of the tender will be considered</p>	Gauteng: Mintek: ASD	MTK 01/2015	2015-05-04	<b>1084</b>	<b>1084</b>
<p>Cleaning of gutters around the hospital.</p> <p><i>Site meeting/briefing session:</i></p> <p><i>Meeting details:</i> The site meeting will be held at King Edward Hospital maintenance workshop. All companies must have CIDB 2 GB and above in order to participate in the meeting.</p> <p><i>Meeting date:</i> 15 April 2015.</p> <p><i>Meeting time:</i> 11:00.</p> <p><i>Meeting place:</i> King Edward Hospital maintenance workshop.</p> <p><i>Cost of documents:</i> Free.</p>	KZN: Department of Health	ZNQ DN 288/14GAZ	2015-03-28	<b>1060B</b>	<b>1060B</b>

**SERVICES: CIVIL**

<p>Contract C991: Reseal of TR1601 near Vredendal and MR547 between Vredendal and Koekenaap.</p> <p><i>Designated grading:</i> 7 CE or higher.</p> <p><i>Site meeting/briefing session:</i></p> <p><i>Meeting details:</i> This clarification meeting is compulsory.</p> <p><i>Meeting date:</i> 24 April 2015.</p> <p><i>Meeting time:</i> 11:00.</p> <p><i>Meeting place:</i> Die Keldery, Spruitdrift Wines, off R363, near Vredendal.</p> <p><i>Documents available from:</i> Walk-in Centre, c/o Loop and Dorp Streets, Cape Town.</p> <p><i>Cost of document:</i> R100,00.</p> <p><i>Post or deliver documents to:</i> Tender box, Walk-In Centre, c/o Loop and Dorp Streets, Cape Town.</p> <p><i>Specifications/Technical contact details:</i> Ulf Martz, Tel. (021) 525-1800. <i>E-mail:</i> Ulf@iliso.com <i>Office hours:</i> 08:00–15:30</p>	Western Cape: Department of Public Works	S040/15	2015-05-13	<b>349</b>	<b>349</b>
<p>Contract C1032: Reseal of Divisional Roads 1468, 1470, 1472, 1473 and Minor Road 5873, Witzenberg Valley near Ceres.</p> <p><i>Designated grading:</i> 7 CE or higher.</p> <p><i>Site meeting/briefing session:</i></p> <p><i>Meeting details:</i> This clarification meeting is compulsory.</p> <p><i>Meeting date:</i> 28 April 2015.</p> <p><i>Meeting time:</i> 10:00.</p> <p><i>Meeting place:</i> Witsaal, Department of Transport and Public Works, West Coast Regional Office, Bon Cretien Street, Ceres.</p> <p><i>Documents available from:</i> Walk-in Centre, c/o Loop and Dorp Streets, Cape Town.</p> <p><i>Cost of document:</i> R100,00.</p> <p><i>Post or deliver documents to:</i> Tender box, Walk-In Centre, c/o Loop and Dorp Streets, Cape Town.</p> <p><i>Specifications/Technical contact details:</i> Rassie Otte, Tel. (021) 919-6976. <i>E-mail:</i> Rassie.otte@bigenafrica.com <i>Office hours:</i> 08:00–15:30</p>	Western Cape: Department of Public Works	S041/15	2015-05-13	<b>349</b>	<b>349</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 101	
<p>The construction of the Nzinga River Bridge No. 3563 and Link Road between P129 and D1226 in the Vulindlela RRTF Area.</p> <p><i>Site meeting/briefing session:</i> <i>Meeting details:</i> Clarification meeting. <i>Meeting date:</i> 23 April 2015. <i>Meeting time:</i> 10:00.</p> <p><i>Meeting place:</i> KZN Department of Health, Nxamalala Clinic, Nzinga Road (P129), Nzinga, Umgungundlovu Municipality GPS Co-ordinates: 29°35'58.39"S and 29°46'14.84"E. <i>Cost of document:</i> R400,00. <i>Payment details:</i> A non-refundable tender deposit of R400 payable in cash or by bank-guaranteed cheque made out in favour of "Province of KwaZulu-Natal" is payable on collection of the tender documents. <i>Document delivery instructions:</i> Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data</p>	KZN: Department of Transport Construction (TIRS)	ZNT 3564/15 T	2015-05-07	361	361

**SERVICES: ELECTRICAL**

<p>Upgrade of the distributor board and power supply at laundry.</p> <p><i>Site meeting/briefing session:</i> <i>Meeting details:</i> Site: Compulsory. <i>Meeting date:</i> 14 April 2015. <i>Meeting time:</i> 11:30. <i>Meeting place:</i> Don McKenzie Hospital: Laundry Department</p>	KZN: Department of Health: Ndumiso Hlabe, Maintenance	06-01- 14/15	2015-04-28	1058	1058
<p>Supply and install power underground cable at laundry.</p> <p><i>Site meeting/briefing session:</i> <i>Meeting details:</i> Site: Compulsory. <i>Meeting date:</i> 14 April 2015. <i>Meeting time:</i> 11:00. <i>Meeting place:</i> Don McKenzie Hospital: Laundry Department</p>	KZN: Department of Health: S.C.M.	08-01- 14/15	2015-04-28	1058	1058
<p>Servicing of air-conditioners at Gamalakhe CHC. As per attached specification.</p> <p><i>Site meeting/briefing session:</i> <i>Meeting details:</i> Briefing session at Gamalakhe CHC. Tender documents will only be available on site meeting. <i>Meeting date:</i> 15 April 2015. <i>Meeting time:</i> 11:00. <i>Meeting place:</i> Boardroom—Gamalakhe CHC. <i>Cost of documents:</i> No costs. <i>Additional notes:</i> Quotation will only be available on site meeting. No late documents will be attended to</p>	KZN: Department of Health: Supply Chain Management	GCHC 01/1516	2015-04-24	1085A	1085A
<p>Servicing of air-conditioners for Gamalakhe Clinics. As per attached specification.</p> <p><i>Site meeting/briefing session:</i> <i>Meeting details:</i> Briefing session at Gamalakhe CHC. Tender documents will only be available on site meeting. <i>Meeting date:</i> 16 April 2015. <i>Meeting time:</i> 09:00. <i>Meeting place:</i> Gamalakhe CHC then clinics. <i>Cost of documents:</i> No costs. <i>Additional notes:</i> Quotation will only be available on site meeting. No late documents will be attended to</p>	KZN: Department of Health: Supply Chain Management	GCHC 03/1516	2015-04-24	1085A	1085A
<p>Servicing of re Fridgerators for Gamalakhe Clinics. As per attached specification. Vaccine fridges, minus 40 fridges, domestic fridge, deep freezer and bar fridges.</p> <p><i>Site meeting/briefing session:</i> <i>Meeting details:</i> Briefing session at Gamalakhe CHC then clinics. Tender documents will only be available on site meeting. <i>Meeting date:</i> 16 April 2015. <i>Meeting time:</i> 09:00. <i>Meeting place:</i> Gamalakhe CHC then clinics. <i>Cost of documents:</i> No costs. <i>Additional notes:</i> Quotation will only be available on site meeting. No late documents will be attended to</p>	KZN: Department of Health: Supply Chain Management	GCHC 04/1516	2015-04-24	1085B	1085B

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 101	
<p>Servicing of refrigeration for Gamalakhe CHC. As per attached specification. Domestic fridge x 2, bar fridge x 2, minus 40 fridges x 4, and deep freezer x 2.</p> <p><i>Site meeting/briefing session:</i>  <i>Meeting details:</i> Briefing session at Gamalakhe CHC. Tender documents will only be available on site meeting.  <i>Meeting date:</i> 16 April 2015.  <i>Meeting time:</i> 10:30.  <i>Meeting place:</i> Gamalakhe CHC-Boardroom.  <i>Cost of documents:</i> No costs.  <i>Additional notes:</i> Quotation will only be available on site meeting. No late documents will be attended to</p>	KZN: Department of Health: Supply Chain Management	GCHC 05/1516	2015-04-24	1085B	1085B

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

<p>Rendering of security services at Department of Labour, Pinetown LC, for the period of two years.  <b>NB:</b> A compulsory site inspection will be held at 10:00 on 20 April 2015.  <i>Enquiries:</i> Ms Nonku Makhanya, Tel. (031) 701-7740.</p> <table border="1"> <thead> <tr> <th colspan="2">Functionality criteria: Security Services</th> </tr> </thead> <tbody> <tr> <td>• Detailed work plan</td> <td>30</td> </tr> <tr> <td>• Experience/References</td> <td>30</td> </tr> <tr> <td>• Proof of Locality</td> <td>30</td> </tr> <tr> <td>• Company Profile</td> <td>10</td> </tr> <tr> <td><b>Total</b></td> <td><b>100</b></td> </tr> </tbody> </table>	Functionality criteria: Security Services		• Detailed work plan	30	• Experience/References	30	• Proof of Locality	30	• Company Profile	10	<b>Total</b>	<b>100</b>	49 Kings Road, Pinetown, 3600	LKN 01/2015	2015-05-25	78	78
Functionality criteria: Security Services																	
• Detailed work plan	30																
• Experience/References	30																
• Proof of Locality	30																
• Company Profile	10																
<b>Total</b>	<b>100</b>																
<p>Rendering of security services at Department of Labour, Kokstad LC, for the period of two years.  <b>NB:</b> A compulsory site inspection will be held at 10:00 on 21 April 2015.  <i>Enquiries:</i> Ms Khalipha Mbambe, Tel. (039) 727-2140.</p> <table border="1"> <thead> <tr> <th colspan="2">Functionality criteria: Security Services</th> </tr> </thead> <tbody> <tr> <td>• Detailed work plan</td> <td>30</td> </tr> <tr> <td>• Experience/References</td> <td>30</td> </tr> <tr> <td>• Proof of Locality</td> <td>30</td> </tr> <tr> <td>• Company Profile</td> <td>10</td> </tr> <tr> <td><b>Total</b></td> <td><b>100</b></td> </tr> </tbody> </table>	Functionality criteria: Security Services		• Detailed work plan	30	• Experience/References	30	• Proof of Locality	30	• Company Profile	10	<b>Total</b>	<b>100</b>	49 St John Street, Kokstad, 4700	LKN 02/2015	2015-05-25	78	78
Functionality criteria: Security Services																	
• Detailed work plan	30																
• Experience/References	30																
• Proof of Locality	30																
• Company Profile	10																
<b>Total</b>	<b>100</b>																
<p>Rendering of security services at Department of Labour, Port Shepstone, for the period of two years.  <b>NB:</b> A compulsory site inspection will be held at 10:00 on 22 April 2015.  <i>Enquiries:</i> Ms Maureen Sabela, Tel. (039) 682-2406.</p> <table border="1"> <thead> <tr> <th colspan="2">Functionality criteria: Security Services</th> </tr> </thead> <tbody> <tr> <td>• Detailed work plan</td> <td>30</td> </tr> <tr> <td>• Experience/References</td> <td>30</td> </tr> <tr> <td>• Proof of Locality</td> <td>30</td> </tr> <tr> <td>• Company Profile</td> <td>10</td> </tr> <tr> <td><b>Total</b></td> <td><b>100</b></td> </tr> </tbody> </table>	Functionality criteria: Security Services		• Detailed work plan	30	• Experience/References	30	• Proof of Locality	30	• Company Profile	10	<b>Total</b>	<b>100</b>	17 Bisset Street, Port Shepstone, 4240	LKN 03/2015	2015-05-25	78	78
Functionality criteria: Security Services																	
• Detailed work plan	30																
• Experience/References	30																
• Proof of Locality	30																
• Company Profile	10																
<b>Total</b>	<b>100</b>																
<p>Rendering of security services at Department of Labour, Greytown Satellite Office, for the period of two years.  <b>NB:</b> A compulsory site inspection will be held at 10:00 on 23 April 2015.  <i>Enquiries:</i> Mr Themba Ngcobo, Tel. (033) 341-5300.</p> <table border="1"> <thead> <tr> <th colspan="2">Functionality criteria: Security Services</th> </tr> </thead> <tbody> <tr> <td>• Detailed work plan</td> <td>30</td> </tr> <tr> <td>• Experience/References</td> <td>30</td> </tr> <tr> <td>• Proof of Locality</td> <td>30</td> </tr> <tr> <td>• Company Profile</td> <td>10</td> </tr> <tr> <td><b>Total</b></td> <td><b>100</b></td> </tr> </tbody> </table>	Functionality criteria: Security Services		• Detailed work plan	30	• Experience/References	30	• Proof of Locality	30	• Company Profile	10	<b>Total</b>	<b>100</b>	147 Pine Street, Greytown, 3250	LKN 04/2015	2015-05-25	78	78
Functionality criteria: Security Services																	
• Detailed work plan	30																
• Experience/References	30																
• Proof of Locality	30																
• Company Profile	10																
<b>Total</b>	<b>100</b>																
<p>Rendering of security services at Department of Labour, Verulam LC, for the period of two years.  <b>NB:</b> A compulsory site inspection will be held at 10:00 on 24 April 2015.  <i>Enquiries:</i> Mr Yeshveer Monapursad, Tel. (032) 541-5600.</p>	13 Wick Street, Verulam, 4340	LKN 05/2015	2015-05-26	78	78												



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO												
				See Annexure 1, Page 101													
<table border="1"> <tr><td>Functionality criteria: Security Services</td><td></td></tr> <tr><td>• Detailed work plan</td><td>30</td></tr> <tr><td>• Experience/References</td><td>30</td></tr> <tr><td>• Proof of Locality</td><td>30</td></tr> <tr><td>• Company Profile</td><td>10</td></tr> <tr><td><b>Total</b></td><td><b>100</b></td></tr> </table>	Functionality criteria: Security Services		• Detailed work plan	30	• Experience/References	30	• Proof of Locality	30	• Company Profile	10	<b>Total</b>	<b>100</b>					
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• Proof of Locality	30																
• Company Profile	10																
<b>Total</b>	<b>100</b>																
<p>Rendering of security services at Department of Labour, Phoenix and Tongaat Offices, for the period of two years.  <b>NB:</b> A compulsory site inspection will be held at 10:00 on 24 April 2015.  <i>Enquiries:</i> Mr Yeshveer Monapursad, Tel. (032) 541-5600.</p> <table border="1"> <tr><td>Functionality criteria: Security Services</td><td></td></tr> <tr><td>• Detailed work plan</td><td>30</td></tr> <tr><td>• Experience/References</td><td>30</td></tr> <tr><td>• Proof of Locality</td><td>30</td></tr> <tr><td>• Company Profile</td><td>10</td></tr> <tr><td><b>Total</b></td><td><b>100</b></td></tr> </table>	Functionality criteria: Security Services		• Detailed work plan	30	• Experience/References	30	• Proof of Locality	30	• Company Profile	10	<b>Total</b>	<b>100</b>	13 Wick Street, Verulam, 4340	LKN 06/2015	2015-05-26	<b>78</b>	<b>78</b>
Functionality criteria: Security Services																	
• Detailed work plan	30																
• Experience/References	30																
• Proof of Locality	30																
• Company Profile	10																
<b>Total</b>	<b>100</b>																
<p>Rendering of security services at Department of Labour, Stanger LC, for the period of two years.  <b>NB:</b> A compulsory site inspection will be held at 10:00 on 28 April 2015.  <i>Enquiries:</i> Ms Dudu Buthelezi, Tel. (032) 551-2301.</p> <table border="1"> <tr><td>Functionality criteria: Security Services</td><td></td></tr> <tr><td>• Detailed work plan</td><td>30</td></tr> <tr><td>• Experience/References</td><td>30</td></tr> <tr><td>• Proof of Locality</td><td>30</td></tr> <tr><td>• Company Profile</td><td>10</td></tr> <tr><td><b>Total</b></td><td><b>100</b></td></tr> </table>	Functionality criteria: Security Services		• Detailed work plan	30	• Experience/References	30	• Proof of Locality	30	• Company Profile	10	<b>Total</b>	<b>100</b>	Cnr King Shaka and Cator Street, Stanger, 4450	LKN 07/2015	2015-05-26	<b>78</b>	<b>78</b>
Functionality criteria: Security Services																	
• Detailed work plan	30																
• Experience/References	30																
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• Company Profile	10																
<b>Total</b>	<b>100</b>																
<p>Rendering of security services at Department of Labour, Richards Bay LC, for the period of two years.  <b>NB:</b> A compulsory site inspection will be held at 10:00 on 29 April 2015.  <i>Enquiries:</i> Ms Buyi Mnyende, Tel. (035) 780-8700.</p> <table border="1"> <tr><td>Functionality criteria: Security Services</td><td></td></tr> <tr><td>• Detailed work plan</td><td>30</td></tr> <tr><td>• Experience/References</td><td>30</td></tr> <tr><td>• Proof of Locality</td><td>30</td></tr> <tr><td>• Company Profile</td><td>10</td></tr> <tr><td><b>Total</b></td><td><b>100</b></td></tr> </table>	Functionality criteria: Security Services		• Detailed work plan	30	• Experience/References	30	• Proof of Locality	30	• Company Profile	10	<b>Total</b>	<b>100</b>	11 Lira Rink Road, Richards Bay	LKN 08/2015	2015-05-26	<b>78</b>	<b>78</b>
Functionality criteria: Security Services																	
• Detailed work plan	30																
• Experience/References	30																
• Proof of Locality	30																
• Company Profile	10																
<b>Total</b>	<b>100</b>																
<p>Rendering of security services at Department of Labour, Ulundi LC, for the period of two years.  <b>NB:</b> A compulsory site inspection will be held at 10:00 on 30 April 2015.  <i>Enquiries:</i> Ms Ntokozo Mabaso, Tel. (035) 879-8800.</p> <table border="1"> <tr><td>Functionality criteria: Security Services</td><td></td></tr> <tr><td>• Detailed work plan</td><td>30</td></tr> <tr><td>• Experience/References</td><td>30</td></tr> <tr><td>• Proof of Locality</td><td>30</td></tr> <tr><td>• Company Profile</td><td>10</td></tr> <tr><td><b>Total</b></td><td><b>100</b></td></tr> </table>	Functionality criteria: Security Services		• Detailed work plan	30	• Experience/References	30	• Proof of Locality	30	• Company Profile	10	<b>Total</b>	<b>100</b>	Unit A Block 2C, Ulundi, 3838	LKN 09/2015	2015-05-26	<b>78</b>	<b>78</b>
Functionality criteria: Security Services																	
• Detailed work plan	30																
• Experience/References	30																
• Proof of Locality	30																
• Company Profile	10																
<b>Total</b>	<b>100</b>																
<p>Rendering of security services at Department of Labour, Vryheid LC, for the period of two years.  <b>NB:</b> A compulsory site inspection will be held at 10:00 on 4 May 2015.  <i>Enquiries:</i> Ms Noxolo Zulu, Tel. (034) 980-8820.</p> <table border="1"> <tr><td>Functionality criteria: Security Services</td><td></td></tr> <tr><td>• Detailed work plan</td><td>30</td></tr> <tr><td>• Experience/References</td><td>30</td></tr> <tr><td>• Proof of Locality</td><td>30</td></tr> <tr><td>• Company Profile</td><td>10</td></tr> <tr><td><b>Total</b></td><td><b>100</b></td></tr> </table>	Functionality criteria: Security Services		• Detailed work plan	30	• Experience/References	30	• Proof of Locality	30	• Company Profile	10	<b>Total</b>	<b>100</b>	99 Land Rose Street, Vryheid, 3100	LKN 10/2015	2015-06-08	<b>78</b>	<b>78</b>
Functionality criteria: Security Services																	
• Detailed work plan	30																
• Experience/References	30																
• Proof of Locality	30																
• Company Profile	10																
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO												
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<p>Rendering of security services at Department of Labour, Richmond LC, for the period of two years.  <b>NB:</b> A compulsory site inspection will be held at 11:00 on 11 May 2015.  <b>Enquiries:</b> Ms Jabu Msomi, Tel. (033) 212-2798.</p> <table border="1"> <tr><td>Functionality criteria: Security Services</td><td></td></tr> <tr><td>• Detailed work plan</td><td>30</td></tr> <tr><td>• Experience/References</td><td>30</td></tr> <tr><td>• Proof of Locality</td><td>30</td></tr> <tr><td>• Company Profile</td><td>10</td></tr> <tr><td><b>Total</b></td><td><b>100</b></td></tr> </table>	Functionality criteria: Security Services		• Detailed work plan	30	• Experience/References	30	• Proof of Locality	30	• Company Profile	10	<b>Total</b>	<b>100</b>	60 Shepstone Street, Richmond	LKN 11/2015	2015-06-08	<b>78</b>	<b>78</b>
Functionality criteria: Security Services																	
• Detailed work plan	30																
• Experience/References	30																
• Proof of Locality	30																
• Company Profile	10																
<b>Total</b>	<b>100</b>																
<p>Rendering of security services at Department of Labour, Estcourt LC, for the period of two years.  <b>NB:</b> A compulsory site inspection will be held at 10:00 on 8 May 2015.  <b>Enquiries:</b> Ms Tico Mabaso, Tel. (036) 352-2161/(036) 342-9369.</p> <table border="1"> <tr><td>Functionality criteria: Security Services</td><td></td></tr> <tr><td>• Detailed work plan</td><td>30</td></tr> <tr><td>• Experience/References</td><td>30</td></tr> <tr><td>• Proof of Locality</td><td>30</td></tr> <tr><td>• Company Profile</td><td>10</td></tr> <tr><td><b>Total</b></td><td><b>100</b></td></tr> </table>	Functionality criteria: Security Services		• Detailed work plan	30	• Experience/References	30	• Proof of Locality	30	• Company Profile	10	<b>Total</b>	<b>100</b>	57 Harding Street, Estcourt, 3310	LKN 12/2015	2015-06-08	<b>78</b>	<b>78</b>
Functionality criteria: Security Services																	
• Detailed work plan	30																
• Experience/References	30																
• Proof of Locality	30																
• Company Profile	10																
<b>Total</b>	<b>100</b>																
<p>Rendering of security services at Department of Labour, Dundee LC, for the period of two years.  <b>NB:</b> A compulsory site inspection will be held at 10:00 on 6 May 2015.  <b>Enquiries:</b> Ms Nombuso Mnguni, Tel. (034) 212-3147/(034) 212-3148.</p> <table border="1"> <tr><td>Functionality criteria: Security Services</td><td></td></tr> <tr><td>• Detailed work plan</td><td>30</td></tr> <tr><td>• Experience/References</td><td>30</td></tr> <tr><td>• Proof of Locality</td><td>30</td></tr> <tr><td>• Company Profile</td><td>10</td></tr> <tr><td><b>Total</b></td><td><b>100</b></td></tr> </table>	Functionality criteria: Security Services		• Detailed work plan	30	• Experience/References	30	• Proof of Locality	30	• Company Profile	10	<b>Total</b>	<b>100</b>	63 Victoria Street, Dundee, 3000	LKN 13/2015	2015-06-08	<b>78</b>	<b>78</b>
Functionality criteria: Security Services																	
• Detailed work plan	30																
• Experience/References	30																
• Proof of Locality	30																
• Company Profile	10																
<b>Total</b>	<b>100</b>																
<p>Rendering of security services at Department of Labour, Newcastle LC, for the period of two years.  <b>NB:</b> A compulsory site inspection will be held at 10:00 on 5 May 2015.  <b>Enquiries:</b> Joseph Fourie, Tel. (034) 312-6038.</p> <table border="1"> <tr><td>Functionality criteria: Security Services</td><td></td></tr> <tr><td>• Detailed work plan</td><td>30</td></tr> <tr><td>• Experience/References</td><td>30</td></tr> <tr><td>• Proof of Locality</td><td>30</td></tr> <tr><td>• Company Profile</td><td>10</td></tr> <tr><td><b>Total</b></td><td><b>100</b></td></tr> </table>	Functionality criteria: Security Services		• Detailed work plan	30	• Experience/References	30	• Proof of Locality	30	• Company Profile	10	<b>Total</b>	<b>100</b>	Corner of Scott & Ayliff Streets, Newcastle, 2940	LKN 14/2015	2015-06-08	<b>78</b>	<b>78</b>
Functionality criteria: Security Services																	
• Detailed work plan	30																
• Experience/References	30																
• Proof of Locality	30																
• Company Profile	10																
<b>Total</b>	<b>100</b>																
<p>Rendering of security services at Department of Labour, Ladysmith LC, for the period of two years.  <b>NB:</b> A compulsory site inspection will be held at 10:00 on 7 May 2015.  <b>Enquiries:</b> Ms Margaret Sibeko, Tel. (036) 638-1900.</p> <table border="1"> <tr><td>Functionality criteria: Security Services</td><td></td></tr> <tr><td>• Detailed work plan</td><td>30</td></tr> <tr><td>• Experience/References</td><td>30</td></tr> <tr><td>• Proof of Locality</td><td>30</td></tr> <tr><td>• Company Profile</td><td>10</td></tr> <tr><td><b>Total</b></td><td><b>100</b></td></tr> </table>	Functionality criteria: Security Services		• Detailed work plan	30	• Experience/References	30	• Proof of Locality	30	• Company Profile	10	<b>Total</b>	<b>100</b>	35 Keate Street, Ladysmith, 3370	LKN 15/2015	2015-06-08	<b>78</b>	<b>78</b>
Functionality criteria: Security Services																	
• Detailed work plan	30																
• Experience/References	30																
• Proof of Locality	30																
• Company Profile	10																
<b>Total</b>	<b>100</b>																
<p>Rendering of cleaning services at Department of Labour, Dundee LC, for the period of two years.  <b>NB:</b> A compulsory site inspection will be held at 13:00 on 6 May 2015.  <b>Enquiries:</b> Ms Nombuso Mnguni, Tel. (034) 212-3147/48.</p>	63 Victoria Street, Dundee, 3000	LKN 16/2015	2015-06-08	<b>78</b>	<b>78</b>												

