



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 592 Pretoria, 24 October 2014 No. 2844

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

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

PART 1 OF 2

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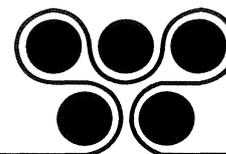
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost: (As from 1 April 2014)

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

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

.....

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

IMPORTANT NOTICE

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

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

AND

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 182	

SUPPLIES: GENERAL

<ul style="list-style-type: none"> • Beekman Canopy-Toyota D/C Towbars-Toyota D/C Toyota Hilux D/C bin rubberising. <p><i>Administration enquiries:</i> Pamela Mntintelwa, Tel. (021) 402-3003</p>	Fisheries Branch	RFQ 00050	2014-11-07	565A	565A
<p>Appointment of a service provider for the supply and delivery of TB Equipment (Eastern Cape, Limpopo, Free State, KwaZulu-Natal, Mpumalanga, Northern Cape and Gauteng).</p> <p><i>Compulsory briefing session:</i></p> <p><i>Venue:</i> Delpen Building: Department of Agriculture, Fisheries and Forestry <i>Room:</i> G10. <i>Street:</i> Corner of Union and Ananne Botha Street, Pretoria, Riviera. <i>Date:</i> 3 November 2014. <i>Time:</i> 10h00. NB: Tender document will be issued at the briefing session. <i>Technical enquiries:</i> Dr Kutwana, Cell. 072 376 8417 Dr Malatse, Cell. 079 301 4026 Dr Letsie, Cell. 087 630 0299. <i>General enquiries:</i> Mr Muthundinne Nethomboni, Tel. (012) 319-6751.</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.2/41/14	2014-11-14	115	115
<p>Placement of automated nucleic acid extraction machine (NHLS-Wits Medical School) for a period of three (3) years. A non-refundable fee of R500,00 is payable when responding to this bid.</p> <p>A compulsory briefing session will be held:</p> <p><i>Date:</i> 31 October 2014. <i>Time:</i> 10h00. <i>Venue:</i> NHLS 1 Modderfontein Road, Sandringham, Johannesburg (meet at main reception). Please note that late coming will not be accepted. <i>Enquiries:</i> nondyebo.maganedisa@nhls.ac.za Tel. (011) 885-5352.</p>	National Health Laboratory Services (NHLS) Nationally	RFB022/14/15	2014-11-14	900	900
<p>Supply and delivery of household furniture for the Department of Defence.</p> <p><i>For technical information please contact :</i> Lieutenant Colonel F. T. Twala, Tel. (012) 671-0373 during office hours only. <i>For completion of bid documents please contact:</i> Captain M. J. Sole during office hours at Tel. (012) 684-2356/2594 Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment can be made at the Joint Support Garrison Finance Office. 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, Logistic Support Formation, Tek Base, Lyttelton, Pretoria, Gauteng Province	CPSC/B/G/392/2014	2014-11-21	371	371
<p>Replacement of kitchen equipment for the Department of Defence.</p> <p>There will be a compulsory bidders information meeting on 11 November 2014 at 11h00. Bidders information briefing session will be held at Army Support Base (Mobilisation Centre), Bloemfontein. No late comers will be entertained and failure to attend on time will invalidate your bid. <i>For technical information please contact :</i> Lieutenant Colonel C. Collett, Tel. (012) 355-1855/1934 during office hours only. <i>For completion of bid documents please contact:</i> Captain M. J. Sole during office hours at Tel. (012) 684-2356/2594</p>	Department of Defence, Army Support Base (Mobilisation Centre), Bloemfontein, Free State Province	CPSC/B/G/387/2014	2014-11-24	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 182	
<p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable</p>					
<p>NB: Tender No. CPSC/B/G/393/2014 replace Tender No. CPSC/B/G/279/2014 Supply and delivery of 15 x 52 kW to 55 kW (4 x 2) Agricultural Tractors for the Department of Defence. <i>For technical information please contact :</i> Lieutenant Colonel U. L. Victor, Tel. (012) 671-6011 or (012) 355-6011 during office hours only.</p> <p><i>For completion of bid documents please contact:</i> Captain M. J. Sole during office hours at Tel. (012) 684-2356/2594</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable</p>	Department of Defence, Main Ordnance Sub-Depot, Wallmansthal, Pretoria, Gauteng Province	CPSC/B/G/393/2014	2014-11-13	371	371
<p>The Department of Rural Development and Land Reform invites suitable service provider(s) to supply and deliver building material for the installation of 256 water harvesting tanks at Clarkson under Koukamma Local Municipality in the Eastern Cape Province.</p> <p>90/10 Preference Point System will be followed. Bid documents will be available from Monday, 27 October 2014 at the Department of Rural Development and Land Reform, Block H, Ocean Terrace, Quigney, East London, 5200, during normal working hours (Monday to Friday between 08:30 to 16:00).</p> <p>NB: A non-refundable fee of R100,00 will be payable at the departmental cashier. Credit cards and electronic funds transfers will not be accepted. Only cash will be accepted. On the closing date and time, tender documents must be deposited in the foyer of Department of Rural Development and Land Reform, Block H, Ocean Terrace, Quigney, East London, 5200, and the tender box is opened 24 hours and 7 days a week.</p> <p><i>SCM related enquiries:</i> Ms Nosiphe Dokoda/Ms Babalwa Lengisi, Tel. (043) 743-0078.</p> <p><i>Technical related enquiries:</i> Ms Pakama Booi, Tel. (041) 363-0078/083 395 2721.</p> <p>The Department of Rural Development and Land Reform reserves the right not to award these bids</p>	Department of Rural Development and Land Reform	DRDLR: EC 015 (2014/2015)	2014-11-17	478	478
<p>Appointment of a service provider to supply the Department of Science and Technology with mobile telecommunication services (device, voice and data) for a period of 24 months subject to annual review based on performance.</p> <p><i>Evaluation criteria:</i> Accepted bids will be evaluated by applying the Preferential Procurement Point System of 90/10.</p> <p><i>Enquiries and contact information:</i> <i>Bidding process enquiries:</i> Ms Charlotte Nukeri, Tel. (012) 843-6627. <i>Technical enquiries:</i> Ms Ntombentsha Mavuso, Tel. (012) 843-6744.</p>	Department of Science and Technology	DST 9/2014	2014-11-07	1022	1022

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 182	
<p>Procurement/lease of a 600 m² undercover storage facility with a 24 hour camera surveillance camera system, safeguarding and administration activities for de-commissioned and accident damaged ambulances and 300 m² parking area in Upington, ZF Mgcawu District for a period of three years.</p> <p><i>Returnables</i></p> <ol style="list-style-type: none"> All Supply Chain Management documents must be completed fully and signed. All Joint Venture Partners must: <ol style="list-style-type: none"> Complete a set of the SCM Documents & Joint Venture Agreement signed. Submit a valid Tender Tax Clearance Certificate and B-BBEE Certificate: Valid Tender Tax Clearance Certificate & B-BBEE Certificate (SANAS and IRBA approved). Company Registration (certified a true copy of the original). An Inspection Certificate/Confirmation from the Department of Labour must be submitted to confirm that the facility (in Upington) to be used for this tender complies with all necessary safety requirements/regulations as stipulated in the Occupational Health and Safety Act (Act 85 of 1993). Confirmation of the local authority/Municipality confirming that the service provider: <ol style="list-style-type: none"> Is in good standing with all necessarily municipal requirements. i.e. Rates and Taxes are paid on the property. No late bids will be considered. Schedule of relevant experience. At least three (3) contactable, traceable references. Detailed pricing schedule (VAT inclusive). Firm prices for year one. Three years Audit Financial Statements if the total bid price is more than R10 million. The use of correction fluid or correction tape will invalidate your bid. The Department reserves the right not to award the bid or accept the lowest offer. <p><i>Contact:</i> Ms C. J. Cloete, Tel. (053) 830-2110. Fax. 086 590 7955. <i>E-mail:</i> celestacloete@ncpg.gov.za. <i>Bid box at:</i> Kimberley Hospital, Complex Entrance, Du Toitspan Road, Kimberley.</p>	Northern Cape Department of Health	NCDOH/010/2014	2014-11-14	768	768
<p>Orbit FET College invites competent service providers to submit bids for the supply and delivery of two (2) new seven seated vehicles and one (1) Sedan vehicle to Orbit FET College Central Office.</p> <p><i>Please take note of the following:</i></p> <p>No Compulsory briefing session/Site inspection will be held.</p> <ul style="list-style-type: none"> The tender documents will be issued as from: 17/10/2014 from 08h00–16h00 at Orbit FET College—Central Office, cnr Fatima Bayat and Bosch Street, Rustenburg, 0299. <p>Tender documents will be obtainable at a non-refundable cash fee of R50,00 payable at Central Office. Enquiries received after 14:00 on 14 November 2014 will not be attended to.</p> <ul style="list-style-type: none"> The tender will be evaluated on a 80/20 basis where 80 points will be assigned to the lowest price and the 20 points based on the Preferential Procurement Status Level Certificate. Closing date of tender is on 14 November 2014 at 11:00. Tenders must be submitted on the tender documentation that is issued by the college. <p>The lowest bid will not necessarily be accepted. We reserve the right to omit any part of works at our discretion</p> <p><i>General enquiries:</i> Mr K. Metsileng—Senior Supply Chain Officer, Tel. (014) 597-5524. Fax: (014) 592-4538. <i>E-mail:</i> kmetsileng@orbitcollege.co.za</p>	ORBIT FET College (NW)	C02/2014	2014-11-14	862	862

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 182	
<p>Supply, deliver of one (1) Ocular Coherence Tomography (OCT) Scanner.</p> <p><i>Please note:</i> A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p>Name of bank: NEDBANK Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital.</p> <p>Account type: Current account. Account No.: 1452 046 972 Branch name: Nedbank Corporate Branch code: 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p><i>Bid enquiries:</i> Gavin Craul, (021) 404-3520 Gavin.Craul@Westerncape.gov.za</p> <p>Bid with an estimated cost of more than R500 000,00</p>	Ophthalmology Outpatients	GSH/R: 101/2014	2014-11-07	307	307
<p>Supply of cylinder and valve assembly; 141,6 L; 350 LB capacity; filled with 139,5 KG HFC-227 EA (FM200) Fire Suppression Agent; MFR: Kidde Fenwal, Ref. No. 90-100350-001 (Qty 1 each).</p> <p>This requirement will be evaluated in terms of the 80/20 principle. Validity period: 60 days.</p> <p>A non-refundable cash only payment of R150,00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office.</p> <p>Please note: Operating hours of the FASC/CASH Office is: Mon-Fri: 08h00–12h00.</p> <p>Bid documents are only obtainable from the Simon's Town Procurement Service Centre (SPSC), Arsenal Road, Simon's Town WEF 24 November 2014. Proof of the Original receipt will be required.</p> <p><i>General enquiries:</i> Wendy Cooper, (021) 787-5086</p>	Goodwood	SPSC-B-045-2014	2014-11-10	360	360
<p>Supply and delivery of an IT Data Governance Solution.</p> <p>Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid (original or certified) to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>Technical information:</i> Ms Anette Kitchen, Tel. (012) 336-8157 <i>E-mail:</i> kitchen@dwa.gov.za.</p>	Water and Sanitation Head Office	W10938	2014-11-27	95	95
<p>The supply, delivery, installation, demonstration, training and commissioning of a digital wide bore Magnetic Resonance Imaging (MRI) unit with chiller and injector pump with associated software in C7 Radiology and the decommissioning and disposal of the existing unit, at Groote Schuur Hospital (GSH).</p> <p>Note to bidders: A compulsory site meeting will be held as follows: <i>Date:</i> 3 November 2014. <i>Time:</i> 11:00 am. <i>Venue:</i> C7. Bidders are to be punctual, as the doors will be closed at 11:00 and no late bidders will be allowed on site. Bidders who do not attend the compulsory site meeting will be disqualified.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E Floor, Old Main Building; or</p>	Groote Schuur Hospital (C8 Radiology)	GSH 114/2014	2014-11-14	307	307

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																																									
				See Annexure 1, Page 182																																										
<p>Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital Account type: Current Account Account No.: 1452 046 972 Branch name: Nedbank Corporate Branch code: 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u> NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u> <i>Enquiries:</i> Xolisa Radu, Tel: (021) 404-6397, E-mail: Xolisa.Radu@westerncape.gov.za; or Sylvia Dhayalan, Tel: (021) 404-2067 E-mail: Sylvia.dhayalan@westerncape.gov.za</p>																																														
Supply and delivery of coal piece Grade A	St Albans Correctional Centre	STALB 3/2014	2014-12-05	237	237																																									
Supply and delivery of toiletries	St Albans Management Area	STALB 4/2014	2014-12-05	237	237																																									
Supply and delivery of groceries	St Albans Management Area	STALB 5/2014	2014-12-05	237	237																																									
Supply and delivery of cleaning material	St Albans Management Area	STALB 6/2014	2014-12-05	237	237																																									
<p>The South African Social Security (SASSA), hereby invites proposals for the supply, installation and commissioning of Close Circuit Television (CCTV) Camera Systems and X-Ray machines in various offices in the Limpopo Region.</p> <p>See the table below:</p> <table border="1"> <thead> <tr> <th>No.</th> <th>CCTV</th> <th>X-Ray</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Musina Local Office</td> <td>Regional Office</td> </tr> <tr> <td>2</td> <td>Manganeng Local Office</td> <td>Makhado Local Office</td> </tr> <tr> <td>3</td> <td>Leeufontein Local Office</td> <td>Modimolle Local Office</td> </tr> <tr> <td>4</td> <td>Thabazimbi Local Office</td> <td>Polokwane Local Office</td> </tr> <tr> <td>5</td> <td>Maraba Moshate Local Office</td> <td>Tzaneen Local Office</td> </tr> <tr> <td>6</td> <td>Makwarela Local Office</td> <td>Makhuduthamaga Local Office</td> </tr> </tbody> </table> <p>This bid will be evaluated on functionality as stipulated in the Terms of References and only service providers who score a minimum of 70 percent on functionality will proceed to be evaluated further on price and B-BBEE level of contribution. This bid will be evaluated in accordance to 90/10 Preference Point System, in terms of the Preferential Procurement Regulations, 2011 pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000. Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points (90/10 system)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>10</td> </tr> <tr> <td>2</td> <td>9</td> </tr> <tr> <td>3</td> <td>8</td> </tr> <tr> <td>4</td> <td>5</td> </tr> <tr> <td>5</td> <td>4</td> </tr> <tr> <td>6</td> <td>3</td> </tr> <tr> <td>7</td> <td>2</td> </tr> <tr> <td>8</td> <td>1</td> </tr> <tr> <td>Non-compliant contributor</td> <td>0</td> </tr> </tbody> </table> <p>Compulsory briefing session will be held as follows: <i>Date:</i> 30 October 2014. <i>Time:</i> 11h00. <i>Venue:</i> Miami Lodge corner of Marshall and Compensate Street, Polokwane.</p>	No.	CCTV	X-Ray	1	Musina Local Office	Regional Office	2	Manganeng Local Office	Makhado Local Office	3	Leeufontein Local Office	Modimolle Local Office	4	Thabazimbi Local Office	Polokwane Local Office	5	Maraba Moshate Local Office	Tzaneen Local Office	6	Makwarela Local Office	Makhuduthamaga Local Office	B-BBEE status level of contributor	Number of points (90/10 system)	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	SASSA Limpopo Region	SASSA: 13/14/SS/L	2014-11-14	731	731
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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 182	
<p><i>Technical enquiries please contact:</i> Ms Mmamosa Tema, Tel. (015) 291-7581.</p> <p><i>Supply Chain Management enquiries please contact:</i> Mr Martin Mokgolo, Tel. (015) 291-7486.</p> <p>NB: Documents will be sold at a non-refundable fee of R200,00 per set.</p> <p>Bank: First National Bank Account name: South African Social Security Agency Account No. 62086876623 Branch code: 255005</p> <p>The deposit slip must reflect the bid number as reference and must be submitted on collection of the bid document.</p> <p>Note: Bids submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders are advised that any bid received after the closing date and time will not be accepted.</p> <p>Documents are obtainable during office hours (Monday to Friday) 08h00 to 16h30 at SASSA House, 43 Landros Mare Street, Polokwane, 0699.</p> <p>All applications must be deposited in the tender box situated at SASSA House, 43 Landros Mare Street, Polokwane, 0699</p>					
<p>The appointment of a supplier for the supply and delivery of 7 x 4 mm x 12 mm hot dipped fully galvanised stay wire over a period of two (2) years.</p> <p><i>Technical contact person:</i> At van Coller, Tel. (012) 846-8501/2.</p> <p><i>General contact person:</i> Ms T. Khambule, Tel. (012) 319-6725</p>	RSA	4.4.12.4/18/14	2014-11-14	115A	115A
<p>The appointment of a service provider to supply, install and maintain seven (7) Bio-Security Inspection X-Ray scanners on a lease basis for a period of thirty-six (36) months to the Department of Environmental Affairs for placement at OR Tambo International Airport.</p> <p>Hard copies of bid documents are obtainable from Environmental House, 473 Steve Biko Road, 6 Cnr Soutpansberg and Steve Biko Road, Arcadia, Pretoria or our website: http://www.environment.gov.za</p> <p>An original and a copy of the bid proposal must be submitted clearly marked ('original and copy').</p> <p><i>Venue:</i> Environmental House, 473 Steve Biko Road, 6 Cnr Soutpansberg and Steve Biko Road, Arcadia.</p> <p><i>Technical contact person:</i> Ms Nomahlubi Sishuba, Tel. (021) 441-2791/(012) 399-9571.</p> <p>E-mail: NSishuba@environment.gov.za or KMalakalaka@environment.gov.za</p> <p><i>General enquiries:</i> Samuel Mofokeng/Jonas Nketsing/Tshepo Matheane, Tel: (012) 399-9057/(012) 399-9056/ (012) 399-9055</p>	Department of Environmental Affairs	E1289	2014-11-14	68	68
<p>Request for service provider to supply laboratory chemicals to Council for Geoscience for a period of three years.</p> <p><i>Compulsory:</i> A compulsory briefing session will be held as follows: <i>Date:</i> 12 November 2014 at 10h00–11h00. <i>Venue:</i> CGS Office Auditorium.</p> <p>Tender document obtained from CGS Reception: 280 Pretoria Street, Silverton, Pretoria, from 08:00–15:30 during the week. Non-refundable fee of R200 to be paid before obtaining a document.</p> <p><i>All enquiries can be directed to:</i> Procurement Unit, Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria. Asanda Nase, Tel. (012) 841-1537 <i>E-mail:</i> anase@geoscience.org.za Lesego Mohlala, Tel. (012) 841-1181 <i>E-mail:</i> lmohlala@geoscience.org.za Lebogang Mampuru, Tel. (012) 841-125 <i>E-mail:</i> lmampuru@geoscience.org.za</p>	Council for Geoscience	CGS-2014-021	2014-11-24	472	472

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 182	
<p>Request for service provider to supply personal protective equipment to Council for Geoscience for a period of three years.</p> <p><i>Compulsory:</i> A compulsory briefing session will be held as follows: <i>Date:</i> 12 November 2014 at 09h00–10h00. <i>Venue:</i> CGS Office Auditorium.</p> <p>Tender document obtained from CGS Reception: 280 Pretoria Street, Silverton, Pretoria, from 08:00–15:30 during the week. Non-refundable fee of R200 to be paid before obtaining a document.</p> <p><i>All enquiries can be directed to:</i> Procurement Unit, Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria. Asanda Nase, Tel. (012) 841-1537 <i>E-mail:</i> anase@geoscience.org.za Lesego Mohlala, Tel. (012) 841-1181 <i>E-mail:</i> lmohlala@geoscience.org.za Lebogang Mampuru, Tel. (012) 841-125 <i>E-mail:</i> lmampuru@geoscience.org.za</p>	Council for Geoscience	CGS-2014-023	2014-11-24	472	472

SUPPLIES: MEDICAL

<p>Supply and delivery of Semi-Motorised Cryostat Systems for frozen sections for Histology Section in the Pathology Laboratory at 1 Military Hospital, Department of Defence. There will be a compulsory bidders Information Meeting on 4 November 2014 at 11h00 am. Bidders information briefing session will be held at 1 Military Hospital (Histology Laboratory).</p> <p>No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>For technical information please contact:</i> Lieutenant Colonel J.H. Verwey at (012) 314-0161 during office hours only.</p> <p><i>For completion of bid documents please contact:</i> Captain M.J. Sole, during office hours at (012) 684-2356/2594.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Garrison Finance Office. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable</p>	Department of Defence, 1 Military Hospital, Pretoria Road, Thaba Tshwane, Pretoria, Gauteng Province	CPSC/B/M/137/2014	2014-11-14	371	371
<p>Supply and delivery of Oncology and Immunological Agents to the Department of Health for the period up to 31 March 2016.</p> <p>Erratum: SBD 1: Supply and delivery of Oncology and Immunological Agents to the Department of Health for the period up to 31 March 2016.</p> <p>NB: Bid documents can be downloaded from www.doh.gov.za <i>Bid enquiries:</i> Ms P. Moloko, Tel. (012) 395-8439 <i>Technical enquiries:</i> Ms B. May, Tel. (012) 395-8442</p>	Department of National Health, Pretoria	HP04-2014 ONC/01	2014-11-10	13	13

SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of perishable provisions to Voorberg Management Area for the period 1 April 2015 to 31 March 2016	Voorberg Management Area	VOO2X14	2014-11-25	248	248
Supply and delivery of perishable provisions to Vanrhynsdorp Correctional Centre for the period 1 April 2015 to 31 March 2016	Vanrhynsdorp Correctional Centre	VOO3X14	2014-11-25	248	248
Supply and delivery of perishable provisions (Red Meat) to Voorberg Management Area for the period 1 April 2015 to 31 March 2016	Voorberg Management Area	VOO4X14	2014-11-25	248	248
Supply and delivery of perishables. Provisions: Bread brown 700 gram and frozen fish for the time period 2015/04/01 to 2016/03/31 at Allandale Correctional Centre.	Allandale Correctional Centre	ALD02/2014	2014-11-24	139	139

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																						
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<p>The 80/20 preference points system are applicable:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points (80/20 system)</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> <tr><td>Price</td><td>80 points</td></tr> </tbody> </table> <p>Total points for price and BBEE Status Level of Contributor = 100 points. Bid documents will be obtainable from Allandale Correctional Centre. Contact person: Mr JM de Jongh/Ms M Sampson, Tel. (021) 877-5816/5745/5751. Fax: (021) 862-0669</p>						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	Price	80 points
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SERVICES: BUILDING

<p>Construction: Victim Friendly Facility: Zamuxolo Police Station: Eastern Cape Province. <i>CIDB Contractor grading designation required:</i> Grade 3 (R650 000 to R2 million) (GB) General Building and higher.</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 (80/20 system)</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>A compulsory site inspection on 13 November 2014 at 11:00, strictly. Latecomers will not be allowed. Prospective bidders/tenderers to meet at Zamuxolo Police Station: Eastern Cape Province. Contact for bid/tender information: Mr Muthula, Tel. (012) 841-7310. General enquiries: Lt-Colonel F. C. Oosthuizen, Tel. (012) 841-7155</p>	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	Zamuxolo Police Station: Eastern Cape Province	19/1/9/1/ 121 TB(14)	2014-11-25	110	110
B-BBEE status level of contributor	Number of points (80/20 system)																								
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<p>Construction: Victim Friendly Facility: Lukholweni Police Station: Eastern Cape Province. <i>CIDB Contractor grading designation required:</i> Grade 3 (R650 000 to R2 million) (GB) General Building and higher.</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 (80/20 system)</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>A compulsory site inspection on 12 November 2014 at 13:00, strictly. Latecomers will not be allowed.</p>	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	Lukholweni Police Station: Eastern Cape Province	19/1/9/1/ 122 TB(14)	2014-11-25	110	110
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<p>Construction: Victim Friendly Facility: Ezibayeni Police Station: KwaZulu-Natal Province. <i>CIDB Contractor grading designation required:</i> Grade 3 (R650 000 to R2 million) (GB) General Building and higher.</p> <p>The following preferential procurement model will be applicable for this tender according to 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 (80/20 system)</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table>	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	Ezibayeni Police Station: KwaZulu-Natal Province	19/1/9/1/ 127 TB(14)	2014-11-25	110	110
B-BBEE status level of contributor	Number of points (80/20 system)																								
1	20																								
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Non-compliant Contributor	0																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 182	
<p>A compulsory site inspection on 13 November 2014 at 11:00, strictly.</p> <p>Latecomers will not be allowed.</p> <p>Prospective bidders/tenderers to meet at Ezibayeni Police Station: KwaZulu-Natal Province.</p> <p><i>Contact for bid/tender information:</i> Mr Muthula, Tel. (012) 841-7310.</p> <p><i>General enquiries:</i> Lt-Colonel F. C. Oosthuizen, Tel. (012) 841-7155</p>					
<p>Bloemfontein Tempe Military Health Unit Building 427 and 537: Repairs and renovations.</p> <p>CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 GB PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set .</p> <p><i>Contact for tender information:</i> Joey Joubert/Sanna Seleke, (051) 408-7434, (051) 408-7438.</p> <p><i>Technical information:</i> Lebo Marite, 076 619 9902.</p> <p><i>General enquiries:</i> Lebo Marite, 076 619 9902</p>	Bloemfontein	BL14/074	2014-11-18	694	694
<p>Bloemfontein Tempe Regiment Bloemspruit Building 299: Repairs and renovations.</p> <p>CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or 2 GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 GB PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R0,00 <u>CASH</u> per set .</p> <p><i>Contact for tender information:</i> Joey Joubert/Sanna Seleke, (051) 408-7434, (051) 408-7438.</p> <p><i>Technical information:</i> Lebo Marite, 076 619 9902.</p> <p><i>General enquiries:</i> Lebo Marite, 076 619 9902</p>	Bloemfontein	BL14/075	2014-11-18	694	694

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO				
				See Annexure 1, Page 182					
<p>Bloemfontein Tempe MPA Building 1, 2, 5, 6, 7, 8 and 21: Repairs and renovations. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or 4 GB PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. No site inspection. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set . <i>Contact for tender information:</i> Joey Joubert/Sanna Seleke, (051) 408-7434, (051) 408-7438. <i>Technical information:</i> George Bibbey, 079 559 9252. <i>General enquiries:</i> George Bibbey, 079 559 9252</p>	Bloemfontein	BL14/076	2014-11-18	694	694				
<p>Klein Bulhoek Police Station: Connection of sewerage and water services. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 CE* or higher. Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractor grading of 2 GB or 3CE* PE or higher. Tender to be awarded to the highest scoring acceptable tender. Points will allocated for:</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A compulsory site meeting on 04/11/2014 at 14:00. Prospective Bidders/Tenderers to meet at the main entrance Klein Bulhoek Police Station. Please note: The bidders must be on time and must remain for the full duration of the meeting. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. <i>Contact for technical information:</i> Mr M. Erasmus, at (041) 408-2009/082 297 7006. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>For tender enquiries contact:</i> Mr P.N. Blouw/Ms H. Fikeni, (041) 408 2076/408-2053</p>	Price	80	Number of points	20	Klein Bulhoek	PE49/2014	2014-11-20	9	9
Price	80								
Number of points	20								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO				
				See Annexure 1, Page 182					
<p>Healdtown Police Station: Connection of sewerage and water services. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading designation of 3 GB or 3 CE* or higher. Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractors grading of 2 GB or 3CE* PE or higher. Tender to be awarded to the highest scoring acceptable tender. Points will allocated for:</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A compulsory site meeting on 04/11/2014 at 12:00. Prospective Bidders/Tenderers to meet at the main entrance Healdtown Police Station. Please note: The bidders must be on time and must remain for the full duration of the meeting. Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. <i>Contact for technical information:</i> Mr M. Erasmus, at (041) 408-2009/082 297 7006. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>For tender enquiries contact:</i> Mr P.N. Blouw/Ms H. Fikeni, (041) 408 2076/408-2053</p>	Price	80	Number of points	20	Healdtown	PE48/2014	2014-11-20	9	9
Price	80								
Number of points	20								
<p>Thomas River Police Station: Connection of sewerage and water services. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading designation of 3 GB or 3 CE* or higher. Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractors grading of 2 GB or 3CE* PE or higher. Tender to be awarded to the highest scoring acceptable tender. Points will allocated for:</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A compulsory site meeting on 05/11/2014 at 10:00. Prospective Bidders/Tenderers to meet at the main entrance Thomas River Police Station. Please note: The bidders must be on time and must remain for the full duration of the meeting. Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. <i>Contact for technical information:</i> Mr M. Erasmus, at (041) 408-2009/082 297 7006. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>For tender enquiries contact:</i> Mr P.N. Blouw/Ms H. Fikeni, (041) 408 2076/408-2053</p>	Price	80	Number of points	20	Thomas River	PE47/2014	2014-11-20	9	9
Price	80								
Number of points	20								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 182	
<p>Appointment of a contractor for eradication of Sanitation Blocklog in Mier Local Municipality, ZF Mgcawu District Municipality in the Northern Cape Province.</p> <p>Eligibility/CIDB Grading: 4GB/4CE 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> 6 November 2014 @ 10:00.</p> <p><i>Venue:</i> Rietfontein, 266 km from Upington in Mier Local Municipality, ZF Mgcawu District Municipality in the Northern Cape Province.</p> <p><i>Coordinates:</i> 26° 44' 30.24 S 20° 01' 48.29 E</p> <p>Please bring tender documents with you at the briefing meeting.</p> <p><i>Bid deposit:</i> R200.</p> <p>No late bids will be considered.</p> <p>The use of local labour is prerequisite for tendering as well as the adherence to the Government's Procurement Policy.</p> <p>NB: Tender documents will only be available from Monday, 27 October 2014 at the Department of Rural Development and Land Reform, Provincial Shared Services Centre: Northern Cape, New Public Building (known as Court Building), corner Knight & Stead Street, 6th Floor, Kimberley, 8301.</p> <p><i>Contact:</i> Ms Puseletso Matekane or Ms Nonjabulo Silangwe at (053) 830-4000. Collection hours (Monday to Friday from 08:00–12:45 and 13:30–16:00).</p> <p>Walk-in prospective bidders must either pay the full amount to the Departmental cashier or make a bank deposit in the following bank account: Department of Rural Development and Land Reform, ABSA Bank, Branch: 632005, Account number: 40-5400-6793. Ref. Number: PSSC-Northern Cape: 04099549.</p> <p>NB: Completed bid documents can be submitted to the following:</p> <p><i>Physical address:</i> New Public Building (known as Court Building), Corner Knight & Stead Street, 6th Floor, Kimberley, 8301.</p> <p><i>Contact persons:</i></p> <p><i>SCM related enquiries:</i> Ms P Matekane/Ms N Silangwe Tel. (053) 830-4000, Cell: 082 577 5684. Fax: 086 548 4199 pematekane@ruraldevelopment.gov.za nonjabulo.silangwe@drdlr.gov.za</p> <p><i>Technical enquiries:</i> Mr Mswakeli Matoti, Tel. (053) 830 4000. Cell: 083 313 0709. mmatoti@ruraldevelopment.gov.za</p>	Rural Development & Land Reform	DRDLR/NC RID-011 (2014/2015)	2014-11-24	1037	1037
<p>SAPS: Nongoma Protection Unit: Complete repairs & renovations.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading of 5 GB PE or 5 GP PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p>	Nongoma	DBN14/10/09	2014-11-19	407	407

