



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 599 Pretoria, 22 May 2015 No. 2869

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>

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



AIDS HELPLINE 0800 123 22 Prevention is the cure

# IMPORTANT

## Information

### from Government Printing Works

Dear Valued Customers,

Government Printing Works has implemented rules for completing and submitting the electronic Adobe Forms when you, the customer, submits your notice request.

Please take note of these guidelines when completing your form.

#### GPW Business Rules

1. No hand written notices will be accepted for processing, this includes Adobe forms which have been completed by hand.
2. Notices can only be submitted in Adobe electronic form format to the email submission address [submit.egazette@gpw.gov.za](mailto:submit.egazette@gpw.gov.za). This means that any notice submissions not on an Adobe electronic form that are submitted to this mailbox will be **rejected**. National or Provincial gazette notices, where the Z95 or Z95Prov must be an Adobe form but the notice content (body) will be an attachment.
3. Notices brought into GPW by "walk-in" customers on electronic media can only be submitted in Adobe electronic form format. This means that any notice submissions not on an Adobe electronic form that are submitted by the customer on electronic media will be **rejected**. National or Provincial gazette notices, where the Z95 or Z95Prov must be an Adobe form but the notice content (body) will be an attachment.
4. All customers who walk in to GPW that wish to submit a notice that is not on an electronic Adobe form will be routed to the Contact Centre where the customer will be taken through the completion of the form by a GPW representative. Where a customer walks into GPW with a stack of hard copy notices delivered by a messenger on behalf of a newspaper the messenger must be referred back to the sender as the submission does not adhere to the submission rules.
5. All notice submissions that do not comply with point 2 will be charged full price for the notice submission.
6. The current cut-off of all Gazette's remains unchanged for all channels. (Refer to the GPW website for submission deadlines – [www.gpwonline.co.za](http://www.gpwonline.co.za))
7. Incorrectly completed forms and notices submitted in the wrong format will be rejected to the customer to be corrected and resubmitted. Assistance will be available through the Contact Centre should help be required when completing the forms. (012-748 6200 or email [info.egazette@gpw.gov.za](mailto:info.egazette@gpw.gov.za))
8. All re-submissions by customers will be subject to the above cut-off times.
9. All submissions and re-submissions that miss the cut-off will be rejected to the customer to be submitted with a new publication date.
10. Information on forms will be taken as the primary source of the notice to be published. Any instructions that are on the email body or covering letter that contradicts the notice form content will be ignored.

You are therefore advised that effective from **Monday, 18 May 2015** should you not comply with our new rules of engagement, all notice requests will be rejected by our new system.

Furthermore, the fax number **012- 748 6030** will also be **discontinued** from this date and customers will only be able to submit notice requests through the email address [submit.egazette@gpw.gov.za](mailto:submit.egazette@gpw.gov.za).





**DO** use the new Adobe Forms for your notice request. These new forms can be found on our website: [www.gpwonline.co.za](http://www.gpwonline.co.za) under the Gazette Services page.

**DO** attach documents separately in your email to GPW. (In other words, your email should have an Adobe Form plus proof of payment – 2 separate attachments – where notice content is applicable, it should also be a 3<sup>rd</sup> separate attachment)

**DO** specify your requested publication date.

**DO** send us the electronic Adobe form. (There is no need to print and scan it).

**DON'T** submit request as a single PDF containing all other documents, i.e. form, proof of payment & notice content, it will be **FAILED** by our new system.

**DON'T** print and scan the electronic Adobe form.

**DON'T** send queries or RFQ's to the submit.egazette mailbox.

**DON'T** send bad quality documents to GPW. (Check that documents are clear and can be read)



**Form Completion Rules**

No.	Rule Description	Explanation/example
1.	All forms must be completed in the chosen language.	GPW does not take responsibility for translation of notice content.
2.	All forms must be completed in sentence case, i.e. No fields should be completed in all uppercase.	e.g. "The company is called XYZ Production Works"
3.	No single line text fields should end with any punctuation, unless the last word is an abbreviation.	e.g. "Pty Ltd.", e.g. Do not end an address field, company name, etc. with a period (.) comma (,) etc.
4.	Multi line fields should not have additional hard returns at the end of lines or the field itself.	This causes unwanted line breaks in the final output, e.g. <ul style="list-style-type: none"> <li><b>Do not</b> type as: 43 Bloubokrand Street Putsonderwater 1923</li> <li><b>Text should be entered</b> as: 43 Bloubokrand Street, Putsonderwater, 1923</li> </ul>
5.	Grid fields (Used for dates, ID Numbers, Telephone No., etc.)	<ul style="list-style-type: none"> <li>Date fields are verified against format CCYY-MM-DD</li> <li>Time fields are verified against format HH:MM</li> <li>Telephone/Fax Numbers are not verified and allow for any of the following formats limited to 13 characters: including brackets, hyphens, and spaces                             <ul style="list-style-type: none"> <li>o 0123679089</li> <li>o (012) 3679089</li> <li>o (012)367-9089</li> </ul> </li> </ul>
6.	Copy/Paste from other documents/text editors into the text blocks on forms.	<ul style="list-style-type: none"> <li>Avoid using this option as it carries the original formatting, i.e. font type, size, line spacing, etc.</li> <li>Do not include company letterheads, logos, headers, footers, etc. in text block fields.</li> </ul>



No.	Rule Description	Explanation/example
7.	Rich text fields (fields that allow for text formatting)	<ul style="list-style-type: none"> <li>• Font type should remain as Arial</li> <li>• Font size should remain unchanged at 9pt</li> <li>• Line spacing should remain at the default of 1.0</li> <li>• The following formatting is allowed:               <ul style="list-style-type: none"> <li>○ Bold</li> <li>○ Italic</li> <li>○ Underline</li> <li>○ Superscript</li> <li>○ Subscript</li> </ul> </li> <li>• Do not use tabs and bullets, or repeated spaces in lieu of tabs and indents</li> <li>• Text justification is allowed:               <ul style="list-style-type: none"> <li>○ Left</li> <li>○ Right</li> <li>○ Center</li> <li>○ Full</li> </ul> </li> <li>• Do not use additional hard or soft returns at the end of line/paragraphs. The paragraph breaks are automatically applied by the output software               <ul style="list-style-type: none"> <li>○ Allow the text to wrap automatically to the next line only use single hard return to indicate the next paragraph</li> <li>○ Numbered lists are allowed, but no special formatting is applied. It maintains the standard paragraph styling of the gazette, i.e. first line is indented.</li> </ul> </li> </ul>
	<p>e.g.</p> <ol style="list-style-type: none"> <li>1. The quick brown fox jumps over the lazy river. The quick brown fox jumps over the lazy river. The quick brown fox jumps over the lazy river.</li> <li>2. The quick brown fox jumps over the lazy river. The quick brown fox jumps over the lazy river. The quick brown fox jumps over the lazy river.</li> </ol>	



You can find the **new electronic Adobe Forms** on the website [www.gpwnline.co.za](http://www.gpwnline.co.za) under the Gazette Services page.

For any **queries or quotations**, please contact the **eGazette Contact Centre** on 012-748 6200 or email [info.egazette@gpw.gov.za](mailto:info.egazette@gpw.gov.za)

## Disclaimer

*Government Printing Works does not accept responsibility for notice requests submitted through the discontinued channels as well as for the quality and accuracy of information, or incorrectly captured information and will not amend information supplied.*

*GPW will not be held responsible for notices not published due to non-compliance and/or late submission.*

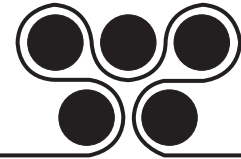


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# Government Printing Works



Est. 1888

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

**Tel: (012) 748 6200**
**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)**

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:** 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 **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.





**FORM No. 2**

**ADDRESS LIST**

**BIDS OBTAINABLE FROM:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

Enquiries: .....

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

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

**POST OR DELIVER BIDS TO:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

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

.....

Enquiries: .....

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

**PLEASE INFORM US OF ANY CHANGES**

<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.**

# **WARNING!!!**

## **TO ALL SUPPLIERS AND POTENTIAL SUPPLIERS OF GOODS TO THE GOVERNMENT PRINTING WORKS**

The Government Printing Works would like to warn members of the public against an organised syndicate(s) scamming unsuspecting members of the public and claiming to act on behalf of the Government Printing Works.

One of the ways in which the syndicate operates is by requesting quotations for various goods and services on a quotation form with the logo of the Government Printing Works. Once the official order is placed, the syndicate requesting upfront payment before delivery will take place. Once the upfront payment is done the syndicate do not deliver the goods and service provider then expect payment from Government Printing Works.

Government Printing Works condemns such illegal activities and encourages service providers to confirm the legitimacy of purchase orders with GPW SCM, prior to processing and delivery of goods.

### **To confirm the legitimacy of purchase orders, contact:**

Renny Chetty, (012) 748-6375 ([Renny.Chetty@gpw.gov.za](mailto:Renny.Chetty@gpw.gov.za))

Anna-Marie du Toit, (012) 748-6292 ([Anna-Marie.DuToit@gpw.gov.za](mailto:Anna-Marie.DuToit@gpw.gov.za))

and

Siraj Rizvi, (012) 748-6380 ([Siraj.Rizvi@gpw.gov.za](mailto:Siraj.Rizvi@gpw.gov.za))

**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 106	

**SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR**

Safety shoes	KwaZulu-Natal, Department of Health St Chads CHC, Supply Chain Management	ZNQ 106/15-16	2015-05-28	1056	1056
To supply staff uniforms. <i>Specifications/technical/tender contact details:</i> NM Mnguni, Tel: (033) 395-2734.	KwaZulu-Natal, Department of Health, Central Supply Chain Management	ZNQ 050/15/16-H	2015-05-29	1065	1065
To supply staff uniforms (maintenance and print room). <i>Specifications/technical contact details:</i> Mr R Williams/ Mrs Masuzgo Muhondo, Tel: (033) 395-2101.	KwaZulu-Natal, Department of Health, Central Supply Chain Management	ZNQ 055/15/16-H	2015-05-29	1065	1065
To supply staff uniforms (cleaning services). <i>Specifications/technical/tender contact details:</i> Mr Nicholas Buthelezi, Tel: (033) 395-2103.	KwaZulu-Natal, Department of Health, Central Supply Chain Management	ZNQ 049/15/16-H	2015-05-29	1065	1065

**SUPPLIES: ELECTRICAL EQUIPMENT**

Supply and install wall mounted heaters, supply and install wall panel convection heater 1.5 kW/220V with on/off and thermostat switches steel clad (SABS approved) for consulting rooms and duty rooms (quantity 19). <i>Site meeting:</i> 2015-06-09, 11:00, Charles Johnson Memorial Hospital (Maintenance Department). <i>Specification/technical contact details:</i> Mr R.Z. Dlamini, Tel: (034) 271-6440, Fax: (034) 271-0234. E-mail: zanele.sithole@kznhealth.gov.za	KwaZulu-Natal, Department of Health, Charles Johnson Memorial Hospital, Stores	ZNQ 0068/2015-16	2015-06-25	1052	1052
Supply industrial and domestic socket outlet and socket outlet boxes spec attached.	KwaZulu-Natal, Department of Health, Supply Chain	ZNQ 083/2015/16	2015-06-23	1074	1074
Supply single phase circuit breakers and 3 phase circuit breakers spec attached.	KwaZulu-Natal, Department of Health, Supply Chain	ZNQ 084/2015/16	2015-06-23	1074	1074
Supply, install and commission 23 kg industrial washing machine x2. <i>Site meeting or briefing session:</i> A compulsory site meeting will take place on 2015-06-12 at 11:00 at Stanger Hospital.	KwaZulu-Natal, Department of Health, Procurement	ZNB 10-2015/2016	2015-06-25	1100	1100
Supply, install and commission 23 kg industrial sluice machine x 1. <i>Site meeting or briefing session:</i> A compulsory site meeting will take place on 2015-06-12 at 11:00 at Stanger Hospital.	KwaZulu-Natal, Department of Health, Procurement	ZNB 11-2015/2016	2015-06-25	1100	1100
Supply and install CCTV system in main pharmacy. <i>Site meeting or briefing session:</i> A compulsory site meeting on 2015-06-08 at 11:30 at Wentworth Hospital, workshop boardroom. Document will only be available on day of site meeting	KwaZulu-Natal, Department of Health, Wentworth Hospital, SCM Department	ZNB 78-2015/2016 GAZ	2015-06-23	1073	1073

**SUPPLIES: GENERAL**

Supply cleaning material, spec attached.	KwaZulu-Natal, Department of Health, Supply Chain	ZNQ 085/2015/16	2015-06-23	1074	1074
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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 106	
03 x supply rubber mat, spec attached.	KwaZulu-Natal, Department of Health, Supply Chain	ZNQ 086/2015/16	2015-06-23	1074	1074
Spray bottle with bracket transparent 500 ml (quantity: 1 000 each). <i>Specifications/technical contact details:</i> Miss A. Zuma, Tel: (034) 271-6440. Fax: (034) 271-0234. E-mail: zanele.sithole@kznhealth.gov.za	KwaZulu-Natal, Department of Health, Charles Johnson Memorial Hospital, Stores	ZNQ 0070/2015/16	2015-06-11	1052	1052
Supply and deliver waste cages, size: Large x 16; and supply and deliver waste cages, size: small x 4. <i>Document notes:</i> Specification for waste cages attached on the document. <i>Specifications/technical contact details:</i> Mr T.E. Masondo, Tel: (035) 834-8062, Fax: (035) 834-8012.	KwaZulu-Natal, Africa Institute of South Africa, SCM	ZNQ 176/2015	2015-06-08	1108	1108
Specification for food trolley with trays and power cord x 3, slate blue in colour. <i>Document notes:</i> Specification for food trolley with trays and power cord. <i>Specifications/technical contact details:</i> Mr SJV Sikhakhane, Tel: (035) 834-8062, Fax: (035) 834-8012.	KwaZulu-Natal, Africa Institute of South Africa, SCM	ZNQ 164/2015	2015-06-08	1108	1108
Brazier bins (lins bins), 1 000 units in various sizes.	KwaZulu-Natal, Department of Health, Procurement	ZNQ 84/2015/16	2015-06-10	1097	1097
Supply and fit curtain rails, 150 metres x 4. <i>Site meeting or briefing session:</i> To view the site and take measurements on 2015-05-28, 11:00, Osindisweni Hospital, Supply Chain Management Offices. <i>Documents available from:</i> 22 May 2015.	KwaZulu-Natal, Department of Health, Supply Chain Management	ZNQ 17W/05/15	2015-06-05	1109	1109
Built in cupboards. <i>Site meeting or briefing session:</i> To view the site and take measurements on 2015-05-28, 12:00, Osindisweni Hospital, Supply Chain Management Offices.	KwaZulu-Natal, Department of Health, Supply Chain Management	ZNQ 18W/05/15	2015-06-05	1109	1109
Supply and delivery of various kitchen appliances for the Department of Defence. Enquiries must be directed to Captain Mkansi on (012) 355-3250 or 078 119 8949. For completion of bid documents please contact Captain M.J. Sole during office hours at (012) 684-2356/2594. <b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office, the Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments are only received Monday to Thursday between 08h00 and 12h00.	Joint Logistic Operation Support Unit, Air Force Base Waterkloof, Solomon Mahlangu Drive, Pretoria, Gauteng Province	CPSC/B/SUD/009/2015	2015-06-08	371	371
Supply and delivery of rough sawn clear saligna timber to various correctional centres for a period of 24 months. <i>Document delivery instructions:</i> Late bids will not be accepted.	National, Department of Correctional Services, Production Workshop and Agriculture	DCS 9/2015	2015-06-22	184	184

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 106	
<p>Supply and delivery of 1 000 x small bow tents with shoulder bag for the Department of Defence.</p> <p>There will be a compulsory bidders information briefing session on 9 June 2015 at 11:00 am. 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>Enquiries and directions to site meeting must be directed to Lieutenant Colonel A.P. van Wyk on (012) 355-3370. For completion of bid documents please contact Captain MJ Sole during office hours at (012) 684-2356/2594.</p> <p><b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office, the Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments are only received Monday to Thursday between 08h00 and 12h00.</p>	Department of Defence, Mobilisation Centre, Oliehouthoutplaas Station, Bloemfontein	CPSC/B/COR/002/2015	2015-06-23	371	371
<p>Supply and deliver brazer bins (lin bins).</p> <p><i>Specification:</i> Hard plastic container with no lid Part 30-230 it has got a k hook at the back to hook it over the hook holder mounted on the wall it may come in different colours.</p> <p><i>Quantity:</i> 1 000.</p> <p><i>Document delivery instructions:</i> Quotation must be in a sealed envelope. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>Specifications/technical contact details:</i> Ayesia Jumnapersad, Tel: (035) 838-8642. E-mail: ayesia.jumnapersad.kznhealth.gov.za</p>	KwaZulu-Natal, Department of Health, Supply Chain Management	ZNQ 045-15/16	2015-06-02	1076	1076
<p>Supply and deliver insulated food trolley.</p> <p><i>Specification:</i> Heated ultra camcart, 220 V, 33 x 54.5 x 48.5 cm, 67.13 (0.942) compartment, upch 8002,52 x 69 x 137.2 cm, exterior dimension.</p> <p><i>Quantity:</i> 06.</p> <p><i>Document notes:</i> Please attach the original tax clearance certificate and BBBEE certificate on your document. Your document must be fully completed.</p> <p><i>Document delivery instructions:</i> Quotation must be in a sealed envelope. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>Specifications/technical contact details:</i> F. Dlangudlangu, Tel: (035) 838-8777. E-mail: funeka.dlangudlangu@kznhealth.gov.za</p>	KwaZulu-Natal, Department of Health, Supply Chain Management	ZNQ 052-15/16	2015-06-02	1076	1076
<p>Supply and deliver industrial food blender stainless steel variable speed and pulse function, durable blades and container—990, 3.8ℓ, 0.56 kw, 1 500 rpm, 228 x 241 x 317 mm, 10.5 kg, 230 V, grip feet, self-aligning collar container.</p> <p><i>Quantity:</i> 01.</p> <p><b>NB:</b> You must give the guarantee of the machine of 24 months free service and part replacement if its broken or damage.</p> <p><i>Document notes:</i> Please attach the original tax clearance certificate and BBBEE certificate on your document. Your document must be fully completed.</p> <p><i>Document delivery instructions:</i> Quotation must be in a sealed envelope. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>Specifications/technical contact details:</i> Miss F Dlangudlangu, Tel: (035) 838-8777. E-mail: funeka.dlangudlangu@kznhealth.gov.za</p>	KwaZulu-Natal, Department of Health, Supply Chain Management	ZNQ 049-15/16	2015-06-02	1076	1076



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 106	
Supply, delivery, installation, commissioning and maintenance of office equipment and labour saving devices to the State for the period 1 October 2015 to 30 September 2018. <b>NB:</b> Bids are accessible on <a href="http://www.eTenders.gov.za">www.eTenders.gov.za</a>	National Treasury	RT 3-2015	2015-06-23	1	1
40 000 units bags garbage clear 975 x 590 mm x 40 microns	Wentworth Hospital/SCM	ZNQ 178/2015-16 GAZ	2015-06-23	1073	1073
Cleaning material	KwaZulu-Natal, Supply Chain Management	ZNQ 153/15-16	2015-05-28	1056	1056
The supply and delivery of 184 different flanges fully machined, drilled and normalised as per supplied drawings for construction central. <i>Compulsory briefing session:</i> <i>Date:</i> 5 June 2015. <i>Time:</i> 11:00 am. <i>Venue:</i> 173 Francis Baard Street, Emanzini Building Office G17, Pretoria. <b>NB:</b> One original to be submitted on closing date. <i>For technical information:</i> Mr Johan Oosthuizen, Tel: (053) 456-0508	Head Office	W 1021-WTE	2015-06-18	95A	95A
The supply and delivery of ready mix concrete for Kuruman BWS in the Northern Cape Province for construction west. <i>Compulsory briefing session:</i> <i>Date:</i> 5 June 2015. <i>Time:</i> 10:30 am. <i>Venue:</i> Kuruman Reservoir Site Office. <b>NB:</b> One original to be submitted on closing date. <i>For technical information:</i> Mr I van Buren-Schele, Tel: (053) 712-4937	Head Office	W 1027-WTE	2015-06-18	95A	95A
Appointment of a service provider or a consortium of service providers to supply and distribute books and media mobile library trolleys.	National, Basic Education	DBE 067	2015-06-05	918	918
Supply, delivery and installation of office furniture at the Newcastle Offices	KwaZulu-Natal, South African Revenue Service, Branch Operations	RFP 08/2015	2015-06-23	19	19
Supply and delivery of bovine tuberculosis testing equipment (Eastern Cape, Limpopo, Free State, KwaZulu-Natal, Mpumalanga, Northern Cape and Gauteng) to the department of Agriculture, Forestry and Fisheries. <i>Specifications/technical contact details:</i> Dr Malatse, Tel: 079 301 4026, e-mail: <a href="mailto:drmalatse@agric.limpopo.gov.za">drmalatse@agric.limpopo.gov.za</a> <i>Tender contact details:</i> Mr Freddy Maseli, Tel: (012) 319-6641, Fax: (012) 319-6641, e-mail: <a href="mailto:MbulaheniMA@daff.gov.za">MbulaheniMA@daff.gov.za</a>	Gauteng, Department of Agriculture, Forestry and Fisheries, Supply Chain Management	4.4.12.2/6/15	2015-06-12	115	115
Bid for appointment of a service provider for aerial blackfly larvae control to the Department of Agriculture, Forestry and Fisheries. <i>Documents available from:</i> <a href="http://www.daff.gov.za">www.daff.gov.za</a> <i>Specifications/technical contact details:</i> Mr D.J. Tladi, Tel: (012) 309-5743, e-mail: <a href="mailto:johntl@daff.gov.za">johntl@daff.gov.za</a> <i>Tender contact details:</i> Mr Ben Coetzer, Tel: (012) 319-7816, Fax: (012) 319-6641 E-mail: <a href="mailto:BenC@daff.gov.za">BenC@daff.gov.za</a> <i>Additional notes:</i> The blackfly larvae control will take place along the Orange River in Northern Cape and it may take place in the other rivers in the country as the need arises.	Northern Cape, Department of Agriculture, Forestry and Fisheries, Supply Chain Management	4.4.12.4/6/15	2015-06-12	115	115

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 106	
<p>Bid for the supply and delivery of a registered larvicide pesticide for the control of blackfly larvae to the Department of Agriculture, Forestry and Fisheries for a period of two years.</p> <p><i>Documents available from:</i> www.daff.gov.za</p> <p><i>Specifications/technical contact details:</i></p> <p>Mr John Tladi, Tel: (012) 309-5743, Fax: (012) 309-5878 e-mail: johnTl@daff.gov.za</p> <p><i>Tender contact details:</i></p> <p>Mr Freddy Maseli, Tel: (012) 319-6641, E-mail: MbulaheniMA@daff.gov.za</p> <p><i>Additional notes:</i></p> <p>Service is required at Northern Cape, Upington.</p>	Northern Cape, Department of Agriculture, Forestry and Fisheries, Supply Chain Management	4.4.12.4/3/15	2015-06-12	115	115
<p>Supply and delivery of six industrial diesel stoves.</p> <p>There will be a compulsory bidders information meeting on 9 June 2015 at 11h00 am.</p> <p>Bidders information briefing session will be held at Thaba Tshwane City Hall, Thaba Tshwane, Pretoria. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p>For technical information and directions to the bidders information meeting please contact Lieutenant Colonel N.M. Muluadzi at (012) 355-3943/3176/3180 during office hours only. For completion of bid documents please contact Captain L.T. Ngoepe during office hours at (012) 684-2231.</p> <p><b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Garrison Finance Office. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable.</p>	Department of Defence, Air Force Base Waterkloof, Joint Logistics for Operations Supply Unit, Solomon Mahlangu Drive (Hans Strydom Drive), Lyttelton, Pretoria	CPSC/B/OM/016/2015	2015-06-25	371	371
<p>Layout, printing and distribution of DOD strategic plan, annual performance and annual report for a period of three years.</p> <p>There will be a compulsory bidders information meeting on 11 June 2015 at 11h00 am.</p> <p>Bidders information briefing session will be held at Thaba Tshwane City Hall, Thaba Tshwane, Pretoria. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p>For technical information and directions to the bidders information meeting please contact Ms C.E. van den Berg at (012) 355-5203 during office hours only. For completion of bid documents please contact Captain L.T. Ngoepe during office hours at (012) 684-2231.</p> <p><b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Garrison Finance Office. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable.</p>	Department of Defence, Headquarters Unit, Pretoria, Gauteng Province	CPSC/B/PC/006/2015	2015-06-24	371	371
<p>Home Affairs, Nongoma: Procurement of alternative office accommodation and parking.</p> <p>Interested property owners/agents who own a building in existence or land for construction of offices are invited to offer suitable stand alone, ground floor office accommodation in the extent of 553,75 m<sup>2</sup> in total lettable area plus 3 m<sup>2</sup> under roof, 4 lock up, 1 mobile truck and 1 disabled parking facilities within the premises being tendered. The office accommodation must be situated within 1 km radius from CBD and should be easily accessible to the disabled and the public via public transport. The building should also be next to the other government related services and accessible to major connecting public roads.</p> <p><i>Site meeting or briefing session:</i> A compulsory site briefing.</p> <p><i>Meeting date:</i> 2015-06-03.</p> <p><i>Meeting time:</i> 10:00.</p>	KwaZulu-Natal, Department of Public Works, SCM	DBN 15/05/20	2015-07-16	407	407

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 106	
<p><i>Meeting place:</i> Prospective bidders/tenderers to meet at Department of Public Works Office, Durban Regional Office, Ground Floor Boardroom.</p> <p><i>Cost of documents:</i> Non-refundable amount of R200.</p> <p><i>Payment details:</i> Only cash and bank-guaranteed cheque will be accepted. Cashier's business hours: 7:30 am—12:45 pm, 13:30 pm—14:00 pm Monday to Friday.</p> <p><i>Document notes:</i> Document can be collected at Room 05, SCM tender hall.</p> <p><i>Document delivery instructions:</i> SCM tender hall—tender box labelled Tender No. DBN15/05/20.</p> <p><i>Specifications/technical contact details:</i> Thandeka Ngiba, (031) 314-7278/076 992 2261. E-mail: slindile.makhaye@dpw.gov.za</p>					
<p>Home Affairs, Chatsworth: Procurement of alternative office accommodation and parking.</p> <p>Interested property owners/agents who own a building in existence or land for construction of offices are invited to offer suitable stand alone, ground floor office accommodation in the extent of 680,87 m<sup>2</sup> in total lettable area plus 3 under roof, 4 lock up, 1 mobile truck and 1 disabled parking facilities within the premises being tendered. The office accommodation preferable be situated within 1 km radius from CBD and should be easily accessible to the disabled and the public via public transport. The building should also be next to the other government related services and accessible to major connecting public roads.</p> <p><i>Site meeting or briefing session:</i> A compulsory site briefing.</p> <p><i>Meeting date:</i> 2015-06-03.</p> <p><i>Meeting time:</i> 10:00.</p> <p><i>Meeting place:</i> Prospective bidders/tenderers to meet at Department of Public Works Office, Durban Regional Office, Ground Floor Boardroom.</p> <p><i>Cost of documents:</i> Non-refundable amount of R200.</p> <p><i>Payment details:</i> Only cash and bank-guaranteed cheque will be accepted. Cashier's business hours: 7:30 am—12:45 pm, 13:30 pm—14:00 pm Monday to Friday.</p> <p><i>Document notes:</i> Document can be collected at Room 05, SCM tender hall.</p> <p><i>Document delivery instructions:</i> SCM tender hall—tender box labelled Tender No. DBN15/05/19.</p> <p><i>Specifications/technical contact details:</i> Thandeka Ngiba, (031) 314-7278/076 992 2261. E-mail: slindile.makhaye@dpw.gov.za</p>	KwaZulu-Natal, Department of Public Works, SCM	DBN 15/05/19	2015-07-27	407	407
<p>Home Affairs, Nongoma: Procurement of alternative office accommodation and parking.</p> <p>Interested property owners/agents who own a building in existence or land for construction of offices are invited to offer suitable stand alone, ground floor office accommodation in the extent of 553,75 m<sup>2</sup> in total lettable area plus 3 under roof, 4 lock up, 1 mobile truck and 1 disabled parking facilities within the premises being tendered. The office accommodation must be situated within 1 km radius from CBD and should be easily accessible to the disabled and the public via public transport. The building should also be next to the other government related services and accessible to major connecting public roads.</p> <p><i>Site meeting or briefing session:</i> A compulsory site briefing.</p> <p><i>Meeting date:</i> 2015-06-03.</p> <p><i>Meeting time:</i> 10:00.</p> <p><i>Meeting place:</i> Prospective bidders/tenderers to meet at Department of Public Works Office, Durban Regional Office, Ground Floor Boardroom.</p> <p><i>Cost of documents:</i> Non-refundable amount of R100.</p>	KwaZulu-Natal, Department of Public Works, SCM	DBN 15/05/18	2015-07-20	407	407

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 106	
<p><i>Payment details:</i> Only cash and bank-guaranteed cheque will be accepted. Cashier's business hours: 7:30 am—12:45 pm, 13:30 pm—14:00 pm Monday to Friday.</p> <p><i>Document notes:</i> Document can be collected at Room 05, SCM tender hall.</p> <p><i>Document delivery instructions:</i> SCM tender hall—tender box labelled Tender No. DBN15/05/18.</p> <p><i>Specifications/technical contact details:</i> Slindile Makhaye, (031) 314-7276/076 992 2169. E-mail: slindile.makhaye@dpw.gov.za</p>					
<p>Rural Development and Land Reform, Pietermaritzburg: Procurement of new office accommodation.</p> <p>Interested property owners/agents who own a building in existence or land for construction of offices are invited to offer suitable stand alone, same floor office accommodation in the extent of 553,24 m<sup>2</sup> in total lettable area plus 3 under roof, 4 lock up, 1 mobile truck and 1 disabled parking facilities within the premises being tendered. The office accommodation preferably be situated within 50 metres radius from Surveyor General's Office and should be easily accessible to the disabled and the public via public transport. The building should also be next to the other government related services and accessible to major connecting public roads.</p> <p><i>Site meeting or briefing session:</i> A non-compulsory site briefing</p> <p><i>Meeting date:</i> 2015-06-03.</p> <p><i>Meeting time:</i> 10:00.</p> <p><i>Meeting place:</i> Prospective bidders/tenderers to meet at Department of Public Works Office, Durban Regional Office, Ground Floor Boardroom.</p> <p><i>Cost of documents:</i> Non-refundable amount of R200.</p> <p><i>Payment details:</i> Only cash and bank-guaranteed cheque will be accepted. Cashier's business hours: 7:30 am—12:45 pm, 13:30 pm—14:00 pm Monday to Friday.</p> <p><i>Document notes:</i> Document can be collected at Room 05, SCM tender hall.</p> <p><i>Document delivery instructions:</i> SCM tender hall—tender box labelled Tender No. DBN15/05/17.</p> <p><i>Specifications/technical contact details:</i> Zodwa Mdabe, (031) 314-7214/076 992 2175. E-mail: zodwa.mdabe@dpw.gov.za</p>	KwaZulu-Natal, Department of Public Works, SCM	DBN 15/05/17	2015-07-16	407	407
<p>Home Affairs, Mahlabathini: Procurement of alternative office accommodation and parking.</p> <p>Interested property owners/agents who own a building in existence or land for construction of offices are invited to offer suitable stand alone, ground floor office accommodation in the extent of 680.67 m<sup>2</sup> in total lettable area plus 3 under roof, 4 lock up, 1 mobile truck and 1 disabled parking facilities within the premises being tendered. The office accommodation must be situated within 1 km radius from CBD and should be easily accessible to the disabled and the public via public transport. The building should also be next to the other government related services and accessible to major connecting public roads.</p> <p><i>Site meeting or briefing session:</i> A compulsory site briefing.</p> <p><i>Meeting date:</i> 2015-06-03.</p> <p><i>Meeting time:</i> 10:00.</p> <p><i>Meeting place:</i> Prospective bidders/tenderers to meet at Department of Public Works Office, Durban Regional Office, Ground Floor Boardroom.</p> <p><i>Cost of documents:</i> Non-refundable amount of R200.</p> <p><i>Payment details:</i> Only cash and bank-guaranteed cheque will be accepted. Cashier's business hours: 7:30 am—12:45 pm, 13:30 pm—14:00 pm Monday to Friday.</p> <p><i>Document notes:</i> Document can be collected at Room 05, SCM tender hall.</p>	KwaZulu-Natal, Department of Public Works, SCM	DBN 15/05/15	2015-07-14	407	407

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 106	
<p><i>Document delivery instructions:</i> SCM tender hall—tender box labelled Tender No. DBN15/05/15.</p> <p><i>Specifications/technical contact details:</i> Thandeka Ngiba, (031) 314-7278/076 992 2261. E-mail: thandeka.ngiba@dpw.gov.za</p>					
<p>Home Affairs, Msinga: Procurement of alternative office accommodation and parking. Interested property owners/agents who own a building in existence or land for construction of offices are invited to offer suitable stand alone, ground floor office accommodation in the extent of 680.67 m<sup>2</sup> in total lettable area plus 3 under roof, 4 lock up, 1 mobile truck and 1 disabled parking facilities within the premises being tendered. The office accommodation must be situated within 1 km radius from CBD and should be easily accessible to the disabled and the public via public transport. The building should also be next to the other government related services and accessible to major connecting public roads.</p> <p><i>Site meeting or briefing session:</i> A compulsory site briefing. <i>Meeting date:</i> 2015-06-03. <i>Meeting time:</i> 10:00. <i>Meeting place:</i> Prospective bidders/tenderers to meet at Department of Public Works Office, Durban Regional Office, Ground Floor Boardroom. <i>Cost of documents:</i> Non-refundable amount of R200. <i>Payment details:</i> Only cash and bank-guaranteed cheque will be accepted. Cashier's business hours: 7:30 am—12:45 pm, 13:30 pm—14:00 pm Monday to Friday. <i>Document notes:</i> Document can be collected at Room 05, SCM tender hall. <i>Document delivery instructions:</i> SCM tender hall—tender box labelled Tender No. DBN15/05/16. <i>Specifications/technical contact details:</i> Thandeka Ngiba, (031) 314-7278/076 992 2261. E-mail: thandeka.ngiba@dpw.gov.za</p>	KwaZulu-Natal, Department of Public Works, SCM	DBN 15/05/15	2015-07-15	407	407
<p>Home Affairs, Port Shepstone: Procurement of alternative office accommodation and parking. Interested property owners/agents who own a building in existence or land for construction of offices are invited to offer suitable stand alone, ground floor office accommodation in the extent of 2345.75 m<sup>2</sup> in total lettable area plus 20 under roof, 6 lock up, 1 mobile truck and 5 disabled parking facilities within the premises being tendered. The office accommodation must be situated within 1 km radius from CBD and should be easily accessible to the disabled and the public via public transport. The building should also be next to the other government related services and accessible to major connecting public roads.</p> <p><i>Site meeting or briefing session:</i> A compulsory site briefing. <i>Meeting date:</i> 2015-06-03. <i>Meeting time:</i> 10:00. <i>Meeting place:</i> Prospective bidders/tenderers to meet at Department of Public Works Office, Durban Regional Office, Ground Floor Boardroom. <i>Cost of documents:</i> Non-refundable amount of R500. <i>Payment details:</i> Only cash and bank-guaranteed cheque will be accepted. Cashier's business hours: 7:30 am—12:45 pm, 13:30 pm—14:00 pm Monday to Friday. <i>Document notes:</i> Document can be collected at Room 05, SCM tender hall. <i>Document delivery instructions:</i> SCM tender hall—tender box labelled Tender No. DBN15/05/14. <i>Specifications/technical contact details:</i> Thandeka Ngiba, (031) 314-7278/076 992 2261. E-mail: thandeka.ngiba@dpw.gov.za</p>	KwaZulu-Natal, Department of Public Works, SCM	DBN 15/05/14	2015-07-13	407	407