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• Company Profile	10																
<b>Total</b>	<b>100</b>																
<p>Rendering of cleaning services at Department of Labour, Estcourt LC and Mooi River Satellite Office, for the period of two years.  <b>NB:</b> A compulsory site inspection will be held at 13:00 on 8 May 2015.  <i>Enquiries:</i> Ms Tico Mabaso, Tel. (036) 352-2161/(036) 342-9639.</p> <table border="1"> <tr><td>Functionality criteria: Cleaning Services</td><td></td></tr> <tr><td>• Detailed work plan</td><td>30</td></tr> <tr><td>• Experience/References</td><td>30</td></tr> <tr><td>• Proof of Locality</td><td>30</td></tr> <tr><td>• Company Profile</td><td>10</td></tr> <tr><td><b>Total</b></td><td><b>100</b></td></tr> </table>	Functionality criteria: Cleaning Services		• Detailed work plan	30	• Experience/References	30	• Proof of Locality	30	• Company Profile	10	<b>Total</b>	<b>100</b>	57 Harding Street, Estcourt, 3310	LKN 17/2015	2015-06-08	<b>78</b>	<b>78</b>
Functionality criteria: Cleaning Services																	
• Detailed work plan	30																
• Experience/References	30																
• Proof of Locality	30																
• Company Profile	10																
<b>Total</b>	<b>100</b>																
<p>Rendering of cleaning services at Department of Labour, Greytown Satellite Office, for the period of two years.  <b>NB:</b> A compulsory site inspection will be held at 13:00 on 23 April 2015.  <i>Enquiries:</i> Mr Themba Ngcobo, Tel. (033) 341-5305.</p> <table border="1"> <tr><td>Functionality criteria: Cleaning Services</td><td></td></tr> <tr><td>• Detailed work plan</td><td>30</td></tr> <tr><td>• Experience/References</td><td>30</td></tr> <tr><td>• Proof of Locality</td><td>30</td></tr> <tr><td>• Company Profile</td><td>10</td></tr> <tr><td><b>Total</b></td><td><b>100</b></td></tr> </table>	Functionality criteria: Cleaning Services		• Detailed work plan	30	• Experience/References	30	• Proof of Locality	30	• Company Profile	10	<b>Total</b>	<b>100</b>	147 Pine Street, Greytown, 3250	LKN 18/2015	2015-05-25	<b>78</b>	<b>78</b>
Functionality criteria: Cleaning Services																	
• Detailed work plan	30																
• Experience/References	30																
• Proof of Locality	30																
• Company Profile	10																
<b>Total</b>	<b>100</b>																
<p>Rendering of cleaning services at Department of Labour, Kokstad LC, for the period of two years.  <b>NB:</b> A compulsory site inspection will be held at 13:00 on 21 April 2015.  <i>Enquiries:</i> Ms Khalipha Mbambe, Tel. (039) 727-2140.</p> <table border="1"> <tr><td>Functionality criteria: Cleaning Services</td><td></td></tr> <tr><td>• Detailed work plan</td><td>30</td></tr> <tr><td>• Experience/References</td><td>30</td></tr> <tr><td>• Proof of Locality</td><td>30</td></tr> <tr><td>• Company Profile</td><td>10</td></tr> <tr><td><b>Total</b></td><td><b>100</b></td></tr> </table>	Functionality criteria: Cleaning Services		• Detailed work plan	30	• Experience/References	30	• Proof of Locality	30	• Company Profile	10	<b>Total</b>	<b>100</b>	49 St John Street, Kokstad, 4700	LKN 19/2015	2015-05-25	<b>78</b>	<b>78</b>
Functionality criteria: Cleaning Services																	
• Detailed work plan	30																
• Experience/References	30																
• Proof of Locality	30																
• Company Profile	10																
<b>Total</b>	<b>100</b>																
<p>Rendering of cleaning services at Department of Labour, Newcastle LC, for the period of two years.  <b>NB:</b> A compulsory site inspection will be held at 13:00 on 5 May 2015.  <i>Enquiries:</i> Mr Joseph Fourie, Tel. (034) 312-6038/(034) 312-3334.</p> <table border="1"> <tr><td>Functionality criteria: Cleaning Services</td><td></td></tr> <tr><td>• Detailed work plan</td><td>30</td></tr> <tr><td>• Experience/References</td><td>30</td></tr> <tr><td>• Proof of Locality</td><td>30</td></tr> <tr><td>• Company Profile</td><td>10</td></tr> <tr><td><b>Total</b></td><td><b>100</b></td></tr> </table>	Functionality criteria: Cleaning Services		• Detailed work plan	30	• Experience/References	30	• Proof of Locality	30	• Company Profile	10	<b>Total</b>	<b>100</b>	Corner of Scoot & Ayliff Streets, Newcastle, 2940	LKN 20/2015	2015-06-08	<b>78</b>	<b>78</b>
Functionality criteria: Cleaning Services																	
• Detailed work plan	30																
• Experience/References	30																
• Proof of Locality	30																
• Company Profile	10																
<b>Total</b>	<b>100</b>																
<p>Rendering of cleaning services at Department of Labour, Phoenix and Tongaat, for the period of two years.  <b>NB:</b> A compulsory site inspection will be held at 14:00 on 24 April 2015.  <i>Enquiries:</i> Mr Yeshveer Monapursad Tel. (032) 541-5600/(032) 541-5603.</p>	13 Wick Street, Verulam, 4340	LKN 21/2015	2015-05-26	<b>78</b>	<b>78</b>												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO												
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• Experience/References	30																
• Proof of Locality	30																
• Company Profile	10																
<b>Total</b>	<b>100</b>																
<p>Rendering of cleaning services at Department of Labour, Port Shepstone LC and Park Rynie Satellite Office, for the period of two years.  <b>NB:</b> A compulsory site inspection will be held at 13:00 on 22 April 2015.  <b>Enquiries:</b> Ms Maureen Sabela, Tel. (039) 682-2406/07.</p> <table border="1"> <tr><td>Functionality criteria: Cleaning Services</td><td></td></tr> <tr><td>• Detailed work plan</td><td>30</td></tr> <tr><td>• Experience/References</td><td>30</td></tr> <tr><td>• Proof of Locality</td><td>30</td></tr> <tr><td>• Company Profile</td><td>10</td></tr> <tr><td><b>Total</b></td><td><b>100</b></td></tr> </table>	Functionality criteria: Cleaning Services		• Detailed work plan	30	• Experience/References	30	• Proof of Locality	30	• Company Profile	10	<b>Total</b>	<b>100</b>	17 Bisset Street, Port Shepstone, 4240	LKN 22/2015	2015-05-25	78	78
Functionality criteria: Cleaning Services																	
• Detailed work plan	30																
• Experience/References	30																
• Proof of Locality	30																
• Company Profile	10																
<b>Total</b>	<b>100</b>																
<p>Rendering of cleaning services at Department of Labour, Richards Bay LC, for the period of two years.  <b>NB:</b> A compulsory site inspection will be held at 13:00 on 29 April 2015.  <b>Enquiries:</b> Ms Buyi Mnyende, Tel. (035) 780-8700.</p> <table border="1"> <tr><td>Functionality criteria: Cleaning Services</td><td></td></tr> <tr><td>• Detailed work plan</td><td>30</td></tr> <tr><td>• Experience/References</td><td>30</td></tr> <tr><td>• Proof of Locality</td><td>30</td></tr> <tr><td>• Company Profile</td><td>10</td></tr> <tr><td><b>Total</b></td><td><b>100</b></td></tr> </table>	Functionality criteria: Cleaning Services		• Detailed work plan	30	• Experience/References	30	• Proof of Locality	30	• Company Profile	10	<b>Total</b>	<b>100</b>	11 Lira Rink Road, Richards Bay, 3880	LKN 23/2015	2015-05-26	78	78
Functionality criteria: Cleaning Services																	
• Detailed work plan	30																
• Experience/References	30																
• Proof of Locality	30																
• Company Profile	10																
<b>Total</b>	<b>100</b>																
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Functionality criteria: Cleaning Services																	
• Detailed work plan	30																
• Experience/References	30																
• Proof of Locality	30																
• Company Profile	10																
<b>Total</b>	<b>100</b>																
<p>Rendering of cleaning services at Department of Labour, Stanger LC, for the period of two years.  <b>NB:</b> A compulsory site inspection will be held at 13:00 on 28 April 2015.  <b>Enquiries:</b> Ms Duduzile Buthelezi, Tel. (032) 551-2301.</p> <table border="1"> <tr><td>Functionality criteria: Cleaning Services</td><td></td></tr> <tr><td>• Detailed work plan</td><td>30</td></tr> <tr><td>• Experience/References</td><td>30</td></tr> <tr><td>• Proof of Locality</td><td>30</td></tr> <tr><td>• Company Profile</td><td>10</td></tr> <tr><td><b>Total</b></td><td><b>100</b></td></tr> </table>	Functionality criteria: Cleaning Services		• Detailed work plan	30	• Experience/References	30	• Proof of Locality	30	• Company Profile	10	<b>Total</b>	<b>100</b>	No. 267 Anton Lembede Street, The Royal Hotel, 4th Floor	LKN 25/2015	2015-05-26	78	78
Functionality criteria: Cleaning Services																	
• Detailed work plan	30																
• Experience/References	30																
• Proof of Locality	30																
• Company Profile	10																
<b>Total</b>	<b>100</b>																
<p>Rendering of cleaning services at Department of Labour, Ulundi LC, for the period of two years.  <b>NB:</b> A compulsory site inspection will be held at 13:00 on 30 April 2015.  <b>Enquiries:</b> Mr Ntokozo Mabaso, Tel. (031) 366-2131.</p> <table border="1"> <tr><td>Functionality criteria: Cleaning Services</td><td></td></tr> <tr><td>• Detailed work plan</td><td>30</td></tr> <tr><td>• Experience/References</td><td>30</td></tr> <tr><td>• Proof of Locality</td><td>30</td></tr> <tr><td>• Company Profile</td><td>10</td></tr> <tr><td><b>Total</b></td><td><b>100</b></td></tr> </table>	Functionality criteria: Cleaning Services		• Detailed work plan	30	• Experience/References	30	• Proof of Locality	30	• Company Profile	10	<b>Total</b>	<b>100</b>	No. 267 Anton Lembede Street, The Royal Hotel, 4th Floor	LKN 26/2015	2015-05-26	78	78
Functionality criteria: Cleaning Services																	
• Detailed work plan	30																
• Experience/References	30																
• Proof of Locality	30																
• Company Profile	10																
<b>Total</b>	<b>100</b>																

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<p>Rendering of cleaning services at Department of Labour, Verulam, for the period of two years.  <b>NB:</b> A compulsory site inspection will be held at 14:00 on 24 April 2015.  <b>Enquiries:</b> Mr Yeshveer Monapursad                      Tel. (032) 541-5600/(032) 541-5603.</p> <table border="1"> <tr> <td>Functionality criteria: Cleaning Services</td> <td></td> </tr> <tr> <td>• Detailed work plan</td> <td>30</td> </tr> <tr> <td>• Experience/References</td> <td>30</td> </tr> <tr> <td>• Proof of Locality</td> <td>30</td> </tr> <tr> <td>• Company Profile</td> <td>10</td> </tr> <tr> <td><b>Total</b></td> <td><b>100</b></td> </tr> </table>	Functionality criteria: Cleaning Services		• Detailed work plan	30	• Experience/References	30	• Proof of Locality	30	• Company Profile	10	<b>Total</b>	<b>100</b>	No. 267 Anton Lembede Street, The Royal Hotel, 4th Floor	LKN 27/2015	2015-05-26	<b>78</b>	<b>78</b>												
Functionality criteria: Cleaning Services																													
• Detailed work plan	30																												
• Experience/References	30																												
• Proof of Locality	30																												
• Company Profile	10																												
<b>Total</b>	<b>100</b>																												
<p>Rendering of cleaning services at Department of Labour, Vryheid LC, for the period of two years.  <b>NB:</b> A compulsory site inspection will be held at 13:00 on 4 May 2015.  <b>Enquiries:</b> Ms Noxolo Zulu, Tel. (034) 980-8820.</p> <table border="1"> <tr> <td>Functionality criteria: Cleaning Services</td> <td></td> </tr> <tr> <td>• Detailed work plan</td> <td>30</td> </tr> <tr> <td>• Experience/References</td> <td>30</td> </tr> <tr> <td>• Proof of Locality</td> <td>30</td> </tr> <tr> <td>• Company Profile</td> <td>10</td> </tr> <tr> <td><b>Total</b></td> <td><b>100</b></td> </tr> </table>	Functionality criteria: Cleaning Services		• Detailed work plan	30	• Experience/References	30	• Proof of Locality	30	• Company Profile	10	<b>Total</b>	<b>100</b>	No. 267 Anton Lembede Street, The Royal Hotel, 4th Floor	LKN 28/2015	2015-06-08	<b>78</b>	<b>78</b>												
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<p>Provision of waste management services at Department of Defence: Wonderboom Military Base, for a period of 24 months.                      This bid will be evaluated in terms of the 90/10 scoring system.                      This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% points to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.                      Compulsory site meeting on 21 April 2015 at 10:00.                      Prospective bidders/tenderers to meet at Wonderboom Military Base.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.  <b>Contact for bid information/General enquiries:</b>                      Mmabore Manala, Tel. (012) 003-1591  <b>Project Leader:</b>                      Dikeledi Seleka, Tel. (012) 310-5055/071 363 5591</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	Department of Defence: Wonderboom Military Base	PT15/054	2015-05-12	<b>63</b>	<b>63</b>
Price	90																												
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<p>Provision of waste management services at Department of Correctional Services: Central Prison, for a period of 24 months. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% points to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. Compulsory site meeting on 21 April 2015 at 12:00. Prospective bidders/tenderers to meet at Pretoria Central Prison. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set. <i>Contact for bid information/General enquiries:</i> Mmabore Manala, Tel. (012) 003-1591 <i>Project Leader:</i> Dikeledi Seleka, Tel. (012) 310-5055/071 363 5591</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	PT15/055	2015-05-12	63	63
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<p>Provision of waste management services at Department of Home Affairs: Hallmark Building, for a period of 24 months. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% points to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. Compulsory site meeting on 21 April 2015 at 14:00. Prospective bidders/tenderers to meet at Hall Mark Building, 230 Johannes Ramokhoase Street.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Pretoria	PT15/056	2015-05-12	63	63
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<p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.                      Contact for bid information/General enquiries:                      Mmabore Manala, Tel. (012) 003-1591                      Project Leader:                      Dikeledi Seleka, Tel. (012) 310-5055/071 363 5591</p>																													
<p>Provision of waste management services at Department of Defence: TEK Base: Centurion, for a period of 24 months. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% points to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.                      Compulsory site meeting on 22 April 2015 at 10:00.                      Prospective bidders/tenderers to meet at Department of Defence, TEK Base: Centurion.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.                      Contact for bid information/General enquiries:                      Mmabore Manala, Tel. (012) 003-1591                      Project Leader:                      Dikeledi Seleka, Tel. (012) 310-5055/071 363 5591</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	PT15/057	2015-05-12	63	63
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<p>Provision of waste management services at Department of Police: Roodeplaat Dog School, for a period of 24 months. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% points to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p>	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	PT15/058	2015-05-12	63	63
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<p>Compulsory site meeting on 22 April 2015 at 12:00. Prospective bidders/tenderers to meet at Department of Police: Roodeplaat Dog School. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 <b>CASH</b> per set. <i>Contact for bid information/General enquiries:</i> Mmabore Manala, Tel. (012) 003-1591 <i>Project Leader:</i> Dikeledi Seleka, Tel. (012) 310-5055/071 363 5591</p>																													
<p>Provision of waste management services at Department of Health: Civitas Building, for a period of 24 months. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% points to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. Compulsory site meeting on 22 April 2015 at 14:00. Prospective bidders/tenderers to meet at Department of Health: Civitas Building. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 <b>CASH</b> per set. <i>Contact for bid information/General enquiries:</i> Mmabore Manala, Tel. (012) 003-1591 <i>Project Leader:</i> Dikeledi Seleka, Tel. (012) 310-5055/071 363 5591</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	PT15/059	2015-05-12	<b>63</b>	<b>63</b>
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<p>The rental of one (1) digital high volume printer/copier, inclusive of maintenance and consumables, over a three (3) year period. <i>Cost of documents:</i> Non-refundable fee of R50,00. <i>Payment details:</i> Groote Schuur Hospital, Cashiers Office, E-Floor, Old Main Building, or Nedbank, Account No. 1452046972, Branch code: 145209, Account Type: Current Account. <i>Document notes:</i> Deposit slip/receipt to be faxed to (021) 404-2317 or e-mailed to Ettiene.Ronald.Roman@westerncape.gov.za <i>Tender contact details:</i> Ettiene Roman, Tel. (021) 404-2345. Fax. (021) 404-2317. E-mail: EttieneRonald.Roman@westerncape.gov.za</p>	Western Cape: Department of Health: Printing Department	GSHPT 44/2015	2015-04-30	<b>307</b>	<b>307</b>																								
<p>The Department of Public Enterprises invites service providers to submit a proposal for the appointment of a travel agent. A copy of the bid document will also be available on the Department's website: <a href="http://www.dpe.gov.za">www.dpe.gov.za</a> Or a request for a copy via e-mail can be send to: Zandarine.Theron@dpe.gov.za</p>	Infotech Building, Hatfield, 1090 Arcadia Street, Pretoria	DPE 1/ 2015-2016	2015-05-07	<b>970</b>	<b>970</b>																								



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<p><i>For enquiries:</i> Zandarine Theron, Tel. (012) 431-1030. <i>E-mail:</i> Zandarine.Theron@dpe.gov.za</p> <p><i>Technical enquiries:</i> Mr Henry Stopforth/Ms Zandarine Theron. Tel. (012) 431-1093/1030 <i>E-mail:</i> henry.stopforth@dpe.gov.za zandarine.theron@dpe.gov.za</p>					
<p>Appointment of a professional travel agent to provide travel management services to Sentech for a period of three (3) years. A compulsory briefing session will be held for this bid on 9 April 2015 at 10h00, at Sentech STP in Radiokop, Honeydew, and 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. 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 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/001/2015-16 Beneficiary Sentech Ltd</p> <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 9 April 2015 and the physical documents will be available from Tuesday, 7 April 2015 from 08h30 to 15h30.</p> <p><i>Enquiries:</i> Mr Daveson Matidza (SCM), Tel. +27 11 471-4522 <a href="mailto:tendera@sentech.co.za">tendera@sentech.co.za</a> Mr Bongani Mgabi (SCM), Tel. +27 11 471-4515</p>	Sentech	SENT/001/2015-16	2015-05-07 <b>12:00</b>	<b>983</b>	<b>983</b>
Clear land, cut trees and grass at Doctors Residents, Cemetry Yard and behind Nurses Home	Untunjambili Hospital	ZNQ 364 2014/15	2015-05-13	<b>1088</b>	<b>1088</b>

**SERVICES: GENERAL**

<p>Beaufort West: Beaufort West Disaster Management Centre: Upgrade water supply including fire mains. <i>Designated grading:</i> 2 SO or higher. <i>Cost of documents:</i> R65,00. <i>Specifications/Technical contact details:</i> Mr Basil Mahuza, Tel. (044) 805-8700. Fax. (044) 874-2420. <i>E-mail:</i> Basil.Mahuza@westerncape.gov.za</p> <p><i>Tender contact details:</i> Melanie Jansen, Tel. (044) 805-8796. Fax. (044) 874-2420. <i>E-mail:</i> Melanie.Jansen@westerncape.gov.za</p>	Western Cape: Department of Public Works	G005/15	2015-05-13	<b>349</b>	<b>349</b>
<p>Cape Town: CBD &amp; surrounds: Maintenance of HVac and refrigeration systems and mechanical repairs for 2 years. <i>Designated grading:</i> 4 ME or higher.</p> <p><i>Site meeting/briefing session:</i> <i>Meeting details:</i> This is a compulsory clarification meeting. <i>Meeting date:</i> 29 April 2015. <i>Meeting time:</i> 14:00. <i>Meeting place:</i> Tender Opening Boardroom, Walk-In Centre, corner of Loop and Dorp Streets, Cape Town. <i>Documents available from:</i> Walk-In Centre, corner of Loop and Dorp Streets, Cape Town. <i>Cost of documents:</i> R100,00. <i>Post or deliver documents to:</i> Tender Box, Walk-In Centre, corner of Loop and Dorp Streets, Cape Town. <i>Specifications/Technical contact details:</i> Mr P. Barnes, Tel. (021) 483-8733 <i>E-mail:</i> Peter.barnes@westerncape.gov.za <i>Office hours:</i> 08:00-15:30</p>	Western Cape: Department of Public Works	S043/15	2015-05-13	<b>349</b>	<b>349</b>

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Removal of the bodies from Indaka Clinics to St Chads CHC. <i>Site meeting/briefing session:</i> <i>Meeting details:</i> To explain the document and documents will be available at the site meeting only. <i>Meeting date:</i> 14 April 2015. <i>Meeting time:</i> 11:00. <i>Meeting place:</i> At St Chads CHC. <i>Payment details:</i> Account No. HI001367. <i>Document delivery instructions:</i> Tenders to be deposited in the tender box by the gate at St Chads CHC	KZN: Department of Health: Supply Chain Management	ZNQ 506/14-15	2015-04-16	1056	1056
Audio visual equipment and services for the forthcoming World Social Science Forum (WSSF) 2015. <i>Site meeting/briefing session:</i> <i>Meeting details:</i> Compulsory briefing session. <i>Meeting date:</i> 15 April 2015. <i>Meeting time:</i> 11:00. <i>Meeting place:</i> • HSRC Building in VCR, 134 Pretorius Street, Pretoria. • HSRC Durban Office in VCR, 750 Mary Thipe Road, Intuthato Junction, Cato Manor, Durban	Gauteng: Human Sciences Research Council (HSRC)	HSRC/22/ 2014/15	2015-05-01	727	727
To appoint a number of grant holders to offer a series of activities during the National Science Week of 2015	Pretoria	NRF/ SAASTA 01/ 2015-2016	2015-05-04	353	353
Appointment of service providers to offer training to graduates on entrepreneurship and/or life skills (till March 2017)	Pretoria	NRF/ SAASTA 02/ 2015-2016	2015-05-11	353	353

**SERVICES: PROFESSIONAL**

Appointment of a service provider or a consortium of service providers with professional and technical expertise to independently monitor test administration, conduct tests, mark tests, capture data and report on results in a sample of schools with Grade 1 to 9 in the 2015 Annual National Assessment. <i>Compulsory briefing session will be held at:</i> <i>Venue:</i> 222 Struben Street, Sol Plaatje House, Conference Centre. <i>Date:</i> 16 April 2015. <i>Time:</i> (strictly) 10:00 until 10:45. <i>Technical enquiries:</i> Mr Q Moloi/Mr M Chetty, Tel. (012) 357-3834/3835	Dept. of Basic Education, 222 Struben Street, Sol Plaatje House, Pretoria	DBE066	2015-04-30	918	918
Appointment of a panel of service providers for the installation of Direct-To-Home (DTH) satellite Set-top-Boxes (STB), DTT Set-top-Boxes and all the related accessories. Service Providers are required to pay bid levy of R300,00 (non-refundable). Failure to pay will disqualify your bid proposal	Midrand	USAASA/ HO/02/ 2015-16	2015-05-08	856	856
Appointment of a service provider to draft legal agreements to consolidate the business of the development finance institutions. <i>Division or section:</i> Procurement. <i>Document notes:</i> No bid documents will be accepted after 11:00 of the closing date. <i>Document delivery instructions:</i> No bid documents will be accepted after 11:00 of the closing date. <i>Additional notes:</i> The 80/20 principle is be applicable	Department of Human Settlements: Province Gauteng	BID VA50/191	2015-04-30	71	71
Finalization of Planning and Design of Operation Mabaleng Projects at Westbury and Mamelodi. <i>Division or section:</i> GSACR. <i>Site meeting or briefing session:</i> <i>Meeting details:</i> Compulsory briefing. <i>Meeting date:</i> 2015-04-17. <i>Meeting time:</i> 10:00. <i>Meeting place:</i> Gauteng Department of Finance: No. 75 Fox Street, Ground Floor, Main Auditorium.	Gauteng Department of Sports, Arts, Culture & Recreation	GT/ GDSACR/ 33/2015	2015-04-24	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 101	
<p><i>Cost of documents:</i> Hard copy ONLY at a non-refundable cost of R100,00.</p> <p><i>Payment details:</i> <i>Payment details:</i> FNB Bank, Name: Finance Supplementary, Branch code: 255005, Current account No. 62305791073. Reference No. Tender number starting with GT/.... Proof of payment handed in at the Tender Desk.</p> <p><i>Document delivery instructions:</i> Tender Box, Imbumba House, 75 Fox Street, Marshalltown.</p> <p><i>Specifications/Technical contact details:</i> Fanie Mokoena, Tel. (011) 355-2736. Fax No. (011) 355-0505. <i>E-mail:</i> fanie.mokoena@gauteng.gov.za</p> <p><i>Tender contact details:</i> Mable Mahlangu, Tel. (011) 355-2763. Fax: (011) 355-2505. <i>E-mail:</i> mable.mahlangu@gauteng.gov.za</p> <p><i>Additional notes:</i> <i>Tender enquiries:</i> Jaco Smit, Tel. (011) 689-6058, or Lenard Billings, Tel. (011) 689-6416 <i>E-mail:</i> Tender.admin@gauteng.gov.za</p>					

**DISPOSALS: GENERAL**

Disposal of fluorescent light bulbs (used)	Untunjambili Hospital	ZNQ 233 2014/15	2015-05-13	<b>1088</b>	<b>1088</b>
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## SPECIAL ADVERTISEMENTS

**DEPARTMENT OF HEALTH****UNTUNJAMBILI 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, Sub-directorate.
- (v) Provisioning Administration together with the quotation number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed at the back of the envelope.
- (vii) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (viii) Quotation documents are available from the Dept. of Health, Untunjambili Hospital, Private Bag X216, Kranskop, 3268, Tel: (033) 444-0126. Fax: (033) 444-0179/444-0987. If your return documents we need original not faxed documents. And B-BBEE Verification Certificate & Tax Clearance Certificate—Tender.