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 182	
<p>A compulsory site inspection on the 11/11/2014 at 11:00. Prospective Tenderers to meet at SAPS: Nongoma Royal Protection Unit.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set.</p> <p><i>Contact for tender information:</i> Phili Ngobese, (031) 314-7087.</p> <p><i>Technical information:</i> Frans: 082 613 9073.</p> <p>General enquiries: Raj Sewjugath, 079 499 5683</p>					
<p>Home Affairs: Hluhluwe: Construction of New Offices. CIDB Contractor grading designation required.</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading of 6 GB PE or 6 GP PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on the 10/11/2014 at 11:00. Prospective Tenderers to meet at Home Affairs: Hluhluwe.</p> <p>Note: Documents will be sold at a non-refundable deposit of R700,00 CASH per set.</p> <p><i>Contact for tender information:</i> Phili Ngobese, (031) 314-7087.</p> <p><i>Technical information:</i> Frans: 082 613 9073.</p> <p>General enquiries: Cedric Kroutz, 076 774 3180</p>	Hluhluwe	DBN14/10/10	2014-11-20	407	407
<p>Saldanha Naval Base: Replace existing security fence with concrete wall. CIDB Contractor grading designation required.</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE or 7 CE* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading of 6 CE PE or 6 CE PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on the 12/11/2014 at 11:00. Prospective Tenderers to meet at Saldanha Military Base.</p> <p>Note: Documents will be sold at a non-refundable deposit of R700,00 CASH per set.</p> <p><i>Contact for tender information:</i> Mr S Hobongwana, Ms A Jaffa, Tel. (021) 2077/2092.</p> <p><i>Technical information/General enquiries:</i> Project Manager's name: M Taljaard, Tel. (021) 402-2292. Tel: 079 886 3777</p>	Saldanha	CPT10 37/14	2014-11-26	3	3
<p>Demolition of former Conradie Hospital; Pinelands. Designated Grading: 6GB/SE or higher.</p> <p>Compulsory clarification meeting will be held on Wednesday, 12 November 2014 @ 11h00 at former Conradie Hospital.</p> <p><i>Technical Information:</i> Mr D. Johnson, (021) 483-5869.</p> <p>A non-refundable deposit of R300,00 per set is payable.</p>	Cape Metropole	S139/14	2014-11-25	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																																
				See Annexure 1, Page 182																																	
<p><i>Functionality:</i></p> <ul style="list-style-type: none"> • Demolition Work = 30 • General Experience & Capacity = 10 • Contract Management Capability = 10 • Resources = 20 • Approach = 30 <p>Minimum threshold: 60/100</p>																																					
<p>Repairs & alterations to various buildings: Vrolijkheid Nature Reserve; McGregor. <i>Designated Grading:</i> 2GB or higher. Compulsory clarification meeting will be held on the Thursday, 6 November 2014 @ 10h00 at the Main Building on Reserve. <i>Technical information:</i> Mr G. Moodaly, (021) 483 3589. A non-refundable deposit of R65,00 per set is payable</p>	Cape Metropole	S141/14	2014-11-25	300	352																																
<p>General repairs to various buildings; Tygerhoek Research Farm; Riviersonderend. <i>Designated Grading:</i> 4GB or higher. Compulsory clarification meeting will be held on Tuesday, 11 November 2014 @ 11h00 at Tygerhoek Research Farm; in the conference room of the office building. <i>Technical information:</i> Mr S. Trumpelmann, (021) 852-8868. A non-refundable deposit of R100,00 per set is payable</p>	Overberg	S142/14	2014-11-25	300	352																																
<p>Demolition and construction of new ablution block and sports field sub-drainage system at Norwood Primary School. Compulsory briefing session: <i>Date:</i> 4 November 2014. <i>Time:</i> 13:00 am. <i>Venue:</i> Norwood Primary School, Nellie Rd, Johannesburg Required CIDB Grading: Only 4 CE or higher. <i>Bids obtainable from:</i> 27 October 2014 at Corner House Building, Corner Commissioner and Sauer Street, Marshalltown, at 9th Floor, Tender Office between 8:30 and 15 pm. This bid will be evaluated in terms of the 90/10 scoring system. It includes functionality which will be scored out of 100. Bidders must obtain a minimum of 65 points to be considered for further evaluation (price and preference).</p> <table border="1"> <thead> <tr> <th>Functionality criteria</th> <th>Weighting factor</th> </tr> </thead> <tbody> <tr> <td>Experience</td> <td>40</td> </tr> <tr> <td>Key staff</td> <td>40</td> </tr> <tr> <td>Project Plan</td> <td>20</td> </tr> </tbody> </table> <p>Applicable values: 1 very poor, 2 poor, 3 average, 4 good and 5 excellent. Mandatory Requirement. Valid and original Tax Clearance Certificate. Company registration documents with certified Identity Documents of members/Directors. Completion of the Compulsory Enterprise Questionnaire and SBD 1, SBD 4, SBD 6.1, SBD 8 and SBD 9 which form part of the tender document.</p> <table border="1"> <tbody> <tr> <td>Price</td> <td>90 points</td> </tr> <tr> <td>B-BBEE status of level of contributor points</td> <td>10 points</td> </tr> </tbody> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table>	Functionality criteria	Weighting factor	Experience	40	Key staff	40	Project Plan	20	Price	90 points	B-BBEE status of level of contributor points	10 points	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant Contributor	0	Gauteng Province: Department of Infrastructure Development	Ref. No. DID 112/10/2014	2014-11-14	998	998
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<p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be submitted to Corner House Building, Corner Commissioner and Sauer Street, Ground Floor Foyer inside the marked tender box.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500 <u>CASH</u> per document.</p> <p><i>Technical Enquiries: Project Manager:</i> Thammie Mashinini, 083 469 8621 Thammie.Mashinini@gauteng.gov.za</p>																																					
<p>Renovations to Tshwane District Hospital Contract 4A. Compulsory briefing session: <i>Date:</i> 4 November 2014. <i>Time:</i> 10:00 am. <i>Venue:</i> Tshwane District Hospital, Dr Savage Rd, Pretoria, outside Administration Block Building. Required CIDB Grading: Only 8 GB or higher. <i>Bids obtainable from:</i> 27 October 2014 at Corner House Building, Corner Commissioner and Sauer Street, Marshalltown, at 9th Floor, Tender Office between 8:30 and 15 pm. This bid will be evaluated in terms of the 90/10 scoring system. It includes functionality which will be scored out of 100. Bidders must obtain a minimum of 65 points to be considered for further evaluation (price and preference).</p> <table border="1"> <thead> <tr> <th>Functionality criteria</th> <th>Weighting factor</th> </tr> </thead> <tbody> <tr> <td>Experience</td> <td>40</td> </tr> <tr> <td>Key staff</td> <td>40</td> </tr> <tr> <td>Project Plan</td> <td>20</td> </tr> </tbody> </table> <p>Applicable values: 1 very poor, 2 poor, 3 average, 4 good and 5 excellent.</p> <p>Mandatory Requirements. Valid and original Tax Clearance Certificate. Company registration documents with certified Identity Documents of members/Directors. Completion of the Compulsory Enterprise Questionnaire and SBD 1, SBD 4, SBD 6.1, SBD 8 and SBD 9 which form part of the tender document.</p> <table border="1"> <tbody> <tr> <td>Price</td> <td>90 points</td> </tr> <tr> <td>B-BBEE status of level of contributor points</td> <td>10 points</td> </tr> </tbody> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>10</td> </tr> <tr> <td>2</td> <td>9</td> </tr> <tr> <td>3</td> <td>8</td> </tr> <tr> <td>4</td> <td>5</td> </tr> <tr> <td>5</td> <td>4</td> </tr> <tr> <td>6</td> <td>3</td> </tr> <tr> <td>7</td> <td>2</td> </tr> <tr> <td>8</td> <td>1</td> </tr> <tr> <td>Non-compliant Contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be submitted to Corner House Building, Corner Commissioner and Sauer Street, Ground Floor Foyer inside the marked tender box.</p>	Functionality criteria	Weighting factor	Experience	40	Key staff	40	Project Plan	20	Price	90 points	B-BBEE status of level of contributor points	10 points	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant Contributor	0	Gauteng Province: Department of Infrastructure Development	Ref. No. DID 113/10/2014	2014-11-18	998	998
Functionality criteria	Weighting factor																																				
Experience	40																																				
Key staff	40																																				
Project Plan	20																																				
Price	90 points																																				
B-BBEE status of level of contributor points	10 points																																				
B-BBEE status level of contributor	Number of points																																				
1	10																																				
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6	3																																				
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Non-compliant Contributor	0																																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 182	
<p>Note: Documents will be sold at a non-refundable deposit of R1 000 <u>CASH</u> per document. <i>Technical Enquiries: Project Manager:</i> Thammie Mashinini, 083 469 8621 Thammie.Mashinini@gauteng.gov.za</p>					

SERVICES: CIVIL

<p>Appointment of the service provider: Temporary measures for addressing 4 waste water treatment plant challenges in the Pretoria Region.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA Regulations of 2011.</p> <p>A compulsory briefing meeting on 04/11/2014 at 10:00. Prospective bidders/tenderers to meet at Zonderwater (Correctional Services Main Entrance) and 05/11/2014. <i>Venue:</i> Thaba Tshwane (Defence Force Main Entrance at 10:00.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 <u>CASH</u> per set. <i>Contact for bid information: General enquiries:</i> <i>Project manager:</i> Banzi Bam, Tel. (012) 406-1327, 074 730 7596. <i>Tender administration:</i> Thulani Ngwenya, (012) 406-1510</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Pretoria	HP14/123	2014-11-17	2	2
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												

SERVICES: ELECTRICAL

<p>Justice: Group Q: Various Centre: (Enseleni, Gingindlovu, Hlabisa, Hluhluwe, KwaMbonambi, KwaMsane, Mtunzini, Mtubatuba, Nyoni, Ongoye/Esikhawini and Richards Bay): Air-conditioning: Maintenance and repair work.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 ME or 4 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 ME PE or 3 ME PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 29 October 2014 at 10:00. Prospective tenderers to meet at NDPW Ground Floor Boardroom.</p>	Zululand	DBN 14/10/07	2014-11-12	407	407
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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 182	
<p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Phili Ngobese, Tel. (031) 314-7087 <i>Technical information:</i> Robin Maharaj, Tel. (031) 314-7338 <i>General enquiries:</i> Msizi Mncibi, 072 594 9696</p>					
<p>Justice: Various Centre: Group O: (Camperdown, Mpumalanga, Hammarsdale, Pinetown, KwaMashu, Newlands West, Ntuzuma, Pinetown and Tongaat): Air-conditioning: Maintenance and repair work. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 ME or 6 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 ME PE or 5 ME PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A compulsory site inspection on 29 October 2014 at 10:00. Prospective tenderers to meet at NDPW Ground Floor Boardroom. Note: Documents will be sold at a non-refundable deposit of R500,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Phili Ngobese, Tel. (031) 314-7087 <i>Technical information:</i> Robin Maharaj, Tel. (031) 314-7338 <i>General enquiries:</i> Msizi Mncibi, 072 594 9696</p>	Durban	DBN 14/10/06	2014-11-11	407	407
<p>Justice: Various Centre: Group P: (Chatsworth, Emzumbeni, Hibberdene, Mid Illovu, Scottburgh, Sawoti, Umbumbulu, Umzinto & Vulamehlo): Air-conditioning: Maintenance and repair work. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 ME or 6 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 ME PE or 5 ME PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A compulsory site inspection on 29 October 2014 at 10:00. Prospective tenderers to meet at NDPW Ground Floor Boardroom. Note: Documents will be sold at a non-refundable deposit of R500,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Phili Ngobese, Tel. (031) 314-7087 <i>Technical information:</i> Robin Maharaj, Tel. (031) 314-7338 <i>General enquiries:</i> Msizi Mncibi, 072 594 9696</p>	Durban	DBN 14/10/08	2014-11-13	407	407
<p>Electrical repairs: Boland Landbouskool; Paarl. <i>Designated Grading:</i> 3EB or higher. <i>Technical information:</i> Mr D. Dollman, (021) 483-2033. A non-refundable deposit of R85,00 per set is payable</p>	Cape Winelands	S138/14	2014-11-25	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 182	
<p>Additional electrical infrastructure upgrade; 3rd Floor, Labour Ward; New Somerset Hospital; Greenpoint. <i>Designated Grading:</i> 4EB or higher. Compulsory clarification meeting will be held on Thursday, 30 October 2014 @ 12h00 at New Somerset Hospital Workshops; Portwood Avenue entrance: Greenpoint. <i>Technical information:</i> Mr M. Malemella, (021) 483-4818. A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S140/14	2014-11-10	300	352
<p>Service and maintenance of standby power generators and related equipment. Compulsory briefing session/site visit will be held as follows: <i>Date:</i> 5 November 2014. <i>Time:</i> 13h00. <i>Place:</i> Karl Bremer Hospital, Engineering Building M4. Bidders will be restricted from attending the meeting after 13h10. An attendance register will be signed. <i>Enquiries:</i> Cornel.Badenhorst2@westerncape.gov.za or (021) 918-1890. Please obtain documents before attending the site meeting. Bid documents will be available electronically. Please send written request for documents with full company and contact details to Mr Eugene Philander at: e-mail: Eugene.Philander@westerncape.gov.za or fax to 086 562 1311. No documents will be issued at the briefing session/site visit. A non-refundable fee of R50,00 will be payable for hard and electronic copies of the bid document. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable. Bank & branch: Nedbank Cape Town. Branch code: 14 52 09. Account No: 1452 045 097. <u>Deposit slips must reflect bid number as reference and bidder's name</u> and must be e-mailed/faxed along with electronic request for bid document. Kindly note that the Government of the Western Cape will only contract business with bidders who are duly registered on the Western Cape Supplier Database at the time of bid closure. All service providers who are currently registered on the Database are also invited to update their status by contacting the Western Cape Helpdesk on 086 122 5577 or (021) 680-4666 or www.supplierdatabase@quadrem.com</p>	Department of Health, Western Cape Government	WCDOH 85/2014	2014-11-21	519A	519A

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Appointment of a service provider(s) to render comprehensive hygiene and cleaning services for National Treasury buildings for a period of three (3) years. <i>The bid document will be available at:</i> Tender Information Centre, 240 Madiba Street, corner of Madiba and Thabo Sehume Streets, Pretoria. <i>Also on the website:</i> www.treasury.gov.za A non-compulsory briefing session associated with this bid will be held on the following date: <i>Date:</i> 4 November 2014. <i>Time:</i> 10:00–11:00. <i>Venue:</i> 240 Madiba Street, 4th Floor, Room 401. <i>For technical enquiries please contact:</i> George Matsane, Tel. (012) 315-5412. <i>E-mail:</i> george.matsane@treasury.gov.za <i>For general enquiries please contact:</i> Aletta Mbuyane/Tumelo Kwinana, Tel. (012) 315-5285/(012) 395-6632 <i>E-mail:</i> aletta.mbuyane@treasury.gov.za tumelo.kwinana@treasury.gov.za</p>	National Treasury	NT023-2014	2014-11-14	1	1
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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 182	
<p>Rendering of a security service at Eden, Central Karoo, West Coast, Cape Winelands and Overberg Districts for Department of Health, Western Cape Government, for a three year period.</p> <p><i>A compulsory site meeting has been scheduled for:</i></p> <ul style="list-style-type: none"> • 10 November 2014 at 10h00, in the Boardroom of Beaufort West Hospital, 99 Voortrekker Road, Beaufort West. • 11 November 2014 at 10h00, in the Boardroom of Eden District Office, 3rd Floor, York Park Building, St John's Street, George. • 12 November 2014 at 10h00, in the Boardroom of Overberg District Office, premises of Caledon Hospital, N2 Highway opposite Caledon Casino and spa, Caledon. • 13 November 2014 at 10h00, in the Boardroom of Cape Winelands District Office, premises of Brewelskloof Hospital, Harlem Street, Worcester. • 14 November 2014 at 10h00, in the Boardroom of West Coast District Office, premises of Swartland Hospital, PG Nelson Street, Malmesbury. <p>Bidders will be restricted attending the meeting after 10h15. No bid documents will be issued at the site meeting. Bidders bid will only be considered per site meeting attended.</p> <p><i>Contact person:</i> Mr A. Punwasi, Tel. (021) 483-9030.</p> <p>Bid documents will be available electronically. Please send written requests for documents with full company and contact details to:</p> <p>Mr Salvadore Cloete, Fax. (021) 483-2530. <i>E-mail:</i> Salvadore.Cloete@westerncape.gov.za</p> <p>A non-refundable fee of R50,00 will be payable for hard and electronic copies of the bid document.</p> <p>Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFT's) are also acceptable.</p> <p>Bank and branch: Nedbank Cape Town. Branch code: 14 52 09 Account No. 1452 045 097.</p> <p>Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request for bid document</p>	Department of Health, Western Cape Government	WCDOH 524/2014	2014-11-21	519B	519B
<p>The South African Social Security Agency, hereby invites proposals from Travel Agency(s) to render Travel Management Services to the South African Social Security Agency (SASSA) for a period of 3 (three) years.</p> <p>Head Office Compulsory briefing session: <i>Date:</i> 4 November 2014. <i>Venue:</i> SASSA Head Office, 501 Prodinsa Building, corner of Steve Biko (Beatrix) and Pretorius Streets, Arcadia, Pretoria. <i>Time:</i> 10h00.</p> <p><i>Technical enquiries:</i> Mr Mashudu Mudau, Tel. (012) 400-2397.</p> <p><i>Supply Chain Management enquiries:</i> Mr Maanda Sadiki, Tel. (012) 400-2082.</p> <p>This bid will be evaluated on functionality as stipulated in the Terms of References and only service providers who score a minimum of 70 percent on functionality will proceed to be evaluated further on price and B-BBEE level of contribution. This bid will be evaluated in accordance to 90/10 Preference Point System, in terms of the Preferential Procurement Regulations, 2011 pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000.</p>	SASSA Nationally	SASSA: 12/14/CS	2014-11-18	731	731

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<p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points (90/10 system)</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>NB: Documents are obtainable during office hours (Monday to Friday) 08h00 to 16h30 at the following mentioned address: SASSA House, 501 Prodinsa Building, corner of Steve Biko (Beatrix) and Pretorius Streets, Arcadia, Pretoria.</p> <p>NB: Documents are obtainable during office hours (Monday to Friday, 08h00 to 16:30) at the above-mentioned address at a non-refundable fee of R200,00 per document. Bidders who paid for the previous bid (SASSA: 01/14/CS) do not have to pay again on collection of the bid document. No electronic transfer payment allowed. Bidders to make cash payment into the following bank account:</p> <p>Bank: First National Bank Account name: South African Social Security Agency Account No. 62086876623 Branch code: 255005 Ref. SASSA: 12/14/CS</p> <p>Bids submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders should ensure that their bids are delivered in due time and date. Bidders are advised that any bid received after the closing date and time will not be accepted.</p> <p>NB: No bidder must include the SASSA Logo in their bid proposal when responding to the bid.</p>	B-BBEE status level of contributor	Number of points (90/10 system)	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0					
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Non-compliant contributor	0																								

SERVICES: GENERAL

<p>RFB 023/14/15: Provision of a primary supplier for oracle and information technology (IT) contracted services and resources to be rendered to the NHLS for a period of three (3) years on an <i>ad-hoc</i> basis (RE-ISSUE of RFB 011/14-15). A non-refundable fee of R500,00 is payable when responding to this bid.</p> <p>A compulsory briefing session will be held: Date: 31 October 2014. Time: 13h00 pm. Venue: NHLS 1 Modderfontein Road, Sandringham, Johannesburg (meet at NHLS canteen). Please note that late coming will not be accepted. adele.govender@nhls.ac.za Tel: (011) 386-6165</p>	National Health Laboratory Services (NHLS) Nationally	RFB023/14/15	2014-11-07	900	900
<p>RFB 024/14/15: Provision of a primary supplier for information & knowledge management and enterprise architecture contracted services and resources to be rendered to the NHLS for a period of three (3) years on an <i>ad-hoc</i> basis (RE-ISSUE of RFB 011/14-15). A non-refundable fee of R500,00 is payable when responding to this bid.</p> <p>A compulsory briefing session will be held: Date: 31 October 2014. Time: 14h00 pm. Venue: NHLS 1 Modderfontein Road, Sandringham, Johannesburg (meet at NHLS canteen). Please note that late coming will not be accepted. adele.govender@nhls.ac.za Tel: (011) 386-6165</p>	National Health Laboratory Services (NHLS) Nationally	RFB024/14/15	2014-11-07	900	900

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 182																									
<p>Provision of Travel Administration Services to the South African Weather Service for a period of three years. <i>Compulsory briefing session:</i> 3 November 2014 at 10h00, SA Weather Service, Rigel Park, 442 Rigel Avenue South, Erasmusrand, Pretoria. All enquiries and/or requests for bid documentation must be submitted via e-mail to bids@weathersa.co.za</p>	The South African Weather Service	SAW-096/14	2014-11-14	401	401																								
<p>Kirkwood Magistrate's Office: Provision of Horticultural Maintenance for a period of twenty four (24) months. This bid will be evaluated in terms of the 80/20 scoring system. This bid will be evaluated on price and preference.</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. A compulsory site meeting on 12/11/2014 at 11:00. Prospective bidders/tenderers to meet at the main entrance Hankey Magistrate's Court. Please note: The bidders must be on time and must remain for the full duration of the meeting. Note: Documents are <u>Free of Charge</u> and can be collected on the 2nd Floor, Room 296, between 08h00–12h45 and 13h30–15h30 at the Eben Donges Building, Hancock Street, North End, Port Elizabeth. <i>Contact for technical information:</i> Mr P. Lekau, at (041) 408-2358/081 032 2528. Telegraph, telephone, telex, facsimile and late documents will not be accepted. For tender enquiries contact: Mr P.N. Blouw, Mr A. Madyantyi at: (041) 408-2340, 408-2076, 082 814 8681</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Kirkwood	PECG45/2014	2014-11-25	9	9
Price	80																												
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<p>Hankey Magistrate's Office: Provision of Horticultural Maintenance for a period of twenty-four (24) months. This bid will be evaluated in terms of the 80/20 scoring system. This bid will be evaluated on price and preference.</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Hankey	PECG44/2014	2014-11-25	9	9
Price	80																												
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				See Annexure 1, Page 182																									
<p>The points scored by a tenderer in respect of the level of BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory site meeting on 11/11/2014 at 13:00. Prospective bidders/tenderers to meet at the main entrance Hankey Magistrate's Court.</p> <p>Please note: The bidders must be on time and must remain for the full duration of the meeting.</p> <p>Note: Documents are <u>Free of Charge</u> and can be collected on the 2nd Floor, Room 296, between 08h00–12h45 and 13h30–15h30 at the Eben Donges Building, Hancock Street, North End, Port Elizabeth.</p> <p><i>Contact for technical information:</i> Mr P. Lekau, at (041) 408-2358/081 032 2528.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted. For tender enquiries contact: Mr P.N. Blouw, Mr A. Madyantyi at: (041) 408-2340, 408-2076, 082 814 8681</p>																													
<p>Patensie Magistrate's Office: Provision of Horticultural Maintenance for a period of twenty-four (24) months.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid will be evaluated on price and preference.</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>20</td> </tr> <tr> <td>2</td> <td>18</td> </tr> <tr> <td>3</td> <td>16</td> </tr> <tr> <td>4</td> <td>12</td> </tr> <tr> <td>5</td> <td>8</td> </tr> <tr> <td>6</td> <td>6</td> </tr> <tr> <td>7</td> <td>4</td> </tr> <tr> <td>8</td> <td>2</td> </tr> <tr> <td>Non-compliant Contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory site meeting on 11/11/2014 at 11:00. Prospective bidders/tenderers to meet at the main entrance Patensie Magistrate's Court.</p> <p>Please note: The bidders must be on time and must remain for the full duration of the meeting.</p> <p>Note: Documents are <u>Free of Charge</u> and can be collected on the 2nd Floor, Room 296, between 08h00–12h45 and 13h30–15h30 at the Eben Donges Building, Hancock Street, North End, Port Elizabeth.</p> <p><i>Contact for technical information:</i> Mr P. Lekau, at (041) 408-2358/081 032 2528.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted. For tender enquiries contact: Mr P.N. Blouw, Mr A. Madyantyi at: (041) 408-2340, 408-2076, 082 814 8681</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Patensie	PECG43/2014	2014-11-25	9	9
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
1	20																												
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3	16																												
4	12																												
5	8																												
6	6																												
7	4																												
8	2																												
Non-compliant Contributor	0																												
<p>Appointment of an experienced service provider to render travel and related services to Westcol for a period of 12 months.</p> <ul style="list-style-type: none"> This bid will be evaluated in terms of the 80/20 scoring system. Bid documentation can be obtained on the following 2 methods: 	Western College for F.E.T. (Westcol)	WT 2014/0010	2014-11-14	1027	1027																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 182	
<p>1. E-mail tender.admin@westcol.co.za</p> <p>2. Hard copy can be collected from Westcol Corporate Office Park, 42 Johnstone Street, Hectorton, Randfontein, free of charge.</p> <ul style="list-style-type: none"> No briefing session will be held. Notice to bidders: Please note that all bidders are required to submit the following with their bid: <ul style="list-style-type: none"> (1) a BEE Certificate (original or certified) to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. (2) A valid Tax Clearance Certificate (original). <p><i>Queries:</i> Westcol Corporate Office Park, Carel van Biljon, Tel: (011) 692-4004, Ext. 3009</p>					
<p>Rendering of Orthotic and Prosthetic Service including (manufacture, repair and supply of AIDS) to Institutions in the Eden and Central Karoo District (George Hospital and Clinics, Oudtshoorn, Beaufort West and Knysna Hospitals).</p> <p>A compulsory site meeting has been scheduled for 7 November 2014 @ 10h00 in the boardroom of the Orthotic and Prosthetic Centre, Forest Drive Ext. Pinelands, Cape Town. Bidders will be restricted attending the meeting after 10h15.</p> <p><i>Contact person is:</i> Mr R Noordien at (021) 531-5300 or Faizel Champion at (044) 803-2700.</p> <p>No bid documents will be issued at the site meeting. Bidders who didn't attend the compulsory site meeting, bid will not be considered.</p> <p>Bid documents will be available electronically. Please send written request for documents with full company and contact details to Mr Salvadore Cloete at e-mail Salvadore.Cloete@westerncape.gov.za or fax to 086 746 8310.</p> <p>A non-refundable fee of R50,00 will be payable for hard and electronic copies of the bid document. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable.</p> <p>Bank & branch: Nedbank Cape Town. Branch code: 14 52 09. Account No: 1452 045 097.</p> <p><u>Deposit slips must reflect bid number as reference and bidder's name</u> and must be e-mailed/faxed along with electronic request for bid document</p>	Department of Health, Western Cape Government	WCDOH 483/1/2014	2014-11-21	519B	519B
<p>Proposals to collect & recycle, refurbish or dispose of electronic waste (ewaste) from Healthcare Facilities throughout the Western Province.</p> <p>The Department of Health calls all vendors with relevant skills and expertise to submit information to provide the above-mentioned service.</p> <p>The RFI document can be obtained from Mr Eugene Philander. E-mail address: Eugene.Philander@westerncape.gov.za or fax 086 562 1311.</p> <p>Documents will be available electronically. Please send written request for documents with full company and contact details to the above-mentioned email address.</p> <p>A non-refundable fee of R50,00 will be payable for hard and electronic copies of the bid document. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable.</p> <p>Bank & branch: Nedbank Cape Town. Branch code: 14 52 09. Account No: 1452 045 097.</p> <p><u>Deposit slips must reflect bid number as reference and bidder's name</u> and must be e-mailed/faxed along with electronic request for bid document</p>	Department of Health, Western Cape Government	WCDOH 512/2014	2014-11-21	519A	519A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 182	
<p>ERRATUM: Appointment of a service provider to deliver services as outlined in the terms of reference (TOR) to deliver materials and construct a Play Park in Pampierstad in Phokoane Local Municipality for Rural Infrastructure Development (RID) Office in the Provincial Shared Service Centre (PSSC), Northern Cape.</p> <p>Compulsory site inspection meeting: 31 October 2014 @ 11:00. <i>Venue:</i> Pampierstad Recreational Park in Phokoane Local Municipality in the Northern Cape Province. Please bring tender document with you at the briefing session meeting. Bid deposit: R100. No late bids will be considered. NB: Tender documents will be available from Monday, 22 October 2014 at the Department of Rural Development and Land Reform, Provincial Shared Services Centre: Northern Cape, New Public Building (known as Court Building), corner Knight & Stead Street, 6th Floor, Kimberley, 8301. <i>Contact:</i> Ms Puseletso Matekane or Ms Nonjabulo Silangwe at (053) 830-4000. Collection hours (Monday to Friday from 08:00–12:45 and 13:30–16:00). Walk-in prospective bidders must either pay the full amount to the Departmental cashier or make a bank deposit in the following bank account: Department of Rural Development and Land Reform, ABSA Bank, Branch: 632005, Account number: 40-5400-6793. Ref. Number: PSSC-Northern Cape: 04099549. NB: Completed bid documents can be submitted to the following: <i>Physical address:</i> New Public Building (known as Court Building), Corner Knight & Stead Street, 6th Floor, Kimberley, 8301. <i>Contact persons:</i> SCM related enquiries: Ms N Silangwe/Ms P Matekane Tel. (053) 830-4000, Fax: 086 548 4199 nonjabulo.silangwe@drdlr.gov.za pematekane@ruraldevelopment.gov.za Technical enquiries: Mr Thabisho Cogang, Tel. 053 832 5084, Cell: 079 492 5456. tvkogang@ruraldevelopment.gov.za</p>	Rural Development & Land Reform	DRDLR/ NCRID-008 (2014/2015)	2014-11-17	1037	1037
<p>Construction of a Park Home or mobile office accommodation space for the Olifants WMA Office in Bronkhorstspuit.</p> <p><i>For technical information:</i> Ms Phumla Ngwenya, Tel. (013) 932-2061. A set of two copies of the bid documents to be submitted when bids close. <i>Please note:</i> Tender documents are obtainable free of charge. Briefing session and site inspections is scheduled as follows: <i>Address:</i> 22 Rooth Street, Bronkhorstspuit, 1020. <i>Venue:</i> Department of Water and Sanitation. <i>Time:</i> 11:00. <i>Date:</i> 11 November 2014. <i>Venue:</i> Boardroom</p>	Mpumalanga Province	W 0988-WTE	2014-11-27	944	944
<p>Determination, review and implementation of the reserve in the Olifants/Letaba System.</p> <p>Notice to bidders: Please note that all bidders are required to submit a <u>bee certificate</u> with their bid (original or certified) to comply with the amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>For technical information:</i> Ms Barbara Weston, Tel. (012) 336-8221/781 E-mail: westonb@dwa.gov.za</p>	Water Affairs Head Office	WP 10940	2014-11-25	95A	95A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 182	
<p>Information Communication Technology (ICT) Network Infrastructure for the Department of Defence. There will be a Compulsory Bidders Information Meeting on 13 November 2014 at 11h00 am.</p> <p>Bidders Information Briefing Session will be held at Central Procurement Service Centre, Conference Room, corner of Stephanus Schoeman and Van Riebeeck Streets, Thaba Tshwane, Pretoria.</p> <p>No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>For technical information please contact:</i> Lieutenant Colonel C.V. Oliphant at (012) 482-2424/082 558 4253 during office hours only.</p> <p><i>For completion of bid documents please contact:</i> Captain M.J. Sole, during office hours at Tel. (012) 684-2356/2594.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office; the Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments are only received Monday to Thursday between 08h00 and 12h00</p>	Department of Defence, Regional Works Unit Free State	CPSC/B/G/ 335/2014	2014-11-26	371	371
<p>Information Communication Technology (ICT) Network Infrastructure for the Department of Defence. There will be a Compulsory Bidders Information Meeting on 12 November 2014 at 11h00 am.</p> <p>Bidders Information Briefing Session will be held at Central Procurement Service Centre, Conference Room, corner of Stephanus Schoeman and Van Riebeeck Streets, Thaba Tshwane, Pretoria.</p> <p>No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>For technical information please contact:</i> Lieutenant Colonel C.V. Oliphant at (012) 482-2424/082 558 4253 during office hours only.</p> <p><i>For completion of bid documents please contact:</i> Captain M.J. Sole, during office hours at Tel. (012) 684-2356/2594.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office; the Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments are only received Monday to Thursday between 08h00 and 12h00</p>	Department of Defence, Wonderboom 4 Signal Regiment, School of Signals Junior Training Wing Military Base Wonderboom and Internal Audit Division Echo Glades Centurion	CPSC/B/G/ 336/2014	2014-11-24	371	371
<p>Information Communication Technology (ICT) Network Infrastructure for the Department of Defence. There will be a Compulsory Bidders Information Meeting on 14 November 2014 at 11h00 am.</p> <p>Bidders Information Briefing Session will be held at Central Procurement Service Centre, Conference Room, corner of Stephanus Schoeman and Van Riebeeck Streets, Thaba Tshwane, Pretoria.</p> <p>No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>For technical information please contact:</i> Lieutenant Colonel C.V. Oliphant at (012) 482-2424/082 558 4253 during office hours only.</p> <p><i>For completion of bid documents please contact:</i> Captain M.J. Sole, during office hours at Tel. (012) 684-2356/2594.</p>	Department of Defence, Area Military Health Unit Western Cape and Health Centre South Coast, Oudtshoorn	CPSC/B/G/ 337/2014	2014-11-27	371	371

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<p>Note: 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>Information Communication Technology (ICT) Network Infrastructure for the Department of Defence. There will be a Compulsory Bidders Information Meeting on 11 November 2014 at 11h00 am. Bidders Information Briefing Session will be held at Central Procurement Service Centre, Conference Room, corner of Stephanus Schoeman and Van Riebeeck Streets, Thaba Tshwane, Pretoria. No late comers will be entertained and failure to attend on time will invalidate your bid. <i>For technical information please contact:</i> Lieutenant Colonel C.V. Oliphant at (012) 482-2424/ 082 558 4253 during office hours only. <i>For completion of bid documents please contact:</i> Captain M.J. Sole, during office hours at Tel. (012) 684-2356/2594. Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office; the Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments are only received Monday to Thursday between 08h00 and 12h00</p>	Department of Defence, Regional Works Unit Limpopo and Lephalale Sickbay	CPSC/B/G/339/2014	2014-11-24	371	371
<p>Information Communication Technology (ICT) Network Infrastructure for the Department of Defence. There will be a Compulsory Bidders Information Meeting on 17 November 2014 at 11h00 am. Bidders Information Briefing Session will be held at Central Procurement Service Centre, Conference Room, corner of Stephanus Schoeman and Van Riebeeck Streets, Thaba Tshwane, Pretoria. No late comers will be entertained and failure to attend on time will invalidate your bid. <i>For technical information please contact:</i> Lieutenant Colonel C.V. Oliphant at (012) 482-2424/ 082 558 4253 during office hours only. <i>For completion of bid documents please contact:</i> Captain M.J. Sole, during office hours at Tel. (012) 684-2356/2594. Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office; the Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments are only received Monday to Thursday between 08h00 and 12h00</p>	Department of Defence, Area Support Base Mpumalanga	CPSC/B/G/340/2014	2014-11-26	371	371