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 106	
35 units—two way double bucket system with wringer	KwaZulu-Natal, Ngwelezana Hospital, Supply Chain Management	A 16/15-16	2015-06-05	1048	1048
35 units—damp dusting trollies with colour coded buckets	KwaZulu-Natal, Ngwelezana Hospital, Supply Chain Management	A 17/15-16	2015-06-05	1048	1048
1 unit—electric auto scubber	KwaZulu-Natal, Ngwelezana Hospital, Supply Chain Management	A 23/15-16	2015-06-05	1048	1048
200 box of 100—Transparent IV dressing 1626	KwaZulu-Natal, Ngwelezana Hospital, Supply Chain Management	A 24/15-16	2015-06-05	1048	1048
200 box of 5—wafers size 57 mm microporus	KwaZulu-Natal, Ngwelezana Hospital, Supply Chain Management	A 25/15-16	2015-06-05	1048	1048
40 units—Toner Brother 3215	KwaZulu-Natal, Ngwelezana Hospital, Supply Chain Management	A 26/15-16	2015-06-05	1048	1048
40 units—Toner Brother 5240	KwaZulu-Natal, Ngwelezana Hospital, Supply Chain Management	A 27/15-16	2015-06-05	1048	1048
40 units—Toner Brother 2150	KwaZulu-Natal, Ngwelezana Hospital, Supply Chain Management	A 28/15-16	2015-06-05	1048	1048
40 units—Toner Brother 5250	KwaZulu-Natal, Ngwelezana Hospital, Supply Chain Management	A 29/15-16	2015-06-05	1048	1048
40 units—Drum Brother 3215	KwaZulu-Natal, Ngwelezana Hospital, Supply Chain Management	A 30/15-16	2015-06-05	1048	1048
40 units—Drum Brother 3115	KwaZulu-Natal, Ngwelezana Hospital, Supply Chain Management	A 31/15-16	2015-06-05	1048	1048
40 units—Drum Brother 3170	KwaZulu-Natal, Ngwelezana Hospital, Supply Chain Management	A 32/15-16	2015-06-05	1048	1048

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 106	
40 units—Drum Brother 2125	KwaZulu-Natal, Ngwelezana Hospital, Supply Chain Management	A 33/15–16	2015-06-05	1048	1048
Supply and delivery of Poultry Production Inputs. Highly recommended tender briefing session on 2015-05-29 at 09:00, at 11 Diamond Building, 2nd Floor, Diagonal Street, Newtown, Johannesburg. <i>Documents available from:</i> 1. Website <a href="http://www.finance.gpg.gov.za/Pages/home.aspx">http://www.finance.gpg.gov.za/Pages/home.aspx</a> . Go to Economic Opportunities and select Tenders—NO COST; 2. <i>E-mail:</i> tender.admin@gauteng.gov.za—NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk. <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, Reference No.: Tender number starting with GT/... Proof of payment handed in at the Tender Desk. <i>Document delivery instructions:</i> 11 Diamond Building, 2nd Floor, Diagonal Street, Newtown, Johannesburg. <i>Specifications/technical contact details:</i> Mr Mpho Tlape, Tel. (011) 240-2730. <i>E-mail:</i> Mpho.Tlape@gauteng.gov.za <i>Tender contact details:</i> Lindi Ngati, Tel. (011) 240-2742. <i>E-mail:</i> ursula.ngati@gauteng.gov.za <i>Additional notes:</i> Tender enquiries: Jaco Smit, Tel. (011) 689-6058 or Lenard Billings, Tel. (011) 689-6416. <i>E-mail:</i> Tender.admin@gauteng.gov.za	Gauteng: Department of Agriculture and Rural Development	GT/GDARD/065/2015	2015-06-12	323	323
Supply and delivery of Piggery Production Inputs. Highly recommended tender briefing session on 2015-05-29 at 09:00, at 11 Diamond Building, 2nd Floor, Diagonal Street, Newtown, Johannesburg. <i>Documents available from:</i> 1. Website <a href="http://www.finance.gpg.gov.za/Pages/home.aspx">http://www.finance.gpg.gov.za/Pages/home.aspx</a> . Go to Economic Opportunities and select Tenders—NO COST; 2. <i>E-mail:</i> tender.admin@gauteng.gov.za—NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk. <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, Reference No.: Tender number starting with GT/... Proof of payment handed in at the Tender Desk. <i>Document delivery instructions:</i> 11 Diamond Building, 2nd Floor, Diagonal Street, Newtown, Johannesburg. <i>Specifications/technical contact details:</i> Mr Mpho Tlape, Tel. (011) 240-2730. <i>E-mail:</i> Mpho.Tlape@gauteng.gov.za <i>Tender contact details:</i> Lindi Ngati, Tel. (011) 240-2742. <i>E-mail:</i> ursula.ngati@gauteng.gov.za <i>Additional notes:</i> Tender enquiries: Jaco Smit, Tel. (011) 689-6058 or Lenard Billings, Tel. (011) 689-6416. <i>E-mail:</i> Tender.admin@gauteng.gov.za	Gauteng: Department of Agriculture and Rural Development	GT/GDARD/066/2015	2015-06-12	323	323
Leasing of new office accommodation for the Department of Labour: Swellendam. A non-compulsory pre bid will take place: <i>Meeting date:</i> 2015-05-28. <i>Meeting time:</i> 10:00. <i>Meeting place:</i> Customs House, Lower Heerengracht, Foreshore, Cape Town, on 2015-05-28 starting at 10:00. <i>Venue:</i> Conference Room on 8th Floor. <i>Cost of documents:</i> R100,00. <i>Payment details:</i> Cash. <i>Specifications/technical contact details:</i> Colleen de Klerk, Tel. (021) 402-2152 <i>E-mail:</i> colleen.deklerk@dpw.gov.za <i>Tender contact details:</i> Songezile Hobongwana/Annette Jaffa Tel. (021) 402-2077/(021) 402-2092, Fax. (021) 419-6086 <i>E-mail:</i> songezile.hobongwana@dpw.gov.za <i>Additional notes:</i> No late submission of tenders will be accepted.	Western Cape: Department of Public Works	CPTL 005/15	2015-06-12	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 106	
<p>The supply and delivery of ready mix concrete for Kuruman BWS in the Northern Cape Province for Construction West. <i>Compulsory briefing session:</i> 5 June 2015 at 10h30. <i>Venue:</i> Kuruman Reservoir Site Office.</p> <p><b>NB:</b> One original to be submitted on closing date. Bid document will be obtainable at The Department of National Treasury website for free. <a href="http://www.treasury.gov.za">www.treasury.gov.za</a> (please note that you will download the document at your own cost). Documents will be available from 24 May 2015; or The bid document can be purchased at non-refundable deposit of R100,00 from the Department of Water and Sanitation before the briefing session. (No cash will be accepted.)</p> <p><b>NB:</b> Proof of payment must be submitted together with the bid document.</p> <p>Banking details for the Department of Water and Sanitation: ABSA Bank, Account No. 405 469 7285, Branch Code: 632005, Ref. No. 60001027. (Please note that the purchasing of the bid document is applicable if the bid document is collected at Head Office only.)</p> <p><i>Technical information:</i> Mr I. van Buren-Schele, Tel. (053) 712-4937</p>	Head Office	W1027-WTE	2015-06-18	95A	95A
<p>Supply and delivery of production inputs (fertilizers) at Frances Baard Crop Production (Paardenkamp 20ha, Rooibult 20ha, Vaalboshoek 125ha, Diatla Tshwaraganang 20ha, Pniel 30ha, Killarney 30, Witfontein 10ha, Dipitseng 20ha, Motswaledi 35ha, 25B6 20ha, MOSO 20ha, Fair Filled 15ha, Iphemeleng 15ha, 7H14 20 near Hartsvallie at Jankempdor (90/10 points system).</p> <p><i>Additional notes:</i> A B-BBEE Status Level Verification Certificate must be submitted in order to qualify for preference point for B-BBEE</p>	Northern Cape: Department of Agriculture	NC/DALLET/0163	2015-06-08	1029	1029

**SUPPLIES: MEDICAL**

<p>Lung Function Machine—Portable Spirometer Electronics. <i>Specifications/Technical contact details:</i> <i>Name:</i> Nonhlanhla Fihlela, Tel. (033) 395-2684</p>	KwaZulu-Natal: Health	ZNQ 046/15/16-H	2015-05-29	1065	1065
<p>The supply and delivery of human donor corneas and glycerol graft over a three (3) year period. <i>Division or section:</i> Theatre. <i>Site meeting or briefing session:</i> <i>Meeting details: Briefing session:</i> <i>Meeting date:</i> 2015-06-05. <i>Meeting time:</i> 10:00. <i>Meeting place:</i> Groote Schuur Hospital, Old Main Building, E-Floor, Small Bennie De Wet Lecture Theatre. <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: <a href="mailto:Bongiswa.ntombana@westerncape.gov.za">Bongiswa.ntombana@westerncape.gov.za</a> <i>Specification/technical contact</i> <i>Name:</i> Belinda Jacobs, Tel. (021) 404-3176. <i>E-mail:</i> <a href="mailto:Belinda.Jacobs@westerncape.gov.za">Belinda.Jacobs@westerncape.gov.za</a> <i>Tender contact details:</i> <i>Name:</i> Bongiswa Ntombana, Tel. (021) 404-3122, Fax: (021) 404-2317. <i>E-mail:</i> <a href="mailto:Bongiswa.Ntombana@westerncape.gov.za">Bongiswa.Ntombana@westerncape.gov.za</a> <i>Additional notes:</i> <i>Bidder to note:</i> To avoid delays in commencement of the briefing session meeting, bidders are requested to arrive at the venue before 09:30 am to complete the attendance register. No late bidders will be allowed to enter the venue after 10:00 am as the doors will be closed</p>	Western Cape: Department of Health	GSHPT64/2015	2014-06-19	307	307



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 106	
20 boxes of 6—Antimicrobial barrier wound dressing with noncrystalline silver coating 20 x 40 cm. <i>Document notices:</i> Sample to be submitted with quote	KZN Health: Ngwelezana Hospital, Supply Chain Management	A 11/15-16	2015-06-05	1048	1048
20 boxes of 6—Antimicrobial barrier wound dressing with noncrystalline silver coating 40 x 40 mm. <i>Document notes:</i> Sample to be submitted with quote	KZN Health: Ngwelezana Hospital, Supply Chain Management	A 12/15-16	2015-06-05	1048	1048
200 units—Prontosan wound gel 30 mls. <i>Document notes:</i> Sample to be submitted with quote	KZN Health: Ngwelezana Hospital, Supply Chain Management	A 13/15-16	2015-06-05	1048	1048
200 units—Big green goggles with sides and elastic support, re-usable and anti-fog. <i>Document notes:</i> Sample to be submitted with quote	KZN Health: Ngwelezana Hospital, Supply Chain Management	A 18/15-16	2015-06-05	1048	1048
200 units—Disposable, antistatit & flud resistant coverall for treating suspected Ebola patients. <i>Document notes:</i> Sample to be submitted with quote	KZN Health: Ngwelezana Hospital, Supply Chain Management	A 19/15-16	2015-06-05	1048	1048

**SUPPLIES: STATIONERY/PRINTING**

Learner Teacher Support Material: Management and distribution of school textbooks for the Department of Basic Education. <i>Period:</i> 1 August 2015 to 31 July 2018. <b>Amendment to RT7-2015.</b> Please note that the closing date for the above-mentioned bid has been extended to 1 June 2015. <i>Contact person:</i> Johnny Ramoroka/Sibongile Ndlovu, Tel. (012) 395-6524/(012) 315-5353	Department of Basic Education	RT7-2015	2015-06-12	1	1
Learner Teacher Support Material (LTSM): Supply, Management and Distribution of School Stationery for the Department of Basic Education. <i>Period:</i> 1 August 2015 to 31 July 2018. <b>Amendment to RT17-2015.</b> Please note that the closing date for the above-mentioned bid has been extended to 15 June 2015. <i>Contact person:</i> Johnny Ramoroka/Sibongile Ndlovu, Tel. (012) 395-6524/(012) 315-5353	Department of Basic Education	RT7-2015	2015-06-15	1	1
Supply and deliver toner 260 x 466 black in colour for leximark machine type, model number is Lex-m03-001x20. <i>Division or section:</i> SCM. <i>Specifications/Technical contact details:</i> <i>Name:</i> SZ Nxumalo, Tel. (035) 834-8082. Fax: (035) 834-8012. <i>E-mail:</i> senamisile.nxumalo@kznhealth.gov.za	KZN: Africa Institute of South Africa	ZNQ178/ 2015	2015-06-02	1108	1108
Case identification and follow-up register, GW 20/13. <i>Division or section:</i> Procurement.	KZN: Health: Vryheid District Hospital	ZNQ37/ 2015/16	2015-05-27	1097	1097
Service of all hospital autoclave's at CSSD and Theatre. <i>Division or section:</i> Procurement.	KZN: Health: Vryheid District Hospital	ZNQ82/ 2015/16	2015-05-27	1097	1097
Drum Unit Brother HL 5350DN X 20 units.	KZN: Health: Wentworth Hospital SCM	ZNQ 180/2015- 16GAZ	2015-06-23	1073	1073

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 106	
Stationery. <i>Division or section:</i> Supply Chain Management	KZN: Health: St Chads CHC	ZNQ 152/15-16	2015-05-28	1056	1056
Supply & deliver: toner cartridge for printer brother HL-5240 DN X (08 unit), Yellow cartridge for lexmark office edge printer PRO5509X(12). —Toner cartridge for printer lexmark x466 x (21 units), Toner cartridge TN3299 x (10 units), —Toner cartridge for printer leximark x654e x (08 units), yellow Ink cartridge 220 XL x (12 units). —Black cartridge for lexmark office edge printer PRO 5500 x (12 units), Magenta ink cartridge 220 XL x (12 units), —Cyan cartridge for lexmark office edge printer. PRO 5500 x (12 units), Cyan ink cartridge 220 XL x (12 units), —Black cartridge for lexmark printer C950 de X (06 units). —Yellow cartridge for lexmark printer (C950 de X (02 units) —Cyan cartridge for lexmark printer C950 de X (02 units) —Magenta cartridge for lexmark printer C950 de X (02 unit). <i>Division of section:</i> Supply Chain Management <i>Document notes:</i> Please attach the original Tax clearance certificate and B-BBEE certificate on your document. Your document must be fully completed. <i>Document delivery instructions:</i> Quotation must be in a sealed envelope. Separate envelope must be used for quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or e-mailed, they must be hand delivered. <i>Specifications/Technical contact details:</i> Mr W.P. Mdletshe, Tel. (035) 838-8812, Fax: (035) 838-1959. E-mail: dlamini.nomfundo@kznhealth.gov.za	KZN: Health: Hlabisa Hospital	ZNQ.040- 15-16	2015-06-02	1076	1076

**SERVICES: BUILDING**

Middelburg Magistrate Office: Repairs and renovations to building; roof leaks and cracked walls. <i>Division or section:</i> Projects Management. <i>Site meeting or briefing session:</i> <i>Meeting details:</i> Prospective tenderers to meet at Nelspruit, 55 Graniet Military Base Club Main Gate. Briefing is compulsory. <i>Meeting date:</i> 2015-06-02. <i>Meeting time:</i> 11:00. <i>Meeting place:</i> Nelspruit 55 Graniet Military Base Club. <i>Documents available from:</i> 18/05/2015 from 07:45 to 12:30 and from 13:30 to 14:45. <i>Cost of documents:</i> R700,00. <i>Payment details:</i> Cash. No deposits or cheques will be accepted (non refundable). <i>Documents notes:</i> CIDB grading, 7 GB or 7 CE or Potential emerging; 6GB PE or 6CE PE. <i>Additional notes:</i> Functionality; Running costs = 35, Delivery period = 5, Qualification and demonstrated experience of key staff = 40 Demonstrated experience of a bidder with respect to specific aspects of the project = 20. The minimum Functionality to qualify for further evaluation is 70%. No late tender will be accepted	Mpumalanga: Department of Public Works	NST15/035	2015-06-15	1110	1110
Renovation of the Main Entrance at Department of Defence Logistics Support Formation. There will be a compulsory bidders information meeting on 9 June 2015 at 11:00. Bidders information briefing session will be held at Logistics Support Formation Headquarters, Tek Base, Lyttleton, Pretoria. No late comers will be entertained and failure to attend on time will invalidate your bid. Enquiries and directions to the briefing session must be directed to Lieutenant Colonel F.T. Twala at (012) 671-0373, or 079 378 2402. For completion of bid documents please contact Captain M.J. Sole during office hours at (012) 684-2356/2594.	Department of Defence Logistics Support Formation, Tek Base, Lyttleton, Pretoria	CPSC/B/G/ 042/2015	2015-06-23	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 106	
<p><b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00</p>					
<p>Supply &amp; install new valves in Core Block water line. <i>Division or section:</i> Procurement. <i>Site meeting or briefing session: Meeting details:</i> A compulsory site meeting will take place. <i>Meeting date:</i> 2015-06-11. <i>Meeting time:</i> 11:00. <i>Meeting place:</i> Stanger Hospital</p>	KZN: Health: Stanger Hospital	ZNB 09-2015/2016	2015-06-25	1100	1100
<p>Tender for site clearing, earthworks and construction of perimeter fence and gate house for the Gauteng IDZ Jewellery Manufacturing precinct (CIDB Grading 7CE). Compulsory site meeting on 2015-05-26, at 10:30, at Bonaro Park, Kempton Park, 26°6'52.14"S (Latitude) and 28°15'1.73"E (Longitude). <i>Documents available from:</i> 1. Website <a href="http://www.finance.gpg.gov.za/Pages/home.aspx">http://www.finance.gpg.gov.za/Pages/home.aspx</a>. Go to Economic Opportunities and select Tenders—NO COST. 2. <i>E-mail:</i> tender.admin@gauteng.gov.za—NO COST. 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk. <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, Reference No.: Tender number starting with GT/... Proof of payment handed in at the Tender Desk. <i>Specifications/technical contact details:</i> Ofentse Makhu, Tel. (011) 355-8571. <i>E-mail:</i> Ofentse.Makhu@gauteng.gov.za <i>Tender contact details:</i> Tseke Maja, Tel. (011) 355-8470. <i>E-mail:</i> tseke.maja@gauteng.gov.za <i>Additional notes:</i> Tender enquiries: Jaco Smit, Tel: (011) 689-6058 or Lenard Billings, Tel. (011) 689-6416. <i>E-mail:</i> Tender.admin@gauteng.gov.za</p>	Gauteng Department of Economic Development	GT/GDED/067/2015	2015-06-05	323	323
<p>Port Shepstone Hospital: Multi Department Core Block: Completion Contract. <i>Division or section:</i> Supply Chain Management: Acquisitions. <i>Site meeting or briefing session:</i> <i>Meeting session:</i> 2015-06-09. <i>Meeting time:</i> 10:00. <i>Meeting Place:</i> Venue: Port Shepstone Hospital: Management Boardroom, Department of Health, Bizley Street, Port Shepstone</p>	KZN: Department of Public Works	ZNTD 03049: WIMS No. 058282	2015-06-22	1069	1069
<p>Re-advertisement of MTK01/2015 Alterations and additions of ASD Building Level 7 &amp; 8. <i>Division or section:</i> ASD. <i>Site meeting or briefing session:</i> <i>Meeting session:</i> Compulsory site visit. <i>Meeting date:</i> 2015-05-29. <i>Meeting time:</i> 10:00. <i>Meeting Place:</i> Conference Room G4, Ground Floor, Mintek, 200 Malibongwe Drive, Randburg. <i>Cost of documents:</i> R500,00. <i>Payment details:</i> Banking/Payment details are available on the tender documents</p>	Gauteng: Mintek	MTK10/2015	2015-06-22 12:00	1084	1084
<p>Barberton Prison: Upgrading of Calorifiers. <i>Division or section:</i> Projects Management. <i>Site meeting or briefing session:</i> <i>Meeting details:</i> Prospective tenderers to meet at Barberton Prison Main Entrance. Briefing is compulsory. <i>Meeting date:</i> 2015-06-04. <i>Meeting time:</i> 11:00. <i>Meeting place:</i> Barberton Prison. <i>Documents available from:</i> 25/05/2015 from 07:45 to 12:30 and from 13:30 to 14:45. <i>Cost of documents:</i> R200,00.</p>	Mpumalanga: Department of Public Works	NST15/036	2015-06-15	113	113

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 106	
<p><i>Payment details:</i> Cash. No deposits or cheques will be accepted (non refundable).</p> <p><i>Documents notes:</i> CIDB grading, 4 ME or 4 ME or Potential emerging; 3 ME PE or 3 ME PE.</p> <p><i>Document delivery instructions:</i> Documents to be submitted in the tender box not later than 11h00 on closing date.</p> <p><i>Additional notes:</i> Functionality; Running costs = 35, Delivery period = 5, Qualification and demonstrated experience of key staff = 40 Demonstrated experience of a bidder with respect of specific aspects of the project = 20. The minimum Functionality to qualify for further evaluation is 70%. No late tender will be accepted</p>					
<p>Nkomazi Magistrate Court: Replacement of air conditioners in Court Rooms.</p> <p><i>Division or section:</i> Projects Management.</p> <p><i>Site meeting or briefing session:</i></p> <p><i>Meeting details:</i> Prospective tenderers to meet at Nkomazi Magistrate Court Main Gate. Briefing is compulsory.</p> <p><i>Meeting date:</i> 2015-06-04. <i>Meeting time:</i> 11:00.</p> <p><i>Meeting place:</i> Nkomazi Magistrate Court.</p> <p><i>Documents available from:</i> 25/05/2015 from 07:45 to 12:30 and from 13:30 to 14:45.</p> <p><i>Cost of documents:</i> R100,00.</p> <p><i>Payment details:</i> Cash. No deposits or cheques will be accepted (non refundable).</p> <p><i>Documents notes:</i> CIDB grading, 3 ME or 3 ME or Potential emerging; 2 ME PE or 2 ME PE.</p> <p><i>Document delivery instructions:</i> Documents to be submitted in the tender box not later than 11h00 on closing date.</p> <p><i>Additional notes:</i> Functionality; Running costs = 35, Delivery period = 5, Qualification and demonstrated experience of key staff = 40 Demonstrated experience of a bidder with respect of specific aspects of the project = 20. The minimum Functionality to qualify for further evaluation is 70%. No late tender will be accepted</p>	Mpumalanga: Department of Public Works	NST15/038	2015-06-15	113	113
<p>Fernie SAPS: Condition based maintenance on Civil, Electrical and Structural elements of station and official quarters.</p> <p><i>Division or section:</i> Projects Management.</p> <p><i>Site meeting or briefing session:</i></p> <p><i>Meeting details:</i> Prospective tenderers to meet at Nelspruit Fernie SAPS Main Gate. Briefing is compulsory.</p> <p><i>Meeting date:</i> 2015-06-03. <i>Meeting time:</i> 11:00.</p> <p><i>Meeting place:</i> Fernie SAPS.</p> <p><i>Documents available from:</i> 25/05/2015 from 07:45 to 12:30 and from 13:30 to 14:45.</p> <p><i>Cost of documents:</i> R200,00.</p> <p><i>Payment details:</i> Cash. No deposits or cheques will be accepted (non refundable).</p> <p><i>Documents notes:</i> CIDB grading, 4 GB or 4CE or Potential emerging; 3 GB PE or 3CE PE.</p> <p><i>Document delivery instructions:</i> Documents to be submitted in the tender box not later than 11h00 on closing date.</p> <p><i>Additional notes:</i> Functionality; Running costs = 35, Delivery period = 5, Qualification and demonstrated experience of key staff = 40 Demonstrated experience of a bidder with respect of specific aspects of the project = 20. The minimum Functionality to qualify for further evaluation is 70%. No late tender will be accepted</p>	Mpumalanga: Department of Public Works	NST15/035	2015-06-15	113	113

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																				
				See Annexure 1, Page 106																					
<p>GCIS: Delmas: Acquisition of office accommodation measuring 46 sqm and 1 parking bay.  <i>Division or section:</i> Property Management.  <i>Site meeting or briefing session:</i>            No site briefing.</p> <p><i>Documents available from:</i>            25/05/2015 from 07:45 to 12:30 and from 13:30 to 14:45.  <i>Cost of documents:</i> R00,00.  <i>Document delivery instructions:</i>            Documents to be submitted in the tender box not later than 11h00 on closing date.  <i>Additional notes:</i>            Functionality: Locality: 30 Accessibility: 30 Suitability: 40.            No late tenders will be accepted</p>	Mpumalanga: Department of Public Works	NST15/037	2015-06-24	113	113																				
<p>Repair and maintenance of SAPS Wolmaransstad—North West.            CIDB Contractor grading designation required: Grade 4 (R2 mil to R4 million) (GB) General Building and higher or for potentially emerging enterprises:            The following preferential procurement model will be applicable for this tender according the preferential procurement model in the PPPFA:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points (90/10 system)</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint Contributor</td><td>0</td></tr> </tbody> </table> <p>A compulsory site inspection on the 2015-06-12 at 11:00 prospective bidders/tenderers to meet at SAPS Wolmaransstad 36 Piet Retief Street, Wolmaransstad, 2630 directions can be obtained at (018) 596-9405.  <i>Contact for bid/tender information:</i>            Capt. Paul, (012) 841-7130.  <i>General enquiries:</i>            Capt. vd Schyff, (012) 841-7533/7390.  <i>Technical information:</i>            Colonel Baliso, 079 874 1614</p>	B-BBEE status level of contributor	Number of points (90/10 system)	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint Contributor	0	SAPS Wolmaransstad North West Province	19/1/9/1/08 TB(15)	2015-06-30	110	110
B-BBEE status level of contributor	Number of points (90/10 system)																								
1	10																								
2	9																								
3	8																								
4	5																								
5	4																								
6	3																								
7	2																								
8	1																								
Non-complaint Contributor	0																								
<p>Repair and maintenance of SAPS Nuwerus—Western Cape.            CIDB Contractor grading designation required: Grade 5 (R4 mil to R6.5 million) (GB) General Building and higher or for potentially emerging enterprises:            The following preferential procurement model will be applicable for this tender according the preferential procurement model in the PPPFA:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points (90/10 system)</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint Contributor</td><td>0</td></tr> </tbody> </table> <p>A compulsory site inspection on the 2015-06-10 at 11:00 prospective bidders/tenderers to meet at SAPS Nuwerus—Madeliefie Street, Nuwerus Bitterfontein, 8201, Western Cape, directions can be obtained at (027) 643-2011 or (027) 643-2108.  <i>Contact for bid/tender information:</i>            Capt. Paul, (012) 841-7130.  <i>General enquiries:</i>            Capt. vd Schyff, (012) 841-7533/7390.  <i>Technical information:</i>            Colonel Baliso, 079 874 1614</p>	B-BBEE status level of contributor	Number of points (90/10 system)	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint Contributor	0	SAPS Nuwerus—Western Cape	19/1/9/1/09 TB(15)	2015-06-30	110	110
B-BBEE status level of contributor	Number of points (90/10 system)																								
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2	9																								
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6	3																								
7	2																								
8	1																								
Non-complaint Contributor	0																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																				
				See Annexure 1, Page 106																					
<p>Repair and maintenance of SAPS Malmesbury—Western Cape. Grade 6 (6.5 mil to R13 million) (GB) General Building and higher or for potentially emerging enterprises:</p> <p>The following preferential procurement model will be applicable for this tender according the preferential procurement model in the PPPFA:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points (90/10 system)</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint Contributor</td><td>0</td></tr> </tbody> </table> <p>A compulsory site inspection on the 2015-06-11 at 11:00 prospective bidders/tenderers to meet at SAPS Malmesbury—Western Cape, Piketberg Road Malmesbury, 7299, directions can be obtained at (022) 482-7500/7/35. <i>Contact for bid/tender information:</i> Capt. Paul, (012) 841-7130. <i>General enquiries:</i> Capt. vd Schyff, (012) 841-7533/7390. <i>Technical information:</i> Colonel Baliso, 079 874 1614</p>	B-BBEE status level of contributor	Number of points (90/10 system)	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint Contributor	0	SAPS Malmesbury Western Cape	19/1/9/1/10 TB(15)	2015-06-30	110	110
B-BBEE status level of contributor	Number of points (90/10 system)																								
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Non-complaint Contributor	0																								
<p>Repair and maintenance of SAPS Soekmekaar/Morebeng—Limpopo Province. Grade 5 (4 mil to R6.5 million) (GB) General Building and higher or for potentially emerging enterprises:</p> <p>The following preferential procurement model will be applicable for this tender according the preferential procurement model in the PPPFA:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points (90/10 system)</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint Contributor</td><td>0</td></tr> </tbody> </table> <p>A compulsory site inspection on the 2015-06-08 at 11:00 prospective bidders/tenderers to meet at SAPS Soekmekaar, Morebeng 69 Vivier Street, Morebeng, Limpopo, directions can be obtained at (015) 397-4536. <i>Contact for bid/tender information:</i> Capt. Paul, (012) 841-7130. <i>General enquiries:</i> Capt. vd Schyff, (012) 841-7533/7390. <i>Technical information:</i> Colonel Baliso, 079 874 1614</p>	B-BBEE status level of contributor	Number of points (90/10 system)	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint Contributor	0	SAPS Soekmekaar/ Morebeng	19/1/9/1/11 TB(15)	2015-06-30	110	110
B-BBEE status level of contributor	Number of points (90/10 system)																								
1	10																								
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5	4																								
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7	2																								
8	1																								
Non-complaint Contributor	0																								
<p>Repair and maintenance of SAPS Douglasdale Gauteng Province. Grade 5 (4 mil to R6.5 million) (GB) General Building and higher or for potentially emerging enterprises:</p> <p>The following preferential procurement model will be applicable for this tender according the preferential procurement model in the PPPFA:</p>	SAPS Douglasdale Gauteng Province	19/1/9/1/12 TB(15)	2015-06-30	110	110																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																				
				See Annexure 1, Page 106																					
<table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points (90/10 system)</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint Contributor</td><td>0</td></tr> </tbody> </table> <p>A compulsory site inspection on the 2015-06-10 at 11:00 prospective bidders/tenderers to meet at SAPS Douglasdale Gauteng Province, c/o Douglas Drive and Topas Avenue, Douglasdale Gauteng, 2125, directions can be obtained at (011) 699-1300.  <i>Contact for bid/tender information:</i>  Capt. Paul, (012) 841-7130.  <i>General enquiries:</i>  Capt. vd Schyff, (012) 841-7533/7390.  <i>Technical information:</i>  Colonel Baliso, 079 874 1614</p>	B-BBEE status level of contributor	Number of points (90/10 system)	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint Contributor	0					
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Non-complaint Contributor	0																								
<p>Graaff-Reinet Prison: Complete repairs and renovations of building related services.  The bid will be evaluated in terms of the 90/10 scoring system. CIDB Contractor grading designation of 7 GB or higher. Potentially emerging enterprise should have a CIDB contractor grading designation of 6 GB PE or higher.</p> <p><b>Functionality Criteria:</b>  Number of years of experience in the construction industry — 15  Number of Comparative Projects successfully completed — 40  Number of Historic Building Projects completed — 45  Minimum functionality score to qualify for further evaluation — 60.</p> <p>A compulsory site meeting is required. Bidders to be on site at the start of the meeting and must remain for the entire duration. Late comers will not be allowed in the meeting.  <i>Meeting date:</i> 2015-06-04. <i>Meeting time:</i> 11:00.  <i>Meeting place:</i> Graaff-Reinet Prison.  <i>Cost of documents:</i> R700,00.  <i>Payment details:</i> Documents are payable on the 4th Floor by the Cashier, Room 420, to collect on the 2nd Floor, Room 296.  <i>Specifications/Technical contact details:</i>  Ms V. Mbasa,  Tel. (041) 408-2093/079 421 0702. Fax. (041) 484-2838  <i>E-mail:</i> vuyokazi.mbasa@dpw.gov.za  Tender contact details:  Mr P. N. Blouw, Tel. (041) 408-2076. Fax. 086 272 4647  <i>E-mail:</i> peter.blouw@dpw.gov.za</p>	Eastern Cape: National Department of Public Works	PE05/2015	2015-06-17	9	9																				

**SERVICES: CIVIL**

Materials investigation and testing for the upgrade of the National Road R75 Section 4 from Jansenville km-0 to Graaff-Reinet km-50	Eastern Cape: SANRAL: Southern Region Offices	R075-040-2015/1D-SS2	2015-06-26	1051	1051
Regravelling of D2165 in the Umshwathi RRTF Area (km 2,0 to km 3,5). Clarification meeting is compulsory. <i>Meeting date:</i> 2015-06-04. <i>Meeting time:</i> 10:00. <i>Meeting place:</i> Cost Centre Manager's Office located at Woodlands Road, Mountain Rise, Pietermaritzburg. <i>Cost of documents:</i> R170. <i>Payment details:</i> Cash or by bank-guaranteed cheque. <i>Document notes:</i> Cheques are made out in favour of "Province of KwaZulu-Natal". <i>Document delivery instructions:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. <i>Specifications/Technical contact details:</i> Mr Zain Ebrahim, Tel. (031) 265-6007. Fax. (031) 265-6011. <i>E-mail:</i> zain@naiduconsulting.com. <i>Tender contact details:</i> Nobesuthu Mzimkulu, Tel. (033) 392-6600. Fax. (033) 387-6724. <i>E-mail:</i> Nobesuthu.Mzimkulu@kzntransport.gov.za.	KZN: Department of Transport	ZNT 373T/3/2/ 21/7043/ 2015	2015-06-18	1094	1094

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 106	
<p>Regravelling of D1620 in the Umshwathi RRTF Area (km 0,0 to km 2,9). Clarification meeting is compulsory. <i>Meeting date:</i> 2015-06-05. <i>Meeting time:</i> 10:00. <i>Meeting place:</i> Cost Centre Manager's Office located at Woodlands Road, Mountain Rise, Pietermaritzburg. <i>Cost of documents:</i> R250. <i>Payment details:</i> Cash or by bank-guaranteed cheque. <i>Document notes:</i> Cheques are made out in favour of "Province of KwaZulu-Natal". <i>Document delivery instructions:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. <i>Specifications/Technical contact details:</i> Mr Zain Ebrahim, Tel. (031) 265-6007. Fax. (031) 265-6011. <i>E-mail:</i> zain@naiduconsulting.com. <i>Tender contact details:</i> Nobesuthu Mzimkulu, Tel. (033) 392-6600. Fax. (033) 387-6724. <i>E-mail:</i> Nobesuthu.Mzimkulu@kzntransport.gov.za.</p>	KZN: Department of Transport	ZNT 373T/3/3/ 21/7046/ 2015	2015-06-18	1094	1094
<p>The construction of Hlathikhulu Road (L2503) in the Umshwathi RRTF Area (km 0,0 to km 1,4). Clarification meeting is compulsory. <i>Meeting date:</i> 2015-06-04. <i>Meeting time:</i> 10:00. <i>Meeting place:</i> Cost Centre Manager's Office located at Woodlands Road, Mountain Rise, Pietermaritzburg. <i>Cost of documents:</i> R170. <i>Payment details:</i> Cash or by bank-guaranteed cheque. <i>Document notes:</i> Cheques are made out in favour of "Province of KwaZulu-Natal". <i>Document delivery instructions:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. <i>Specifications/Technical contact details:</i> Mr Zain Ebrahim, Tel. (031) 265-6007. Fax. (031) 265-6011. <i>E-mail:</i> zain@naiduconsulting.com. <i>Tender contact details:</i> Nobesuthu Mzimkulu, Tel. (033) 392-6600. Fax. (033) 387-6724. <i>E-mail:</i> Nobesuthu.Mzimkulu@kzntransport.gov.za.</p>	KZN: Department of Transport	ZNT 373T/3/2/ 21/7013/ 2015	2015-06-18	1094	1094
<p>Regravelling of D1006 in the Umshwathi RRTF Area (km 2,0 to km 6,6). Clarification meeting is compulsory. <i>Meeting date:</i> 2015-06-05. <i>Meeting time:</i> 10:00. <i>Meeting place:</i> Cost Centre Manager's Office located at Woodlands Road, Mountain Rise, Pietermaritzburg. <i>Cost of documents:</i> R250. <i>Payment details:</i> Cash or by bank-guaranteed cheque. <i>Document notes:</i> Cheques are made out in favour of "Province of KwaZulu-Natal". <i>Document delivery instructions:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. <i>Specifications/Technical contact details:</i> Mr Zain Ebrahim, Tel. (031) 265-6007. Fax. (031) 265-6011. <i>E-mail:</i> zain@naiduconsulting.com. <i>Tender contact details:</i> Nobesuthu Mzimkulu, Tel. (033) 392-6600. Fax. (033) 387-6724. <i>E-mail:</i> Nobesuthu.Mzimkulu@kzntransport.gov.za.</p>	KZN: Department of Transport	ZNT 373T/3/3/ 21/7039/ 2015	2015-06-18	1094	1094
<p>Betterment and gravelling of District Road D881 between Chainage 4,00 km and 8,00 km in the Maphumulo Rural Road Transport Forum for Grade 3CE Yukuzakhe Contractors. Site clarification meet at the Department of Transport, Cost Centre Stanger, 10 Colenbrander Street, Stanger. <i>Meeting date:</i> 2015-06-09. <i>Meeting time:</i> 10:00. <i>Meeting place:</i> Conference Room. <i>Documents available from:</i> 29 May 2015. <i>Cost of documents:</i> R250,00. <i>Payment details:</i> Cash. <i>Document delivery instructions:</i> By hand to Tender Box on 26 June 2015 at 11:00.</p>	KZN: Department of Transport	ZNT 373T/3/ C2940/004/ S/1/ 2015-2016	2015-06-26	1070	1070