**INVITATION OF TENDERS**

- SUPPLY SERVICE:** Disposal of fluorescent light bulbs (used).  
**Period:** One year contract  
 (Documents available in hospital).
- Quotation number:** ZNQ 233/2014-15.  
**Closing date:** 13 May 2015.  
**Closing time:** 11 am.  
**Site inspection date:** 23 April 2015 @ 11:00 am.  
**Contact person:** Ms J. Chonco (033) 444-0126.
- SUPPLY SERVICE:** Clear land, cut trees & grass at Doctors residents, cemetery yard & behind nurses home.  
**Period:** Once off service.  
 (Documents available in hospital).
- Quotation number:** ZNQ 264/2014-15.  
**Closing date:** 13 May 2015.  
**Closing time:** 11 am.  
**Site inspection date:** 23 April 2015 @ 11:00 am.  
**Contact person:** Ms J. Chonco (033) 444-0126.
- SUPPLY SERVICE:** —100% cotton bedspread patient 180 x 230 cm blue in colour x (100 units)  
 —100% cotton bedspread patient 180 x 230 cm green in colour x (100 units).  
 It must have a KZN print all over.  
**Period:** Once off.  
 (Documents available in hospital).
- Quotation number:** ZNQ 319/2014-15 provide sample with quotation.  
**Closing date:** 13 May 2015.  
**Closing time:** 11 am.  
**Contact person:** Ms J. Chonco, (033) 444-0126.
- SUPPLY SERVICE:** Vaccine Refrigerators—Single door 270 litres x 2.  
 Specification will be attached with the quotation document.  
**Period:** Once off.  
 (Documents available in hospital).
- Quotation number:** ZNQ 367/2014-15.  
**Closing date:** 13 May 2015.  
**Closing time:** 11 am.  
**Contact person:** Ms J. Chonco, (033) 444-0126.

## DEPARTMENT OF HEALTH

### PHOENIX COMMUNITY HEALTH CENTRE

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

- (i) Bids must be on official bids form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation documents.
- (ii) Bids must be submitted in a sealed envelope.
- (iii) The envelopes must be addressed to Phoenix Community Health Centre, together with bid number and closing date.
- (iv) The name and address of quoting contractor must be endorsed at the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Bid documents and specifications are available from the Department of Health (Phoenix Community Health Centre) telephone (031) 538-0855, Fax (031) 500-7092.
- (vii) Bidders are required to submit a certified copy of the B-BBEE verification certificate, an original tax clearance certificate, a copy of CIDB certificate and completed declaration forms.

SUPPLY: Office furniture for Pharmacy (Phoenix Community Health Centre).  
 Quotation number: ZNQ 24/2015.  
 Closing date: 24 April 2015.  
 Closing time: 11:00.  
 Contact person: Mrs R. Allie, Tel: (031) 538-0855. Fax: (031) 500-7029.

SUPPLY: Table—stainless steel with bottom shelf (1 659 x 750 x 900).  
 Quotation number: ZNQ 25/2015.  
 Closing date: 24 April 2015.  
 Closing Time: 11:00.  
 Contact person: Mrs R. Alli, Tel. (031) 538-0855. Fax: (031) 500-7029.

SUPPLY: Chair—"pastoe" heavy duty polypropylene—loose.  
 Quotation number: ZNQ 26/2015.  
 Closing date: 24 April 2015.  
 Closing Time: 11:00.  
 Contact person: Mrs R. Alli, Tel. (031) 538-0855. Fax: (031) 500-7029.

- NB:** (a) Quotation documents to be collected at Stores Phoenix Clinic.  
 (b) All quotation documents to have the database number starting with KZN.

## DEPARTMENT OF HEALTH

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

- I. Submissions must be on an official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- II. Quotations must be submitted in sealed envelopes and placed in the Quotation Box located at King Dinuzulu Hospital Complex reception area.
- III. The envelope must be addressed to King Dinuzulu Hospital Complex, Quotation Evaluation Committee together with the quotation number and closing date.
- IV. The name and address of the quoting contractor must be endorsed on the back of the envelope.
- V. Separate envelopes must be used for each quotation.
- VI. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- VII. Quotation documents are available from King Dinuzulu Hospital Complex, SCM, 75 DR. R.D. Naidu Drive, Sydenham, Durban. Telephone: (031) 242-6000. Fax: (031) 209-9586/271-1194.
- VIII. Respondents must include a valid & original Tax Clearance Certificate in their submission in order to be considered.
- IX. Bidders must be registered on the Provincial Suppliers Database and a valid B-BBEE status level verification certificate must be submitted to KZN Provincial Treasury.
- X. The ability to render a service or to manufacture or to supply may be investigated by the department.

- XI. Documented reports received from an institution pertaining to past bad performance by a bidder will be taken into consideration.
- XII. Whether a bidder complies with SABS/SANS/CKS/legislated standards and any other standard must be specified in the tender document.
- XIII. Bidders must comply with specifications. Failure to provide mandatory information required in this bid quotation shall be considered non-responsive and will result in the submission being deemed null and void.

#### ADVERTISE OF QUOTATIONS

REPAIR:	Repair and or replace fire escape, safety door and fittings as per specs.
Quotation No.:	ZNQ 1444 of 14–15.
Site inspection date:	21 April 2015.
Site inspection time:	11:00 am.
Site inspection venue:	New maintenance dept.
Closing date:	11 May 2015.
Closing time:	11:00 am.
Contact person:	Mr D. Luthuli (031) 242-6063.
Enquiries regard specification:	Mr G. Johannes, (031) 242-6000 Ext. 1688/89.

## DEPARTMENT OF HEALTH

### IMBALENHLE 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 on the 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. Tel. (033) 398-9100. Fax: (033) 398-2600.
- (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 Miss T. Mngomezulu, Tel: (033) 398-9130.

#### MAINTENANCE

SUPPLY:	Infrared detector to main distribution board.
Quotation number:	ZNQ001/2015.
Closing date:	24 April 2015.
Closing time:	11:00.
Contact person:	Thuli, Tel. (033) 398-9130.
Enquiries regarding specification:	Thuli Mngomezulu.

SUPPLY:	Purification of diesel tank.
Quotation number:	ZNQ0003/2015.
Closing date:	24 April 2015.
Closing time:	11:00.
Contact person:	Thuli, Tel. (033) 398-9130.
Enquiries regarding specification:	Thuli Mngomezulu.

SUPPLY:	Servicing of Medical gas plants.
Quotation number:	ZNQ0004/2015.
Closing date:	24 April 2015.
Closing time:	11:00.
Contact person:	Thuli, Tel. (033) 398-9130.
Enquiries regarding specification:	Thuli Mngomezulu.

SUPPLY: Servicing of Generator set.  
 Quotation number: ZNQ0005/2015.  
 Closing date: 24 April 2015.  
 Closing time: 11:00.  
 Contact person: Thuli, Tel. (033) 398-9130.  
 Enquiries regarding specification: Thuli Mngomezulu.  
**NB:** Compulsory site meeting will be @ Imbalenhle CHC @ 11h00 on the 17 April 2015.

**DEPARTMENT: HIGHER EDUCATION & TRAINING  
 SERVICES SETA**

**MOTHEO TVET COLLEGE CENTRAL OFFICE**

**INVITATION TO BID**

**BID No. MOT01/2015: CLOSING DATE & TIME: 08 MAY 2015 @ 11H00 AM**

**DESCRIPTION: THE DESIGN, PROJECT MANAGEMENT AND CONSTRUCTION (TURNKEY) OF AN ARTISAN  
 DEVELOPMENT ACADEMY FOR MOTHEO TVET COLLEGE**

**COMPULSORY BRIEFING SESSION WILL BE HELD ON: 21 APRIL 2015 @ 11H00 AM**

**VENUE: HILLSIDE VIEW CAMPUS, BLOEMFONTEIN**

**EVALUATION CRITERIA WILL INCLUDE BUT NOT LIMITED TO:**

- Minimum CIDB Grading 9 GB or 8 GB EP is required
- The 90/10 B-BBEE Preferential Procurement Policy Framework Act (PPPFA) and Regulations shall apply.
- All proposals received will be evaluated according to bid documents evaluation criteria/requirements
- Bidder will be evaluated on functionality and only bidders who obtain score of 70 points will be further evaluated on price and B-BEE.
- Successful bidder may be subject to the vetting process before appointment by Services SETA.

*Bid documents will be available at:* Motheo TVET College Central Office, c/o Aliwal & St Georges Street, Bloemfontein.

A non-refundable fee of R1 000,00 is payable to obtain bid documents. EFT payments can be done at this account number (Standard Bank, Account No. 041047443, Branch Code 055034, Account name: Motheo FET College—Main Account). No cash will be accepted at the College.

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

All bids to be submitted on the official forms—(not to be retyped).

The bid is subject to the PPPFA Act and the Preferential Procurement Regulations, 2011. The General Conditions of Contract (GCC) and, if applicable any other special conditions of contract.

**FASSET**

**INVITATION TO BID**

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

The appointment of a service provider to provide workshops to Fasset delegates on Labour Legislation Update and Anti-Money Laundering.

*Please quote Reference: FAS/TL/DP/LABOUR LEGISLATION UPDATE AND ANTI-MONEY LAUNDERING/CON698* in all correspondence. Correspondence without a reference number will not be attended to.

**Note:** No briefing session will be held.

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

**The closing date for submissions is: Monday, 4 May 2015.**

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

The procurement process is administered by Fasset.

## FASSET

### INVITATION TO BID

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

The appointment of a service provider to provide workshops to Fasset delegates on Effective Client Services and Return on Investment.

*Please quote Reference:*

**FAS/TL/DP/EFFECTIVE\_CLIENT\_SERVICES\_AND\_RETURN\_ON\_INVESTMENT\_WORKSHOP/CON699** in all correspondence. Correspondence without a reference number will not be attended to.

**Note:** No briefing session will be held.

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

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## FASSET

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Fasset is looking to appoint a panel of providers to supply Fasset-branded promotional items for the 2015/2016 financial year.

*Please quote Reference:* **FAS/RM/CD/PROMO/CON706** in all correspondence. Correspondence without a reference number will not be attended to.

**Note:** No briefing session will be held.

Bid documentation is available for downloading from the Fasset website or electronically, on request by e-mail, from Romaana.mckinnon@fasset.org.za

**The closing date for submissions is: 5 May 2015 at 11:00.**

No late submissions will be considered.

**Submissions should be delivered to:** The Communications Department, Fasset, Building 3, Ground Floor, 299 Pendoring Road, Blackheath, Randburg.

The procurement process is administered by Fasset.

## DIE AFRIKAANSE TAALMUSEUM

### ALGEMENE KENNISGEWING

Kwotasies word hiermee gevra vir die ontwerp en oprigting van 'n gedenktuin met 180 nisse by die Afrikaanse Taalmonument in die Paarl. Dit sluit in projekbestuur, professionele konsultantdienste en sleutelklaar konstruksie. Argitektoniese riglyne is beskikbaar teen betaling van 'n nie-terugbetaalbare kontantdeposito van R200. 'n Terreininspeksie sal op **17 April om 10:00** by die Taalmonument plaasvind.

**Sperdatum: 7 Mei 2015 om 12:00.**

**Aansoekvorms is beskikbaar by:** Die Afrikaanse Taalmuseum, Pastorielaan 11, Paarl.

**Navrae:** Jack Louw, Tel. (021) 872-3441. [admin@taalmuseum.co.za](mailto:admin@taalmuseum.co.za)



## DEPARTMENT: ECONOMIC DEVELOPMENT, TOURISM AND ENVIRONMENTAL AFFAIRS: PROVINCE KWA-ZULU NATAL

### REQUEST FOR EXPRESSION OF INTEREST: CENTRALISED INTEGRATED STATISTICAL DATABASE: TENDER No. ZNT 31 EDTEA 14/15

The Department of Economic Development, Tourism and Environmental Affairs (EDTA) invites expressions of interest (EOI) from suitably qualified and experienced service providers to design develop and maintain the Centralised Integrated Database (CISD). The request for EOI is intended to garner information to compile the Terms of Reference for the design, develop and management of a Centralised Integrated Statistical Database for the department.

#### 1. Summary of activities

The Department requires up-to-date socio-economic data to effectively track and evaluate the implementation of government policy interventions in the province. This can be realized through the collection, analysis and interpretation of accurate and timely statistics. The type of statistics referred to is categorized into eight modules, which include:

- **Administrative data** entails data of businesses that operate within the province including JSE listed companies. The publication of a provincial institutional sector classification guide on a regular basis is envisaged;
- **Economic data** include real sector, public sector, balance of payment (trade) and financial sector information for the province;
- **Social data** refer to the standard of living conditions, poverty and inequality in the province;
- **Labour data** refer information pertaining to the labour market in the province;
- **Informal economy** data refer to detailed operations and locations of small businesses and cooperatives in the provincial economy, covering aspect such as types of business, registration, location, owners and employees;
- **Tourism data** refer to details on tourist movement in the province, including arrivals and departures;
- **Environmental management data** refer to details on key issues of conservation, biodiversity and related matters;
- **Project data** cover information on all the projects driven by the Department and other key projects outside the

Department.

#### 2. Eligibility criteria

The EOI should include the following information:

- The Service Provider's name and Contact Information;
- A profile of the Organization which describes its technical capacity and experience;
- A technical and financial proposal to design, develop and maintain the CISD;
- Profile of staff to be involved in the project (CVs)
- Past and Ongoing Projects in the area for which the service provider is expressing interest;
- A description of the Management and Administrative Capacity of the organization.

#### 3. Responsive criteria

Interested applicants should further ensure that they have a valid Tax Clearance Certificate and are registered on the Provincial Supplier Database.

#### 4. Instructions for EOI Submissions

The Expression of Interest must be received by the Department of Economic Development and Tourism on or before **6 May 2015**. The EOI may be delivered by hand, post, or courier.

The guideline document for additional information & clarification can be obtained from: Ms Gugu Dladla, Tel. (033) 264-2700, e-mail address: [dladlag@kznded.gov.za](mailto:dladlag@kznded.gov.za) at the Ground Floor Foyer, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201.

All submissions, in a sealed and clearly marked envelope with **Description and the closing date**, must be deposited into the **bid box** at the Departmental premises at the Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. **No late or E-mailed submissions will be accepted.**

#### 5. Enquiries

All enquiries regarding the expression of interest (EOI) by interested service providers can be taken up with Mr Sihle Mkhize at (033) 264-2607 or by e-mail [MkhizeSi@kznded.gov.za](mailto:MkhizeSi@kznded.gov.za)

**Note:** Respondents are not required to submit financial offers.

## NATIONAL STUDENT FINANCIAL AID SCHEME

### TENDER INVITATION

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

CONTRACT ENQUIRY No.	SERVICES DESCRIPTION	CLOSING DATE
SCMN 005/2015	E-mail Archiving and Security Solution	4 May 2015

Tender documents will be available on NSFAS website: [www.nsfas.org.za](http://www.nsfas.org.za) as from **10 April 2015**.

Tender must be in sealed envelope and endorsed with tender description and enquiry number and be placed in the Tender Box, 1st Floor, House Vincent, Ebenezer Road, Wynberg, Cape Town by no later than 11:00 am on 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.
- 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.

## MINE HEALTH AND SAFETY COUNCIL (MHSC)

### ADVERTISEMENT: MHSC ANNUAL RESEARCH PROGRAMME—CALL FOR PROPOSALS

#### REQUEST FOR RESEARCH PROPOSALS

The Mine and Health Safety Council (MHSC) was established, in terms of Mine Health and Safety Act (1996), to advise the Minister of Mineral Resources on health and safety at mines, on research programmes and the review of regulations pertaining to occupational health and safety at mines.

A consultative process has resulted in the MHSC formulating a coordinated health and safety research programme for the 2015/2016 financial year. Suitably qualified agencies and/or persons are invited to submit individual proposals in response to the research questions listed in this Notice (One proposals per question). Proposed research must be well designed with a detailed methods section, be ethical and must have the potential to add to existing knowledge, practice or technology, involve the end users and implement/transfer outputs. Research teams must have the specified skills.

**2014/2015 annual research programme**

BID NUMBER	RESEARCH QUESTION	ESTIMATED PREFERENTIAL POINTS
MHSC/063/14-15	Develop methodologies for measurement of diesel exhaust emissions (DEE) and diesel particulate matter (DPM)	90/10

**General Information**

- For detailed Terms of Reference, please visit the following link: [www.mhsc.org.za/tenders](http://www.mhsc.org.za/tenders) or collect hard copies from our offices from the 30th of March 2015 or request via e-mail from [tenders@mhsc.org.za](mailto:tenders@mhsc.org.za)
- A compulsory briefing session will be held on the **17th of April 2015** at the MHSC Offices at **14h00**
- The closing date for the tender will be on the **8th of May 2015 at 11h00**. All submissions must be clearly marked and delivered to the MHSC Offices situated at B7, Maple North, 145 Western Service Road, Woodmead Business Park, Woodmead. For further information please e-mail [tenders@mhsc.co.za](mailto:tenders@mhsc.co.za). For those that are not registered on our database, please submit with the completed database from and all the required attachments. All queries should be sent via e-mail.

## THE DEPARTMENT OF DEFENCE

### INVITATION TO REGISTER ON SUPPLIER DATABASE

The Department of Defence (DOD), is updating its supplier database in order to give all potential suppliers equal opportunity to quote.

All prospective suppliers wishing to engage in conducting business with the DOD are requested to register with the department.

**NB!** Suppliers already registered with the department are required to re-register. Failure to do so would lead to supplier being rendered in-active on the centralized supplier database.

Registration forms are available at all military institutions engaged in procurement activities. No faxed or e-mailed registration forms will be accepted.

Registration of suppliers (both new and current) for the 2015/2016 financial year will be restricted to the months of April 2015, May 2015 and June 2015 and then again October 2015, November 2015 and December 2015. In the remaining months only maintenance of registered suppliers will be done.

*The following important notes should be read carefully before registering:*

1. Registration form must be completed by all suppliers wishing to conduct business with the DOD.
2. The following minimum mandatory documentation is required:
  - (a) Registration form, completely filled in and signed by authorised member.
  - (b) Original and valid tax clearance certificate.
  - (c) Proof of banking detail (cancelled cheque and top part of banking statement, if not available letter from bank confirming banking detail, must include name of bank, name of branch, branch code number, bank account number and type of account).
  - (d) Certified copy of company registration documents from CIPC (e.g. CK1/CK2/CM29 and sole ownership letter).
  - (e) *Letterhead of company with following information:*
    - (i) Letterhead.
    - (ii) Complete physical address.
    - (iii) Complete postal address.
    - (iv) All business contact number (telephone, cell, facsimile, e-mail etc.).
    - (v) Proof of physical address of business (current copy from applicable municipality, e.g. water and lights, telephone account or lease agreement).
    - (vi) Full names, surnames and ID-numbers of owner and director/s supported by certified copies of identity documents.
    - (vii) Company registration number.
    - (viii) VAT number (if applicable).
    - (ix) Supplier code (if any).
  - (f) Declaration of interest/standard bidding document 4 (SBD4).
  - (g) PW1423—supplier maintenance form (3 pages).
  - (h) CIDB certificate for construction related services (if applicable).
  - (i) Certificate of acceptability from relevant municipality for suppliers of rations and catering services.
  - (j) Standard bidding document 4 (SBD4)—declaration of interest (all members/directors/partners/owners in service of any organs of state, must declare any conflict of interest) and authorization letter from relevant state organ to perform remunerative work outside employment.
3. The following additional documentation, whilst not mandatory, will enhance the application:
  - (a) Certified copy of valid B-BBEE certificate.
4. Businesses intentionally providing incorrect or fraudulent information will be disqualified and reported to the relevant authorities.
5. All applications will be screened at the CIPC and with National Treasury's list of restricted suppliers and directors/owners/managers etc.
6. The department has the right to visit and inspect the business premises to verify any information provided in application.
7. The department reserves the right to reject any application, which in its opinion fails to comply with the registration requirements or criteria.
8. Successful registration of suppliers on the DOD Supplier Database does not guarantee any business opportunities.
9. Application and registration of suppliers on the DOD Supplier Database is free of charge.
10. Suppliers will only be registered for commodities as per company registration documentation. Suppliers registered as general traders will be restricted to registering for five (05) commodities.
11. **Very important!** The maintenance of supplier information is the responsibility of the supplier. Any changes in supplier information must be communicated to the DOD Supplier Database Management.

*General enquiries:* Lieutenant Colonel D.J. Engela, Tel: (012) 339-5666. Major J.W. Squire, Tel: (012) 339-5517.

## NORTHERN CAPE ECONOMIC DEVELOPMENT TRADE AND INVESTMENT PROMOTION AGENCY

### RE-ADVERTISEMENT

**TENDER No: NCEDA/01/2015      CLOSING DATE: 14 APRIL 2015.      TIME: 15:00**

Appointment of a service provider to manage, operate and maintain the Mittah Seperepere International Convention Centre situated in the Big Hole precinct in Kimberley.

The Tender Document is available at the office of the Northern Cape Economic Development Trade and Investment Promotion Agency, cnr Bean and Clarence Street, Templar Building, 2nd Floor, Kimberley.

Sealed proposals must be hand delivered or couriered to cnr. Bean and Clarence Street, Templar Building, 2nd Floor, Kimberley.

*Contact persons:* Mrs Boitshepo Buang, Tel. (053) 833-1503. Fax: (053) 833-1390. [bmatsime@nc-eda.co.za](mailto:bmatsime@nc-eda.co.za)

Ms Puseletso Kamolane, (053) 833-1503, (053) 833-1309, [pkamolane@nc-da.co.za](mailto:pkamolane@nc-da.co.za)

Particulars regarding submission of proposals appear in the Tender Document.

Proposals will be adjudicated in terms of the Preferential Procurement Policy Framework Act 90/10 point system. Proposals will be assessed on Functionality. Bidders are required to score a minimum of 70% points on functionality to quality to be evaluated in the next level (B-BBEE and Price).