SERVICES: PROFESSIONAL

<p>Supply of Boiler Water Treatment Service to Hospitals under the control of Department of Health, Western Cape Government for a three (3) year period. Please refer all technical/specification enquiries direct to: Mr Cornel Bardenhorst, Tel. (021) 918-1890 or 076 817 6156. Please note: A non-refundable fee of R50,00 is payable for hard or electronic copies of the bid document. Payments must be deposited into the Department of Health's Nedbank bank account as follows: Bank: Nedbank Account: 1452 045 097 Branch: Cape Town Branch Code: 14 52 09</p>	Department of Health, Western Cape Government	WCDOH 42/2014	2014-11-21	519	519
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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 182																					
<p>Deposit slips must indicate the bidders name and the bid number (as reference) and it must be produced upon collection of the bid documents.</p> <p><i>Enquiries:</i> Blomerus Loubser, Tel. (021) 483-8993 Fax. (021) 483-2530 <i>E-mail:</i> Willem.Loubser@westerncape.gov.za</p>																									
<p>Appointment of a service provider to carry out the Sea-based Fisheries Scientific Observer Programme and Training Programme to the Department of Agriculture, Forestry and Fisheries (DAFF) Marine Living Resources Fund (MLRF) 5 year period.</p> <p><i>Compulsory briefing:</i> 5 November 2014 at 11h00, 6th Floor. <i>Enquiries:</i> Ms Ncumisa Matiwane, Tel. (021) 402-3260. <i>E-mail:</i> ncumisam@daff.gov.za</p>	Fisheries Branch	MLRF 129	2014-11-21	565	565																				
<p>The South African Social Security Agency, hereby invites proposals for the supply, implement and maintain an Identity and Access Management and Non-repudiation (Biometric) Solution. Support and maintenance thereof, for three (3) years.</p> <p>Head Office Compulsory briefing session: <i>Date:</i> 31 October 2014. <i>Venue:</i> SASSA Head Office, 501 Prodinsa Building, corner of Steve Biko (Beatrix) and Pretorius Streets, Arcadia, Pretoria. <i>Time:</i> 10h00. <i>Technical enquiries:</i> Mr Sizwe Nkosi, Tel. (012) 400-2424. <i>Supply Chain Management enquiries:</i> Mr Maanda Sadiki, Tel. (012) 400-2082.</p> <p>This bid will be evaluated on functionality as stipulated in the Terms of References and only service providers who score a minimum of 70 percent on functionality will proceed to be evaluated further on price and B-BBEE level of contribution. This bid will be evaluated in accordance to 90/10 Preference Point System, in terms of the Preferential Procurement Regulations, 2011 pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000. Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points (90/10 system)</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>Documents are obtainable during office hours (Monday to Friday) 08h00 to 16h30 at SASSA House, 501 Prodinsa Building, corner of Steve Biko (Beatrix) and Pretorius Streets, Arcadia, Pretoria.</p> <p>NB: Documents are obtainable during office hours (Monday to Friday, 08h00 to 16:30) at the above-mentioned address at a non-refundable fee of R200,00 per document. Bidders who paid for the previous bid (SASSA: 17/13/ICT) do not have to pay again on collection of the bid document. No electronic transfer payment allowed. Bidders to make cash payment into the following bank account:</p> <p>Bank: First National Bank Account name: South African Social Security Agency Account No. 62086876623 Branch code: 25505 Ref. SASSA: 14/14/ICT</p>	B-BBEE status level of contributor	Number of points (90/10 system)	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	SASSA Nationally	SASSA: 14/14/ICT	2014-11-20	731	731
B-BBEE status level of contributor	Number of points (90/10 system)																								
1	10																								
2	9																								
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				See Annexure 1, Page 182	
<p>Bids submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders should ensure that their bids are delivered in due time and date. Bidders are advised that any bid received after the closing date and time will not be accepted.</p> <p>NB: No bidders must include the SASSA Logo in their bid proposal when responding to the bid.</p>					
<p><i>Request for proposal:</i> Inclusion on the Professional Resource Team (PRT) Database for the Department of Economic Development. Bidders are hereby invited to submit proposals for: Inclusion on the Professional Resource Team (PRT) Database for the Department of Economic Development. RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDED/167/2014. Proof of payment handed in at the Tender Desk. No briefing session. <i>Technical enquiries:</i> Ofentse Makhu, Tel. (011) 355-8571, or ofentse.makhu@gauteng.gov.za <i>RFP Administrative enquiries:</i> Tseke Maja, Tel. (011) 355-8470, or tseke.maja@gauteng.gov.za <i>Administrative enquiries:</i> Jaco Smit, Tel. (011) 689-6058, <i>E-mail:</i> Tender.admin@gauteng.gov.za</p>	Gauteng Department of Economic Development	GT/GDED/167/2014	2014-11-07	323	323
<p>Supply of a mobile device solution for the Department of Water and Sanitation. Notice to bidders: Please note that all bidders are required to submit a bid certificate with their bid (original or certified) to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>For technical information:</i> Mrs Anette Kitchen, Tel. (012) 336-8157. <i>E-mail:</i> kitchenad@dwa.gov.za</p>	Water and Sanitation Head Office	W 10937	2014-11-25	95A	95A
<p>Appointment of a service provider to render the Employee Wellness Programme (EWP) for the Office of the Public Service Commission (OPSC) for a period of 24 months. <i>Compulsory information session:</i> 29 October 2014 at 10h30, Room 177A, Commission House, corner of Hamilton & Ziervogel Streets, Arcadia, 0083. <i>Documents available at:</i> Commission House, corner of Hamilton and Ziervogel Streets, Arcadia, or PSC website: www.psc.gov.za under icon for tenders. <i>Enquiries</i> Ms Regina Sibanda, Tel. (012) 352-1104. <i>E-mail:</i> reginas@opsc.gov.za</p>	Office of the Public Service Commission	OPSC 005/14	2014-11-14	328	328
<p>Appointment of a suitably qualified service provider for the provision of VSAT capability, satellite capacity (36MHz Ku-Band) for a period of three years; And/or appointment of a service provider for the provision of Ka-Band Reseller Agreement Services. A non compulsory briefing session will be held on 6 November 2014 at 11h00, at Sentech's Offices in Honeydew. Note: Bid documents will be sold at a non-refundable fee of R250 cash or Electronic Fund Transfer (EFT) per set. Banking details for Electronic Fund Transfer (EFT). Proof of payment must be e-mailed to tendera@sentech.co.za</p>	Sentech	SENT/028/2014-15	2014-11-25 12:00	983	983

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 182	
<p>ABSA Bank Limited S.W.F.T. Code ABSA ZA JJ Account name Sentech Limited Account number 011 945 804 83 Address Cresta Randburg Reference No. Tender Document No. SENT/028/2014-15 Beneficiary Sentech Ltd The bid will be advertised in the <i>Tender Bulletin</i> www.treasury.gov.za and www.info.gov.za on 24 October 2014 and the physical documents will be available from Monday, 27 October 2014 from 08h30 to 15h30. Enquiries: Ms Azwi Mukhudwana (Tender Administrator) Tel. +27 11 471-4699, tendera@sentech.co.za. Bongani Mgabi (Procurement) Tel. +27 11 471-4515</p>					
<p>Appointment of a service provider to render debt collection and tracing services for the National Department of Rural Development and Land Reform for a period of twenty-four (24) months. There will be a compulsory briefing session as follows: Date: 30 October 2014. Time: 11:00. Venue: The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Old Building, Pretoria, 0001. 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 accredited by SANAS or Registered Auditor. Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit comply with this requirement will invalidate your offer. Interested bidders can obtain a full bid document with the evaluation criteria from: Physical address: 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. Banking details: Account name: Department of Rural Development and Land Reform. Bank: ABSA. Branch number: 632005. Account number: 40-5400-6793. Reference number: National Office, 04009549 [RDLR 0041(2014/2015)] Completed bid document MUST be submitted to the following: Physical address: 184 Jeff Masemola Street, Pretoria, 0001, Enquiries should be directed to the relevant official: Technical enquiries: Ms Khanyisa Teise/Ms Tamara Simelane, Tel. (012) 338-7238/8136. E mail: KTeise@ruraldevelopment.gov.za/ TTSimelane@ruraldevelopment.gov.za Bid related enquiries: Ms Daisy Mongwai/Ms Reabetswe Makena, Tel. (012) 312-9518/89359/9772/9448 E: Bidsenquiries@ruraldevelopment.gov.za</p>	Rural Development & Land Reform	RDLR-0041 (2014/2015)	2014-11-18	438	438
<p>Appointment of a service provider to provide two information technology audit specialists to perform an information technology audit specialist service at the E-Cadastre Programme Management Unit, National Office as per the 2014/2015 annual internal audit plan.</p>	Rural Development & Land Reform	RDLR-0042 (2014/2015)	2014-11-13	438	438

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 182	
<p>NB: There will be no briefing session: Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit comply with this requirement will invalidate your offer. Interested bidders can obtain a full bid document with the evaluation criteria from:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001, or can also be forwarded by e-mail on receipt of proof of payment. A non-refundable amount of R100 is payable in cash, deposit, EFT on collection of bid documents.</p> <p><i>Banking details:</i> <i>Account name:</i> Department of Rural Development and Land Reform. <i>Bank:</i> ABSA. <i>Branch number:</i> 632005. <i>Account number:</i> 40-5400-6793. <i>Reference number:</i> 04009549.</p> <p>Completed bid document MUST be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001, <i>Enquiries should be directed to the relevant official:</i> <i>Technical enquiries:</i> Ms Christa Brand, Tel. (012) 312-9064. E mail: CEBrand@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i> Mr Kopano Ntsoane/Ms Reabetswe Makena, Tel. (012) 3129518/8359/9772/9448. E: Bidsenquiries@ruraldevelopment.gov.za</p>					
<p>The Compensation Fund herewith requesting prospective service providers to provide Investigation and Forensic Services for the period of 36 months.</p> <p>Briefing session will be held as follows: 31 October 2014 at Compensation Fund, 473 Stanza Bopape Street (Church Street), Arcadia, at 10:00.</p> <p>The collection of tender document will be at 473 Benstra Building, Stanza Bopape Street (Church Street), Arcadia, Pretoria, 0001, 4th Floor, Supply Chain Management on same day of advert.</p> <p>This bid will be evaluated in terms of: 90/10 point scoring system.</p> <ol style="list-style-type: none"> 1. Compliance to the specification. 2. Company's capabilities (resources and expertise). 3. Compliance to legislative requirements (SARS, UIF, CF and SANAS). 4. References (at least three previous referees to be provided). <p><i>Enquiries:</i> E-mail: SCM.enquiries@LABOUR.gov.za</p>	Compensation Fund	TCF 15/2014	2014-11-14	627	627
<p>Generator sets at non devolved police stations. Professional services: Electrical Engineer.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No tender clarification meeting will be held in respect of this tender.</p> <p>Tender received after closing time will not be accepted.</p>	De Aar Area SAPS	COK29/14	2014-11-11	7	7

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 182	
<p>Tender documents may be collected on working days between 07:30 and 12:45 and between 13:30 and 15:30. Tender documents will be sold at a non-refundable deposit of R50 CASH per set. <i>Contact for tender information:</i> Ms G. Aysen, Tel. (053) 838-5221. <i>General enquiries:</i> Mr Martin, (053) 838-5243</p>					
<p>Conditioned based maintenance on electrical, civil and structural elements of station & official quarters. Professional services: Electrical Engineer. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. Tender received after closing time will not be accepted. No tender clarification meeting will be held in respect of this tender. Tender documents may be collected on working days between 07:30 and 12:45 and between 13:30 and 15:30. Tender documents will be sold at a non-refundable deposit of R50 CASH per set. <i>Contact for tender information:</i> Ms G. Aysen, Tel. (053) 838-5221. <i>General enquiries:</i> Mr Martin, (053) 838-5243</p>	Douglas SAPS	COK30/14	2014-11-11	7	7
<p>Conditioned based maintenance on electrical, civil and structural elements of station & official quarters. Professional services: Architectural Engineer. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. Tender received after closing time will not be accepted. No tender clarification meeting will be held in respect of this tender. Tender documents may be collected on working days between 07:30 and 12:45 and between 13:30 and 15:30. Tender documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for tender information:</i> Ms G. Aysen, Tel. (053) 838-5221. <i>General enquiries:</i> Mr Martin, (053) 838-5243</p>	Douglas SAPS	COK31/14	2014-11-11	7	7
<p>Conditioned based maintenance on electrical, civil and structural elements of station & official quarters. Professional services: Electrical Engineer. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. Tender received after closing time will not be accepted. No tender clarification meeting will be held in respect of this tender.</p>	De Aar SAPS	COK32/14	2014-11-11	7	7

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 182	
<p>Tender documents may be collected on working days between 07:30 and 12:45 and between 13:30 and 15:30. Tender documents will be sold at a non-refundable deposit of R50 CASH per set. <i>Contact for tender information:</i> Ms G. Aysen, Tel. (053) 838-5221. <i>General enquiries:</i> Mr Martin, (053) 838-5243</p>					

DISPOSALS: GENERAL

<p>Council for Geoscience is selling aged assets. We invite all the interested companies/businesses to buy and remove the aged assets on our premises. Quotation of service providers (buy and remove) for obsolete/scrap assets located in Rebecca Street, Pretoria West and Silverton premises for Council for Geoscience <i>Compulsory:</i> Bidders should come for briefing session for the obsolete/scrap assets located in Rebecca Street, Pretoria West and Silverton premises at CGS on 30 October 2014 at 09:00. <i>Venue:</i> CGS Office (Reception). For detailed specification please visit our website: www.geoscience.org.za <i>All enquiries can be directed to:</i> Procurement Unit, Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria. Asanda Nase, Tel. (012) 841-1537 <i>E-mail:</i> anase@geoscience.org.za Musa, Tel. (012) 841-1406 <i>E-mail:</i> mmkhwanazi@geoscience.org.za Lebogang Mampuru, Tel. (012) 841-125 <i>E-mail:</i> lmampuru@geoscience.org.za</p>	Council for Geoscience	Quotation	2014-11-07	472	472
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SPECIAL ADVERTISEMENTS

DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

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

Documents can be collected at Capital Towers Building, 121 Chief Albert Luthuli Street Pietermaritzburg. Please note that there is a non-refundable fee as stated below each bid.

INVITATION OF BIDS

Description	: Supply and delivery of Cardiocotographs-single and twins monitoring for Obstetrics & Gynaecology for Various Institutions in KwaZulu-Natal Department of Health.
Bid reference number	: ZNB 5567/2014-H
Closing date and time	: 14 November 2014 at 11h00
Enquiries regarding specification	: Dr N Moran on 033 395 3345 or Mr C Cowlen on 031 461 8400

NB: A non-refundable fee of R400 per bid document will be charged for the above mentioned bid. The fee is to be paid at the Cashier's office at Natalia Building, 330 Langalibalele Street in Pietermaritzburg.

Description	: Provision of Choice on Termination of Pregnancy (CTOP) Service to KwaZulu-Natal Department of Health
Bid reference number	: ZNB 6770/2014-H
Closing date and time	: 14 November 2014 at 11h00
Enquiries regarding specification	: Dr N Moran on 033 395 3345

NB: A non-refundable fee of R400 per bid document will be charged for the above mentioned bid. The fee is to be paid at the Cashier's office at Natalia Building, 330 Langalibalele Street in Pietermaritzburg.

PRE-BID SPECIFICATION MEETING (please note that the documents below are free of charge)

Description	: Supply and Delivery of Vaccine Refrigerators for KZN Department of health
Bid reference number	: ZNB 5492/2014-H
Date and time of meeting	: 06 November 2014 at 09h00
Venue for the meeting	: HTS Boardroom, Wentworth Hospital, Sidmouth Avenue
Enquiries regarding specification	: Mr C. Cowlen

Description	: Supply and Delivery of Linen Trolleys and Scales for Various Institutions
Bid reference number	: ZNB 5453/2014-H
Pre bid meeting date & time	: 06 November 2014 @10h00
Pre bid meeting venue	: HTS Boardroom, Wentworth Hospital, Durban
Enquiries regarding specification	: Mr E. Ndlovu on 033- 846 7213

INVITATION OF QUOTATIONS

Supply / Service:	Replace and make good 2" sink waste pipe in kitchen, ground floor, South Towers, Natalia Building.
Quotation number:	808/14/15-H
Quantity:	1
Closing date:	31 October 2014
Closing time:	11h00
Site Inspection Date:	28 October 2014
Site inspection Time:	09h00
Site inspection venue:	Natalia Building-1 Basement
Contact person regarding site inspection:	Mr. H. Minne, 033-395 2101
Supply / Service:	Procurement of four tea trolleys-three tier picking trolley For the use by Food Service Aides (Specification Attached)
Quotation number:	809/14/15-H
Quantity:	4
Closing date:	31 October 2014
Closing time:	11h00
Contact person:	Mr. N. Buthelezi, 033-395 2031/ 033 846 7329
Supply / Service:	TB Branded promotional material -Specification Attached
Quotation number:	810/14/15-H
Quantity:	21
Closing date:	31 October 2014
Closing time:	11h00
Contact person:	P. Cele, 033 395 2551 / 033-846 7329
Supply / Service:	Quarterly service to clean lubricate, check and adjust Chain tension of JBF Shredder Machine Model DC42/35 Serial No: 2081
Quotation number:	812/14/15-H
Quantity:	1
Closing date:	31 October 2014
Closing time:	11h00
Contact person:	Mrs C McGuigan, 033 395 2231/ 033 846 7329
Supply / Service:	Procure, design and print BMI Wheel and Chart (Specification Attached)
Quotation number:	813/14/15-H
Quantity:	3800
Closing date:	31 October 2014
Closing time:	11h00
Contact person:	NM Ngobese, 033 395 2726/ 033 846 7329
Supply / Service	Supply surgical sundries as per specification

Quotation number 697/14/14-H
Closing Date 31 October 2014
Closing Time 11h00
Contact Person Mrs. NB Mfeka, 033 397 7400

Supply / service Replace and make good ¾ inch leaking galvanized water
Pipe in the wall

Quotation number: 775/14/15-H
Quantity: 1
Closing date: 31 October 2014
Closing time: 11h00
Site Inspection Date: 28 October 2014
Site inspection Time: 09h00
Site inspection venue: Natalia Building-1 Basement
Contact person regarding site inspection: Mr. H. Minne, 033-395 2101

**DEPARTMENT OF HEALTH
PRINCE MSHIYENI MEMORIAL HOSPITAL**

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

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

SUPPLY: 12 000 Pkts, Swabs gauze unsterile, 100mm x 100mm x 8ply
 Quotation number: ZNQ 1516/14/15
 Closing date: 2014/11/03
 Closing time: 11.00 a.m.
 Contact person for document: Ms. L. Doncabe, Telephone (031) 907 8151
 Contact person for specification: Mrs. B. A. Mfayela, Telephone (031) 907 8279

SUPPLY: 02 Units, Otolight for fitting patients with hearing aid
 Quotation number: ZNQ 1125/14/15
 Closing date: 2014/11/03
 Closing time: 11.00 a.m.
 Contact person for document: Mr. A. Majiya, Telephone (031) 907 8365
 Contact person for specification: Ms. N. Chetty, Telephone (031) 907 8342

SUPPLY: 03 Boxes, Earmould impression material
 04 Boxes, Otostops
 Quotation number: ZNQ 1124/14/15
 Closing date: 2014/11/03
 Closing time: 11.00 a.m.
 Contact person for document: Mr. A. Majiya, Telephone (031) 907 8365
 Contact person for specification: Mrs. B. A. Mfayela, Telephone (031) 907 8279

SUPPLY: 260 Units, Giving set, volumetric pump, needle free system, 26ml,
 290cm
 Quotation number: ZNQ 1514/14/15
 Closing date: 2014/11/03
 Closing time: 11.00 a.m.
 Contact person for document: Mr. A. Majiya, Telephone (031) 907 8365
 Contact person for specification: Sr. N. E. Masiteng, Telephone (031) 907 8444

- SUPPLY: 24 Bags, Rehydrate solution w/glucose 5%, 1000ml
Quotation number: ZNQ 1533/14/15
Closing date: 2014/11/03
Closing time: 11.00 a.m.
Contact person for document: Mr. A. Majiya, Telephone (031) 907 8365
Contact person for specification: Mr. M. A. Mdluli, Telephone (031) 907 8030
- SUPPLY: 1000 Bags, Sterile water pour bottle, 1000ml
Quotation number: ZNQ 1534/14/15
Closing date: 2014/11/03
Closing time: 11.00 a.m.
Contact person for document: Mr. A. Majiya, Telephone (031) 907 8365
Contact person for specification: Mr. M. A. Mdluli, Telephone (031) 907 8030
- SUPPLY: 720 Bags, Sodium chloride 0,45%, 1000ml
Quotation number: ZNQ 1535/14/15
Closing date: 2014/11/03
Closing time: 11.00 a.m.
Contact person for document: Mr. A. Majiya, Telephone (031) 907 8365
Contact person for specification: Mr. M. A. Mdluli, Telephone (031) 907 8030
- SUPPLY: 1500 Bags, Sodium chloride 99% pour bottle, 1000ml
Quotation number: ZNQ1536 /14/15
Closing date: 2014/11/03
Closing time: 11.00 a.m.
Contact person for document: Mr. A. Majiya, Telephone (031) 907 8365
Contact person for specification: Mr. M. A. Mdluli, Telephone (031) 907 8030
- SUPPLY: 4 320 Bags, Sodium chloride 0,9%, 200ml
Quotation number: ZNQ 1537/14/15
Closing date: 2014/11/03
Closing time: 11.00 a.m.
Contact person for document: Mr. A. Majiya, Telephone (031) 907 8365
Contact person for specification: Mr. M. A. Mdluli, Telephone (031) 907 8030
- SUPPLY: 480 Bags, Glucose 5% in sodium chloride 99%, 1000ml
Quotation number: ZNQ 1538/14/15
Closing date: 2014/11/03
Closing time: 11.00 a.m.
Contact person for document: Mr. A. Majiya, Telephone (031) 907 8365
Contact person for specification: Mr. M. A. Mdluli, Telephone (031) 907 8030
- SUPPLY: 7 200 Bags, Ringer lactate, 1000ml
Quotation number: ZNQ 1539/14/15
Closing date: 2014/11/03
Closing time: 11.00 a.m.
Contact person for document: Mr. A. Majiya, Telephone (031) 907 8365
Contact person for specification: Mr. M. A. Mdluli, Telephone (031) 907 8030

SUPPLY: 05 Units, Beneview TS water trap for (Accessory for Mindray)
 Quotation number: ZNQ 1512/14/15
 Closing date: 2014/11/03
 Closing time: 11.00 a.m.
 Contact person for document: Mr. A. Majiya, Telephone (031) 907 8365
 Contact person for specification: Sr. N. H. Nyoka, Telephone (031) 907 8119

SUPPLY:
 Quotation number: ZNQ /14/15
 Closing date: 2014/11/03
 Closing time: 11.00 a.m.
 Contact person for document: Mr. A. Majiya, Telephone (031) 907 8365
 Contact person for specification: Ms., Telephone (031) 907 8

SUPPLY: 175 units, 45 degree kelman tip 0.9 mm turbo sonic mini flared ABS tip.
 Quotation number: ZNQ 1540/14/15
 Closing date: 2014/11/03
 Closing time: 11.00 a.m.
 Contact person for document: Mr. A. Majiya, Telephone (031) 907 8365
 Contact person for specification: Mrs. B.D Cele, Telephone (031) 907 8119

SUPPLY: 02 Units, Replace batteries in generator no. 3
 Quotation number: ZNQ 1500/14/15
Compulsory site meeting
Date: 2014/10/28
Time: 09:00am
Place: Electrical Workshop (Prince Mshiyeni Memorial Hospital)
 Closing date: 2014/11/03
 Closing time: 11.00 a.m.
 Contact person for document: Mr. H.E Ngcobo, Telephone (031) 907 8214
 Contact person for specification: Mr. Z. C. Meyiwa, Telephone (031) 907 8268

SUPPLY: 02 Units, Variable speed drives to be replaced in plant room 11, 16 and 10, 11KW and 5.5KW
 Quotation number: ZNQ 1367/14/15
Compulsory site meeting
Date: 2014/10/28
Time: 10:30am
Place: Electrical Workshop (Prince Mshiyeni Memorial Hospital)
 Closing date: 2014/11/03
 Closing time: 11.00 a.m.
 Contact person for document: Mr. H.E Ngcobo, Telephone (031) 907 8214
 Contact person for specification: Mr. Z. C. Meyiwa, Telephone (031) 907 8268

SUPPLY: 20 Units, Ducting coils to be replaced with sheet metal as per scope of work
 Quotation number: ZNQ 1501/14/15
Compulsory site meeting
Date: 2014/10/28
Time: 11:15am
Place: Electrical Workshop (Prince Mshiyeni Memorial Hospital)
 Closing date: 2014/11/03
 Closing time: 11.00 a.m.

Contact person for document:	Mr. H.E Ngcobo, Telephone (031) 907 8214
Contact person for specification:	Mr. Z. C. Meyiwa, Telephone (031) 907 8268
SUPPLY:	04 Units, Repairs to gas pipe in Maternity theatre [new installation].
Quotation number:	ZNQ 1358/14/15
Compulsory site meeting	
Date:	2014/10/29
Time:	09:00am
Place:	Mechanical Workshop (Prince Mshiyeni Memorial Hospital)
Closing date:	2014/11/03
Closing time:	11.00 a.m.
Contact person for document:	Mr. H.E Ngcobo, Telephone (031) 907 8214
Contact person for specification:	Mr. M. A. Naidoo, Telephone (031) 907 8375
SUPPLY:	24 Meters, Replacing of damaged, red sprinkler pipe, 165mm OD above main kitchen ducting roof + 50mm piping in same area. [Only contractors with SF CIDB grade invited]
Quotation number:	ZNQ 1462/14/15
Compulsory site meeting	
Date:	2014/10/29
Time:	10:00am
Place:	Mechanical Workshop (Prince Mshiyeni Memorial Hospital)
Closing date:	2014/11/03
Closing time:	11.00 a.m.
Contact person for document:	Mr. H.E Ngcobo, Telephone (031) 907 8214
Contact person for specification:	Mr. M. A. Naidoo, Telephone (031) 907 8375
SUPPLY:	01 Unit, Charger for tow tractor or battery car to be replaced
Quotation number:	ZNQ 1460/14/15
Closing date:	2014/11/03
Closing time:	11.00 a.m.
Contact person for document:	Mr. H.E Ngcobo, Telephone (031) 907 8214
Contact person for specification:	Mr. Z. C. Meyiwa, Telephone (031) 907 8268
SUPPLY:	110 Units, Disposable trocar with 10mm cannulae for laparoscopic operations
Quotation number:	ZNQ 1449/14/15
Closing date:	2014/11/03
Closing time:	11.00 a.m.
Contact person for document:	Mr. H.E Ngcobo, Telephone (031) 907 8214
Contact person for specification:	Sr. Z. Mnguni, Telephone (031) 908 8119/129
SUPPLY:	05 Units, Endoscopic marker 5ml syringe with a due spot
Quotation number:	ZNQ 1355/14/15
Closing date:	2014/11/03
Closing time:	11.00 a.m.
Contact person for document:	Mr. H.E Ngcobo, Telephone (031) 907 8214
Contact person for specification:	Sr. N. Mcetywa, Telephone (031) 907 8634
SUPPLY:	05 Boxes, Clotest rapid urease test
Quotation number:	ZNQ 1356/14/15
Closing date:	2014/11/03
Closing time:	11.00 a.m.
Contact person for document:	Mr. H.E Ngcobo, Telephone (031) 907 8214
Contact person for specification:	Sr. N. Mcetywa, Telephone (031) 907 8634

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

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

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

- ix. Bid documents faxed or emailed will not be accepted.
- x. Bid documents that is being posted is done at own risk. Ladysmith Provincial Hospital will not be held liable for any documentation that is being delayed by postal services.
- xi. Ladysmith Provincial Hospital is not responsible for the tender documents submitted by courier companies and there is **no** official who is going to sign for receipt of tender documents. Paragraph (iii) above prevails.
- xii. **NO BID DOCUMENTS WILL BE ACCEPTED AFTER THE CLOSING TIME STIPULATED ON THE QUOTATION FORM.**

Supply/ Service	Supply and deliver toilet seat covers and cistern kits
Bid Number	ZNQ1384/14/15
Closing Date	07 November 2014
Closing Time:	11h00
Admin Enquiries:	S C Zwane

DEPARTMENT OF HEALTH

PROVINCE OF KWAZULU-NATAL

UMGUNGUNDLOVU HEALTH DISTRICT

DEPARTMENT OF HEALTH UMGUNGUNDLOVU DISTRICT OFFICE

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

- i. Quotation must be on the official form, which shall be completed in all respect and all information must be supplied as stipulated in the quotation document.
- ii. Each quotation must be submitted in sealed envelope.
- iii. The envelope must be addressed to District 22 Health Office, together with the quotation number and closing date.
- iv. The name and number of the quoting contractor must be endorsed on the back of the envelope.
- v. All Department of Health contractors awarded are subject to appeals being timeously lodged if any and letters of acceptance being issued.
- vi. Bidders must submit tax clearance certificates and B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor
- vii. Standard Bid Document (SBD1); Preferential Point Claim Form; Official Price Page (ZNQ) and declaration of interest forms must be duly completed and signed.
- viii. Quotation documents are available from the Department of Health, 171 Hoosen Haffeejee Street, Pietermaritzburg, from 10:00am to 12:00pm or either from 15:00pm to 16:00pm from Monday to Friday.
- ix. Telegraphic, Telephonic, Telex, Facsimile and late bids will not be accepted.
- x. Separate envelopes must be used for each quotation

1. SUPPLY AND DELIVER AMBULANCE RETURN BOOKS

Quotation number: ZNQ 278/14/15
Closing date: 31 October 2014
Closing time: 11:00
Contact person: SH Mbanjwa / NE Kweza
Contact No: 076 422 9549 / 079 6205850

2. SUPPLY AND DELIVER HEAVY DUTY ELECTRIC POLISHER/SCRUBBING MACHINES

Quotation number: ZNQ 139/14/15
Closing date: 31 October 2014
Closing time: 11:00
Contact person: SH Mbanjwa / NE Kweza
Contact No: 076 422 9549 / 079 6205850

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

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

ADVERT

ZNQ : 299/09/14
 Description : 1 Year Contract for purchase and Removal of Waste Fixer X-Ray film
 Closing Date : 21/11/14
 Enquires : Mr.S.E.Ngcobo
 Compulsory site Meeting : 12/11/14 @ 11hoo (SCM)
 Contact number : 033-3954569
 Technical enquires : E. Nkalakta
 Contact number : 033-3954191

ZNQ : 376/10/13
 Description : Supply and Install glass notice boards size 2m x 2 meter blue velvet x 20 Units
 Closing date : 21/11/14
 Enquires : Miss.M.Vilakazi
 Contact number : 033-3954569
 Technical enquires : S Mncube
 Contact number : 033-3654020

ZNQ	:	151/06/14
Description	:	Liquid nitrogen container size 25LTS x 1 unit
Closing date	:	21/11/14
Enquires	:	Miss.M. Vilakazi
Contact number	:	033-3954569
Technical enquires	:	N.R Ndlovu
Contact number	:	033-3654020
ZNQ	:	99/05/2014
Description	:	Vision Blue Cataract surgery. Stain anterior capsule; 0.5ml per syringe. Sterile x 100 boxes
Closing date	:	06/11/14
Enquires	:	Miss.M. Vilakazi
Contact number	:	033-3954569
Technical enquires	:	N.R Ndlovu
Contact number	:	033-3654202
ZNQ	:	295/09/13
Description	:	Closed suction size 6 x 300 units
Closing date	:	06/11/14
Enquires	:	Miss.M. Vilakazi
Contact number	:	033-3954569
Technical enquires	:	N.C Sithole
Contact number	:	033-3654341
ZNQ	:	590/01/13
Description	:	Spinal needle Set pencil point 25g length 90mm x 100 boxes (box of 20)
Closing date	:	06/11/14
Enquires	:	Miss.M. Vilakazi
Contact number	:	033-3954569
Technical enquires	:	N.C Sithole
Contact number	:	033-3654341
ZNQ	:	102/05/13
Description	:	Bag Alterna 2490 x 360 boxes (box of 30)
Closing date	:	06/11/14
Enquires	:	Miss.M. Vilakazi
Contact number	:	033-3954569
Technical enquires	:	Mr.T.Shazi
Contact number	:	033-3954241
ZNQ	:	560/01/14
Description	:	Spunguard wrap 48in x 48in, 121cm x 121cm x 45 boxes (box of 120)
Closing date	:	06/11/2014
Enquires	:	Miss.M. Vilakazi
Contact number	:	033-3954569
Technical enquires	:	Mr.T.Shazi
Contact number	:	033-3954241
ZNQ	:	570/01/14
Description	:	C Pap Boussignac set with connector and Facial mask adult x 600 units
Closing Date	:	06/11/14
Enquires	:	Miss.M. Vilakazi
Contact number	:	033-3954569
Technical enquires	:	SR.BB Ndlovu
Contact number	:	033-3954149

ZNQ	:	327/10/14
Description	:	Bactigras 100mm x 400mmx 150 boxes (box of 10)
Closing Date	:	06/11/14
Enquires	:	Miss.M.Vilakazi
Contact number	:	033-3954569
Technical enquires	:	Mr.T.Shazi
Contact number	:	033-3954241
ZNQ	:	326/10/14
Description	:	Collection, Transportation and Disposal of general waste (12 months Contract)
Closing Date	:	21/11/14
Enquires	:	Miss.M.Vilakazi
Contact number	:	033-3954569
Technical enquires	:	F.N Makhaye
Contact number	:	033-3954363
ZNQ	:	325/10/14
Description	:	Gauze rolls special 90cm x 100cm x 960roll
Closing Date	:	06/11/14
Enquires	:	Miss.M.Vilakazi
Contact number	:	033-3954569
Technical enquires	:	Mr.T.Shazi
Contact number	:	033-3954241
ZNQ	:	241/08/13
Description	:	Bio-Ceramic wound treatment device 100mm x 150mm x 200 boxes (Box of 10)
Closing Date	:	06/11/14
Enquires	:	Miss.M.Vilakazi
Contact number	:	033-3954569
Technical enquires	:	Mr.T.Shazi
Contact number	:	033-3954241
ZNQ	:	255/08/14
Description	:	Artisan Lenses intraoculalens; Iris claw; pmma; 6.0 mm optic; FDA Approved x 30 boxes
Closing Date	:	06/11/14
Enquires	:	Miss.M.Vilakazi
Contact number	:	033-3954569
Technical enquires	:	ET Chamane
Contact number	:	033-3954202
ZNQ	:	328/10/14
Description	:	Dual Lumen Umbilical Catheter 5FG x 30 units
Closing Date	:	06/11/14
Enquires	:	Miss.M.Vilakazi
Contact number	:	033-3954569
Technical enquires	:	Molale A.L
Contact number	:	033-3954335
ZNQ	:	324/10/14
Description	:	Repairs of CCTV Cameras
Enquires	:	Mr.S.E.Ngcobo
Compulsory site Meeting	:	29 October 2014@12hoo (SCM)
Closing date	:	05 November 2014
Contact number	:	033-3954569

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

Annexure A
Invitation of Quotations

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

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

SUPPLY & DELIVER: Biopsy Forceps for Scopes
QUANTITY: 40 Boxes
QUOTATION NUMBER: PSH 167/1415
CLOSING DATE & TIME: 04/11/2014 @ 11:00 am
CONTACT PERSON: Mr. R. Goberdan – Telephone: 039 – 688 6129
 E-mail: heather.roetz@kznhealth.gov.za

SUPPLY & DELIVER: Vest Doctor Theatre
CONTRACT PERIOD: 1000 Units
QUOTATION NUMBER: PSH 168/1415
CLOSING DATE & TIME: 04/11/2014 @ 11:00 am
CONTACT PERSON: Mr. R. Goberdan – Telephone: 039 – 688 6129
 E-mail: heather.roetz@kznhealth.gov.za