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 106	
<p>Remove the obsolete steam and condensate steam piping, supply and install new steam and condensate pipe line from Maternity to Doctors Quarters and Nurses Home at Grey's Hospital.</p> <p>Compulsory briefing session will be held at Grey's Hospital, Townbush Road, Pietermaritzburg.</p> <p><i>Meeting date:</i> 2015-06-04. <i>Meeting time:</i> 10:00.</p> <p><i>Meeting place:</i> Grey's Hospital, Townbush Road, Pietermaritzburg.</p> <p><i>Cost of documents:</i> R250,00.</p> <p><i>Payment details:</i> Payment to be made at Cashiers Office, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.</p> <p><i>Document notes:</i> Document will be available for collection from 25 May 2015.</p> <p><i>Specifications/Technical contact details:</i> Mr P. Viljoen, Tel. (033) 897-3408 <i>E-mail:</i> philippus.viljoen@kznhealth.gov.za</p> <p><i>Tender contact details:</i> Mr V. Zungu, Tel. (033) 846-7310 <i>E-mail:</i> zunguv@kznhealth.gov.za</p>	KZN: Department of Health	ZNB 9362/ 2015-H	2015-06-17	1065	1065
<p>The construction of a three celled 1,8 m x 1,8 m box culvert on (D1284) Eludimbi Access Road at km 2,46, STC No. 3937.</p> <p>A compulsory clarification meeting with representatives of the Employer will take place at Msinga Library in Tugela Ferry on Thursday, 11 June 2015 starting at 11h00. No latecomers will be admitted.</p> <p><i>Cost of documents:</i> R300,00.</p> <p><i>Payment details:</i> A non-refundable tender deposit of R300 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.</p> <p><i>Document delivery instructions:</i> The closing time for receipt of tenders is 11h00 on Friday, 26 June 2015. 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.</p> <p><i>Specifications/Technical/Tender contact details:</i> Salesh Ramnarain, Tel. (033) 328-1000. Fax. (033) 328-1000 <i>E-mail:</i> salesh.ramnarain@rhdhv.com</p>	KZN: Department of Transport	ZNT 3517/15T	2015-06-26	1089	1089
<p>Consulting engineering services for the Slope Stabilisation near Houw Hoek on National Route 2, Section 2, between km 36,0 and km 37,0 (WB).</p> <p>Clarification meeting is compulsory. At least 1 (one) ECSA registered professional of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive.</p> <p><i>Meeting date:</i> 2015-05-29. <i>Meeting time:</i> 10:00.</p> <p><i>Meeting place:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town.</p> <p><i>Documents available from:</i> 22 May 2015 at the Regional Manager (Western Region) SANRAL, 1 Havenga Street, Oakdale, Bellville, Cape Town.</p> <p><i>Cost of documents:</i> R300,00.</p> <p><i>Payment details:</i> SANRAL: ABSA, Branch No. 335545, Acc No. 1045510073, Reference No. call SANRAL office (021) 957-4643 for Ref. No. Do not make a payment without a Ref. No. and please note that payment will not be accepted at SANRAL Office.</p> <p><i>Document notes:</i> Tender documents issued in electronic format on CD Microsoft®Word, Excel 2007 and Acrobat Adobe®9.0.</p> <p><i>Document delivery instructions:</i> Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p>	Western Cape: SANRAL: Western Region	NRA N.002- 020-2015/1	2015-06-12	1051A	1051A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 106	
<p>Routine road maintenance of National Route 10 Sections 5 to 8: Ludlow to Prieska. Clarification meeting is compulsory. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. <i>Meeting date:</i> 2015-05-29. <i>Meeting time:</i> 10:00. <i>Meeting place:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town. <i>Documents available from:</i> 25 May 2015 at the Regional Manager (Western Region) SANRAL, 1 Havenga Street, Oakdale, Bellville, Cape Town. <i>Cost of documents:</i> R300,00. <i>Payment details:</i> SANRAL: ABSA, Branch No. 335545, Acc No. 1045510073, Reference No. call SANRAL office (021) 957-4643 for Ref. No. Do not make a payment without a Ref. No. and please note that payment will not be accepted at SANRAL Office. <i>Document notes:</i> Tender documents issued in electronic format on CD Microsoft®Word, Excel 2007 and Acrobat Adobe®9.0. <i>Document delivery instructions:</i> Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p>	Northern Cape: SANRAL: Western Region	NRA N.010-058-2015/1	2015-06-19	1051B	1051B
<p>Service to transformers—Phase 1 (oil sampling) Service to transformers—Phase 2 (Repair in accordance with findings). Compulsory site meeting. <i>Meeting date:</i> 2015-06-09. <i>Meeting time:</i> 11:30. <i>Meeting place:</i> Wentworth Hospital—Workshop Boardroom. Documents will be available on day of site meeting. <i>Specifications/Technical contact details:</i> Mr G. Coetzee, Tel. (031) 460-5305.</p>	KZN: Department of Health: Wentworth Hospital/SCM	ZNQ179/ 2015-16 GAZ	2015-06-23	1073	1073
<p>Construction of sidewalks on Road P284 for 1 km, from km 9,50 to km 10,50. <i>Meeting date:</i> 2015-05-27. <i>Meeting time:</i> 10:00. <i>Meeting place:</i> Department of Transport, Cost Centre, Port Shepstone, 5 Memorial Road, Port Shepstone. <i>Documents available from:</i> Tender documents will be available as from 10h00 on Monday, 18 May 2015 during working hours, i.e. 08h00 to 15h30 Monday until 15h30 on the day prior to the Clarification Meeting. Department of Transport, Regional Office, Durban, 4 Aubrey Road, Pinetown, 3610. <i>Cost of documents:</i> R250,00. <i>Payment details:</i> A non-refundable tender deposit payable in cash only, payable at Regional Office, Durban. <i>Document notes:</i> Tender documents will be available as from 10h00 on Monday, 18 May 2015 until 15h30 on the day prior to the Clarification Meeting. <i>Additional notes:</i> Tenderers must be registered with the CIDB in the Civil Engineering class of construction works as Grade 3 CE. Tenders must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per database of the Department of Transport). Preferences are offered to Tenderers in respect of targetted groups</p>	KZN: Department of Transport	ZNT 373T/3/4/ C215/ 0074/S/1/ 2014-15	2015-06-12	1070A	1070A
<p>The supply, delivery and placing for Zone 1 = 4 920 m<sup>2</sup> (internal roads) and Zone 2 = 11 350 m<sup>2</sup> (external roads) with 25 mm thick asphalt at Jericho Dam in the Mpumalanga Province. <i>CIDB Grading requirement:</i> 4 CE. <i>Compulsory briefing session:</i> <i>Date:</i> 29 May 2015. <i>Time:</i> 13:00. <i>Venue:</i> Jericho Dam—Construction East Site Office. <b>NB:</b> One original to be submitted on closing date. <b>Note:</b> This document is obtainable for free.</p>	Head Office	W1023- WTE	2015-06-11	95A	95A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 106	
<p><i>Technical information:</i> Mr Andrew van der Westhuizen, Cell: 082 230 2527. <i>E-mail:</i> <a href="mailto:andrew.b@webmail.co.za">andrew.b@webmail.co.za</a> <b>NB:</b> Bidders that attended the first briefing session should not attend the second briefing session as the same information that was presented has not changed</p>					
<p>Voorberg, Obiqua and Dwarsrivier Prisons: Maintenance and operation of water and sewerage works. <i>CIDB Grading:</i> 7 CE/6 CE PE. A compulsory pre-site inspection meeting will be held in respect of this tender. <i>Meeting date:</i> 2015-06-04. <i>Meeting time:</i> 10:00. <i>Meeting place:</i> Voorberg Prison: Meet at the main entrance. <i>Cost of documents:</i> R700,00. <i>Payment details:</i> Cash. <i>Specifications/Technical contact details:</i> Mr J. P. Kriel, Tel. (021) 402-2026/082 815 6572. Fax. 086 272 6188 <i>E-mail:</i> <a href="mailto:johan.kriel@dpw.gov.za">johan.kriel@dpw.gov.za</a> <i>Tender contact details:</i> Ms A. Jaffa or Mr S. Hobongwana, Tel. (021) 402-2092/2077. Fax. (021) 419-6086. <i>E-mail:</i> <a href="mailto:annette.jaffa@dpw.gov.za">annette.jaffa@dpw.gov.za</a></p>	Western Cape: Department of Public Works	CPT 1017/15	2015-06-04	3	3

**SERVICES: ELECTRICAL**

<p>Remove and install new air-conditioners at Expenditure and Boardroom, size 24 000 BTU. <i>Quantity:</i> 02. <i>Document notes:</i> Please attach the original Tax Clearance Certificate and B-BBEE Certificate on your document. Your document must be fully completed. <i>Document delivery instructions:</i> Quotation must be in a sealed envelope. Separate envelopes must be used for each quotation and ZNQ number must be written on the envelopes. These documents should not be faxed or e-mailed, they must be hand delivered. <i>Specifications/Technical contact details:</i> Mr B. M. Nkosi, Tel. (035) 838-8808. <i>E-mail:</i> <a href="mailto:bongani.maxwelnkosi@kznhealth.gov.za">bongani.maxwelnkosi@kznhealth.gov.za</a></p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ.062-15/16	2015-06-02	1076	1076
<p>Kuilsriver Magistrate's Office: Upgrade of electricity. <i>CIDB Grading:</i> 3 EB/2 EB PE. A pre-tender site inspection meeting will be held in respect of this tender. Attendance of said pre-tender site inspection is Compulsory. <i>Meeting date:</i> 2015-06-10. <i>Meeting time:</i> 11:00. <i>Meeting place:</i> Kuilsriver Magistrate's Office. <i>Cost of documents:</i> R100. <i>Payment details:</i> Cash. <i>Specifications/Technical contact details:</i> Mr C. D. Smith, Tel. (021) 402-2292/082 562 6007. Fax. (021) 418-7039 <i>E-mail:</i> <a href="mailto:cliffie.smith@dpw.gov.za">cliffie.smith@dpw.gov.za</a> <i>Tender contact details:</i> Ms A. Jaffa or Mr S. Hobongwana, Tel. (021) 402-2092/2077. Fax. (021) 419-6086. <i>E-mail:</i> <a href="mailto:annette.jaffa@dpw.gov.za">annette.jaffa@dpw.gov.za</a></p>	KwaZulu-Natal: Department of Public Works	CPT 1016/15	2015-06-24	3	3

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

<p>Procurement of a Unified Communication Solution for the Department of Defence for a period of six (6) years. There will be a compulsory bidders information briefing session on 2 June 2015 at 11h00. Bidders information briefing session will be held at Thaba Tshwane City Hall, Thaba Tshwane, Pretoria. No late comers will be entertained and failure to attend on time will invalidate your bid. <i>Enquiries must be directed to:</i> Colonel M. H. Nawrattel Tel. (012) 482-3181 or 082 928 9251.</p>	Department of Defence, Head Quarters Unit, Erasmuskloof, Pretoria	CPSC/B/PC/061/2014R	2015-06-22	371	371
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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 106	
<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. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments are only received Monday to Thursday between 08h00 and 12h00</p>					
<p>Provision of security services for Addo Elephant National Park for a period of three years.</p> <p><i>Site meeting/briefing session:</i> <i>Site meeting/briefing session:</i> <i>Meeting details:</i> Addo Elephant National Park, Addo Boardroom, Main Road R335, Addo. <i>Meeting date:</i> 2015-06-02. <i>Meeting time:</i> 11:00. <i>Meeting place:</i> Addo Elephant National Park, Addo Admin Building in Main Camp, Main Road R335, Addo, 6105</p>	South African National Parks: Tourism	GNP-011-15	2015-06-19	1111	1111
<p>Security services to various sites of the Gauteng Department of Agriculture and Rural Development.</p> <p>No briefing session.</p> <p><i>Documents available from:</i> 1. Website <a href="http://www.finance.gpg.gov.za/Pages/home.aspx">http://www.finance.gpg.gov.za/Pages/home.aspx</a>. Go to Economic Opportunities and select Tenders—NO COST. 2. <i>E-mail:</i> tender.admin@gauteng.gov.za—NO COST. 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk.</p> <p><i>Cost of documents:</i> Hard copy ONLY at a non-refundable cost of R100,00.</p> <p><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>Specifications/technical contact details:</i> Mr Mpho Mahoa, Tel. (011) 240-3157. <i>E-mail:</i> mpho.mahoa@gauteng.gov.za <i>Tender contact details:</i> Muthundinne Nethomboni, Tel. (011) 240-3339. <i>E-mail:</i> muthundinne.nethomboni@gauteng.gov.za <i>Additional notes:</i> Tender enquiries: Jaco Smit, Tel. (011) 689-6058, or Lenard Billings, Tel. (011) 689-6416. <i>E-mail:</i> Tender.admin@gauteng.gov.za</p>	Gauteng: Department of Agriculture and Rural Development	GT/GDARD/063/2015	2015-06-05	323	323
<p>Appointment of a service provider to render a service in respect of air travel, accommodation, car rental and ground transport arrangements by a travel management company for the Department of International Relations and Cooperation for a period of three years.</p> <p><i>Briefing session:</i> O.R. Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria, 26 May 2015 at 10h00. <i>Proposal submission address:</i> O.R. Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria, 0001: Security/Main Gate. The Terms of Reference are available at the following website: <a href="http://www.dirco.gov.za">www.dirco.gov.za</a> <i>For more information regarding, please contact:</i> Mr L. Nyondo/Mr S. Matamela/Ms I. Kubayi Tel. (012) 351-1755/11048/11928</p>	Department of International Relations and Cooperation	DIRCO 02/2015/16	2015-06-12	715	715
<p>The appointment of service providers to provide cleaning and hygiene services for a period of two (2) years at the following three (3) offices: Brits Offices, Polokwane Offices and Bloemfontein Offices.</p> <p><i>Briefing session/Site inspection:</i> <i>Date:</i> 27 May 2015. <i>Time:</i> 10h00. <i>Venue:</i> Department of Environmental Affairs, 3rd Floor, Fedsure Building, 49 Maitland Street, Bloemfontein. <i>Date:</i> 2 June 2015. <i>Time:</i> 10h00. <i>Venue:</i> Department of Environmental Affairs, 27 Tom Street, Brits. <i>Date:</i> 4 June 2015. <i>Time:</i> 10h00. <i>Venue:</i> Department of Environmental Affairs, 15 Landros Mare Street, Polokwane.</p>	Gauteng: Department of Environmental Affairs	E 1307	2015-06-12	68	68

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 106	
<p>Appointment of a service provider for provision of a detention facility/centre and care of illegal immigrants awaiting deportation to their home countries by Department of Home Affairs for a period of sixty (60) months.</p> <p><i>Site meeting/briefing session:</i> Compulsory briefing. Bidders who did not attend will not be considered.</p> <p><i>Meeting date:</i> 2015-05-29. <i>Meeting time:</i> 12:00.</p> <p><i>Meeting place:</i> 230 Hallmark Building, corner Johannes Ramokhoase and Thabo Sehume Streets, Pretoria.</p> <p><i>Documents available from:</i> Distributed at briefing session on DHA website.</p> <p><i>Cost of documents:</i> None.</p> <p><i>Specifications/Technical contact details:</i> Ntsietsa Rakgoale, Tel. (012) 406-2552. <i>E-mail:</i> ntsietsa.rakgoale@dha.gov.za</p> <p><i>Tender contact details:</i> Lettie Makhudu, Tel. (012) 406-2750. <i>E-mail:</i> lettie.makhudu@dha.gov.za</p>	National Department of Home Affairs	DHA10-2015	2015-06-15	1	1
<p>Department of Justice: Cleaning services—Term contract (24 months). Area 1–9.</p> <p>Three non-compulsory briefing sessions will be held: 29 May 2015: Cape Town 2 June 2015: Vredendal Magistrate's Court 4 June 2015: George Magistrate's Court</p> <p><i>Meeting date:</i> 2015-05-29. <i>Meeting time:</i> 11:00.</p> <p><i>Meeting place:</i> 29 May 2015: National Department of Public Works, Custom House, 3rd Floor Dome 2 June 2015: Vredendal Magistrate's Court 4 June 2015 in George Magistrate Court</p> <p><i>Cost of documents:</i> R100–R200 (per set).</p> <p><i>Payment details:</i> Cash.</p> <p><i>Specifications/Technical contact details:</i> Mr S. Rasmeni, Tel. (021) 402-2125/083 272 3878. Fax. (021) 419-6086</p> <p><i>Tender contact details:</i> Ms A. Jaffa or Mr S. Hobongwana, Tel. (021) 402-2092/2077. Fax. (021) 419-6086. <i>E-mail:</i> annette.jaffa@dpw.gov.za</p>	Western Cape: Department of Public Works	CPTSC 04/15–CPTSC 12/15	2015-06-11	3	3
<p>Department of Justice: Cleaning services—Term contract (24 months). Area 10–Area 17.</p> <p>Three non-compulsory briefing sessions will be held: 29 May 2015: Cape Town 2 June 2015: Vredendal Magistrate's Court 4 June 2015: George Magistrate's Court</p> <p><i>Meeting date:</i> 2015-06-02. <i>Meeting time:</i> 11:00.</p> <p><i>Meeting place:</i> 29 May 2015: National Department of Public Works, Custom House, 3rd Floor Dome 2 June 2015: Vredendal Magistrate's Court 4 June 2015: George Magistrate Court</p> <p><i>Cost of documents:</i> R100 (per set).</p> <p><i>Payment details:</i> Cash.</p> <p><i>Specifications/Technical contact details:</i> Mr S. Rasmeni, Tel. (021) 402-2125/083 272 3878. Fax. (021) 419-6086</p> <p><i>Tender contact details:</i> Ms A. Jaffa or Mr S. Hobongwana, Tel. (021) 402-2092/2077. Fax. (021) 419-6086. <i>E-mail:</i> annette.jaffa@dpw.gov.za</p>	Western Cape: Department of Public Works	CPTSC 13/15–CPTSC 20/15	2015-06-12	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 106	

**SERVICES: GENERAL**

<p>Replace P&amp;S Power Products AMF 120MK3 Switch of GEN Set (Qty 01). Site meeting. <i>Meeting date:</i> 2015-06-09. <i>Meeting time:</i> 11:00. <i>Meeting place:</i> Charles Johnson Memorial Hospital (Maintenance Department). <i>Specifications/Technical contact details:</i> Mr M. Ngcobo, Tel. (034) 271-6440. Fax. (034) 271-0234 <i>E-mail:</i> zanele.sithole@kznhealth.gov.za</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital	ZNQ0069/ 2015-16	2015-06-25	<b>1052</b>	<b>1052</b>
<p>Repair built-in cupboard in TB Ward. Specification attached in the document. <i>Site meeting/Briefing session:</i> <i>Meeting date:</i> 2015-05-28. <i>Meeting time:</i> 11:00. <i>Meeting place:</i> Boardroom.</p>	KwaZulu-Natal: Department of Health, Supply Chain	ZNQ 082/ 2015/16	2015-06-23	<b>1074</b>	<b>1074</b>
<p>Repair to fixed mechanical plants at Ekombe Hospital (hot water plant rooms) x 6. Site meeting. <i>Meeting date:</i> 2015-05-28. <i>Meeting time:</i> 11:00. <i>Meeting place:</i> Ekhombe Hospital—Recreation Hall. <i>Document notes:</i> Specification for repairs to fixed mechanical plants. <i>Specifications/Technical contact details:</i> Mr T. E. Masondo, Tel. (035) 834-8025. Fax. (035) 834-8012 <i>E-mail:</i> Ngcobo.Khetha@kznhealth.gov.za</p>	KwaZulu-Natal: Africa Institute of South Africa SCM	ZNQ177/ 2015	2015-06-09	<b>1108</b>	<b>1108</b>
<p>Servicing</p>	KwaZulu-Natal: Department of Health: St Chads CHC	ZNQ 505/ 14-15	2015-05-28	<b>1056</b>	<b>1056</b>
<p>Peel and stick foot prints</p>	KwaZulu-Natal: Department of Health: St Chads CHC	ZNQ 567/ 14-15	2015-05-28	<b>1056</b>	<b>1056</b>
<p>Servicing of air-conditions</p>	KwaZulu-Natal: Department of Health: St Chads CHC	ZNQ 566/ 14-15	2015-05-28	<b>1056</b>	<b>1056</b>
<p>Appointment of service provider for novel environment maintenance support for the period of 2 years. <i>Cost of documents:</i> R180,00. <i>Payment details:</i> Payable into ABSA Bank: Account No. 4072485523, Branch Code: 630495, Account name: KZN Local Government, Reference: 11013197. <i>Document notes:</i> Tender document fee is non-refundable. <i>Specifications/Technical contact details:</i> Mr K. S. Zuma, Tel. (033) 395-2931. <i>E-mail:</i> khanyisa.zuma@kzncogta.gov.za <i>Tender contact details:</i> Ms S. Ndlovu/Ms N. Mazibuko, Tel. (033) 395-2005/2335. Fax. 086 642 8873 <i>E-mail:</i> sandisiwe.ndlovu@kzncogta.gov.za</p>	KwaZulu-Natal: Department of Co-operative Governance and Traditional Affairs	ZNT 1940/ 2014LG	2015-06-17	<b>1091</b>	<b>1091</b>
<p><b>Re-advert:</b> Implementation of the Infrastructure Delivery Management System in the Province of Gauteng (Internal Capacity Building: Construction Procurement Specialist). <i>Documents available from:</i> 1. Website <a href="http://www.finance.gpg.gov.za/Pages/home.aspx">http://www.finance.gpg.gov.za/Pages/home.aspx</a>. Go to Economic Opportunities and select Tenders—NO COST. 2. <i>E-mail:</i> tender.admin@gauteng.gov.za—NO COST. 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk. <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, Reference No.: Tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p>	Gauteng Provincial Treasury	GT/GPT/ 055/2015	2015-06-12	<b>323</b>	<b>323</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 106	
<p><i>Specifications/technical contact details:</i> Mr Mncedisi Vilakazi, Tel. (011) 227-9026. <i>E-mail:</i> Mncedisi.Vilakazi@gauteng.gov.za</p> <p><i>Tender contact details:</i> Degracious Maluleke, Tel. (011) 689-8997. <i>E-mail:</i> Nyathela.Maluleke@gauteng.gov.za</p> <p><i>Additional notes:</i> Tender enquiries: Jaco Smit, Tel. (011) 689-6058, or Lenard Billings, Tel. (011) 689-6416. <i>E-mail:</i> Tender.admin@gauteng.gov.za</p>					
<p>Establishment of Indigenous Ornamental and Food Crops Nurseries Project.</p> <p><i>Site meeting/briefing session:</i> Highly recommended, on 2015-05-29 at 11:15, at 75 Fox Street, Imbumba House, Marshalltown, Johannesburg.</p> <p><i>Documents available from:</i> 1. Website <a href="http://www.finance.gpg.gov.za/Pages/home.aspx">http://www.finance.gpg.gov.za/Pages/home.aspx</a>. Go to Economic Opportunities and select Tenders—NO COST. 2. <i>E-mail:</i> tender.admin@gauteng.gov.za—NO COST. 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk.</p> <p><i>Cost of documents:</i> Hard copy ONLY at a non-refundable cost of R100,00.</p> <p><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>Specifications/technical contact details:</i> Patrick Matsau and Evelyn Molefe, Tel. (011) 240-3316/3318. <i>E-mail:</i> Mamorakane.nkadimeng@gauteng.gov.za; patrick.matsau@gauteng.gov.za</p> <p><i>Tender contact details:</i> Muthundinne Nethomboni, Tel. (011) 240-3339. <i>E-mail:</i> muthundinne.nethomboni@gauteng.gov.za</p> <p><i>Additional notes:</i> Tender enquiries: Jaco Smit, Tel. (011) 689-6058, or Lenard Billings, Tel. (011) 689-6416. <i>E-mail:</i> Tender.admin@gauteng.gov.za</p>	Gauteng Department of Agriculture and Rural Development	GT/GDARD/059/2015	2015-06-12	323	323
<p>Waste Recycling and Permaculture in Three Gauteng Metropolitan Areas.</p> <p><i>Site meeting/briefing session:</i> Highly recommended, on 2015-05-29 at 12:15, at 75 Fox Street, Imbumba House, Marshalltown, Johannesburg.</p> <p><i>Documents available from:</i> 1. Website <a href="http://www.finance.gpg.gov.za/Pages/home.aspx">http://www.finance.gpg.gov.za/Pages/home.aspx</a>. Go to Economic Opportunities and select Tenders—NO COST. 2. <i>E-mail:</i> tender.admin@gauteng.gov.za—NO COST. 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk.</p> <p><i>Cost of documents:</i> Hard copy ONLY at a non-refundable cost of R100,00.</p> <p><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>Specifications/technical contact details:</i> Mamorakane Nkadimeng and Patrick Matsau, Tel. (011) 240-3319/3316. <i>E-mail:</i> Mamorakane.nkadimeng@gauteng.gov.za; patrick.matsau@gauteng.gov.za</p> <p><i>Tender contact details:</i> Lindi Ngati, Tel. (011) 240-2742. <i>E-mail:</i> lindi.ngati@gauteng.gov.za</p> <p><i>Additional notes:</i> Tender enquiries: Jaco Smit, Tel. (011) 689-6058, or Lenard Billings, Tel. (011) 689-6416. <i>E-mail:</i> Tender.admin@gauteng.gov.za</p>	Gauteng Department of Agriculture and Rural Development	GT/GDARD/060/2015	2015-06-12	323	323
<p>Environmental Education Camps and Permaculture Gardens for Gauteng Impoverished Schools Project.</p> <p><i>Site meeting/briefing session:</i> Highly recommended, on 2015-05-29 at 12:15, at 75 Fox Street, Imbumba House, Marshalltown, Johannesburg.</p> <p><i>Documents available from:</i> 1. Website <a href="http://www.finance.gpg.gov.za/Pages/home.aspx">http://www.finance.gpg.gov.za/Pages/home.aspx</a>. Go to Economic Opportunities and select Tenders—NO COST. 2. <i>E-mail:</i> tender.admin@gauteng.gov.za—NO COST. 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk.</p> <p><i>Cost of documents:</i> Hard copy ONLY at a non-refundable cost of R100,00.</p>	Gauteng Department of Agriculture and Rural Development	GT/GDARD/061/2015	2015-06-12	323	323

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				See Annexure 1, Page 106	
<p><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>Specifications/technical contact details:</i> Julia Motlounge; Happy Baloyi and Patrick Matsau, Tel. (011) 240-3320/3314/3316.</p> <p><i>E-mail:</i> Julia.Motlounge@gauteng.gov.za; Happy.Baloyi@gauteng.gov.za; patrick.matsau@gauteng.gov.za</p> <p><i>Tender contact details:</i> Lindi Ngati, Tel. (011) 240-2742. <i>E-mail:</i> lindi.ngati@gauteng.gov.za</p> <p><i>Additional notes:</i> Tender enquiries: Jaco Smit, Tel. (011) 689-6058, or Lenard Billings, Tel. (011) 689-6416. <i>E-mail:</i> Tender.admin@gauteng.gov.za</p>					
<p>Conservation Agriculture Project in Kagiso Township, Mogale City Local Municipality.</p> <p><i>Site meeting/briefing session:</i> Highly recommended, on 2015-05-29 at 11:15, at 75 Fox Street, Imbumba House, Marshalltown, Johannesburg.</p> <p><i>Documents available from:</i> 1. Website <a href="http://www.finance.gpg.gov.za/Pages/home.aspx">http://www.finance.gpg.gov.za/Pages/home.aspx</a>. Go to Economic Opportunities and select Tenders—NO COST. 2. <i>E-mail:</i> tender.admin@gauteng.gov.za—NO COST. 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk.</p> <p><i>Cost of documents:</i> Hard copy ONLY at a non-refundable cost of R100,00.</p> <p><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>Specifications/technical contact details:</i> Mamurakane Nkadimeng and Patrick Matsau, Tel. (011) 240-3319/3316.</p> <p><i>E-mail:</i> Mamorakane.nkadimeng@gauteng.gov.za; patrick.matsau@gauteng.gov.za</p> <p><i>Tender contact details:</i> Lindi Ngati, Tel. (011) 240-2742. <i>E-mail:</i> lindi.ngati@gauteng.gov.za</p> <p><i>Additional notes:</i> Tender enquiries: Jaco Smit, Tel. (011) 689-6058, or Lenard Billings, Tel. (011) 689-6416. <i>E-mail:</i> Tender.admin@gauteng.gov.za</p>	Gauteng Department of Agriculture and Rural Development	GT/GDARD/062/2015	2015-06-12	323	323
<p>Grassy Park: Proposed disposal of Erf 1509.</p> <p><i>Cost of documents:</i> R65,00.</p> <p><i>Payment details:</i> Cash or cheque or EFT.</p>	Western Cape: Department of Public Works	PM002/15	2015-06-24	265	265
<p>Contract C997: Wolseley: Reseal of Sections of MR 201 and MR 305.</p> <p>Compulsory meeting will be held on 2015-06-09 at 10:00, at Mountain Ridge Winery &amp; Conference Centre, De Liefde Road, off R43 near Wolseley.</p> <p><i>Cost of documents:</i> R500,00 (R100,00 if on a CD).</p> <p><i>Payment details:</i> Cash, cheque or EFT.</p>	Western Cape: Department of Public Works	S076/15	2015-06-24	265A	265A
<p>Appointment of a service provider to conduct a due diligence study for remainder of Portion 5 (Klein Hoek) (a portion of portion) of the Appelskloof/Farm Welgelegen No. 230 and the remainder of the Farm No. 388, situated in the Eden District Municipality, Division of Uniondale, Western Cape Province. Briefing session is compulsory and failure to attend the briefing session will invalidate your bid.</p> <p><i>Meeting date:</i> 2015-06-05. <i>Meeting time:</i> 10:00.</p> <p><i>Meeting place:</i> York Street, SARS Building, 2nd Floor, George.</p> <p><i>Documents available from:</i> Friday, 22 May 2015 during normal office hours, upon payment of a non-refundable tender deposit of R50,00 (fifty rand) 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, Account No. 4054006793, Branch Code: 632005, Reference: 00008015</p>	Western Cape: Department of Rural Development and Land Reform	SSC WC Q10/2015 DRDLR	2015-06-12	438	438



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 106	
<p>North West: Preventative maintenance, repairs and servicing of hand fire fighting equipment (Dr Kenneth Kaunda District). CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 3 SF or 3 SF* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 SF PE or 2 SF PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Badisa Motlhatlhedhi, Tel. (018) 386-5308</p> <p><i>General enquiries:</i> <i>Project Manager:</i> Mr Molale, Tel. 082 906 9904</p>	Dr Kenneth Kaunda District Municipality	MMB2015/004 FM	2015-06-17	324	324
<p>Appointment of a contractor for the renovation and upgrading the Van der Waltsfontein Pumpstation in Colesberg, Umsobomvu Local Municipality, Pixley Ka Seme District Municipality in the Northern Cape Province.</p> <p><i>Eligibility/CIDB grading:</i> 2 ME or higher.</p> <p>Contractors are required to bring proof of CIDB Grading to obtain tender documents.</p> <p><i>Compulsory site inspection meeting:</i> 26 May 2015 at 11:00.</p> <p><i>Venue:</i> Van der Waltsfontein Pumpstation, in Colesberg, Umsobomvu Local Municipality Pixley Ka Seme District Municipality in the Northern Cape Province.</p> <p><i>Co-ordinates:</i> Lat: 30.43° 00'S. Lon: 25.06° 00'E.</p> <p>Please bring tender document with you at the briefing meeting.</p> <p><i>Bid deposit:</i> R100,00.</p> <p><b>NB:</b> Tender documents will be available from Monday, 25 May 2015 at the Department of Rural Development and Land Reform, Provincial Shared Services Centre: Northern Cape, New Public Building (known as Court Building), corner Knight and Stead Streets, 6th Floor, Kimberley, 8301.</p> <p><i>Contact:</i> Ms Rhina Mugwari, Tel. (053) 830-4000.</p> <p><i>Collection hours:</i> Monday to Friday from 08:00–12:45 and 13:30–16:00.</p> <p>Walk-in prospective bidders must either pay the full amount to the Departmental cashier or make a bank deposit in the following bank account: Department of Rural Development and Land Reform, ABSA Bank, Branch: 632005, Account No. 40-5400-6793, Ref. No.: <u>The Tender No.</u></p> <p><b>NB:</b> Completed bid documents can be submitted to the following: <i>Physical address:</i> New Public Building (known as Court Building), corner Knight and Stead Streets, 6th Floor, Kimberley, 8301.</p> <p><b>NB:</b> No late bids will be considered.</p> <p><i>Contact persons:</i> <i>SCM related enquiries:</i> Ms R. Mugwari, Tel. (053) 830-4000. Fax. 086 548 4199 <i>E-mail:</i> <a href="mailto:rhina.mugwari@drdlr.gov.za">rhina.mugwari@drdlr.gov.za</a></p> <p><i>Technical enquiries:</i> Mr Mswakeli Matoti, Tel. (053) 830-4000/4027, Cell. 072 722 0788 <i>E-mail:</i> <a href="mailto:mswakeli.matoti@drdlr.gov.za">mswakeli.matoti@drdlr.gov.za</a></p>	Department of Rural Development and Land Reform	DRDLR/ NCRID-004 (2015/2016)	2015-06-12	1037	1037

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 106	
<p><b>SCMN007/2015:</b> Supply, delivery and installation of office furniture.</p> <p><b>SCMN008/2015:</b> Supply of electrical material and installation services.</p> <p><b>SCMN009/2015:</b> Supply of office construction material and installation services. Briefing sessions for the Tender SCMN007/2015, SCMN008/2015 and SCMN009/2015 are scheduled for the following dates: 28, 29 May, 01 and 02 June 2015 from 11h00 to 12h00. <i>Meeting place:</i> NSFAS Office, 10 Brodie Road, 2nd Floor, House Vincent, Wynberg, Cape Town <i>Cost of documents:</i> No charge</p>	Western Cape: National Student Financial Aid Scheme	SCMN 007/2015, 008/2015, 009/2015	2015-06-10	1112	1112
<p>Galvanising only of steel rods for Vlaktefontein Canal Rehabilitation near Standerton in Mpumalanga. <i>Compulsory briefing session:</i> 29 May 2015 at 10:00. <i>Venue:</i> Grootdraai Dam, Standerton.</p> <p><b>NB:</b> One original to be submitted on closing date. <b>Note:</b> This document is obtainable for free. <i>Technical information:</i> Mr Godwill Nyese, Tel. (017) 720-0905. Cell 082 795 9442 <i>E-mail:</i> nvezia@gmail.com or Mr Hannes Potgieter, Tel. (017) 720-0905, Cell 082 801 512 <i>E-mail:</i> hanpot9@gmail.com <b>NB:</b> Bidders that attended the first briefing session should not attend the second briefing session as the same information that was presented has not changed</p>	Head Office	W1024-WTE	2015-06-11	95A	95A