## NORTHERN CAPE PROVINCE

### DEPARTMENT OF ROADS AND PUBLIC WORKS

#### BIDS ARE HEREBY INVITED FOR:

Bid #	Description of service	CIDB Grading	Non refundable deposit	Bid documents with terms of reference are available at	Contact persons	Closing date, time & place	Site meeting/ inspection
DRPW 032/2014	Kimberley: Floors Complex and Frances Baard Workshop gardening services for the Department of Roads and Public Works for two (2) years	N/A	R200,00	Department of Roads & Public Works, 09-11 Stokroos Street, Squarehill Park, Kimberley, 8301	Mr D. Swartz Tel. (053) 831-3041 or Mr T. Mjijima Tel. (053) 839-2299	2015-04-29 at 11:00 at Department of Roads & Public Works, 9-11 Stokroos Street, Squarehill Park, Kimberley, 8301	Compulsory on 2015-04-16 at 10:00 at the Dept. of Roads and Public Works, Floors Complex
DRPW 040/2014	Kuruman: Provisioning of office accommodation for Provincial Treasury	N/A	R200,00	Department of Roads & Public Works, 09-11 Stokroos Street, Squarehill Park, Kimberley, 8301	Ms M. Kgomongwe Tel. (053) 831-3041 or Mr T. Mjijima Tel. (053) 839-2299	2015-04-29 at 11:00 at Department of Roads & Public Works, 9-11 Stokroos Street, Squarehill Park, Kimberley, 8301	Compulsory on 2015-04-15 at 12:00 at the Dept. of Roads and Public Works, T. M. Thabane Road, Mothibistad
DRPW 043/2014	Kimberley: Request for proposal for technical support for three (3) years	N/A	R500,00	Department of Roads & Public Works, 09-11 Stokroos Street, Squarehill Park, Kimberley, 8301	Ms A. Kula Tel. (053) 839-2108 or Mr T. Mjijima Tel. (053) 839-2299	2015-04-22 at 11:00 at Department of Roads & Public Works, 9-11 Stokroos Street, Squarehill Park, Kimberley, 8301	Compulsory on 2015-04-14 at 10:30 at the Dept. of Roads and Public Works, Floors Complex
DRPW 046/2014	Kimberley: Prestige houses, gardening services for the Department of Roads and Public Works for two (2) years	N/A	R200,00	Department of Roads & Public Works, 09-11 Stokroos Street, Squarehill Park, Kimberley, 8301	Mr D. Swartz Tel. (053) 831-3041 or Mr T. Mjijima Tel. (053) 839-2299	2015-04-29 at 11:00 at Department of Roads & Public Works, 9-11 Stokroos Street, Squarehill Park, Kimberley, 8301	Compulsory on 2015-04-16 at 10:00 at the Dept. of Roads and Public Works, Floors Complex
DRPW 047/2014	Danielskuil: Provisioning of office accommodation for the Department of Social Development	N/A	R200,00	Department of Roads & Public Works, 09-11 Stokroos Street, Squarehill Park, Kimberley, 8301	Ms M. Kgomongwe Tel. (053) 831-3041 or Mr T. Mjijima Tel. (053) 839-2299	2015-04-22 at 11:00 at Department of Roads & Public Works, 9-11 Stokroos Street, Squarehill Park, Kimberley, 8301	None
DRPW 001/2015	Northern Cape: Import of road construction material and compaction of layer-works on various roads for two (2) years	N/A	R500,00	Department of Roads & Public Works, 09-11 Stokroos Street, Squarehill Park, Kimberley, 8301	Mr J. Roelofse Tel. (053) 839-2100 or Mr T. Mjijima Tel. (053) 839-2299	2015-04-29 at 11:00 at Department of Roads & Public Works, 9-11 Stokroos Street, Squarehill Park, Kimberley, 8301	Compulsory on 2015-04-13 at 11:00 at the Dept. of Roads and Public Works, Floors Complex

A non-refundable deposit of R200, and R500 for DRPW 043/2014 and DRPW 001/2015 is payable for each document.

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These projects will be adjudicated on a **90:10** points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000.

**NB:** The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash.

All forms NCP 1, NCP 4, NCP 8, NCP 9 and NCP 8.1A/B should be completed and signed.

In terms of Preferential Procurement Policy Regulation 2011, Original or Certified copy of B-BBEE status level contribution certificate must be submitted with the bid.

The client is not obliged to accept the lower or any of the tenders.

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**DEPARTMENT OF HEALTH**  
**KwaZulu-Natal**  
**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	:	511/01/14
Description	:	Pest control for the Entire Edendale Hospital (Specification attached) 1 year Contract
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Mr AK Ndlovu
Contact number	:	033-3954690
Compulsory Site Meeting	:	10/04/15 @ 11h00 ( Workshop)
Closing	:	14/04/15
ZNQ	:	513/01/14
Description	:	Plain gauze 100 x 100 x 5 ply x 14 000 Units
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Mr SE Ngcobo
Contact number	:	033-3954241
Closing	:	14/04/15
ZNQ	:	514/01/14
Description	:	Paediatric intra-osseous needle 18 gauge x 50 Units
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Mrs D Sheik,
Contact number	:	33-3954638
Closing	:	14/04/15
ZNQ	:	515/01/14
Description	:	White dispensing stripform packets for Edendale Hospital 17 x 11cm X 90 000 Units
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	T Awolola
Contact number	:	033-3954140
Closing	:	14/04/15
ZNQ	:	516/01/14
Description	:	Bladeless trocar 12mm with stability sleeves- sterile. 100mm length (Box of 6) x 18 Boxes
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Mrs FNM Madonda
Contact number	:	033-3954202
Closing date	:	14/04/15
ZNQ	:	517/01/14
Description	:	ECG contact spray 200ml REF 21730701x 200 Units
Enquires	:	Miss.S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Mr S Bhundoo
Contact number	:	033-3954618
Closing date	:	14/04/15

ZNQ	:	518/01/14
Description	:	Preformed non inflatable LMA Size 3 x 100 Units
Enquires	:	Miss. S. Mhlongo
Contact number	:	033-3954569
Technical queries	:	Dr R Groenewald
Contact number	:	033-395400
Closing date	:	14/04/15
ZNQ	:	519/01/14
Description	:	Tissel kit glue VMT 1.L031 Sterile x 10 Boxes
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	SC Mkhize
Contact number	:	033-3954202
Closing date	:	14/04/15
ZNQ	:	520/01/14
Description	:	Vessel dilators size 10. Ref JCD 10-0-38-20 x 20 Units
Enquires	:	Miss S Mhlongo
Contact number	:	033-3954569
Technical queries	:	SR QC Khumalo
Contact number	:	033-3954192
Closing date	:	14/04/15
ZNQ	:	521/01/14
Description	:	Reload for selectable staple height linear cutter, selectable staple linear Cutter 75mm, sterile x 10 Units
Enquires	:	Miss S Mhlongo
Contact number	:	033-3954569
Technical queries	:	FMN Madonda
Contact number	:	033-3954202
Closing date	:	14/04/15
ZNQ	:	522/01/14
Description	:	Drainable pouch (little ones) (box of 15) x 90 Boxes
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Mr SE Ngcobo
Contact number	:	033-3954241
Closing date	:	14/04/15
ZNQ	:	458/01/14
Description	:	Renovations to TB Park home as per request for Occupational Therapy
Enquires	:	Mr P Moyo
Contact number	:	033-3954569
Technical queries	:	Mr MP Ndlovu
Contact number	:	033-3954264
Compulsory site Meeting	:	08/04/15@11h00 (workshop)
Closing date	:	14/04/15



ZNQ	:	527/01/14
Description	:	Service to Mortuary refrigeration x 2 Units
Enquires	:	Mr P Moyo
Contact number	:	033-3954569
Technical queries	:	Mr. MP Ndlovu
Contact number	:	033-3954264
Compulsory site	:	
Meeting	:	09/04/15 @ 11h00 (Workshop)
Closing date	:	14/04/15
ZNQ	:	526/01/14
Description	:	Services to air conditioners at Edendale Hospital area 1
Enquires	:	Mr P Moyo
Contact number	:	033-3954569
Technical queries	:	Mr. MP Ndlovu
Contact number	:	033-3954264
Compulsory site	:	
Meeting	:	09/04/15 @ 11h00 (Workshop)
Closing date	:	14/04/15
ZNQ	:	525/01/14
Description	:	Services to air conditioners – Unitary area 4
Enquires	:	Mr P Moyo
Contact number	:	033-3954569
Technical queries	:	Mr. MP Ndlovu
Contact number	:	033-3954264
Compulsory site	:	
Meeting	:	09/04/15 @ 11h00 (Workshop)
Closing date	:	14/04/15
ZNQ	:	524/01/14
Description	:	Services to air conditioners- Unitary area 3
Enquires	:	Mr P Moyo
Contact number	:	033-3954569
Technical queries	:	Mr. MP Ndlovu
Contact number	:	033-3954264
Compulsory site	:	
Meeting	:	09/04/15 @ 11h00 (Workshop)
Closing date	:	14/04/15
ZNQ	:	523/01/14
Description	:	Services to air conditioners- Unitary area 2
Enquires	:	Mr P Moyo
Contact number	:	033-3954569
Technical queries	:	Mr. MP Ndlovu
Contact number	:	033-3954264
Compulsory site	:	
Meeting	:	09/04/15 @ 11h00(Workshop)
Closing date	:	14/04/15

ZNQ	:	544/01/14
Description	:	Servicing of fire detection system (smoke detectors) and linking of all three Sirens to one main control pannel
Enquires	:	Mr P Moyo
Contact number	:	033-3954569
Technical queries	:	L Francis
Contact number	:	033-3954262
Compulsory site Meeting	:	09/04/15 @ 9h00 (Engineers office)
Closing date	:	14/04/15
ZNQ	:	528/01/14
Description	:	Anaesthetic circuit elbow connector with lyer lock sample port And cap x 15 000 Units
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Mr Se Ngcobo
Contact number	:	033-3954241
Closing date	:	14/04/15
ZNQ	:	529/01/14
Description	:	Preformed supraglottic air way (1 Gel) Size 2 (non- inflatable laryngeal Mask air way) x 1 000 Units
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Mr. S.E. Ngcobo
Contact number	:	033-3954241
Closing date	:	14/04/15
ZNQ	:	530/01/14
Description	:	Intubating stylets (introducer) Adult x 3 000 Units
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Mr. SE Ngcobo
Contact number	:	033-3954241
Closing date	:	14/04/15
ZNQ	:	531/01/14
Description	:	Preformed supraglottic air way (1 Gel) Size 3 (non- inflatable laryngeal Mask air way) x 4 000 Units
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Mr SE Ngcobo
Contact number	:	033-3954667
Closing date	:	14/04/15
ZNQ	:	532/01/14
Description	:	Preformed supraglottic air way (1 Gel) Size 4 (non- inflatable laryngeal Mask air way) x 4 000 Units
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Mr. SE Ngcobo
Contact number	:	033-3954241
Closing date	:	14/04/15

ZNQ : 533/01/14  
 Description : Preformed supraglottic air way (1 Gel) Size 5 (non- inflatable laryngeal Mask air way) x 2 500 Units  
 Enquires : Miss. S Mhlongo  
 Contact number : 033-3954569  
 Technical queries : Mr. SE Ngcobo  
 Contact number : 033-3954241  
 Closing date : 14/04/15

ZNQ : 534/01/14  
 Description : Anaesthesia breathing circuit – smooth bore- Adult x 5 000 Units  
 Enquires : Miss. S Mhlongo  
 Contact number : 033-3954569  
 Technical queries : Mr. SE Ngcobo  
 Contact number : 033-3954241  
 Closing date : 14/04/15

ZNQ : 535/01/14  
 Description : Anaesthesia breathing circuit – smooth bore- Paediatric - x 2 000 Units  
 Enquires : Miss. S Mhlongo  
 Contact number : 033-3954569  
 Technical queries : Mr SE Ngcobo  
 Contact number : 033-3954241  
 Closing date : 14/04/15

ZNQ : 536/01/14  
 Description : Mapleson f breathing circuit Paediatrics x 600 Units  
 Enquires : Miss. S Mhlongo  
 Contact number : 033-3954569  
 Technical queries : Mr SE Ngcobo  
 Contact number : 033-3954241  
 Closing date : 14/04/15

ZNQ : 537/01/14  
 Description : Anaesthetic mask- cushioned and scented anatomically corrected- single use size 5, Large Adult x 4 000 Units  
 Enquires : Miss. S Mhlongo  
 Contact number : 033-3954569  
 Technical queries : Mr SE Ngcobo  
 Contact number : 033-3954241  
 Closing date : 14/04/15

ZNQ : 538/01/14  
 Description : Anaesthetic mask- cushioned and scented anatomically corrected- single use size 4, Medium Adult x 4 000 Units  
 Enquires : Miss. S Mhlongo  
 Contact number : 033-3954569  
 Technical queries : Mr SE Ngcobo  
 Contact number : 033-3954241  
 Closing date : 14/04/15

ZNQ	:	539/01/14
Description	:	Anaesthetic mask- cushioned and scented anatomically corrected- single use size 3, Small Adult x 4 000 Units
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954061
Technical queries	:	Mr SE Ngcobo
Contact number	:	033-3954241
Closing date	:	14/04/15
ZNQ	:	540/01/14
Description	:	Amsorb sodaline 5L jerry can AMB 3000 x 1 000 Units
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Mr SE Ngcobo
Contact number	:	033-3954241
Closing date	:	14/04/15
ZNQ	:	541/01/14
Description	:	Heat moisture exchange filter (HMEF) small adult- straight VT 150ml-1000ml
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Mr Se Ngcobo
Contact number	:	033-3954241
Closing date	:	14/04/15
ZNQ	:	542/01/14
Description	:	Heat moisture exchange filter (HMEF) Paediatrics- angled VT 50ml -250ml
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Mr SE Ngcobo
Contact number	:	033-3954241
Closing date	:	14/04/15
ZNQ	:	495/01/15
Description	:	Aquacel AG burn hydro fibre 100% fibrous sodium carboxymethylcellulose 23x30 (5) x 50 Boxes
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	SR N Moodley
Contact number	:	033-3954061
Closing date	:	14/04/15

## DEPARTMENT OF HEALTH: KWAZULU-NATAL

### GREYS HOSPITAL

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

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

**NB: All documents available at Grey's Hospital- Town bush road, PMB with a minimum price of R50 each document which is non-refundable payable at Revenue (Patient Admin Department) bring the original slip to (Stores department) when collecting the document.**

- **Proof of payment must be attached in the first page of each document.**

#### ADVERTS

**Supply:** Surgical Abdominal Swabs R/O Sterile 450mm X 370mm X 6Ply  
**Quotation No:** ZNQ 5729/03/15 (6 Months Contract)  
**Quantity :** 120 Cases  
**Closing Date:** 21 April 2015  
**Closing Time:** 11h00  
**Enquiries:** Mr. SP Ndlovu - 033 897 3479  
**Contact person for specification:** Ms. H Kheswa – 033 897 3486

**Supply:** Unicompartmental knee replacement, medial compartment, mobile bearing articulation, uncemented tibial and femoral components with a proven clinical track record (1 Year Contract)  
**Quotation No:** ZNQ 5741/03/15  
**Quantity :** 12 Units  
**Closing Date:** 21 April 2015  
**Closing Time:** 11h00  
**Enquiries:** Mr. SP Ndlovu - 033 897 3479  
**Contact person for specification:** Rian Smit – 033 897 3299

**Supply:** Skin Staple 35W Sterile made of S/Steel 316 L  
 Quotation No: ZNQ 5704/02/15  
 Quantity : 2500 Units  
 Closing Date: 21 April 2015  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Ms. H Kheswa – 033 897 3486

**Supply:** Endoscopic Linear Cutter, 45° bilateral articulating, 45mm staple line  
 340mm shaft length. Single Use  
 Quotation No: ZNQ 823/05/14  
 Quantity : 20 Units  
 Closing Date: 21 April 2015  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Sr. Ngubane – 033 897 3246

**Supply:** Laparoscopic Inguinal Hernia Kit  
 (2 Polyester 10cm X 15cm meshes, Blunt Tip Trocar, Round Balloon  
 Dissector Fixation Device with 20 Tacks)  
 Quotation No: ZNQ 662/05/14  
 Quantity : 20 Kits  
 Closing Date: 21 April 2015  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Dr. Govindasamy – 033 897 3381

**Supply:** Vicryl 0 3.5(M) Taper point needle 5/8 UR-6, 27mm 70cm Violet Coated  
 Polglactin 910 Synthetic absorbable sterile surgical suture composed of  
 Copolymer.  
 Quotation No: ZNQ 4804/11/14  
 Quantity : 60 Boxes  
 Closing Date: 21 April 2015  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Sr. Jackson – 033 897 3246

**Supply:** Egg bow low density foam sheet 910mm X 1880mm X 40mm (Thickness)  
 Quotation No: ZNQ 2120/07/14 (c)  
 Quantity : 2 Sheets  
 Closing Date: 21 April 2015  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: M. Jammine – 033 897 3200

**Supply:** **Bi-Flex Access Sheath Flexible Ureteroscopy set including an access sheath and dilating catheter with 2 working channels. 3FR Dual lumen hydrocoated sheath and catheter reinforced king resistant sheath platinum radiopaque ring on tip 3 inch channel size length 45cm access sheath**

Quotation No: ZNQ 2164/07/14  
Quantity : 5 Units  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Jackson – 033 897 3246

**Supply:** **Bi-Flex Access Sheath Flexible Ureteroscopy set including an access sheath and dilating catheter with 2 working channels. 3FR Dual lumen hydrocoated sheath and catheter reinforced king resistant sheath platinum radiopaque ring on tip 3 inch channel size length 35cm access sheath**

Quotation No: ZNQ 2163/07/14  
Quantity : 5 Units  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Jackson – 033 897 3246

**Supply:** **Blood Lactate Test Strip. Must be compatible with the Edge Lactate Meter**

Quotation No: ZNQ 1003/06/14  
Quantity : 5 Boxes  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Martin-Lewis - 033 897 3014

**Supply:** **Duval Tissue Forceps Box Joint Blades 1cm width, atraumatic 18 – 20cm Long (Surgical German Stainless Steel)**

Quotation No: ZNQ 8255/03/14  
Quantity : 10 Units  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Lehmann – 033 897 3246

**Supply:** **Humby Knife Blades – 3 Holes (6 Months Contract) Compatible with Humby Knives**

Quotation No: ZNQ 7525/02/14  
Quantity : 300 Units  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Lehmann – 033 897 3246

**Supply:** **Angiographic Catheter 6FR Femoral Left 3.5**  
Quotation No: ZNQ 4946/12/14  
Quantity : 20 Units  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Makhathini – 033 897 3021

**Supply:** **Angiographic Catheter 6FR Femoral Right 3.5**  
Quotation No: ZNQ 5035/12/14  
Quantity : 20 Units  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Makhathini – 033 897 3021

**Supply:** **Radial Catheters Ultimate 4cm between primary and secondary curve  
100cm length, internal diameter 42/ 1.07mm**  
Quotation No: ZNQ 4760/11/14  
Quantity : 30 Units  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Makhathini – 033 897 3021

**Supply:** **Artisan Lens Iris Fixated Biconvex size 21.5**  
Quotation No: ZNQ 2108/07/14  
Quantity : 2 Units  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. De Maroussem – 033 897 3246

**Supply:** **Arciolane 5500 Silicone Oil**  
Quotation No: ZNQ 2104/07/14  
Quantity : 5 Boxes  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. De Maroussem – 033 897 3246

**Supply:** **Arciolane 1300 Silicone Oil**  
Quotation No: ZNQ 2103/07/14  
Quantity : 5 Boxes  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. De Maroussem – 033 897 3246



**Supply:** Utahloop Electrodes, wire support, Pure Tungsten loop material Exact fit  
tm Assembly Safe –T- Gauge, Latex Free 5mm Diameter  
Quotation No: ZNQ 2102/07/14  
Quantity : 3 Boxes  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Ntombela – 033 897 3246

**Supply:** Aricolane 1300 syringe 10ml Silicone Oil  
Quotation No: ZNQ 2088/07/14  
Quantity : 5 Boxes  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. De Maroussem – 033 897 3246

**Supply:** Low Temp Cautery Microfine Tip  
Quotation No: ZNQ 2031/07/14  
Quantity : 3 Boxes  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. De Maroussem – 033 897 3246

**Supply:** E –Z Gas  
Quotation No: ZNQ 2020/07/14  
Quantity : 2 Cases  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Mahomed – 033 897 3224

**Supply:** Punctal Plugs size 0.4mm  
Quotation No: ZNQ 2018/07/14  
Quantity : 3 Boxes  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Dr. Chetty – 033 897 3346

**Supply:** Endoscopic Spot Marker – 5ml prefilled syringes for tumour marking  
Quotation No: ZNQ 1832/07/14  
Quantity : 20 Units  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Bowren – 033 897 3173

**Supply:** **Supply & Install 40/40 Membrane on Renal Osmosis Machine in Ward D2**  
 Quotation No: ZNQ 1698/07/14  
 Quantity : 1 Unit  
 Closing Date: 21 April 2015  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Mr. Viljoen – 033 897 3498

**Supply:** **Endo G/A Articulating 60mm Stapler Reload with Tri Staple Technology – Vascular**  
 Quotation No: ZNQ 1590/06/14  
 Quantity : 1 Box (6 Units in a box)  
 Closing Date: 21 April 2015  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Sr. Ngubane – 033 897 3246

**Supply:** **Membrane Blue Dual**  
 Quotation No: ZNQ 1258/06/14  
 Quantity : 8 Boxes  
 Closing Date: 21 April 2015  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Dr. Chetty – 033 897 3346

**Supply:** **Self-contained hydraulic actuator for Enterprise 1000 Patient Bed**  
 Quotation No: ZNQ 1095/06/14  
 Quantity : 2 Units  
 Closing Date: 21 April 2015  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Mr. Viljoen – 033 897 3498

**Supply:** **Surgitie Autosuture, 5.0 metric single use, sterile Polysorb ligating loop with delivery system (Please provide sample)**  
 Quotation No: ZNQ 1065/06/14  
 Quantity : 10 Units  
 Closing Date: 21 April 2015  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Sr. Ngubane – 033 897 3246

**Supply:** **Baby Res Suction (Surgical German Stainless Steel 10 – 15 years warranty)**  
 Quotation No: ZNQ 691/05/14  
 Quantity : 6 Units  
 Closing Date: 21 April 2015  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Sr. Lehmann – 033 897 3246

**Supply:** 12FR Vessel Dilator 20cm  
Quotation No: ZNQ 136/04/14  
Quantity : 30 Units  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Mahomed – 033 897 3224

**Supply:** GIA Linear Cutter 80mm X 3.8 (Blue) – Single use reloadable stapler with Titanium staples must accommodate 80mm reload and include 1 reload with 3.8mm height staples (blue) must have directional stapling technology.  
Quotation No: ZNQ 2416/07/14  
Quantity : 5 Units  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Prins – 033 897 3246

**Supply:** GIA Linear Cutter Reloads 80mm X 4.8 (Green) Loading Unit. Single use with titanium staples for use with GIA DST Series Reloadable Staplers  
Quotation No: ZNQ 2414/07/14  
Quantity : 5 Units  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Prins – 033 897 3246

**Supply:** GIA Linear Cutter 80mm X 4.8 (Green) – Single use reloadable stapler with Titanium staples must accommodate 80mm reload and include 1 reload with 4.8mm height staples (Green) must have directional stapling Technology  
Quotation No: ZNQ 2411/07/14  
Quantity : 5 Units  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Prins – 033 897 3246

**Supply:** 12mm Short (5cm Shaft) GIA Universal Stapler – Compatible with Articulating and Straight GIA Reloads with Tristaple Technology  
Quotation No: ZNQ 2396/07/14  
Quantity : 10 Units  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Prins – 033 897 3246

**Supply:** GIA Linear Cutter Reloads 80mm X 3.8 (Blue) Loading Unit. Single use with Titanium staples for use with GIA DST Series Reloadable Staplers  
Quotation No: ZNQ 2395/07/14  
Quantity : 5 Units  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Prins – 033 897 3246

**Supply:** Gloves Rubber Multipurpose - Large  
Quotation No: ZNQ 1886/07/14  
Quantity : 20 Pairs  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Mr. Erradu – 033 8978 3488

**Supply:** Cornea Protect Gel  
Quotation No: ZNQ 8154/03/14  
Quantity : 2 Boxes  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. De Maroussem – 033 897 3246

**Supply:** Crouch Corneal Protector - Adult  
Quotation No: ZNQ 8141/03/14  
Quantity : 1 Box  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. De Maroussem – 033 897 3246