SUPPLY & DELIVER: **Supply and Install Industrial Washing Machine at Laundry**
CONTRACT PERIOD: **2 Units**
CIDB GRADING: **1ME PE or Higher**
QUOTATION NUMBER: **PSH 169/1415**
CLOSING DATE & TIME: **04/11/2014 @ 11:00 am**
CONTACT PERSON: **Mr. S. Premnadu – Telephone: 039 – 688 6120**
E-mail: heather.roetz@kznhealth.gov.za

SUPPLY & DELIVER: **Supply and Install Industrial Sluice Machine at Laundry**
CONTRACT PERIOD: **1 Unit**
CIDB GRADING: **1ME PE or Higher**
QUOTATION NUMBER: **PSH 170/1415**
CLOSING DATE & TIME: **04/11/2014 @ 11:00 am**
CONTACT PERSON: **Mr. S. Premnadu – Telephone: 039 – 688 6120**
E-mail: heather.roetz@kznhealth.gov.za

**DEPARTMENT: HEALTH
PROVINCE OF KWAZULU-NATAL
ITSHELEJUBA HOSPITAL**

**2. DEPARTMENT OF HEALTH KWAZULU-NATAL
QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF ITSHELEJUBA HOSPITAL
OF KWAZULU-NATAL.**

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Itshelejuba Hospital, Bid Evaluation Committee together with the Quotation number and the closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptances being issued.
- (vi) Documents are available from Itshelejuba Hospital Stores Department, Alongside N2 Road between Piet Retief And Pongola Towns, Telephone: 0344134066 Fax 034 4132519

PREFERENCE POINTS WILL BE ALLOCATED AS FOLLOWS

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

- (vii) **NO FAXED/ EMAILED DOCUMENTS WILL BE ACCEPTED**

Advertisement of Quotations

Advert: Supply and delivery of Bandage Creep 75mm, 100mm, 150mm.
 Quotation Number: ZNQ0236/14/15
 Closing Date: 03/11/2014
 Closing Time: 11H00
 Contact Person: Winnie Ndlangamandla @ 034 413 4066
 Email Address: winnie.ndlangamandla@kznhealth.gov.za

Advert: Supply and delivery of swabs sterile gauze 100 x 100 x 8ply X150 boxes
 Swabs sterile alcohol 30 x 25mm x 80 boxes
 Swabs sterile taped 370 x 450 x 4ply x 40 boxes
 Quotation Number: ZNQ0238/14/15
 Closing Date: 03/11/2014
 Closing Time: 11H00
 Contact Person: Winnie Ndlangamandla @ 034 413 4066
 Email Address: winnie.ndlangamandla@kznhealth.gov.za

Advert: Supply and delivery of Hemoglobin test strips H205 (Haemosmart) x 150 bottles
HGB meter strips/cards (802) x 150 bottles
Quotation Number: ZNQ0239/14/15
Closing Date: 03/11/2014
Closing Time: 11H00
Contact Person: Winnie Ndlangamandla @ 034 413 4066
Email Address: winnie.ndlangamandla@kznhealth.gov.za

Advert: Supply and delivery of Paper steri-creeep green 900 x900 x 300 pkt
Paper steri-creeep green 600 x 600 x 300 pkt
Quotation Number: ZNQ0240/14/15
Closing Date: 03/11/2014
Closing Time: 11H00
Contact Person: Winnie Ndlangamandla @ 034 413 4066
Email Address: winnie.ndlangamandla@kznhealth.gov.za

Advert: Supply and delivery of Tegaderm / opsite 100 x 120cm x 400 boxes
Tegaderm/ opsite (I.V.) 75cm x 85cm x 400 boxes
Quotation Number: ZNQ0241/14/15
Closing Date: 03/11/2014
Closing Time: 11H00
Contact Person: Winnie Ndlangamandla @ 034 413 4066
Email Address: winnie.ndlangamandla@kznhealth.gov.za

Advert: Supply and delivery of Humidifier water (aquapack) x 3000 units
Quotation Number: ZNQ0242/14/15
Closing Date: 03/11/2014
Closing Time: 11H00
Contact Person: Winnie Ndlangamandla @ 034 413 4066
Email Address: winnie.ndlangamandla@kznhealth.gov.za

Advert: Supply and delivery of Jelonette x400 boxes
Quotation Number: ZNQ0264/14/15
Closing Date: 03/11/2014
Closing Time : 11H00
Contact Person: Winnie Ndlangamandla @ 034 413 4066
Email Address: winnie.ndlangamandla@kznhealth.gov.za

Advert: Supply and delivery of Catheter folley 2 way 5ml 8,10,12,14, 16, 18 & 20
Quotation Number: ZNQ0265/14/15
Closing Date: 03/11/2014
Closing Time : 11H00
Contact Person: Winnie Ndlangamandla @ 034 413 4066
Email Address: winnie.ndlangamandla@kznhealth.gov.za

**N.B DETAILED DOCUMENTS WILL BE AVAILABLE FROM ITSHELEJUBA HOSPITAL-
SUPPLY CHAIN DEPARTMENT**

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

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

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

INVITATION FOR QUOTATIONS

SUPPLY : Sterile, single use, latex free, anti fog solution ref: CB3500 or equivalent.
 QUANTITY : 1 box
ZNQ NUMBER : **LS626/14GAZ**
 CLOSING DATE : 10/11/2014
 TIME : 11H00
 ENQUIRIES : Louise Steyn

SUPPLY : Sterile, single use, latex free, 2-lumen hemodialysis catheterization set with blue flextip 12fr x 20cm (as per spec) or equivalent.
 QUANTITY : 10 boxes
ZNQ NUMBER : **LS627/14GAZ**
 CLOSING DATE : 10/11/2014
 TIME : 11H00
 ENQUIRIES : Louise Steyn

SUPPLY : Sterile, single use, proxy-strip skin closures size: ½" x 4" (12.7mm x 100mm)
 Ref: 104 or equivalent.
 QUANTITY : 2 boxes
ZNQ NUMBER : **LS628/14GAZ**
 CLOSING DATE : 10/11/2014
 TIME : 11H00
 ENQUIRIES : Louise Steyn

SUPPLY : Sterile, single use, latex free, level 1 hotline fluid warm.sets/2.4m (8') prim.
 Vol. 20m ref: L-70NI use with fluid warmer (or equivalent, must be compatible).
 QUANTITY : 40 boxes
ZNQ NUMBER : **LS629/14GAZ**
 CLOSING DATE : 10/11/2014
 TIME : 11H00
 ENQUIRIES : Louise Steyn

SUPPLY : Sterile, single use, latex free, 20ml admin giving sets for GP volumetric pump
 ref: 60093E (or equivalent, must be compatible).
 QUANTITY : 400 units
ZNQ NUMBER : **LS630/14GAZ**
 CLOSING DATE : 10/11/2014
 TIME : 11H00
 ENQUIRIES : Louise Steyn

SUPPLY : Sterile, single use, latex free, minitracheotomy kit ref: 100/462/000

		(or equivalent).
QUANTITY	:	2 units
ZNQ NUMBER	:	LS631/14GAZ
CLOSING DATE	:	10/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Gem cartridges for Premier 3500 blood gas analyser ref: 00026355089 (or equivalent, must be compatible).
QUANTITY	:	10 units
ZNQ NUMBER	:	LS632/14GAZ
CLOSING DATE	:	10/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Non-sterile suction filters for anaesthetic machine as per sample (or equivalent, must be compatible).
QUANTITY	:	40 units
ZNQ NUMBER	:	LS633/14GAZ
CLOSING DATE	:	10/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sterile, single lumen, umbilical catheters size: 4.0 and 3.5fg as per spec.(or equivalent.)
QUANTITY	:	600 units
ZNQ NUMBER	:	LS634/14GAZ
CLOSING DATE	:	10/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sterile, single use, green adaptor ref: 800.01(or equivalent.)
QUANTITY	:	50 units
ZNQ NUMBER	:	LS635/14GAZ
CLOSING DATE	:	10/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sterile, single use, nutiline pic line for peripheral vein catheterisation 2f Ref: 1352.302(or equivalent.)
QUANTITY	:	30 units
ZNQ NUMBER	:	LS636/14GAZ
CLOSING DATE	:	10/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sterile, single use, latex free, extension sets for syringe pumps ref: G30402M (or equivalent, must be compatible).
QUANTITY	:	200 units
ZNQ NUMBER	:	LS637/14GAZ
CLOSING DATE	:	10/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sterile, single use, latex free, aquafate glycerine silicone, balloon catheter with pre-filled syringe size: 6ch (2.0mm)/31cm 1.5ml ref: 178003 (or equivalent).
QUANTITY	:	30 units
ZNQ NUMBER	:	LS638/14GAZ
CLOSING DATE	:	10/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Ecg trunk cable for disposable neonatal electrodes as per sample (or equivalent, must be compatible).
QUANTITY	:	10 units
ZNQ NUMBER	:	LS639/14GAZ
CLOSING DATE	:	10/11/2014

TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sterile, single use, (pro-neo)prewired neonatal/paediatric 3pcs electrodes ref: SR15(RGY) for mindray imec 12 monitor(or equivalent, must be compatible).
QUANTITY	:	3000 units
ZNQ NUMBER	:	LS640/14GAZ
CLOSING DATE	:	10/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Neoguard thermal reflectors(or equivalent, must be compatible).
QUANTITY	:	300 units
ZNQ NUMBER	:	LS641/14GAZ
CLOSING DATE	:	10/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Neonates heart plus pad cartridge (AED) s/n: NT18C-02-1401 (or equivalent, must be compatible).
QUANTITY	:	5 units
ZNQ NUMBER	:	LS642/14GAZ
CLOSING DATE	:	10/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	HT70 22mm disp. J-circuit with water trap for Newport ventilator ref: BCD43811P (or equivalent, must be compatible).
QUANTITY	:	4 units
ZNQ NUMBER	:	LS643/14GAZ
CLOSING DATE	:	10/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	HT70 cruiser carb1 (Newport with cast base, complete with power supply holder, flex arm and breathing circuit holder ref: CRT3250A (or equivalent, must be compatible).
QUANTITY	:	1 units
ZNQ NUMBER	:	LS644/14GAZ
CLOSING DATE	:	10/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Re-usable adult spO2 finger probe ref: MS13235 for infinity xl monitor (or equivalent, must be compatible).
QUANTITY	:	10 units
ZNQ NUMBER	:	LS645/14GAZ
CLOSING DATE	:	10/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	CTG paper for phillips sonomed ref: M1911A (or equivalent, must be compatible).
QUANTITY	:	125 boxes
ZNQ NUMBER	:	LS646/14GAZ
CLOSING DATE	:	10/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sterile, single use, biliary fogarty catheter size 6 (or equivalent).
QUANTITY	:	5 units
ZNQ NUMBER	:	LS647/14GAZ
CLOSING DATE	:	10/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Disposable , neonatal bp cuffs size 2-4 for mindray imec 12 monitor

		(or equivalent, must be compatible)
QUANTITY	:	200 units
ZNQ NUMBER	:	LS659/14GAZ
CLOSING DATE	:	10/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sterile, single use, prolene polypropylene hernia system mesh large ref: UHSL1 (or equivalent).
QUANTITY	:	30 units
ZNQ NUMBER	:	LS661/14GAZ
CLOSING DATE	:	10/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sterile, single use, latex free, shiley, tracheostomy tube size 8 (or equivalent).
QUANTITY	:	40 units
ZNQ NUMBER	:	LS662/14GAZ
CLOSING DATE	:	10/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Sterile, single use, intergral ureter j stent set size 8ch x 26cm.
QUANTITY	:	1 unit
ZNQ NUMBER	:	LS663/14GAZ
CLOSING DATE	:	10/11/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Gauze swabs 100x100x8ply (100 pcs per pkt) (100 pkt per carton)
QUANTITY	:	3000 pkts
ZNQ NUMBER	:	SN577/14GAZ
CLOSING DATE	:	10/11/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Bayonette bipolar forceps 220MM / 0.7MM non-stick ref: 324 – 1220-07NS
QUANTITY	:	2 units
ZNQ NUMBER	:	SN578/14GAZ
CLOSING DATE	:	10/11/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as required in the quotation document.
- (ii) **All interested suppliers must notify Umkhanyakude Health District Office by Telephone or signing mailing list from 27.10.2014 to 31.10.2014 during office hours, only supplier appear on the mailing list will get quotation document.**
- (iii) Quotation document will be available at uMkhanyakude Health Sub District Office Jozini Main Road, Next to Boxer Supertrade from 03.11.2014 to 07.11.2014 during office hours.
- (iv) Valid Tax Clearance Certificate must be submitted.
- (v) Valid B-BBEE Certificate may be submitted.
- (vi) Company must submit CK document
- (vii) Quotations must be submitted in a sealed envelopes, one envelop per quotation.
- (viii) The envelopes must be dropped to uMkhanyakude Health Sub District Office, quotation box at UMkhanyakude Health Sub District Office next to Boxer, quotation number should be written on it.
- (ix) All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being signed.

Supply Burn shield and Kramer wire

1. SERVICE : Supply burn shield and Kramer wire splinter.
 Quotation number : **ZNQ 102/14/15-Umkh.**
 Closing Date & Time : 12 November 2014 @11am
 Contract Period : Once off
 Administration enquiries : Mr. Nhlanhla Mdamba
 Contact number : (035) 572 1327
 Technical Contact Person : Mr.B.E Nkala
 Contact Number : (035) 573 9200

Supply Bandages-

1. SERVICE : Supply Trauma, Crepe, Conforming and SOS.
 Quotation number : **ZNQ 106/14/15-Umkh.**
 Closing Date & Time : 12 November 2014 @11am
 Contract Period : Once off
 Administration enquiries : Mr. Nhlanhla Mdamba
 Contact number : (035) 572 1327
 Technical Contact Person : Mr.B.E Nkala
 Contact Number : (035) 573 9200

Supply Garbages

2. SERVICE : Supply yellow and clear garbages
 Quotation number : **ZNQ 110/14/15-Umkh.**
 Closing Date & Time : 12 November 2014 @11am
 Contract Period : Once off
 Administration enquiries : Mr. Nhlanhla Mdamba
 Contact number : (035) 572 1327

QUALITY COUNCIL FOR TRADES & OCCUPATIONS (QCTO) & PURCHASING CONSORTIUM SOUTHERN AFRICA (PURCO)

INTERNAL AUDIT SERVICES FOR THREE YEARS

RFP NO: QCTO 01/2014/15
PUR 3800/7

INVITATION

The Quality Council for Trades and Occupations (QCTO) in collaboration PURCO SA is seeking to appoint a suitably qualified and experienced service provider with applicable expertise and experience to render Internal Audit functions for 3 years.

Enquiries and contact information

Bidders are welcome to forward their enquiries only through email to: Mathidza.h@qcto.org.za. Bid enquires close at 11h00 on 31 October 2014. There will be no briefing session.

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

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

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

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

Tender Documentation

Sealed tenders must be deposited in the tender box situated at: **PURCO SA, TENDER BOX, Rosen Office Park, 8 Invicta Road, Midrand**

Closing Date for Submission: Friday, 14th November 2014 , 12:00

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

Special Conditions:

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

NATIONAL METROLOGY INSTITUTE OF SOUTH AFRICA (NMISA)

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

INVITATION

NMISA (14-15) T0015 - THE NMISA WISHES TO PROCURE A THREE DIMENSIONAL (3D) CO-ORDINATE LASER TRACKER MEASURING SYSTEM INCLUDING PROCESSING SYSTEM, SOFTWARE, ACCESSORIES, DELIVERY, INSTALLATION AND TRAINING.

Briefing session is non-compulsory.

Date: 05 November 2014

Time: 10:00

Venue: Building 5, CSIR campus north, Meiring Naude Road, Pretoria

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

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

NMISA (14-15) T0013 - THE NMISA WISHES TO PROCURE A SINGLE DETECTOR HIGH RESOLUTION INDUCTIVELY COUPLED PLASMA MAGNETIC SECTOR FIELD MASS SPECTROMETER COUPLED WITH AN ION CHROMATOGRAPH

Briefing session is non-compulsory.

Date: 03 November 2014

Time: 10:00

Venue: Quantum hall, Building 5, CSIR campus north, Meiring Naude Road, Pretoria

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

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

NMISA (14-15) T0003 - THE NMISA WISHES TO PROCURE A NEW GAS DETECTION SYSTEM FOR THE GAS ANALYSIS LABORATORY, INCLUDING DELIVERY, COMMISSIONING, AND TRAINING.

Briefing session is non-compulsory.

Date: 03 November 2014

Time: 14:00

Venue: Quantum hall, Building 5, CSIR campus north, Meiring Naude Road, Pretoria

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

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

Further note the following:

- Bid documents must be deposited at the foyer/ reception of NMISA, Building 5 CSIR campus north, Meiring Naude Road, Pretoria
- Suppliers should sign the register at the NMISA reception when submitting bid documents.
- The closing date for all the bids above is the 14 November 2014 at 11:00
- **Kindly note that proof of identity ie. ID; driver's license or passport is required to enter the CSIR campus.**
- Late bids, as well as faxed, e-mailed, or bids submitted via telegram will not be accepted.
- Bid documents and project briefs are available for downloading at the website:
<http://www.nmisa.org/Opportunities/Tenders>

EASTERN CAPE RURAL DEVELOPMENT AGENCY (ECRDA)

1. INVITATION FOR PROPOSALS

ECRDA OFFICE ACCOMODATION-KOKSTAD

REFERENCE: RFP 18-2014/15

The ECRDA invites suitably experienced service providers to submit proposals for the provisioning of office accommodation for rental purposes in Kokstad.

The offices must be accessible to the public and must preferably be situated in the Central Business District (CBD) where transport connections are easy to find.

2. Evaluation Criteria

As a first stage of evaluation, bidders will be expected to obtain a minimum required functionality score as specified in the Bid Document in order to qualify for further evaluation. The second stage of evaluation will be in accordance with the 80/20 preference point system as per Preferential Procurement Policy Framework Act and its amended Regulations.

3. Important Conditions

- All prices shall be quoted in South African currency inclusive of VAT.
- Prospective bidders must be registered on the ECRDA Supplier Database. The supplier registration form may be downloaded from www.ecrda.co.za.
- Company Letterhead, where applicable, with Bank details printed on it, copy of Company Registration documentation, copy of I.D. Documents of all shareholders, copy of top part of Bank Statement OR Cancelled cheque must be submitted with the proposal.
- A valid and original tax clearance certificate from SARS must be submitted.
- A valid B-BBEE Certificate from a verification agency accredited by SANAS or by registered auditors approved by IRBA must be submitted (original or certified copy).
- In the event that consortia send in proposals, all companies forming part of the consortium are to fill out all of the supporting documentation in full.
- All quotations will hold good for 90 days after the closing date.
- Bid documents will be available at no cost during working hours from 24 October 2014 or may be downloaded from www.ecrda.co.za.

4. Closing Date and Time: 31 October 2014 at 11h00.

Telegraphic, facsimiled, emailed and late submissions will not be accepted

Please Note: Failure to provide adequate information may result in disqualification.

Administrative enquiries may be directed to Mr. A. Sibulali, T: 043 735 1673 mail:sibulalia@ecrda.co.za

Technical enquiries may be directed to Ms J. Baxter T: 043 735 1673, email: baxterj@ecrda.co.za.

NB: ECRDA reserves the right not to appoint.

EASTERN CAPE RURAL DEVELOPMENT AGENCY (ECRDA)

1. INVITATION FOR PROPOSALS

ECRDA OFFICE ACCOMODATION-QUEENSTOWN

REFERENCE: RFP 39-2014/15

The ECRDA invites suitably experienced service providers to submit proposals for the provisioning of office accommodation for rental purposes in Queenstown.

The offices must be accessible to the public and must preferably be situated in the Central Business District (CBD) where transport connections are easy to find.

2. Evaluation Criteria

As a first stage of evaluation, bidders will be expected to obtain a minimum required functionality score as specified in the Bid Document in order to qualify for further evaluation. The second stage of evaluation will be in accordance with the 80/20 preference point system as per Preferential Procurement Policy Framework Act and its amended Regulations.

3. Important Conditions

- All prices shall be quoted in South African currency inclusive of VAT.
- Prospective bidders must be registered on the ECRDA Supplier Database. The supplier registration form may be downloaded from www.ecrda.co.za.
- Company Letterhead, where applicable, with Bank details printed on it, copy of Company Registration documentation, copy of I.D. Documents of all shareholders, copy of top part of Bank Statement OR Cancelled cheque must be submitted with the proposal.
- A valid and original tax clearance certificate from SARS must be submitted.
- A valid B-BBEE Certificate from a verification agency accredited by SANAS or by registered auditors approved by IRBA must be submitted (original or certified copy).
- In the event that consortia send in proposals, all companies forming part of the consortium are to fill out all of the supporting documentation in full.
- All quotations will hold good for 90 days after the closing date.
- Bid documents will be available at no cost during working hours from 24 October 2014 or may be downloaded from www.ecrda.co.za.

4. Closing Date and Time: 31 October 2014 at 11h00.

Telegraphic, facsimiled, emailed and late submissions will not be accepted

Please Note: Failure to provide adequate information may result in disqualification.

Administrative enquiries may be directed to Mr. A. Sibulali, T: 043 735 1673 email: sibulalia@ecrda.co.za

Technical enquiries may be directed to Ms J. Baxter T: 043 735 1673, email: baxterj@ecrda.co.za.

NB: ECRDA reserves the right not to appoint.

SOUTH AFRICAN NATIONAL SPACE AGENCY (SANS)

Tender No: SO/019/10/2014

**Tender for the provision of Ku
Band Dual Tracking Down
converter**

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

SANSA hereby invites you to bid for supply of Ku Band Dual Tracking Down converter

Eligibility Criteria - To tender organizations must:

- Provide a valid and original tax clearance certificate.
- Provide certified copies of company Registration Documents.
- Provide a verifiable track record of at least three years in associated services as listed, with at least three contactable references.

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

Bid documents are obtainable from the reception area at the physical address mentioned below during working hours or Website (www.sansa.org.za) after **09h00 from Monday 27 October 2014**

The physical address for collection of bid documents is: SANSA Corporate Office, Shop 2 Enterprise Building Mark Shuttleworth Street The Innovation Hub 0087 Pretoria, South Africa

There will be NO briefing session

Queries relating to the issuing of these documents or requesting further clarity on any aspect of this tender must be addressed to the SCM Unit via email spaceops-scm@sansa.org.za

The closing time for receipt of tenders is **11h00 on Tuesday 25 November 2014**
Telegraphic, telephonic, fax, e-mail and late tenders will not be accepted

**DEPARTMENT OF TRANSPORT
KWAZULU-NATAL****TENDER NOTICE AND INVITATION TO TENDER****CONTRACT NO. ZNT3464/14 T
for
THE CONSTRUCTION OF A TWO-CELL 1.8m x 1.8m
BOX CULVERT STC 3923 ON D1357 AT KM 3.997**

The Province of KwaZulu-Natal, Department of Transport invites tenders for the construction of a two-cell 1.8m x 1.8m box culvert on D1357 at KM 3.997. The duration of the project will be 4 months.

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

Tender documents will be available as from 10h00 on Monday, 3 November 2014 during working hours (i.e., 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

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

Queries relating to this tender may be addressed to:

Mr. Z. Zuma, Telephone No. 033 355 0586, Fax No. 033 345 7537,
e-mail address: Zwakala.Zuma@Kzntransport.gov.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the D1357 site office (Co-ordinates : S 29° 37' 22.3" ; E 29° 41' 11.1") km 3 on Thursday, 6 November 2014, starting at 10h00. No latecomers will be admitted.

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

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

Ekurhuleni West College for Further Education and Training

Notice of Tender and Invitation to Tender

Ekurhuleni West College invites the following tenders:

Tender Number	Selection Criteria	Compulsory Tender Briefing Session	Closure of Tender
Advertisement EWC/BID 14/2014 Cleaning service at Boksburg Campus	All bidders will be evaluated for: <ul style="list-style-type: none"> • Preferential point system • EWC functionality process • Ekurhuleni West College subscribes to the Preferential Procurement Policy Framework Act, 2000 (Act No 5 of 2000) and its Regulations 	04 November 2014 at 10:00 at EWC Boksburg Campus, 49 North Street, Plantation, Boksburg 1460	14 November 2014 11:00 <u>Non-compulsory Public Opening</u> 14 November 2014 at 11:30 at EWC Germiston Campus Hall, cnr Driehoek and Sol Roads, Germiston

Evaluation Criteria 90:10

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

Minimum threshold for: Functionality = 70%

Qualifying requirements (mandatory): • Latest Audited Financial Statements (signed by both Director/Member and Auditor/Accounting Officer) • Original, valid Tax Clearance Certificate • Copy of Business Registration Documents (eg CK1) • Valid Letter of Good Standing with the Workmen's Compensation • Original and fully completed tender document with proof of purchase • Public liability insurance or letter of intent • Copy of registration Certificate from National Contractor Cleaners Association (NCCA) • Certified ID copies of Members/Directors

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

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

Tender documents will be available from 04 November 2014 up to 11 November 2014 from 08:00 to 13:00 at a non-refundable fee of R250.00 at Germiston Campus Admin Window 1.

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

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

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

CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

INVITATION FOR PROSPECTIVE BIDDERS

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

Bid No.	Service Description	Evaluation Criteria	Briefing session	Closing Date and Time
Bid No.:010-2014/2015	Procurement of laptops, docking stations, desktops and monitors for CETA Head Office and Provincial Offices	90/10 and Functionality	n/a	07 November 2014 @ 11:00

Relevant documents, including Terms of Reference, may be downloaded for free from the CETA website from **24 October 2014**.

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

Building No 5

Midrand Business Park

563 Old Pretoria Main Road

Administrative enquiries can be directed to Ms Tumiso Mphuthi (tumisom@ceta.co.za) Tel: 011 265 5900

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

RAILWAY SAFETY REGULATOR (RSR)

REGULATIONS SUPPORTING THE RSR ACT OF 2002 R THE RAILWAY SAFETY REGULATOR. RSR/FSOS/20

The RSR is inviting proposals from suitably qualified, experienced and properly registered companies in the legal arena to assist in the drafting of 4 regulations pertaining to the following subject areas:

ENVIRONMENTAL MANAGEMENT REGULATIONS (RSR/ENVMANREG/001/10/2014)

This drafting pertains to the development and implementation of a regulatory practice for the protection of persons, property and environment in relation to the railway and related matters.

RAIL RESERVE MANAGEMENT REGULATIONS (RSR/RRESMANREG/002/10/2014)

This tender pertains to the drafting of the regulations that need to govern the challenges associated with the encroachments of the reserve areas next to railway lines.

RAIL SECURITY MANAGEMENT REGULATIONS (RSR/RSECMANREG/003/10/2014)

This pertains to the development of Rail Security Management framework for all types of rail.

CERTIFICATION OF RAILWAY OPERATORS REGULATIONS (RSR/CRO-REG/004/10/2014)

This regulations needs to establish a framework for the certification and licensing of personell working in the railway sector..

Collection of Bid Documents

Hard copies of the bid documents will be made available as from the 28 OCTOBER 2014, weekdays only from 9h00 until 16H00, subject to valid proof of payment.

A non-refundable tender document fee of **R350** is payable by bank deposit and/or EFT. Banking details are as follows: ABSA Bank; Rosebank, Railway Safety Regulator, Account Number: 4059370197, Branch Code: 630805. RSR (please quote ref: RSR/4 REG/DRFT/06/2014 and your company name)

BID DOCUMENTS ARE NOT TRANSFERABLE. Hard copies of the tender documents can be collected at our corporate office located at: Lake Buena Vista, No 1 Gordon Hood Avenue, Centurion, 0157(Also subject to proof of payment)

Enquiries

Queries and requests for clarification can be forwarded to tenders@rsr.org.za until 14th November 2014.

BRIEFING SESSION

A compulsory briefing session will be held on the 31st of October at 11:00 at the RSR Building in 1 Gordon Hood Avenue in Centurion.

Mandatory Administration Criteria

Proposals that do not meet the following criteria as contained in the tender document will be disqualified and will not be evaluated further:

Evaluation

Bidders must satisfy the mandatory administration in order for them to be evaluated further. Proposals will be evaluated on a two-tiered basis.

Phase One: Functionality

This is based on requirements as set out above. Proposals that score less than 70% on functionality will not be evaluated further.

Phase Two: Price and B-BBEE Only bidders who meet a minimum requirement in the functionality criterion will be considered for this phase. This is based on 90:10 preferential points system with 90 points representing price and 10 points representing B-BBEE recognition. RSR shall accept DTI Criteria as proof of B-BBEE status.

Transformation Imperatives RSR subscribes to the National Transformation (B-BBEE) objects and as such it will appoint service providers who are transformed in terms of Codes of Good Practice requirements and targets.

Closing Date: 21NOVEMBER 2014

Time: 11:00am

**Tender Proposals must be addressed to:
Supply Chain Manager Lake Buena Vista,
No 1 Gordon Hood Avenue, Centurion, 0157**

Note:

RSR reserves the right to withdraw/ cancel or not award any tender issued. Late registrations will not be accepted

LOCAL GOVERNMENT SECTOR EDUCATION & TRAINING AUTHORITY (LGSETA)

REQUEST FOR PROPOSAL

TENDER NUMBER: LGSETA/EVENTS/2014/25

The Local Government Sector Education and Training Authority (LGSETA) is a public entity established in terms of Section 9(1) of the Skills Development Act, No 97 of 1998. The Mandate of the LGSETA is to facilitate skills development for the local government sector, through developing a sector skills plan, and implementing learning programs in support thereof. The vision of the LGSETA is to be the foremost SETA, producing an extraordinarily skilled and capable local government sector.

The purpose and intent of this tender is for the establishment of a panel of events management services with suitable experience to render specialised services which are not available in-house, on an "as-and-when required" basis until 31 March 2016.

COLLECTION OF BID DOCUMENTS: Bid documents will be made available from 27 October 2014, weekdays only from 09H00 until 16H00, subject to valid proof of payment. A non-refundable tender document fee of R500 for this tender document is payable by bank deposit and or EFT. Banking details are as follows: ABSA Bank; Branch Code: 632005; Account Number: 0100159031; Account name: Local Government Sector Education Training Authority; (Please Quote the relevant tender reference number & your Company Name).

BID DOCUMENTS ARE NOT TRANSFERABLE: Hard copies of the tender documents can be collected at the LGSETA offices located at 1st Floor, 47 Van Buuren Road, Bedfordview, 2007 (Also subject to valid proof of payment). Please quote a tender reference number in all correspondence. Correspondence without a reference number will not be attended to.

LATE SUBMISSIONS WILL NOT BE ACCEPTED

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

The tender will be evaluated on a 90/10 preferential point system where 90 represent price and 10 representing B-BBEE recognition. LGSETA shall only accept DTI criteria as proof of BBBEE status.

The Bidder will also be expected to meet a minimum of 70 points on the functionality criteria in order to qualify for the next evaluation phase.

For more information, to contact Supply Chain Office on procurement@lgseta.org.za, by no later than 04 November 2014 @12h00. All queries received will be compiled into one document and an email response will be sent to all bidders who collected the bid documents.

Closing Date of the tender: 07 November 2014

Time : 12H00pm

Tender Proposal must be delivered to:

The Supply Chain Officer
1st Floor, 47 Van Buuren Road,
Bedfordview,
2007

"Producing a skilled and capable local government sector"

**ADVERTISEMENT
NORTHERN CAPE
DEPARTMENT OF ECONOMIC DEVELOPMENT AND
TOURISM**

Tender number: DEDaT/0001/2014

Closing date: 28 November 2014 at 11:00AM (Telkom Time)

APPOINTMENT OF A SERVICE PROVIDER FOR THE DEVELOPMENT OF A FEASIBILITY STUDY,
BUSINESS AND IMPLEMENTATION PLAN FOR THE INTEGRATED ORGANIC MEAT PRODUCTION
ZONE AND PROCESSING UNITS FOR THE NORTHERN CAPE

The bid documents are available at the office of the Northern Cape Department of Economic
Development and Tourism
Cnr. Knight and Stead Streets
Metlife Towers (Post Office Building)
11th Floor
Kimberley

A compulsory clarification session will be held at the DEDaT Head Office, MetLife Towers; cnr of Knight and Stead Streets; Kimberley on 3 November 2014, commencing at 09h00. Service providers who do not attend the compulsory briefing session will be disqualified. No late, faxed or telephonic proposals will be accepted.

Documents are also available on the website of the department (<http://econ.ncape.gov.za/>)

Sealed proposals must be placed in the Tender Box at
Cnr. Knight and Stead Streets
Metlife Towers (Post Office Building)
Ground Floor
Kimberley

Contact persons:	Mr. Bassanio Awuah (SCM)	Mr. D. Christians (Technical)
Telephone:	(053) 839-4056	(053) 802 1649
Fax:	(053) 831-3668	(053) 831-3668

Particulars regarding submission of proposals appear in the Terms of Reference. Proposals will be adjudicated in terms of the revised preferential procurement policy framework Act 2011. The 90/10 point system will be applicable to this bid.