**SERVICES: PROFESSIONAL**

<p>Appointment of preferred service provider of Airborne Geophysical Survey Service for a period of three (3) years. No briefing session. <i>Cost of documents:</i> R200,00</p>	Gauteng: Council for Geoscience	CGS-2015-003	2015-06-22	472	472
<p>Appointment of a service provider for the provision of various Employment Wellness Programme Interventions for a three (3) year period to all employees of the National Youth Development Agency and their families. <i>Site meeting/Briefing session:</i> NYDA Head Office Building, 11 Broadwalk Avenue, Halfway House, Midrand, on 2015-05-27 at 10:00. Documents available for downloading on NYDA website. <i>Cost of documents:</i> Free.</p>	Gauteng: National Youth Development Agency	NYDA-2015/01/CS	2015-06-22	974	974
<p>The Western Cape Department of Local Government hereby request bid proposals from interested service providers for the appointment of a service provider for the Provincial MIG Program (minimum of 1 year with the option to extend it annually for up to a maximum of 3 years). A compulsory briefing session will be held at 7th Floor, 80 St Georges Mall, Waldorf Building, Cape Town, 8000, on 5 June 2015 at 10h00. Bidders will not be allowed to attend the briefing session if they arrive later than 10h15. The bid documents are available for collection from Department of Local Government, Supply Chain Management, 8th Floor, Waldorf Building, Cape Town, 8000. <i>Enquiries:</i> <a href="mailto:LG.Finance@westerncape.gov.za">LG.Finance@westerncape.gov.za</a></p>	Western Cape: Department of Local Government	LG01/2015/2016	2015-06-22	500	500
<p>Review of the Gauteng Spatial Development Framework 2011. Briefing session on 2015-05-29 at 10:00, at 75 Fox Street, Imbumba House, Auditorium, Marshalltown. <i>Documents available from:</i> 1. Website <a href="http://www.finance.gpg.gov.za/Pages/home.aspx">http://www.finance.gpg.gov.za/Pages/home.aspx</a>. Go to Economic Opportunities and select Tenders—NO COST. 2. <i>E-mail:</i> tender.admin@gauteng.gov.za—NO COST. 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk. <i>Cost of documents:</i> Hard copy ONLY at a non-refundable cost of R100,00.</p>	Gauteng: Office of the Premier	GT/OOP/064/2015	2015-06-12	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 106	
<p><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>Specifications/technical contact details:</i> Ms Mannini Makhele, Tel. (011) 634-7134. <i>E-mail:</i> Mannini.Makhele@gauteng.gov.za</p> <p><i>Tender contact details:</i> Wimpie de Buys, Tel. (011) 689-6880. <i>E-mail:</i> wimpie.debuys@gauteng.gov.za</p> <p><i>Additional notes:</i> Tender enquiries: Jaco Smit, Tel. (011) 689-6058, or Lenard Billings, Tel. (011) 689-6416. <i>E-mail:</i> Tender.admin@gauteng.gov.za</p>					
<p>Supply of Locums of all grades and specialities (exclusive of nursing and administrative personnel) to all Hospitals/ Institutions under the control of the Department of Health, Western Cape Provincial Government for a two year period. <i>Cost of documents:</i> R50,00. <i>Payment details:</i> Bank &amp; Branch: Nedbank Cape Town, Branch Code: 14 52 09. Account No. 1452 045 097</p>	Western Cape: Department of Health	WCDOH 87/2015	2015-06-19	519	519
<p>Appointment of a professional service provider for the development of an Integrated Water Quality Management Strategy. <i>Compulsory briefing session:</i> 4 June 2015 at 10h00. <i>Venue:</i> Department of Water and Sanitation, Roodeplaat Training Centre, Main Conference Room.</p> <p><b>Notice to bidders:</b> Please note that all bidders are required to submit a BEE Certificate with their bid (original or certified) to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>Technical information:</i> Mr Pieter Viljoen, Tel. (012) 336-7514. <i>E-mail:</i> <a href="mailto:viljoenp2@dwa.gov.za">viljoenp2@dwa.gov.za</a></p>	Water and Sanitation Head Office	WP10978	2015-06-18	95	95
Provision of space planning and related professional services	Gauteng: Financial Services Board	FSB 2015/013	2015-06-12	747	747
<p>Appointment of a service provider for a strategic media partnership with the Department of Higher Education and Training. <i>For technical enquiries please contact:</i> <a href="mailto:somo.w@dhet.gov.za">somo.w@dhet.gov.za</a> or Tel. (012) 312-5051 <a href="mailto:Mamabolo.d@dhet.gov.za">Mamabolo.d@dhet.gov.za</a> for SCM related enquiries Tel. (012) 312-5626</p>	Department of Higher Education and Training 117/123 Francis Baard Street (cnr Sophie De Bruyn & Francis Baard), Pretoria, 0001	DHET074	2015-06-05	31	31
<p>Invitation of bids for the pre-qualification of service providers to render services in advertising and marketing as and when required by the Department of Mineral Resources over a period of 24 months subject to annual review. Compulsory briefing session will be held on 3 June 2015 in the Department of Mineral Resources Office at 10h00, Travenna Campus. <i>Further information:</i> Nonhlanhla Zingwevu, Tel. (012) 444-3055</p>	Department of Mineral Resources	DMR/002/2015/16	2015-06-15	11	11
<p>Invitation of bids for the pre-qualification of service providers to render services in audio visual services as and when required by the Department of Mineral Resources over a period of 24 months, subject to annual review. Compulsory briefing session will be held on 3 June 2015 in the Department of Mineral Resources Office at 10h00, Travenna Campus. <i>Further information:</i> N. Zingwevu, Tel. (012) 444-3055</p>	Department of Mineral Resources	DMR/003/2015/16	2015-06-15	11	11

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 106	
<p>Invitation of bids for the pre-qualification of service providers to render communication services as and when required by the Department of Mineral Resources over a period of 24 months, subject to annual review.</p> <p>Compulsory briefing session will be held on 3 June 2015 in the Department of Mineral Resources Office at 10h00, Travenna Campus.</p> <p><i>Further information:</i> N. Zingwevu, Tel. (012) 444-3055</p>	Department of Mineral Resources	DMR/004/2015/16	2015-06-15	11	11
<p>Invitation of bids for the pre-qualification of service providers to render services in events management as and when required by the Department for a period of 24 months, subject to annual review.</p> <p>A compulsory briefing session will be held on 3 June 2015 at the Department of Mineral Resources (70 Meintjies Street, Sunnyside), at 11h00.</p> <p><i>Further information:</i> N. Zingwevu, Tel. (012) 444-3055, Fax. (012) 444-3131</p>	Department of Mineral Resources	DMR/005/2015/16	2015-06-15	11	11
<p>Invitation of bids for the pre-qualification of service providers to render services in copy editing, translation and transcription as and when required by the Department over a period of 24 months, subject to annual review.</p> <p>A compulsory briefing session will be held at 70 Meintjies Street, Sunnyside, on 3 June 2015 at 10h00.</p> <p><i>Further information:</i> N. Zingwevu, Tel. (012) 444-3055, Fax. (012) 444-3131</p>	Department of Mineral Resources	DMR/006/2015/16	2015-06-15	11	11
<p>Invitation of bids for the pre-qualification of service providers to render services in layout design, printing and publishing, as and when required by the Department over a period of 24 months, subject to annual review.</p> <p>A compulsory briefing session will be held at 70 Meintjies Street, Sunnyside, on 3 June 2015 at 10h00</p>	Department of Mineral Resources	DMR/007/2015/16	2015-06-15	11	11
<p>Appointment of a service provider to provide resources to implement an integrated justice system for a period of three years.</p> <p>Compulsory briefing session. Bidders who did not attend the briefing will not be considered.</p> <p><i>Meeting date:</i> 2015-05-29. <i>Meeting time:</i> 10:00.</p> <p><i>Meeting place:</i> 230 Hallmark Building, cnr Johannes Ramokhoase and Thabo Sehume Streets, Pretoria.</p> <p><i>Documents available from:</i> Distributed at briefing session and DHA website.</p> <p><i>Cost of documents:</i> None.</p> <p><i>Specifications/Technical contact details:</i> Nolwandle Xaba, Tel. (012) 406-4524. <i>E-mail:</i> nolwandle.xaba@dha.gov.za</p> <p><i>Tender contact details:</i> Lettie Makhudu, Tel. (012) 406-2750. <i>E-mail:</i> lettie.makhudu@dha.gov.za</p>	National Department of Home Affairs	DHA09-2015	2015-06-15	1	1
<p>Appointment of a service provider to render an Aerial Migratory Pets Control Service to the Department of Agriculture, Forestry and Fisheries for a period of two (2) years.</p> <p><i>Cost of documents:</i> Free.</p> <p><i>Specifications/Technical contact details:</i> Mr D. L. Tladi, Tel. (012) 309-5743. <i>E-mail:</i> JohnTL@daff.gov.za</p> <p><i>Tender contact details:</i> Clifford Mahlase, Tel. (012) 319-6715, Fax. (012) 319-6888 <i>E-mail:</i> CliffordM@daff.gov.za</p>	Gauteng: Department of Agriculture, Forestry and Fisheries	4.4.12.4/4/15	2015-06-12	115	115
<p><b>Erratum:</b> The closing date for the below-mentioned bid is now 1 June 2015 and not 21 May 2015 as indicated in the <i>Bulletin</i> published on 8 May 2015.</p> <p>Appointment of a service provider to assist the Department of Rural Development and Land Reform with the maintenance of the Private Automated Branch Exchange (PABX) System for the period of three years.</p>	Rural Development and Land Reform	5/2/2/1-RDLR 0002 (2015/2016)	2015-06-01	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 106	
<p>Enquiries should be directed to the relevant officials.</p> <p><i>Technical enquiries:</i> Mr James Mathopa, Tel. (012) 312-8264. <i>E-mail:</i> <a href="mailto:James.Mathopa@drdlr.gov.za">James.Mathopa@drdlr.gov.za</a></p> <p><i>Bid related enquiries:</i> Mr Buti Matjila/Ms Reabetswe Makena, Tel. (012) 312-9772/9518/8359/9448. <i>E-mail:</i> <a href="mailto:buti.matjila@drdlr.gov.za">buti.matjila@drdlr.gov.za</a> / <a href="mailto:bids@drdlr.gov.za">bids@drdlr.gov.za</a></p> <p><i>Bid document collection enquiries:</i> Mr D. Maimane/Ms M. Makhura, Tel. (012) 312-8573/8175. <i>E-mail:</i> <a href="mailto:david.maimane@drdlr.gov.za">david.maimane@drdlr.gov.za</a> <a href="mailto:mokato.makhura@drdlr.gov.za">mokato.makhura@drdlr.gov.za</a></p>					
<p>The expansion of the existing panel of service providers to assist the Department of Rural Development and Land Reform to develop planning policies, standards and guidelines to implement the Spatial Planning and Land-Use Management Act, Act No. 16 of 2013. There will be no briefing session.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested bidders can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001, or can also be forwarded by e-mail on receipt of proof of payment. A non-refundable amount of R100 is payable in cash, deposit, EFT, on collection of bid documents. <i>Banking details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA Branch No. 632005 Account: 40-5400-6793 Reference No. 04009549 Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to the relevant officials.</p> <p><i>Technical enquiries:</i> Mr Mfanafuthi Gama, Tel. (012) 312-8777 <i>E-mail:</i> <a href="mailto:mfanafuthi.gama@drdlr.gov.za">mfanafuthi.gama@drdlr.gov.za</a></p> <p><i>Bid related enquiries:</i> Mr Abie Olyn/Ms Reabetswe Makena Tel. (012) 312-9786/9772/9448/8359/9518 <i>E-mail:</i> <a href="mailto:abie.olin@drdlr.gov.za">abie.olin@drdlr.gov.za</a></p> <p><i>Bid document collection enquiries:</i> Mr D. Maimane/Ms M. Makhura, Tel. (012) 312-28573/8175 <i>E-mail:</i> <a href="mailto:david.maimane@drdlr.gov.za">david.maimane@drdlr.gov.za</a> <a href="mailto:mokato.makhura@drdlr.gov.za">mokato.makhura@drdlr.gov.za</a></p>	Rural Development and Land Reform	5/2/2/1-RDLR 0007 (2015/2016)	2015-06-15	60	60
<p>Expansion of the existing panel of service providers to assist the Department of Rural Development and Land Reform to develop Planning and GIS Technical Tools and Systems to implement the Spatial Planning and Land-Use Management Act, Act No. 16 of 2013. There will be no briefing session.</p>	Rural Development and Land Reform	5-2-2-1-RDLR-0008 (2015/2016)	2015-06-15	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
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<p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested bidders can obtain a full bid document with the evaluation criteria from:  <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001, or can also be forwarded by e-mail on receipt of proof of payment.</p> <p>A non-refundable amount of R100 is payable in cash, deposit, EFT, on collection of bid documents.</p> <p><i>Banking details:</i>  Account name: Department of Rural Development and Land Reform  Bank: ABSA  Branch No. 632005  Account: 40-5400-6793  Reference No. 04009549</p> <p>Completed bid documents must be submitted to the following:  <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001.  Enquiries should be directed to the relevant officials.</p> <p><i>Technical enquiries:</i>  Mr Mfanafuthi Gama, Tel. (012) 312-8777  <i>E-mail:</i> <a href="mailto:mfanafuthi.gama@drdlr.gov.za">mfanafuthi.gama@drdlr.gov.za</a></p> <p><i>Bid related enquiries:</i>  Mr Abie Olyn/Ms Reabetswe Makena  Tel. (012) 312-9786/9772/9448/8359/9518  <i>E-mail:</i> <a href="mailto:abie.olynd@drdlr.gov.za">abie.olynd@drdlr.gov.za</a></p> <p><i>Bid document collection enquiries:</i>  Mr D. Maimane/Ms M. Makhura,  Tel. (012) 312-28573/8175  <i>E-mail:</i> <a href="mailto:david.maimane@drdlr.gov.za">david.maimane@drdlr.gov.za</a>  <a href="mailto:mokato.makhura@drdlr.gov.za">mokato.makhura@drdlr.gov.za</a></p>					
<p>Expansion of the existing panel of service providers to assist the Department of Rural Development and Land Reform to develop Spatial Plans, Rural Development Plans and related tools to implement the Spatial Planning and Land-Use Management Act, Act No. 16 of 2013.</p> <p>There will be no briefing session.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested bidders can obtain a full bid document with the evaluation criteria from:  <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001, or can also be forwarded by e-mail on receipt of proof of payment.</p> <p>A non-refundable amount of R100 is payable in cash, deposit, EFT, on collection of bid documents.</p> <p><i>Banking details:</i>  Account name: Department of Rural Development and Land Reform</p>	Rural Development and Land Reform	5-2-2-1-RDLR-0009 (2015/2016)	2015-06-15	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 106	
<p>Bank: ABSA Branch No. 632005 Account: 40-5400-6793 Reference No. 04009549</p> <p>Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to the relevant officials.</p> <p><i>Technical enquiries:</i> Mr Mfanafuthi Gama, Tel. (012) 312-8777 <i>E-mail:</i> <a href="mailto:mfanafuthi.gama@drdlr.gov.za">mfanafuthi.gama@drdlr.gov.za</a></p> <p><i>Bid related enquiries:</i> Mr Abie Olyn/Ms Reabetswe Makena Tel. (012) 312-9786/9772/9448/8359/9518 <i>E-mail:</i> <a href="mailto:abie.olin@drdlr.gov.za">abie.olin@drdlr.gov.za</a></p> <p><i>Bid document collection enquiries:</i> Mr D. Maimane/Ms M. Makhura, Tel. (012) 312-28573/8175 <i>E-mail:</i> <a href="mailto:david.maimane@drdlr.gov.za">david.maimane@drdlr.gov.za</a> <a href="mailto:mokato.makhura@drdlr.gov.za">mokato.makhura@drdlr.gov.za</a></p>					
<p>Expansion of existing panel of service providers to assist the Department of Rural Development and Land Reform to develop a Stakeholder Management Framework, to provide Training and Capacity Building Services, and Information and Communication Tools to implement the Spatial Planning and Land-Use Management Act, Act No. 16 of 2013. There will be no briefing session.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested bidders can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001, or can also be forwarded by e-mail on receipt of proof of payment.</p> <p>A non-refundable amount of R100 is payable in cash, deposit, EFT, on collection of bid documents.</p> <p><i>Banking details:</i> Account name: Department of Rural Development and Land Reform</p> <p>Bank: ABSA Branch No. 632005 Account: 40-5400-6793 Reference No. 04009549</p> <p>Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to the relevant officials.</p> <p><i>Technical enquiries:</i> Mr Mfanafuthi Gama, Tel. (012) 312-8777 <i>E-mail:</i> <a href="mailto:mfanafuthi.gama@drdlr.gov.za">mfanafuthi.gama@drdlr.gov.za</a></p> <p><i>Bid related enquiries:</i> Mr Abie Olyn/Ms Reabetswe Makena Tel. (012) 312-9786/9772/9448/8359/9518 <i>E-mail:</i> <a href="mailto:abie.olin@drdlr.gov.za">abie.olin@drdlr.gov.za</a></p> <p><i>Bid document collection enquiries:</i> Mr D. Maimane/Ms M. Makhura, Tel. (012) 312-28573/8175 <i>E-mail:</i> <a href="mailto:david.maimane@drdlr.gov.za">david.maimane@drdlr.gov.za</a> <a href="mailto:mokato.makhura@drdlr.gov.za">mokato.makhura@drdlr.gov.za</a></p>	Rural Development and Land Reform	5-2-2-1-RDLR-0010 (2015/2016)	2015-06-15	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 106	
<p>Establishment of a Customer Relations Management (CRM) for the Department of Water and Sanitation (DWS). <i>Compulsory briefing session:</i> 3 June 2015 at 11h00. <i>Venue:</i> 173 Francis Baard Street, Emanzini Building G18, Pretoria.</p> <p><b>NB:</b> One original to be submitted on closing date. Bid document will be obtainable at The Department of National Treasury website for free. <a href="http://www.treasury.gov.za">www.treasury.gov.za</a> (please note that you will download the document at your own cost). Documents will be available from 24 May 2015; or The bid document can be purchased at non-refundable deposit of R200,00 from the Department of Water and Sanitation before the briefing session. (No cash will be accepted.) <b>NB:</b> Proof of payment must be submitted together with the bid document. Banking details for the Department of Water and Sanitation: ABSA Bank, Account No. 405 469 7285, Branch Code: 632005, Ref. No. 60001049. (Please note that the purchasing of the bid document is applicable if the bid document is collected at Head Office only.) <i>Technical information:</i> Mr N. Mudau, Tel. (012) 336-7025 <i>E-mail:</i> <a href="mailto:mudauno@dwa.gov.za">mudauno@dwa.gov.za</a></p>	Head Office	W1049-WTE	2015-06-18	95A	95A
<p>Pafuri Port of Entry: 36 Months repair, maintenance and servicing of buildings, civil, mechanical and electrical infrastructure and installations (Appointment of Mechanical Consulting Engineer).</p> <p>Pafuri Port of Entry is located at the Border between Mozambique and RSA in the Kruger National Park, approximately 170 km East of Musina at Limpopo Province. <i>Meeting date:</i> 2015-06-04. <i>Meeting time:</i> 11:00. <i>Meeting place:</i> Pafuri Port of Entry: Main Entrance Gate. <i>Cost of documents:</i> R100,00. <i>Payment details:</i> <b>Note:</b> No electronic payment. Payments are made at the Department: Cash only. <i>Specifications/Technical contact details:</i> Goodwill Lukhele, Tel. (012) 406-1124. Fax. 086 272 8643. <i>E-mail:</i> <a href="mailto:goodwill.lukhele@dpw.gov.za">goodwill.lukhele@dpw.gov.za</a> <i>Tender contact details:</i> Tebogo Kawa, Tel. (012) 406-1571. <i>E-mail:</i> <a href="mailto:tebogo.kawa@dpw.gov.za">tebogo.kawa@dpw.gov.za</a> <i>Additional notes:</i> <b>Please take note:</b> No late submissions will be accepted: Closing date is at 11h00 sharp.</p>	Department of Public Works: Limpopo	H15/003	2015-06-12	2	2
<p>Pafuri Port of Entry: 36 Months repair, maintenance and servicing of buildings, civil, mechanical and electrical infrastructure and installations (Appointment of Electrical Consulting Engineer).</p> <p>Pafuri Port of Entry is located at the Border between Mozambique and RSA in the Kruger National Park, approximately 170 km East of Musina at Limpopo Province. <i>Meeting date:</i> 2015-06-04. <i>Meeting time:</i> 11:00. <i>Meeting place:</i> Pafuri Port of Entry: Main Entrance Gate. <i>Cost of documents:</i> R100,00. <i>Payment details:</i> <b>Note:</b> No electronic payment. Payments are made at the Department: Cash only. <i>Specifications/Technical contact details:</i> Goodwill Lukhele, Tel. (012) 406-1124. Fax. 086 272 8643. <i>E-mail:</i> <a href="mailto:goodwill.lukhele@dpw.gov.za">goodwill.lukhele@dpw.gov.za</a> <i>Tender contact details:</i> Tebogo Kawa, Tel. (012) 406-1571. <i>E-mail:</i> <a href="mailto:tebogo.kawa@dpw.gov.za">tebogo.kawa@dpw.gov.za</a> <i>Additional notes:</i> <b>Please take note:</b> No late submissions will be accepted: Closing date is at 11h00 sharp.</p>	Department of Public Works: Limpopo	H15/004	2015-06-12	2	2



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 106	
<p>Pafuri Port of Entry: 36 Months repair, maintenance and servicing of buildings, civil, mechanical and electrical infrastructure and installations (Appointment of Civil Consulting Engineer).</p> <p>Pafuri Port of Entry is located at the Border between Mozambique and RSA in the Kruger National Park, approximately 170 km East of Musina at Limpopo Province.  <i>Meeting date:</i> 2015-06-04. <i>Meeting time:</i> 11:00.  <i>Meeting place:</i> Pafuri Port of Entry: Main Entrance Gate.  <i>Cost of documents:</i> R100,00.  <i>Payment details:</i>  <b>Note:</b> No electronic payment. Payments are made at the Department: Cash only.  <i>Specifications/Technical contact details:</i>            Goodwill Lukhele, Tel. (012) 406-1124. Fax. 086 272 8643.  <i>E-mail:</i> goodwill.lukhele@dpw.gov.za  <i>Tender contact details:</i>            Tebogo Kawa, Tel. (012) 406-1571.  <i>E-mail:</i> tebogo.kawa@dpw.gov.za  <i>Additional notes:</i>  <b>Please take note:</b> No late submissions will be accepted: Closing date is at 11h00 sharp.</p>	Department of Public Works: Limpopo	H15/005	2015-06-12	2	2
<p>Caledonspoort and Ficksburg: Ports of Entry: Repair, maintenance and servicing of buildings, civil, electrical and Mechanical infrastructure and installation.</p> <p><i>Meeting date:</i> 2015-05-29. <i>Meeting time:</i> 10:00.  <i>Meeting place:</i> Ficksburg Port of Entry.  <i>Cost of documents:</i> R100,00.  <i>Payment details:</i> Cash only.  <i>Specifications/Technical contact details:</i>            Papama Dike, Tel. (012) 406-1128. Fax. 086 272 8647.  <i>E-mail:</i> papama.dike@dpw.gov.za  <i>Tender contact details:</i>            Kagiso Motau, Tel. (012) 406-1036.  <i>E-mail:</i> kagiso.motau@dpw.gov.za</p>	Department of Public Works: Free State	H15/007	2015-06-04	2	2

## SPECIAL ADVERTISEMENTS

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelope.
- (iii) The envelope must be addressed to Newcastle Provincial Hospital, P.O. Box 6653, Newcastle, 2940, Quotation Evaluation Committee with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subjected to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from the Newcastle Provincial Hospital, Stores Department, Tel: (034) 328-0051, Fax: (034) 315-5495.
- (vii) For quotation exceeding R30 000,00 an original valid Tax Clearance Certificate, BBBE Certificate, if not original send certified copy, quotation and declaration must be submitted, forms must be submitted to the Newcastle Provincial Hospital, an original Tax Clearance Certificate must be submitted regardless of price.

SUPPLY:	Boiler suit two piece blue—size: 92 cm-36. Boiler suit two piece blue—size: 97 cm-38. Boiler suit two piece blue—size: 102 cm-40. Boiler suit two piece blue—size: 107 cm-42. Boiler suit two piece blue—size: 112 cm-44.
Quotation number:	ZNQ 55/15.
Closing date:	3 June 2015.
Closing time:	11:00 am.
Contact person:	Nomthandazo Ndwandwe (034) 328-80051.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelope.
- (iii) The envelope must be addressed to Newcastle Provincial Hospital, P.O. Box 6653, Newcastle, 2940, Quotation Evaluation Committee with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subjected to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from the Newcastle Provincial Hospital, Stores Department, Tel: (034) 328-0091, Fax: (034) 315-5495.
- (vii) For quotation exceeding R30 000,00 an original valid Tax Clearance Certificate, BBBE Certificate, if not original send certified copy, quotation and declaration must be submitted, forms must be submitted to the Newcastle Provincial Hospital, an original Tax Clearance Certificate must be submitted regardless of price.

SUPPLY:	2 units x steel 4 draw filing cabinet (specification attached to quote). 1 unit x wooden bookcase (specification attached to quote). 4 units x wooden letter tray (specification attached to quote). 2 units x chair mid backed swivel & tilt (specification attached to quote). 7 units x chair bodyline armchair (specification attached to quote). 10 units x chair bodyline swivel & tilt (specification attached to quote). 1 unit x desk Alegro PU 1600 x 800 (specification attached to quote). 1 unit x desk Alegro PU edged 1200 x 800 (specification attached to quote).
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Quotation number: ZNQ 50/15.  
 Closing date: 3 June 2015.  
 Closing time: 11:00 am.  
 Contact person: Mrs Rosie Maikoo, (034) 328-0091.

## KWAZULU-NATAL 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 a 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. In return of documents kindly attach original documents of BBBEE Verification Certificate, Tax Clearance Certificate—tender and CIBD Certificate.

#### INVITATION OF TENDERS

##### A

SUPPLY/SERVICE: Bags polyethylnlene clear 100 micron 90 L (50 units per pkts).  
 Quotation number: ZNQ 31 2015/16.  
 Contact person: Ms J Chonco, (033) 444-0818.  
 Closing date: 30 June 2015 (11:00 am)

## KWAZULU-NATAL DEPARTMENT OF HEALTH

### KWADABEKA COMMUNITY HEALTH CENTRE

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

- (i) Quotations must be submitted on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in the sealed envelopes.
- (iii) The envelope must be addressed to Kwadabeka Quotation Evaluation Committee together with quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) Suppliers must submit ZNT30 to claim preference points for items over R30 000,00 in value.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptances being issued.
- (vii) Quotation documents are available from Kwa-Dabeka Community Health Centre, 4 Spinal Road, Kwa-Dabeka, Telephone (031) 714-3700, Stores Department.

SUPPLY/SERVICE: Pastoe chairs.  
 Quotation Number: ZNQ 041/15.  
 Quantity: 200 chairs (4 joint chairs).  
 Closing date: 19 June 2015.  
 Enquiries: Mr S.E. Mthiyane.  
 Contact details: (031) 714-3762.

**NB: Documents will be available at stores as from the 25th May 2015.**

## KWAZULU-NATAL DEPARTMENT OF HEALTH

### MBONGOLWANE HOSPITAL

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

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

**SUPPLY:** Supply and deliver 20 amp circuit breaker danrail mount x 15, 10 amp circuit breaker clip on type x 15.  
63 amp circuit breaker double pole rails mount x 10.  
20 amp circuit breaker clip on type x 15 and circuit breaker danrail mount x 15.

Quotation No: ZNQ 113/2015/16.  
Closing date: 05-06-2015.  
Closing time: 11:00.  
Contact person: Mr M.N. Ntuli, (035) 476-6242 Ext. 102.  
Enquiries regarding specification: BZM Sikhakhane.

**SUPPLY:** Supply and deliver triple pole leakage combining rail mount and clip at Mathungela Clinic x 15.  
Mortice locksets union 3 lever x 100 each.  
Mortice locksets union 4 lever x 100 each.  
Teak putty size 5 kg fresh one x 15.  
Electric house wiring wires 2.5 cm red in colour x 1 each.  
Electric house wiring wires 2.5 cm black in colour x each.  
Electric house wiring wires 2.5 cm green in colour x each.  
Supply and deliver 4 mm wire black in colour x 1 each.  
4 mm wire red in colour x 1 each.

Quotation No: ZNQ 114/2015/16.  
Closing date: 05-06-2015.  
Closing time: 11:00.  
Contact person: Mr M.N. Ntuli, (035) 476-6242 Ext. 102.  
Enquiries regarding specification: Mr BZM Sikhakhane.

**SUPPLY:** Supply and deliver recharge drill with chargers and spare battery for each x 2.  
Small electric drill with forward and reverse button x 1.  
Earth leaking plug tester 3 pin x 1.  
Day light switches for Samungu Clinic x 20.  
Dust pool tester x 1.  
Double pole earth leakage combining rail mount and clip on x 15.

Quotation No: ZNQ 115/2015/16.  
Closing date: 05-06-2015.  
Contact person: Mr M.N. Ntuli, (035) 476-6242 Ext. 102.  
Enquiries regarding specification: Mr BZM Sikhakhane.

**SUPPLY:** Supply and deliver steel cutting disc 230 x 3 x 22 mm x 10.  
Galvanized clout nails 32 x 3.2 mm x 400.  
Masking tape 36 mm x 20.  
Hose bibcock P.B. 13 mm x 20 mm with hose union x 25.  
Plain bibcock P.B. 20 mm (tabs) x 25.  
Mixer head control head valve for new elbow operated taps x 50.  
Supply wall screws or wall plugs 6 mm x 6 mm x 1 000.

<p>Quotation No: Closing date: Contact person: Enquiries regarding specification:</p> <p>SUPPLY:</p> <p>Quotation No: Closing date: Contact person: Enquiries regarding specification:</p>	<p>Supply wall screws or wall plugs 6 mm x 100 mm x 1 000. Supply wall screws or wall plugs 5 mm x 6 mm x 1 000. Supply wall screws or wall plugs 8 mm x 100 mm x 1 000. Supply wall screws or wall plugs 8 mm x 150 mm x 1 000. Supply wall screws or wall plugs 6 mm x 9 mm x 1 000. Supply wall screws or wall plugs 5 mm x 8 mm x 1 000. Supply wall screws or wall plugs 10 mm x 150 mm x 1 000. Supply and deliver bott steel tool cabinet. 720 mm x 720 mm x 920 mm x 1. Supply and deliver Phillips ML 160 W/220-230 E27. Philips electronics N.V. Holland x 100. Supply and deliver wall drill bits and hilt. bits 5 mm x 7 mm x 5 each. Supply wall drill bits and hilt bits 6 mm x 8 mm 5 each. Supply wall drill bits and hilt bits 6 mm x 100 mm x 5 each. Supply wall drill bits and hilt bits 8 mm x 100 mm x 5 each. Supply wall drill bits and hilt bits 10 mm x 150 mm x 5 each. 116/2015/16. 05-06-2015. Mr M.N. Ntuli, (035) 476-6242 Ext. 102. Mr BZM Sikhakhane.</p> <p>Supply and deliver welding rods x 4 boxes. Supply and deliver porta pack equipment set with portable cylinder, trolley oxy-acetylene cylinder including everything (gas must be full) x 1. Supply and deliver mixture tap wall mount x 15. Supply and deliver sink mount (elbow action) x 15. Supply and deliver toilet seat covers (A1) type (strong type) x 100. Supply and deliver steel cabinet with hucks on the internal side of the door and inside must be lockable 800 mm x 800 mm x 150 mm x 3. Supply ring key holder with name tags x 1 000. Supply hooks-cabin with eyes No. 166 brass size 152 mm x 10. Supply hooks-cabin with eyes No. 166 brass size 203 mm x 10. Supply hooks-cabin with eyes No. 166 brass size 254 x 10. Supply hinges, butt and brass with double steel washers and Pins No. 103 size 76 mm x 47 mm x 100. Supply hinges, butt and brass with double steel washers and Pins No. 102 size 102 mm x 76 mm x 100. Supply holder bat 22 mm x 37. Supply toilet cone rubbers x 20. Supply multimeter thong tester x 1. Supply 3 pin plug tester x 2. 117/2015/16. 05-06-2015. Mr M.N. Ntuli, (035) 476-6242 Ext. 102. Mr BZM Sikhakhane.</p>
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## KWAZULU-NATAL DEPARTMENT OF HEALTH

### HLENGISIZWE CHC

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

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

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

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

6. Bid documents faxed will not be accepted. Bids that is being posted is done at own risk Hlengisizwe CHC will not be held liable for any delayed posted tender documents.
7. No bid documents will be accepted after the closing date and time stipulated on the quotation form.
8. Original Tax Clearance Certificate and a certified B-BBEE Certificate must be attached.
9. Faxed or e-mailed copies will not be considered.
10. Hlengisizwe CHC will not be responsible for collection and delivers by courier companies.

**SUPPLY:** Service contract for air cons winter and summer service and repairs to air cons at Hlengisizwe CHC including 6 PHC Clinic.

Quotation No. ZNQ 61-67/2015/2016.

Closing date: 02-06-2015.

Closing time: 11:00.

Compulsory site meeting: 27-05-2015 at 11:00 am.

Contact: Ms N.Z. Gwala.

**NB:** No document will be issued after the compulsory site inspection.

**SUPPLY:** Drainage of septic tank at an interval after every 7 days at Shongweni Dam Clinic (4 tanks with capacity of 9 000 liters per tank).

Quotation No. ZNQ 68/2015/2016.

Contract period: Till March 2016.

Closing date: 02-06-2015.

Closing time: 11:00.

Contact person: Ms N.Z. Gwala.

**NB:** No document will be issued by closing date.

## KWAZULU-NATAL DEPARTMENT OF HEALTH

### GREYTOWN HOSPITAL

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

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

SUPPLY:	Film IV dressing including 3 protofix adhesive strips 00 mm x 77 mm (child) x 200 boxes. Film IV dressing including 3 protofix adhesive strips 143 mm x 100 mm (adult) x 300 boxes.
Quotation number:	ZNQ 36/04/2015.
Closing date:	4 June 2015.
Time:	11:00 am.
Contact person:	Mr S. Mzolo—(033) 413-9400 Ext 431.

## DEPARTMENT OF HEALTH

### BETHESDA HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- (ii) The envelope must be addressed to Bethesda Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- (iii) The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box in the main entrance at OPD.
- (iv) All Department of Health contractors awarded are subjected to appeals being lodged timeously (if any) and a letter of acceptance being issued.
- (v) Bid documents are available from Bethesda Hospital Stores Department, Ubombo Main Road, Tel: (035) 595-1004. Fax: (035) 595-1125.
- (vi) Bid documents will be faxed, on request, between 08h00 to 16h00.
- (vii) Bid documents that is being posted is done at own risk. Bethesda Hospital will not be liable for any documentation that is being delayed by postal services.
- (viii) **No bid documents will be accepted after the closing time stipulated on the quotation.**
- (ix) Bidders must submit B-BBEE or EME certificate issued by a verification agency accredited by SANAS or a registered auditor.
- (x) **NB:** This bid will be evaluated on a 80/20 basis. Bidders must submit B-BBEE or EME certificate issued by a verification agency accredited by SANAS or a registered auditor.

B-BBEE status level of contributor	Number of points (90/10 system)
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non-compliant Contributor	0

#### ADVERTISEMENT OF QUOTE

SUPPLY/DELIVER:	1 x pebble stone water proofing roll x 378 m <sup>2</sup> .
Quotation number:	ZNQ 37/15/16.
Closing date:	4 June 2015.
Closing time:	11h00.
Contact person:	Mr Z.V. Mthiyane.
Contact number:	(035) 595-1004 Ext. 1033.