**Supply:** Replogle Tubes 10CH  
Quotation No: ZNQ 5877/01/14  
Quantity : 10 Units  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Umichand – 033 897 3366

**Supply:** Composite Mesh 3D Multifilament Polyester mesh with absorbable collagen film 20cm X 15cm  
Quotation No: ZNQ 2354/07/14  
Quantity : 2 Units  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Prins – 033 897 3246

**Supply:** **Surgical Gloves Gammex Dermapreen Powder Free Latex Free Size 7.5**  
Quotation No: ZNQ 2344/07/14  
Quantity : 2 Cases  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Prins – 033 897 3246

**Supply:** **Stat Tack – Tacking Fixation Device with 15 Titanium Helical Tacks**  
Quotation No: ZNQ 2340/07/14  
Quantity : 6 Units  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Prins – 033 897 3246

**Supply:** **Embolization (Iconel) Coils, 2mm coiled diameter. Extended embolus Length 3cm .035"**  
Quotation No: ZNQ 5803/03/15  
Quantity : 15 Units  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Mahomed – 033 897 3205

**Supply:** **Embolization (Iconel) Coils, 4mm coiled diameter. Extended embolus Length 3cm .35"**  
Quotation No: ZNQ 5802/03/15  
Quantity : 15 Units  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Mahomed – 033 897 3205

**Supply:** **Locking Pigtail Drain Set 8FR 25cm**  
Quotation No: ZNQ 5804/03/15  
Quantity : 30 units  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Mahomed – 033 897 3205

**Supply:** **Ultra Plume Away 6.0 Smoke Evacuation System (Sterile, individually packed & Expiry date)**  
Quotation No: ZNQ 2110/07/14  
Quantity : 2 Units  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Jackson – 033 897 3246

**Supply:** Clinic Shoulder Immobilizer – Extra Small  
Quotation No: ZNQ 2115/07/14  
Quantity : 5 Units  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Sookdhew – 033 897 3246

**Supply:** Clinic Shoulder Immobilizer – Extra Large  
Quotation No: ZNQ 2118/07/14  
Quantity : 5 Units  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Sookdhew – 033 897 3246

**Supply:** 6FR Diagnostic Catheter Femoral Right 4.0  
Quotation No: ZNQ 2122/07/14 (b)  
Quantity : 30 Units  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Makhathini – 03 897 3021

**Supply:** Composite Mesh 3D Multifilament Polyester mesh with absorbable  
Collagen film 15cm round  
Quotation No: ZNQ 2337/07/14  
Quantity : 3 Units  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Prins – 033 897 3246

**Supply:** Composite Mesh 3D Multifilament Polyester mesh with absorbable  
Collagen film 37cm x 28cm  
Quotation No: ZNQ 2339/07/14  
Quantity : 2 Units  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Prins – 033 897 326

**Supply:** Filshe Clips – Sterile  
Quotation No: ZNQ 1497/06/14  
Quantity : 20 Units  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Lehmann – 033 897 3246

**Supply:** Argyle Chest Drains Size 38 – with 4 side holes  
Quotation No: ZNQ 1985/07/14  
Quantity : 30 Units  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Lehmann – 033 897 3246

**Supply:** Ligature Cutter  
Quotation No: ZNQ 2421/07/14  
Quantity : 10 Units  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Dr. Rajkumar – 033 897 3164

**Supply:** Deflux Gel 1ml  
Quotation No: ZNQ 4381/11/14  
Quantity : 5 Units  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Jackson – 033 897 3246

**Supply:** Abdominal and wound fistula bags with a bung. Closure for horizontal Wounds and fistulas 245 X 160mm  
Quotation No: ZNQ 5118/01/15  
Quantity : 50 Boxes (5 units per box)  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Ngubane – 033 897 3340

**Supply:** Endocatch 11 15cm 5”X 9” Specimen Pouch Volume Capacity 1500c 29.5cm shaft length  
Quotation No: ZNQ 3632/09/14  
Quantity : 1 Unit  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Jackson – 033 897 3246

**Supply:** 12FR Vessel Dilator 20cm  
10FR Vessel Dilator 20cm  
Quotation No: ZNQ 5171/01/15  
Quantity : 30 Units each  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Mahomed – 033 897 3224

- Supply:** **LLETZ Ball Electrode 3mm Diameter 11cm Shaft: Utah Ball sterile Peel Pack. Latex Free. Compatible with hand diathermy tip**  
Quotation No: ZNQ 4513/11/14  
Quantity : 20 Boxes  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Prins – 033 897 3246
- Supply:** **Temperature Probe Covers. Protective covers for temperature probes. Single use item. Surgically Clean, Latex Free**  
Quotation No: ZNQ 5348/01/15  
Quantity : 500 Units  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Sookdhew – 033 897 3246
- Supply:** **Prostatectomy Catheter 100% Silicone 3 Way (6 Months Contract)**  
Quotation No: ZNQ 5468/02/15  
Quantity : 18 Boxes  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Jackson – 033 897 3246
- Supply:** **Percutaneous Tracheostomy sets and including tubes size 7.0 including dilation set, tube set with atraumatic inserter (twist) or atraumatic insertion system.**  
Quotation No: ZNQ 5440/02/15  
Quantity : 10 Units  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Douglas – 033 897 3070
- Supply:** **Lap Assist Laparoscopic assistant device for placing ureteral stents laparoscopically**  
Quotation No: ZNQ 5490/02/15  
Quantity : 10 Units  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Dr. Urry – 033 897 3076



- Supply:** **Stoma Adhesive Protective Powder Alcohol Free 28.3G**  
Quotation No: ZNQ 5220/01/15  
Quantity : 60 Bottles  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Moodley – 033 897 3340
- Supply:** **Suction Coagulator**  
Quotation No: ZNQ 5487/02/15  
Quantity : 50 Units  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Moulin – 033 897 3246
- Supply:** **Geotek Semi Auto Biopsy Needles 16G X 15cm**  
Quotation No: ZNQ 4419/11/14  
Quantity : 30 Units  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Phakathi – 033 897 3159
- Supply:** **Thin Hydrocolloid with Gelatin, Pectin and Carboxymethylcellulose 20 X 30cm**  
Quotation No: ZNQ 3726/10/14  
Quantity : 20 Units  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Moodley – 033 897 3340
- Supply:** **Disposable Elick Evacuator (6 Months Contract)**  
Quotation No: ZNQ 5463/02/15  
Quantity : 36 Boxes (50 units per box)  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Jackson – 033 897 3246
- Supply:** **Silicone Sheeting Medical Grade, Not for permanent implantation 30cm X 30cm X 0.13mm Sterile**  
Quotation No: ZNQ 5474/02/15  
Quantity : 5 Units  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Ntombela – 033 897 3246

- Supply:** B1 Level C Pap System large single use, Hospital full face mask  
(Non - Vented mask)  
Quotation No: ZNQ 5478/02/15  
Quantity : 20 Units  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Douglas – 033 897 3070
- Supply:** Tracheostomy Tube for peads non-cuffed. Must have a cannula, obturator  
And neck strap  
Quotation No: ZNQ 5034/12/14  
Quantity : 4 units  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Martin-Lewis – 033 897 3014
- Supply:** Silk 1 Ties 10 X 75  
Quotation No: ZNQ 4931/12/14  
Quantity : 20 Boxes  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Lehmann – 033 897 3246
- Supply:** Urine meter (Kendel Precision 400 with splash guard 11)  
Must have spout and safe guard and needless  
Quotation No: ZNQ 4685/11/14  
Quantity : 5 Boxes  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Douglas – 033 897 3070
- Supply:** Dressing Steri Drape Size 55 X 45cm  
Quotation No: ZNQ 5410/02/15  
Quantity : 100 Boxes  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Ms. Kheswa – 033 897 3486
- Supply:** 9/0 Sharp Point Nylon  
Quotation No: ZNQ 4439/11/14  
Quantity : 5 Boxes  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Prins – 033 897 3246

- Supply:** Infant – Pediatric Electrostatic Filter HME. Size: Small VT 75-300 ML  
(Sterile, expiry date, single use, latex free)
- Quotation No: ZNQ 5352/01/15  
Quantity : 5 Boxes (25 units per box)  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Sookdhew – 033 897 3246
- Supply:** Laparoscopic Diathermy hook for Olympus laparoscopic handle.  
HF Electrode hook with suction channel 5mm X 330mm
- Quotation No: ZNQ 5461/02/15  
Quantity : 2 units  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Ngubane – 033 897 3246
- Supply:** Deep vein thrombosis stocking with gradient compression above knee  
high. Opaque in colour. Sizes: L, XXL, XXXL
- Quotation No: ZNQ 5234/01/15  
Quantity : 30 Pairs per size  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Ngubane – 033 897 3340
- Supply:** Duel Lumen Clave
- Quotation No: ZNQ 5486/02/15  
Quantity : 1000 units  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Umichand – 033 897 3366
- Supply:** Mickey Feeding Tube Size 20FR, 3.5CM
- Quotation No: ZNQ 5479/02/15  
Quantity : 2 Units  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Bowren – 033 897 3173
- Supply:** FESS Debrider Kit – Tricut Blade 4mm (6 Months Contract)
- Quotation No: ZNQ 5460/02/15  
Quantity : 18 Boxes  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Ntombela – 033 897 3246

**Supply:** Mega 2000 Soft reusable patient electrode paediatric – Underbody mat  
 Quotation No: ZNQ 5456/02/15  
 Quantity : 1 Unit  
 Closing Date: 21 April 2015  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Sr. Lehmann – 033 897 3246

**Supply:** Mortuary Cleaner  
 Quotation No: ZNQ 2090/07/14  
 Quantity : 500 Units  
 Closing Date: 21 April 2015  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Mr. Erradu – 033 897 3383

**Supply:** Ear-Nose Throat Out-Patient Form/ Card  
 Quotation No: ZNQ 3435/09/14  
 Quantity : 100 Packets  
 Closing Date: 21 April 2015  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Mr. McKenzie – 033 897 3478

**Supply:** 20cm Temp Catheters – Straight, Double Lumen 12FR/ 11.5CH (3.8MM)  
 Quotation No: ZNQ 3308/09/14 (6 Months Contract)  
 Quantity : 60 Units  
 Closing Date: 21 April 2015  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Sr. Skinner – 033 897 3068

**Supply:** 16cm Curved Temporary Catheters, Double Lumen, 12FR/ 11.5CH (3.8MM)  
 Quotation No: ZNQ 3414/09/14 (6 Months Contract)  
 Quantity : 120 Units  
 Closing Date: 21 April 2015  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Sr. Skinner – 033 897 3068

**Supply:** Manifold Kit for Full Heart Study  
 Quotation No: ZNQ 871/05/14  
 Quantity : 20 Units  
 Closing Date: 21 April 2015  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Sr. Makhathini – 033 897 3021

**Supply:** Suture 10/0 Nylon 3/8 Circle needle 6.4200 Micron Black Monofilament  
Non-Absorbable Double Arm Premium Spatula  
Quotation No: ZNQ  
Quantity : 5 Boxes (12 units per box)  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Lehmann – 033 897 3246

**Supply:** Neo 96 Neonatal in line clear fluid filter  
Quotation No: ZNQ 1818/07/14  
Quantity : 300 Units  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Umichand – 033 897 3366

**Supply:** PICC Needles BD Introsyte – N Precision Introducer 26G  
Quotation No: ZNQ 5206/01/15  
Quantity : 50 Units  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Umichand – 033 897 3366

**Supply:** Cornea Protect Gel  
Quotation No: ZNQ 7426/02/14  
Quantity : 6 Boxes  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. De Maroussem – 033 897 3246

**Supply:** 7F Peel Away Sheath  
9F Peel Away Sheath  
Quotation No: ZNQ 4165/10/13  
Quantity : 30 Units  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Ms. Girdhural – 033 897 3749

**Supply:** Vessel Loops Medium  
Quotation No: ZNQ 4169/10/14  
Quantity : 5 Boxes (20 units per box)  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Ngubane – 033 897 3246

**Supply:** Ivory North Nasal Fascio Maxillo ETT, Portes polar preformed cuffed  
Size: 7.5 Soft Seal (Low Pressure High Volume) Blue in colour. Must be  
Ivory PVC Material with radio opaque blue line. Size 7.5 Sterile

Quotation No: ZNQ 3899/10/14  
Quantity : 5 Boxes (10 units per box)  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Prins – 033 897 3246

**Supply:** Hydro-Conductive wound dressing that can be layered 20 X 20cm

Quotation No: ZNQ 5222/01/15  
Quantity : 20 Boxes  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Moodley – 033 897 3340

**Supply:** Hudson RCI Micro mist small volume nebulizers compatible with short  
ventilated circuits.

Quotation No: ZNQ 7849/03/14  
Quantity : 150 Units  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Mabaso – 033 897 3070

**Supply:** Deltacast Elite 12.5mm (6 Months Contract)

Quotation No: ZNQ 7523/02/14  
Quantity : 36 Boxes  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Lehmann – 033 897 3246

**Supply:** Anal Retractor Distending Speculum with holder for fiber optic light  
carrier and 2 pair of removable blades with one big PARKS retractor type  
(working length 9.5cm) and the other being fenestrated blades  
(working length 10cm)

Quotation No: ZNQ ME 1727/07/13  
Quantity : 2 Sets  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Lehmann – 033 897 3246

**Supply:** 45mm Urostomy Pouches with Accuseal Tap  
Quotation No: ZNQ 5122/01/15  
Quantity : 100 Boxes  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Moodley – 033 897 3340

**Supply:** Endopouch Specimen Retrieval Bag 10mm X 26cm (6 Months Contract)  
Quotation No: ZNQ 5435/02/15  
Quantity : 24 Boxes (6 Units per box)  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Ngubane – 033 897 3246

**Supply:** Large Dermatome – German Surgical Stainless Steel 10-15yrs warranty  
Quotation No: ZNQ 5355/01/15  
Quantity : 3 Units  
Closing Date: 21 April 2015  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Lehmann – 033 897 3246

**DEPARTMENT OF HEALTH: KWAZULU-NATAL****CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE****BIDS ARE INVITED FOR THE UNDERMENTIONED SERVICE FOR THE  
PROVINCIAL ADMINISTRATION OF KWAZULU - NATAL****BID ZNB 9411/2015-H  
THE KWAZULU - NATAL DEPARTMENT OF HEALTH SEEK A  
TEAM OF TRANSACTION ADVISORS**

To submit proposals to undertake a review and to develop an Exit Strategy for the Inkosi Albert Luthuli Central Hospital public private partnership (PPP) Agreement.

The scope of work:

- Phase 1: Assess the feasibility of the amendments and variations of the contract
- Phase 2: Preparation of Comprehensive Review of the Project
- Phase 3: Exit Strategy
- Phase 4: Assistance with implementation of recommendations

High quality expertise and experience is required in

- Technical and Clinical (Infrastructure): Lead Advisor
- Legal
- Finance

**Bids will be evaluated in terms of the applicable procurement legislation, on technical, BEE and price considerations, and shortlisted bidders may be required to present their case prior to selection.**

The Terms of Reference detailing the work and bid requirements will be available for collection from the Help Desk on **10 April 2015** from the Department of Health, Capital Towers, 121 Chief Albert Luthuli (Commercial) Rd, Pietermaritzburg 3200, from 08h00 to 15h00. Interested parties are advised that a **non-refundable fee of R500, 00 (five hundred rand only)** is payable for the document, as per banking details below. Proof of payment must be produced upon collection of the document or forwarded to [Nombuso.Madlala@kznhealth.gov.za](mailto:Nombuso.Madlala@kznhealth.gov.za) for those who cannot physically collect the document.

**Name of Bank:** ABSA  
**Branch Code:** 630495  
**Branch Name:** Absa Public Sector Banking: KZN  
**Type of Account:** Cheque Account  
**Account Name:** KZN Prov Govt - Health  
**Account Number:** 40 7248 3775  
**Reference:** 07989768-CO-NAME

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

**A compulsory briefing session for the bidders will be held at:** 121 Chief Albert Luthuli Street, Capital Tower's Building, Auditorium 307, 3<sup>rd</sup> floor. **Date:** 21 April 2015 **Time:** 11.00 a.m.

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



Bids must be submitted according to the specification of the Terms of Reference.

Closing Date: 07 May 2015 at 11h00, late submissions will not be accepted

All enquiries may be directed to Ms. Nombuso Madlala: Tel no: (033) 8467381, 08H00 to 15H00, Email: [Nombuso.Madlala@kznhealth.gov.za](mailto:Nombuso.Madlala@kznhealth.gov.za) , Faxed, e-mailed or posted proposals will not be accepted.

*The KwaZulu–Natal Department of Health reserves the right to reject all responses or amend, modify, postpone, withdraw or terminate the Request for Proposals at any time.*

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- KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

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

**APPENDIX F**

**TENDER NOTICE AND INVITATION TO TENDER**

*Table 1*

Contract No.	Description	Clarification Meeting Date	Tender Closing Date	Grade/Class
<b>ESTCOURT RRTF AREA</b>				
ZNT373T/C232/0002/S/5	Construction of Lethithemba road	22/04/2015	05/05/2015	3 CE
ZNT373T/C236/0003/S/2A	Regravelling of D488A Road	20/04/2015	05/05/2015	3 CE
ZNT373T/C236/0003/S/2B	Regravelling of D488B Road	20/04/2015	05/05/2015	3 CE
ZNT373T/C236/0003/S/2C	Regravelling of D488C Road	20/04/2015	05/05/2015	3CE
ZNT373T/C236/0003/S/6A	Regravelling of L2008A Road	20/04/2015	05/05/2015	3CE
ZNT373T/C236/0003/S/6B	Regravelling of L2008B Road	20/04/2015	05/05/2015	3CE

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Vukuzakhe Contractors, experienced in roads and earthworks, for Local and Regravelling of the above mentioned Roads in the Estcourt District. The duration of the project will be stated in the document.

Tenderers must be registered with 3CE in the CIDB in the class of construction works as per Table 1 above. Tenderers must be registered as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

Tender documents will be available as from 09 April 2015 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Cost Centre Estcourt, No.1 Old Main Road, Behind Beacon Factory, Estcourt.

**A non-refundable tender deposit of R250 for Grade 3CE payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.**

Queries relating to this tender may be addressed to:

ESTCOURT RRTF AREA  
Mr R. Ndlela  
Tel: (036) 352 3152  
Fax: (036) 352 5484  
Email to: [robert.ndlela@kzntransport.gov.za](mailto:robert.ndlela@kzntransport.gov.za)  
Thembelani Malinga  
Tel: (036) 6384437  
Fax: (036) 6376955  
Email to: [thembelani.malinga@kzntransport.gov.za](mailto:thembelani.malinga@kzntransport.gov.za)  
Sindisiwe Dlamini  
Tel: (036) 3523153  
Fax: (036) 3525484  
Email to: [Sindisiwe.ngobese@kzntransport.gov.za](mailto:Sindisiwe.ngobese@kzntransport.gov.za)

A compulsory Clarification Meeting with representatives of the Employer will take place as detailed below on table 2, then proceeding to sites. **No latecomers will be admitted.**

**TABLE 2**

AREA	VENUE	DATE	TIME
LADYSMITH	Department of Transport Area Office in Ladysmith, 12 Hyde Street, Ladysmith	22/04/2015	10H00
ESTCOUR	Department of Transport Area Office Estcourt, No.1 old main road behind beacon factory, Estcourt	20/04/2015	10H00

1. The closing time for receipt of tenders is 11h00 on the dates as per Table 1 above.
2. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.
3. Requirements for sealing, addressing, delivery, opening and assessment and assessment of tenders are stated in the Tender Data.
4. All tenders must be registered on the New Provincial Suppliers Database (KZN No.)
5. Tenders will be adjudicated as per Preferential Policy Framework Regulations, 2011.

## DEPARTMENT OF TRANSPORT PROVINCE OF KWAZULU-NATAL

### TENDER NOTICE AND INVITATION TO TENDER

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors experienced in civil engineering, for the following projects. The duration of the projects will be as stipulated below.

Tenderers shall be registered in a CIDB contractor grading designation as stipulated below.

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

Tender documents will be available as from 10h00 on Thursday, 09 April 2015 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg at the reception area.

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

Queries relating to this tender may be addressed to:

Mr Zain Ebrahim, Telephone No. (031) 265 6007, Fax No. (031) 265 6011,  
E-mail address: zain@naiduconsulting.com

Contract No.	Description	Contract Duration	Cost Of Document	Contractor Grading	Compulsory Clarification Meeting	Clarification Meeting Venue
ZNT 373T/2/3/25/7213/2015	The Construction of Qoma Road in the Vulindlela RRTF Area	3 months	R170	2 CE	24 April 2015 at 10h00	Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg
ZNT 373T/3/3/24/7218/2015	The Construction of Tsatsi Road in the Vulindlela RRTF Area	3 months	R250	3 CE	23 April 2015 at 10h00	Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg
ZNT 373T/3/3/23/7220/2015	The Construction of Gqumusha Road in the Vulindlela RRTF Area	3 months	R250	3 CE	24 April 2015 at 10h00	Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg
ZNT 373T/2/3/22/7270/2015	Regravelling of P162 in the Vulindlela RRTF Area	3 months	R170	2 CE	23 April 2015 at 10h00	Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg
ZNT 373T/3/3/22/7275/2015	Regravelling of D17 in the Vulindlela RRTF Area	3 months	R250	3 CE	23 April 2015 at 10h00	Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg
ZNT 373T/2/3/24/7278/2015	Regravelling of Bhidla Road (L3001) in the Vulindlela RRTF Area	3 months	R170	2 CE	23 April 2015 at 10h00	Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg

A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated above. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday, 08 May 2015 at the Cost Centre Manager's Office located at Woodlands Road, Mountain Rise, Pietermaritzburg. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.

**LEPELLE NORTHERN WATER  
REQUEST FOR BIDS**

TENDER NO.	DESCRIPTION	CIDB GRADING	COMPULSORY BRIEFING SESSION	ADVERTISEMENT PERIOD	CLOSING DATE TIME AND PLACE	EVALUATION CRITERIA	NON-REFUNDABLE FEE
LNW 55/14/15	SUPPLY, DELIVERY AND REGISTRATION OF TRUCKS	N/A	09h00 ON FRIDAY, THE 17 <sup>TH</sup> OF APRIL 2015 AT HEAD OFFICE	32 DAYS	11H00 ON MONDAY 11 <sup>TH</sup> OF MAY 2015 AT NO. 01 LANDROS MARE STREET IN POLOKWANE	FUNCTIONALITY, THEN 90/10 WHERE PRICE= 90 AND BBBEE STATUS LEVEL OF CONTRIBUTION =10	R500.00
LNW 56/14/15	SUPPLY, DELIVERY AND REGISTRATION OF SEDAN, MPV AND MINIBUSES	N/A	10h00 ON FRIDAY, THE 17 <sup>TH</sup> OF APRIL 2015 AT HEAD OFFICE	32 DAYS	11H00 ON MONDAY 11 <sup>TH</sup> OF MAY 2015 AT NO. 01 LANDROS MARE STREET IN POLOKWANE	FUNCTIONALITY, THEN 90/10 WHERE PRICE= 90 AND BBBEE STATUS LEVEL OF CONTRIBUTION =10	R300.00
LNW 57/14/15	SUPPLY, DELIVERY AND REGISTRATION OF TLB	N/A	11h00 ON FRIDAY, THE 17 <sup>TH</sup> OF APRIL 2015 AT HEAD OFFICE	32 DAYS	11H00 ON MONDAY 11 <sup>TH</sup> OF MAY 2015 AT NO. 01 LANDROS MARE STREET IN POLOKWANE	EVALUATIONALITY, THEN 80/20 WHERE PRICE 80 AND BBBEE STATUS LEVEL OF CONTRIBUTION 20	R200.00
LNW 58/14/15	SUPPLY, DELIVERY AND REGISTRATION OF LDV	N/A	12h00 ON FRIDAY, THE 17 <sup>TH</sup> OF APRIL 2015 AT HEAD OFFICE	32 DAYS	11H00 ON MONDAY 11 <sup>TH</sup> OF MAY 2015 AT NO. 01 LANDROS MARE STREET	EVALUATIONALITY, THEN 90/10 WHERE PRICE= 90 AND BBBEE STATUS LEVEL OF CONTRIBUTION	R500.00

					IN POLOKWANE	=10
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Tender documents will be available from Tuesday, on the 14<sup>th</sup> of April 2015 at 12H00 from offices of Lepelle Northern Water situated at no. 01 Landros Mare Street in Polokwane.

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

Procurement related enquiries may be directed to Mr. Ngwako Moseamedi at 015 295 1800 and Technical enquiries to Mr. Phokela Moloto at 015 295 1800 from 08h00 to 16h00, Mondays to Fridays.