Reservation of rights and disclaimer

The DEDaT reserves the right at any time to postpone, discontinue or terminate the process without incurring any liability or whatsoever to any interested party, bidder, participant, shortlisted participant or any other person

FALSE BAY COLLEGE MY DREAM, MY COLLEGE

TENDER NOTICE AND INVITATION TO TENDER

Tender invited for: **FALSE BAY COLLEGE, ALL SITES
SECURITY SERVICES**

Tender Reference: **FBC5/2014**

1. False Bay College invites tenders for security services at all its campuses
2. It is specified that bidders should be able to provide the guarding, monitoring, armed response and access control. Bidders may bid for one site or all
3. Bidders must be able to provide A and B grade security guards
4. Preferences are offered to tenderers who have black economic empowerment in place and who provide economic empowerment to the local communities
5. The physical address for collection of tenders is:
False Bay College, Cnr Main & Atlantic Roads, Muizenberg
Cape Town, 7975
6. Documents may be collected during working hours from 12h00 on Monday 27 October 2014.
7. Payment of a non-refundable tender deposit of R300.00 payable in cash required on collection of tender documents.
8. Queries relating to the issue of these documents may be addressed to Mr Charles Goodwin (Deputy Principal: Corporate Services), phone number 021-003-0600
9. A compulsory pre-tender clarification meeting will be held on 31 October 2014 for those whom have collected tender documentation.
10. The closing time for receipt of tenders is 11h00 on 21 November 2014.
11. Telegraphic, telephonic, facsimile, e-mail and late tenders ***will not*** be accepted.
12. Tenders may only be submitted on the tender documentation issued

FALSE BAY COLLEGE MY DREAM, MY COLLEGE

TENDERKENNISGEWING EN UITNODIGING OM TE TENDER

Tenderuitnodiging vir: **FALSE BAY COLLEGE, ALLE TERREINE
SEKERHEIDSDIENSTE**

Tenderverwysing: **FBC5/2014**

1. False Bay College nooi tenderaars vir sekerheidsdienste vir al sy kampusse.
2. Daar word gespesifiseer dat tenderaars waghou-, monitorings-, gewapende reaksie-en toegangsbeheerdiens moet kan verskaf. Tenderaars mag vir slegs een terrein of al die terreine tender.
3. Tenderaars moet A en B graad sekerheidswagte kan verskaf.
4. Voorkeur sal gegee word aan tenderaars met bestaande swart ekonomiese bemagtiging en wat swart ekonomiese bemagtiging aan plaaslike gemeenskappe verskaf.
5. Die fisiese adres vir afhaal en indiening van tenders is: False Bay College, h/v Hoof- en Atlanticweg, Muizenberg.
6. Tenderdokumente is gedurende werksure vanaf 12:00 op Maandag 22 September by ons kantore beskikbaar.
7. Die betaling van 'n nie-terugbetaalbare tenderdeposito van R300,00 in kontant is 'n voorvereiste vir die afhaal van dokumente
8. Enige navrae aangaande die dokumentasie kan aan mnr Charles Goodwin (Adjunk Prinsipaal) by 0210030600 gerig word.
9. 'n Verpligte voortendervergadering ter sal gehou word op 31 Oktober 2014 vir diegene wie tenderdokumente opgetel het.
10. Die sluitingsdatum vir tenders is 11:00 op 17 Oktober 2014
11. .Telegrafiese, telefoniese, faksimilee of epos tenders sal nie aanvaar word nie.
12. Tenders mag slegs op die tenderdokumentasie soos uitgereik, voorgelê word.

THE ELECTORAL COMMISSION (IEC) BID INVITATION

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

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

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

TENDER

TENDER NUMBER	SERVICE REQUIREMENT	TECHNICAL ENQUIRIES	BID BRIEFING DATE AT 11:00 AND PLACE OF BRIEFING	CLOSING DATE AT 11:00 AND PLACE OF CLOSURE
IEC/EC-04/2014	Office Accommodation for EC121 - Mbashe [Idutywa] Local Office	Z Sodlala (047) 489-1414 Andile Dweba / Nozuko Mtya (043) 709-4200	3 November 2014 46 Thompson Street Idutywa	14 November 2014 46 Thompson Street Idutywa
IEC/EC-05/2014	Office Accommodation for EC142 - Senqu [Barkly East] Local Office	N Gcinisa (051) 603-0419 Andile Dweba / Nozuko Mtya (043) 709-4200	4 November 2014 12A Brummer Street Lady Grey	14 November 2014 12A Brummer Street Lady Grey
IEC/EC-06/2014	Office Accommodation for EC106 - Sundays River Valley [Kirkwood] Local Office	M M Sitattu (042) 230-0335 Andile Dweba / Nozuko Mtya (043) 709-4200	5 November 2014 36 Main Street Kirkwood	14 November 2014 36 Main Street Kirkwood
IEC/EC-07/2014	Office Accommodation for EC128 - Nxuba [Adelaide] Local Office	Z Dikana (046) 684-0195 Andile Dweba / Nozuko Mtya (043) 709-4200	6 November 2014 34 Church Street Adelaide	14 November 2014 34 Church Street Adelaide
IEC/EC-08/2014	Office Accommodation for EC135 - Intsika Yethu [Cofimvaba] Local Office	P Mguli (047) 874-0573 Andile Dweba / Nozuko Mtya (043) 709-4200	7 November 2014 150A Plantation Road Cofimvaba	14 November 2014 150A Plantation Road Cofimvaba
IEC/NC-04/2014	Office Accommodation for NC074 - KAREEBERG [Carnarvon] Local Office	L Van der Merwe (053) 382-3277 Andile Kema (053) 838-5000	3 November 2014 Kareeberg Slagtery Building 3 Pastorie Street Carnarvon	14 November 2014 Kareeberg Slagtery Building 3 Pastorie Street Carnarvon
IEC/NC-05/2014	Office Accommodation for NC073 - EMTHANJENI [De Aar] Local Office	D Louw (053) 631-0856 Andile Kema (053) 838-5000	4 November 2014 Truworthis Building Amalia Street De Aar	14 November 2014 Truworthis Building Amalia Street De Aar
IEC/NC-06/2014	Office Accommodation for NC076 - THEMBELIHLE [Hopetown] Local Office	D Ferris (053) 203-0100 Andile Kema (053) 838-5000	5 November 2014 10 Kerk Street Hopetown	14 November 2014 10 Kerk Street Hopetown
IEC/NC-07/2014	Office Accommodation for NC064 - KAMIESBERG [Garies] Local Office	E Links (027) 652-1090 Andile Kema (053) 838-5000	6 November 2014 Te Kuilen Building 15 Main Road Garies	14 November 2014 Te Kuilen Building 15 Main Road Garies
IEC/WC-01/2014	Office Accommodation for CPT - City of Cape Town [Cape Town] – Mitchell's Plain Local Office	Lindiwe Killifele (021) 696-4577 Luyudu Ntusi (021) 910-5700	6 November 2014 Western Cape Provincial Office 1st Floor, The Bridge 304 Durban Road Bellville	14 November 2014 Western Cape Provincial Office 1st Floor, The Bridge 304 Durban Road Bellville
IEC/KZN-01/2014	Office Accommodation for KZN227 - Richmond [Richmond] Local Office	S Mkhize (033) 212-2221 Sibani Gumede (031) 279-2200	3 November 2014 Richmond Municipality 57 Shepstone Street Richmond	14 November 2014 78 Shepstone Street (Opposite BP Garage) Richmond

TENDER NUMBER	SERVICE REQUIREMENT	TECHNICAL ENQUIRIES	BID BRIEFING DATE AT 11:00 AND PLACE OF BRIEFING	CLOSING DATE AT 11:00 AND PLACE OF CLOSURE
IEC/KZN-02/2014	Office Accommodation for KZN284 - uMlalazi (Eshowe) Local Office	S F Dlamini (035) 474-5882 Sibani Gumede (031) 279-2200	5 November 2014 Conference Hall uMlalazi Municipality Butchers Street Eshowe	14 November 2014 11 Mangosuthu Drive (Behind Spar) Eshowe
IEC/LG-02/2014	Northern Cape Warehouse Storage Facility	Elkin Topkin (053) 838 5000	31 October 2014 No 3, Central Road Beaconsfield Kimberley	14 November 2014 Block 4 Mondridge Park Cnr Memorial & Kekewich Drive Monument Heights Kimberley
IEC/MP-04/2014	Mpumalanga Office Furniture	Rendani Muloiwa (082 7032516)	28 October 2014 23 Roodt Street Nelspruit	14 November 2014 23 Roodt Street Nelspruit
BIDS RECEIVED WILL BE EVALUATED IN RESPECT OF THE EVALUATION CRITERIA AS SET OUT IN THE BID DOCUMENTATION AND THE 90/10 SCORING PRINCIPLE AS PROVIDED FOR IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011.				

TENDER NUMBER	SERVICE REQUIREMENT	TECHNICAL ENQUIRIES	BID BRIEFING DATE AT 11:00 AND PLACE OF BRIEFING	CLOSING DATE AT 11:00 AND PLACE OF CLOSURE
IEC/WC-02/2014	Office Accommodation for WC011 - Matzikama [Vredendaal] Local Office	R Engelbrecht (027) 213-4216 Luyudu Ntusi (021) 910-5700	4 November 2014 Training Hall Matzikama Municipality 37 Church Street Vredendaal	14 November 2014 28 Van Riebeeck Avenue Vredendaal
IEC/WC-03/2014	Office Accommodation for WC012 - Cederberg [Citrusdal] Local Office	M Hector (022) 921-3546 Luyudu Ntusi (021) 910-5700	5 November 2014 59 Voortrekker Road Citrusdal	14 November 2014 59 Voortrekker Road Citrusdal
BIDS RECEIVED WILL BE EVALUATED IN RESPECT OF THE EVALUATION CRITERIA AS SET OUT IN THE BID DOCUMENTATION AND THE 80/20 SCORING PRINCIPLE AS PROVIDED FOR IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011.				

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

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

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

ENQUIRIES – PROCUREMENT BID PROCEDURES:

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

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

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

AGRICULTURE, LAND REFORM & RURAL DEVELOPMENT

TENDER NUMBER: NC /DALC/0362

80/20 POINT SYSTEM CIDB 2GB/2CE

A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE

SUPPLY, DELIVERY OF MATERIALS AND INSTALLATION OF STOCK WATER SYSTEMS AT SOMMERVILLE FARM, CAMPBELL APPROXIMATELY 120KM WEST OF KIMBERLEY, IN THE NORTHERN CAPE PROVINCE

CLOSING DATE: 21 November 2014 at 11: 00

**CLOSING ADDRESS: Department of Agriculture, Land Reform and Rural Development
Temothuo House (Old Kimberlite Building) 162 George Street Kimberley 8300**

Attention: Mr G. Moitse – 053 838 9194

OR DEPOSIT IN A BID BOX SITUATED AT ABOVE ADDRESS

BID DOCUMENTS ARE AVAILABLE AT THE COMPULSORY SITE MEETING WHICH WILL BE HELD ON 03 NOVEMBER 2014 AT 10:00, AT THE MUNICIPAL OFFICES IN CAMPBELL. NO LATE COMING WILL BE ALLOWED (ROAD TO FARM ONLY ACCESSIBLE BY BAKKIE)

CONTACT PERSON: MR. JH LE ROUX – 053 298 1022 / 082 559 1720

AGRICULTURE, LAND REFORM & RURAL DEVELOPMENT

TENDER NUMBER: NC/ DALO/0143 80/20 POINT SYSTEM CIDB 1GB

A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE

SUPPLY, DELIVERY OF BUILDING MATERIALS AND RENOVATION OF A HOUSE AT MADIBENG EXTENSION OFFICE

CLOSING DATE: 17 November 2014 at 11: 00

CLOSING ADDRESS: Department of Agriculture, Land Reform and Rural Development
Temothuo House (Old Kimberlite Building) 162 George Street Kimberley 8300

Attention: Mr G. Moitse – 053 838 9194

OR DEPOSIT IN A BID BOX SITUATED AT ABOVE ADDRESS

TENDER DOCUMENTS AVAILABLE AT: Department of Agriculture, Land Reform and Rural Development
Temothuo House, 162 George Street Kimberley

Enquiries: Mr G. Moitse – 053 8389194

OR

Department of Agriculture, Land Reform and Rural Development, Mothibistad

Enquiries: Mr D. Dikoko – 087 6300299

A COMPULSORY SITE MEETING WILL BE HELD ON 30 OCTOBER 2014 AT 10:00 MADIBENG AGRICULTURAL OFFICE, ABOUT 150KM WEST OF KURUMAN

CONTACT PERSON: MR N. MNANZANA – 082 559 6782

AGRICULTURE, LAND REFORM & RURAL DEVELOPMENT

TENDER NUMBER: NC/ DALC/0360 90/10 POINT SYSTEM (CIDB 3GB/3CE)

A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE

SUPPLY AND INSTALLATION OF SOLAR PUMP AT LEINSTER AD CONSTRUCTION OF STOCK WATER SYSTEMS AT MAGONATE – JTG INFRASTRUCTURE STOCK WATER (180KM FROM KURUMAN)

CLOSING DATE: 21 November 2014 at 11: 00

**CLOSING ADDRESS: Department of Agriculture, Land Reform and Rural Development
Temothuo House (Old Kimberlite Hotel Building) 162 George Street Kimberley**

Attention: Mr G. Moitse – 053 838 9194

OR DEPOSIT IN A BID BOX SITUATED AT ABOVE ADDRESS

**TENDER DOCUMENTS AVAILABLE AT: Department of Agriculture, Land Reform and Rural Development
Temothuo House, 162 George Street Kimberley**

Enquiries: Mr G. Moitse – 053 8389194

A COMPULSORY SITE MEETING WILL BE HELD ON 5 NOVEMBER 2014 AT 10:00 AT THE DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT OFFICE, MOTHIBISTAD. AFTER WHICH THE SITE WILL BE VISITED. ROAD DIRECTIONS ARE AVAILABLE AT THE ABOVE MENTIONED OFFICE IN MOTHIBISTAD. AN ALL TERRAIN VEHICLE WILL BE NEEDED TO VISIT THE SITE .

Contact Person: Mr P. Tonyane

Tel: 053 773 1982

AGRICULTURE, LAND REFORM & RURAL DEVELOPMENT

TENDER NUMBER: NC/ DALLET/0140

80/20 POINT SYSTEM

A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE

PROVISION OF PROFESSIONAL CONSULTING ENGINEERING SERVICES (DESIGNING AND CONSTRUCTION SUPERVISION) FOR ESTABLISHMENT OF A PV SOLAR POWER PLANT AT MANYEDING PROJECT NEAR MOTHIBISTAD.

CLOSING DATE: 24 November 2014 at 11: 00

CLOSING ADDRESS: Department of Agriculture, Land Reform and Rural Development
162 George Street (Old Kimberlite Hotel) Private Bag X5018 Kimberley 8300

Attention: Mr G. Moitse – 053 8389194

OR DEPOSIT IN A BID BOX SITUATED AT ABOVE ADDRESS

TENDER DOCUMENTS AVAILABLE AT: Department of Agriculture, Land Reform and Rural Development
Temothu House, 162 George Street Kimberley

A COMPULSORY SITE INSPECTION MEETING WILL BE HELD ON FRIDAY THE 31 OCTOBER 2014. TENDERERS ARE REQUESTED TO MEET WITH DEPARTMENTAL OFFICERS AT 11:00AM IN THE BOARDROOM AT THE DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT OFFICES AT NO 6236, KGOSI MOTHIBI STREET IN MOTHIBISTAD (JOHN TAOLO GAETSIWE) FOR A BRIEFING ON THE PROJECT. AT 11:30AM THEY WILL BE LED TO THE PROJECT SITE FOR A SITE INSPECTION MEETING. FAILURE TO ATTEND WILL LEAD TO AUTOMATIC DISQUALIFICATION AND NO SERVICE PROVIDER ARRIVING AFTER 11:00AM WILL BE ALLOWED INTO THE MEETING.

Contact Person: Mr P. Kanyasa - 053 839 7867 / 083 411 6971

AGRICULTURE, LAND REFORM & RURAL DEVELOPMENT

TENDER NUMBER: NC/ DALC/0358 90/10 POINT SYSTEM CIDB 3GB / 3CE

**A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE MUST BE SUBMITTED IN ORDER TO QUALIFY FOR
PREFERENCE POINTS FOR B-BBEE**

SUPPLY AND INSTALLATION OF 4 SOLAR PUMPS AT JTG INFRASTRUCTURE (90km FROM KURUMAN)

CLOSING DATE: 21 November 2014 at 11: 00

CLOSING ADDRESS: Department of Agriculture, Land Reform and Rural Development
Temothuo House (Old Kimberlite Building) 162 George Street Kimberley 8300

Attention: Mr G. Moitse – 053 838 9194

OR DEPOSIT IN A BID BOX SITUATED AT ABOVE ADDRESS

TENDER DOCUMENTS AVAILABLE AT: Department of Agriculture, Land Reform and Rural Development
Temothuo House, 162 George Street Kimberley

Enquiries: Mr G. Moitse

A COMPULSORY SITE MEETING WILL BE HELD ON 5 NOVEMBER 2014 AT 10:00 AT THE DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT OFFICE, MOTHIBISTAD. AFTER WHICH THE SITE WILL BE VISITED. ROAD DIRECTIONS ARE AVAILABLE AT THE ABOVE MENTIONED OFFICE IN MOTHIBISTAD. AN ALL TERRAIN VEHICLE WILL BE NEEDED TO VISIT THE SITE .

Contact Person: Mr P. Tonyane – 053 773 1982

AGRICULTURE, LAND REFORM & RURAL DEVELOPMENT

TENDER NUMBER: NC/ DALC/0361 90/10 POINT SYSTEM

A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE

SUPPLY AND DELIVERY OF FENCING MATERIAL AT VORSTERDAM IN PETRUSVILLE

CLOSING DATE: 21 November 2014 at 11: 00

CLOSING ADDRESS: Department of Agriculture, Land Reform and Rural Development
Temothuo House (Old Kimberlite Building) 162 George Street Kimberley 8300

Attention: Mr G. Moitse – 053 838 9194

OR DEPOSIT IN A BID BOX SITUATED AT ABOVE ADDRESS

TENDER DOCUMENTS AVAILABLE AT: Department of Agriculture, Land Reform and Rural Development
Temothuo House, 162 George Street Kimberley

Contact: Mr G. Moitse

AGRICULTURE, LAND REFORM & RURAL DEVELOPMENT

TENDER NUMBER: NC/ DALC/0359 90/10 POINT SYSTEM (CIDB 3GB OR 3CE)

A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE

SUPPLY AND INSTALLATION OF LINE SHAFT PUMPS AND CONSTRUCTION OF STOCK WATER SYSTEM AT HULL AND SYDNEY, HEUNINGVLEI STOCK WATER (250km FROM KURUMAN)

CLOSING DATE: 21 November 2014 at 11: 00

CLOSING ADDRESS: Department of Agriculture, Land Reform and Rural Development
Temothuo House (Old Kimberlite Building) 162 George Street Kimberley 8300

Attention: Mr G. Moitse – 053 838 9194

OR DEPOSIT IN A BID BOX SITUATED AT ABOVE ADDRESS

TENDER DOCUMENTS AVAILABLE AT: Department of Agriculture, Land Reform and Rural Development
Temothuo House, 162 George Street Kimberley

Enquiries: Mr G. Moitse

A COMPULSORY SITE MEETING WILL BE HELD ON 5 NOVEMBER 2014 AT 10H00 AT THE MOTHIBISTAD OFFICE OF DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT. AFTER WHICH THE SITE WILL BE VISITED. ROAD DIRECTIONS ARE AVAILABLE AT THE DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT – AS SHOWN BELOW BY THE FOLLOWING ADDRESS AND CONTACT NUMBER, AN ALL TERRAIN VEHICLE WILL BE NEEDED TO VISIT THE SITE.

Contact Person: Mr P Tonyane – 053 773 19825

AGRICULTURE, LAND REFORM & RURAL DEVELOPMENT

TENDER NUMBER: NC/ DALC/0363 80/20 POINT SYSTEM (CIDB 2SQ OR 2GB OR 2CE)

A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE

SUPPLY, DELIVERY AND INSTALLATION OF WATER INFRASTRUCTURE (A SOLAR PUMP, TANKS AND PIPELINE) AT ANDRIESVALE, NEAR ASKAM IN THE ZF MGCAWU DISTRICT, NORTHERN CAPE

CLOSING DATE: 21 November 2014 at 11: 00

CLOSING ADDRESS: Department of Agriculture, Land Reform and Rural Development
Temothuo House (Old Kimberlite Building) 162 George Street Kimberley 8300

Attention: Mr G. Moitse – 053 838 9194

OR DEPOSIT IN A BID BOX SITUATED AT ABOVE ADDRESS

BID DOCUMENTS ARE AVAILABLE AT THE COMPULSORY SITE MEETING WHICH WILL BE HELD ON 10 NOVEMBER 2014 AT 10:00,
DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT OFFICE IN UPINGTON

CONTACT: MR F. VAN ROOI – 054 337 8000 / 082 560 5777

AGRICULTURE, LAND REFORM & RURAL DEVELOPMENT

TENDER NUMBER: NC/ DALC/0364 90/10 POINT SYSTEM

A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE

**SUPPLY AND DELIVERY OF FENCING MATERIALS AT SEOKAMA (HEUNINGVLEI STOCK WATER PROJECT
(10km FROM KURUMAN))**

CLOSING DATE: 17 November 2014 at 11: 00

CLOSING ADDRESS: Department of Agriculture, Land Reform and Rural Development

Temothuo House (Old Kimberlite Building) 162 George Street Kimberley 8300

Attention: Mr G. Moitse – 053 838 9194

OR DEPOSIT IN A BID BOX SITUATED AT ABOVE ADDRESS

TENDER DOCUMENTS AVAILABLE AT: Department of Agriculture, Land Reform and Rural Development
Temothuo House, 162 George Street Kimberley

OR

Department of Agriculture, Land Reform and Rural Development, Mothibistad

Enquiries: Mr D. Dikoko – 053 773 1981

Contact: Mr P. Tonyane – 087 630 0299

AGRICULTURE, LAND REFORM & RURAL DEVELOPMENT

TENDER NUMBER: NC/ DALC/0551 80/20 POINT SYSTEM (CIDB 2 ME)

A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE

SUPPLY AND INSTALLATION OF COLD AND ENVIRONMENTALLY CONTROLLED ROOMS, AT RIETRIVIER RESEARCH STATION (40km FROM KIMBERLEY)

CLOSING DATE: 20 November 2014 at 11: 00

CLOSING ADDRESS: Department of Agriculture, Land Reform and Rural Development

Temothuo House (Old Kimberlite Building) 162 George Street Kimberley 8300

Attention: Mr G. Moitse – 053 838 9194

OR DEPOSIT IN A BID BOX SITUATED AT ABOVE ADDRESS

TENDER DOCUMENTS AVAILABLE AT: Department of Agriculture, Land Reform and Rural Development
Temothuo House, 162 George Street Kimberley

A COMPULSORY SITE MEETING WILL BE HELD ON TUESDAY 11 NOVEMBER 2014, 10H00 AT RIETRIVIER RESEARCH STATION, MODDERRIVIER. AFTER WHICH THE SITE WILL BE VISITED. ROAD DIRECTIONS ARE AVAILABLE AT THE DEPARTMENT OF AGRICULTURE, LAND REFRM AND RURAL DEVELOPMENT – AS SHOWN ABOVE BY THE ADDRESS AND CONTACT NUMBERS.

Contact Person: MS Marize le Roux –087 630 0300

AGRICULTURE, LAND REFORM & RURAL DEVELOPMENT

TENDER NUMBER: NC/ DALLET/0139 90/10 POINT SYSTEM

A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE

SUPPLY AND DELIVERY OF PRODUCTION INPUTS PAARDENKAMP 20HA, ROOIBULT 40HA, SMITSMINE 40HA, VAALBOSHOEK 50HA, DIATLA TSHWARAGANANG 17HA, PNIEL 150 HA, DROOGFONTEIN 100HA, KILLARNEY32HA, WITFONTEIN 20HA, DIPITSENG 20HA, VH117HA, ORAPELENG 12HA, DITAUNG 12, IPHEMELENG 15HA, MOSO 9HA, KOPANO 21HA, MOTSWEDI WOMAN 10HA ,BONITAPARK WOMAN 24HA, 25B620HA, MOLATLHWA 15HA, 5J1426HA, MMAFOURIE 24HA, BAGA MOTHIBI 40HA, AGRICULTURAL SCHOOL 70HA – NEAR HARTSVALLIE AT JANKEMPDORP

CLOSING DATE: 03 November 2014 at 11: 00

CLOSING ADDRESS: Department of Agriculture, Land Reform and Rural Development
Temothuo House (Old Kimberlite Building) 162 George Street Kimberley 8300

Attention: Mr G. Moitse – 053 838 9194

OR DEPOSIT IN A BID BOX SITUATED AT ABOVE ADDRESS

TENDER DOCUMENTS AVAILABLE AT: Department of Agriculture, Land Reform and Rural Development
Temothuo House, 162 George Street Kimberley

Contact Person: Mr M Motlashuping –082 559 0842

AGRICULTURE, LAND REFORM & RURAL DEVELOPMENT

TENDER NUMBER: NC/ DALLET/0118 90/10 POINT SYSTEM CIDB EP3 OR GB3 OR ME3

A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE

SUPPLY, DELIVERY AND INSTALLATION OF SOLAR POWERED PUMPS ON FARMS IN THE KHAI MA AREA, NORTHERN CAPE

CLOSING DATE: 14 November 2014 at 11: 00

CLOSING ADDRESS: Department of Agriculture, Land Reform and Rural Development
Temothuo House (Old Kimberlite Building) 162 George Street Kimberley 8300

Attention: Mr G. Moitse – 053 838 9194

OR DEPOSIT IN A BID BOX SITUATED AT ABOVE ADDRESS

TENDER DOCUMENTS AVAILABLE AT: Department of Agriculture, Land Reform and Rural Development
Temothuo House, 162 George Street Kimberley

Contact Person: Mr AC CLOETE – 027 341 1238

DEPARTMENT: PUBLIC WORKS PROVINCE OF KWAZULU-NATAL

NOTICE AND INVITATION TO BID

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

Service	: Replacement of one (1) lift and three (3) Dumbwaiters at the existing Stanger Hospital, KwaZulu-Natal
Bid Number	: ZNT 15/14/15
Service Period	: 12 months
CIDB Grading	: 3SI or higher
Closing Date	: 21 November 2014
Time	: 11H00
Tender Validity Period	: 60 Days
Documents available from	: KwaZulu-Natal Department of Public Works, 191 Prince Alfred, Pietermaritzburg

Enquiries relating to bid document may be directed to:

Ms A Sewmohan Tel: 033-355 5455

All technical enquiries may be directed to:

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

Compulsory Site Meeting

Date	: 10 November 2014
Time	: 10h00am
Venue	: 206 Burger Street, Ex-Thembalethu Building, PMB

EVALUATION CRITERIA

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

Preference points for this bid shall be awarded for:

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

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

Points awarded for B-BBEE Status Level of Contribution

B-BBEE Status Level of Contributor	Number of points (90/10 system)
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non-compliant contributor	0

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

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

Tenderers to Note:

A non refundable Payment of R 250.00 must be made for collection of this document to the following banking details & proof of deposit must be produced upon collection:

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

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

WEST COAST COLLEGE WESKUS KOLLEGE

West Coast College (WCC) hereby invites tenders from firms suitably qualified to supply and deliver pre-identified textbooks and teacher's guides to its different campuses.
The contract period will be for one year.

Contract Number: WC/TB/2014 Supply and delivery of pre-identified textbooks and teacher's guides

The physical address for collection and delivery of tender documents is the West Coast FET College (WCC) Central Office, 1st floor, Clicks building, 48 Voortrekker Road, Malmesbury, 7299.

Documents may be collected during working hours (08:30 to 16:00) from Friday, 24 October 2014.

A non-refundable tender fee of R500 must be deposited into the West Coast College Bank Account, as follows: ABSA Bank, Account No. 4052300937, Branch Code: 632005, Reference: WC/TB/2014, followed by the firm's name. Proof of payment is required upon collection of the tender documents.

Preference will be offered to tenderers who have HDI equity ownership and a local presence in the form of an operational business within the boundaries of the West Coast region and Cape Town. The closing time and date for receipt of tenders is 11:00 on Friday, 21 November 2014. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted. Tenders may only be submitted on the tender documentation issued and must be completed in full. The retyping of the tender documentation is not permitted.

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

Queries relating to the tender may be addressed to:
Mrs T. Mdoko Tel: (021) 577-1727 or Email: imdoko@westcoastcollege.co.za or
Mrs. U. Wambi Tel: (021) 482-1143 or Email: uwambi@westcoastcollege.co.za

NATIONAL AGRICULTURAL MARKETING COUNCIL**BID NUMBER: NAMC 0088
VINEYARD DEVELOPMENT SCHEME**

**CONSTRUCTION OF TRELLISING AND INSTALLATION OF INFIELD IRRIGATION SYSTEM FOR
16 ha
AT PELLA IRRIGATION DEVELOPMENT: PHASE 2 (80/20 TENDER)**

**CIDB REGISTERED CONTRACTORS WITH A GRADING DESIGNATION OF 3CE REGISTRATION
OR HIGHER ARE HEREBY INVITED TO PLACE A BID FOR CONSTRUCTION OF TRELLISING
AND INSTALLATION OF INFIELD IRRIGATION SYSTEM FOR 16 ha AT PELLA IRRIGATION
DEVELOPMENT.**

**A B-BBEE scorecard must be attached to tender document in order to qualify for
preference points.**

Tender documents will be available at a compulsory site meeting on Friday, **31 October 2014**.
Only tenderers who attend the site meeting are eligible to submit tenders.

Prior reservation of documents is essential. For enquiries and detail, please contact Gerrit
Stemmet (083 411 7847 / 087 630 0303).

Directions for site meeting: Travel on the N14 road from Upington to Pofadder. At about
30 km after passing through Pofadder, turn right to Pella. Drive through Pella and then
follow gravel road to Pelsan farm, 17 km North of Pella.

DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT

SITE MEETING DATE: 31 October 2014 at 11:00

TENDER CLOSES ON: 14 November 2014 at 11:00

CLOSING ADDRESS:

**DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT
ATTENTION: G MOITSE
TEMOTHUO HOUSE
162 GEORGE STREET
KIMBERLEY
8301
OR DEPOSIT IN BID BOX SITUATED AT ABOVE ADDRESS**

**Contact: Gerrit Stemmet
(083 411 7847 / 087 630 0303)**

**NATIONAL URBAN RECONSTRUCTION AND HOUSING AGENCY (NPC)
&
CONSTRUCTION FINANCE AND PROGRAMME MANAGEMENT (NURCHA)**

Invitation for Prospective Bidders

Advertisement

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

Bid No.	Service Description	Evaluation Criteria	CIDB Grading	Compulsory Briefing Session	Closing Date and Time
Bid No.008 – 2014/2015	The construction of 28 Housing Units with water tanks and VIP's in the villages of Vukuthwini/Mpoza, Mbija, Mangolweni and Qolweni in the Mhlontlo Local Municipality, Ward 1	90/10	4GB	06-11-2014 @ 11:00am Municipal Offices, 96 Lungile General Mabinda Street, Qumbu, 5180	18-11-2014 @ 11:00am
Bid No.009 – 2014/2015	The construction of 31 Housing units with water tanks and VIP's in the villages of Majaba, Jence, Mnga, Lujecweni and Quthubeni in Mhlontlo Local Municipality, Ward 1	90/10	4GB	06-11-2014 @ 11:00am Municipal Offices, 96 Lungile General Mabinda Street, Qumbu, 5180	18-11-2014 @ 11:00am
Bid No.010 – 2014/2015	The construction of 24 housing units with water tanks and VIP's in the villages of Magumbini, Mabaleni and Endwe the Mhlontlo Local Municipality, Ward 11	90/10	4GB	06-11-2014 @ 11:00am Municipal Offices, 96 Lungile General Mabinda Street, Qumbu, 5180	18-11-2014 @ 11:00am
Bid No.011 – 2014/2015	The Construction of 16 housing units with water tanks and VIP's in the villages of Ndakana, Makhothi and Manzana in the Mhlontlo Local Municipality, ward 11	90/10	4GB	06-11-2014 @ 11:00am Municipal Offices, 96 Lungile General Mabinda Street, Qumbu, 5180	18-11-2014 @ 11:00am

Documents will be available from the NURCHA website (www.nurcha.co.za) from the 27th of October 2014. Sealed documents individually marked as per the above bid number and description must be placed in the Tender box situated at the municipal offices reception area, address indicated below, **on or before the closing date and time specified above**. No bids will be accepted after the closing date and time. No bid sent per facsimile, post or e-mail will be accepted. Bids may be publicly opened at the following address: **96 Lungile General Mabinda Street, Qumbu.**

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

NATIONAL URBAN RECONSTRUCTION AND HOUSING AGENCY (NPC) & CONSTRUCTION FINANCE AND PROGRAMME MANAGEMENT (NURCHA)

Invitation for Prospective Bidders

Advertisement

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

Bid No.	Service Description	Evaluation Criteria	CIDB Grading	Compulsory Briefing Session	Closing Date and Time
Bid No. 003 – 2014/2015	The construction of 22 housing units with water tanks and VIP's in the villages of Mmangweni and Mtwaku Intsika Yethu Local Municipality Ward 3	90/10	4GB	05-11-2014 @ 11:00am Municipal Offices, 201 Main Street Cofimvaba	17-11-2014 @ 11:00 am
Bid No. 004 – 2014/2015	The construction of 20 Housing Units with water tanks and VIP's in the villages of Qineni, Lalini, Siqabeni, Esigxeni and Bilatye, Intsika Yethu Local Municipality Ward 3	90/10	4GB	05-11-2014 @ 11:00am Municipal Offices, 201 Main Street Cofimvaba	17-11-2014 @ 11:00am
Bid No. 005 – 2014/2015	The construction of 25 housing units with water tanks and VIP's in the villages of Elutshabeni, Mkwinti, Ngcongqora, Ntsume and Gqogqora, Intsika Yethu Local Municipality Ward 8, 10 and 13	90/10	4GB	05-11-2014 @ 11:00am Municipal Offices, 201 Main Street Cofimvaba	17-11-2014 @ 11:00am
Bid No. 006 – 2014/2015	The construction of 27 housing units with water tanks and VIP's in villages of Mdibaniso, Ndlunkulu and Makwababa in the Intsika Yethu Local Municipality, Ward 11	90/10	4GB	05-11-2014 @ 11:00am Municipal Offices, 201 Main Street Cofimvaba	17-11-2014 @ 11:00am
Bid No. 007 – 2014/2015	The construction of 29 housing units with water tanks and VIP's in the villages of Mdeni, Ntwashini, Ntabeni and Esijongolweni in the Intsika Yethu Local Municipality Ward 11.	90/10	4GB	05-11-2014 @ 11:00am Municipal Offices, 201 Main Street Cofimvaba	17-11-2014 @ 11:00am

Documents will be available from the NURCHA website (www.nurcha.co.za) from the **27th of October 2014**. Sealed documents individually marked as per the above bid number and description must be placed in the Tender box situated at the municipal offices reception area, address indicated below, **on or before the closing date and time specified above**. No bids will be accepted after the closing date and time. No bid sent per facsimile, post or e-mail will be accepted. Bids may be publicly opened at the following address: Municipal Offices, 201 Main Street, Cofimvaba.

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

**KWAZULU-NATAL GAMING AND BETTING BOARD
INVITATION TO TENDER**

The KZNGBB invites tenders from reputable service providers to tender for the following:

KZNGBB – 03/2014: APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND IMPLEMENT A DISASTER RECOVERY SOLUTION FOR KWAZULU-NATAL GAMING AND BETTING BOARD.