## KWAZULU-NATAL DEPARTMENT OF HEALTH

### UTHUNGULU DISTRICT OFFICE DC28

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

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

- (ii) Quotation must be submitted in sealed envelopes, separate envelopes must be used for each quotation.
- (iii) The envelope must be addressed to the Department of Health: Uthungulu Health District DC28, 2nd Lood Avenue, Empangeni Rail, 3910, or be posted to Private Bag X20034, Empangeni, 3880, together with the quotations number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) **Bidders must submit fully completed tender documents together with an Original Tax Clearance Certificate and an original/certified copy (by a commissioner of oaths) of a B-BBEE or EME Status Level Verification Certificate issued by a verification agency accredited by SANAS or a registered auditor approved by IRBA.**
- (vii) Quotation documents are available from Uthungulu Health District DC 28, 2nd Lood Avenue, Empangeni Rail, 1st Floor, Supply Chain Management Office, Office No. 56, Tel: (035) 787-0631.
- (viii) No calls will be taken, except for queries relating to the specifications that are not clearly understood. See number of contact person.
- (ix) Late tenders will not be accepted. **NB:** No faxed quotations accepted.
- (x) Collection time of documents is 07h30 to 13h00 and 14h00 to 16h15.
- (xi) Tender box is available at Uthungulu District Health Office (enquire at security main gate).
- (xii) Uthungulu District Health Office is not obliged to award the lowest quotation.

1. SUPPLY:	Brother Toner TN-3185; Brother Toner TN-3290; Brother Drum DR-3115; Brother Drum DR-3215.
Quotation number:	ZNQ 010/DC28/15–16.
Closing date:	22/06/2015.
Time:	11h00.
Contact person:	Ms NA Makhathini/Mr NN Ndlovu, Tel: (035) 787-0631.

## DEPARTMENT OF ENERGY

### TENDER ADVERTISEMENT

The Department of Energy with support from the Danish-South African Renewable Energy Programme through the South African Energy Development Institute (SANEDI) invites suitably qualified and experienced service providers to submit proposals for Bid 317—Establishment of South Africa's Carbon Offsets Administrative and Reporting System.

*Tender documents:* Tender document will be available from the SANEDI website on the 11th May 2015.

Queries relating to the issue of these documents may be addressed to: SANEDI—Ms Fikile Manganyi, Tel: +27 (0) 11 038-4300, or by e-mail: [fikilem@sanedi.org.za](mailto:fikilem@sanedi.org.za)

A compulsory briefing session with representatives of the employer will take place at the offices of SANEDI, situated at Grayston Office Park, 2nd Floor, Block E, 150 Linden Street, Strathavon Sandton, on Thursday, 28th May 2015 at 11:00.

Only respondents who have submit fully completed submissions incorporating all returnable schedules duly complete and signed will be eligible to have their submissions evaluated.

## THE SOUTH AFRICAN STATE THEATRE

AN AGENCY OF THE DEPARTMENT OF ARTS AND CULTURE

THE SOUTH AFRICAN STATE THEATRE IS LOOKING FOR A SERVICE PROVIDER THAT WILL PERFORM THE INSURANCE SERVICES FOR THE PERIOD OF 3 YEARS

TENDER REF: T2015/1

*Submission and specification:* The bidding documents can be downloaded from SAST website: [www.statetheatre.co.za](http://www.statetheatre.co.za) (about us, corporate information, current tenders).

*Closing date:* The tender proposal must be lodged inside the tender box situated at the SAST reception by no later than 5 June 2015 at 12h00. Late submissions will not be considered.

*Address:* FH Odendaal Building, 320 Pretorius Street, Pretoria.

*Enquiries:* All enquiries concerning this tender must be directed by email to Ms Zibuyile Zulu, e-mail address: [scm@statetheatre.co.za](mailto:scm@statetheatre.co.za)



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

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

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

- (vi) Bids must be submitted in a sealed envelope or hand delivered, clearly addressed to Harry Gwala Health District Office, KZN Health, quoting the quotation number and the closing date.
- (vii) Bid documents can be obtained from Harry Gwala Health District Office, Ixopo Supply Chain Management Office, 111 Main Street, Ixopo, 3276, during office hours (07:30–16h00).
- (viii) All Department of Health contracts are subject to appeals being timeously lodged (if any) and letter of acceptance being issued.
- (ix) No bid documents will be accepted after the closing date and time.
- (x) Faxed or e-mailed documents will not be accepted.

SUPPLY: Brother Toner 3290.  
 Quantity: 15.  
 SUPPLY: Brother Drum 3215.  
 Quantity: 15.  
 SUPPLY: Brother Toner 3060.  
 Quantity: 15.  
 SUPPLY: Brother Toner 3185.  
 Quantity: 10.  
 Quotation No: ZNQ 08/2015-16.  
 Closing date: 29-05-2015.  
 Closing time: 11:00.  
 Specification enquiries: Mr S.E. Ngcobo, (039) 834-8251.  
 Tender enquiries: Mr I.N. Mbanjwa, (039) 834-8213.

SUPPLY: Mortuary cleaner.  
 Quantity: 200.  
 SUPPLY: Mutton cloth 400 g.  
 Quantity: 20.  
 SUPPLY: Insecticide aerosol 325 ml.  
 Quantity: 20.  
 SUPPLY: Polish stripper 5 ℓ.  
 Quantity: 100.  
 SUPPLY: Mop head with handle.  
 Quantity: 100.  
 SUPPLY: Ammonia detergent cleaner 5 ℓ (handy andy).  
 Quantity: 80.  
 SUPPLY: Floor polish liquid 5 ℓ.  
 Quantity: 150.  
 Quotation No: ZNQ 09/2015-16.  
 Closing date: 29-05-2015.  
 Closing time: 11:00.  
 Specification enquiries: Mr S.E. Ngcobo, (039) 834-8251.  
 Tender enquiries: Mr I.N. Mbanjwa, (039) 834-8213.

## KWAZULU-NATAL DEPARTMENT OF HEALTH

### EMMAUS HOSPITAL

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

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

#### ADVERT

ZNQ:	48/04/14.
Description:	Supply and install industrial tilting pan electric x 01.
Closing date:	19-06-2015. Time: 11:00.
Enquiries:	Siphile Hlongwane at (036) 488-8211 at stores.
Enquiries regarding specification:	Ms N.J. Molefe at (036) 488-8217 at kitchen.
ZNQ:	47/04/15.
Description:	Supply food waste disposal (macerator) 2 HP.
Closing date:	19-06-2015. Time: 11:00.
Enquiries:	Siphile Hlongwane at (036) 488-8211 at stores.
Enquiries regarding specification:	Ms N.J. Molefe at (036) 488-8217 at kitchen.
ZNQ:	42/04/15.
Description:	Supply and install industrial dishwasher x 01.
Closing date:	19-06-2015.
Enquiries:	Siphile Hlongwane at (036) 488-8211 at stores.
Enquiries regarding specification:	Nkanyezi Molefe at (036) 488-8217 at kitchen.
ZNQ:	13/14.
Descriptions:	Cellulose blanket large 180 x 230 x 70. Cullulose blanket small 160 x 230 x 30.
Closing date:	19-06-2015.
Enquiries:	Siphile Hlongwane at (036) 488-8211 at stores.
Enquiries regarding specification:	B.R. Zuma at (036) 488-8273 at laundry office.

## NORTHERN CAPE 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 004/2015	Kathu: Provisioning of office accommodation of the Department of Social Development	N/a	R200,00	Department of Roads and Public Works, 9-11 Stockroos Street, Square Hill Park, Kimberley, 8300	Ms M Kgomongwe at (053) 831-3048, Mr T Mjijima at (053) 839-2299	12-06-2015 at 11:00 at Department of Roads and Public Works, 9-11 Stockroos Street, Square Hill Park, Kimberley, 8300	Compulsory on the 29-05-2015 at 12:00 at Kathu Social Development Offices

A non-refundable deposit of R200,00 is payable for each document.

This project will be adjudicated on a 80:20 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000 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.

**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 order are accepted ONLY cash. All forms NCP 4, NCP 8, NCP 9 and NCP 6.1A should be completed and signed.

THE CLIENT IS NOT OBLIGED TO ACCEPT THE LOWER OR ANY OF THE TENDERS.

## KWAZULU-NATAL DEPARTMENT OF HEALTH

### DIRECTORATE: TOWNHILL HOSPITAL

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

1. Quotations must be on official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotation must be submitted in a sealed envelope, separated envelope must be used for each quotation.
3. The envelope must be addressed to Department of Health: Townhill Hospital, P.O. Box 400, Pietermaritzburg, 3200, or 30 Off Hyslop Road, Pietermaritzburg, 3200, together with the quotation number and closing date.
4. The name and number of the bidder must be endorsed on the back of the envelope.
5. Standard did documents SDBI, preferential point claim form, official price quotation page and declaration of interest form must be duly be completed and signed.
6. All Department of Health contractors awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. Bidders must submit B-BBEE or EME certificate issued by verification agency accredited by SANAS or a registered auditor together with the original tax clearance certificate.
8. Failure to adhere to No. 7 above, no preferential points will be allocated.
9. Quotations documents are available at Department of Health, Townhill Hospital at Procurement (Stores) Section.  
**NB.** On the day of site meeting.
10. Bid documents faxed will not be accepted and late quotes will not be accepted.
11. These quotations will be evaluated on the 80/20 points system, specifications, and correctness of information supporting documents, past contacts Performance where applicable of company to render service.
12. Failure to complete and submit required documents will disqualify the offer.

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

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

13. Tender box is at the entrance of the Hospital above security guards house.

#### ADVERT OF TENDERS

- (a) SUPPLY/SERVICE: Supply and deliver lengths of metal (as per specification on bid documents).  
 Quotation No: ZNQ 1030/14.  
 Closing date and time: 11-06-2015 at 11:00 am.  
 Contact person: Mr A. Stoffels, (033) 341-5622.
- (b) SUPPLY/SERVICE: Supply shoes, male, service type black. As per specification/quantity on bid documents.  
 Quotation No: ZNQ 55/15.  
 Contact person: Mr A. Stoffels, (033) 341-5622.  
 Closing date and time: 11-06-2015 at 11:00 am.

**NB: Samples to be provided with bid documents on/before closing date. Failure to comply will render bid as disqualification.**

(c) SUPPLY/SERVICE: To carry out a service on specified air conditioners in Townhill Hospital.  
 Quotation No: ZNQ 1032/14.  
 Compulsory site meeting: 29 May 2015 at 10:00 am.  
 Site meeting venue: Townhill Hospital (stores department).

**Bidders to have CIDB 1 ME + (proof to be submitted with bid).**

Closing date and time: 11-06-2015 at 11:00 am.  
 Contact person: Mr R. Jerrier, Tel: (033) 341-5591.

**Tender documents will be available on the date of site meeting.**

(d) SUPPLY/SERVICE: To carry out a service on specified generators at Townhill Hospital (01 year contract).  
 Quotation No: ZNQ 1033/14.  
 Compulsory site meeting: 29 May 2015 at 10:00 am.  
 Site meeting venue: Townhill Hospital (stores department).

**Bidders to have CIDB 1 ME + (proof to be submitted with bid).**

Closing date and time: 11-06-2015 at 11:00 am.  
 Contact person: Mr R. Jerrier, Tel: (033) 341-5591.

**Tender documents will be available on the date of site meeting.**

(e) SUPPLY/SERVICE: To carry out a service on specified cold rooms at Townhill Hospital (two year contract).  
 Quotation No: ZNQ 1031/14.  
 Compulsory site meeting: 29 May 2015 at 10:00 am.  
 Site meeting venue: Townhill Hospital (stores department).

**Bidders to have CIDB 1 ME + (proof to be submitted with bid).**

Closing date and time: 11-06-2015 at 11:00 am.  
 Contact person: Mr R. Jerrier, Tel: (033) 341-5591.

**Tender documents will be available on the date of site meeting.**

(f) SUPPLY/SERVICE: To carry out a service on specific kitchen equipment (two year contract).  
 Quotation No: ZNQ 1035/14.  
 Compulsory site meeting: 29 May 2015 at 11:00 am.  
 Site meeting venue: Townhill Hospital (stores department).

**Bidders to have CIDB 1 ME + (proof to be submitted with bid).**

Closing date and time: 11-06-2015 at 11:00 am.  
 Contact person: Mr R. Jerrier, Tel: (033) 341-5591.

**Tender documents will be available on the date of site meeting.**

(g) SUPPLY/SERVICE: Remedial cleaning of the diesel tanks and purification of the diesel on the generators at Townhill Hospital.  
 Quotation No: ZNQ 1034/14.  
 Compulsory site meeting: 01 June 2015 at 10:00 am.  
 Site meeting venue: Townhill Hospital (stores department).

**Bidders to have CIDB 1 ME + (proof to be submitted with bid).**

Closing date and time: 11-06-2015 at 11:00 am.  
 Contact person: Mr R. Jerrier, Tel: (033) 341-5591.

**Tender documents will be available on the date of site meeting.**

## SOUTH AFRICAN TOURISM

### THE ORGANISATION AND THE OPPORTUNITY

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

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

It is paramount that the organisation monitors and analyses media reporting to effectively manage its marketing and reputations message, in order to keep track of media sentiment in order to develop strategies that will enhance the brand and ultimately to position South Africa favourite in the minds of its target consumers and to elevate the destination's standing among its competitors. This service will further assist SAT to monitor return of investment (ROI) in order to develop strategies to increase editorial coverage from the media.

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

- International leisure tourism (travel trade and consumer); and domestic leisure tourism (travel trade and consumer).
- Business events through the delivery unit the South African National Convention Bureau (meetings, incentives, conferences, exhibitions).
- Quality assurance of tourism establishments through the delivery unit the Tourism Grading Council of South Africa.

In the context of this responsibility, SAT continuously assesses the environment within it communicates with the public, to this end, the preferred bidder will be required to comprehensively monitor print, broadcast and on-line and social media coverage of SAT corporate and its three key pillars.

This is done in order to identify initiatives to be taken to enhance SA Tourism's communication and respond more effectively to the information needs of its target consumers.

Section 217 of the Constitution of the Republic of South Africa, 1996, prescribes that goods and services must be contracted through a system that is fair, equitable, transparent, competitive and cost-effective and also confers a constitutional right on every potential supplier to offer goods and services to the public sector when needed.

Having regard for the aforementioned, SAT is accordingly inviting suitable, reputable and experienced media monitoring service providers, with a good track record, to submit proposals that demonstrate their ability and capability to comprehensively monitor print, broadcast and on-line coverage of SAT and its brand communications for a period of 3 years, effective 1 July 2015.

The detailed scope of services and tender requirements for this tender is indicated in SAT's RFP-SAT 95/15 which will be available from 9h00 on Monday, 25 May 2015 on: <http://www.southafrica.net/trade/en/tenders#current>

Completed documents together with 1 original proposal, 3 hard copies and 4 electronic copies (PDF format), submitted in one sealed envelope, must be dropped inside the tender box situated in the reception area of SAT, 90 Protea Road, Chislehurst, Sandton, by no later than 12h00 on Wednesday, 17 June 2015.

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

## LEPELLE NORTHERN WATER

Water is our passion

### REQUEST FOR BIDS

TENDER No.	DESCRIPTION	CIDB GRADING	COMPULSORY BRIEFING SESSION	ADVERTISE-MENT PERIOD	CLOSING DATE, TIME AND PLACE	EVALUATION CRITERIA	NON-REFUNDABLE FEE
LNW 43/14/15	Request for proposals from electrical engineering specialist for the design, installation and commissioning (turnkey project) of voltanic cells within Capricorn, Mopani and Sekhukhune Regions	N/A	14h00 on Friday, the 29th of May 2015 at Head Office, No. 1 Landros Mare Street, Polokwane	21 days	11h00 on Tuesday, 11th of June 2015 at No. 01 Landros Mare Street, Polokwane	Functionality, then 90/10 where price = 90 and B-BBEE status level of contribution = 10	R300,00
LNW 44/14/15	Supply and delivery of cleaning materials and consumables for Lepelle Northern Water	N/A	09h00 on Friday, the 29th of May 2015 at Head Office, No. 1 Landros Mare Street, Polokwane	21 days	11h00 on Thursday, 11th of June 2015 at No. 01 Landros Mare Street, Polokwane	Functionality, then 90/10 where price = 90 and B-BBEE status level of contribution = 10	R300,00
LNW 45/14/15	Supply and delivery of stationery and toners for lepelle Northern Water	N/A	09h00 on Friday, the 29th of May 2015 at Head Office, No. 1 Landros Mare Street, Polokwane	21 days	11h00 on Thursday, 11th of June 2015 at No. 01 Landros Mare Street, Polokwane	Functionality, then 90/10 where price = 90 and B-BBEE status level of contribution = 10	R300,00

TENDER No.	DESCRIPTION	CIDB GRADING	COMPULSORY BRIEFING SESSION	ADVERTISE-MENT PERIOD	CLOSING DATE, TIME AND PLACE	EVALUATION CRITERIA	NON-REFUNDABLE FEE
LNW 59/14/15	Burgersfort Waste Water Treatment Plant—design, manufacture, supply, installation and commissioning of a 10 ml/day conventional WWTW package plant technology	N/A	10h00 on Monday, the 1st of June 2015 at Tubatse Plant	21 days	11h00 on Thursday, 11th of June 2015 at No. 01 Landros Mare Street, Polokwane	Functionality then 90/10 where price = 90 and B-BBEE status level of contribution = 10	R2 500,00
LNW 60/14/15	Politsi Plant: Construction of concrete manhole and installation of valves at Ga-Kgapane Pipeline (installation of flow meters and upgrade and installation of flow meters)	3 CE/or higher	11h00, Tuesday, the 2nd of June 2015 at Politsi Plant	21 days	11h00 on Thursday, 11th of June 2015 at No. 1 Landros Mare Street, Polokwane	Functionality then 90/10 where price = 90 and B-BBEE status level of contribution = 10	R300,00
LNW 61/14/15	Phalaborwa Plant: Installation of interconnector water steel pipe from bateman primary to secondary tank	3 CE or higher	12h00, Wednesday, the 3rd of June 2015 at Phalaborwa Plant	21 days	11h00 on Thursday, 11th of June 2015, at No. 1 Landros Mare Street, Polokwane	Functionality, then 80/20 where price = 80 and B-BBEE status level of contribution = 20	R200,00
LNW 62/14/15	Steelpoort WTW- Automation of filters	3 ME/ 3 SO or higher	13h00, Monday, the 1st of June 2015 at Steelpoort WTW	21 days	11h00 on Thursday, 11th of June 2015, at No. 1 Landros Mare Street, Polokwane	Functionality, then 90/10 where price = 90 and B-BBEE status level of contribution = 10	R300,00
LNW 63/14/15	Ebenezer Bulk: Construction of flow meter chamber, installation of flow meters and associated fittings (install check meters on pipeline)	3 CE/ or higher	10h00, Thursday, the 4th of June 2015 at Ebenezer Plant	21 days	11h00 on Thursday, 11th of June 2015, at No. 1 Landros Mare Street, Polokwane	Functionality, then 90/10 where price = 90 and B-BBEE status level of contribution = 10	R300,00
LNW 64/14/15	Phalaborwa Plant: Barrage Deck Crane Refurbishment	3 ME/ 3 SI or higher	11h00, Wednesday, the 3rd of June 2015 at Phalaborwa Plant	21 days	11h00 on Thursday, 11th of June 2015, at No. 1 Landros Mare Street, Polokwane	Functionality, then 80/20 where price = 80 and B-BBEE status level of contribution = 20	R200,00
LNW 65/14/15	Conduct water treat process audit for various plants	N/A	12h00, Friday, the 29th of May 2015 at Head Office, No. 1 Landros Mare Street, Polokwane	21 days	11h00 on Thursday, 11th of June 2015, at No. 1 Landros Mare Street, Polokwane	Functionality, then 80/20 where price = 80 and B-BBEE status level of contribution = 20	R200,00
LNW 66/14/15	Politsi Plant: Design, manufacture, supply and installation of a portable 5 ml/day package plant	N/A	10h00, Tuesday, the 2nd of June 2015 at Politsi Plant	21 days	11h00 on Thursday, 11th of June 2015, at No. 1 Landros Mare Street, Polokwane	Functionality, then 90/10 where price = 90 and B-BBEE status level of contribution = 10	R500,00

Tender documents will be available from Tuesday, on the 26th of May 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 Darlington Chuma at (015) 295-1800 from 08h00 to 16h00, and Ms Lebo Sebola (for Bid LNW 65/14/15), Mondays at (015) 295-1800, Fridays at (015) 295-1800 from 08h00 to 16h00.

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

#### **Administrative Compliance**

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

- ✓ Original and Valid Tax clearance certificate issued by SARS.
- ✓ Letter of Good Standing (COIDA-as per tender).

- √ Company registration documents.
- √ Proof of CIDB Registration and Grading (as per tender).
- √ Proof of ECSA Professional Registration (electrical engineering) for Key Personnel (for Bid LNW 43/14/15).
- √ Professional indemnity of R1 m (for Bid LNW 43/14/15).
- √ Completion of all SBD Forms.
- √ Compulsory site briefing attendance (Fill attendance register, all JV members must attend and fill in the register)
- √ All bid documents must be completed in full and in blank ink (no correction fluid is allowed)

**Other required documents**

- Municipal current rates account not more than three months old should be submitted (Proof of address similar to address of place of office operation. Lease agreement with account statement or shareholders address acceptable as proof of office address (confirmation letter endorsed by commission of Oath, note that before appointment this will be verified).
- Proof of purchase for bid documents.
- Certified ID copies of the company shareholders.
- Certified valid copy of B-BBEE 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 R3 m (three million rand), the following special conditions 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.

## DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

### TENDER NOTICE AND INVITATION TO TENDER

#### THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM INVITES TENDERS FOR THE FOLLOWING SERVICES:

TENDER No.	DESCRIPTION	CLOSING DATE	COST	TECHNICAL QUIRIES
SS-KZN 7/1/ 7 (4691) 3 T	Supply and delivery of Agricultural implements for the DMT Co-operative	29 May 2015 at 11h00	R100,00	Ms N. Dyubele, 071 331 4373

Tenders shall be evaluated on the 80/20 preferential point system and in accordance with the Preferential Procurement Regulation, 2011, issued in terms of section 5 of Preferential Procurement Policy Framework Act, No. 5 of 2000.

Documents will be ready for collection from 11 May 2015 between 08:00–12:30 and 13:15 to 15:30, Monday to Friday (except public holidays).

The physical address for collection and submission of the tender documents is:

Department of Rural Development and Land Reform, Provincial Shared Service Centre, 1st Floor, 270 Jabu Ndlovu Street, Pietermaritzburg, 3201.

A non-refundable bid deposit for each project as indicated in the above schedule payable in cash is required on collection of the bid documents (proof of payment to be produced upon collection), payable into the following bank account:

*Banking details:*

Bank: ABSA.  
Branch: 632005.  
Account No. 40-5400-6793.  
Reference No. 04069549.

Queries relating to the issuing of these documents may be addressed to: Supply Chain Management:

Mr Yugan Gounder/Mr A.T. Jali, Tel: (033) 264-9500, Fax: (033) 342-3904/1991.

Tender documents must be deposited in the tender box by the closing date and time allocated at: 1st Floor, 270 Jabu Ndlovu Street, Pietermaritzburg, 3201.

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

Tenders may only be submitted on the tender documents that are issued.

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

The Department of Rural Development and Land Reform reserves a right not to accept the lowest bidder or any proposals.

**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 in quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to Imbalenhle CHC, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any), and a letter of acceptance being issued.
- (vi) Quotation documents are available from Imbalenhle CHC, Thwala Road, Imbali; Private Bag 9104, Pietermaritzburg, 3200. 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 Mrs N. Ngubo, Supply Chain Department, Tel: (033) 398-9148 or Mrs N. P. N. Mthembu, Finance Manager, Tel: (033) 398-9114.

**INVITATION OF QUOTATION**

SUPPLY:	Sutures as per following specification.
Quotation number:	ZNQ 044/2015.
Closing date:	29 May 2015.
Closing time:	11:00.
Contact person:	Nosihle.
Enquiries regarding specification:	Nosihle.
Specification:	Sutures Chromic catgut sizes: 3-0 x 200 Boxes 4-0 x 200 Boxes 2-0 x 300 Boxes  Sutures Nylon: 4-0 x 200 Boxes 3-0 x 300 Boxes 2-0 x 300 Boxes 2-0 x 300 Boxes (long curved scalp needle)  Sutures sorb: 4-0 x 100 Boxes 3-0 x 100 Boxes 2-0 x 100 Boxes
SUPPLY:	Swabs gauze 100 x 100 x 8 ply sterile
Quantity:	700 Cases of 50 pkts
Contract:	12 Months.
Quotation number:	ZNQ 043/2015.
Closing date:	29 May 2015.
Closing time:	11:00.
Contact person:	Nosihle.
Enquiries regarding specification:	Nosihle.
SUPPLY:	40% Mask child x 20 boxes 40% Mask adult x 20 boxes 28% Mask child x 20 boxes 28% Mask Adult x 20 boxes Nebulizer mask child x 50 boxes Nebulizer mask adult x 50 boxes
Quotation number:	ZNQ 048/2015.
Closing date:	29 May 2015.
Closing time:	11:00.
Contact person:	Nosihle.
Enquiries regarding specification:	Nosihle.
SUPPLY:	Haemoscan strips each box must have 4 bottles
Quotation number:	ZNQ 047/2015.
Closing date:	29 May 2015.
Closing time:	11:00.
Contact person:	Nosihle.
Enquiries regarding specification:	Nosihle.



# SITA

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

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

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

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

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

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

Bid number	Descriptions	Closing date
RFB 1318/2015	Appointment of a service provide for the provision of intrusion prevention solution (IPS) and security incident & event management (SIEM) devices including five (5) years maintenance and support.	Monday, 15 June 2015 At 11:00 am

## GAUTENG LEGISLATURE

### INVITATION TO BID FOR THE REMOVAL OF FURNITURE, EQUIPMENT AND DOCUMENTS FROM TEN SIXTY SIX BUILDING TO SAGE BUILDING IN JOHANNESBURG

#### TENDER NO. GPL011/2015

**Brief:** The removal of furniture, equipment and documents from Ten Sixty Six Building, Corner Harrison & Pritchard Street, Johannesburg to Sage Building, No. 10 Fraser Street in Johannesburg.

**Collection of tender documents:**

Bid documents will be available for collection from the Procurement offices on the 2nd floor, ("1066" Building, corner Pritchard and Harrison Street)

**The Bid closes at 11:00, Friday, 07 June 2015**

Submissions in sealed envelopes clearly marked "TENDER NUMBER GPL011/2015" to be lodged no later than the closing time and date specified above in the tender box situated in the foyer of the Gauteng Provincial Legislature. (2<sup>nd</sup> Floor, 1066 Building, corner Pritchard and Harrison Street)

**Compulsory Briefing Session:**

A compulsory briefing session that may include a site inspection of floors from which the furniture, equipment and documents are to be removed will be held on 25 May 2015 at 11:00 at the Gauteng Provincial Legislature ("1066" Building, corner Pritchard and Harrison Street). Bidders are requested to bring their Bid documents to the meeting.

**NB:** NO DOCUMENTS WILL BE ISSUED ON THE DAY OF THE BRIEFING OR THEREAFTER.

For any queries, please contact the SCM Unit on (011) 498-6331 or 5430 or 5859.

## CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS GAUTENG PROVINCE

Tender Notice & Invitation to Tender

REF NO: COGTA/4/2/2 - 2015/01

Tender Number	Service	Evaluation Criteria	Compulsory Briefing Session	Tender closing Date and Time
COGTA/4/2/2 - 2015/01	The Training of Ward Committees	Price =80 Equity=20 (Please refer to the B-BBEE Equity points allocation below)	Date : 28 May 2015 Time :11H00 Venue: Auditorium Boardroom, Lower basement Floor, Corner House Building, Cnr Fox and Sauer	Date: 12 June 2015 Time : 11H00

**BBBEE Equity Points Allocation Table**

B-BBEE Status Level of Contributor	80/20
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non Contributor	0

### TECHNICAL EVALUATION (100 FUNCTIONALITY POINTS)

The technical evaluation will focus on the following aspects:

FUNCTIONALITY ITEM	WEIGHTING FACTOR
Expertise	40
Methodology	20
Personnel / Capacity (40)	40
Minimum Threshold for Functionality	65

Applicable values: 1=very poor; 2= poor; 3= average; 4=good; and 5= excellent

Price	80 points
B-BBEE Status of Level of Contribution	20 points

**Mandatory Requirements for Tenders.** Company registration documents with Identity Documents of members /Director and all the relevant qualifications required for this project. Please ensure that you complete the compulsory documents; SBD 1, SBD 4, SBD 6.1, SBD 8 and SBD 9 which form part of the tender document.

**Additional requirements for tenders.** B-BBEE Verification Certificate. Valid and original Tax Clearance Certificate. The Department adheres to all relevant Acts, including BEE Act, No 53 of 2003 PPPFA Act No 5 of 2000 and Employment Equity Act No 55 Of 1998.

Tender documents can be obtained from the Supply Chain Management Section 7<sup>th</sup> floor Gauteng Department of Co-operative Governance and Traditional Affairs, Corner House Building, Corner Fox and Sauer Street, Johannesburg between 09:00 and 15:00 from **25 May 2015**. Enquiries may be addressed to (1).Project Manager: Mr Henry Kgomo (011) 355 5682/5770 and Supply Chain Management: Ms Mahlatse Madiba 011 355 5702.

A **non-refundable deposit of R250.00 (Two Hundred and Fifty Rand)** per set of tender documents payable by cash only to Gauteng Department of Co-operative Governance and Traditional Affairs is required on collection of the document.

Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the tender box on the Ground floor foyer at the Gauteng Department of Co-operative Governance and Traditional Affairs, Corner House Building, Corner Commissioner and Sauer Street, Johannesburg not later than 11:00 am on or before **12 June 2015**. **Faxed, electronic or late submissions will not be accepted.**

**Only companies who have submitted all of the above information will be considered for evaluation process. The Gauteng Department of Co-operative Governance and Traditional is under no obligation to give reasons for non-acceptance /rejection of any submission. All short listed bidders will be subjected to undergo a security screening in terms of Section 2 (1) (b) of the National Strategic Intelligence Act 67 of 2002 as amended.**

## CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS GAUTENG PROVINCE

Tender Notice & Invitation to Tender

REF NO: COGTA/4/2/2 - 2015/02

Tender Number	Service	Evaluation Criteria	Compulsory Briefing Session	Tender closing Date and Time
COGTA/4/2/2 - 2015/02	Fifteen Year Review of Local Government Performance in Gauteng	Price =80 Equity=20 (Please refer to the B-BBEE Equity points allocation below)	Date : 29 May 2015 Time :11H00 Venue: Auditorium Boardroom, Lower basement Floor, Corner House Building, Cnr Fox and Sauer	Date: 11 June 2015 Time : 11H00

**BBBEE Equity Points Allocation Table**

B-BBEE Status Level of Contributor	Points
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non Contributor	0

**TECHNICAL EVALUATION (100 FUNCTIONALITY POINTS)**

The technical evaluation will focus on the following aspects:

FUNCTIONALITY ITEM	WEIGHTING FACTOR
Expertise	20
Methodology	35
Personnel / Capacity (40)	30
Project Risk Management Plan	5
Sample Report	10
Minimum Threshold for Functionality	70
Applicable values: 1=very poor; 2= poor; 3= average; 4=good; and 5= excellent	
Price	80 points
B-BBEE Status of Level of Contribution	20 points

**Mandatory Requirements for Tenders.** Company registration documents with Identity Documents of members /Director and all the relevant qualifications required for this project. Please ensure that you complete the compulsory documents; SBD 1, SBD 4, SBD 6.1, SBD 8 and SBD 9 which form part of the tender document.

**Additional requirements for tenders.** B-BBEE Verification Certificate. Valid and original Tax Clearance Certificate. The Department adheres to all relevant Acts, including BEE Act, No 53 of 2003 PPPFA Act No 5 of 2000 and Employment Equity Act No 55 Of 1998.

Tender documents can be obtained from the Supply Chain Management Section 7<sup>th</sup> floor Gauteng Department of Co-operative Governance and Traditional Affairs, Corner House Building, Corner Fox and Sauer Street, Johannesburg between 09:00 and 15:00 from 25 May 2015. Enquiries may be addressed to (1).Project Manager: Mr Hamilton Moroape on 011 355 5041 and Supply Chain Management: Ms Mahlatse Madiba 011 355 5702.

A non-refundable deposit of R250.00 (Two Hundred and Fifty Rand) per set of tender documents payable by cash only to Gauteng Department of Co-operative Governance and Traditional Affairs is required on collection of the document. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the tender box on the Ground floor foyer at the Gauteng Department of Co-operative Governance and Traditional Affairs, Corner House Building, Corner Commissioner and Sauer Street, Johannesburg not later than 11:00 am on or before 11 June 2015. Faxed, electronic or late submissions will not be accepted.

Only companies who have submitted all of the above information will be considered for evaluation process. The Gauteng Department of Co-operative Governance and Traditional is under no obligation to give reasons for non-acceptance /rejection of any submission. All short listed bidders will be subjected to undergo a security screening in terms of Section 2 (1) (b) of the National Strategic Intelligence Act 67 of 2002 as amended.

## ANNEXURE A

**SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION ( SALGA)****INVITATION TO REGISTER ON SUPPLIER DATABASE (ANNUAL UPDATE)**

SALGA is updating its supplier data base in order to give all potential suppliers an equal opportunity to quote. All prospective suppliers wishing to engage in conducting business with SALGA are requested to register.

**Existing providers need not re-register but are required to update their information (if the information has changed and has not been updated with SALGA), submit original tax clearance certificate and BBBEE certificates.**

Registration forms are available on SALGA website, [www.salga.org.za](http://www.salga.org.za). Or may be emailed on request. Applicants will only be eligible for acquisitions once completed application forms and correct supporting documents have been received, processed and accredited.

Documents must be returned to:

SCM, SALGA National Office, Block B, Menlyn Corporate Park, C/o Garsfontein and Corobay Avenue, Waterkloof Glen, marked for the attention of SCM by the **12 June 2015**

For further enquiries contact: Ms. Lindiwe Mhlongo 012 369 8000 or email [scm@salga.org.za](mailto:scm@salga.org.za)

## THE NATIONAL FILM AND VIDEO FOUNDATION (NFVF)

### DEPARTMENT OF ARTS AND CULTURE

#### INVITATION TO TENDER

The National Film and Video Foundation (NFVF) is a statutory body set up by government to grow and develop the South African Film and Video industry. The NFVF invites suitable companies and/or service providers to submit proposal on the following projects.

<b>Tender Reference Number and Contact person</b>	<b>Tender Name</b>	<b>Tender Description</b>	<b>Closing Date and Time</b>	<b>Compulsory Briefing Session</b>
<b>RFT03/2015</b> Contact details: Tsietsi Themane at (011) 483 0880 or <a href="mailto:Tsietsit@nfvf.co.za">Tsietsit@nfvf.co.za</a>	The South African film industry skills research.	The Appointment of a service provider to conduct a South African Film Industry Skills Research on behalf of the National Film and Video Foundation.	26 June 2015 <b>(14h00)</b>	08 June 2015 <b>(11h00)</b>  <b>Venue:</b> NFVF Auditorium 87 Central Street, Houghton
<b>RFT04/2015</b> Contact details: Peter Kwele at 011 483 0880 or <a href="mailto:Peterk@nfvf.co.za">Peterk@nfvf.co.za</a>	SAFTAs Live to air television broadcast Services	The Appointment of service provider to produce a live to air television broadcast for the SAFTAS 2016/17	26 June 2015 <b>(14h00)</b>	09 June 2015 <b>(09h00)</b>  <b>Venue:</b> NFVF Auditorium 87 Central Street, Houghton
<b>RFT 05/2015</b> Contact details: Peter Kwele at 011 483 0880 or <a href="mailto:Peterk@nfvf.co.za">Peterk@nfvf.co.za</a>	SAFTA Venue	The Conference & Exhibition Venue for hosting of SAFTAs	26 June 2015 <b>(14h00)</b>	09 June 2015 <b>(11h00)</b>  <b>Venue:</b> NFVF Auditorium 87 Central Street, Houghton
<b>RFT 06/2015</b> Contact details: Peter Kwele at 011 483 0880 or <a href="mailto:Peterk@nfvf.co.za">Peterk@nfvf.co.za</a>	The Marketing /Communication/ Public Relations Project	The Appointment of a Service Provider specializing in advertising, marketing, media, branding and communications for a corporate development campaign communicating the	26 June 2015 <b>(14h00)</b>	09 June 2015 <b>(13h00)</b>  <b>Venue:</b> NFVF Auditorium 87 Central Street, Houghton

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		NFVF's mandate and brand positioning.		
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A compulsory briefing meeting will be conducted at dates and times listed above.