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

#### Administrative Compliance

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

- ✓ Original and valid Tax clearance certificate issued by SARS
- ✓ Company registration documents
- ✓ Completion of all SBD Forms
- ✓ Relevant Registered Dealer or Agent in Sales and Maintenance of Trucks (For LNW 55/14/15)
- ✓ Relevant Registered Dealer or Agent in Sales and Maintenance of Fleet (For LNW 56/14/15)
- ✓ Relevant Registered Dealer or Agent in Sales and Maintenance of TLB (For LNW 57/14/15)
- ✓ Relevant Registered Dealer or Agent in Sales and Maintenance of LDV (For LNW 58/14/15)
- ✓ Compulsory site briefing attendance (Fill attendance register, all JV members must attend and fill in the register)
- ✓ Letter of Good Standing (COIDA)
- ✓ All bid documents must be completed in full and in blank ink (No correction fluid is allowed)
- ✓ Compliance with specification

#### Other Required Documents

- Municipal current rates account not more than three months old should be submitted (Proof of address similar to address of place of office operation. Lease agreement with account statement or shareholders address acceptable as proof of office address (conformation letter endorsed by commission of Oath, note that before appointment this will be verified)
- Proof of purchase for Bid documents
- Certified ID copies of the company shareholders
- Certified valid copy of BBB-EE Certificate

**NOTE:**

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

*Please note that the above required documents will be deemed as mandatory to the preferred bidder. Required documents will be requested for submission within Two working days and failure to submit will be deemed as non-responsive.*

**SPECIAL CONDITION**

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

## THE INNOVATION HUB SUPPLIER DATABASE REGISTRATION

The innovation Hub Management Company (SOC) invites potential suppliers to be listed on the supplier database.

**Consultants on Professional services with the following sub-lots:**  
 Business Strategic advisors;  
 Business Process Engineers Strategist;  
 Human Resources and industrial Relations and Development (IRD) specialist;  
 Economists;  
 Insurance Brokers  
 Architects  
 Facilities Management Consultancy  
 Civil Engineering  
 Urbanisation Infrastructure strategist;  
 Green Projects Strategist  
 Town Planning  
 Environmentalist specialists  
 ICT Consultant-website, IT support, helpdesk, bandwidth Programme and project management  
 Legal Advisors  
 Funding Models specialists  
 Stakeholder management specialists  
 Mechanical Engineering  
 Economic modelling Service  
 Education Specialists  
 Health Specialists  
 Business Investigation and Due Diligence Consulting  
 Coaching and Mentoring services  
 Soft Skills Training  
 Space Planner  
 Quantity Surveyor

Property Development Planning  
 Occupational Health & Safety Consultants  
 Tax Consultant  
 BBEE Consultants  
 Advertising Services  
 Electrical Engineering  
 Trainers and Mentors for Entrepreneur Development  
 Mechanical Engineering  
 Catering services  
 Installation of IT systems, documentation systems, knowledge and Information Management  
 Media Services  
 Publications  
 Promotions/Corporate gifts  
 Social, health and Economic surveys and Researches  
 Transport/Chauffeur services  
 Security Services  
 Office space Rental  
 Lease Management Services  
 Data and Electrical Cabling  
 Locksmith  
 Subscriptions including books & journals  
 Others

**2. Supplies**  
**Business Activity**  
 Access control equipment  
 Alarm Systems and equipment  
 ICT software/Hardware

### Commodities:

**1. Services**  
**Business Activity**  
 Conferences and Events Management  
 Training and training facilities  
 Accounting and Auditing  
 Personnel and Recruitment Agency Services  
 Travelling and accommodation services  
 Cleaning services  
 Communication services  
 Courier and postage  
 Photographic and Audio visual service

<p>Building Material &amp; Hardware Stationary and Printing Cleaning material and equipment Office Furniture Surveying Equipment Electrical and Electronic Equipment Plumbing, Electronic and Burning Equipment's Kitchen and Food Appliances Laptops and Computers Fibre-optic material and Cabling Chemicals Communication Equipment and Accessories Clothing, Uniforms, curtains, linen and Flags Refrigeration, air conditioning and servicing of these. IT Equipment Computer Consumables Audio Visual Equipment Telecommunications Equipment Others</p>	<p>Carpentry Carpet Cleaning Ceiling and Partitioning Fire Fighting Equipment Glazing,curtain walls &amp; shop fronts Plumbing Building and structural Renovations Building and Construction Signage Installation Sewerage systems Others</p>	<p><b>Forms can be downloaded on the website:</b>  <b><u><a href="http://www.theinnovationhub.com">www.theinnovationhub.com</a></u></b> <b>alternatively it can be collected at our offices</b></p> <p>All enquiries should be directed to: <b><u><a href="mailto:rfq@theinnovationhub.com">rfq@theinnovationhub.com</a></u></b> Tel: 012 844 0017</p> <p>Closing date: <b>30 April 2015</b></p> <p>Directions: In Meiring Naudé Road, turn into Hotel Street opposite CSIR's A-Frame Gate next to the Sasol Petrol Station and continue over bridge.</p> <p>GPS coordinates: 25°44'57.54"S; 28°16'05.72"E</p>
<p>3. <b>Works Business Activity</b> Access Control Services Air conditioning Services &amp; Repairs</p>	<p>1. Fabrication Laboratory maintainers and material provider 2. Caterers 3. ICT companies (Website, logo, Branding, printers) 4. Multi Media companies 5. Service providers for Computer literacy training 6. Carpenters</p>	<p><b>Suppliers/ Service providers who are already on TIHMC database must re-apply</b></p>



# SITA

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

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

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

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 1311/2014	<p><b>Appointment Of Service Provider For The implementation of electronic document delivery (EDD) Service Capability.</b></p> <p><b>Note: A Compulsory Briefing Session will be held on 17 April 2015 at SITA Apollo Auditorium, Erasmuskloof at 11H30 AM.</b></p>	<p><b>Thursday,</b></p> <p><b>14 May 2015</b></p> <p><b>At 11:00 am</b></p>
RFB 1313/2014	<p><b>Appointment Of Services Provider For The Procurement, Development, Training, Support And Maintenance Of A Comprehensive Integrated Vulnerability.</b></p> <p><b>Note: A Compulsory Briefing Session will be held on 17 April 2015 at SITA Apollo Auditorium, Erasmuskloof at 13H00 PM</b></p>	<p><b>Wednesday,</b></p> <p><b>13 May 2015</b></p> <p><b>At 11:00 am</b></p>
RFB 1314/2014	<p><b>Appointment Of Service Provider For The Provision Of Video Conferencing End Points At SITA Offices.</b></p> <p><b>Note: A Compulsory Briefing Session will be held on 17 April 2015 at SITA Apollo Auditorium, Erasmuskloof at 10H00 AM</b></p>	<p><b>Wednesday,</b></p> <p><b>13 May 2015</b></p> <p><b>At 11:00 am</b></p>
RFI 37/2014	<p><b>Request for Information on Access Control System.</b></p> <p><b>Note: A Non-Compulsory Briefing Session will be held on 17 April 2015 at SITA Apollo Auditorium, Erasmuskloof at 14H30 PM</b></p>	<p><b>Wednesday,</b></p> <p><b>13 May 2015</b></p> <p><b>At 11:00 am</b></p>

## THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

### INVITATION FOR PROSPECTIVE BIDDERS

The Construction Education and Training Authority (CETA) hereby invite prospective bidders with proven records to tender for the following bids:

BID No.	Service Description	Evaluation Criteria	Compulsory Briefing session	Closing date	Technical Enquiries
017-2014/2015	Application for registration: Training provider database	90/10 and functionality	20 April 2015 @11:00 CETA Head Office	30 April 2015	Innocent Ngenzi 011 265 5900

Documents may be downloaded for free from the CETA's website from 10 April 2015.

Sealed documents individually marked as per the above bid number and description must be placed in the Tender box situated at the CETA Head office's reception, address indicated below, on or before the closing date and time. No bids will be accepted after the closing date and time. No bid sent per facsimile, post or e-mail will be accepted. Bids will be publicly opened at the following address:

**Building No 5  
Midrand Business Park  
563 Old Pretoria Main Road**

Administrative enquiries can be directed to Ms Nokwanda Dlamini (Nokwandad@ceta.co.za) Tel: 011 265 5900

The CETA is not obliged to appoint the cheapest bidder and reserves the right not to accept any submission and to re-advertise if it so decides. Service providers will be adjudicated according to the Supply Chain Management Policy using the point system mentioned above, based on the Preferential Procurement Policy Framework Act, Act 5 of 2005, PFMA, Act 01 of 1999, as well as the Broad Based Black Economic Empowerment Act, Act 5 of 2003.

# Ekurhuleni West College for Further Education and Training

## Notice of Tender and Invitation to Tender

Ekurhuleni West College invites the following tenders:

Tender Number	Selection Criteria	Compulsory Tender Briefing Session	Closure of Tender
Advertisement EWC BID 03/2015 Furniture for New Corporate Centre	All bidders will be evaluated for: • Preferential point system • EWC functionality process • Ekurhuleni West College subscribes to the Preferential Procurement Policy Framework Act, 2000 (Act No 5 of 2000) and its Regulations	15 April 2015 at 10:00 at EWC Germiston Campus, Corner Driehoek and Sol Roads, Germiston 1400,	05 May 2015 at 11:00 am <b>Non-compulsory Public Opening</b>  05 May 2015 at 11:30 at EWC Germiston Campus Hall, cnr Driehoek and Sol Roads, Germiston
Advertisement EWC BID 04/2015 Tarring of Kempton Campus.		21 April 2015 at 10:00 at EWC Kempton Campus, Cnr Partridge Avenue and Pretoria Road, Kempton Park	05 May 2015 at 11:00 am <b>Non-compulsory Public Opening</b>  05 May 2015 at 12:00 at EWC Germiston Campus Hall, cnr Driehoek and Sol Roads, Germiston

### Evaluation Criteria 90:10

Price = 90; B-BBEE = 10; Level 1 = 10; Level 2 = 9; Level 3 = 8; Level 4 = 5; Level 5 = 4; Level 6 = 3; Level 7 = 2; Level 8 = 1; Non-compliant contributor = 0. Functionality = 100; Bidder's capacity = 30; Bidder's proposed approach and methodology = 40; Bidder's key personnel = 30

**Minimum threshold for:** Functionality = 70%

**Qualifying requirements (mandatory):** • Latest Audited Financial Statements (signed by both Director/Member and Auditor/Accounting Officer) • Original, valid Tax Clearance Certificate • Copy of Business Registration Documents (eg CK1) • Valid Letter of Good Standing with the Workmen's Compensation • Original and fully completed tender document with proof of purchase • Public liability insurance or letter of intent • Certified ID copies of Members/Directors • CIDB 5CE or Higher (for Tender EWC BID 04/2015)

**Other requirements:** • B-BBEE Certificate from SANAS-accredited Agency or EME letter from Registered Auditors or Accounting Officers • Company profile • Three or more relevant references • Attach executive members' portfolio background • Operational Health and Safety (OHS) Plan • Comprehensive Project Management Plan/Proposal • Only manufacturer will be considered.

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

Tender documents will be available from 15 April 2015 up to 30 April 2015 from 08:00 to 13:00 at a non-refundable fee of R250.00 at Germiston Campus Admin Window 1.

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

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

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

## SKA SA - SQUARE KILOMETRE ARRAY PROJECT

### **BID REFERENCE: SKA SA/30/04/15**

Manufacture and supply fibre optic connector solution for the MeerKAT Digitiser and Receptor Fibre Network (RFN) subsystems.

### **BID INVITATION NOTICE**

The South African Square Kilometre Array (SKA) project, which includes the construction of the MeerKAT radio telescope in the Karoo, is a project of the Department of Science and Technology, executed through the National Research Foundation and the SKA SA. Information about the project is available from [www.ska.ac.za](http://www.ska.ac.za).

Service providers are hereby invited to submit a bid for the Manufacture and Supply of fibre optic connector solution for the MeerKAT Digitiser and Receptor Fibre Network (RFN) subsystems. It is SKA SA's intention to contract a qualified and reputable service provider to supply this equipment and deliver the required services.

**Compulsory Briefing session will be held at the SKA SA Office 3rd Floor, The Park, Park Road, Pinelands, Cape Town on Thursday the 16th April 2015 at 11H00.**

Sealed tenders marked, **BID REFERENCE: "SKA SA/30/04/15 - The manufacture and supply of fibre optic connector solution as components of the Digitiser and RFN subsystems"** must be placed in the tender box at SKA SA Office 3rd Floor, The Park, Park Road, Pinelands, Cape Town on or before **14:00 on Thursday the 30th April 2015**.

The following preferential points system is applicable (90 points for price: 10 preference points). Telegraphic, telephonic, facsimile, email and late tenders will not be accepted.

For queries, or to obtain additional information, contact the **Supply Chain Manager, Mr. Ian Fielding**, at [ian@ska.ac.za](mailto:ian@ska.ac.za) or telephone number (021) 506 7304.

## KING HINTSA TVET COLLEGE

**RE-INVITATION TO TENDER**  
**KING HINTSA COLLEGE INVITES THE FOLLOWING TENDER:**

TENDER NUMBER	SELECTON CRITERIA	COMPULSORY TENDER BRIEFING SESSION
KHC BID 01/2015	All bidders will be evaluated for: <ul style="list-style-type: none"> <li>• <b>Preference Points System</b></li> <li>• <b>Functionality</b></li> </ul> <p><b><u>Qualifying Requirements (Mandatory)</u></b></p> <ul style="list-style-type: none"> <li>• Original Valid Tax Clearance Certificate</li> <li>• Copy of Business Registration Document (e.g. CK1)</li> <li>• Originally fully completed bid documentation</li> <li>• Three (3) or more relevant references</li> <li>• Proof of registration with HPCSA</li> <li>• Certified copies of relevant qualifications.</li> </ul> <p><b><u>Other Requirements</u></b></p> <ul style="list-style-type: none"> <li>• Company profile</li> <li>• Valid B-BBEE Status level verification. <b>(A trust or consortium or joint venture must submit a consolidated B-BBEE status level verification)</b></li> <li>• Attached executive member's portfolio, experience and certified copies of qualifications</li> <li>• <b>Proof of Social Responsibility</b></li> <li>• <b>Project management plan</b></li> </ul>	14 April 2015 at 11.00 Administration Centre, 218 Mthatha Road, Butterworth
<b>SERVICE</b> Registered Counsellors for counselling students.		<b>CLOSURE OF TENDER</b>  05 May 2015 at 11:00
	<b>FUNCTIONAITY</b>	
	<b>Minimum threshold for Functionality = 70%</b> Bidder's capacity = 30 Bidder's proposed approach and methodology = 30 Bidder's key personnel = 30 Social Responsibility = 10	
<b>EVALUATION CRITERIA</b>		
<b>Price = 90</b> <b>BBBEE = 10 (Level 1=10, Level 2=9, Level 3=8, Level 4= 6, Level 5=4, Level 6=3, Level 7=2, Level 8=1 , Non-compliant contributor = 0)</b> King Hintsa College subscribes to the Preferential Procurement Policy Framework Act 2000 (Act No. 5 of 2000) and its Regulations		

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

Tender documents will be available from 13 April 2015 up to 05 May 2015 from 08:00 to 16:30 (Monday to Thursdays and 08.00-14.00 on Fridays) for a non-refundable fee of R250.00 for each. Bid document at Administration Center, Reception window. **NO FAXED, POSTED OR E-MAILED AND LATE APPLICATIONS WILL BE ACCEPTED**

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

For further information, please direct the enquiries to

**Sifiso Dlamini, Supply Chain Manager**

[sdlamini@kinghintsacollege.edu.za](mailto:sdlamini@kinghintsacollege.edu.za) 047 401 6400

**Mrs. P N Toboti, Students Support Service Manager - 0474016400**

## DEVELOPMENT BANK OF SOUTHERN AFRICA

### TENDER NOTICE AND INVITATION TO TENDER

#### LIMPOPO DEPARTMENT OF HEALTH (LDoH)/ DBSA PROGRAMME AT LIMPOPO

The Development Bank of Southern Africa invites bidders to submit tenders for RFP026/2015 **Servicing, maintenance and repair works for mechanical and electrical plant, equipment and installations installed in Limpopo Department of Health hospitals, clinics, buildings and other health facilities on an "as and when required basis."**

RFP027/2015..... for **general building maintenance and repairs in Limpopo Department of Health hospitals, clinics, buildings and other health centres on an "as and when required basis"**

- 1) **Compulsory** tender briefing will take place on Thursday the **09 April 2015**, starting at **11h00** at **Limpopo Department of Health, 18 College Street, Polokwane.**

The closing time for receipt of tenders is **12H00 (Telkom time) on 30 April 2015** at the **Tender Box at:**

- 2) **LDoH is located at the following address: Limpopo Department of Health, 18 College Street, Polokwane.**

The Tender Document and Specifications are available on the DBSA's website ([www.dbsa.org](http://www.dbsa.org)) from Tuesday 7 April 2015. DBSA will notify any addendums and responses to any queries related to this tender via the DBSA tender website.

#### Queries may be addressed to:

**Technical:** Sandile Dube

[sandiled@dbsa.org](mailto:sandiled@dbsa.org)

**Commercial:** Simon Ludik

[iddprocurement@dbsa.org](mailto:iddprocurement@dbsa.org)

The cut-off date for tender enquiries is **three (3) working days** before tender closing date (therefore: 16h00 on 21 April 2015).

The closing time for receipt of tenders is **12H00 (Telkom time) on 30 April 2015** at the **Tender Box at:**

**The Tender Box is open during office hours (08:00 – 16:30) Monday to Friday.**

**Bidders should ensure that Bids are delivered timeously and to the correct address (reflected on the cover page of the tender document and stipulated above). If the Bid is late, or not submitted in the tender box it will not be considered for evaluation.**

**Requirements for sealing, addressing, delivery, opening and assessment of submissions are stated in the Tender Data. Telegraphic, telephonic, telex, facsimile and late tenders will not 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 HEALTH: KWAZULU-NATAL****GREYS HOSPITAL****AWARDS**

<b>ZNQ NO</b>	<b>DESCRIPTION</b>	<b>AWARDED COMPANY</b>	<b>AMOUNT</b>
3738/10/14	Angiographic catheter 6FR Pigtail	Johnson & Johnson	R 11 272.32
5719/03/15	Maintenance of Grounds and Gardens at Greys Hospital (3 Months Contract)	Kuplenty Trading	R 102 000.00
3124/09/14	197 Neonatal continuous in line suction.	Allenco Medical	R39 900.00
4436/11/14	Vygon disposable PCA pumps (pain control analgesia device)	Viking Medical	R9 093.26
3926/10/14	Integral Aliform urethral dilator filiform tip straight 2FR -6FR	NU-Angle Medical	R9 010.19
4937/12/14	Thompsons 42mm neck length 51mm stem length 130mm European design stainless steel 316 sterile.	Duromed cc	R3 078.00
4691/11/14	Percutaneous tracheostomy sets and including tube size 8.0	Teleflex Medical	R14 244.30
3134/09/14	MP 52 in line mucous extractor	Allenco Medical	R17 955.00
4786/11/14	GIA Linear cutter 80mm x 4.8 (green)-single use reloadable stapler with titanium staples.	Covidien Pty Ltd	R17 006.35
5123/01/15	One piece paediatric pouch with an open end to empty peacal conents, hypo allergenic.	Umsinsi health care	R32 102.40
3111/09/14	196 neonatal continuous in line suction , mush have coloured depth marking, replaceable catheter	Allenco medical	R79 800.00
5119/01/15	One piece paediatric pouch with an open end to empty faecal conents, hypo allergenic hydrocolloid	Umsinsi healthcare	R8 025.60
4939/12/14	Pig size 5FR(1.65mm)65cm 35"(0.89mm) open end 8 side holes max 1050 psi 7240kpa	Johnson & Johnson	R5 568.67
4712/11/14	Non-sting barrier spray cavilon	PMS medical	R8 208.00

3900/10/14	Bakri Postpartum balloon 24fr/54cm 500ml 100%silicone, latex free-sterile	Marcus medical	R45 351.71
5110/01/15	Polypectomy snare omniloop. 10mm, 20mm, 30mm opening size 2.3 cannula and 230cm long.	Tecmed Africa	R12 984.58
3908/10/14	Savary guilliard dilator cleaning brushes	New Medica Endoscopy	R 1 824.00
4930/12/14	Ethylene oxide gas cartridge 100g	PMS medical cc t/a Progress	R36 252.00
8353/03/14	1272 14 double lumen umbilical catheter 4FR	Viking medical	R29 615.49
5090/01/15	Gauze swabs 100x 8ply sterile plain	BSN Medical	R49 526.16
7472/02/14	Inlay optima ureteral stent with suture straight tip with pigtail straightner with 0,38 nicor guide wire 6x26FR	Marcus medical	R 28 625.40
5106/01/15	22 6 15 cm accbs needle 0,18" 60 cm mandrill guide wire	Marcus medical	R 82 697-99
3611/09/14	Guide wire nitinol core straight tungsten tip fe tube blue /white	NU-Angle medical	R 10 214. 40
5126/09/14	1272-14 double lumen umbilical Catheter 4FR	Viking medical	R 29 615-49
2118/07/14	Nephrostomy tube pig tail size 6.3 FRX 18mm	NU-Angle medical	R10 241 .80
3921/10/14	Endoscopy bite blocks length 23mm height 20 mm latex free	Surgical innovations	R 10 000.00
3126/09/14	1272-14 Double lumen umbilical catheter 4 FR	Viking medical	R29 615.49
5121/01/15	Granuflex e 20x 20 cm	Coloplast A/S	R14 238.85
4923/12/14	Theatre drug labels for theatre specification for drug theatre labels 65 rolls with 500 labels per roll	Rebsons cc	R16 167.88
2920/10/14	Twister plus rotatable retrieval device half-moon basket with support midline wire	Premier endoscopy	R24 239.25
3278/09/14	3-D Max light mesh anatomical shape large pore poly propylene mesh 10.3 x 15.7 cm right	Bard medical SA Pty	R7 182.00



3322/9/14	520.25 Endotracheal tube must be soft and non-rigid size 2,5cm	Smith medical SA	R2 376.90
5112/01/15	Savary guillard guide wire	Premier Endoscopy	R 25 700.84
3333/09/14	Poretex composite polyester with absorbable collagen film mesh 15 cm x 10 cm sterile	Bard medical SA	R8 549.97
820/05/14	Metal tracks for windows to fit curtaining to curtains for privacy of patients nursed in ICU	Naidus curtaining n décor cc	R2 1226.50
5126/01/15	Deep Vein thrombosis stocking with gradient compression above knee high opaque in colour	Orthopaedic supplies cc	R55 404.00
4660/11/14	Supply pump for Riello pn 450 burner on the boiler	Boiled& industrial plant	R26 198.11
4657/11/14	Ungun-1415003 supply 19 gallons per hour x 60 degrees nozzels for Riello pn 450 boiler burners	Lasadex (Pty) Ltd	R5008.80
4655/11/14	UMG- 14 5033 servicing of 12 UPS units in Greys Hospital	Elihlithemba technical	R37 050.00
5104/01/15	Self-Expanding Nitinol Stent 10 X 60 mm 7FR, 10 x 80 mm 7 FR, with 100-135 cm usable length.	First medical company	R76 380.00
4767/11/14	15 Degree slit knife	National medical supplies	R20 700.00
3331/9/14	Endopouch specimen retrieval bag 10 mm x 26 cm	Teleflex medical	R28 908.12
3987/10/14	Remove the rotten wooden double door frames & four doors in north & south ward block basement passage.	Inkosi ingiphe konke	R 30 000.00
3123/09/14	Neonatal TPN Filter	Litha Medical	R71483.19
4717/11/14	Thin hydrocolloid with gelatin, pectin and carboxymethy cellulose.	Umsinsi Health care	R4660.32
4731/11/14	Trifuse smallbore extension adult with 3 microclave 3 anti-syphon valves 20cm.	DPR Pharmaceutical	R17100.00
5108/01/15	Ultraflex semi covered nitinol stent with proximal string release 16 french delivery system.	Boston Scientific	R188100.00
4716/11/14	Paraffin gauze dressing with anti-bacterial agent 10x 40mm	Icembe Medical	R7930.30