Closing date	: 14 November 2014
Closing time	: 12h00
Compulsory briefing session date and time	: 3 November 2014 @ 11h00
Compulsory briefing session venue	: Room 266, 2 nd Floor, North Tower Natalia Building, 330 Langalibalele Street, Pietermaritzburg
Technical Enquiries	: Sherwin Charles, 033 345 2714

NOTES FOR ABOVE TENDER:

1. A non-refundable tender deposit of R250.00, per tender document, payable in cash or by bank guaranteed cheque made out in favour of "KwaZulu-Natal Gaming and Betting Board" is payable on collection of the tender documents.
2. Bid documents will be available from 10h00 on 24 October 2014. The physical address for collection of documents is **Ground Floor, South Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.**
3. Bidders to ensure they are in possession of the tender document before the briefing session. No documents will be sold once the session has commenced. Persons who do not have documents before briefing session will be disqualified from submitting their bid.
4. Queries relating to the issuing of these documents or further clarity on any aspect of the tender must be addressed to the Andrew David on 033 345 2714 or davida@kznghbb.org.za
5. Late bids, as well as faxed, e-mailed, or bids submitted via telegram will not be accepted.

**INDEPENDENT COMMUNICATIONS AUTHORITY OF
SOUTH AFRICA (ICASA)**

INVITATION TO BID

ICASA hereby invites Bidders for the following Bid:

Open bidding process: BID NO: ICASA 30/2014

Appointment of a service provider to carry out a Regulatory Impact Assessment on the necessity of costs and benefits analysis for regulatory action regarding access to local loops at the Independent Communications Authority of South Africa (ICASA) on a 90/10 PPPFA 2000: Preferential Procurement Regulations 2011 for a period of five (05) months.

Hard copies of the bid document will be available on **24 October 2014** on the ICASA website www.icasa.org.za (On the website click the following icons: about us/bids and tenders/open bids and follow command)

**Office Hours: 08:00 – 16h30
(Monday to Friday)
Contact person: Ms. Fikile Eze**

**Tel: (011) 566-3147
E-Mail: FEze@icasa.org.za**

Bids must be deposited in ICASA's bid box on or before **21 November 2014 and not later than 11:00am (South African Time)**. The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg.

NB: It is the prospective bidders' responsibility to obtain documents in time so as to ensure that responses reach ICASA, timeously. ICASA cannot be held responsible for delays in the postal service.

ICASA reserves the right to cancel or withdraw any item published on this bid.

**INDEPENDENT COMMUNICATIONS AUTHORITY OF
SOUTH AFRICA (ICASA)**

INVITATION TO BID

ICASA hereby invites Bidders for the following Bid:

Open bidding process: BID NO: ICASA 36/2014

Appointment of a suitable service provider/s that can support and assist the Independent Communications Authority of South Africa (ICASA) with the Licensing process as outlined in the Radio Spectrum Regulations of 31 March 2011, Government Gazette no 34172 (notice 184 of 2011) over a period of 6 months

Hard copies of the bid document will be available on **24 October 2014** and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton; Johannesburg, South Africa from Bid Administrator, A soft copy of the bid document will be available on the ICASA website **www.icasa.org.za** (On the website click the following icons: about us/bids and tenders/open bids relevant bid and follow command)

**Office Hours: 08:00 – 16h30
(Monday to Friday)
Contact person: Ms. Fikile Eze**

**Tel: (011) 566-3147
E-Mail: FEze@icasa.org.za**

Bids must be deposited in ICASA's bid box on or before **21 November 2014 and not later than 11:00am (South African Time)**. The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg.

NB: It is the prospective bidders' responsibility to obtain documents in time so as to ensure that responses reach ICASA, timeously. ICASA cannot be held responsible for delays in the postal service.

ICASA reserves the right to cancel or withdraw any item published on this bid.

THE KWAZULU-NATAL PERFORMING ARTS COMPANY

THE PLAYHOUSE COMPANY

INVITATION TO TENDER – Supply of Cleaning Services for a 3 year period Ref PHC 35/2014:

The Playhouse Company is a Cultural Institution registered in terms of Section 3(1) of the Cultural Institution Act, 1988, to promote the Arts and Culture in Kwa Zulu Natal.

Tenders are invited from registered service providers who have wide ranging experience and demonstrable competency for the supply of cleaning services of The Playhouse Company buildings and assets.

Business premises are the follows:

- Head Office Administration Building, 29 Acutt Street, Durban
- Playhouse Complex, 231 Anton Lembede, Durban
- Mayville Complex, 78 Ramsay Avenue, Mayville, Durban

Tender documents are available from **24 October 2014** at 29 Acutt Street at a non-refundable fee of R350, which should be handed to Sudesh Harlial (031) 369 9443

Closing date for the submission of completed tenders is **25 November 2014 at 11h00**. Submissions must be enclosed in a sealed envelope and addressed to: The Chief Executive Officer, at the above address.

NO LATE TENDERS WILL BE ACCEPTED

A compulsory site meeting will be held on **30 October 2014 at 10 am** in the Alhambra Room, The Playhouse Company, 231 Anton Lembede Street, Durban. Tender Documents can be purchased from this meeting.

The Playhouse Company is an equal opportunity company.

For enquiries please contact - Ms. K Khan, on Tel: 031 – 369 9425 or at kayk@playhousecompany.com

THE KWAZULU-NATAL PERFORMING ARTS COMPANY

THE PLAYHOUSE COMPANY

INVITATION TO TENDER – Supply of Security Services for a 3 year period: Ref PHC 36/2014:

The Playhouse Company is a Cultural Institution registered in terms of Section 3(1) of the Cultural Institution Act, 1988, to promote the Arts and Culture in Kwa Zulu Natal.

Tenders are invited from registered service providers who have wide ranging experience and demonstrable competency for the supply of security services of The Playhouse Company buildings and assets.

Business premises are the follows:

- Head Office Administration Building, 29 Acutt Street, Durban
- Playhouse Complex, 231 Anton Lembede, Durban
- Mayville Complex, 78 Ramsay Avenue, Mayville, Durban

Tender documents are available from **24 October 2014** at 29 Acutt Street at a non-refundable fee of R350, which should be handed to Sudesh Harlial (031) 369 9443

Closing date for the submission of completed tenders is **25 November 2014 at 11h00**. Submissions must be enclosed in a sealed envelope and addressed to: The Chief Executive Officer, at the above address.

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A compulsory site meeting will be held on **31 October 2014 at 10 am** in the Alhambra Room, The Playhouse Company, 231 Anton Lembede Street, Durban. Tender Documents can be purchased from this meeting.

The Playhouse Company is an equal opportunity company.

For enquiries please contact - Ms. K Khan, on Tel: 031 – 369 9425 or at kayk@playhousecompany.com

DEPARTMENT SOCIAL DEVELOPMENT

Bid NC/SOC/021/2014

Closing Date: 07 November 2014

Closing Time: 11:00

Rendering of professional, support, auxiliary and security services at the Secure Care Centre for 28 male youth and 12 female youth (ages between 14 and 18 years) in conflict with the law, Springbok (Namakwa District), for a period of 3 years

Required by: Department Social Development

Northern Cape Provincial Government

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

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

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

Contact Persons: Adelaide Wax or Kedi Flatela

Telephone: 053 874 9215 or 053 874 9180

Facsimile: 053 871 2441

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

PLEASE NOTE:

- 1 A valid, original tax clearance certificate – Tender – (not a tax clearance certificate “Good Standing”) **must** be submitted at closing date and time (bid document NCP 2 refers).
- 2 This bid will be evaluated and adjudicated in terms of the 90/10 point system prescribed by the Preferential Procurement Policy Framework Act, 05 of 2000 and revised Regulations 2011.
- 3 A non-refundable deposit of R110.00 per set of bid documents is required.
- 4 In order to qualify for preference points a valid, originally certified copy of bidders’ B-BBEE status level verification certificate must be submitted at bid closing date and time.
- 5 Names of bidders that submitted bids will be published on the website of the Department: <http://socdev.ncpg.gov.za> on Friday, 21 November 2014.

MEDICAL RESEARCH COUNCIL (MRC)

Invitation to Submit Bids

Bid Number: MRC/PUDAC-SCCW/2014/05

Supply and Construction of Covered Walkways

The South African Medical Research Council (MRC) invite submission of bids from capable and competent contractors for the supply and construction of covered walkways at the MRC site located at Off Hindle Road, Brentwoodpark, Delft. The work envisaged under scope includes but not limited to concrete, metal works, roofing, painting and electrical (done by certified electrician). Prospective bidders must provide sufficient documentation as requested in the bid document to support their bid, and have valid and active registration with CIDB, with a contractor designation of 3GB or higher.

It is **compulsory** that bidders obtain bid documents, available from 24 October to 13 November 2014 (08H00 to 16H00, Monday to Friday, excluding weekends and holidays) from Supply Chain Management/Operations Division at the physical address mentioned below, upon payment of a non-refundable deposit of R500.00 per bid document by means of cash or Electronic Fund Transfer (EFT) only. For EFT payment please use your company name and the bid number as reference and bring along original proof of payment when collecting bid documents. Tenderers that previously collected tender documents for this tender will be exempted from paying the deposit. A compulsory briefing session will be held at the MRC site located at Off Hindle Road, Brentwoodpark, Delft on 6 November 2014, 10H00.

Completed bids must be submitted in a sealed envelope bearing bidder's company name, address, bid description and number, and hand delivered or mailed to: Medical Research Council, Tender Box No. 1, Francie van Zijl Drive, Parow Valley, Tygerberg, 7580, Western Cape; and must arrive before the closing date and time. Late, faxed or e-mailed bids will not be accepted. One original and five copies of the completed bid document should be submitted.

All bids will be evaluated on a 90/10 preference point system in terms of the Preferential Procurement Policy Framework Act (Act 5 of 2000) and Regulations, as amended, on the basis of functionality.

Please note that:

- This bid is valid for one hundred and twenty (120) days after closing date for the submission of bids;
- Bids submitted without a valid original Tax Clearance Certificate will not be accepted;
- Bid submissions from bidders who did not attend a compulsory briefing session will be disqualified;
- MRC is not compelled to accept lowest or alternative bid, and reserves the right to accept part or the whole of any bid or cancel the bid;
- Only bids from bidders who appear on the bid document collection list and submitted according to the terms herein shall be accepted;
- Where a third party collects bid documents on behalf of another company, this should be indicated and recorded as such at the time of bid documents collection;
- Successful bidder shall furnish to the MRC the performance security of not less than the total contract amount;
- Bidder(s) must be in a position to supply all the required items as per the respective bid specifications;
- Bidders or other vendors are requested to register on the MRC supplier database by login onto <https://mrccscape.mrc.ac.za>. Negotiations for the bid award will only be concluded with the qualifying bidder(s) who is/are registered and accredited on the MRC supplier database.
- Appointed contractor(s) may be retained on a contract of up to 3 years to perform building maintenance and minor building works.

All technical enquiries may be directed in writing to Charon de Villiers (charon.devilliers@mrc.ac.za) and any other enquiries related to the bid process or banking details for EFT payment may be directed in writing to Nokuthula Pasiya (nokuthula.pasiya@mrc.ac.za). The bid number should be quoted in all correspondence. No telephonic enquiries will be responded to.

The closing date and time for the submission of bids is Friday, 14 November 2014 at 11H00.

CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB)

INVITATION TO BID

The cidb is a schedule 3A public entity established in terms of cidb Act, 38 of 2000, to provide leadership to stakeholders and to stimulate sustainable growth, reform and improvement of the construction sector for effective delivery and the industry's enhanced role in the country's economy.

Experienced and Interested service providers are hereby invited to bid for the following:

Bid No	RFB20089	
Bid Description	DEVELOPMENT OF MAINTENANCE ACCOUNTING FRAMEWORK FOR PUBLIC BUILDINGS SECTOR	
Compulsory Clarification Meeting	NOT APPLICABLE	
Evaluation Method	Two-staged bidding [1. Functionality; 2. Price and BEE(80/20)]	
Functionality Evaluation Criteria		
CRITERIA	Description of quality criteria and sub-criteria	Max number of tender evaluation points
METHODOLOGY	Approach paper (refer to Table B below for evaluation criteria)	40
ORGANISATIONAL EXPERIENCE IN SIMILAR PROJECTS provide contactable references and company profile	Experience: <ul style="list-style-type: none"> • Experience in Infrastructure Maintenance • Experience in Public Sector Finance / Accounting (refer to Table C below for evaluation criteria)	15
	Experience in drafting framework / guidelines in the Public Sector Environment +10 years' experience = 15 points; 8 years = 12 points; 6 years = 9 points, 4 years = 6 points; 2 years = 3 points and less than 2 years = 0 points ,	15
EXPERIENCE OF KEY PERSONNEL Please provide the updated CV of key personnel to lead this project	Relevant experience of key personnel in public sector legislation, infrastructure and maintenance. Project team leader must have a minimum qualification of a relevant Bachelor's Degree AND be registered with the relevant professional regulatory body; in order to be eligible to be evaluated on this criteria. Maximum 30 Points will be allocated to number of years of relevant experience on a sliding scale where: +10 years = 30 points; 8 years = 24 points; 6 years = 18 points; 4 years = 12 points; 2 years = 6 points and less than 2 years = 0 points.	30
	Total evaluation points for quality (W₀)	100
Functionality will be evaluated and scored out of 100 points. Bidders shall score a minimum of 80 evaluation points on functionality in order to move on to the next stage where they will be evaluated on Price and B-BBEE		
B-BBEE	Failure to submit BBBEE certificate and the accompanying, fully completed and signed Standard Bidding Document (SBD 6.1) will result in the bidder not qualifying for claiming for preferential points.	
Pre-qualification Criteria	In order to be eligible for evaluation bidders must: <ol style="list-style-type: none"> 1. Submit all compulsory returnable schedules and valid returnable documents 2. Complete the compulsory questionnaire contained in the bid document 3. Comply with paragraph 3 of National Treasury's Instruction Note 3 of 2014/15 on Tax Compliance System 	
Enquiries	Name: Ms Nombuso Msomi Tel: 012 482 7310	Email: nombuso.msomi@cidb.org.za Fax: 086 262 6326
Bid Closing	Date: 24 November 2014 Venue: cidb Head Office; SABS Campus Block M and R; 2 Dr Lategan Road; Groenkloof, PRETORIA	Time: 11:00am

NOTE

Blacklisted companies appearing on the National Treasury database and prohibited from conducting business with public entities, shall not be considered.

For verification, cidb reserves the right to conduct site visits and interview officials whose CVs have been submitted as part of this bid.

Late, Faxed or emailed bids or part thereof, shall not be considered.

CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB)

INVITATION TO BID

The cidb is a schedule 3A public entity established in terms of cidb Act, 38 of 2000, to provide leadership to stakeholders and to stimulate sustainable growth, reform and improvement of the construction sector for effective delivery and the industry's enhanced role in the country's economy.

Experienced and interested service providers are hereby invited to bid for the following:

Bid No	RFB20090		
Bid Description	DEVELOPMENT OF COMPETENCY PROFILES FOR MAINTENANCE OF PUBLIC SECTOR BUILDINGS		
Compulsory Clarification Meeting	NOT APPLICABLE		
Evaluation Method	Two-staged bidding [1. Functionality; 2. Price and BEE(80/20)]		
Functionality Evaluation Criteria			
CRITERIA	Description of quality criteria and sub-criteria		Max number of tender evaluation points
METHODOLOGY	Approach paper (refer to Table B below for evaluation criteria)		40
ORGANISATIONAL EXPERIENCE IN SIMILAR PROJECTS Provide Contactable References and Company Profile	Experience: <ul style="list-style-type: none"> • Experience in Public Sector Maintenance Management • Experience in Human Resource Management (refer to Table C below for evaluation criteria)	15	30
	Experience in drafting framework / guidelines in the Public Sector Environment +10 years' experience = 15 points; 8 years = 12 points; 6 years = 9 points, 4 years = 6 points; 2 years = 3 points and less than 2 years = 0 points	15	
EXPERIENCE OF KEY PERSONNEL Please provide the updated CV of key personnel to lead this project	Relevant experience of key personnel in public sector legislation, infrastructure and maintenance. Project team leader must have a minimum qualification of a relevant Bachelor's Degree AND be registered with the relevant professional regulatory body; in order to be eligible to be evaluated on this criteria. Maximum 30 Points will be allocated to number of years of relevant experience on a sliding scale where: +10 years = 30 points; 8 years = 24 points; 6 years = 18 points; 4 years = 12 points; 2 years = 6 points and less than 2 years = 0 points.		30
	Total evaluation points for quality (W_Q)		100
Functionality will be evaluated and scored out of 100 points. Bidders shall score a minimum of 80 evaluation points on functionality in order to move on to the next stage where they will be evaluated on Price and B-BBEE			
B-BBEE	Failure to submit BBBEE certificate and the accompanying, fully completed and signed Standard Bidding Document (SBD 6.1) will result in the bidder not qualifying for claiming for preferential points.		
Pre-qualification Criteria	In order to be eligible for evaluation bidders must: 4. Submit all compulsory returnable schedules and valid returnable documents 5. Complete the compulsory questionnaire contained in the bid document 6. Comply with paragraph 3 of National Treasury's Instruction Note 3 of 2014/15 on Tax Compliance System		
Enquiries	Name: Ms Nombuso Msomi Tel: 012 482 7310	Email: nombuso.msomi@cidb.org.za Fax: 086 262 6326	
Bid Closing	Date: 24 November 2014 Venue: cidb Head Office; SABS Campus Block M and R; 2 Dr Lategan Road; Groenkloof, PRETORIA	Time: 11:00am	

NOTE

Blacklisted companies appearing on the National Treasury database and prohibited from conducting business with public entities, shall not be considered.

For verification, cidb reserves the right to conduct site visits and interview officials whose CVs have been submitted as part of this bid.

Late, Faxed or emailed bids or part thereof, shall not be considered.

**GAUTENG PROVINCE
DEPARTMENT: ROADS AND TRANSPORT
&
FLEET MANAGEMENT**

T1.1 TENDER NOTICE AND INVITATION TO TENDER:

g-Fleet MANAGEMENT, A TRADING ENTITY OF THE DEPARTMENT OF ROADS AND TRANSPORT REQUESTS INTERESTED TENDERERS TO BID FOR THE FOLLOWING TENDER:

TENDER NUMBER	SERVICE	COMPULSORY BRIEFING SESSION	CLOSING AND OPENING DATE
g-Fleet RFP 02/10/2014	Request For Proposal (RFP): To render Professional Financial Accounting Services to g-Fleet Management.	Date: 29 th October 2014 Time: 11h00am Venue: 16 Boeing Road East, Bedfordview, g-Fleet Government Garage Complex	Date 7 th November 2014. Time: 11h00am Venue: 16 Boeing Road East, Bedfordview, g-Fleet Government Garage Complex.

BACKGROUND INFORMATION:

g-Fleet Management is an Trading Entity under the Gauteng Department of Roads and Transport which provides reliable, cost effective and customer focused fleet management services to Government. One of the Entity's strategic objectives is to achieve a clean audit outcome for the 2014/15 financial year

Over the preceding two financial years, the entity has regressed in its achievement of an unqualified audit outcome. g-Fleet management received an adverse audit opinion as issued by the Auditor General for the 2013/14 financial year.

The following identified material uncorrected misstatements formed the basis of the adverse audit opinion on the annual financial statement:

- Property Plant and equipment-Accumulated depreciation
- Finance Lease-Assets and Liabilities
- Work In Progress- Leasehold improvements
- Revenue & Trade Receivables

SCOPE OF WORK

- Resolve the audit findings as reported by the AGSA.
- Provide technical assistance on the interpretation and application of the relevant GRAP standards that will prevent such items being raised by the Auditor General during the 2014-15 financial year audit.
- Prepare the 2014/15 Annual Financial Statements and working paper file for audit purposes.
- Detailed scope of work will be provided in the tender document.

Please note the detailed terms of reference in the RFP will be provided in the Tender document.

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

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

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

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

Points will be awarded to a bidder for attaining the B-BBEE status level of contributor in accordance with the table below:

B-BBEE Status Level of Contributor	Number of Points (90/10 Systems)
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non-compliant Contributor	0

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

EVALUATION Criteria:

Stage 1: Tender Requirements:

The following documents should be submitted;

- (a) Original Valid Tax Clearance
- (b) Certified ID copies of Company Members and Shareholders
- (c) Company Registration with CIPC (CIPRO)
- (d) Attendance of compulsory briefing session
- (e) The bidding firm must be registered with financial accounting bodies
- (f) Partner, Senior Manager and Assistant Manager must be registered with the relevant professional bodies. Failure to meet the above registration requirement will lead to bid disqualification.

Stage 2: Functionality

RELEVANT EXPERIENCE IN FINANCIAL ACCOUNTING SERVICES OF KEY STAFF (30)	RELEVANT EXPERIENCE IN FINANCIAL ACCOUNTING SERVICES OF THE FIRM (20)	METHODOLOGY AND PROJECT PLAN (50)
<p><u>PARTNER:</u></p> <ul style="list-style-type: none"> • 3 to 4 years of relevant experience: (3 points) • 5 to 6 years of relevant experience: (6 points) • 8 or more years of relevant experience: (9 points) <p><u>X1 MANAGER (SENIOR):</u></p> <ul style="list-style-type: none"> • 3 to 4 years of relevant experience: (3 points) • 5 to 6 years of relevant experience: (6 points) • 8 or more years of relevant experience: (9 points) <p><u>X2 ASSISTANT MANAGERS:</u></p> <ul style="list-style-type: none"> • 3 to 4 years of relevant experience: (4 points) • 5 to 6 years of relevant experience: (8 points) • 8 or more years of relevant experience: (12 points) <p><u>NOTE:</u> Please ensure CV's and valid Certificates are submitted.</p>	<p>4 or more years of relevant experience: (20 points)</p> <p>3 years relevant experience: (15 points)</p> <p>2 years relevant experience: (10 points)</p> <p>1 year relevant experience: (5 points)</p> <p>No relevant experience: (0 points)</p>	<p><u>METHODOLOGY:</u> A detailed technical proposal must comprehensively demonstrate and include the following;</p> <ul style="list-style-type: none"> • Understanding of the scope of work. (8 points) • The methodology that will be used which must include the approach that will be followed in responding to the terms of reference. (8 points) • Implementation of the intervention required. (8 points) • Plan on skills transfer and development. (8 points) • Value added services and innovative improvements. (8 points) <p><u>PROJECT PLAN:</u> The project plan must include amongst others:</p> <ul style="list-style-type: none"> • Realistic timeframes • Process Flows • Scheduled activities • Resource allocation (10 points)

BIDDERS SHOULD NOTE THE FOLLOWING:

- Functionality will be scored out of **100 points** and the minimum threshold to qualify is **80 points**. Bidders who fail to meet the minimum threshold will not be considered for further evaluation
- Relevant experience must include as a minimum;
 - Three years appropriate practical experience in public sector (preferably Schedule 3 - Trading Entities)
 - Detail technical knowledge of PFMA Act, Treasury Regulations and applicable legislation.
 - Interpretations and application of all GRAP Statements relevant to the Entity.
- The key staff must be members registered with the relevant professional bodies such as e.g. SAICA, SAIGA, ACCA, SAIPA and CIMA.
- Bidders must submit contactable references for verification of the completed past projects
- Bidders who are listed in National Treasury Register of Defaulters will automatically be disqualified.
- Bidders may be required to do live presentations
- The Department reserves the right to conduct site visits and interview officials whose CV's have been submitted for verification
- All the SBD forms must be signed and completed in full.

A non-refundable tender fee of R 300.00 (Three hundred rand) is payable in ***cash only***. Tender documents will be available for collection from Monday, 27th October 2014, only during the stipulated working hours (between 08H00 and 15H00) from g-FleeT Government Garage Complex.

A compulsory site briefing session will be held on Thursday, 29th October 2014 at 11H00 at No.16 Boeing Road East, Bedfordview, g-FleeT Government Garage Complex.

A one envelope system will be used. The Technical Proposals and Financial Proposals shall be submitted sealed one plain envelope clearly marked with the Bid No and Bid Description for the project tendered for and must be deposited in the Tender Box located in the foyer at the reception area of No. 16 Boeing Road East, Bedfordview, g-FleeT Government Garage Complex. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted.

For any technical queries must be submitted in writing and e-mailed to Nisobe.Makhafola@gauteng.gov . All other administrative enquiries may be directed to Supply Chain Management Unit on telephone numbers (011) 372 8715/10.

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

DEPARTMENT: LABOUR

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

The Department of Labour Provincial Office (Kwa-Zulu Natal) is situated in Durban. In terms of section 38(l) (a) (iii) of the Public Finance management Act, Act 29 of 1999 as amended, **Department of Labour (Kwa-Zulu Natal)** must maintain an appropriate procurement and provisioning system which is fair, equitable, transparent, competitive and cost-effective.

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

All service providers who have applied to be listed on the Department of Labour database, should confirm registration by calling 031 3662055 and where required, update necessary expired information.

The following service providers are invited to register on the Department of Labour supplier database. All service providers must be in possession of a valid tax clearance certificate, company registration document, BBBEE certificate

- **CATERING SERVICES – MUST BE IN POSSESSION OF AN HEALTH CERTIFICATE**
- **STATIONERY**
- **TRAINING PROVIDERS**
- **SECURITY SERVICES- MUST BE IN POSSESSION OF PSIRA CERTIFICATE**
- **CLEANING SERVICES- MUST BE IN POSSESSION OF BARGAINING COUNCIL CERT**
- **PRINTING**
- **CAR WASH**
- **PROTECTIVE CLOTHING**
- **FURNITURE**
- **FURNITURE REMOVAL**
- **WINDOW TINTING**
- **MANUFACTURE AND INSTALLATION OF BLINDS**
- **COURIER SERVICES**
- **ELECTRIC APPLIANCES**
- **LOCKSMITH SERVICE**
- **GARDEN SERVICE**
- **PARTITIONING CONTRACTORS**
- **TELECOMMUNICATION**
- **FIRST AID EQUIPMENT**
- **MARKETING, SOUND EQUIPMENT**
- **BANNERS**
- **HYGIENE SERVICES**
- **BRANDING**
- **FIRE EXTINGUISHERS AND FIRE ALARMS**
- **PEST CONTROL**
- **HOTELS**

Registration forms are available on request from **Department of Labour (Kwa-Zulu Natal)** and can be requested from:

Contact person	Contact number	Email
Sifiso Magasela	(031) 366 2055	sifiso.magasela@labour.gov.za
Nompendulo Rwairwai	(031) 366 2061	Nompendulo.rwairwai@labour.gov.za

Completed documents can be delivered at:

Department of Labour (Kwa-Zulu Natal)
The Royal Hotel
3 rd Floor
267 Anton Lembede Street
Durban

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

Closing date for applications will be on 31 MARCH 2015.

DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

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

1. Bids must be on the official bid form which shall be completed in all respects and all information must be supplied as stipulated in the document.
2. Bids must be submitted in sealed envelopes.
3. Separate envelopes must be used for each bid invitation.
4. Bids must be addressed as directed in the Bid document, i.e. front of the envelope must reflect the bid number, description of bid, closing date and time as well as the name and address of the bidder. The name and address of the Department must be written on the reverse side of the envelope.

Bid No: ZNT 1948/2014 LG:

Description: REQUEST FOR SECURITY SERVICES TO BE PROVIDED AT SOUTHERN LIFE PLAZA AND WADLEY HOUSE FOR THE PERIOD OF 36 MONTHS

Closing Date: 20 November 2014

Closing Time: 11:00

Compulsory briefing session: 03 November 2014 at 10h00

Venue: 271 Church Street
Southern Life Plaza
Pietermaritzburg

Compulsory briefing session: 03 November 2014 at 12h00

Venue: 115 Jabu Ndlovu
Wadley House
Pietermaritzburg

Bid No: ZNT 1944/2014 LG:

Description: REQUEST FOR SECURITY SERVICES TO BE PROVIDED AT UGU LOCAL HOUSE FOR THE PERIOD OF 36 MONTHS

Closing Date: 20 November 2014

Closing Time: 11:00

Compulsory briefing session: 04 November 2014 at 11h00
Venue: Ugu Local House
39 Bisset Street
Port Shepstone

Bid No: ZNT 1943/2014 LG:

Description: REQUEST FOR SECURITY SERVICES TO BE PROVIDED AT
SISONKE LOCAL HOUSE FOR THE PERIOD OF 36 MONTHS

Closing Date: 20 November 2014
Closing Time: 11:00

Compulsory briefing session: 04 November 2014 at 14h00
Venue: Sisonke Local House
12 Commercial Road, FNB Centre
Cnr of Margate and Commercial Roads
Ixopo

Bid No: ZNT 1941/2014 LG:

Description: REQUEST FOR SECURITY SERVICES TO BE PROVIDED AT
ILEMBE LOCAL HOUSE FOR THE PERIOD OF 36 MONTHS

Closing Date: 20 November 2014
Closing Time: 11:00

Compulsory briefing session: 05 November 2014 at 11h00
Venue: Ilembe Local House
Albert House
Cnr of Link and R102
Stanger

Bid No: ZNT 1947/2014 LG:

Description: REQUEST FOR SECURITY SERVICES TO BE PROVIDED AT
UTHUNGULU LOCAL HOUSE FOR THE PERIOD OF 36
MONTHS

Closing Date: 20 November 2014
Closing Time: 11:00

Compulsory briefing session: 05 November 2014 at 14h00
Venue: Uthungulu Local House
Arcacia Court
Empangeni

Bid No: ZNT 1945/2014 LG:
Description: REQUEST FOR SECURITY SERVICES TO BE PROVIDED AT UMKHANYAKUDE LOCAL HOUSE FOR THE PERIOD OF 36 MONTHS
Closing Date: 20 November 2014
Closing Time: 11:00

Compulsory briefing session: 06 November 2014 at 12h00
Venue: Umkhanyakude Local House
Cnr of Thembelethu and Telebe Road
Umkhuze

Bid No: ZNT 1944/2014 LG:
Description: REQUEST FOR SECURITY SERVICES TO BE PROVIDED AT AMAJUBA LOCAL HOUSE FOR THE PERIOD OF 36 MONTHS
Closing Date: 20 November 2014
Closing Time: 11:00

Compulsory briefing session: 07 November 2014 at 11h00
Venue: Amajuba Local House
48 Montague Place
Newcastle

Bid No: ZNT 1946/2014 LG:
Description: REQUEST FOR SECURITY SERVICES TO BE PROVIDED AT UMZINYATHI LOCAL HOUSE FOR THE PERIOD OF 36 MONTHS
Closing Date: 20 November 2014
Closing Time: 11:00

Compulsory briefing session: 07 November 2014 at 14h00
Venue: Umzinyathi Local House
26 Beaconsfield
Dundee

Technical Enquiries: Mr Siganga Sidima
Telephone No: 072 895 1915

Document Enquiries: Ms Lindiwe Madlala
Telephone No: 033 395 2174
Ms Sandisiwe Ndlovu
033 395 2005
Mr Sibusiso Buthelezi
033 395 3006

Note 1

The tender document will be available at a non-refundable deposit of R250.00 per document, payable into ABSA Bank:

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

Note 2

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

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

SOUTH AFRICAN NATIONAL PARKS

INVITATION TO BID

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

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

Bid documents can be downloaded FREELY from SANParks' website from 20 October 2014: www.sanparks.org/groups/tenders/				
Bid No.:	Bid Description	Bid Submission Address	Compulsory Briefing Session	Closing Date & Time
GNP-029-14	Supply and delivery of 104 R1 FN FAL Rifle with 18 inch barrel Calibre 7.62 x 51	South African National Park, 643 Leyds Street, Muckleneuk, Pretoria.	No compulsory session	14 November 2014 at 11H00

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

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

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

DEPARTMENT OF HEALTH**BETHESDA HOSPITAL****QUATATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF BETHESDA HOSPITAL OF KWAZULU-NATAL**

- (i) Quotations must be on the Official Quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- (ii) The envelope must be addressed to Bethesda Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- (iii) The name and address of the bidder must be endorsed on the back of the envelope. These envelope must be placed in the tender box in the main entrance at **OPD**.
- (iv) All Department of Health contractors awarded are subjected to appeals being lodged timeously (if any) and a letter of acceptance being issued.
- (v) Bid documents are available from Bethesda Hospital Stores Department, Ubombo Main road, Tel :(035) 5951004 Fax: (035)5951125.
- (vi) An original ZNT 30 (application for preference points) form together with an original Tax Clearance certificate must be submitted, regardless of the price, to Bethesda Hospital.
- (vii) Bid documents will be faxed, on request, between 15h00 to 16h00.
- (viii) Bid documents faxed after completion is done at own risk. Bethesda Hospital will not be held for any documentation that is missing. Bid documents faxed and received after the closing time will not be accepted.
- (ix) 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.
- (x) **No bid documents will be accepted after the closing time stipulated on the quotation**
- (xi) Bidders must submit B-BBEE OR EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.
- (xii) NB: This bid will be evaluated on a80/20 basis. Bidders must submit B-BBEE OR EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.