Tender documents will be made available on the National Film and Video Foundation webpage from the **29 May 2015**.

Proposals must be submitted in a sealed envelope, marked with the relevant tender number and must be deposited in the Tender Box situated at the reception area at 87 Central Street, Houghton, for the attention of the relevant contact person on or before the closing time and date, i.e. **26 June 2015 at (14h00)**.

**Proposals must be completed in accordance with the conditions contained in the RFP document, supported by relevant documents such as company profile, proof of company registration, shareholders' status/percentages, valid original Tax Clearance Certificate, sealed in an envelope and clearly marked with the relevant description and reference number respectively, and must be placed in the tender box at the NFVF reception by no later than the stipulated time and date.**

Late, telegraphic tenders, e-mail tenders and tenders which are not deposited in the respective tender box will not be considered.

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

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

**ADVERTISING OF QUOTATIONS**

**Description** : supply & install signages as per specification  
**Quantity** : 04  
**Bid Number** : ZNQ: 30/1516  
**Closing Date** : 04 June 2015  
**Closing Time** : 11H00

**Description** : supply & install floor sheeting & skirting in ward 9A  
 As per specification  
**Quantity** : lot  
**Bid Number** : ZNQ: 41/1516  
**Site Meeting** : 27 May 2015 at 11:00am  
**Closing Date** : 04 June 2015  
**Closing Time** : 11H00  
**CIDB requirement** : GB

**Description** : supply & fit floor tiles in old ext 3 offices- as per specification  
**Quantity** : lot  
**Bid Number** : ZNQ: 43/1516  
**Site Meeting** : 27 May 2015 at 11:00am  
**Closing Date** : 04 June 2015  
**Closing Time** : 11H00  
**CIDB requirement** : GB



**Description** : Procure service for once off cutting of vacant grassland  
 As per specification  
**Quantity** : lot  
**Bid Number** : ZNQ: 51/1516  
**Site Meeting** : 28 May 2015 at 10:00am  
**Closing Date** : 04 June 2015  
**Closing Time** : 11H00  
**CIDB requirement** :

**Description** : steel ventilated trolleys- as per specification  
**Quantity** : 10  
**Bid Number** : ZNQ: 52/1516  
**Closing Date** : 04 June 2015  
**Closing Time** : 11H00

**Description** : Books for psychology as per specification  
**Quantity** : lot  
**Bid Number** : ZNQ: 53/1516  
**Closing Date** : 04 June 2015  
**Closing Time** : 11H00

**Description** : Pre-bid specification for electronic security alarm  
 system  
**Site Meeting** : 28 May 2015 at 11:00am  
 : You hereby invited to present a pre-bid specification  
 : For the installation, monitoring and maintenance of  
 : An electronic security alarm system for various buildings  
 : At Fort Napier Hospital  
**Venue** : admin boardroom  
**Time** : 12H00

**Description** : Supply, install and commission OVHD decoders at various  
 Points with lockable cages as per specification  
**Quantity** : lot  
**Bid Number** : ZNQ: 33/1516  
**Site Meeting** : 28 May 2015 at 12:00pm  
**Closing Date** : 04 June 2015  
**Closing Time** : 11H00

### 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 BBEE certificate**, must be submitted together with **Bid document**
- (xi) All Departments of Health contracts awarded are subjected to appeals being timcously lodged (if any) and letters of acceptance being issued.

#### ADVERT

ZNQ	:	02/04/15
Description	:	Non-adherent gauze dressing, evenly impregnated with approximately 150g/m <sup>2</sup> white soft paraffin BP containing 0,5 chlorhexidine acetate BP per 100g mass, sterile 10cm x 40cm (box of 10) x 1 500 boxes (Sample Required)
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Mr SE Ngcobo
Contact number	:	033-3954142
Closing	:	01/06/2015

This is a 3 month period contract. 500 boxes will be ordered monthly. The price must be fixed for a 12 month period. Please note should provincial/national contract be awarded this contract will be terminated.

ZNQ	:	03/04/15
Description	:	Non-adherent gauze dressing, evenly impregnated with approximately 150g/m <sup>2</sup> white soft paraffin BP containing 0,5 chlorhexidine acetate BP per 100g mass, sterile 10cm x 10cm (box of 10) x 1 500 boxes (Sample Required)
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Mr SE Ngcobo
Contact number	:	033-3954142
Closing	:	01/06/2015
		This is a 3 month period contract. 500 boxes will be ordered monthly. The price must be fixed for a 12 month period. Please note should provincial/national contract be awarded this contract will be terminated.
ZNQ	:	04/04/15
Description	:	Activated charcoal dressing with silver 10,5cm x 19cm (box of 10) x 220 Boxes (Sample Required)
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Mr SE Ngcobo
Contact number	:	033-3954142
Closing	:	01/06/2015
ZNQ	:	263/09/14
Description	:	Colostomy bag 2490 x 50 Boxes (box of 30) (Sample Required)
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Mr SE Ngcobo
Contact number	:	033-3954142
Closing	:	01/06/2015
ZNQ	:	369/10/13
Description	:	Haemoglucotest x 100 Units (Sample Required)
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Mrs SD Conco
Contact number	:	033-3954006
Closing	:	01/06/2015
ZNQ	:	19/04/15
Description	:	Sterile dual facing composite mesh for ventral hernia repair polyster and Absorbable hydrophilic film x 20 Units (Sample Required)
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Mrs FNM Madonda
Contact number	:	033-3954202
Closing	:	01/06/2015
ZNQ	:	20/04/15
Description	:	Flannel white nighties Medium (CAT No.38-07221) x 2 000 Units View sample @ SCM (Sample Required)
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Mrs SN Mthanti
Contact number	:	033-3954242
Closing	:	01/06/2015

ZNQ	:	21/04/15
Description	:	Flannel white nighties X-Large (CAT No.38-07223) x 2 000 Units View sample @ SCM (Sample Required)
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Mrs SN Mthanti
Contact number	:	033-3954242
Closing	:	01/06/2015
ZNQ	:	22/04/15
Description	:	Flannel white nighties Large (CAT No.38-07222) x 2 000 Units View sample @ SCM (Sample Required)
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Mrs SN Mthanti
Contact number	:	033-3954242
Closing	:	01/06/2015
ZNQ	:	23/04/15
Description	:	Large white sheet 180 x 275cm poly cotton (CAT No.38-08845) x 2 000 Units. View sample @ SCM (Sample Required)
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Mrs SN Mthanti
Contact number	:	033-3954242
Closing	:	01/06/2015
ZNQ	:	24/04/15
Description	:	Blanket woollen navy large 150x200cm (CAT No.38-01827) x 2000 Units View sample @ SCM (Sample Required)
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Mrs SN Mthanti
Contact number	:	033-3954242
Closing	:	01/06/2015
ZNQ	:	25/04/15
Description	:	Portex percutaneous dilation tracheostomy kit with single dilator with blue Line ultra tracheostomy tube and dilator size 7.0mm REF 100/561/090 X 15 Units (Sample Required)
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	SR S Singh
Contact number	:	033-3954212
Closing	:	01/06/2015
ZNQ	:	26/04/15
Description	:	Stryker beds (trauma) x 3 Units
Enquires	:	Miss. S Mhlongo (Sample Required)
Contact number	:	033-3954569
Technical queries	:	Mrs BB Ndlovu
Contact number	:	033-3954149
Closing	:	01/06/2015

ZNQ	:	27/04/15
Description	:	Phototherapy eyeshield N729 Large x 1 000 Units
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Lolo Molale
Contact number	:	033-3954066
Closing	:	01/06/2015
ZNQ	:	342/10/14
Description	:	Mask Oxygen 40% Adult x 6 000 Units (Sample Required)
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Mr SE Ngcobo
Contact number	:	033-3954241
Closing	:	01/06/2015
ZNQ	:	79/05/15
Description	:	Hydrophilic open cell polyurethane foam with soft silicone and plastic film Carrier with silver 20cm x50cm (box of 2) x 16 Boxes (Sample Required)
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Mrs NM Malinga
Contact number	:	033-3954241
Closing	:	01/06/2015
ZNQ	:	80/05/15
Description	:	Bifuse extension set with needle free ports- standard bore x 4 000 Units (Sample Required)
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Mr SE Ngcobo
Contact number	:	033-3954241
Closing	:	01/06/2015
ZNQ	:	81/05/15
Description	:	Needle free tri-fuse extension set with small and standard bore tubing for TIVA x 1 820 Units (Sample Required)
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Mr SE Ngcobo
Contact number	:	033-3954241
Closing	:	01/06/2015
ZNQ	:	82/05/15
Description	:	Adult arterial catheterisation set with integral extensions line 20G, 5cm x 1 666 Units (Sample Required)
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Mr SE Ngcobo
Contact number	:	033-3954241
Closing	:	01/06/2015

ZNQ	:	83/05/15
Description	:	Adult arterial catheterisation set with integral extension line 18G, 12cm X 1 250 Units (Sample Required)
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Mr SE Ngcobo
Contact number	:	033-3954241
Closing	:	01/06/2015
ZNQ	:	84/05/15
Description	:	Ranger blood warmer giving set- standard flow x 800 Units (Sample Required)
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Mr SE Ngcobo
Contact number	:	033-3954241
Closing	:	01/06/2015
ZNQ	:	85/05/15
Description	:	Spiral extension set for syringe driver-3m micro bore x 6 060 Units (Sample Required)
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Mr SE Ngcobo
Contact number	:	033-3954241
Closing	:	01/06/2015
ZNQ	:	86/05/15
Description	:	IV bag access spike- needle free with back check valve x 4 444 Units (Sample Required)
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Mr SE Ngcobo
Contact number	:	033-3954241
Closing	:	01/06/2015
ZNQ	:	87/05/15
Description	:	Echogenic regional anaesthesia needles 50mm x 1 900 Units (Sample Required)
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Mr SE Ngcobo
Contact number	:	033-3954241
Closing	:	01/06/2015
ZNQ	:	88/05/15
Description	:	Echogenic regional anaesthesia needles 50mm x 1 900 Units (Sample Required)
Enquires	:	Miss. S Mhlongo
Contact number	:	033-3954569
Technical queries	:	Mr SE Ngcobo
Contact number	:	033-3954241
Closing	:	01/06/2015

ZNQ : 89/05/15  
Description : Opsyte Spray x 910 Units (Sample Required)  
Enquires : Miss. S Mhlongo  
Contact number : 033-3954569  
Technical queries : Mr SE Ngcobo  
Contact number : 033-3954241  
Closing : 01/06/2015

ZNQ : 90/05/15  
Description : Supply and install shelving system for storage of corpse at Edendale  
Hospital x 1 Main Mortuary  
Enquires : Miss. S Mhlongo  
Contact number : 033-3954569  
Technical queries : Mr PP Bhengu  
Contact number : 033-3954097  
Compulsory site  
Meeting : 28/05/2015 @ 11H00 (Workshop)  
Closing : 01/06/2015

## KZN HUMAN SETTLEMENTS

### INVITATION FOR PROPOSALS

**APPOINTMENT OF A SERVICE PROVIDER TO PACKAGE AND IMPLEMENT THE RECTIFICATION OF 158 HOUSES IN HAPPY VALLEY AREA – WARD 32 WITHIN MSUNDUZI MUNICIPALITY IN LINE WITH NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS RECTIFICATION PROGRAMME POLICY IN RESPECT OF DEFECTIVE LOW-INCOME HOUSES CONSTRUCTED BETWEEN 1994 AND 2010 FOR A PERIOD OF 14 MONTHS**

<b>BID NUMBER</b>	<b>ZNB1145/2015HSE</b>
<b>CLOSING DATE</b>	<b>22 JUNE 2015 @ 11H00</b>
<b>BID BOX NO.</b>	<b>15 (SITUATED AT GROUND FLOOR, SAMORA HOUSE, 2 SAMORA MACHEL STREET, DURBAN)</b>
<b>COMPULSORY BRIEFING SESSION DATE</b>	<b>05 JUNE 2015 – <u>NO DOCUMENT WILL BE ISSUED ON OR AFTER BRIEFING SESSION DAY</u></b>
<b>BRIEFING SESSION TIME</b>	<b>11H00</b>
<b>BRIEFING SESSION VENUE</b>	<b>MSUNDUZI MUNICIPALITY, A.S CHETTY BUILDING 5<sup>TH</sup> FLOOR-SCM BOARDROOM-222 CHURCH STREET, PIETERMARITZBURG, 3200</b>
<b>TECHNICAL ENQUIRIES</b>	<b>MR M YENGWA- 033-845 2039 MS V WHATMORE- 033-845 2023</b>
<b>BID ENQUIRIES</b>	<b>MR. S. MTHEMBU 031 336 5169/ MRS R. GAFOOR 031 336 5142/ MR. N. E. NGWENYA 031 3365157</b>

The Department of Human Settlements hereby invites proposals from suitably qualified and experienced service providers with the requisite capacity for appointment as a service provider to package and implement the rectification of houses in Happy Valley – Ward 32 within MSUNDUZI MUNICIPALITY for a period of 14 months.

Documents will be made available as from **22 May 2015 till 04 June 2015**. A non-refundable cash fee of R420-00 will be charged for the bid document. Payment must be made at cashiers office 1<sup>st</sup> floor, Samora House, 2 Samora Machel Street Durban, from 8h00 – 15h00. A receipt must be produced to the bid section at 5<sup>th</sup> floor, room 518 for issue of a bid document. **No documents will be issued after 15h30 on 04 June 2015.**

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

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

The successful applicant will be required to enter into a Tripartite Agreement with the PROVINCIAL DEPARTMENT OF HUMAN SETTLEMENTS AND THE MSUNDUZI MUNICIPALITY.

The proposal, inter alia, to incorporate the following aspects

#### **Project Implementation methodology**

- Define Project Scope



- Project Management
- Design, Construction, supervision of the transit camp.
- Relocation of beneficiaries to transit camp
- Rehabilitation of services
- Demolition of houses
- Construction of houses
- Unpack Project Stakeholders and Role in the Project
- Relevant Resources and Role/ Contribution to meet project aims
- Identification and mitigation of generic and salient project risks
- Design of, specification of product, in line with KZN DoHS Norms and Standards, NHBRC, NBR and SANS 10400 prescripts.CIDB AND NEMA.
- Other related services

Service Providers must comply with legislative and governmental policy requirements and be registered with **NHBRC**. (Certified copy of proof of registration must be attached to Bid Document) and service providers or contractors must provide proof of a minimum of CIDB grading of 5CE or above in respect of Civil Engineering work. Past performance and documented track-record will be considered.

#### **SPECIFICATIONS FOR TEMPORARY ACCOMMODATION**

Design and Installation of 16 temporary housing units and appropriate ablution facilities of the following specifications:

- 30m<sup>2</sup> temporary housing units constructed of 9mm thick fibre cement flat sheets panels with 2100mm high front and 2400mm rear fixed on C-channel frames painted with high quality external PVA paint with waterproofing applied along the edges, joints of walls and floors.
- Galvanized 0.4mm thick roof sheeting supported by 100 x 50 x 2mm primed lipped channel with IRB Sondor closures with primed SA pine windows glazed.
- 2 windows and an external quality BB Door painted with primer, universal undercoat and gloss enamel.
- Door furniture to be 2 Lever Lockset as well as hasp and staple for padlock mounted externally.
- Units to be constructed on a concrete slab of suitable dimensions to a competent person's specifications.
- Allowance to be made for removal of goods and persons from the damaged units to the temporary units and their return. Insurance is to be arranged cover to the goods while in transit/storage i.e. for the duration of the stay in the temporary units.

#### **THE BID WILL BE EVALUATED IN TWO STAGES AS FOLLOWS:**

##### **STAGE 1 – ELIGIBILITY CRITERIA**

**IN ADDITION TO ALL REQUIREMENTS A COMPREHENSIVE COMPANY PROFILE AND PROPOSAL MUST BE ATTACHED DETAILING ALL INFORMATION REQUIRED AS PER STAGE 1 OF EVALUATION CRITERIA. FOR PROGRESSION TO STAGE 2, SERVICE PROVIDERS MUST SCORE A MINIMUM OF 60% OF TOTAL POINTS. PROFILE MUST HAVE TRACEABLE REFERENCES (PROJECT NAME, VALUE OF PROJECT, CONTACT PERSON, BUSINESS CONTACT NUMBER, FAX NUMBER, CELL PHONE NUMBER AND EMAIL**

**ADDRESS) WITH A PROVEN TRACK RECORD. DOCUMENTARY PROOF OF COMPLETED CONTRACTS MUST BE ATTACHED.**

Key aspect of criterion	Basis for points allocation	Score	Points Allocation
<b>Methodology and Product Quality Management System in relation to project activities</b>	Define a clear and unambiguous strategy of executing the project.	<b>Good</b>	<b>10 – 15</b>
	Acceptable	Fair	7 – 9
	Not clear lacks clarity	Poor	0 – 6
<b>Scope of Work of Professionals</b>	Clearly in line with the scope of work as determined in Methodology.	<b>Good</b>	<b>10 – 15</b>
	Scope of Work is acceptable	Fair	7 – 9
	Scope of Work lacks clarity	Poor	0 – 6
<b>Experience</b>	Experience is relevant and applicable to the construction industry and housing development in general. The project manager to have experience in project management, minimum of 3 years post registration with SACPMP.	<b>Good</b>	<b>19 – 30</b>
	All other professionals to have minimum of 5 years post registration experience with the relevant council for Town Planning/ Land Survey/Geotechnical Structural Civil Engineer/Conveyancer/Quantity Surveyor/Architect in the relevant built environment field as professional.		
	Service provider to have at least 3 years construction experience in low/ middle income projects.		
	Good track record and traceable references. Demonstrates due competency in low income projects, and specifically on projects of similar nature.		
	Clear proof of knowledge: relevant capacity of key resources and/ or Professional Team to transparently manage the project requirements in terms of both technical and social aspects.		
	Acceptable	Fair	13 – 18
<b>Project Management</b>	Lacks appropriate level of experience	Poor	0 – 12
	Displays appropriate, applicable and relevant project management skills on previous similar assignments.	<b>Good</b>	<b>13 – 20</b>
	Acceptable	Fair	9 – 12

	Lacks appropriate, applicable and relevant project management skills	Poor	0 – 8
<b>Financial Capacity</b>	Clearly indicate that the service provider possesses required Financial Capacity to successfully undertake this service.	<b>Good</b>	<b>13 – 20</b>
	Acceptable Financial Capacity	Fair	9 – 12
	Lacks Financial Capacity	Poor	0 – 8
<b>Total</b>			<b>100</b>

### **STAGE 2 – 90/10 PREFERENCE POINTS SYSTEM**

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

## KZN HUMAN SETTLEMENTS

### INVITATION FOR PROPOSALS

**APPOINTMENT OF A SERVICE PROVIDER TO PACKAGE AND IMPLEMENT THE RECTIFICATION OF 401 HOUSES IN THEMBALIHLE AREA – WARD 34 WITHIN MSUNDUZI MUNICIPALITY IN LINE WITH NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS RECTIFICATION PROGRAMME POLICY IN RESPECT OF DEFECTIVE LOW-INCOME HOUSES CONSTRUCTED BETWEEN 1994 AND 2010 FOR A PERIOD OF 14 MONTHS**

<b>BID NUMBER</b>	<b>ZNB1146/2015HSE</b>
<b>CLOSING DATE</b>	<b>23 JUNE 2015 @ 11H00</b>
<b>BID BOX NO.</b>	<b>17 (SITUATED AT GROUND FLOOR, SAMORA HOUSE, 2 SAMORA MACHEL STREET, DURBAN)</b>
<b>COMPULSORY BRIEFING SESSION DATE</b>	<b>05 JUNE 2015 – <u>NO DOCUMENT WILL BE ISSUED ON OR AFTER BRIEFING SESSION DAY</u></b>
<b>BRIEFING SESSION TIME</b>	<b>11H00</b>
<b>BRIEFING SESSION VENUE</b>	<b>MSUNDUZI MUNICIPALITY, A.S CHETTY BUILDING 5<sup>TH</sup> FLOOR-SCM BOARDROOM-222 CHURCH STREET, PIETERMARITZBURG, 3200</b>
<b>TECHNICAL ENQUIRIES</b>	<b>MR M YENGWA- 033-845 2039 MS V WHATMORE- 033-845 2023</b>
<b>BID ENQUIRIES</b>	<b>MR. S. MTHEMBU 031 336 5169/ MRS R. GAFOOR 031 336 5142/ MR. N. E. NGWENYA 031 3365157</b>

The Department of Human Settlements hereby invites proposals from suitably qualified and experienced service providers with the requisite capacity for appointment as a service provider to package and implement the rectification of houses in Thembalihle area – Ward 34 within MSUNDUZI MUNICIPALITY for a period of 14 months.

Documents will be made available as from **22 May 2015 till 04 June 2015**. A non-refundable cash fee of R580-00 will be charged for the bid document. Payment must be made at cashiers office 1<sup>st</sup> floor, Samora House, 2 Samora Machel Street Durban, from 8h00 – 15h00. A receipt must be produced to the bid section at 5<sup>th</sup> floor, room 518 for issue of a bid document. **No documents will be issued after 15h30 on 04 June 2015.**

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

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

The successful applicant will be required to enter into a Tripartite Agreement with the PROVINCIAL DEPARTMENT OF HUMAN SETTLEMENTS AND THE MSUNDUZI MUNICIPALITY.

The proposal, inter alia, to incorporate the following aspects

**Project Implementation methodology**

- Define Project Scope
- Project Management
- Design, Construction, supervision of the transit camp.
- Relocation of beneficiaries to transit camp
- Rehabilitation of services
- Demolition of houses
- Construction of houses
- Unpack Project Stakeholders and Role in the Project
- Relevant Resources and Role/ Contribution to meet project aims
- Identification and mitigation of generic and salient project risks
- Design of, specification of product, in line with KZN DoHS Norms and Standards, NHBRC, NBR and SANS 10400 prescripts.CIDB AND NEMA.
- Other related services

Service Providers must comply with legislative and governmental policy requirements and be registered with **NHBRC**. (Certified copy of proof of registration must be attached to Bid Document) and service providers or contractors must provide proof of a minimum of CIDB grading of 5CE or above in respect of Civil Engineering work. Past performance and documented track-record will be considered.

#### **SPECIFICATIONS FOR TEMPORARY ACCOMMODATION**

Design and Installation of 16 temporary housing units and appropriate ablution facilities of the following specifications:

- 30m<sup>2</sup> temporary housing units constructed of 9mm thick fibre cement flat sheets panels with 2100mm high front and 2400mm rear fixed on C-channel frames painted with high quality external PVA paint with waterproofing applied along the edges, joints of walls and floors.
- Galvanized 0.4mm thick roof sheeting supported by 100 x 50 x 2mm primed lipped channel with IRB Sondor closures with primed SA pine windows glazed.
- 2 windows and an external quality BB Door painted with primer, universal undercoat and gloss enamel.
- Door furniture to be 2 Lever Lockset as well as hasp and staple for padlock mounted externally.
- Units to be constructed on a concrete slab of suitable dimensions to a competent person's specifications.
- Allowance to be made for removal of goods and persons from the damaged units to the temporary units and their return. Insurance is to be arranged cover to the goods while in transit/storage i.e. for the duration of the stay in the temporary units.

**THE BID WILL BE EVALUATED IN TWO STAGES AS FOLLOWS:**

#### **STAGE 1 – ELIGIBILITY CRITERIA**

**IN ADDITION TO ALL REQUIREMENTS A COMPREHENSIVE COMPANY PROFILE AND PROPOSAL MUST BE ATTACHED DETAILING ALL INFORMATION REQUIRED AS PER STAGE 1 OF EVALUATION CRITERIA. FOR PROGRESSION TO STAGE 2, SERVICE PROVIDERS MUST SCORE A MINIMUM OF 60% OF TOTAL POINTS. PROFILE MUST HAVE TRACEABLE REFERENCES (PROJECT NAME, VALUE OF PROJECT, CONTACT PERSON, BUSINESS CONTACT NUMBER, FAX NUMBER, CELL PHONE NUMBER AND EMAIL**

**ADDRESS) WITH A PROVEN TRACK RECORD. DOCUMENTARY PROOF OF COMPLETED CONTRACTS MUST BE ATTACHED.**

Key aspect of criterion	Basis for points allocation	Score	Points Allocation
<b>Methodology and Product Quality Management System in relation to project activities</b>	Define a clear and unambiguous strategy of executing the project.	<b>Good</b>	<b>10 – 15</b>
	Acceptable	Fair	7 – 9
	Not clear lacks clarity	Poor	0 – 6
<b>Scope of Work of Professionals</b>	Clearly in line with the scope of work as determined in Methodology.	<b>Good</b>	<b>10 – 15</b>
	Scope of Work is acceptable	Fair	7 – 9
	Scope of Work lacks clarity	Poor	0 – 6
<b>Experience</b>	Experience is relevant and applicable to the construction industry and housing development in general. The project manager to have experience in project management, minimum of 3 years post registration with SACMP.	<b>Good</b>	<b>19 – 30</b>
	All other professionals to have minimum of 5 years post registration experience with the relevant council for Town Planning/ Land Survey/Geotechnical Structural Civil Engineer/Conveyancer/Quantity Surveyor/Architect in the relevant built environment field as professional.		
	Service provider to have at least 3 years construction experience in low/ middle income projects.		
	Good track record and traceable references. Demonstrates due competency in low income projects, and specifically on projects of similar nature.		
	Clear proof of knowledge: relevant capacity of key resources and/ or Professional Team to transparently manage the project requirements in terms of both technical and social aspects.		
	Acceptable	Fair	13 – 18
	Lacks appropriate level of experience	Poor	0 – 12
<b>Project Management</b>	Displays appropriate, applicable and relevant project management skills on previous similar assignments.	<b>Good</b>	<b>13 – 20</b>
	Acceptable	Fair	9 – 12

	Lacks appropriate, applicable and relevant project management skills	Poor	0 – 8
<b>Financial Capacity</b>	Clearly indicate that the service provider possesses required Financial Capacity to successfully undertake this service.	<b>Good</b>	<b>13 – 20</b>
	Acceptable Financial Capacity	Fair	9 – 12
	Lacks Financial Capacity	Poor	0 – 8
<b>Total</b>			<b>100</b>

### **STAGE 2 – 90/10 PREFERENCE POINTS SYSTEM**

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

## KZN HUMAN SETTLEMENTS

### INVITATION FOR PROPOSALS

**APPOINTMENT OF A SERVICE PROVIDER TO PACKAGE AND IMPLEMENT THE RECTIFICATION OF 252 HOUSES IN SITE 11 PMB AREA – WARD 32 WITHIN MSUNDUZI MUNICIPALITY IN LINE WITH NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS RECTIFICATION PROGRAMME POLICY IN RESPECT OF DEFECTIVE LOW-INCOME HOUSES CONSTRUCTED BETWEEN 1994 AND 2010 FOR A PERIOD OF 14 MONTHS**

<b>BID NUMBER</b>	<b>ZNB1147/2015HSE</b>
<b>CLOSING DATE</b>	<b>24 JUNE 2015 @ 11H00</b>
<b>BID BOX NO.</b>	<b>16 (SITUATED AT GROUND FLOOR, SAMORA HOUSE, 2 SAMORA MACHEL STREET, DURBAN)</b>
<b>COMPULSORY BRIEFING SESSION DATE</b>	<b>05 JUNE 2015 – <u>NO DOCUMENT WILL BE ISSUED ON OR AFTER BRIEFING SESSION DAY</u></b>
<b>BRIEFING SESSION TIME</b>	<b>11H00</b>
<b>BRIEFING SESSION VENUE</b>	<b>MSUNDUZI MUNICIPALITY, A.S CHETTY BUILDING 5<sup>TH</sup> FLOOR-SCM BOARDROOM-222 CHURCH STREET PIETERMARITZBURG, 3200</b>
<b>TECHNICAL ENQUIRIES</b>	<b>MR M YENGWA- 033-845 2039 MS V WHATMORE- 033-845 2023</b>
<b>BID ENQUIRIES</b>	<b>MR. S. MTHEMBU 031 336 5169/ MRS R. GAFOOR 031 336 5142/ MR. N. E. NGWENYA 031 3365157</b>

The Department of Human Settlements hereby invites proposals from suitably qualified and experienced service providers with the requisite capacity for appointment as a service provider to package and implement the rectification of houses in Site 11, PMB area – Ward 32 within MSUNDUZI MUNICIPALITY for a period of 14 months.

Documents will be made available as from **22 May 2015 till 04 June 2015**. A non-refundable cash fee of R470-00 will be charged for the bid document. Payment must be made at cashiers office 1<sup>st</sup> floor, Samora House, 2 Samora Machel Street Durban, from 8h00 – 15h00. A receipt must be produced to the bid section at 5<sup>th</sup> floor, room 518 for issue of a bid document. **No documents will be issued after 15h30 on 04 June 2015.**

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

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

The successful applicant will be required to enter into a Tripartite Agreement with the PROVINCIAL DEPARTMENT OF HUMAN SETTLEMENTS AND THE MSUNDUZI MUNICIPALITY.

The proposal, inter alia, to incorporate the following aspects

#### **Project Implementation methodology**

- Define Project Scope



- Project Management
- Design, Construction, supervision of the transit camp.
- Relocation of beneficiaries to transit camp
- Rehabilitation of services
- Demolition of houses
- Construction of houses
- Unpack Project Stakeholders and Role in the Project
- Relevant Resources and Role/ Contribution to meet project aims
- Identification and mitigation of generic and salient project risks
- Design of, specification of product, in line with KZN DoHS Norms and Standards, NHBRC, NBR and SANS 10400 prescripts. CIDB AND NEMA.
- Other related services

Service Providers must comply with legislative and governmental policy requirements and be registered with **NHBRC**. (Certified copy of proof of registration must be attached to Bid Document) and service providers or contractors must provide proof of a minimum of CIDB grading of 5CE or above in respect of Civil Engineering work. Past performance and documented track-record will be considered.

#### **SPECIFICATIONS FOR TEMPORARY ACCOMMODATION**

Design and Installation of 16 temporary housing units and appropriate ablution facilities of the following specifications:

- 30m<sup>2</sup> temporary housing units constructed of 9mm thick fibre cement flat sheets panels with 2100mm high front and 2400mm rear fixed on C-channel frames painted with high quality external PVA paint with waterproofing applied along the edges, joints of walls and floors.
- Galvanized 0.4mm thick roof sheeting supported by 100 x 50 x 2mm primed lipped channel with IRB Sondor closures with primed SA pine windows glazed.
- 2 windows and an external quality BB Door painted with primer, universal undercoat and gloss enamel.
- Door furniture to be 2 Lever Lockset as well as hasp and staple for padlock mounted externally.
- Units to be constructed on a concrete slab of suitable dimensions to a competent person's specifications.
- Allowance to be made for removal of goods and persons from the damaged units to the temporary units and their return. Insurance is to be arranged cover to the goods while in transit/storage i.e. for the duration of the stay in the temporary units.