3714/10/14	loban 2 antimicrobial film incise drape 35x35cm, 60x45cm, 60x60cm- anti bacterial iodine impregnated opsite.	PMS Medical cc	R121286.88
4812/11/14	GIA Linear cutter 80mmx 4.8 (Green)- single use reloadable stapler with titanium staples.	Covidien	R40815.19
2781/08/14	Semi-automatic biopsy needle 16G X10cm	Sheppard Medical	R8750.00
3052/09/14	Kerato Prosthesis eckardd II temp 7mm DX 1.6mm depth.	Genop Healthcare	R10545.29
1851/07/14	Peel away introducer leads (9f Medtronic) per box.	Medtronic	R4748.10
4770/11/14	Ethylene oxide strip EO indicators.	National Health supplies	R4650.00
4757/11/14	Model 6FR impulse femoral left 4.0 474916599222	Surgical Innovations	R6881.38
3550/9/14	Filiform double pigtail stent set black silicone 6fr x 26	NU-Angle Medical	R6229.67
3558/9/14	Guidewire green nitinol core with lubriskin coil pebax tip hydrophylic contend.	NU-Angle Medical	R3885.12
4684/11/14	CLC 2006 T Extension with positive flush.	Progress Medical	R47880.00
4604/11/14	Angiographic custom kit for 12 month.	Sampisu Trading	R135000.00
3548/9/14	Disposable ellick evacuator	Boston Scientific	R3770.87
557/05/14	Plastic tool box red in colour 56cm complete with inner dividers.	SN Electrical	R4558.86
3418/09/14	Polyurethane transparent adhesive frame style dressing sterile without wound pad.	Palmed	R159600.01
573/05/14	6FR Diagnostic catheter femoral right.	Surgical Innovations	R6498.00
3281/09/14	Prolene composite mesh size 15cm x 15cm single patient use-sterile.	Asanus SA	R5985.00
5450/12/13	Absorbable gelatin sponge haemostatic 70x 50x10mm-sterile	Palmed medical & surgical.	R4788.00
4918/12/14	Little Junior rescusci anne basic torso with soft case.	Sheppard Medical	R15500.00
4992/11/13	Paraffin gauze dressing BP-Sterile (normal loading) size 10cm x 40cmx 10 dressing per box (individually wrapped)	BSN Medical	R138829.20

3929/10/14	Single step locking pigtail drain 14FR 25CM 0.38	Surgical Innovations	R29150.94
545/05/14	Mersilene suture polyester fibre ligature white woven 12 (30cm) CTX 48mm ½ c taper.	Synthecon	R2100.00
3106/9/14	20019E7D Duel lumen clave	DPR Pharmaceuticals	R44460.00
5125/01/15	Aquacel AG fibrous hydrocolloid with silver.	Umsinsi Healthcare	R76608.00
3107/9/14	Neonatal in line clear fluid filter.	Carefusion	R70680.00
4776/11/14	OTO-1916- umbra minor style Grommet silicone 1.1mm ID	Dubai Medical	R16500.00
3154/09/14	37443 Convacare adhesive remover wipes.	Umsinsi Healthcare	R1824.00
3114/09/14	CS22502 Double lumen central venous catheterization set 5FR X 5cm	Teleflex Medical	R19247.76
3887/10/14	6FR Avanti venous sheath 11cm	Johnson & Johnson	R9158.76
4368/11/14	Corrugated sterile breathing circuits adult with 3 lime with 2lt silicone re-breathing bag 1.8mt clear plastic PVC.	SSEM Mthembu	R196165.50
2587/8/14	6FR Femoral right 3.5, 2.1mm, shaft length 100cm angiographic catheter.	Surgical Innovations	R6498.00
4441/11/14	6FR Avanti + introducer lot 16022824, 11c	Johnson & Johnson	R6105.84
4193/10/14	Dressing Adherent opsite 28 x 45cm.	Palmed medical & surgical.	R19380.00
3552/9/14	Percutaneous puncture needle 18G length 20cm.	Sheppard Medical	R1120.00
4811/11/14	Medium Teflon diathermy tips	Allenco Medical	R31190.40
3547/09/14	Filiform double pigtail stent set black silicone -6FR X24	NU-Angle	R6229.67
3888/10/14	7FR Brite tip sheath introducer 11cm	Johnson & Johnson	R6872.14
2364/07/14	6FR diagnostic catheters 3.5, left femoral.	Marcus Medical	R13953.60
4757/11/14	Model 6FR IMPULSE FEMORAL LEFT 4.0 474916599222	Surgical Innovations	R6881.38
3550/9/14	Filiform double pigtail stent set black silicone 6FR X26	Nu-Angle Medical	R6229.67
3548/9/14	Disposable ellick evacuator	Boston Scientific	R3770.87
4604/11/14	Angiographic custom kit for 12 month	Sompiso Trading	R135000.00
4684/11/14	CLC 2006 T Extention with positive flush	Progress Medical	R47880.00
4770/11/14	Ethylene oxide strip EO indicators	National Health supplies	R4650.00
4812/11/14	GIA linear cutter	Covidien	R40815.19

3558/9/14	Guidewire green nitinol core with lubriskin coil pebax tip hydrophyllic coated.	Nu-Angle medical	R3885.12
2010/07/14	Plain lazer jet computer label red 70x 37mm 3 to view, 24 labels on single sheet.	Capston Trading	R32678.10
3400/9/14	Replacement of boom gates at main entrance and Montgomery entrance.	Umkhonto Electrical	R44396.20

**HUMAN SCIENCES RESEARCH COUNCIL**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
HSRC/16/2014/15	Supply of brand new mobile clinic vehicles to the HSRC	Vusa Fleet Management Services (Pty) Ltd	R19 455 696,00	2	18

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING DINUZULU HOSPITAL**

QUOTATION No.	SUPPLY	SUCCESSFUL COMPANY
ZNQ 1376 of 14-15	Diesel 3 000 litres for MSB Genset	Amriya Suppliers CC
ZNQ 1387 of 14-15	Diesel 3 000 litres for Star 1 and 2 Genset	Roken Trading CC
ZNQ 1388 of 14-15	Repairs: Repairs to donkin extractor fan and control circuit	Red Pig Investments (Pty) Ltd
ZNQ 2096 of 14-15	Removal and disposal: Waste fluorescent tubes contract period 1 year	Roken Trading CC

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

TENDER No.	DESCRIPTION	AWARDED TO
ZNQ 945/14/15-H	Adult mid-upper arm circumference tapes	Bhekimbeko
ZNQ 926/14/15-H	Child mid-upper arm circumference tapes	Bhekimbeko

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

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ 794/14/15	Drum cartridge DR 3115	Carolz Communication and Management	R51 100,00	Level 3	16
ZNQ 796/14/15	Diesel for generator	M2Z Trading and Security (Pty) Ltd	R128 000,00	Level 1	20
ZNQ 797/14/15	Wheel chairs size 14 inch and 18 inch	Iziko Medical & Surgical	R73 416,00	Level 1	20
ZNQ 898/14/15	Gauze swabs sterile	Logan Medical & Surgical	R31 948,50	Level 1	20

**DEPARTMENT OF CORRECTIONAL SERVICES: FREE STATE & NORTHERN CAPE**

CONTRACT & ITEM No.	DESCRIPTION	SUCCESSFUL BIDDERS	PREFERENCE POINTS CLAIMED	CONTRACT PRICES	BRAND NAMES	DATE OF COMPLETION OF CONTRACTS
KST 02/2014 Item 1	Compressor	Bathopele Traders	10	R180 000,00	None	2014-09-17
Item 2	Spindle machine	Shosho Industrial	10	R164 524,80	None	2015-09-17
Item 3	Cut-off machine	Shosho Industrial	10	R76 847,40	None	2015-09-17
Item 4	Thickness planer	Bathopele Traders	10	R194 000,00	None	2015-09-17
Item 6	Edge bander	Mil's Retailers	10	R138 316,20	None	2015-09-17
Item 7	Needle lockstitch machine	Mamatha Trading	0	R62 200,00	None	2015-09-17
Item 11	Saw 255 mm	Shosho Industrial	10	R14 156,16	None	2015-09-17
Item 14	High pressure washer	Mamatha Trading	0	R9 120,00	None	2015-09-17

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

ZNQ No.	DESCRIPTION	SUPPLIER	POINT SCORED	AMOUNT
451/01/14	Vicryl knitted mesh 30 x 30 cm sterile (box of 5) x 10 boxes	Johnson & Johnson Medical	86.00	R122 523,89
409/01/14	Inadine dressing 9,5 cm x 9,5 cm x 180 boxes (box of 50)	Dinaledi Medical	96.00	R141 588,00
401/01/14	Bladeless trocar 11 mm with stability sleeves x 20 units	Multisurge CC	92.00	R6 384,00

ZNQ No.	DESCRIPTION	SUPPLIER	POINT SCORED	AMOUNT
396/10/13	Orthopaedic bandage 10 cm x 3 m x 160 dozen	Logan Medical & Surgical (Pty) Ltd	42.67	R7 223,04
434/01/14	Leukoplast sleek adhesive x 500 units	BSN Medical	92.00	R4 298,19
635/03/13	Stat sit MHGB test cards (box of 100) x 190 boxes	Dynamed Medical	80.00	R186 167,70

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGUNGUNDLOVU HEALTH DISTRICT OFFICE**

QUOTATION No.	SUPPLY/SERVICE	AWARDED SUPPLIER
ZNQ 359/14/15	Supply and deliver 5 000 units masks 02 40% Adult and 3 000 units mask 02 40% Child	Logan Medical and Surgical (Pty) Ltd

**SIMONSTOWN PROCUREMENT SERVICE CENTRE**

BID No.	SUCCESSFUL SUPPLIER	AMOUNT
SPSC-BC-R-024-2013 Section A (Canned fruit and vegetables)	JH Lintnaar B-BBEE Level Contribution: 3	R5 325 141,39
Section B (Dried fruit)	Asorka Trade Suppliers CC B-BBEE Level Contribution: 3	R285 877,80
Section C (Juice)	JH Lintnaar B-BBEE Level Contribution: 3	R1 983 891,00
Section D (Dried vegetables)	Trio Heart Projects (Pty) Ltd B-BBEE Level Contribution: 3	R70 005,00

**AGRICULTURAL RESEARCH COUNCIL**

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	PREFERENCE POINTS AWARDED OUT OF 20 OR 10	TENDER PRICE
ARC/35/11/14	Supply and delivery of GPRS communication equipment	Trinity Telecomms (Pty) Ltd	00.00	R709 922,00 (Incl. VAT)
ARC/33/11/14	Supply, delivery, installation and commissioning of a liquid chromatography tandem mass spectrometry system (LC-MS/MS) for ARC-Onderstepoort Veterinary Institute	Promolab (Pty) Ltd t/a Separations	3.00	R5 557 973,00 (Incl. VAT)
ARC/40/11/14	Rendering of cleaning services for ARC Pretoria-based offices for a period of 36 months	Monabo Hygiene Services	10.00	R23 083 793,01 (Incl. VAT for 36 months)
ARC/41/11/14	Supply, delivery, installation and commissioning of an electron microscope for ARC-Onderstepoort Veterinary Institute	ADI Scientific (Pty) Ltd t/a Advanced Laboratory Solutions	2.00	R6 964 532,59 (Incl. VAT)
ARC/01/01/15	Steam boiler	John Thompson, a division of Actom (Pty) Ltd	8.00	R5 769 882,00 (Incl. VAT)
ARC/45/11/14	Supply and delivery of diesel and genx for period of 36 months	Tipublox (Pty) Ltd	8	Diesel: R10.2309 per litre and Genx: R10.10 per litre for 36 months
ARC/43/11/14	Access control and CCTV cameras	Royal Access Control CC	9.00	R1 289 492,35 (Incl. VAT)
ARC/25/10/14	Preparative High Performance Liquid Chromatography System for ARC-Infruitec/Nietvoorbij	Microsep	2.00	R1 466 817,48 (Incl. VAT)
ARC/34/11/14	Supply, delivery, installation and commissioning of male and female ablation blocks for ARC-OVI	Abacus Space Solutions—Division Waco Africa (Pty) Ltd	16.00	R874 624,74 (Incl. VAT)
ARC/44/11/14	Small animal cages for ARC—Onderstepoort Veterinary Institute	Lasec SA (Pty) Ltd	12.00	R768 205,64 (Incl. VAT)

**GAUTENG: DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
GT/GDARD/088/2014	Supply and installation of hydroponic structures	Tembaka Construction	R6 711 840,00	3	98
GT/GDARD/089/2014	Construction of broiler and layer structures	Themolo Business Enterprises	R7 012 643,00	0	90
GT/GDARD/125/2015	Alien vegetation eradication	Mzansi Women Construction (Pty) Ltd	R798 040,02	3	96
GT/GDARD/045/2014	Provision of cleaning and gardening services	Magesh Logistics CC	R5 702 342,40	3	98
GT/GDARD/056/2014	Supply and delivery of broiler production inputs	Sciobiz (Pty) Ltd t/a Wispa Solutions	R1 319 679,24	3	98
		H and R Digital Café	R1 330 945,18	3	97.56

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

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER	PREFERENCE POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PSH 001/1516	General building renovation to Psychiatric Ward	King Bros Building Services	98.00	—	R185 250,00	3 Weeks
PSH 002/1516	General building renovations to Psychiatric Ward	King Bros Building Services	98.00	—	R199 500,00	3 Weeks
PSH 003/1516	General painting and flooring repairs to Psychiatric Ward	King Bros Building Services	98.00	—	R196 992,00	3 Weeks

**DEPARTMENT OF CORRECTIONAL SERVICES: FREE STATE & NORTHERN CAPE**

CONTRACT & ITEM No.	DESCRIPTION	SUCCESSFUL BIDDERS	PREFERENCE POINTS CLAIMED	CONTRACT PRICES	BRAND NAMES	DATE OF COMPLETION OF CONTRACTS
GRP 01/2014 Item 1	Beef forequarter	Jay's Agencies	10	R1 980 750,00	None	2015-02-05
Item 3	Pork	Jay's Agencies	10	R1 155 000,00	None	2015-02-05
GRPV 02/2014 Item 1	Poultry Halaal	Nwanyeketi	8	R355 980,00	None	2015-02-05
Item 2	Fish	Nwanyeketi	8	R336 759,20	None	2015-02-05
Item 3	Eggs	Tech Mante	10	R241 020,00	None	2015-02-05
Item 4	Bread brown	Mr Shell Fibre	0	R1 091 400,00	None	2015-02-05
Item 5 & 6	Vegetables & fruit	Tech Mante	10	R246 204,00	None	2015-02-05
GRPS 03/2014 Item 1	Poultry Halaal	Sizanzi Wholesalers	5	R209 610,00	None	2015-02-05
Item 2	Fish	Sizanzi Wholesalers	5	R184 571,25	None	2015-02-05
Item 3	Eggs	Nchiruleng	8	R86 247,00	None	2015-02-05
Item 4	Bread brown	Mr Shell Fibre	0	R1 039 200,00	None	2015-02-05
Item 5 & 6	Vegetables & fruit	Tech Mante	10	R122 300,00	None	2015-02-05
Item 7 Parys	Poultry Halaal	Sizanzi Wholesalers	5	R71 925,00	None	2015-02-05
Item 8	Fish	Sizanzi Wholesalers	5	R66 712,50	None	2015-02-05
Item 9	Eggs	Crystal Lagoon	8	R3 915,00	None	2015-02-05
Item 10	Bread brown	Mr Shell Fibre	0	R777 600,00	None	2015-02-05
Item 11 & 12	Vegetables & fruit	Nchiruleng	8	R87 160,00	None	2015-02-05
Item 13 Heilbron	Poultry Halaal	Sizanzi Wholesalers	5	R61 650,00	None	2015-02-05

CONTRACT & ITEM No.	DESCRIPTION	SUCCESSFUL BIDDERS	PREFERENCE POINTS CLAIMED	CONTRACT PRICES	BRAND NAMES	DATE OF COMPLETION OF CONTRACTS
Item 14	Fish	Sizanzi Wholesalers	5	R55 593,75	None	2015-02-05
Item 15	Eggs	Crystal Lagoon	8	R3 375,00	None	2015-02-05
Item 16	Bread brown	Mr Shell Fibre	0	R816 000,00	None	2015-02-05
Item 17 & 18	Vegetables & fruit	Nchiruleng	10	R75 980,00	None	2015-02-05
Item 19 Frankfort	Poultry Halaal	Sizanzi Wholesalers	5	R51 375,00	None	2015-02-05
Item 20	Fish	Sizanzi Wholesalers	5	R66 712,50	None	2015-02-05
Item 21	Eggs	Crystal Lagoon	8	R3 375,00	None	2015-02-05
Item 22	Bread brown	Mr Shell Fibre	0	R884 000,00	None	2015-02-05
Item 23 & 24	Vegetables & fruit	Quwens	8	R87 650,00	None	2015-02-05

**SERVICES****KWAZULU-NATAL: DEPARTMENT OF HEALTH: DON MCKENZIE HOSPITAL**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ05-01-14/15	Kitchen upgrade as per detailed specification	Inhlazane Trading	R167 203,92	16.00	91.59

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: DUNSTAN FARRELL HOSPITAL**

BID No.	SUPPLY/SERVICE	SUPPLIER	AMOUNT
ZNQ DFH 189/1415	To service (clean) diesel tanks	Muzansi Trading Enterprise	R27 100,00

**WESTERN CAPE: DEPARTMENT OF BASIC EDUCATION**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
B/WCED 2237/14	Administer prepared language and mathematics tests to Grades 3, 6 and 9 learners in the Western Cape Province over a period of three (3) years commencing 1 April 2015 to 31 March 2018	The Joint Venture of the University of Cape Town (SDU) and Pearson Education Achievement Solutions (Pty) Ltd	R111 854 877,00	Level 6	90

**WESTERN CAPE: DEPARTMENT OF HUMAN SETTLEMENTS**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	B-BBEE LEVEL OF CONTRIBUTION AND PREFERENCE POINTS CLAIMED
HS 17/2014/2015	The appointment of a service provider to produce five (5) research/position papers and a report that will be informants to develop the Western Cape Human Settlement Framework (WCHSF). <i>Method of procurement:</i> Open bid. <i>Date advertised:</i> 21 November 2014. <i>Closing date:</i> 19 December 2014. <i>Date awarded:</i> 18 March 2015	Shisaka Development Management Services	R1 615 548,72	Level 2

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNT 2912/14 T	The replacement of bridge joints with asphaltic or silicone sealant joints in the Pietermaritzburg Region	Bridge Jointing CC	R1 974 762,72	5	95

**GAUTENG, PRETORIA: NATIONAL REGULATOR FOR COMPULSORY SPECIFICATIONS**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
RFB 009-2013/2014	Appointment of a service provider to render co-sourced and specialist internal Audit Services for period of 36 months	Business Innovation Group	R1 404 375,00	Level 1	100 points



**STATE INFORMATION TECHNOLOGY AGENCY (SITA)**

BID No.	DESCRIPTION	AWARDED BIDDER
RFB 1272/2014	Appointment of a Management Consultant Service Provider to support Implementation of Key SCM Turnaround and Transformation Project for a period of twelve (12) months	South African Strategic Sourcing Consultants (Pty) Ltd
RFB 1294/2014	Procurement of Audit Services for SITA Next Generation Network (NGN)	Three6five (Pty) Ltd

**DEPARTMENT OF DEFENCE: THABA TSHWANE**

BID REF. No.	ITEM/SERVICE DESCRIPTION	COMPANY AWARDED	TOTAL PRICE
B/G/336/2014	Information Communication Technology Network Infrastructure at Wonderboom Military Base	XON Systems (Pty) Ltd	R113 487,55
		Nambiti Technologies	R1 392 337,51
		Kestrel Network Solutions	R309 611,68
		<b>Total</b>	<b>R1 815 536,74</b>

**COMMISSION FOR CONCILIATION, MEDIATION AND ARBITRATION (CCMA)**

Contact person: Anna-Marie Gjosund, Tel. (011) 377-6714

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	AMOUNT OF AWARD	DURATION OF CONTRACT
CCMAHO11-06/06/2014	Short term insurance broker	AON South Africa (Pty) Ltd	R747 323,00 (seven hundred and forty seven thousand three hundred and twenty three rand only)	Three (3) years
CCMAH04-27/05/2014	National Printing	Shereno Printers CC	R5 296 331,05 (five million two hundred and ninety six thousand three hundred and thirty one rand and five cents only)	Three (3) years

**NATIONAL DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE**

BID No.	SERVICE DESCRIPTION	DATE AWARDED	CONTRACTOR	PRICE
HP14/174	Finalisation of IDT Business Case to establish IDT as an institution of Government	2015-03-30	Learning Strategies (Pty) Ltd	R898 776,00

**KWAZULU-NATAL FILM COMMISSION**

BID No.	SERVICE	PREFERRED BIDDER
KZNFC-T15/2014/15	Appointment of external service provider to conduct a skills audit on the Province to determine the current skills profile and determine the skills gap in the Film Industry in the KwaZulu-Natal Province for a period of three (3) months	Full Phama Consulting
KZNFC-T17/2014/15	Appointment of a service provider to co-ordinate and project manage the Simon Mabhunu Sabela Awards to the KwaZulu-Natal Film Commission for a period of 3 years	Black Pepper Africa
KZNFC-T11/2014/15	Appointment of a service provider to provide location photography services to the KwaZulu-Natal Film Commission for a 4 month period	KwaZulu Films t/a AmaZulu Films

**D. TENDER INVITATIONS CANCELLED****KWAZULU-NATAL: DEPARTMENT OF HEALTH: DON MCKENZIE HOSPITAL (Division or section: S.CM.)**

Tender/Quotation No.: **07-01-14/15**

Closing date: 2015-03-03.

Tender description: Replacement of existing kitchen wall mounted electrical distribution board associated electrical work.

Contact person: Mr N. Hlabe, Tel. (031) 777-1155.

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

Tender No.: **ZNQ 894/14/15**

Closing date: 2015-03-06.

Description: Electric wheel chair size: 14 inch and 18 inch.

Contact person: Miss S.S. Shandu/Miss P.T. Dlamini, Tel. (035) 873-0013 Ext. 7145.

Tender No.: **ZNQ 85713/14/15**

Closing date: 2015-03-13.

Description: Supply and install fence for Gateway Clinic.

Contact person: Miss S.S. Shandu/Miss P.T. Dlamini, Tel. (035) 873-0013 Ext. 7145.

**DEPARTMENT OF CORRECTIONAL SERVICES: FREE STATE AND NORTHERN CAPE REGION**

*Bid No.:* **GRP 01/2014—ITEMS, 2, 4, 5, 6, 7, 8 & 9**

*Date finalised:* 5 February 2015.

*Bid No.:* **KST 02/2014—Poly Urethane foam sheets**

*Date finalised:* 5 February 2015.

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL (CANCELLATION OF AWARD)**

*ZNQ:* **422/02/14**

*Description:* Repairs to Nurses Home and DQ windows and window panes.

*Supplier:* Benyaty Trading.

*Amount:* R54 000,00.

*ZNQ:* **423/02/14**

*Description:* Replace broken window panes at nurses campus and highlands flats.

*Supplier:* SM Trading.

*Amount:* R74 576,00.

*ZNQ:* **424/02/14**

*Description:* Remove and replace damaged asbestos roof, barge boards and gutters.

*Supplier:* Benyaty Trading.

*Amount:* R169 000,00.

*ZNQ:* **425/02/14**

*Description:* Replace roofs at painters, electrical and fitter workshop.

*Supplier:* SM Trading.

*Amount:* R168 435,00.

*ZNQ:* **426/02/14**

*Description:* Replace roof at male change room—SCM store room.

*Supplier:* SM Trading.

*Amount:* R175 081,00.

*ZNQ:* **427/02/14**

*Description:* Replace roof at patient administration.

*Supplier:* Mpofu Plumbing and Construction.

*Amount:* R78 294,00.

*ZNQ:* **428/02/14**

*Description:* Repairs to patient shelter at Eye Clinic.

*Supplier:* Mlawuza's Construction.

*Amount:* R45 250,00.

**SOUTH AFRICAN SOCIAL SECURITY AGENCY (SASSA) (THE FOLLOWING BIDS HAVE BEEN WITHDRAWN)**

*SASSA:* **18/13/CS/NC**

*Description:* The South African Social Security Agency hereby invites proposals from service providers for the provision of cleaning and sanitation services at SASSA Northern Cape Regional Offices including Local Offices, District Offices, for a period of three (3) years. ([www.sassa.gov.za](http://www.sassa.gov.za) • 0800601011)

**COMMISSION FOR CONCILIATION, MEDIATION & ARBITRATION (CCMA)**

*Bid No.:* **Bid No. CCMAH01-06/06/2014**

*Commodity:* CCMA lease for offices in Richards Bay.

*Contact person:* Anna-Marie Gjosund, Tel. (011) 377-6714

**NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)**

*Tender No.:* **NERSA/1415/CSM/MMS/BID006**

*Description:* The appointment of a service provider to assist in the development and implementation of a stakeholder engagement, management and communication strategy.