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

ADVERTISEMENT OF BID

SUPPLY/DELIVER: Print and Supply stationary as per specification (for clinics under Bethesda Hospital)
Quotation number: ZNQ 91 /14/15
Closing Date 07 November 2014
Closing Time 11H00
Contact Person Ms Mpho Masuku
Contact Number 035 5951004 ext.1033

SUPPLY/DELIVER: Print and Supply stationary as per specification
Quotation number: ZNQ 385 /14/15
Closing Date 07 November 2014
Closing Time 11H00
Contact Person Ms Mpho Masuku
Contact Number 035 5951004 ext.1033

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

1. Supply : Repairs to Eshowe Forensic Mortuary air conditioners (AHU, CHILLERS, HEAT RECOVERY, FILTERS) after Major servicing

Quotation number : ZNQ 137/DC28/14-15

Closing date : 21/11/2014

Time : 11h00

Contact person : Ms. N.A Makhathini/ Ms. N.N Mhlongo

Tel: (035) 787 0631

Compulsory Site Meeting will be held as follows:

Date : 31/10/2014

Venue : Eshowe forensic Mortuary

Time : 11h00 onsite

1. Supply : To attend to faulty Fire Detector System

Quotation number : ZNQ 153/DC28/14-15

Closing date : 21/11/2014

Time : 11h00

Contact person : Ms. N.A Makhathini/ Ms. N.N Mhlongo

Tel: (035) 787 0631

Compulsory Site Meeting will be held as follows:

Date : 05/11/2014

Venue : Eshowe forensic Mortuary

Time : 11h00 onsite

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

- i. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
 - ii. **Quotations must be submitted in sealed envelopes, and placed in the quotation box located at King Dinuzulu Hospital Complex reception area.**
 - iii. The envelope must be addressed to King Dinuzulu Hospital Complex, Quotation Evaluation Committee together with the quotation number and closing date.
 - iv. The name and address of the quoting contractor must be endorsed on the back of the envelope.
 - v. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
 - vi. Quotation documents are available from King Dinuzulu Hospital Complex, SCM, 75 DR. R. D. Naidu Drive, Sydenham, Durban. **Telephone: (031) 2426000, Fax: (031) 2099586.(031) 2711194**
 - vii. For Quotations exceeding R30 000.00 an original Tax Clearance Certificate must also be issued regardless of the quotation price.
 - viii. Bidders must be registered on the Provincial Suppliers Database, and must be Entities on the B.A.S System.
 - ix. The ability to render a service or to manufacture or to supply may be investigated by the department.
 - x. Preferences if applicable are taken into consideration by the Department in terms of the ZNT 30.
 - xi. Documented reports received from an institution pertaining to past bad performance by a bidder will be taken into consideration.
- x. Whether a bidder complies with SABS / SANS / CKS / legislated standards and any other standard must be specified in the tender document.
- xi. Bidders must comply with specifications.

SUPPLY: HAND PAPER ROLLS AS PER SPECS.
 Quotation number: ZNQ 748 OF 14/15
 Closing date: 17 NOVEMBER 2014
 Closing time: 11:00 am
 Contact person: Mr. G. Moodley (031) 2711159

SUPPLY: ANTIBACTERIAL HAND SOAP FOR DISPENSERS
 Quotation number: ZNQ 751 OF 14/15
 Closing date: 17 NOVEMBER 2014
 Closing time: 11:00 am
 Contact person: Mr. G. Moodley (031) 2711159

SUPPLY: LIEBEL-FLARSHELM CT 9000 SYRINGE AS PER SPECS
 Quotation number: ZNQ 818 OF 14/15
 Closing date: 17 NOVEMBER 2014
 Closing time: 11:00 am
 Contact person: Mr. G Moodley (031) 2711159

SUPPLY: FAST HAND PIECE AS PER SPECS
 Quotation number: ZNQ 986 OF 14/15
 Closing date: 17 NOVEMBER 2014
 Closing time: 11:00 am
 Contact person: Mr. G Moodley (031) 2711159

SUPPLY & FIT: SHELTER AS PER SPECS
 Quotation number: ZNQ 987 OF 14/15
 Closing date: 17 NOVEMBER 2014
 Closing time: 11:00 am
 Contact person: Mr. D LUTHULI (031) 242 6063
SITE MEETING: 04 NOVEMBER 2014
TIME: 11:00 WORKSHOP

SUPPLY & FIT: SOLID DOOR AS PER SPECS.
 Quotation number: ZNQ 988 OF 14/15
 Closing date: 17 NOVEMBER 2014
 Closing time: 11:00 am
 Contact person: Mr. D LUTHULI (031) 242 6063
SITE MEETING: 05 NOVEMBER 2014
TIME: 11:00 WORKSHOP

DEPARTMENT OF HEALTH

AMAJUBA DISTRICT- OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to Amajuba District Office, 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 letters of acceptance being issued.
- (vi) The quotations documents are available from Amajuba District Office – Supply Chain Management Section, 38 Voortrekker Street, Private Bag X 6661, Newcastle, 2940. Telephone number (034) 3287000, Fax :(034) 3123122. No faxed quotations will be accepted.
- (vii) Quotations exceeding R30 000.00 an original ZNT 30 (application for preference points) forms must be submitted to Amajuba District Office, an original tax clearance certificate must be submitted regardless of price.

Supply/Service : Pest control contract for the period of 36 months – Madadeni Forensic Mortuary - ZNQ: 096/14/15

: Pest control contract for the period of 36 months – Newcastle Forensic Mortuary - ZNQ: 097/14/15

: Pest control contract for the period of 36 months – Dannhauser Forensic Mortuary - ZNQ: 098/14/15

Compulsory site meeting: 28 October 2014

Site meeting venue: Amajuba District Health Office – Small Boardroom

Closing date: 05 November 2014

Time: 10H00, (no person will be allowed in after 10H15)

Enquiries: Khumbulani Shabalala / E.M. Mdlalose

Contact No.: 034 328 7000 / 7055

NBI Documents will be available during site meeting.

Supply/Service: Collect and deliver equipment/furniture to Dannhauser CHC from Amajuba District Health Office /DCST Office: - ZNQ: 109/14/15
Re - advertised

Compulsory site meeting: 28 October 2014

Site meeting venue: Amajuba District Health Office – Small Boardroom

Closing date: 05 November 2014

Time: 09H00, (no person will be allowed in after 09H15)

Enquiries: Khumbulani Shabalala / E.M. Mdlalose

Contact No.: 034 328 7000 / 7055

NB! Documents will be available during site meeting.

Supply/Service: Cleaning of office block windows and entrance/ exit doors.
At Amajuba District Health Office: - ZNQ: 136/14/15

Compulsory site meeting: 27 October 2014

Site meeting venue: Amajuba District Health Office – Main Hall

Closing date: 05 November 2014

Time: 10H00, (no person will be allowed in after 10H15)

Enquiries: Khumbulani Shabalala / E.M. Mdlalose

Contact No.: 034 328 7000 / 7055

NB! Documents will be available during site meeting.

Service: Supply and deliver Wheelchairs at Amajuba District Health Office

Quotation Number: ZNQ: 133/14/15

CLOSING DATE: 29 September 2014

Enquiries: Mr Khumbulani/ E.M. Mdlalose

Contact No: 034 328 7000 / 7055

**DEPARTMENT OF HEALTH
QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF GJ CROOKES PROVINCIAL HOSPITAL OF KWAZULU – NATAL**

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotations must be submitted in sealed envelopes.
3. Separate envelopes must be used for each quotation and no bid documents will be accepted after the closing time stipulated on the quotation.
4. The envelope must be addressed to GJ Crookes Provincial Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
5. The name and address of the quoting contractor must be endorsed on the back of the envelope.
6. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. Valid original Tax clearance, BBEEE certificate, quotation and declaration form must be submitted when submitting quotations above R30 000 (Thirty Thousand Rand) .
8. No faxed quotations will be accepted, if quotes are faxed the confidentiality of the price is not guaranteed.
9. Quotation documents are available from G.J. Crookes Hospital, Stores Department, No 1 Hospital Road, Scottburgh, Telephone: (039) 9787160/59
10. Quotations sent with Courier Company will not be signed for and must be deposited in tender box at reception.

SUPPLY: SUPPLY VARIOUS SIZE CASTORS

Quotation number: ZNQ W01/014
Closing date: 30/10/2014
Closing time: 11:00
Site Meeting: NIL
Contact person: Mr. Ridgeway

SUPPLY: SUPPLY DIESEL 2000 LTRS

Quotation number: ZNQ W526/014
Closing date: 30/10/2014
Closing time: 11:00
Site Meeting: NIL
Contact person: Mr. Ridgeway

DEPARTMENT OF HEALTHIMBALENHLE CHC

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

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

MAINTENANCE

Supply	: Replacement of Alarm systems at 6 Clinics
Quotation number	: 337/2014
Closing date	: 14 November 2014
Closing time	: 11:00
Contact person	: Sean
Enquiries regarding specification	: Sean Moodly

- *Esigodini Clinic @ 11h00*
- *Sinathing Clinic @ 11h45*
- *Ashdown Clinic @ 12h30*
- *Willowfontein Clinic @ 13h30*
- *Impilwenhle Clinic @ 14h00*
- *Grange Clinic @ 14h45*

Compulsory site meeting will be held @ 04 November 2014

CONTINUES ON PAGE 130—PART 2



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 592 Pretoria, 24 October 2014 No. 2844

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

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

PART 2 OF 2

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



AIDS HELPLINE 0800 123 22 Prevention is the cure

DEPARTMENT OF HEALTH

DIRECTORATE: DORIS GOODWIN HOSPITAL

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

- (i) Quotation must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) No faxed bids will be accepted as confidentiality of price is not guaranteed.
- (iv) Separate envelopes must be used for each bid.
- (v) Bid documents will only be issued to suppliers on the day of site inspection at Doris Goodwin Hospital.
- (vi) Bid documents must be deposited into the Tender Box at Doris Goodwin Hospital, Edendale Main Road, next to Edendale Greater Mall, Pietermaritzburg, together with the quotation number and closing date.
- (vii) The name and address of the quoting company must be endorsed on the back of the envelope.
- (viii) All Department of Health contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

SUPPLY:	Pest control service (12 months contracts).
Bid No.:	ZNQ 327/10/14
Site inspection:	30 October 2014 at 11h00.
Closing date:	6 November 2014 at 11h00.
Enquiries:	Mlu Bhengu/Sthe Mkhize, Tel. (033) 398-1038.
Enquiries regarding specification	Mr S. Crosson, Tel. (033) 398-1038.
NB:	Documents will only be issued on the day of site inspection.

DEPARTMENT OF HEALTH

MANGUZI HOSPITAL

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

- (i) Quotations must be on an official quotation form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope/s should be addressed to the Department of Health: Manguzi Hospital with the quotation number and the closing date.
- (v) The name and the address of the quoting contractors must be endorsed at the back of the envelope(s).
- (vi) All Departments of Health Contractors awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation forms or documents are available from Manguzi Hospital, off Main Road, Ithala Centre, Manguzi Town, Kwa-Ngwanase, 3973.
- (viii) Bidders are required to submit original Tax Clearance Certificate and valid B-BBEE Status Level Certificate or certified copies thereof to substantiate their B-BBEE rating (80/20).
- (ix) Mandatory requirements for tenders, Company must be registered under Supplier's Database.
- (x) Points will be awarded to a bidder for attaining the B-BBEE Status Level of Contributor in accordance with the table below:

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

- (xi) Supplier awarded will be expected to deliver within 7 working days.

SUPPLY/SERVICE:	BP Machine Aneroid Desk Mount (HTS Spec attached).
Closing date:	5 November 2014.
Quantity:	50.
Quotation number:	ZNQ613/14-15
Closing time:	11:00.
Contact person:	Ms B. P. Thwala, Tel. (035) 592-0150 ext. 212.
SUPPLY/SERVICE:	Servicing to compressed air, vacuum and oxygen/nitrous oxide plants.
Closing date:	5 November 2014.
Quantity:	Once.
Quotation number:	ZNQ612/14-15
Closing time:	11:00.
Contact person:	Ms B. P. Thwala, Tel. (035) 592-0150 ext. 212.

DEPARTMENT OF HEALTH

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

MAHATMA GANDHI MEMORIAL HOSPITAL

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

SERVICE:	Pest control services at Mahatma Gandhi Hospital (12 months contract).
Bid number:	ZNQ 1311/14.
Closing date:	2014-11-07.
Closing time:	11:00.
Compulsory site meeting:	
Date:	2014-10-31.
Time:	11:00.
Venue:	Mahatma Gandhi Hospital Workshop.
Enquiries regarding specification:	Mrs Govindsamy, Tel. (031) 502-1719 Ext. 2111.
Contact person:	Mr K.C. David, Tel. (031) 502-1719 Ext. 2186.

SERVICE:	Cleaning of smoke detectors (24 units). Servicing of fire alarms (02 units). Smoke/fire control panel to be repaired (01 unit). All of the above for Rehab.centre.
Bid number:	ZNQ 1312/14.
Closing date:	2014-11-07.
Closing time:	11:00.
Compulsory site meeting:	
Date:	2014-10-31.
Time:	12:30.
Venue:	Rehab.Centre (315 Lenham Drive, Phoenix).
Enquiries regarding specification:	Sister P. Naidoo, Tel. (031) 500-7401.
Contact person:	Mr K.C. David, Tel. (031) 502-1719 Ext. 2186.

SERVICE:	Annual service to transformers (02 units). NB: Only companies with electrical compliance to quote.
Bid number:	ZNQ 1313/14.
Closing date:	2014-11-07.
Closing time:	11:00.
Compulsory site meeting:	
Date:	2014-10-31.
Time:	11:30.
Venue:	Mahatma Gandhi Hospital Workshop.
Enquiries regarding specification:	Mr Bree Naidoo, Tel. (031) 502-1719 Ext. 2101.
Contact person:	Mr K.C. David, Tel. (031) 502-1719 Ext. 2186.
SERVICE:	Annual service of smoke detectors and alarms for Mahatma Gandhi Hospital.
Bid number:	ZNQ 1310/14.
Closing date:	2014-11-14.
Closing time:	11:00.
Compulsory site meeting:	
Date:	2014-11-06.
Time:	11:00.
Enquiries regarding specification:	Mr Bree Naidoo, Tel. (031) 502-1719 Ext. 2101.
Contact person:	Mr K.C. David, Tel. (031) 502-1719 Ext. 2186.

DEPARTMENT OF HEALTH

NKONJENI HOSPITAL

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

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

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

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

16. Quotation documents are available from Nkonjeni Hospital, SCM Department, Ekudubekeni Reserve, Mahlabathini, Tel: (035) 873-0013, Ext. 7145.

QUOTATION INVITATIONS

SUPPLY:	Supply diesel for stand by generator =7 500 litres.
Bid number:	ZNQ 424/14/15.
Closing date:	31/10/2014.
Closing time:	11:00.
Contact person regarding documents:	Miss P.T. Dlamini/S.S. Shandu X7145.
SUPPLY:	Folder out patient record—(Yellow) 250 in a batch 150 batches needed.
Bid number:	ZNQ 445/14/15.
Closing date:	31/10/2014.
Closing time:	11:00.
Contact person regarding documents:	Miss P.T. Dlamini/S.S. Shandu X7145.

DEPARTMENT OF HEALTH

MANGUZI HOSPITAL

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

- (i) Quotations must be on an official quotation form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope/s should be addressed to the Department of Health: Manguzi Hospital with the quotation number and the closing date.
- (v) The name and the address of the quoting contractors must be endorsed at the back of the envelope(s).
- (vi) All Departments of Health Contractors awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation forms or documents are available from Manguzi Hospital, off Main Road, Ithala Centre, Manguzi Town, Kwa-Ngwanase, 3973.
- (viii) Bidders are required to submit original Tax clearance certificate and valid B-BBEE status level certificate or certified copies thereof to substantiate their B-BBEE rating (80/20).
- (ix) Mandatory requirements for tenders, Company must be registered under supplier's database.
- (x) Points will be awarded to a bidder for attaining the B-BBEE status level of contributor in accordance with the table below:

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

SUPPLY/SERVICE:	Supply and delivery. Gauze swabs sterile.
Closing date:	5 November 2014.
Quantity:	500 boxes.
Quotation number:	ZNQ639/14-15.
Closing time:	11:00.
Contact person:	Ms BP Thwala, Tel. (035) 592-0150 Ext. 212.

SUPPLY/SERVICE: Supply and delivery.
Gauze swabs non sterile.
Closing date: 5 November 2014.
Quantity: 500 cartons.
Quotation number: ZNQ640/14-15.
Closing time: 11:00.
Contact person: Ms BP Thwala, Tel. (035) 592-0150 Ext. 212.

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 15h00 to 16h00.
- (vii) Bid documents faxed after completion is done at own risk. Bethesda Hospital will not be held for any documentation that is missing. Bid documents faxed and received after the closing time will not be accepted.
- (viii) Bid documents that is being posted is done at own risk. Bethesda Hospital will not be liable for any documentation that is being delayed by postal services.
- (ix) No bid documents will be accepted after the closing time stipulated on the quotation.
- (x) Bidders must submit B-BBEE OR EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.
- (xi) **NB:** This bid will be evaluated on 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 (80/20 system)
1	20
2	18
3	16
4	12
5	8
6	4
7	4
8	2
Non-compliant Contributor	0

ADVERTISEMENT OF BID

SUPPLY/DELIVER: 300 boxes of Pharmapore PU IV Flame Style Polyurethane Adhesive dressing size 8.5 x 11.5 cm 70 pcs per box.
Quotation number: ZNQ 391/14/15.
Closing date: 7 November 2014.
Closing time: 11h00 am.
Contact person: Ms Mpho Masuku.
Contact number: (035) 595-1004 ext. 1033.

SUPPLY/DELIVER: 150 carton of gauze swabs 100 x 100 8 ply sterile 250 pouches per box.
Quotation number: ZNQ 392/14/15.
Closing date: 7 November 2014.
Closing time: 11h00 am.
Contact person: Ms Mpho Masuku.
Contact number: (035) 595-1004 ext. 1033.

RE-ADVERTISEMENT OF BID

SUPPLY/DELIVER:	Pest control (for 7 clinics under Bethesda Hospital) as per specification.
Quotation number:	ZNQ 93/14/15.
Closing date:	7 November 2014.
Closing time:	11h00 am.
Contact person:	Ms Mpho Masuku.
Contact number:	(035) 595-1004 ext. 1033.
SUPPLY/DELIVER:	Minor service to Gen set Plant Equipment as per specification.
Quotation number:	ZNQ 390/14/15.
Closing date:	7 November 2014.
Closing time:	11h00 am.
Contact person:	Ms Mpho Masuku.
Contact number:	(035) 595-1004 ext. 1033.

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

- Quotations must be on quotation form, which shall be completed in all respects and all information must be supplied as stipulated in quotation document.
- Quotation must be submitted in sealed envelopes.
- The envelope must be addressed to Mosvold Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- All Department of Health contractors awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.
- Quotation documents are available from Mosvold Hospital Stores Departments, Ingwavuma Main Road, Tel: (035) 591-0145/122, Ext. 154, Fax: (035) 590529/148.

SUPPLY 1:	8 units. Organized filling cabinet.
Quotation number:	ZNQ 676/14/15.
Closing date:	31/10/2014.
Closing time:	11:00.
Contact person:	Miss B.N. Mkhabela.
Section/Department:	Main Stores.

SUPPLY 2:	4 set. Epic, Malamine.
Specification:	Epec desk top 1 800 x 800. Single cantilever leg. Drawer; deep filling drawer 395 x 550 x 610h. Art desk base screen.
Quotation number:	ZNQ 677/14/15.
Closing date:	31/10/2014.
Closing time:	11:00.
Contact person:	Miss B.N. Mkhabela.
Section/Department:	Main Stores.

SUPPLY 3:	100 x polyurethane adhesive film dressing.
Specification:	100 x polyurethane film dressing for cannula fixation size 8.5 x 11 5 cm.
Quotation number:	ZNQ 536/14/15.
Closing date:	31/10/2014.
Closing time:	11:00.
Contact person:	Miss B.N. Mkhabela.
Section/Department:	Main Stores.

SUPPLY 4:	03x probe F H R CTG machine statitiaken, Po 223010001. 03x toco transducer for CTG machine—philip DE 5300674.
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Specification:	
Quotation number:	ZNQ 536/14/15
Closing date:	31/10/2014.
Closing time:	11:00.
SUPPLY 5:	2 000 X Apron plastic full body single use no noise smooth plastic material tie length ± 50 cm. 500 x widths ± 5 cm. Length from neck ± 110 cm width ± 65 cm thickness 25 micron 100 in a pack. Colour: Blue. White.
Specification:	
Quotation number:	ZNQ 538/14/15.
Closing date:	31/10/2014.
Closing time:	11:00.
Contact person:	Miss B.N. Mkabela.
Section/Department:	Infection.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

ADDINGTON HOSPITAL

- Quotations must be on an official quotation form, which shall be completed in all aspects, and all information must be as stipulated in the quotation documents.
- Each quotation must be in a sealed envelope.
- The envelope must be addressed to Addington Hospital, Supply Chain Management together with the quotation number and closing date.
- The name and address of the quoting contractor must be endorsed on the back of the envelope.
- All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- The quotation box is situated at the Security Entrance in Prince Street, Durban.
- No e-mailed or faxed quotes will be accepted.
- Quotation documents will be available on the site meeting dates at Addington Hospital, Prince Street, Durban.
- **NB:** Only ZNT 55G companies to attend the site meeting.

TENDER (BID) NUMBERS: ZNQ A, 1409/1415) B, 1417/1415), C, 1413/1415) D, 1122/1415, E, 1358/1415) F, 997/1415) G, 1564/1415) H, 1565/1415) I, 1567/1415) J, 1603/1415) K, 1604/1415) L, 1605/1415) M, 1623/1415) N, 1629/1415) O, 1630/1415), P, 1632/1415) Q, 1633/1415)

Closing date: 07/11/2014

INVITATION FOR QUOTATIONS

- INVITATION BIDS:
- Repair glass on the table prepacking machine.
ZNQ 997/14-15.
Compulsory site meeting: On the 29 October 2014.
Venue: Addington Workshop.
Time: 11.00 am.
Qty: 2 units.
 - Installation of 7 x hand basins with all necessary piping & connections in S7 & 8.
NB: Only ZNT 55G Companies to attend site meeting.
ZNQ 1122/14-15.
Compulsory site meeting: On the 29 October 2014.
Venue: Addington Workshop.
Time: 11.00 am.
Qty: 7 units.
 - Cleaning of the extractor hood filters.
NB: Only ZNT 55G Companies to attend site meeting.
ZNQ 1358/14-15.
Compulsory site meeting: On the 29 October 2014.
Venue: Addington Workshop.
Time: 11.00 am.
Qty: Job.
 - Singer Sewing machines (to be repaired).

- ZNQ 1409/14-15.
Compulsory site meeting: On the 29 October 2014.
Venue: Addington Hospital Main Linen Bank.
Time: 11.00 am.
Qty: 4 units.
- (e) To replace five flush master with piping for the urinals in the male toilets at Gateway.
NB: Only ZNT 55G Companies to attend site meeting.
ZNQ 1413/14-15.
Compulsory site meeting: On the 29 October 2014.
Venue: Addington Workshop.
Time: 11.00 am.
Qty: 5 units.
- (f) Repair to Gymnasium equipment in Physiotherapy Department.
ZNQ 1417/14-15.
Compulsory site meeting: On the 29 October 2014.
Venue: Addington Hospital Workshop.
Time: 11.00 am.
Qty: 01 unit.
- (g) Servicing of diesel tank.
ZNQ 1564/14-15.
Compulsory site meeting: On the 29 October 2014.
Venue: Addington Hospital Workshop.
Time: 11.00 am.
Qty: 2 units.
- (h) Servicing of power factor correction.
NB: Only ZNT 55G Companies to attend site meeting.
ZNQ 1565/14015.
Compulsory site meeting: On the 29 October 2014.
Venue: Addington Hospital Workshop.
Time: 11.00 am.
Qty: 3 units.
- (i) Servicing earth monitoring at Trauma Theatre.
- (ii) **NB:** Only ZNT 55G companies to attend site meeting.
ZNQ 1567/14-15.
Compulsory site meeting: On the 29 October 2014.
Venue: Addington Hospital Workshop.
Time: 10.30 am.
Qty: Job.
- (j) Clean lower duct between 1st and 2nd Floor and Bird Proof to keep away pigeons.
NB: Only ZNT 55G Companies to attend site meeting.
ZNQ 1603/14-15.
Compulsory site meeting: On 28 October 2014.
Venue: Addington Hospital Workshop.
Time: 10.30 am.
Qty: Job.
- (k) Service north and south side air handling unit and replace 3 way valve.
NB: Only ZNT 55G Companies to attend site meeting.
ZNQ 1604/14-15.
Compulsory site meeting: On the 28 October 2014.
Venue: Addington Hospital Workshop.
Time: 10.30 am.
Qty: Job.
- (l) Service 2 air handling units in matron complex and replace 3 way valve.
NB: Only ZNT 55G Companies to attend site meeting.
ZNQ 1605/14-15.
Compulsory site meeting: On the 28 October 2014.
Venue: Addington Hospital Workshop.
Time: 10.30 am.
Qty: Job.
- (m) Repairs to 4 cooling towers on the 16 floor roof top.
NB: Only ZNT 55G Companies to attend site meeting.
ZNQ 1623/14-15.
Compulsory site meeting: On the 28 October 2014.
Venue: Addington Hospital Workshop.

- Time: 10.30 am.
Qty: Job.
- (n) Supply plumbing material as per attached list.
ZNQ 1629/14-15.
Qty: As per attached list.
- (o) Supply plumbing material as per attached list.
ZNQ 1630/14-15.
Qty: As per attached list.
- (p) Supply plumbing material as per attached list.
ZNQ 1632/14-15.
Qty: As per attached list.
- (q) Install fencing between R&D and Laundry Department.
NB: Only ZNT 55G Companies to attend site meeting.
ZNQ 1633/14-15.
Compulsory site meeting: On the 28 October 2014.
Venue: Addington Hospital Workshop.
Time: 10.30 am.
Qty: Job.

Departments name: KwaZulu-Natal Department of Health.

Departments short name: Addington Hospital.

Which Province: KwaZulu-Natal.

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

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

Contact persons: Mr Elvis Sifiso Jali//Mr H. Pillay, Tel. No. (031) 327-2932,
Fax No. (031) 327-2759. E-mail: elvis.jali@kznhealth.gov.za/henry.pillay@kznhelath.gov.za

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

NATIONAL PROSECUTING AUTHORITY SOUTH AFRICA

INVITATION TO BID

Bid No: NPA 17-14/15.

Description: Appointment of a service provider to supply and deliver stationery packs to the NPA for a period of twelve (12) months.

Closing date: 25 November 2014.

Closing time: 11h00.

Bid document will be available and obtainable at: National Prosecuting Authority VGM Building, corner Westlake & Hartley Streets, 123 Westlake Avenue, Weavind Park, Silverton, Pretoria, and soft copies of the bid document will be available on the NPA bid Website: www.npa.gov.za "tenders". Office hours: 08:00–16h30 (Monday to Friday).

Bid enquiries: Mr Happy Moloi, Fax: (012) 843-2077. E-mail: tenders@npa.gov.za

Technical enquiries: Mr James Patterson. E-mail: tenders@npa.gov.za

Office hours: 08:00–16:30 (Monday to Friday).

Bid documents must be submitted in the bid box located at VGM Building, 123 Corner Hartley Street & Westlake Avenue, Weavind Park, Silverton, Pretoria. **Late, electronic, posted, scanned and facsimile submissions will not be considered.**

DEPARTMENT OF HEALTH

AMAJUBA DISTRICT-OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to the Amajuba District Office, 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 Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

- (vi) The quotations documents are available from the Amajuba District Office–Supply Chain Management Section, 38 Voortrekker Street, Private Bag X6661, Newcastle, 2940. Tel. (034) 328-7000, Fax (034) 312-3122. No faxed quotations will be accepted.
- (vii) An original tax clearance certificate must be submitted regardless of price, BBBEE certificate or certified copy of BBBEE certificate can be submitted for application of preferential points.

SUPPLY/SERVICE: Supply and deliver wheelchair spare parts at Amajuba District Office.
 ZNQ allocation No.: ZNQ: 134/14/15.
 Closing date: 5 November 2014.
 Time: 11h00.
 Enquiries: Khumbulani Shabalala/E.M. Mdlalose.
 Contact No.: (034) 328-7000/7055.

DEPARTMENT OF HEALTH

ETHEKWINI DISTRICT OFFICE

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

- (i) Quotations must be on the Official Price Sheet, which must be completed in full, with all the relevant details required.
- (ii) Quotations to be submitted in a sealed envelope, quoting the reference number.
- (iii) The envelope with the quotation must be addressed to the eThekwini District Office.
- (iv) The name and the telephone number of the company must appear on the envelope.
- (v) All quotations/contracts awarded are subjected to appeals being timeously lodged (if any).
- (vi) Specific outcomes of the quotation are to be fetched from eThekwini District Office.
- (vii) Bidders are required to submit tax clearance certificate and valid B-BBEE status level certificate.
- (viii) Quotation forms are to be collected from eThekwini District Office: Highway House, 83 King Cetshwayo Highway, Mayville.
- (ix) Service that need site meetings, the documents will be collected at the site meeting.
- (x) Documents will not be handed out after the closing date.
- (xi) SABS certificate is required.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

SUPPLY/SERVICE: Suture Material Chromic 1/0 reverse cutting (12's).
 Quantity: 100 units.
 Supply service: Suture Material Chromic 1/0 round bodies (12's).
 Quantity: 100 units.
 ZNQ No.: 292/09/14-15.
 Closing date: 31/10/2014.
 Closing time: 11h00.
 Enquiries: Nomusa Mkhathini.
 Tel. No.: (031) 240-5394.

SUPPLY/SERVICE: Ethanol Absolute univAR 99.9% 2.5 litre (SABS Certificate Required).
 Quantity: 40 bottles.
 ZNQ No.: 231/08/14-15.
 Closing date: 31/10/2014.
 Closing time: 11h00.
 Enquiries: Nomusa Mkhakthini.
 Tel. No.: (031) 240-5394.

DEPARTMENT OF HEALTH

AMAJUBA DISTRICT-OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to Amajuba District Office, 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 Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) The quotations documents are available from Amajuba District Office–Supply Chain Management Section, 38 Voortrekker Street, Private Bag X6661, Newcastle, 2940. Tel. (034) 328-7000, Fax (034) 312-3122. No faxed quotations will be accepted.
- (vii) An original tax clearance certificate must be submitted regardless of price, BBBEE certificate or certified copy of BBBEE certificate can be submitted for application of preferential points.

SUPPLY/SERVICE:	Supply and deliver Amono clock at EMS Amajuba District Office.
ZNQ Allocation No.:	EMS: 035/14/15.
Closing date:	5 November 2014.
Time:	11h00.
Enquiries:	Khumbulani Shabalala/E.M. Mdlalose.
Contact No.:	(034) 328-7000/7055.

DEPARTMENT OF HEALTH

ILEMBE HEALTH DISTRICT OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Ilembe Health District Office, Quotation Evaluation Committee together with the quotation number and closing date and must be deposited into the tender box, which is next to the entrance of the office at Ilembe Health District Office, 36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, KwaDukuza, 4450.
- (iv) Faxed quotation will not be accepted.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from and Ilembe Health District Office, 36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, KwaDukuza, 4450. Tel. (032) 437-3500/543, Fax: (032) 551-1425.
- (viii) **N.B.** Submit original valid tax clearance certificate with quotation and,
- (ix) Broad-Based Black Economic Empowerment Status Level Certificate.
 - Tenderers with annual total revenue of R5 million or less qualify as exempted Micro Enterprises (EME's) in terms of BBBEE Act, and must submit a certificate issued by a registered auditor, accounting officer [as contemplated in section 60 (4) of Close Corporation Act, 1984 (Act No. 69 of 1984) or an accredited verification agency].
 - Tenderers other than Exempted Micro-Enterprise (EME's) must submit their original and valid B-BBEE status level verification certificate or certified copy thereof, substantiating their B-BBEE rating.

TENDER ADVERT

SUPPLY/SERVICE:	Supply and deliver Ben Check Test strips for Ben Check Glucometer machine x 600 containers (50 strips in a container).
Quotation number:	ZNQ 00161/14/15.
Date for collection of documents:	24 October 2014–13 November 2014.
Documents to be collected at:	Ilembe Health District Office.
Time for collection of documents:	08h00 to 15h00.

Closing date:	13 November 2014.
Closing time:	11h00.
Contact person:	Miss Sanelisiwe Mgobhozi.
Contact number:	(032) 437-3500.
SUPPLY/SERVICE:	Design and print cover file general file as per specification x 1 000 packets (50 in a packet).
Quotation number:	ZNQ 00225/14/15.
Date for collection of documents:	24 October 2014–13 November 2014.
Documents to be collected at:	ILembe Health District Office.
Time for collection of documents:	08h00 to 15h00.
Closing date:	13 November 2014.
Closing time:	11h00.
Contact person:	Miss Sanelisiwe Mgobhozi.
Contact number:	(032) 437-3500.

DEPARTMENT OF HEALTH

VRYHEID DISTRICT HOSPITAL

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

- (i) Quotations must be submitted in sealed envelopes and deposited in a Quotation/Tender Box next to the lifts at the front entrance of Vryheid Hospital, Coswald Brown Street.
- (ii) The envelopes must be addressed to Vryheid District Hospital, reflecting the quotation number and closing date.
- (iii) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Bidders are required to submit original and valid B-BBEE status level certificates or certified copies thereof to substantiate their B-BBEE rating claims.
- (vi) Standard bid document (SBD1); Preferential Point Claim Form; Official Price Page (ZNQ) and declaration of interest forms must be duly completed and signed.
- (vii) An original tax clearance certificate must be submitted with the documents.
- (viii) Quotation documents are available from Vryheid District Hospital, Coswald Brown Street, Vryheid. Procurement Department. Tel. (034) 989-5948 or you can e-mail requesting documents to be e-mailed. No completed documents will be accepted via e-mail or fax.
- (ix) Email address: Pamela.Nkosi@kznhelath.gov.za

SUPPLY/SERVICE:	Supply of test strips for lactate machine to be used with edge blood lactate machine APEX B10.
Quotation number:	ZNQ 245/2014/15.
Contract duration:	Once off.
Closing date:	5 November 2014.
Closing time:	11h00.
Tel. No.:	(034) 989-5948.
For documents:	Ms P.F.N. Nkosi, Fax: (034) 982-1658.
SUPPLY/SERVICE:	Supply wheelchairs, buggies, transporter, folding umbrella type rycliner 11" and 13".
Quotation number:	ZNQ 499/2014/15.
Contract duration:	Once off.
Closing date:	5 November 2014.
Closing time:	11h00.
Tel.:	(034) 989-5948.
For documents:	Ms P.F.N. Nkosi, Fax: (034) 982-1658.
For specification:	Ms A. Hall, (034) 982-2111 Ext. 5827/5996.

SUPPLY/SERVICE:	Supply medicine and pharmaceutical refrigerator.
Quotation number:	ZNQ 254/2014/15.
Contract duration:	Once off.
Closing date:	5 November 2014.
Closing time:	11h00.
Tel.:	(034) 989-5948.
For documents:	Ms P.F.N. Nkosi, Fax: (034) 982-1658.
For specification:	Ms N. Khambule, (034) 989-5926.

Please arrange for the collection of the above quotations, prior sending courier companies to collect. No documents will be handed to courier companies, if no arrangements have been made.