**THE BID WILL BE EVALUATED IN TWO STAGES AS FOLLOWS:**

#### **STAGE 1 – ELIGIBILITY CRITERIA**

**IN ADDITION TO ALL REQUIREMENTS A COMPREHENSIVE COMPANY PROFILE AND PROPOSAL MUST BE ATTACHED DETAILING ALL INFORMATION REQUIRED AS PER STAGE 1 OF EVALUATION CRITERIA. FOR PROGRESSION TO STAGE 2, SERVICE PROVIDERS MUST SCORE A MINIMUM OF 60% OF TOTAL POINTS. PROFILE MUST HAVE TRACEABLE REFERENCES (PROJECT NAME, VALUE OF PROJECT, CONTACT PERSON, BUSINESS CONTACT NUMBER, FAX NUMBER, CELL PHONE NUMBER AND EMAIL**

**ADDRESS) WITH A PROVEN TRACK RECORD. DOCUMENTARY PROOF OF COMPLETED CONTRACTS MUST BE ATTACHED.**

Key aspect of criterion	Basis for points allocation	Score	Points Allocation		
<b>Methodology and Product Quality Management System in relation to project activities</b>	Define a clear and unambiguous strategy of executing the project.	<b>Good</b>	<b>10 – 15</b>		
	Acceptable	Fair	7 – 9		
	Not clear lacks clarity	Poor	0 – 6		
<b>Scope of Work of Professionals</b>	Clearly in line with the scope of work as determined in Methodology.	<b>Good</b>	<b>10 – 15</b>		
	Scope of Work is acceptable	Fair	7 – 9		
	Scope of Work lacks clarity	Poor	0 – 6		
<b>Experience</b>	Experience is relevant and applicable to the construction industry and housing development in general. The project manager to have experience in project management, minimum of 3 years post registration with SACPMP.	<b>Good</b>	<b>19 – 30</b>		
	All other professionals to have minimum of 5 years post registration experience with the relevant council for Town Planning/ Land Survey/Geotechnical Structural Civil Engineer/Conveyancer/ Quantity Surveyor/Architect in the relevant built environment field as professional.				
	Service provider to have at least 3 years construction experience in low/ middle income projects.				
	Good track record and traceable references. Demonstrates due competency in low income projects, and specifically on projects of similar nature.				
	Clear proof of knowledge: relevant capacity of key resources and/ or Professional Team to transparently manage the project requirements in terms of both technical and social aspects.				
	Acceptable			Fair	13 – 18
	Lacks appropriate level of experience	Poor	0 – 12		
<b>Project Management</b>	Displays appropriate, applicable and relevant project management skills on previous similar assignments.	<b>Good</b>	<b>13 – 20</b>		
	Acceptable	Fair	9 – 12		

	Lacks appropriate, applicable and relevant project management skills	Poor	0 – 8
<b>Financial Capacity</b>	Clearly indicate that the service provider possesses required Financial Capacity to successfully undertake this service.	<b>Good</b>	<b>13 – 20</b>
	Acceptable Financial Capacity	Fair	9 – 12
	Lacks Financial Capacity	Poor	0 – 8
<b>Total</b>			<b>100</b>

### **STAGE 2 – 90/10 PREFERENCE POINTS SYSTEM**

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

**B. RESULTS OF TENDER INVITATIONS**

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

**SUPPLIES****GAUTENG: DEPARTMENT OF HEALTH**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
GT/GDH/004/2015	The supply, installation, commissioning and maintenance of the Dual Head Gamma Camera CT/Hybrid (Spect CT 16 Slice) configuration for Dr George Mukhari Academic Hospital	GE Healthcare Technologies (Pty) Ltd	R13 839 596,30	6	95
GT/GDH/005/2015	The supply, installation, commissioning and maintenance of the Full Field Detector Mammography Unit with Tomosynthesis, with integrated Stereotactic Biopsy and Computer Aided Software	Vertec Scientific SA (Pty) Ltd	R11 256 918,60	0	90

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST CHADS CHC**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ487/14-15	Shona Buggies	Hloney Mashobane	R58 000,00	3	16

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

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ 928/14/15	Granuflex and Aquacel	Umsinsi Health Care (Pty) Ltd	R95 212,80	Non-compliant	0
ZNQ 790/14/15	Toner cartridge TN 3185	AS Agencies CC	R36 024,00	Level One	20

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

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ 908-14/15	Fit trellis doors to all entries (brown in colour)	Ubuntu Projects and Suppliers	R86 891,94	3	1
ZNQ 928-14/15	Supply and install air-conditioners at Mpembeni Clinic and Esiyembeni Clinic size 24 000 BTU	Shayimpi Security and Trading	R72 000,00	3	1

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: EAST GRIQUALAND AND USHER MEMORIAL HOSPITAL**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
603/14/15	Supply and deliver dressing tegardem 50 pcs per box, frame style 10 x 12 cm (162 w) (280 boxes)	Multisurge CC	R29 526,00	4	20,00
604/14/15	ABD gauze swabs 370 x 450, 6 ply sterile (1 300 packets)	Endomed Medical and Surgical	R33 345,00	3	96,00
605/14/15	Supply and deliver gauze swabs 8 ply, 50 pkt per box 100 x 100 non-sterile, 100 pcs per pkt (200 boxes)	Logan Medical	R117 990,00	1	-606,60
606/14/15	Supply and deliver gauze swabs 12 ply (50 pkt per box) 100 x 100 non-sterile (100 pieces per pkt) (200 boxes)	Nyambose Ka Mageza	R175 000,00	3	-601,78

**GAUTENG: DEPARTMENT OF CORRECTIONAL SERVICES**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
DCS 14/2014	Supply and delivery of black mild steel sheets hot and cold rolled according to SANS Specification 50025-1 to 6 2009 and expanded metal sheets according to SANS Specification 190-1:2008 Type 6320H	Shosho Industrial Supplies	R21 727 099,60	1	10
DCS 14/2014	Supply and delivery of black mild steel sheets hot and cold rolled according to SANS Specification 50025-1 to 6 2009 and expanded metal sheets according to SANS Specification 190-1:2008 Type 6320H	Metric Industrial Supplies	R920 717,00	1	10
DCS 14/2014	Supply and delivery of black mild steel sheets hot and cold rolled according to SANS Specification 50025-1 to 6 2009 and expanded metal sheets according to SANS Specification 190-1:2008 Type 6320H	Rickford Investment (Pty) Ltd	R3 947 362,00	2	9

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ803/2014	Supply of diesel	Real Hearts Holding	R99 450,00	16	85.80

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: MOSVOLD HOSPITAL SCM**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ007/2015/16	Supply cleaning material	Thandanani Chemical	R39 236,75	80.00	81.00

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

QUOTATION No.	DESCRIPTION	CLOSING DATE	SUCCESSFUL BIDDER	PRICE	POINTS CLAIMED
ZNQ 17/2014-15	Dressing Burnshield 10 cm, 20 cm and 60 cm	2015-02-24	Palmed Medical & Surgical CC	R144 780,00	80.00
ZNQ 85/2014-15	Reading glasses	2015-02-24	ABC Trading	R18 433,80	76.00

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

TENDER No.	DESCRIPTION	AWARDED TO
ZNQ 731/02/15	Supply electric stove 26,8 KW 380 v measuring: 1 350 x 900 x 850 mm high 6 plate	Sithadi (Pty) Ltd
ZNQ 09/07/14	Supply and deliver Airport chairs 4 linked x 23	Lesaz Trading Enterprise
ZNQ 528/12/14	Airport chairs without arms—4 linked (stainless steel) x 23	Meteor Office Furniture
ZNQ 12/14	Airport chairs—4 linked (stainless steel) x 6	Meteor Office Furniture
ZNQ 783/3/15	Pest control for Bergville PHC for a period of 12 months	Hankai Pest Control
ZNQ 784/3/15	Pest control for Bergville Clinic for a period of 12 months	Hankai Pest Control
ZNQ 785/3/15	Pest control for Dukuza Clinic for a period of 12 months	Hankai Pest Control
ZNQ 787/3/15	Pest control for Amazizi Clinic for a period of 12 months	Hankai Pest Control
ZNQ 788/3/15	Pest control for Busingatha Clinic for a period of 12 months	Hankai Pest Control
ZNQ 789/3/15	Pest control at Emmaus Hospital for a period of 12 months	Hankai Pest Control

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: TURTON CHC**

QUOTATION No.	SUPPLY/SERVICE	AWARDED COMPANY	CONTACT
ZNQ 285/1415	Supply and install aluminium windows	Cromza Auto Trading	Mr P. P. Dlamini (S.S.C.M.P.), Tel. (039) 972-6067

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

QUOTATION No.	SUPPLY/SERVICE	AWARDED COMPANY
ZNQ 192/14/15	Print and supply PHC Health Booklet	Nu-Print CC
ZNQ 592/14/15	Supply and install two new mortuary complete condensing units as per attached specification	Lerumo la Setshaba Trading

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES PROVINCIAL HOSPITAL**

ZNQ No.	DESCRIPTION	SUPPLIER	AMOUNT
01/2015	Supply, install and commission curtains for Observation Area and Resuscitation Room	KLN Bagging & Distribution	R22 338,53
02/2015	Supply, install and commission notice boards	Khulameja Enterprise (Pty) Ltd	R28 500

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

BID No.	SUPPLY/SERVICE	SUPPLIER	TOTAL POINTS FOR PRICE & B-BBEE	AMOUNT
ZNQ DFH 190 of 1415	Supply and delivery of wardrobes	Amahlubi Projects and Logistics	76.03	R70 289,25
ZNQ DFH 186 of 1415	Supply and delivery of tilting pan	Hotel Requisites	100.00	R39 330,00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: UTHUNGULU HEALTH DISTRICT**

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER
ZNQ 240/DC28/14-15	Male condom distribution at Umhlathuze Municipality	Langalesipho
ZNQ 241/DC28/14-15	Male condom distribution at Umlalazi Municipality	Not Yet Over Trading

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: EAST GRIQUALAND AND USHER MEMORIAL HOSPITAL**

ZNQ No.	DESCRIPTION	QUANTITY	SUCCESSFUL BIDDER	PRICE
603-14/15	Dressing tegaderm 50 pcs per box frame style 10 x 12 cm (162W). Once-off	280 Boxes	Multisurge CC	R29 526,00
604/14/15	ABD gauze swabs 370 x 450, 6 ply sterile. Once-off	1 300 Pkt	Endomed	R33 345,00
605/14/15	Gauze swabs 8 ply (50 pkt per box) 100 x 100. Non-sterile (100 pieces per pkt). Once-off	200 Boxes	Logan Medical	R117 990,00
606/14/15	Gauze swabs 12 ply (50 pkt per box) 100 x 100. Non-sterile (100 pieces per pkt). Once-off	200 Boxes	Nyambose Ka Mageza	R175 000,00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: KWADABEKA COMMUNITY HEALTH CENTRE**

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED	AMOUNT	ENQUIRIES
ZNQ 682/14	Lamp box or drum crusher, and collection and disposal of fluorescent tubes	Baclan Energy PTY t/a Ewaste Africa	R37 620,00	Mr S. E. Mthiyane, Tel. (031) 714-3762
ZNQ 683/14	Ostomy bags	Coloplast A/S	R51 642,00	Mr S. E. Mthiyane, Tel. (031) 714-3762

**DEPARTMENT OF PLANNING, MONITORING AND EVALUATION**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	POINTS CLAIMED	CONTRACT PRICE	DIRECTORS NAMES
T14/2014	Appointment of a bidder for the analysis of the need for supply and utilization of demographic data for policy making, planning and implementation	CLC Technical & Advisory CC	16	R993 734,40	Ramadimetja Lettie Chimbwete

**GAUTENG: DEPARTMENT OF HEALTH**

TENDER No.	DESCRIPTION	NAME OF SUPPLIER	TENDER AMOUNT	B-BBEE STATUS	TOTAL POINTS
GT/GDE/080/2014	Leasing of new printing machine for the printing and packaging of exam question papers i.r.o. the National Senior Certificate, AET Level 4, Senior Certificate, Grade 12 common tests and other examination related material, through provisioning of advanced high volume digital printing presses and pre-sealing machine which ensures that the examination material is pre-sealed before it emerges from the printing process	Lebone Litho Printers	R101 400 000,00	9	99

**DEPARTMENT OF WATER AND SANITATION**

CONTRACT No.	SERVICE DESCRIPTION	SERVICE PROVIDER	AMOUNT	B-BBEE LEVEL
W10939	Automatic ampoule filling and sealing machine for Roodeplaat Quality Information Services	Randabel CC	R866 403,42	0
W10943	Least Cost Routing over a period of sixty (60) months	08XConnect	Billing rate per second	3
WP10868	Provision of employee health and wellness services in the Department	Metropolitan Health Risk Management	R48 949 853,00	2

**DEPARTMENT OF DEFENCE: THABA TSHWANE**

BID REF. No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDER	RAND VALUE OF BID
CPSC/B/G/104/2014	Supply and delivery 6 x Skid Steer loaders S530 with Attachments and Trailer	Business Behind Empowerment	R5 581 686,48

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

ZNQ No.	DESCRIPTION	AWARDED COMPANY	AMOUNT	POINTS
204/07/14	Mop sweeping with metal (aluminium) handles x 600 units	Khethiwe 2911	R53 442,28	96.00
327/10/14	100 mm x 400 mm Chlorhexidine tulle gras 100 mm x 400 mm (box of 10) x 150 boxes	Icembe Medical	R29 738,61	1.98
386/01/14	Neonatal charts x 12 000 units	Afri Trading	R10 850,00	37,56
370/01/14	Lubricating jelly (box of 100) x 600 boxes	Grobir Medical Suppliers	R64 980,00	37.82
407/01/14	Hydro fibre 100% fibrous sodium carboxymethylcellulose 50 x 45 (box of 5) x 50 boxes	Umsinsi Health Care	R177 840,00	80.00
433/01/14	Brown paper pockets size 12, 10, 8, 6, 4 x 25 000 units of each size	Gibela Trading	R35 023,08	80.00
438/01/14	Swabs abdominal 450 mm x 370 mm x 4 ply, X-ray detectable (sterile) (Pouch of 5) x 10 200 pouches	Iziko Medical and Surgical Supplies	R174 187,44	85.84
455/01/14	Service to laundry equipment x 06 units	Philabhovungane Trading	R34 000,00	96.00
470/01/14	Blade skin graft humbly knives (Packets of 10) x 300 packets	Iziko Medical & Surgical Supplies	R67 435,56	94.73
491/01/14	Duvet covers 3/4 bed with two (2) standard pillow cases, striped, floral or plain, colour Pink, Peach, Cream White or Lime Green. Durable easy to wash. Not see through material x 650 units	Zain Brothers CC	R83 200	—
509/01/14	PVP-1 Non-adherent dressing (each 100 g ointment impregnated in gauze contains povidone-iodine 10 g) 9,5 cm x 9,5 cm—sterile (box of 50) x 40 boxes	Dinaledi Medical	R31 464,00	-27,02
511/01/14	Pest control for the entire Edendale Hospital	Hankai Pest Control and Hygiene	R70 680,00	96.00

**B. RESULTS OF TENDER INVITATIONS**

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

**SERVICES****WESTERN CAPE: DEPARTMENT OF BASIC EDUCATION**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
B/WCED 2208/14	<i>Service 1:</i> Print, wrap, pack and deliver 679 186 learner activity booklets for grades R to 7 on HIV/AIDS and Sexuality Life Skills Education Programme in English, Afrikaans and IsiXhosa to schools. <i>Service 2:</i> Print, wrap and deliver 157 334 learner workbooks.	Formeset Print (Pty) Ltd	R2 994 332,49	Level 3	98

**WESTERN CAPE: DEPARTMENT OF HEALTH**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
WCDOH 517/2014	Provision of a laundry service to Wesfleur Hospital for a 5 (five) year period	Cloeteville Laundry Services CC t/a Washtub Industrial Service	N/A	3	8

**NORTHERN CAPE: DEPARTMENT OF PUBLIC WORKS**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
PF05/15	Kimberley High Court: Provisioning of cleaning services for 24 months	Zakariyaa Security and Projects	R777 092,40	3	16
PF06/15	Upington Magistrate's Court: Provisioning of cleaning services for 24 months	Tsa Elengwe Construction	R750 317,76	3	16

**GAUTENG: SOCIAL HOUSING REGULATORY AUTHORITY**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
SHRA/RFP/CFO/03/201415	Appointment of a service provider to perform External Audit for the SHRA	Ernst and Young	R3 970 277,00	Level Two	9
SHRA/RFB/CFO/01/201415	Appointment of a Human Resources Management Business Partner to support and provide a comprehensive HR management, advisory and consultancy service to staff and management	Total Business Consulting CC	R946 200,00	Level 4	5
SHRA/RFB/SSE/01/201415	Appointment of a service provider to undertake planning and design work for (3) potential Social Housing Projects in the City of Cape Town	SurfaceWorx (Pty) Ltd	R1 484 000,00	Level 4	5

**GAUTENG: FINANCIAL SERVICES BOARD**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
FSB2015/002	Development of training material and examination content for the National Occupational Qualification: Professional Principal Executive Officer	Hedge Fund Training Academy CC	R970 000,00	1	100
FSB2015/003	Provision of shuttle services	Masase Transfers and Tours CC	Various rates	3	96
FSB2015/004	Provision of courier services	Skynet South Africa (Pty) Ltd	Various rates	3	95.91
FSB2015/008	Provision of security and guarding services	Tukasie (Pty) Ltd t/a Afri Services	R557 196,72	1	99.84

**GAUTENG: DEPARTMENT OF FINANCE**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
GT/GDF/180/2014	The appointment of a service provider to render the functional upgrade of SAP Systems for Gauteng Provincial Government	EOH Mthombo (Pty) Ltd	R6 782 544,00	9	99



**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNTD 0372: WIMS No. 058282	Austerville Housing Project: Rectification of 1 121 No. of existing flatted units	Cross Border Development and Consultant (Pty) Ltd	R115 014 600,00	Level 2	9 Points

**GAUTENG: SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
G208/2015	Appointment of a service provider for cleaning, hygiene and fumigation services at the Pretoria National Botanical Garden	Samagaba Cleaning Services (Pty) Ltd	R3 768 544,14	10	90
G212/2015	Appointment of a service provider for the renovations, repairs and upgrades of the existing Research Buildings at the Kirstenbosch National Botanical Garden	CSV Construction (Pty) Ltd	R3 934 947,12	5	95

**SOUTH AFRICAN POLICE SERVICE**

BID No.	DESCRIPTION	NAME OF BIDDER	B-BBEE LEVEL	PRICE
19/1/9/1/260 TB(14)	Repair and renovations: Gravelotte SAPS: Limpopo Province	Rephuthane Building & Civil Construction (Pty) Ltd	10	R5 491 235,22 (VAT incl.)

**NATIONAL DEPARTMENT OF PUBLIC WORKS: POLOKWANE REGIONAL OFFICE**

BID No.	PROJECT/SERVICE DESCRIPTION	DATE ADJUDICATED	DATE AWARDED	CONTRACTOR/ SERVICE PROVIDER	CONTRACT AMOUNT
PLK12/71	Musina: Procurement of self-catering accommodation to house eighty (80) SAPS members for a period of three (3) years	2013-12-20	2014-01-30	RB Rana Family Trust	R9 014 603,52

**DEPARTMENT OF HIGHER EDUCATION AND TRAINING**

BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER	B-BBEE/ PREFERENCE: POINTS CLAIMED	CONTRACT PRICE (VAT incl.)
DHET066	Appointment of a service provider to conduct business process mapping for the Department of Higher Education and Training	Sizwe Ntsaluba Gobodo Advisory Services (Pty) Ltd	9	R3 494 850,00
DHET067	Appointment of a service provider to provide 24/7 security guarding services at Ndinaye Building until July 2016	Afri Guard (Pty) Ltd	8	R1 458 591,97
DHET068	Appointment of a service provider for installation and maintenance of the security systems at Ndinaye Building for a period of five (5) years	Multi-net Systems (Pty) Ltd	5	R4 667 926,94

**AGRICULTURAL RESEARCH COUNCIL**

TENDER No.	TENDER DESCRIPTION	SUCCESSFUL TENDERER	PREFERENCE POINTS AWARDED OUT OF 20 OR 10	TENDER PRICE
ARC/02/02/15	Improvement of security measures (CCTV-Cameras, set up of the control room and gate houses) at ARC Central Office	NAP Designs (Pty) Ltd	08.00	R2 415 800,22 (Incl. VAT)
ARC/04/02/15	Installation of mushroom containers at Mamre-Western Cape	Matlailas Plumbing and Builders CC	10.00	R1 650 328,22 (Incl. VAT)

**KWAZULU-NATAL: DEPARTMENT OF HUMAN SETTLEMENTS**

BID No.	DESCRIPTION	SERVICES	COMPANY NAME	PREFERENCE POINTS
ZNB1120/ 2014HSE	Appointment of built environment service providers and top structure contractors to undertake Human Settlements Projects and/or any stage/milestones/activity required in the KZN Department of Human Settlements on the Department's Database for a period not exceeding 60 months subject to annual review, utilized as and when the need arises	Discipline: Civil and Structural Engineering	BMK Engineering Consultants	100
			Thembakele Consulting Engineers CC	100
			SKC Masakhisizwe Engineers	99
			Delta Built Environment	99
			SCIP Engineering Group (Pty) Ltd	98
			Jeffares and Green (Pty) Ltd	98

**DEPARTMENT OF GOVERNMENT PENSIONS ADMINISTRATION AGENCY**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
GPA 10/2015	Internal Audit Services	Sema Integrated Risk Solution	R4 967 119,08

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: NEWCASTLE PROVINCIAL HOSPITAL**

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED
ZNQ 968/14	Fumigation to entire hospital and houses as per specification and rodents	Hankai Pest Control
ZNQ 963/14	Service to cooling towers	Cancelled

**GAUTENG: DEPARTMENT OF EDUCATION**

TENDER No.	TENDER DESCRIPTION	NAME OF SUPPLIER	TENDER AMOUNT	B-BBEE STATUS	TOTAL POINTS
GT/GDE/73/2014	Establishment of a Body-shop of Forensic Accounting and related services	Nexus Forensic Services	N/A	2	9
		Ligwa Advisory Services	N/A	1	10
		Ubuntu Business Advisory and Consulting (Pty) Ltd	N/A	1	10
		Mazars Forensic Services	N/A	2	9
		Sizwe Ntsaluba Gobodo Advisory Services	N/A	2	9
		Ernst & Young Advisory Services	N/A	2	9
		PricewaterhouseCoopers Inc	N/A	2	9
		Outsourced Risk and Compliance Assessment (Pty) Ltd	N/A	1	10
		Gobodo Forensic and Investigative Accounting (Pty) Ltd	N/A	1	10
		Guardian Forensic Services CC	N/A	4	5
		KPMG Services (Pty) Ltd	N/A	2	9
		Phandahanu Forensics	N/A	3	8
		Morar Incorporated	N/A	1	10
		Deloitte & Touche	N/A	2	9
		Openwater Advanced Risk Solution (Pty) Ltd	N/A	2	9
		Linda Macphail Consulting (Pty) Ltd	N/A	4	5
		Indyebo Consulting	N/A	0	0
Comperio Forensic Services	N/A	3	8		
PSMA Holdings Moore Stevens B&W J/V	N/A	0	0		
Lextalio Forensic Professionals	N/A	2	9		

**DEPARTMENT OF PUBLIC WORKS: MMABATHO REGIONAL OFFICE**

TENDER No.	DESCRIPTION	BIDDER	AMOUNT	B-BBEE	LEVEL POINTS
MMB14/001 EC	SANDF: Potchefstroom 1 TAC Regiments Refurbishment (Architectural)	Delta Built Environment Consultants (Pty) Ltd	R1 757 503,80	2	99
MMB14/002 EC	SANDF: Potchefstroom 1 TAC Regiments Refurbishment (Quantity Survey)	Delta Built Environment Consultants (Pty) Ltd	R1 168 443,00	2	99
MMB14/003 EC	SANDF: Potchefstroom 1 TAC Regiments Refurbishment (Civil Engineering Service)	Delta Built Environment Consultants (Pty) Ltd	R799 869,60	2	99
MMB14/004 EC	SANDF: Potchefstroom 1 TAC Regiments Refurbishment (Electrical Engineering)	Delta Built Environment Consultants (Pty) Ltd	R1 398 711,60	2	99
MMB14/005 EC	SANDF: Potchefstroom 1 TAC Regiments Refurbishment (Mechanical Engineering)	Delta Built Environment Consultants (Pty) Ltd	R1 417 55,80	2	99
MMB14/006 EC	SANDF: Potchefstroom 1 TAC Regiments Refurbishment (Structural Engineering)	Delta Built Environment Consultants (Pty) Ltd	R799 869,60	2	99
MMB13/054 EC	Service contract: Maintenance of Plumbing Civil Work	Mshembizo Construction	R2 530 315,50	3	98
MMB13/048 EC	Service contract: Maintenance of Plumbing Civil Work	Unified Plumbing Supplies CC	R2 891 610,00	3	98
MMB13/067 EC	Service contract: Maintenance of Plumbing Civil Work	Holobye Trading 2 CC	R3 170 964,07	1	96,55
MMB13/063 EC	Service contract: Maintenance of Plumbing Civil Work	MT Contractor CC	R3 250 090,00	3	98

TENDER No.	DESCRIPTION	BIDDER	AMOUNT	B-BBEE	LEVEL POINTS
MMB14/147 EC	Service contract: Maintenance of Plumbing Civil Work	Lazmo Projects CC	R2 309 241,00	3	98
MMB14/145 EC	Service contract: Maintenance of Plumbing Civil Work	Lazmo Projects CC	R2 309 241,00	3	98
MMB14/153 EC	Service contract: Maintenance of Plumbing Civil Work	Unified Plumbing Supplies	R2 677 610,36	3	98
MMB14/156 EC	Service contract: Maintenance of Plumbing Civil Work	Holobye Trading 2 CC	R2 535 341,85	1	100
MMB14/162 EC	Service contract: Maintenance of Plumbing Civil Work	Matlailas Plumbing & Builders CC	R3 156 500,40	3	98
MMB14/152 EC	Service contract: Maintenance of Plumbing Civil Work	Ngaatendwe Trading CC	R2 197 644,12	2	99
MMB13/038 EC	Repairs of Electrical Installation and Maintenance	SDM Electrical	R1 871 110,50	3	98
MMB13/059 EC	Service contract: Maintenance of Plumbing Civil Work	MT Contract CC	R2 871 110,50	3	98
MMB14/044 EC	Repairs, Electrical Installation and Maintenance	Rensh Trading CC	R1 491 489,36	3	98
MMB14/039 EC	Repairs, Electrical Installation and Maintenance	Rensh Trading CC	R1 491 489,36	3	98
MMB14/043 EC	Repairs, Electrical Installation and Maintenance	Ngaatendwe Trading CC	R1 033 248,12	2	99
MMB14/036 EC	Repairs, Electrical Installation and Maintenance	Rensh Trading CC	R1 491 489,36	3	98
MMB14/042 EC	Repairs, Electrical Installation and Maintenance	Jemano Electrical Contractor	R1 676 975,00	4	95
MMB14/149 EC	Service contract: Maintenance of Plumbing Civil Work	Ngaatendwe Trading CC	R5 112 282,12	2	99
MMB13/166 EC	Service contract: Maintenance of Plumbing Civil Work	Mshembizo Construction	R3 145 461,70	3	98
MMB13/151 EC	Service contract: Maintenance of Plumbing Civil Work	Ngaatendwe Trading CC	R4 586 286,12	2	99
MMB13/153 EC	Service contract: Maintenance of Plumbing Civil Work	Ngaatendwe Trading CC	R5 206 389,12	2	99
MMB14/040 EC	Repairs, Electrical Installation and Maintenance	Rensh Trading CC	R1 491 489,36	3	98
MMB14/041 EC	Repairs, Electrical Installation and Maintenance	Jemano Electrical Contractor	R1 676 975,00	4	95
MMB14/085 EC	Repairs and Maintenance of Air-conditioning Ventilation Plant	Ngaatendwe Trading	R2 621 154,12	2	99
MMB14/087 EC	Maintenance and Repairs of Kitchen Equipment	Ngaatendwe Trading	R2 012 052,12	2	99
MMB14/086 EC	Maintenance and Repairs of Kitchen Equipment	Ngaatendwe Trading	R2 703 348,12	2	99
MMB14/090 EC	Repairs of Boiler Operation of Coal and Steam Generator Maintenance	Ngaatendwe Trading	R5 699 391,24	2	99
MMB14/091 EC	Repairs of Boiler Operation of Coal and Maintenance	Ngaatendwe Trading	R5 699 391,24	2	99
MMB14/037 EC	Repairs of Electrical Installation and Maintenance	SDM Electrical	R1 871 110,50	3	98

TENDER No.	DESCRIPTION	BIDDER	AMOUNT	B-BBEE	LEVEL POINTS
MMB13/160 EC	Service contract: Maintenance of Plumbing Civil Work	Leratham Supply Distributors & Enterprise	R2 907 107,30	2	98
MMB13/168 EC	Service contract: Maintenance of Plumbing Civil Work	MT Contract	R3 136 020,30	3	98
MMB14/077 EC	Repairs and Maintenance of Air-conditioning Ventilation Plant	Ngaatendwe Trading	R3 169 807,62	2	99
MMB14/076 EC	Maintenance and Repairs of Kitchen Equipment	Ngaatendwe Trading	R2 739 972,90	2	99
MMB14/084 EC	Maintenance and Repairs of Refrigeration	Express Refridgeration Air-conditioning	R1 914 774,78	3	98
MMB14/073 EC	Repairs and Maintenance of Air-conditioning and Ventilation	Express Refridgeration Air-conditioning	R3 171 656,70	3	98
MMB14/074 EC	Repairs and Maintenance of Air-conditioning and Ventilation	Express Refridgeration Air-conditioning	R3 655 423,68	3	98
MMB14/079 EC	Installation of New Septic Tank: Rooigrond Prison	Lihawu Business Enterprise	R2 327 975,00	3	98
MMB14/097 EC	Zeerust 2SAI Battalion; Replacement of Kitchen Equipment and Roof Ceiling	Lejakane Projects (Pty) Ltd	R7 603 183,26	3	98
MMB14/127EC	Sannieshof Magistrate Office: Installation of Facilities for People with Disability	Letsimane Trading Projects 34	R823 203,00	3	98

**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ETHEKWINI REGIONAL AND DISTRICT OFFICE**

TENDER No.	TENDER DESCRIPTION	NAME OF SUPPLIER	TENDER AMOUNT	B-BBEE STATUS POINTS	TOTAL POINTS
ZNTD 01362W	Ndwedwe: Dabeka Secondary School: Alterations and additions	City Plumbers & Builders	R9 168 007,00	Level 1	100.00
ZNTD 03155W	KwaMashu: KwaMashu Service Office: Building repairs	Hlombe Trading Enterprises CC	R195 125,00	Level 3	96.00
ZNTD 03127W	KwaDabeka: Zakhe Place of Safety: Replacement of storeroom roof and building repairs	AVU Contractors CC	R272 200,00	Level 3	96.00
ZNTD 03251W	Musgrave: 230 Currie Road: Rendering of security services	Daveglen Trading t/a Security International	R366 346,02	Level 2	98.00
ZNTD 03252W	Amanzimtoti: Seadoone: Rendering of security services	Clestial Trading CC t/a Vulindlela Monitoring and Guarding Services	R190 152,00	Level 1	98.05
ZNTD 03253W	Sarnia: 247 Sarnia Road: Rendering of security services	Daveglen Trading t/a Security International	R366 346,02	Level 2	98.00
ZNTD 03254W	Durban: Government Garage: Rendering of security services	Daveglen Trading t/a Security International	R366 346,02	Level 2	98.00
ZNTD 03255W	Mayville: The Castle: Rendering of security services	Clestial Trading CC t/a Vulindlela Monitoring and Guarding Services	R190 152,00	Level 1	98.05
ZNTD 03256W	Umlazi: Umlazi V. Electrical: Rendering of security services	Daveglen Trading t/a Security International	R366 346,02	Level 2	98.00
ZNTD 03257W	Queensburgh: 58 Middleton Road: Rendering of security services	Daveglen Trading t/a Security International	R366 346,02	Level 2	98.00
ZNTD 03258W	Verulam: Hazelmere House: Rendering of security services	Daveglen Trading t/a Security International	R336 696,02	Level 2	98.05

**DEPARTMENT OF PUBLIC WORKS: NELSPRUIT REGIONAL OFFICE (NDPW)**

TENDER No.	SERVICE DESCRIPTION	DATE AWARDED	CONTRACTOR NAME	AMOUNT
NST14/004	Caroline Prison: Replacement of kitchen equipment	2014-06-04	Bakoena Cooling System	R1 564 635,11
NST14/007	Ermelo Prison: Repairs and renovation of mechanical installation	2014-06-04	Sebushi Somo Construction and Projects	R5 924 032,80
NST14/008	Nelspruit Prison: Repairs and renovation of mechanical installation	2014-01-07	Exilite 454 CC	R11 855 483,58
NST14/012	Mhala Magistrate's Court: Installation of new air-conditioners	2014-12-08	Mikael Trading	R529 079,70
NST14/013	Nkomazi Magistrate's Court: Installation of new air-conditioners	2014-08-19	Dzili Development	R958 740,00
NST14/016	Standerton Magistrate's Office: Construction of facilities for people with disabilities	2014-08-22	Thokozani Inkululeko Trading (Pty) Ltd	R732 559,44
NST14/017	Witbank Prison: Repair and renovations of mechanical and electrical installations	2014-10-03	Musan Trading	R15 891 106,61
NST14/048	Repairs and renovations to Macadamia Military Base	2014-12-11	Ndoni Properties	R8 368 537,65
NST14/050	Mbuzini SAPS: Condition-based maintenance on Civil, Electrical and Structural station and official quarters	2014-11-25	Lerandzu Trading	R1 285 500,02
NST14/055	Middelburg Prison: Replacement of boilers	2014-11-18	Bakoena Cooling System	R10 478 200,56
NST14/057	Gert Sibande Region: Service and repair of standby generator	2014-11-25	Thakaphaswa Suppliers Services	R935 200,00
NST14/058	Nkangala Region: Service and repair of standby generator	2014-11-25	Thakaphaswa Suppliers Services	R990 000,00
NST14/032	Ermelo Military Base, Camden: Repairs and renovations to base	2014-09-09	Avax SA 181 CC	R41 247 209,19

**C.2 TENDER RESPONSES FROM SUPPLIERS**

WESTERN CAPE: ARTSCAPE: PUBLIC ENTITY				
BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:				
BID No.	DESCRIPTION	COMPANY NAME	PRICE	LEVEL
ART 1/2015	Artscape Back of House Completion	Raycon Properties	R28 230 897,30	1
		GVK Siya Zama	R29 236 362,02	2
		Status Africa	R30 260 242,10	3
		Boshard Construction	R29 129 927,00	2

**D. TENDER INVITATIONS CANCELLED****DEPARTMENT OF WATER AND SANITATION**

Tender No.: **W10963**

Description: Bucket Eradication Programme.

Tender No.: **W10961**

Description: Rural Household Infrastructure Grand Projects.

Tender No.: **W10966**

Description: Professional Service Provider to provide scientific and technical support to the drinking water quality (Blue Drop) and waste water (Green drop) Regulation Programmes.

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

Tender No.: **ZNQ 772/03/2015**

Description: Supply and deliver diesel at Emmaus Hospital x 2 000 litres.

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLENGISIZWE CHC**

Quotation No.: **ZNQ 17/2015/2016**

Description: Polythene bags 710 x 910 x 30 microns (clear).

Quantity: 35 Pkts of 50 units per month.

Contact person: Ms N. Z. Gwala.

**EASTERN CAPE: DEPARTMENT OF PUBLIC WORKS**

*Tender No.:* **PECG32/2014**  
*Closing date:* 2014-09-16.  
*Description:* Adelaide Magistrate's Court: Provision of Horticultural Maintenance for a period of twelve (12) months.  
*Contact person:* Mr S. Mda, Tel. (041) 408-2358/081 032 2528.

**GAUTENG: DEPARTMENT OF PUBLIC WORKS**

*Tender No.:* **JHB.14/64**  
*Closing date:* 2015-03-27.  
*Description:* SAPS: Alexandra Police Station, Single Quarters: Repairs and maintenance.  
*Contact person:* Mr Cedrick Honwani, Tel. (01) 713-6245 or 076 689 9480.

**NATIONAL DEPARTMENT OF CORRECTIONAL SERVICES**

*Tender No.:* **DCS 9/1/2014**  
*Closing date:* 2015-01-23.  
*Description:* Supply and delivery of rough sawn clear furniture grade saligna timber to various Correctional Centres for a period of 24 months.  
*Contact person:* C. M. Arries, Tel. (012) 305-8151.

**NATIONAL DEPARTMENT OF HEALTH**

*Bid No.:* **NDOHF 03/2014-15**  
*Description:* Appointment of a Contractor to construct a new 24 hour Community Health Centre (CHC) at Mkhondo (Piet Retief).

*Bid No.:* **NDOHF 04/2014-15**  
*Description:* Appointment of a Contractor to construct a new 24 hour Community Health Centre (CHC) at Msukaligwa (Ermelo).

*Bid No.:* **NDOHF 05/2014-15**  
*Description:* Appointment of a Contractor to construct a new 24 hour Community Health Centre (CHC) at Nhlazathse (Badplaas).

*Bid No.:* **NDOHF 06/2014-15**  
*Description:* Appointment of a Contractor to construct a new 24 hour Community Health Centre (CHC) at Vukuzake (Volksrust).

**GAUTENG: DEPARTMENT OF ENVIRONMENTAL AFFAIRS**

*Tender No.:* **E 1274**  
*Closing date:* 2014-02-21.  
*Description:* Appointment of a service provider to develop a business case National Atmospheric Emission Inventory (SAAQIS PHASE II) climate change and air quality, for a period of twelve (12) months.  
*Contact person:* Thabo Setshedi, Tel. (012) 399-9197.

**GAUTENG: DEPARTMENT OF HIGHER EDUCATION AND TRAINING**

*Tender No.:* **DHET060**  
*Closing date:* 2014-10-03.  
*Description:* Appointment of a professional events and conference organizer for the Department of Higher Education and Training for a period of three (3) years.  
*Contact person:* Maggie Mamabolo, Tel. (012) 312-5626.

**GAUTENG: DEPARTMENT OF TRANSPORT**

*Tender No.:* **DOT/12/2014/PT**  
*Closing date:* 2014-08-22.  
*Description:* Appointment of a service provider to provide office space for the National Public Transport Regulator (NPTR).  
*Contact person:* Lucky Mashile, Tel. (012) 309-3429.

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

*Tender No.:* **ZNQ.634-14/15**  
*Closing date:* 2014-11-18.  
*Description:* Supply and deliver industrial food blender, stainless steel—990,3.8 L0.56 kW, 15 000 RPM, 228 x 241 x 317 mm, 10,5 kg.  
*Contact person:* Miss P. P. Kubeka, Tel. (035) 838-8776.

*Tender No.:* **633-14/15**  
*Closing date:* 2014-11-18.  
*Description:* Supply and deliver painting material.  
*Contact person:* Miss P. P. Kubeka, Tel. (035) 838-8776.

*Tender No.:* **ZNQ.950-14/15**  
*Closing date:* 2015-04-14.  
*Description:* Supply and deliver bag garbage clear 760 mm x 970 mm x 40 micron bag garbage yellow 760 mm x 970 mm x 40 micron and bag placenta 30 L red 210 x 390 mm 30 micron.

*Contact person:* Miss P. P. Kubeka, Tel. (035) 838-8776.  
*Tender No.:* **ZNQ.885-14/15**  
*Closing date:* 2015-03-02.  
*Description:* Upgrading of electricity at Ntondweni Clinic.  
*Contact person:* Miss P. P. Kubeka, Tel. (035) 838-8776.  
*Tender No.:* **ZNQ.563-14/15**  
*Closing date:* 2014-11-04.  
*Description:* Supply and deliver 23 L she bins collection of sanitary pads waste weekly, service and deep cleansing of all she bins every 2 weeks.  
*Contact person:* Miss P. P. Kubeka, Tel. (035) 838-8776.  
*Tender No.:* **ZNQ.333-14/15**  
*Closing date:* 2014-08-26.  
*Description:* Supply and deliver family planning card.  
*Contact person:* Miss P. P. Kubeka, Tel. (035) 838-8776.