*Tender No.:* **NERSA/1415/IRM/ITH/BID008**

*Description:* The appointment of a preferred service provider for the supply and delivery of IT hardware as and when required to the National Energy Regulator of South Africa (NERSA) for a period of five (5) years.

*Tender No.:* **NERSA/1415/IRM/MMP/BID014**

*Description:* The appointment of a reputable service provider for the supply, installation and maintenance of multifunction printers in terms of an operating lease agreement to the National Energy Regulator of South Africa (NERSA) for a period of three (3) years.

**KWAZULU-NATAL FILM COMMISSION**

*Bid No.:* **Bid KZNFC-T14/2014/15**

*Description:* To provide script writing training, of an International Standard, to KwaZulu-Natal Film Script Writers which will capacitate them with the relevant Professional script writing skills. The service is to be provided to the KwaZulu-Natal Film Commission.

**GAUTENG: COUNCIL FOR GEOSCIENCE**

*Tender/Quotation No.:* **CGS 2014-014**

*Closing date:* 2014-09-08.

*Tender description:* Appointment of an interior decorating company for the installation/renovations of the Council for Geoscience's communal areas.

*Contact person:* Lesego Mohlala, Tel. (012) 841-1181.

**GAUTENG DEPARTMENT OF SPORTS ARTS CULTURE & RECREATION**

*Tender/Quotation No.:* **GT/GDSACR/020/2015**

*Closing date:* 2015-04-10.

*Tender description:* Planning & Design of Operation Mabaleng, including Pilot Projects at Westbury and Mamelodi. Appointing 1 tenderer for each project.

*Contact person:* Mable Mahlangu, Tel. (011) 355-2763.

*Tender/Quotation No.:* **GT/GDSACR/019/2015**

*Closing date:* 2015-04-10.

*Tender description:* Gauteng Sport Awards 2015.

*Contact person:* Mable Mahlangu, Tel. (011) 355-2763.

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

*Tender/Quotation No.:* **ZNQSN764/14GAZ**

*Closing date:* 2015-03-09.

*Tender description:* Bags garbage clear 40 micron virgin plastic 760 x 970 mm, 100 units per pack, 5 packs per stagger delivery 25 000 per month = 50 bales (200 000 units).

*Contact person:* Sibongile Ngcobo, Tel. (031) 360-3869.

**E. ERRATUM****LEPELLE NORTHERN WATER*****Erratum for the following tender:***

Kindly take note of the tender price for Bid No. LNW 51/14/15—Appointment of a contractor for the Refurbishment of Electrical Plant and Switchgear Infrastructure is R500.00.

*Enquiries may be directed to:* Mr Ngwako Moseamedi, Tel. (015) 295-1800 or *E-mail:* ngwakom@lepele.co.za

**Bidders are invited to direct tender enquiries regarding the award of Bids to the relevant department/organisation that issued the Bid. See the address list (Annexure 1 of the Government Tender Bulletin) for the relevant information**

**Any complaints on the State Bidding system can be lodged with the Public Protector,**

**ADV. THULI MANDONSELA**

**at the following address:**  
**Private Bag X677,**  
**Pretoria, 0001.**  
**Tel: (012) 366-7000**

## ANNEXURE 1

## ADDRESS LIST

- 1** National Treasury: Contract Management:  
**For collection and submission of bid documents:** The Chief Director: Contract Management, Tender Information Centre, 240 Madiba Street (old Vermeulen Street), situated on Ground Floor behind ABSA Bank, corner Thabo Sehume (old Andries Street) and Madiba (old Vermeulen) Streets, Pretoria.  
**Enquiries:** Tel.: (012) 315-5858.  
**Postal address:** Private Bag X115, Pretoria, 0001.  
**Office hours:** 07:30–16:00, Monday to Friday (except public holidays).  
**Electronic bid access:** Bids can be downloaded on [www.treasury.gov.za](http://www.treasury.gov.za)  
**NB: Tender box is accessible 24 hours.**
- 
- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001; or corner of Bosman and Madiba (Vermeulen) Streets, Central Government Office Building, Room 121, Pretoria. (Entrance: Church Street.)  
**Enquiries:** Ms Kgadi Mphela, Tel. (012) 406-1861 **Office hours:** 07:30–12:45 and 13:30–15:30  
Ms Pearl Mkansi, Tel. (012) 406-1862 Mondays to Fridays  
Ms Matshidiso Gaba, Tel. (012) 406-1863  
Ms Tholakele Mthembu, Tel. (012) 406-1867
- 
- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.  
**Enquiries:** Miss Mouton, E-mail: [riana.mouton@dpw.gov.za](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
- 
- 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
- 
- 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
- 
- 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 (Mthatha Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthatha; or National Public Works, Tender Section, Private Bag X5007, Mthatha, 5100.  
**Enquiries:** N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30  
Tel. (047) 502-7076 Mondays to Fridays

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- 13** Department of National Health, Civitas Building, c/o Struben and Andries Streets, Pretoria, 0002; or Private Bag X828, Pretoria, 0001; or deposited in the tender box at Civitas Building, c/o Struben and Andries Streets, Pretoria.
- Enquiries:** Ms P. Moloko  
Tel. (012) 395-8439, Fax (012) 395-8823
- Office hours:** 08:00–16:00  
Mondays to Fridays
- 
- 34** The Chief Executive Officer, Department of Health, Red Cross War Memorial Children's Hospital, Klipfontein Road, Rondebosch, 7700, or Private Bag X5, Rondebosch, 7701; or deposited in the tender box at Red Cross Hospital, Room 17, Administration Building, Klipfontein Road, Rondebosch.
- Enquiries:** Ms M. Fumbatha  
Tel. (021) 658-5827, Fax 086 662 4193  
*E-mail:* Millicent.Fumbatha@westerncape.gov.za
- Office hours:** 08:00–16:00  
Mondays to Fridays
- 
- 63** National Department of Public Works, 251 Nana Sita (Skinner) Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room G014, at the counter.
- Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.**
- Enquiries:** Ms Mmabore Manala  
Tel. (012) 003-1591
- Office hours:** 7:30–12:45 and 13:30–16:00  
Mondays to Fridays
- 
- 71** National Department of Human Settlements, Govan Mbeki House, 240 Justice Mohammed Street, Sunnyside, Pretoria, 0002; or Private Bag X644, Pretoria, 0001; or deposited in the tender box situated at the National Department of Human Settlements, Govan Mbeki House, 240 Justice Mohammed Street, Sunnyside, Pretoria, 0002.
- Specifications/Technical contact details:**  
Mr Jan Maritz,  
Tel. (012) 421-1717  
*E-mail:* jan.maritz@dhs.gov.za
- Office hours:** 07:30–16:00  
Mondays to Fridays
- Tender contact details:**  
Ms M. Hitge and Mr M. Kwinana/  
Mr M. C. Camagu/Mr T. Mokemane  
Tel. (012) 421-1355/1586/1592  
*E-mail:* marie.hitge@dhs.gov.za  
mluleki.kwinana@dhs.gov.za  
mbulelo.camago@dhs.gov.za  
teboho.mokemane@dhs.gov.za
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- 78** The Provincial Director: Department of Labour, KwaZulu-Natal, 12th Floor, Salmon Grove Chambers, 407 Smith Street, Durban, or P.O. Box 940, Durban, 4000; or deposited in the tender box at Room 1205, 12th Floor, Salmon Grove Chambers, Durban.
- Enquiries:** See tender description
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mr G Craul, Tel. (021) 404-3520  
Gavin.Craul@westerncape.gov.za  
Mr E Roman, Tel. (021) 404-2345  
EttieneRonald.Roman@westerncape.gov.za  
Mr S. Goliath, Tel. (021) 404-2322  
Steven.Goliath@westerncape.gov.za  
Ms S. Dhayalan, Tel. (021) 404-2067  
Sylvia.Dhayalan@westerncape.gov.za  
Fax (021) 404-2317
- Office hours:** 07:00–13:00 and 13:30–15:30  
Mondays to Fridays
- 
- 307A** Groote Schuur Hospital: Supplies Department, First Floor F46, Room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925.
- Specifications/Technical contact details:**  
Mrs A. van Schalkwyk, Tel. (021) 404-4042  
*E-mail:* Armanda.VanSchalkwyk@westerncape.gov.za
- Office hours:** 07:00–15:30  
Mondays to Fridays
- Tender contact details:**  
Xolisa Radu/Sylvia Dhayalan  
Tel. (021) 404-6397/(021) 404-2067  
Fax. (021) 404-2317  
*E-mail:* Xolisa.Radu@westerncape.gov.za  
Sylvia.Dhayalan@westerncape.gov.za
- Post or deliver to:**  
Mr G. Craul, Procurement (Bid Office)

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- 323** Gauteng Department of Finance, Tender Office, Ground Floor, Imbumba House, 75 Fox Street; Private Bag X112, Marshalltown, 2107. Tender box outside building.  
**NB:** See tender description for Specifications/Technical contact details, also Tender contact details.  
**Enquiries:** Tender Office  
 Tel. (011) 689-6416/6058, Fax (011) 355-2300  
 1. *Website:* <http://www.finance.gpg.gov.za/pages/home.aspx>  
 Go to Economic Opportunities and select Tenders—  
 No cost  
 2. *E-mail:* Tender.admin@gauteng.gov.za—No cost  
 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk.
- Office hours:** 08:30–17:00  
 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:** See tender description  
**Office hours:** 07:45–13:00 and 13:45–16:00  
 Mondays to Fridays
- 
- 353** South African Agency for Science and Technology Advancement, NRF Offices, Meiring Naude Road, CSIR Southgate, Brummeria, Pretoria, 0001.  
*Bids obtainable from:* [www.nrf.ac.za/bids/call](http://www.nrf.ac.za/bids/call) for bids  
[www.saasta.ac.za/bids/call](http://www.saasta.ac.za/bids/call) for bids;  
**Bidding procedure enquiries:** Lindie Muller, Tel. (012) 392-9327  
**Office hours:** 07:30–16:00  
 Mondays to Fridays  
**Technical enquiries:** Ms Erna Taljaard, Tel. (012) 392-9300
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- 361** Department of Transport KwaZulu-Natal, 172 Burger Street, Pietermaritzburg; or Private Bag X9043, Pietermaritzburg, 3200; or deposited in the tender box at the foyer/reception, 172 Burger Street, Pietermaritzburg.  
**Specifications/Technical/Tender contact details:** Mrs Ashika Maharaj,  
 Tel. (031) 265-6007. Fax. (031) 265-6021,  
*E-mail:* maharaja@naiduconsulting.com  
**Office hours:** 07:30–16:00  
 Mondays to Friday
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- 371** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.  
**No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.**  
**NB:** Bidders to phone in advance to collect the bid documents.  
**Enquiries:** Captain M. J. Sole  
 Tel: (012) 684-2356,  
 Fax: (012) 684-2442  
**Office hours:** 08:00–12:45 and 13:30–15:30  
 Mondays to Fridays  
**Bid payments:** 08h00 to 12h00 *only*  
**No payments accepted on Fridays**  
**Only cash and exact amount please**
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- 438** Department of Rural Development and Land Reform: Western Cape, Supply Chain Management Office (on request during office hours), 3rd Floor, 14 Long Street, Cape Town Office; or deposited in the tender box at Ground Floor, Security Area, 14 Long Street, Cape Town.  
**Specifications/Technical contact details:** Ms Ruth Hymann, Tel. +27(0)21 658-4447,  
*E-mail:* ruth.hymann@drdlr.gov.za  
**Office hours:** 08:00–16:00  
 Mondays to Fridays  
**Tender contact details:** Mr Makgabo, Tel. +27(0)21 409-0529  
*E-mail:* mpho.makgabo@drdlr.gov.za
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- 472** Council for Geoscience, 280 Pretoria Road, Silverton, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, reception, 280 Pretoria Road, Silverton.  
**NB:** Documents can be downloaded from Council for Geoscience website: [www.geoscience.org.za](http://www.geoscience.org.za)  
**Specifications/Technical/Tender contact details:** Lungile Moeketsi,  
 Tel. (012) 841-1441. Fax. 086 679 3267,  
*E-mail:* lmoeketsi@geoscience.org.za  
**Office hours:** 08:00–15:30  
 Mondays to Fridays
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- 694** The Regional Manager, Department of Public Works, 18 President Brand Street, Bloemfontein, 9301, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box.  
**Enquiries:** See tender description
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- 727** HSRC (Human Sciences Research Council: Support Services: Supply Chain Management), 134 Pretorius Street, Pretoria, 0002; Private Bag X41, Pretoria, 0001; tender box at reception area.  
**Enquiries:** See tender description  
**Office hours:** 08:00–16:30  
+27 12 302-2078, Fax: +27 12 302-2071
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- 856** Universal Service and Access Agency of South Africa (USAASA), Building 1, Thornhill Office Park, 94 Bekker Road, Vorna Valley, Midrand, 1686; or P.O. Box 12601, Vorna Valley, 1686.  
**Bidding enquiries:** Phumi Mtimkulu, Tel. (011) 564-1600  
**Technical enquiries:** Thabo Makenete/Eugene de Klerk, Tel. (011) 564-1600  
**Office hours:** 08:00–16:00  
Mondays to Fridays  
*E-mail:* smngqibisa@usaasa.org.za  
eugene@usaasa.org.za
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- 918** Department of Basic Education: The Director: Logistical Services, Room GF106, Sol Plaatjie House, 222 Struben Street, Pretoria, 0002, or Private Bag X895, Pretoria, 0001; or deposited in the tender box at main entrance/reception area, Ground Floor, 222 Struben Street, Sol Plaatjie House, Pretoria, 0002.  
**Enquiries:** Ms N. Metula, Tel. (012) 357-3134, Fax (012) 323-5897, *E-mail:* Metula.n@dbe.gov.za  
**Office hours:** 07:00–15:30  
Mondays to Fridays
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- 970** Department of Public Enterprises, Suite 401, Fourth Floor, Infotech Building, 1090 Arcadia Street, Hatfield; Private Bag X15, Hatfield, 0028; or deposited in the tender box at main entrance, Suite 401, Infotech Building, 1090 Arcadia Street, Hatfield.  
**Enquiries:** See tender description  
**Office hours:** 08:00–16:30  
Tel. (012) 431-1000, Fax (012) 342-7224/086 501 2624  
Mondays to Fridays
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- 983** Sentech SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg; or tender box, Sentech SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg.  
Collection pre-qualification documents and enquiries:  
**Enquiries:** See tender description  
**Office hours:** 08h00—16h00
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- 1046** Department of Planning, Monitoring & Evaluation (DPME), 330 Grosvenor Street, Hatfield, Pretoria, 0001; Private Bag X944, Pretoria, 0001.  
*Bid documents are obtainable from: [www.thepresidency-dpme.gov.za](http://www.thepresidency-dpme.gov.za)*  
**Enquiries:** Mr Thinus Prinsloo, Tel. (012) 312-0417, *E-mail:* Marthinus@po-dpme.gov.za  
**Office hours:** 08:00–16:00  
Mondays to Fridays
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- 1056** KwaZulu-Natal: Department of Health: St Chads CHC (Utukela District), P.O. Box 2238, Ladysmith, 3370; corner of Helpmekaar and Ezakheni Main Road, Ladysmith, 3070.  
**Enquiries:** M. F. N. Kubheka, Tel. (036) 637-9600 Ext 140, *E-mail:* mbali.kubheka@kznhealth.gov.za  
D. Gwala, Tel. (036) 637-9600 Ext. 139, *E-mail:* dumisani.gwala@kznhealth.gov.za  
**Office hours:** 07:30–16:00  
Mondays to Fridays
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- 1058** Province of KwaZulu-Natal: Department of Health, Don McKenzie Hospital, 10 Zulu Reserve Road, Botha's Hill, 3660.  
**NB:** Each document must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.  
**Specifications/Technical contact details:** Mr N. Hlabe, Tel. (031) 777-1155, Fax. (031) 77701717, Tel. (035) 901-7210/7180. Fax. (035) 795-1905  
**Office hours:** 07:30–16:00  
Mondays to Fridays  
**Tender contact details:** Miss A. Dladla, Tel. (031) 777-1155, Fax. (031) 77701717, Tel. (035) 901-7210/7180. Fax. (035) 795-1905  
*E-mail:* ayanda.dladla@kznhealth.gov.za
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- 1060** KwaZulu-Natal: Department of Health: King Edward VIII Hospital (Stores Dept), Gate 2, corner of Umbilo and Rick Turner Roads; or King Edward Hospital, Private Bag X02, Congella, 4013.  
**NB:** Do not fax quotes, must be delivered, via courier or deposited in tender box, situated in the Admin Block, Sydney Road.  
**NB:** For collection of quotations, please contact our helpdesk [Elaine, Tel. (031) 360-3145].  
**Tender contact details:** Sibongile Ngcobo, Tel. (031) 360-3869, Fax. (031) 205-3629, *E-mail:* sibongile.ngcobo@kznhealth.gov.za  
**Office hours:** 07:00–15:00  
Mondays to Fridays



**1060A** KwaZulu-Natal: Department of Health: King Edward VIII Hospital (Stores Dept), Gate 2, corner of Umbilo and Rick Turner Roads; or King Edward Hospital, Private Bag X02, Congella, 4013.

**NB:** Do not fax quotes, must be delivered, via courier or deposited in tender box, situated in the Admin Block, Sydney Road.

**NB:** For collection of quotations, please contact our helpdesk [Elaine, Tel. (031) 360-3145].

**Tender contact details:**

Louise Steyn,  
Tel. (031) 360-3448, Fax. (031) 205-3629  
*E-mail:* KE8.Aquisition2@kznhealth.gov.za

**Office hours:**

08:00–15:00  
Mondays to Fridays

**1060B** KwaZulu-Natal: Department of Health: King Edward VIII Hospital (Stores Dept), Gate 2, corner of Umbilo and Rick Turner Roads; or King Edward Hospital, Private Bag X02, Congella, 4013.

**NB:** Do not fax quotes, must be delivered, via courier or deposited in tender box, situated in the Admin Block, Sydney Road.

**NB:** For collection of quotations, please contact our helpdesk [Elaine, Tel. (031) 360-3145].

**Tender contact details:**

Dhaya Naidoo,  
Tel. (031) 360-3446, Fax. (031) 205-3629  
*E-mail:* Dhaya.Naidoo@kznhealth.gov.za

**Office hours:**

07:00–15:00  
Mondays to Fridays

**1065** KwaZulu-Natal: Department of Health: Central Supply Chain Management, 121 Chief Albert Luthuli Street, 1st Floor Capital Towers Building, Pietermaritzburg, 3201.

**Tender contact details:**

Denver Moonsamy/Sageren,  
Tel. (031) 461-8421

**Office hours:**

07:30–16:00  
Mondays to Fridays

**1065A** KwaZulu-Natal: Department of Health: Central Supply Chain Management, 121 Chief Albert Luthuli Street, 1st Floor Capital Towers Building, Pietermaritzburg, 3201.

**Tender contact details:**

Gugu Mthembu/Nombulelo,  
Tel. (033) 395-2754

**Office hours:**

07:30–16:00  
Mondays to Fridays

**1066** KwaZulu-Natal: Department of Health: Nkonjeni Hospital, Ekudubekeni Reserve, Private Bag X509, Mahlabathini, 3665.

1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.

2. Bid documents will not be faxed.

3. No bid document will be accepted after closing time stipulated on the quotation form

**Specifications/Technical contact details:**

Mr S. V. Mbatha,  
Tel. (035) 873-0013. Fax. (035) 873-0031.  
*E-mail:* shandusvm@yahoo.com

**Office hours:**

07:30–16:00  
Mondays to Fridays

**Tender contact details:**

S. S. Shandu/P. T. Dlamini,  
Tel. (035) 873-0031 Ext 6145  
Fax. (035) 873-0031  
*E-mail:* thembelihle.mlaba2@kznhealth.gov.za

**1084** Mintek, 200 Malibongwe Drive, Randburg, 2125; or deposit tender documents into Tender Box 001, 200 Malibongwe Drive, 2125 at Main Gate Office.

**Specifications/Technical/Tender contact details:**

Sheila Majake, Tel. (011) 709-4791  
*E-mail:* tenders@mintek.co.za

**Office hours:**

08:00–16:00  
Mondays to Fridays

**1085** KwaZulu-Natal: Department of Health: Gamalakhe CHC, off Ray Nkonyeni Road, corner of Micheal Nsimbi and Ref. Sithole Roads, Gamalakhe; Private Bag 709, Gamalakhe CHC.

**Specifications/Technical contact details:**

Miss S. Mjoleli,  
Tel. (039) 318-1113, Fax. (039) 318-1311  
*E-mail:* samkelisiwe.mjoleli@kznhealth.gov.za

**Office hours:**

08:00–15:30  
Mondays to Fridays

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- 1085A** KwaZulu-Natal: Department of Health: Gamalakhe CHC, off Ray Nkonyeni Road, corner of Micheal Nsimbi and Ref. Sithole Roads, Gamalakhe; Private Bag 709, Gamalakhe CHC.
- Specifications/Technical contact details:**  
 Mr J. Hastie,  
 Tel. (039) 318-1113, Fax. (039) 318-2835  
*E-mail:* james.hastie@kznhealth.gov.za
- Office hours:** 08:00–15:30  
 Mondays to Fridays
- Tender contact details:**  
 Mrs H. Khowa,  
 Tel. (039) 318-1113, Fax. (039) 318-1311  
*E-mail:* hlengiwe.khowa@kznhealth.gov.za
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- 1085B** KwaZulu-Natal: Department of Health: Gamalakhe CHC, off Ray Nkonyeni Road, corner of Micheal Nsimbi and Ref. Sithole Roads, Gamalakhe; Private Bag 709, Gamalakhe CHC.
- Specifications/Technical contact details:**  
 Mr J. Hastie,  
 Tel. (039) 318-1113, Fax. (039) 318-2835  
*E-mail:* james.hastie@kznhealth.gov.za
- Office hours:** 08:00–15:30  
 Mondays to Fridays
- Tender contact details:**  
 Miss S. Mjoleli,  
 Tel. (039) 318-1113, Fax. (039) 318-1311  
*E-mail:* samkelisiwe.mjoleli@kznhealth.gov.za
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- 1086** KwaZulu-Natal: Department of Independent Development Trust (IDT) (Department of Education), 12th Floor, The Marine Building, 22 Dorothy Nyembe Street, Durban, 4000.  
**NB:** No Telegraphic, telephonic, telex, facsimile, E-mail or late tenders.
- Specifications/Technical contact details:**  
 Dr Mercy Mafara,  
 Tel. (031) 266-5900, Fax. (031) 266-5926  
*E-mail:* mercym@delca.co.za
- Office hours:** 08:30–16:00  
 Mondays to Fridays
- Tender contact details:**  
 Solomon Dube,  
 Tel. (031) 369-7400, Fax. (031) 307-4793  
*E-mail:* solomond@idt.org.za
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- 1087** Export Credit Insurance Corporation of South Africa Soc Ltd (ECIC)  
**Enquiries:** See tender description
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- 1088** KwaZulu-Natal: Department of Health: Untunjambili Hospital, Untunjambili Area, Kranskop Main Road, 3268; Private Bag X216, Kranskop, 3268, or deposited in the tender box at main entrance (bottom gate).
- Enquiries:** Ms J. Chonco,  
 Tel. (033) 444-0818/0126. Fax. (033) 444-1175/1170
- Office hours:** 07:30–16:00  
 Mondays to Fridays
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**IMPORTANT ANNOUNCEMENT  
TO ALL DEPARTMENTS CONCERNED**

*Closing times* **PRIOR TO PUBLIC HOLIDAYS** *for the*

**GOVERNMENT  
TENDER BULLETIN**

**2015**

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**:*

- ▶ **26 March**, Thursday, for the issue of Thursday **2 April 2015**
- ▶ **31 March**, Tuesday, for the issue of Friday **10 April 2015**
- ▶ **22 April**, Wednesday, for the issue of Thursday **30 April 2015**
- ▶ **30 April**, Thursday, for the issue of Friday **8 May 2015**
- ▶ **11 June**, Thursday, for the issue of Friday **19 June 2015**
- ▶ **6 August**, Thursday, for the issue of Friday **14 August 2015**
- ▶ **17 September**, Thursday, for the issue of Friday **25 September 2015**
- ▶ **10 December**, Thursday, for the issue of Friday **18 December 2015**
- ▶ **15 December**, Tuesday, for the issue of Thursday **24 December 2015**
- ▶ **22 December**, Tuesday, for the issue of Thursday **31 December 2015**
- ▶ **30 December**, Wednesday, for the issue of Friday **8 January 2016**

**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**

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