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

*Tender No.:* **ZNQ000352/14/15**  
*Closing date:* 2015-04-21.  
*Description:* Shrouds linen/non-woven large (20 pkts) 100 units per pkts  
 Shrouds linen/non-woven X-large 10 pkts 100 units per pkts.  
*Contact person:* Mr S. N. Masuku, Tel. (032) 437-3500.

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: WENTWORTH HOSPITAL/SCM**

*Tender No.:* **ZNQ 76/2015-16**  
*Closing date:* 2015-05-26.  
*Description:* Service to transformers (NB: Re-advertised).  
*Contact person:* Miss T. J. Ndimande, Tel. (031) 460-5314.

**WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT**

*Tender No.:* **WCDOH564/2015**  
*Closing date:* 2015-04-10.  
*Description:* Rendering of a gardens and ground maintenance service at the Western Cape College of Nursing Metro West Campus, Heideveld, for a two (2) year period.  
*Contact person:* Ms Candice Hendricks, Tel. (021) 684-1400.

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

*Tender No.:* **ZNQ 02/04/15**  
*Description:* Non-adherent gauze dressing, evenly impregnated with approximately 150 g/m<sup>2</sup> white soft paraffin BP containing 0,5 chlorhexidine acetate BP per 100 g mass, sterile 10 cm x 40 cm (box of 10) x 1 500 boxes.  
*Enquiries:* Miss S. Mhlongo, Tel. (033) 395-4569.  
*Tender No.:* **ZNQ 03/04/15**  
*Description:* Non-adherent gauze dressing, evenly impregnated with approximately 150 g/m<sup>2</sup> white soft paraffin BP containing 0,5 chlorhexidine acetate BP per 100 g mass, sterile 10 cm x 10 cm (box of 10) x 1 500 boxes.  
*Enquiries:* Miss S. Mhlongo, Tel. (033) 395-4569.  
*Tender No.:* **ZNQ 04/04/15**  
*Description:* Activated charcoal dressing with silver 10,5 cm x 19 cm (box of 10) x 220 boxes.  
*Enquiries:* Miss S. Mhlongo, Tel. (033) 395-4569.  
*Tender No.:* **ZNQ 263/09/14**  
*Description:* Colostomy bag 2 490 x 50 boxes (box of 30).  
*Enquiries:* Miss S. Mhlongo, Tel. (033) 395-4569.  
*Tender No.:* **ZNQ 369/09/14**  
*Description:* Haemogluco-test x 100 boxes.  
*Enquiries:* Miss S. Mhlongo, Tel. (033) 395-4569.  
*Tender No.:* **ZNQ 19/04/15**  
*Description:* Sterile dual facing composite mesh for ventral hernia repair polyester and absorbable hydrophilic film x 20 units.  
*Enquiries:* Miss S. Mhlongo, Tel. (033) 395-4569.  
*Tender No.:* **ZNQ 20/04/15**  
*Description:* Flannel white nighties Medium (CAT No. 38-07221) x 2 000 Units.  
 View sample @ SCM.  
*Enquiries:* Miss S. Mhlongo, Tel. (033) 395-4569.  
*Tender No.:* **ZNQ 21/04/15**  
*Description:* Flannel white nighties X-Large (CAT No. 38-07223) x 2 000 Units.  
 View sample @ SCM.  
*Enquiries:* Miss S. Mhlongo, Tel. (033) 395-4569.

- Tender No.:** ZNQ 22/04/15  
**Description:** Flannel white nighties Large (CAT No. 38-07222) x 2 000 Units.  
 View sample @ SCM.
- Enquiries:** Miss S. Mhlongo, Tel. (033) 395-4569.
- Tender No.:** ZNQ 23/04/15  
**Description:** Large white sheet 180 x 275 cm poly cotton (CAT No. 38-08845) x 2 000 Units.  
 View sample @ SCM.
- Enquiries:** Miss S. Mhlongo, Tel. (033) 395-4569.
- Tender No.:** ZNQ 24/15/15  
**Description:** Blanket woollen Navy Large 150 x 200 cm (CAT No. 38-01827).  
 View sample @ SCM.
- Enquiries:** Miss S. Mhlongo, Tel. (033) 395-4569.
- Tender No.:** ZNQ 25/04/15  
**Description:** Portex percutaneous dilation tracheostomy kit with single dilator with blue Line ultra tracheostomy tube and dilator size 7,0 mm REF 100/561/090 x 15 Units.
- Enquiries:** Miss S. Mhlongo, Tel. (033) 395-4569.
- Tender No.:** ZNQ 26/04/15  
**Description:** Stryker beds (trauma) x 3 Units.
- Enquiries:** Miss S. Mhlongo, Tel. (033) 395-4569.
- Tender No.:** ZNQ 27/04/15  
**Description:** Phototherapy eyeshield N729 Large x 1 000 units.
- Enquiries:** Miss S. Mhlongo, Tel. (033) 395-4569.
- Tender No.:** ZNQ 342/10/14  
**Description:** Mask Oxygen 40% Adult x 6 000 units.
- Enquiries:** Miss S. Mhlongo, Tel. (033) 395-4569.
- Tender No.:** ZNQ 414/01/14  
**Description:** Bags colostomy 2 490, 1 piece 10–70 mm x 240 boxes (box of 30).
- Enquiries:** Miss S. Mhlongo, Tel. (033) 395-4569.

**KWAZULU-NATAL: DEPARTMENT OF HUMAN SETTLEMENTS**

- Bid No.:** ZNB1125/2014HSE  
**Description:** Appointment of a service provider to undertake an assessment relating to the occupancy of 6 407 houses at Horseshoe Housing Project and Shayamoya Housing Project within the Great Kokstad Municipality for a period of 12 months subject to 6 months review.
- Date advertised:** 15 August 2014.

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

- Tender No.:** GT/GDARD/175/2014  
**Closing date:** 2014-12-12.  
**Description:** Security services to various sites of the Gauteng Department of Agriculture and Rural Development.  
**Contact person:** Lindi Ngati, Tel. (011) 240-2742.

**THE NATIONAL FILM AND VIDEO FOUNDATION (NFVF)**

- Tender No.:** RFT 02/2015  
**Description:** The appointment of a service provider to design a Digital Film Distribution Platform.  
**Enquiries:** SCM Officer, *E-mail:* KatlegoM@nfvf.co.za.

**DEPARTMENT OF DEFENCE: THABA TSHWANE**

- Tender No.:** B/COR/002/2015  
**Description:** Supply and delivery of 1 000 x small bow tents with shoulder bag for the Department of Defence.  
**Enquiries:** Captain M. J. Sole, Tel. (012) 684-2356/2594.

**WESTERN CAPE: DEPARTMENT OF PUBLIC WORKS**

- Tender No.:** CPTSC04/15–CPTSC09/15  
**Closing date:** 2015-05-20.  
**Description:** Department of Justice: Cleaning services: Term Contract (24 months) Area 1–Area 6.  
**Enquiries:** Mr S. Rasmeni, Tel. (021) 402-2125/083 272 3878.
- Tender No.:** CPTSC10/15–CPTSC14/15  
**Closing date:** 2015-05-21.  
**Description:** Department of Justice: Cleaning services: Term Contract (24 months) Area 7–Area 11.  
**Enquiries:** Mr S. Rasmeni, Tel. (021) 402-2125/083 272 3878.
- Tender No.:** CPTSC15/15–CPTSC20/15  
**Closing date:** 2015-05-22.  
**Description:** Department of Justice: Cleaning services: Term Contract (24 months) Area 12–Area 17.  
**Enquiries:** Mr S. Rasmeni, Tel. (021) 402-2125/083 272 3878.



**KWAZULU-NATAL: DEPARTMENT OF HEALTH: IMBALENHLE COMMUNITY HEALTH CENTRE**

*Tender No.:* **ZNQ 444/2014**

*Description:* Disposable anti-static fluid resistance elasticated and knee length boots = Box of 50.  
Disposable anti-static fluid resistant long tie UPS surgical hood/balaclava which can provide facial and neck protection = Box of 30.  
Green rubber clorks without holes in sizes 5 = 4 pairs and 8, 4 pairs.  
Green rubber clorks without holes in size 3 = 1 pair.  
Green rubber clorks without holes in size 7 = 3 pairs.  
Green rubber clorks without holes in size 6 = 5 pairs.  
Bacterioristic enzymatic cleaner 4 litres = 20 litres.

*Tender No.:* **ZNQ 445/2014**

*Description:* Repair to theatre light.

*Tender No.:* **ZNQ 447/2014**

*Description:* Provision of sign language course which is more relevant to a Hospital or Community Health Centre.

## ANNEXURE 1

## ADDRESS LIST

- 1** National Treasury: Contract Management:  
**For collection and submission of bid documents:** The Chief Director: Contract Management, Tender Information Centre, 240 Madiba Street (old Vermeulen Street), situated on Ground Floor behind ABSA Bank, corner Thabo Sehume (old Andries Street) and Madiba (old Vermeulen) Streets, Pretoria.  
**Enquiries:** Tel.: (012) 315-5858.  
**Postal address:** Private Bag X115, Pretoria, 0001.  
**Office hours:** 07:30–16:00, Monday to Friday (except public holidays).  
**Electronic bid access:** Bids can be downloaded on [www.treasury.gov.za](http://www.treasury.gov.za)  
**NB: Tender box is accessible 24 hours.**
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001; or corner of Bosman and Madiba (Vermeulen) Streets, Central Government Office Building, Room 121, Pretoria. (Entrance: Church Street.)  
**Enquiries:** Ms Kgadi Mphela, Tel. (012) 406-1861 **Office hours:** 07:30–12:45 and 13:30–15:30  
Ms Pearl Mkansi, Tel. (012) 406-1862 Mondays to Fridays  
Ms Matshidiso Gaba, Tel. (012) 406-1863  
Ms Tholakele Mthembu, Tel. (012) 406-1867
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.  
**Enquiries:** Miss Mouton, E-mail: [riana.mouton@dpw.gov.za](mailto:riana.mouton@dpw.gov.za) **Office hours:** 07:30–12:45 and 13:30–15:30  
Mr S. Hobongwana Mondays to Fridays  
Tel. (021) 402-2076/7, Fax (021) 419-6086
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.  
**Enquiries:** Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00  
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays  
C. Majozi  
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.  
**Enquiries:** Mr D. J. van Niekerk/Mrs M. Montse/ **Office hours:** 07:30–12:45 and 13:30–15:30  
Ms K. Mogatusi/Mr T. Makitle Mondays to Fridays  
Tel: (051) 400-8742/8747/8853/8743
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.  
**Enquiries:** Mr L. M. Mokone **Office hours:** 07:30–16:00  
Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays  
Ms R. K. Ramavhoya  
Tel. (011) 713-6044, Fax (011) 403-8757
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.  
**Enquiries:** Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00  
Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.  
**Enquiries:** Ms M. Carolus/Mr PN. Blouw **Office hours:** 08h00–12h45 and 13:30–15:30  
Tel: (041) 408-2035/2033/2076 Mondays to Fridays  
Fax: (041) 487-2209/484-4919
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- 10** Department of Public Works (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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- 11** Department of Mineral Resources, Travenna Campus, 70 Meintjies Street, Sunnyside, 0007; Private Bag X59, Arcadia, 0007.  
**Enquiries:** Ms N. Zinqwevu **Office hours:** 07:15–12:30 and 13:15–15:45  
 Tel: (012) 444-3057, Fax: (012) 341-3131 Mondays to Fridays
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- 19** The South African Revenue Service (SARS), Procurement Department, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Pretoria.  
**Tenders available on SARS Website [www.SARS.gov.za](http://www.SARS.gov.za)**  
**Specifications/Technical contact details:** **Office hours:** 08:00–15:00  
 Molapo Mathealira, Tel. (012) 422-6458 Mondays to Fridays  
**Tender contact details:**  
 Aser Makgate, Tel. (012) 422-6821  
 E-mail: [tenderoffice@sars.gov.za](mailto:tenderoffice@sars.gov.za)
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- 31** Department of Higher Education and Training, 123 Francis Baard (previously Schoeman) Street, Pretoria, 0001, or Private Bag X174, Pretoria, 0001; or deposited in the tender box at main entrance, Reception Area, Ground Floor, 123 Francis Baard Street, Pretoria, 0001.  
**Enquiries:** Ms M. Mamabolo **Office hours:** 07:00–15:45  
 Tel: (012) 312-5626, Mondays to Fridays  
 Fax: (012) 323-1440/086 298 3555  
 E-mail: [mamabolo.d@dhet.gov.za](mailto:mamabolo.d@dhet.gov.za)
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- 60** Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jeff Masemola Street Old Building, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jeff Masemola Street, Pretoria.  
**Enquiries:** See tender description **Office hours:** 07:30–12:45 and 13:30–16:00  
 Mondays to Fridays
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- 68** Department of Environmental Affairs, 473 Steve Biko Road, corner Soutpansberg and Steve Biko Roads, Arcadia, Pretoria, or from our website: [www.environment.gov.za/Procurement/Tenders](http://www.environment.gov.za/Procurement/Tenders)  
*Document delivery instructions:* Tender documents must be put into the tender box at the reception. Documents delivered later than 11h00 on the closing date (12 June 2015) will not be accepted.  
**Specifications/Technical contact details:** **Office hours:** 07:00–16:30  
 Brian Dlamini/Elizabeth Madula Mondays to Fridays  
 Tel. (012) 399-8510/(012) 399-8509  
 E-mail: [dlamini@environment.gov.za](mailto:dlamini@environment.gov.za)  
[emadula@environment.gov.za](mailto:emadula@environment.gov.za)  
**Tender contact details:**  
 Samuel Mofokeng, Tel. (012) 399-9057  
 E-mail: [smofokeng@environment.gov.za](mailto:smofokeng@environment.gov.za)  
**Additional contact persons for tender documents:**  
 Tshepo Matheane, Tel. (012) 399-9055  
 Jonas Nkitseng, Tel. (012) 399-9056
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- 95** Department of Water Affairs and Sanitation, cnr Francis Baard (formerly Schoeman) & Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.  
 Bid documents can be downloaded from our Departmental website: [www.dws.gov.za](http://www.dws.gov.za)  
**NB: Bids obtainable from 157 Francis Baard (formerly Schoeman) Street, Zwamadaka Building, Ground Floor, Pretoria, 0002.**  
**Enquiries:** Mr Syabonga Ngidi, Tel. (012) 336-3672 **Office hours:** 07:15–16:00  
 Mr Tianaso Mabasa, Tel. (012) 336-7518 Mondays to Fridays  
 Ms Hester van der Merwe, Tel. (012) 336-7725  
 Fax. 086 597 2032
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- 95A** Department of Water and Sanitation, cnr Francis Baard and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001, or deposited in the tender box at Zwamadaka Building (tender box).  
**NB: Bids obtainable from 173 Francis Baard (formerly Schoeman) Street, Emanzini Building, Ground Floor, G17, Pretoria, 0002.**  
**Enquiries:** S C M (Acquisition Office) **Office hours:** 07:15–16:00  
 Tel. (012) 336-7432/7066/8364/7780/7418 Mondays to Fridays  
 Fax. (012) 336-6963
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127; Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5145.  
**Enquiries:** See tender description **Office hours:** 08:00–15:30  
 Mondays to Fridays

**113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, 1200.

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

Mr M. V. Mbukushe,  
Tel. (013) 753-6399. Fax. (013) 755-1705.  
*E-mail:* lunga.mbukushe@dpw.gov.za

**Office hours:** 07:30–16:00  
Mondays to Fridays

**115** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Steve Biko Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.

*Document delivery instructions:* Document must be submitted inside Tender Box, Reception Office, Room A-GF-06, 20 Steve Biko Street, Arcadia, Pretoria.

**Enquiries:** See tender description

**Office hours:** 07:30–12:30 and 13:15–16:00  
Mondays to Fridays

**184** Department of Correctional Services, 124 Poyntons Building, West Block, WF Nkomo (Church) Street (c/o Sophie de Bruyn & WF Nkomo Streets), Pretoria, 0002; or post to: The Commissioner, Department of Correctional Services, Private Bag X136, Pretoria, 0001; or handed in at Department of Correctional Services, 124 Poyntons Building, West Block, WF Nkomo (Church) Street (c/o Sophie de Bruyn & WF Nkomo Streets), Pretoria, 0002.

**Enquiries:** C. M. Aries  
Tel. (012) 305-8151, Fax. (012) 323-5621  
*E-mail:* Christopher.Aries@dcs.gov.za

**Office hours:** 07:00–15:30  
Mondays to Fridays

**265** Department of Transport and Public Works: Roads and Transport Management Branch, Walk-in-Centre, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Department of Transport and Public Works: Roads and Transport Management Branch, Tender Box next to entrance of the Walk-in-Centre, 9 Dorp Street, Cape Town, or PO Box 2603, Cape Town, 8000.

**Tender contact details:**

Yumna Cassiem,  
Tel. (021) 483-5795  
*E-mail:* yumna.cassiem@westerncape.gov.za

**Office hours:** 07:30–16:00  
Mondays to Fridays

**265A** Department of Transport and Public Works: Roads and Transport Management Branch, Walk-in-Centre, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Department of Transport and Public Works: Roads and Transport Management Branch, Tender Box next to entrance of the Walk-in-Centre, 9 Dorp Street, Cape Town, or PO Box 2603, Cape Town, 8000.

**Tender contact details:**

Mr Thomas McEwen,  
Tel. (021) 761-6999  
*E-mail:* thomasm@uwp.co.za

**Office hours:** 07:30–16:00  
Mondays to Fridays

**307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)

**Enquiries:** Mr G Craul, Tel. (021) 404-3520  
Gavin.Craul@westerncape.gov.za  
Mr E Roman, Tel. (021) 404-2345  
EttieneRonald.Roman@westerncape.gov.za  
Mr S. Goliath, Tel. (021) 404-2322  
Steven.Goliath@westerncape.gov.za  
Ms S. Dhayalan, Tel. (021) 404-2067  
Sylvia.Dhayalan@westerncape.gov.za  
Fax (021) 404-2317

**Office hours:** 07:00–13:00 and 13:30–15:30  
Mondays to Fridays

**323** Gauteng Provincial Treasury, Tender Office, Ground Floor, Imbumba House, 75 Fox Street; Private Bag X112, Marshalltown, 2107. Tender box outside building.

**Enquiries:** Tender Office  
Tel. (011) 689-6416/6058, Fax (011) 355-2300  
*E-mail:* Tender.admin@gauteng.gov.za

**Office hours:** 07:30–16:00  
Mondays to Fridays

**324** National Department of Works: Mmabatho Regional Office, Room 106, First Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or tenders obtainable from Office 32, Phase 1 NDPW Office, Albert Lithuli Drive, Unit 3, Mmabatho; or post or deliver to: The Regional Manager, NDPW Mmabatho Regional Office, Private Bag X120, Mmabatho, 2745.

**Enquiries:** See tender description  
Fax (018) 384-1386

**Office hours:** 07:00—12:45 and 13:30—16:00  
Mondays to Fridays

**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**

**407** Department of Public Works (Durban), Room 5, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban.

*Document notes:* Document can be collected at Room 05, SCM Tender Hall.

*Document delivery instructions:* SCM Tender Hall—Tender box labelled Tender No. DBN15/05/01.

**Specifications/Technical contact details:**  
See tender description

**Office hours:** 08:00—12:00 and 13:30—15:00  
Mondays to Fridays

**Tender contact details:**

Phili Ngobese, Tel. (031) 314-7087, Fax. (031) 337-8621  
*E-mail:* phii.ngobese@dpw.gov.za

**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.

*Document delivery instructions:* 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.

**Specifications/Technical contact details:**  
Mr Sam Molepo, Tel. +27(0)21 409-0306,  
*E-mail:* sam.molepo@drdlr.gov.za

**Office hours:** 08:00—16:00  
Mondays to Fridays

**Tender contact details:**

Mr Andile Mangwana, Tel. +27(0)21 409-0498  
*E-mail:* andile.mangwana@drdlr.gov.za

**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.

*Available from:* www.geoscience.org.za (Bids).

*Payment details:* Attached on the tender document.

*Document delivery instructions:* Drop it in tender box at reception (offices opened) from 08h00—15h30.

**Enquiries:** Asanda Nase/Lungile Moeketsi  
Tel. (012) 841-1537, Fax. 086 679 3267  
*E-mail:* anase@geoscience.org.za

**Office hours:** 08:00—16:00  
Mondays to Fridays

**500** Head of Department: Department of Local Government, 80 St Georges Mall, Waldorf Building, Cape Town, or PO Box 9076, Cape Town, 8001; or deposited in the tender box, clearly marked "Local Government", at foyer, 27 Wale Street, Cape Town.

**Enquiries:** Ms J. Cardinal (8th Floor), Supply Chain Management  
Tel. (021) 483-2855, or  
Mr S. Bassadien (8th Floor), Supply Chain Management  
Tel. (021) 483-0606

**Office hours:** 08:00—12:30 and 13:00—15:30  
Mondays to Fridays

- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, (entrance is next to the Cape High Court Building) 22nd Floor, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the Department of Health Bid Box situated in the Foyer, Keerom Street Entrance of the Provincial Government Building (next to the Cape High Court Building) (open 24 hours—7 days a week), 4 Dorp Street (Provincial Building), Cape Town.

*Document notes:* Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request.

*Additional notes:* Bid documents will be available electronically. Please send written requests for documents with full company and contact details to Mr X. Vabaza at e-mail xola.vabaza@westerncape.gov.za or Fax (021) 483-2530/086 265 2130. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable.

**NB:** No bid documents will be issued between 13:00 to 13:30.

**Specifications/Technical contact details:**

Johan van Wyk  
Tel. (021) 483-4393, Fax. (021) 483-2530  
*E-mail:* Johannes.VanWyk2@westerncape.gov.za

**Office hours:** 07:00–13:00 and 13:30–15:30  
Mondays to Fridays

**Tender contact details:**

Mr X. Vabaza  
Tel. (021) 483-8718, Fax. (021) 483-2530/086 265 2190  
*E-mail:* xola.vabaza@westerncape.gov.za

- 715** Department of International Relations and Co-operation, OR Tambo Building, 460 Soutpansberg Road, Pretoria, Rietondale, 0084; or Private Bag X152, Pretoria, 0001 (Route LA21); or deposited in the tender box at OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria.

**Enquiries:** See tender description  
Fax (012) 323-5842

**Office hours:** 08:00–12:45 and 13:30–16:00  
Mondays to Fridays

- 747** Financial Services Board, Riverwalk Office Park, 41 Matroosberg Road (corner Garsfontein and Matroosberg Roads), Ashlea Gardens Extension 6, Menlo Park, Pretoria, 0081; P.O. Box 35655, Menlo Park, 0102; available on the FSB Website: [www.fsb.co.za](http://www.fsb.co.za); or tender box at River Walk Office Park, FSB Reception.

*Document delivery instructions:* Documents must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Services Board Offices.

**Enquiries:** Masilu Kgofelo, Tel. (012) 422-2925.  
Fax (012) 346-4977  
FSB Reception, Tel. (012) 422-2925  
Fax (012) 346-4977

**Office hours:** 07h45–16h30  
Mondays to Fridays

- 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.

**Specifications/Technical contact details:**

Mr S. Mhlanga/Mr J. van Zyl  
Tel. (012) 357-4152/3804  
*E-mail:* Mhlanga.s@dbe.gov.za/Vanzyl.j@dbe.gov.za

**Office hours:** 07:00–15:30  
Mondays to Fridays

**Tender contact details:**

Ms N. Metula  
Tel. (012) 357-3134. Fax. (012) 323-0377  
*E-mail:* Metula.n@dbe.gov.za

- 974** National Youth Development Agency, Head Office Building, 11 Broadwalk Avenue, Halfway House, Midrand, 1685.

**Specifications/Technical contact details:**

Ms Gugulethu Mazibuko  
Tel. (011) 651-7000

**Office hours:** 07:00–17:00  
Mondays to Fridays

**Tender contact details:**

Jack Serite, Tel: (011) 651-7000  
*E-mail:* Jack.Serite@nyda.gov.za

- 1029** Department of Agriculture, Land Reform and Rural Development: Attention: Judith Kushane, Temothou House (Old Kimberlite Building), 162 George Street, Kimberley, 8300, or deposited in bid box at above address.

**Specifications/Technical contact details:**

Mr M. Motlashuping, Tel. 082 559 0842

**Office hours:** 07:30–16:00  
Mondays to Fridays

**Tender contact details:**

Mr Garrett Moitse,  
Tel. (053) 838-9194, Fax. (053) 838-9151  
*E-mail:* gmoitse@ncpg.gov.za

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- 1037** Department of Rural Development and Land Reform, Provincial Shared Services Centre: Northern Cape, New Public Building (known as Court Building), corner of Knight and Stead Streets, 6th Floor, Kimberley, 8301.
- Enquiries:** **Office hours:** 08:00–12:45 and 13:30–16:00  
*SCM related enquiries:* Ms R. Mugwari, Mondays to Fridays  
 Tel. (053) 830-4000, Fax. 086 548 4199  
*E-mail:* rhina.mugwari@drdlr.gov.za
- Technical enquiries:* Mr Mswakeli Matodi,  
 Tel. (053) 830-4000/4027, Cell 072 722 0788  
*E-mail:* mswakeli.matoti@drdlr.gov.za
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- 1048** Province of KwaZulu-Natal: Department of Health, Ngwelezana Hospital, Thanduyise Road, Ngwelezana Township.  
**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.
- Tender contact details:** **Office hours:** 07:00–16:00  
 Miss Thokozani Gumede Mondays to Fridays  
 Tel. (035) 901-7210, Fax. (035) 795-1905  
*E-mail:* pearl.gumede@kznhealth.gov.za
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- 1051** SANRAL: Southern Region Offices, Block C, 70 Second Avenue, Southern Life Gardens, Newton Park, Port Elizabeth, 6000.  
*Document delivery instructions:* Only hard copy documents for bids will be accepted, deliver to Reception.
- Specifications/Technical/Tender contact:** **Office hours:** 08:00–16:00  
 S. Khoosal, Mondays to Fridays  
 Tel. (041) 398-3200, Fax (041) 398-3222  
*E-mail:* khoosals@nra.co.za
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- 1051A** The South African National Roads Agency Limited, 1 Havenga Street, Oakdale, Bellville, 7530; Private Bag X19, Bellville, 7535; or deposited in the tender box at 1 Havenga Street, Oakdale, Bellville, reception.
- Specifications/Technical/Tender contact details:** **Office hours:** 08:00–16:00  
 Mr Gerhard Fourie Mondays to Fridays  
 Tel. (021) 957-4600. Fax. (021) 910-1699  
*E-mail:* fourieg@nra.co.za
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- 1051B** The South African National Roads Agency Limited, 1 Havenga Street, Oakdale, Bellville, 7530; Private Bag X19, Bellville, 7535; or deposited in the tender box at 1 Havenga Street, Oakdale, Bellville, reception.
- Specifications/Technical contact details:** **Office hours:** 08:00–16:00  
 Ms M. van Zyl of EE Services Mondays to Fridays  
 Tel. (051) 447-2251, Fax. 086 518 5683  
*E-mail:* marelize.vanzyl@eeservices.co.za
- Tender contact details:**  
 Ms Imelda Julies of SANRAL  
 Tel. (021) 957-4600, Fax. (021) 910-1699  
*E-mail:* juliesi@nra.co.za
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- 1052** Kwazulu-Natal Department of Health: Charles Johnson Memorial Hospital, Supply Chain Management, Lot 92, Hlubi Street, Main Road, Nqutu; P.O. Box 5503, Nqutu, 3135; or deposited in the tender box near Hospital OPD Gate, Lot 92, Hlubi Street, Main Road, Nqutu.
- Specifications/Technical contact:** **Office hours:** 07:30–16:00  
 See tender description Mondays to Fridays
- Tender contact:**  
 Miss Landiwe Mkhize/Bonisiwe Buthelezi  
 Tel. (034) 271-6445. Fax. (034) 271-0234  
*E-mail:* zanele.sithole@kznhealth.gov.za  
 Bonisiwe.Buthelezi3@kznhealth.gov.za
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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.  
*Document delivery instructions:* Tenders to be deposited in the tender box by the gate at St Chads CHC.
- Specifications/Technical/Tender contact details:** **Office hours:** 07:30–16:00  
 M. F. N. Kubheka, Mondays to Fridays  
 Tel. (036) 637-9600 Ext 140, Fax. (036) 637-9626  
*E-mail:* mbali.kubheka@kznhealth.gov.za
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- 1065** KwaZulu-Natal: Department of Health: Central Supply Chain Management, 121 Chief Albert Luthuli Street, 1st Floor Capital Towers Building, Pietermaritzburg, 3201.  
*Document delivery instructions:* Responses to be hand delivered to the Tender Box, 1st Floor.  
**Enquiries:** See tender description **Office hours:** 07:30–16:00  
Mondays to Fridays
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- 1069** KwaZulu-Natal: Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.  
*Documents available from:* The bid document detailing the work and bid requirements will be available for collection from the KZN Department of Public Works, 191 Prince Alfred Street, Pietermaritzburg, during working hours 09h00 to 15h00.  
*Document notes:* Tender documents must be purchased prior to the starting time of tender briefing meeting.  
*Post or deliver:* Tenders are only deposited in the tender box at Lower Ground Floor (Foyer), 191 Prince Alfred Street, Pietermaritzburg.  
*Document delivery instructions:* 1. Late submissions will not be accepted.  
2. Faxed or e-mailed bids are not accepted.  
*Additional notes:* No late arrivals will be admitted to the pre tender briefing meetings.  
**Technical contact details:** **Office hours:** 08:00–16:00  
Mr L. Wilson, Mondays to Fridays  
Tel. (033) 355-5431, Fax. (033) 355-5604  
*E-mail:* Lyle.wilson@kznworks.gov.za  
**Tender contact details:**  
Ms A Sewmohan  
Tel. (033) 355-5455, Fax. (033) 355-5610  
*E-mail:* Akashnee.sewmohan@kznworks.gov.za
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- 1070** KwaZulu-Natal: Department of Transport, Regional Office, 4 Aubrey Road, Pinetown.  
**Specifications/Technical contact details:** **Office hours:** 08:00–16:00  
Wilson Meban, Mondays to Fridays  
Tel. (031) 536-9400, Fax. (031) 536-9500  
*E-mail:* WMeban@hatch.co.za  
**Tender contact details:**  
Lungelo Ngwenya  
Tel. (032) 437-3800, Fax. (032) 552-2423  
*E-mail:* Lungelo.Ngwenya@kzntransport.gov.za
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- 1070A** KwaZulu-Natal: Department of Transport, Regional Office, 4 Aubrey Road, Pinetown.  
**Specifications/Technical contact details:** **Office hours:** 08:00–16:00  
Linda Mdimma, Mondays to Fridays  
Tel. (031) 266-2955, Fax. (031) 266-2376  
*E-mail:* linda@samani.co.za  
**Tender contact details:**  
Sibongile Somi  
Tel. (039) 682-0124, Fax. (039) 682-2622  
*E-mail:* sibongile.somi@kzntransport.gov.za
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- 1073** KwaZulu-Natal: Department of Health: Wentworth Hospital: SCM Administration Office. Deliver to blue Tender Box, Wentworth Hospital, 1 Boston Road, Jacobs.  
*Document delivery instruction:* Sealed envelope clearly marked with the ZNQ Number.  
**Tender contact details:** **Office hours:** 08:00–16:30  
Miss T. J. Ndimande, Mondays to Fridays  
Tel. (031) 460-5314, Fax. (031) 460-5314  
*E-mail:* Thandazile.Ndimande@kznhealth.gov.za
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- 1074** KwaZulu-Natal: Department of Health: Mosvold Hospital, Ingwavuma, 3968; Private Bag X2211, Ingwavuma, 3968.  
*Document delivery instructions:* Ingwavuma Main Road.  
*Additional notes:* E-mailed or faxed documents will not be accepted. No late document will be considered.  
**Specifications/Technical contact details:** **Office hours:** 07:30–16:00  
Mr S. Z. Mloi, Mondays to Fridays  
Tel. (035) 591-0122, Fax. (035) 591-0148  
*E-mail:* sthabiso.mloi@kznhealth.gov.za  
**Tender contact details:**  
Miss B. N. Mkhabela,  
Tel. (035) 591-0122, Fax. (035) 591-0039  
*E-mail:* nompumelelo.mkhabela@kznhealth.gov.za
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- 1076** KwaZulu-Natal: Department of Health: Hlabisa Hospital, 60 Saunders Street, Hlabisa, 3937; Private Bag X5001, Hlabisa, 3937.
- Specifications/Technical contact details:** See tender description
- Office hours:** 07:00–16:00  
Mondays to Fridays
- Tender contact details:**  
Miss L. P. Myeni,  
Tel. (035) 838-8625, Fax. (035) 838-1959  
*E-mail:* lungelo.myeni@kznhealth.gov.za
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- 1084** Mintek, 200 Malibongwe Drive, Randburg, 2125, or on Mintek website: [www.mintek.co.za](http://www.mintek.co.za); or deposit tender documents into Tender Box 001, 200 Malibongwe Drive, 2125 at Main Gate Office.
- Specifications/Technical/Tender contact details:** Florence Mahloana, Tel. (011) 709-4312
- Office hours:** 08:00–16:00  
Mondays to Fridays
- E-mail:* tenders@mintek.co.za
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- 1089** KwaZulu-Natal: Department of Transport: Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.  
Deliver tender offers to 172 Burger Street, Pietermaritzburg, 3201.
- Specifications/Technical/Tender contact details:** Salesh Ramnarain,  
Tel. (033) 328-1000, Fax. (033) 328-1006
- Office hours:** 08:00–16:30  
Mondays to Fridays
- E-mail:* salesh.ramnarain@rhdhv.com
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- 1091** KwaZulu-Natal: Department of Co-operative Governance & Traditional Affairs, Natalia Building, Lift Area, 13th Floor, Room 8, North Tower, 330 Langalibalele Street, Pietermaritzburg, 3200, or Head SCM Unit, Private Bag X9078, Pietermaritzburg, 3200.  
*Additional notes:* Bidders should ensure that bids are delivered timeously to the correct address. Late bids will not be accepted for consideration.
- Specifications/Technical contact details:** See tender description
- Office hours:** 07:30–16:15  
Mondays to Fridays
- Tender contact details:** See tender description
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- 1094** KwaZulu-Natal: Department of Transport, Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg, at the reception area.
- Specifications/Technical/Tender contact details:** See tender description
- Office hours:** 07:15–16:00  
Mondays to Fridays
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- 1097** KwaZulu-Natal: Department of Health: Vryheid Health Services, Coswald Brown Street, Vryheid, or Private Bag X9371, Vryheid, 3100.  
*Deliver documents:* Coswald Brown Street at front entrance of hospital, next to lifts.  
*Delivery instructions:* Each quotation must be sealed separately in envelopes stating quotation number on front of envelope.
- Tender contact details:** Miss P. F. N. Nkosi, Fax. (034) 982-1658
- Office hours:** 07h30–16:00  
Mondays to Fridays
- E-mail:* Pamela.Nkosi@kznhealth.gov.za
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- 1100** KwaZulu-Natal: Department of Health: Supply Chain Management: Stanger Hospital, corner of King Shaka and Patterson Streets, Stanger, 4450.  
*Document notes:* Bids must be on the official bid form and all the information must be supplied as stipulated in the bid document.  
*Document delivery instructions:* Deposit documents in yellow box on the left at pedestrian entrance, security division, Stanger Hospital, corner of King Shaka and Patterson Streets, Stanger.  
*Additional notes:* No e-mailing or faxing documents.  
All Department of Health contracts are subject to appeals being lodged timeously, if any, and a letter of acceptance being issued.  
All Department of Health bids are subject to Special Contract Conditions and General Conditions as attached in the document.
- Specifications/Technical contact details:** Mrs R. Swartbooi, Tel. (032) 437-6030
- Office hours:** 08:00–15:30  
Mondays to Fridays
- Tender contact details:** Mr O. N. Dludla, Tel. (032) 437-6024
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- 1108** KwaZulu-Natal: Department of Health: Ekhombe Hospital, Supply Chain Management; Private Bag X203, Kranskop, 3268.  
*Document delivery instructions:* Deliver to tender box.
- Enquiries:** See tender description
- Office hours:** 07:30–16:30  
Mondays to Fridays



**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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