Please place your quotations in an envelope marked with ZNQ number and place it in the tender box provided at the front entrance of the Hospital next to the lifts or bring it to Procurement Department.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

ESTCOURT PROVINCIAL HOSPITAL

Estcourt Provincial Hospital: Postal address: Private Bag X7058, Estcourt, 3310. Physical address: 01 Old Main Road, Estcourt, 3310. Tel: (036) 342-7075. Fax: (036) 342-7115. E-mail: jaco.schoeman@kznhealth.gov.za/www.kznhealth.gov.za

DESCRIPTION:	Rental of Fax Machines. 3 months contract.
ZNQ No.:	1127 of 2014/2015.
Closing date:	14/11/2014
Enquiries:	Mr J. Schoeman, (036) 342-7075.
DESCRIPTION:	Pest control services. 1 year contract.
ZNQ No.:	PEST 1 of 2014/2015.
Compulsory site meeting:	04/11/2014 at Maintenance department.
Closing date:	14/11/2014.
Enquiries:	Mr J. Schoeman, (036) 342-7075/Mr K. Misrilal.

DEPARTMENT OF HEALTH

CHARLES JOHNSON MEMORIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Charles Johnson Memorial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contract must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Charles Johnson Memorial Hospital, Stores Department, Flint Street, Nqutu. Tel: (034) 271-6446. Fax: (034) 271-0032/271-0234.
- (vii) For quotations exceeding R30 000 a Standard Bid Documentation quotes (SBD) form must be submitted to Charles Johnson Memorial Hospital, an original Tax Clearance Certificate must also be submitted.

ADVERTISEMENT OF QUOTATIONS

SUPPLY:	Folders, Out-Patient Record: printed on both sides in black ink, size: 297 mm x 535 mm, Board: Buff Tokai 240 GSM (Mill Tinted), scored: 2 down 203 mm and 424 mm from left hand edge. Punch 3 holes 2 holes to be equidistant from the top and bottom edges and 228 mm from the edge of the front cover 3rd hole 25 mm from the top of border and Centre fold. (250 per packets), Item No. 23-27608.
Quotation number:	ZNQ 0795/2014-15.
Quality:	200 pkts.
Closing date:	13 November 2014.
Closing time:	10h30.
Enquiries:	Mrs R.J. Mkhize.

SUPPLY:	Disposal of fluorescent lights. To provide boxes/containers, collection and provide transport. The Company must have license for disposing hazardous waste/items.
Period:	6 months contract.
Quotation number:	ZNQ 0797/2014-15.
Site meeting date:	11 November 2014.
Venue:	CJM Maintenance Dept. @ 10h30.
Closing date:	25 November 2014.
Closing time:	11h00.
Enquiries:	Mrs R.J. Mkhize.

DEPARTMENT OF HEALTH

NEWCASTLE PROVINCIAL HOSPITAL

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

- (i) Quotations must be on official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to Newcastle Provincial Hospital, P.O. Box 6653, Newcastle, 2940, Quotation Evaluation Committee with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Newcastle Provincial Hospital—Stores Department, Tel. No. (034) 328-0091, Fax (034) 315-5495.
- (vii) For quotation exceeding R30 000,00 an original Valid Tax Clearance Certificate, BBBE Certificate if not original send certified copy, quotation and declaration must be submitted forms must be submitted to the Newcastle Provincial Hospital, an original Tax Clearance Certificate must be submitted regardless of price.

SUPPLY:	360 units C-PAP Circuits MR 290 for Fisher and Paykel MR850 ARU Humidifier (60 units per month contract for 6 months).
Quotation No.:	ZNQ: 694/14.
Closing date:	5 November 2014.
Closing time:	11:00 am.
Contact person:	Rosie Maikoo, (034) 328-0091.

SUPPLY:	300 units ventilator circuits for Avea Ventilator and Fisher Pyker Humidifier MR 850 ARU (50 units per month contract for 6 months).
Quotation No.:	ZNQ: 695/14.
Closing date:	5 November 2014.
Closing time:	11:00 am.
Contact person:	Rosie Maikoo, (034) 328-0091.

SUPPLY:	300 units infant flow generator system (for use with MR 290 CPAP circuit) MR850 ARU CPAP Humidifier by Fisher and Pykel (50 units per month contract for 6 months).
Quotation No.:	ZNQ: 696/14.
Closing date:	5 November 2014.
Closing time:	11:00 am.
Contact person:	Rosie Maikoo, (034) 328-0091.

SUPPLY:	480 units soap toilet Sumasept 800 ml for dispenser.
Quotation No.:	ZNQ: 725/14.
Closing date:	5 November 2014.
Closing time:	11:00 am.
Contact person:	Rosie Maikoo, (034) 328-0091.

SOUTH AFRICAN REVENUE SERVICE (SARS)

REFERENCE: RFP 19/2014

REQUEST FOR PROPOSAL: APPOINTMENT OF A SUITABLY QUALIFIED 5 EP OR 4 EP PE OR HIGHER ELECTRICAL CONTRACTOR FOR ELECTRICAL WORKS AT CENTRAL GOVERNMENT BUILDING IN BLOEMFONTEIN, FREE STATE

Reference No.: **RFP 19/2014.**
Closing date and time: 21 November 2014 at 11:00.
Compulsory briefing session: 5 November 2014 at 11:00.
Venue: Room 16, Ground Floor, Central Government Building, cnr Aliwal and Nelson Mandela Drive, Bloemfontein.
For further details please contact: SARS Tender Office: Tel: (012) 422-6821/8540.
 E-mail: tenderoffice@sars.gov.za

Important note: An attendance register must be completed in full at the compulsory briefing session.

A non-refundable tender deposit of R300,00 is payable. Payments can be made at the briefing session or alternatively from the cashier at the following addresses: Central Government Building, 1st Floor, cnr Aliwal & Nelson Mandela Drive, Bloemfontein and 1st Floor, Hilton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, between the hours of 08:30 and 15:30 on weekdays only. ONLY CASH will be accepted. Keep proof of payment and resubmit with the tender submission. A compact disc (CD) with the tender documents will be available from the 27th October 2014 until 14th November 2014 from the cashiers.

Tender enquiries

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

1. All bid documents must be submitted in original, hard copy format. Please sign all the pages of the submission;
2. The bid document may be hand-delivered to SARS (for attention of the Tender office) or be placed in the tender box at the main entrance door, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Pretoria.
3. Bid documents will only be considered if received by SARS before the closing date and time, regardless of the method used to send or deliver such documents to SARS.
4. Late bids will not be accepted and shall be returned to bidders.

NB: Please continue to visit our website for notices, updates and date adjustments for this tender as well as all other tenders. For all awarded tender please visit our website at www.sars.gov.za

FASSET

INVITATION TO BID

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

The appointment of a service provider to provide seminar to Fasset delegates on **Budget and Tax Update 2015**.

Please quote **Reference: FAS/TL/DP/BUDGET & TAX_UPDATE_2015/CON658** in all correspondence. Correspondence without a reference number will not be attended to.

Note: No briefing session will be held.

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

The closing date for submissions is: Friday, 14 November 2014.

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

The procurement process is administered by Fasset.

MINTEK

REQUEST FOR TENDER

SUPPLY OF IMPEDANCE MATCHED PAIR TRANSFORMERS

MINTEK, herewith requests suitably qualified persons, companies or consortia to bid for the supply of the under listed goods:

BID No.	DESCRIPTION	LOCATON OF PROJECT SITE	COMPULSORY SITE VISIT DATE/TIME AND LOCATION*
MTK 12/2014	Supply of Impedance Matched Pair Transformers	Randburg	200 Malibongwe Drive 6 November 2014 10:00 am

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

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

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

For more information and to obtain documents, please contact:

Precious Mathebula, Tel: (011) 709-4236 or E-mail: tenders@mintek.co.za

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

Tenders closing date: Friday, 14 November 2014 at 12:00 noon.

LEPELLE NORTHERN WATER

REQUEST FOR BIDS

TENDER No.	DESCRIPTION	REGISTRATION WITH THE PROFESSIONAL BODY	COMPULSORY BRIEFING SESSION	ADVERTISEMENT PERIOD	CLOSING DATE, TIME AND PLAE	EVALUATION CRITERIA	NON-REFUNDABLE FEE
LNW 34/14/15 (Cancellation of LNW52/13/14)	Provision of security services for Lepelle Northern Water	PSIRA	09h00 on Friday, 31 October 2014 at Head Office Coordinates: S 23.55.184 E 29.27.298	32 days	11h00 on Monday, 24 November 2014, 01 Landros Mare Street, Polokwane	Functionality then 90/10 where price = 90 and BBBEE status level of contribution = 10	R300,00

Tender documents will be available from Tuesday, on the 28th October of 2014 at 12h00 from offices of Lepelle Northern Water situated at No. 01 Landros Mare Street, in Polokwane.

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

Procurement related enquiries may be directed to Mr Ngwako Moseamedi at (015) 295-1800 and Technical enquiries to Mr Bopape Phokela at (015) 295-1800 from 8h00 to 16h00, Mondays to 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 BBB-EE.

Bidding condition:

Only Security Companies who have worked on contracts for above R5 m will be considered.

Administrative Compliance

Mandatorily 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)
- ✓ Valid PSIRA Certificate
- ✓ Security Officers Registration Certificate as prescribed by PSIRA
- ✓ Professional Liability/Indemnity (R5 million)
- ✓ Company registration documents
- ✓ Completed 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)
- Copy of valid Firearm Licenses
- Proof of purchase for bid documents

- Certified ID copies of the company shareholders
- Certified valid copy of BBB-EE Certificate

Note:

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

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

Special condition:

- For contracts above 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.

SOUTH AFRICAN NATIONAL ACCREDITATION SYSTEM (SANAS)

ERRATUM

SANAS hereby notify all interested bidders of the *erratum* on the tender advert published on the *Government Tender Bulletin* No. 2843 on the 17 October 2014. See below the correct closing date for submitting the bids, **Provision for External Audit Services; Bid No. SANAS/EAS/2014/10.**

INCORRECT CLOSING DATE	CORRECT CLOSING DATE
<i>Closing date:</i> 6 October 2014, <i>Time:</i> 11h00	<i>Closing date:</i> 6 November 2014, <i>Time:</i> 11h00

NB: Bidders are therefore requested to take note of the said changes.

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

DEPARTMENT OF HEALTH

HLABISA HOSPITAL

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

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

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

SUPPLY: Supply & deliver 23L she bins collection of sanitary pads waste weekly, service & deep cleansing of all she bins every 2 weeks (12 months contract).

Quotation number: ZNQ.563-14/15HL.

Closing date: 04/11/2014.

Time: 11:00.

Contact person: Ms L.P. Myeni.

Enquiries regarding specification: Ms T.G. Mbatha, (035) 838-8772.

SUPPLY:	Renovation to Myeni's House.
Quotation number:	ZNQ.564-14/15HL.
Closing date:	04/11/2014.
Time:	11:00.
Compulsory site meeting:	29/10/2014.
Time:	11:00.
Contact person:	Ms L.P. Myeni.
Enquiries regarding specification:	Mr B.M. Nkosi, (035) 838-8808.
SUPPLY:	Repair obstetric beds for labour ward.
Quotation number:	ZNQ.497-14/15HL.
Closing date:	04/11/2014.
Time:	11:00.
Compulsory site meeting:	29/10/2014.
Time:	11:00.
Contact person:	Ms L.P. Myeni.
Enquiries regarding specification:	Ms T.G. Mbatha, (035) 838-8722.
SUPPLY:	Erection of covered walkway for laundry.
Quotation number:	ZNQ.530-14/15HL.
Closing date:	04/11/2014.
Time:	11:00.
Contact person:	Ms L.P. Myeni.
Enquiries regarding specification:	Ms T.G. Mbatha, (035) 838-8722.
SUPPLY:	Supply, transport & disposal of fluorescent tubes in a leak proof container, twice a year (2 years contract).
Quotation number:	ZNQ.500-14/15HL.
Closing date:	04/11/2014.
Time:	11:00.
Contact person:	Ms L.P. Myeni.
Enquiries regarding specification:	Ms T.G. Mbatha.
SUPPLY:	Supply & deliver Janitor trolley.
Quotation number:	ZNQ.578-14/15HL.
Quantity:	11.
Closing date:	04/11/2014.
Time:	11:00.
Contact person:	Ms L.P. Myeni.
Enquiries regarding specification:	Ms A Jumnapesed (035) 838-8640.
SUPPLY:	Supply & deliver industrial fly trap-50 watts, slim design, 18'wx11.5"x3.75D.
Quotation number:	ZNQ.574-14/15HL.
Quantity:	05.
Closing date:	04/11/2014.
Time:	11:00.
Contact person:	Ms L.P. Myeni.
Enquiries regarding specification:	Ms F Dlangudlandu, (035) 838-8600.

DEPARTMENT OF HEALTH

ST ANDREWS HOSPITAL

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

- (i) Quotation must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Each quotation must be submitted in separate sealed envelopes. The envelope must be addressed to St Andrew Hospital, Quotation Evaluation Committee, Private Bag X1010, Harding, 4680, or deposited in the Tender Box in St Andrews at the Bottom Security Gates Hospital reflecting quotation number and closing date.
- (iii) The name and address of quoting contractor must be endorsed on the back of the envelope.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Quotation documents are available at St. Andrew's Hospital Stores Department, 14 Moodie Street, Harding, 4680, Tel: (039) 433-1955 Ext. 262 or 215, Fax: (039) 433-2051.

- (vi) Bidders will be required to complete a new Preferential Procurement Form in all respect according to PPPFA and Preferential Procurement Regulation 2011 (application for preference points) and a valid original tax clearance certificate must be submitted with the quotation.

Faxed or emailed copies will not be considered.

ADVERTISEMENTS

SERVICE:	Nylon 10/0 30cm Ethilon.
Quotation number:	ZNQ: 350/14/15.
Contract period:	Once off.
Closing date:	21/11/2014.
Closing time:	11h00.
Enquiries regarding specification:	Mr AJ Shebi or Mr M Mcobothi.
SERVICE:	Haemoglobin test cards.
Quotation number:	ZNQ: 388/14/15.
Contract period:	Once off.
Closing date:	21/11/2014.
Closing time:	11h00.
Enquiries regarding specification:	Mr AJ Shebi or Mr M Mcobothi.
SERVICE:	Urostomy bags 15-35 mm.
Quotation number:	ZNQ: 391/14/15.
Contract period:	Once off.
Closing date:	21/11/2014.
Closing time:	11h00.
Enquiries regarding specification:	Mr AJ Shebi or Mr M Mcobothi.
SERVICE:	Servicing of water valves and booster pumps.
CIDB grading:	ME.
Quotation number:	ZNQ:421/14/15.
Contract period:	Once off.
Site meeting:	14/11/2014 (St Andrews Hospital).
Site meeting time:	11h00.
Closing date:	28/11/2014.
Closing time:	11h00.
Enquiries regarding specification:	Mr R.S. Moodley/Mr M Mcobothi.
SERVICE:	Removal of bees (Kwajali Clinic).
Quotation number:	ZNQ:422/14/15.
Contract period:	3 year contract (on request).
Site meeting:	05/11/2014.
Site time:	10h00.
Closing date:	28/11/2014.
Closing time:	11h00.
Enquiries regarding specification:	Mr AJ Shebi/Mr M Mcobothi.
SERVICE:	Removal of bees (Mbonwa Clinic).
Quotation number:	ZNQ:423/14/15.
Contract period:	3 year contract (on request).
Site meeting:	05/11/2014.
Site time:	11h00.
Closing date:	28/11/2014.
Closing time:	11h00.
Enquiries regarding specification:	Mr AJ Shebi/Mr M Mcobothi.
SERVICE:	Removal of bees (Pisgah Clinic).
Quotation number:	ZNQ:424/14/15.
Contract period:	3 year contract (on request).
Site meeting:	05/11/2014.
Site time:	12h00.
Closing date:	28/11/2014.
Closing time:	11h00.
Enquiries regarding specification:	Mr AJ Shebi/Mr M Mcobothi.

ROAD TRAFFIC MANAGEMENT CORPORATION**TENDER No. RTMC 01/2014/15****RENTAL OF OFFICE SPACE**

Interested parties are invited to offer suitable office accommodation of between 6 000 & 8 000 m² total lettable areas and 720 parking bays for a period of 5 years as described below for the Road Traffic Management Corporation. Minimum of A-grading building to be submitted (newly constructed or existing).

The premises must be make provision for the following:

Location:

Pretoria
Johannesburg

Accessibility:

Meets entrance and exit requirements
Meets requirements for People with Disability

Suitability:

Proposed design and layout (bearing in mind the impact on structural changes of prospective premises).
Meets Building Regulations and Standards
Condition of building
Commitment to ensure tenant installations pertaining to Air-conditioning are met.

This bid will be evaluated in terms of the 90/10 scoring system.

This bid includes functionality which will be scored out of 100.

Bidders must obtain a minimum of 70 to be considered for further evaluation in terms of pricing and preference.

Price	90
Number of points	10

Subject to sub-regulation (3) of the PPPFA regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non-compliant Contributor	0

The points scored by a tenderer in respect of the leave of BBBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.

Closing date: 21 November 2014, 11h00.

Compulsory clarification meeting:

Date: 31 October 2014. **Time:** 11:00 am. **Venue:** RTMC Head Office, Boardroom Building A; Boardwalk Office Park, Phase 5, Boardwalk Boulevard, Faerie Glen, Tshwane.

Road Traffic Management Corporation, Gauteng, South Africa.

Enquiries: Mr Hlomelang Hlelesi, E-mail: HlomelangH@rtmc.co.za

The bid documentation can be collected at the RTMC Head Office: SCM Unit, Board Walk Office Park, Phase 5, Boardwalk Boulevard, Faerie Glen, Tshwane.

Tender cost: No cost.

Blacklisted companies appearing on the National Treasury database and prohibited from conducting business with public entities, shall not be considered. For verification purposes, RTMC reserves the right to conduct site visits and interview officials whose CVs have been submitted as part of this bid.

Late, faxed or e-mailed bids or part thereof, shall not be considered.

NORTHERN CAPE PROVINCE
DEPARTMENT OF ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

Bid No.	Description of Service	CIDB Grading	Deposit	Bid documents available at	Contact persons	Closing date, time & place	Site meeting/ Inspection
DRPW 019/2014	Kuruman: Upgrading of a portion of Route DR3344 between Hotazel and Tsineng: Phase 2B	8 CE and above	R500,00	Department of Roads & Public Works, 09–11 Stockroos Street, Square Hill Park, Kimberley, 8300	Mr J. Roelofse, at (053) 839-2255 Mr T. Mgjijima, (053) 839-2299	17/11/2014 at 11:00 at Department of Roads & Public Works, 09–11 Stockroos Street, Squarehil Park, Kimberley, 8300	(Compulsory) on the 04/11/2014 at Hotazel Recreation Hall at 12:00

A non-refundable deposit of R500,00 is payable for each document.

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

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

All forms NCP1, NCP4, NCP8, NCP9 and NCP6.1B should be completed and signed.

In terms of Preferential Procurement Policy Regulation 2011, original or certified copy of B-BBEE Status Level Contribution Certificate must be submitted with the bid.

Note: The client is not obliged to accept the lowest or any of the tenders.

Documents will be available as from 24/10/2014.

NORTHERN CAPE PROVINCE
DEPARTMENT OF TRANSPORT, ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

Bid No.	Description of Service	CIDB Grading	Deposit	Bid documents available at	Contact persons	Closing date, time & place	Site meeting/ Inspection
DRPW 023/2014	Kimberley: Provisioning of Office accommodation for the Department of Health	N/A	R200,00	Department of Roads & Public Works, 09–11 Stockroos Street, Square Hill Park, Kimberley, 8300	Mr M. Lepepe at (053) 831-3048 Mr T. Mgjijima, (053) 839-2299	14/11/2014 at 11:00 at Department of Roads & Public Works, 09–11 Stockroos Street, Squarehil Park, Kimberley, 8300	Compulsory on the 31/10/2014 at Dept. of Roads and Public Works Boardroom at 10:00

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

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

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

All forms NCP1, NCP4, NCP8, NCP9 and NCP6.1B should be completed and signed.

In terms of Preferential Procurement Policy Regulation 2011, original or certified copy of B-BBEE Status Level Contribution Certificate must be submitted with the bid.

Note: The client is not obliged to accept the lowest or any of the tenders.

Norms and Standards for the required building: Required Performance Standards—Minimum P3.

Accessibility Rating—Minimum A3, Suitability Index—Minimum B, Condition Rating—Minimum C4.

DEPARTMENT OF HEALTH
UMZINYATHI DISTRICT OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) All quotations must be deposited in the tender box situated in Umzinyathi District Office, 34 Wilson Street, Dundee, 3000.

- (iv) The envelopes must be addressed to Umzinyathi District Office, Bid Evaluation Committee together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Departments of a Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from Umzinyathi District Office—Supply Chain Management Section, 34 Wilson Street, Dundee, 3000.
- (viii) For bids exceeding R30 000,00 an original Tax Clearance must be attached.
- (ix) No faxed copies of quotations will be accepted.

SUPPLY: Install new vinyl flooring at Mandleni Clinic.
 ZNQ number: 171MNT/2014/15.
 Site briefing meeting: 29 October 2014 (compulsory to attend site meeting).
 Site venue: Mandleni Clinic—Msinga Area at 14h00–14h30.
 Closing date: 4 November 2014.
 Contact: Mr K. E. Zondo, Tel. (034) 299-9163.

NB: Quotations will be available on site meeting.

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

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

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES

DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	B-BBEE POINTS
4.4.12.2/25/14	For the appointment of a service provider for the supply, delivery and installation of Diagnostic Ultrasound system unit for the Department of Agriculture, Forestry and Fisheries	R3 009 022,00	Wini Medical Pharmaceutical Wholesalers (Pty) Ltd	Points scored: 98:00 B-BBEE Status Level: 3 B-BBEE Points: 8

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

ZNQ No.	SERVICE DESCRIPTION	COMPANY AWARDED	AMOUNT	ENQUIRIES
53/14-15	Hiring of mortuary space for storage of corpses and/or human remains and an area for conducting post-mortems for a period of 12 months	Doves Funeral Services	R190 000	Miss Zanele Mabaso Tel. (035) 874-0654

EASTERN CAPE LIQUOR BOARD

REF. No.	BID DETAILS	DATE ADVERTISED	AWARDED BIDDER	AMOUNT (VAT inclusive)
ECLB/9/2014-15	Provision of ECLB Cradock office space	3 July 2014	Keith Tam Property Trust	R498 393,69
ECLB/6/2014-15	Provision of ECLB Queenstown office space	3 July 2014	Allester Properties CC	R1 430 305,13
ECLB/7/2014-15	Provision of ECLB Port Elizabeth office space	3 July 2014	Alec Brett Property Trust	R1 543 797,15

WESTERN CAPE: DEPARTMENT OF HEALTH

BID No.	DESCRIPTION	AWARDED BIDDER
WCDOH507/2014	NB: Kindly be advised that Reference WCDOH503/2014 was issued to two bid documents. The new Reference for this bid document is Bid WCDOH507/2014. WCDOH507/2014: Supply, delivery, installation, demonstration and commissioning of a complete video endoscopy system including a gastroscope, colonoscope and bronchoscope for use in Worcester Regional Hospital	Karl Storz Endoscopy South Africa (Pty) Ltd

SOUTH AFRICAN POLICE SERVICE

BID No.	DESCRIPTION	COMPANY AWARDED	B-BBEE LEVEL	PRICE
19/1/9/1/44 TB(143)	Supply, delivery, installation and maintenance of standby generators and interrelated electrical services, Western Cape Province Region One (1) for a period of two (2) years of standby generators and interrelated electrical services, Eastern Cape Province Region One (1)	Pyramid Electrical Contractors	0-failed to submit original or certified copy	R4 393 237,38 (VAT incl.)

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

BID No.	SUPPLY	SUCCESSFUL BIDDER
ZNQ 862/14	Scrub suits waterproof, blood repellent various sizes	Surgiments Trading

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

QUOTATION No.	SUPPLY	SUCCESSFUL BIDDER
ZNQ 651 of 14-15	Bloodgas cartridge	Glenmed
ZNQ 625 of 14-15	Clear therm 3 HME filters—Child	Teleflex

THE SOUTH AFRICAN SOCIAL SECURITY AGENCY (SASSA)

BID No.	DESCRIPTION	BIDS HAS BEEN AWARDED
SASSA: 21/13/ICT	The South African Social Security Agency hereby invites proposals from service providers for the supply and maintenance of servers and storage hardwares to SASSA Offices Nationally	Datacentrix (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ORTHOPAEDIC SERVICES

QUOTATION No.	SUPPLY	COMPANY
ZNQ 195 of 2014/15	Auxilla Crutches Wooden Small	Medproc Marketing
ZNQ 196 of 2014/15	Auxilla Crutches Wooden Medium	Medproc Marketing
ZNQ 197 of 2014/15	Auxilla Crutches Wooden Large	Medproc Marketing

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

QUOTATION No.	SUPPLY/DELIVER	AWARDED COMPANY
ZNQ 56/14/15	Supply of classique visitors arm chair Laminated Mahogany in black leather touch. Supply of classique Diamond high back chair with forward knee tilt with gas laminated arm & base stained Mahogany in Leather Touch Colour Black	Siyilelwe Construction
ZNQ 60/14/15	Hot and cold water dispenser 20 litre include filter (Aqua cooler). Electrical fridge. Washing machine	Siyilelwe Construction
ZNQ 282/14/15	Minor service to autoclaves as specification	Med-Clave (Pty) Ltd
ZNQ 283/14/15	Minor Service to Medical Gas as Specification	Horley Investments CC
ZNQ 85/14/15	Supply of security uniform as per specification	FG Uniforms CC
ZNQ 261/14/15	Supply of Dometic TCW300 Vaccine Refrigerator 287 Litre as per specification	MM African Technology (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NEWCASTLE PROVINCIAL HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED
ZNQ 214/14	Infusion set clear Ref: 8270350-SPS	B. Braun
ZNQ 590/14	Drains wound suction 6 mm.500ml bellows	SSEM Mthembu
ZNQ 522/14	Vygon Endotracheal Tubes Size: 2&8	Marcus Medical
ZNQ 564/14	File General Packts	Sharlene Supplies
ZNQ 562/14	Cover Batch Binders	Alert Stationers
ZNQ 237/14	Spinal Needle Rapid Portex Pencil Point 26G (88 mm) with introducer	Smith Medical SA
ZNQ 593/14	Swabs Cleaning Non-Radio Opaque 65 mm (100)	Lezmin 1571CC
ZNQ 499/14	Avea Ventilator Circuit (>4/min) single heated with MR 290 Autofeed Chamber Ref: RT225	Respiratory Care Africa
ZNQ 544/14	Infant Ventilator Circuit	Respiratory Care Africa
ZNQ 563/14	Card Family Planning	Sharlene Supplies

KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL

BID No.	SUPPLY	CONTRACTOR	PRICE
ZNB 34 OF 2014/2015	20 drops IV administration sets for Braun infusion pump	Qaia Business Enterprise	R165 000

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

ZNQ No.	SUPPLY	COMPANY	PRICE
LS471/14GAZ	Feeds for patients (Similac advance iron 20 ml, 59 ml RTU Ref: 108472)	Abbott Laboratories	R60 192,00

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

QUOTATION No.	SUPPLY	AWARDED TO	CONTACT PERSON
ZNQ 65 of 14-15	Lexmark Extra High Yield Print Cartridge E360H31E	As Agencies	Ms S.R. Sokhela, (031) 271-1332
ZNQ 291 of 14-15	Lexmark Toners X643X31G Extra High Yield Toner Cartridge	Shakaman	Ms S.R. Sokhela, (031) 271-1332

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT PROVINCIAL HOSPITAL

ZNQ No.	DESCRIPTION	SUCCESSFUL BIDDER	ENQUIRIES
ZNQ 890 of 2014/2015	Supply and installation of shelving at ARV Clinic	Shisa Langa Suppliers	Mr B.B. Zimeme, (036) 342-7197

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT

Quotation No.	SUPPLY	COMPANY	AMOUNT
ZNQ 78/2014	80 Litre cooler boxes	Bafazi Business Corporation	R164 269,44
ZNQ 77/2014	52.8 Litre cooler boxes	Bafazi Business Corporation	R116 821,50
ZNQ 76/2014	21.5 Litre cooler boxes	Bafazi Business Corporation	R160 933,80
ZNQ 54/2014	Printed adhesive tape	Techno Tape Printers	R84 132,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: e-THEKWINI DISTRICT OFFICE

ZNQ No.	COMPANY AWARDED	ITEMS DESCRIPTION	AMOUNT
204/08/14-15	Medhold Medical (Pty) Ltd	Post Morten Instruments	R109 701,72
237/08/14-15	Chubb Fine & Security	Supply & fit alarm, monitoring & system for Insuline Fridges	R26 127,87
74/06/14-15	Comicento	Condo cans	R199 425,00
187/08/14-15	Exlene Wholesale	Laundry Sluicing Washing Machine	R79 914,00

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 below:

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	4
7	4
8	2
Non-compliant Contributor	0

KWAZULU-NATAL: DEPARTMENT OF HEALTH: JOZINI MALARIA CONTROL PROGRAMME

Quotation No.	DESCRIPTION	QUANTITY	AWARDED BIDDER/SUPPLIER
1. ZNQ 021/14/15MCP	GPS Machine	20	Mqhekeman Trading and Construction CC
2. ZNQ 049/14/15MCP	Tents Junior Bush Camp	10	Ndabamlonyeni Trading Pty Ltd
3. ZNQ 053/14/15MCP	Water boots	490 pairs	Sindi and Kids Trading CC
4. ZNQ 062/14/15MCP	Water tank 10 000 litres	05	Surpriser Constructing and Trading
5. ZNQ 069/14/15MCP	Shoes male black	360 pairs	Isithutho Tours Pty Ltd
6. ZNQ 070/14/15MCP	Boiler suits	1 199 units	Kwazulu Uniforms
7. ZNQ 071/4/15MCP	Supply and install new airconditioners	06	SND Trading CC

KWAZULU-NATAL: DEPARTMENT OF HEALTH: VRYHEID DISTRICT HOSPITAL

Quotation No.	SUPPLY/SERVICE	AWARDED TO	AMOUNT
ZNQ309/2014/15	Painting and minor renovations in X-Ray Department	Isiphiosethu Catering and Maintenance	R75 000,00
ZNQ328/2014/15	Service of all Hospital Autoclaves	Sugar Creek Trading	R120 3943,25
ZNQ329/2014/15	Pressure testing of vessels for all generators and carolifiers	Bright Idea Projects 804 CC	R129 948,60
ZNQ387/2014/15	Materials for revenue office	Inkunzi Anchors	R42 000,00
ZNQ388/2014/15	Material for renovations	As Agencies	R39 438,30
ZNQ396/2014/15	Supply, deliver and install prefabricated security guard house for Mason Clinic	Allenby Housing	R68 264,54
ZNQ397/2014/15	Diarthemy Loop Electrodes	Medhold Medical	R7 022,40
ZNQ402/2014/15	Stat-Site MHGB Test Strips	Dynamed Medical	R149 625,00

HUMAN SCIENCES RESEARCH COUNCIL

REF. No.	DESCRIPTION	AWARDED TO:	BID AMOUNT	ENQUIRIES
HSRC/02/2014/15	Re: Stationery Supplies	Stationary and Paper World SA	R2 094 063,72 VAT included for a 12 month contract	Mr CE Molapisi, (012) 602-2196 e-mail add: emolapisi@hsr.ac.za

SOUTH AFRICAN POLICE SERVICE

BID. No.	DESCRIPTION	AWARDED TO:	B-BBEE LEVEL:	PRICE
19/1/9/1/45TB(143)	Supply, delivery, installation and maintenance of standby generators and general electrical reticulation: Eastern Cape Province: Region Four (4) for a period of two (2) years	Pyramid Electrical Contractors	0—failed to submit original or certified copy	R4 021 314,66 (VAT Incl.)

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PHOLELA COMMUNITY HEALTH CARE

BID No.	SUPPLY/SERVICE	SUPPLIER	AMOUNT	TOTAL POINT
ZNQ 205/14/15	Paint & replace gutters, facial boards and down pipe	Pass Two Construction	R39 500,00	93.60
ZNQ 132/14/15	Square boardroom table with 22 chairs x 01	Versatile interiors	R64 546,80	98.00
ZNQ 653/13/14	Canteen square table aluminum 800 x 800 x 39	Mjadu Constructors	R30 322,61	96.00
ZNQ 649/13/14	Fridge with freezer compartment 316 L x 39	Mjadu Constructors	R161 390,00	96.00
ZNQ 648/13/14	Stove (three palte plug in) x 39	Amathombeni (Pty) Ltd	R106 500,00	76.02
ZNQ55/14/15	Pave parking area using breaks Tsatsi Clinic	Spidho Construction	R152 000,00	80.00
ZNQ56/14/15	Pave parking area Mnyamana Clinic	Zamahlabisa Trading	R137 250,00	80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

ZNQ	DESCRIPTION	SUPPLIER	POINT SCORED	AMOUNT
76/05/13	Non-adhesive hydrocellular cavity dressing 10 cm sterile x 120 units	BSN Medical (Pty) Ltd	-24.66	R23 682,13
646/03/13	Suture braided polyglycolic acid absorbable suture-1 USP (4 metric) Tape Tape point—Heavy violet 90 cm (40 mm $\frac{1}{2}$ circles) x 1 400 boxes (box of 12)	Clinisut	80.00	R111 062,00
131/06/14	Paraffin gauze dressing 100 mm x 400 mm x 2 000 boxes (box of 10)	BSN Medical (Pty) Ltd	80.00	R86 138,40
395/10/12	Calculusplit-System for Pneumatic Lithotripsy x 1 unit	Karl Storz Endoscopy	80.00	R147 623,50
567/10/14	Transparent film dressing 6 cm x 7 cm x 300 boxes (box of 100)	Palmed Medical & Surgical Suppliers	80.00	R27 360,00
208/08/14	Prolystica 4L botte x 50 x 4 L	Johnson and Johnson (Pty) Ltd	-146.65	R25 483,73
102/05/14	Ophthalmic Crescent knife angled bevel up x 120 boxes (box of 6)	Alcon Laboratories S.A.	-92.23	R60 815,81
98/04/14	Aquacel 15 cm x 15 cm carboxymethylcellulose x 240 boxes	Umsinsi Health Care (Pty) Ltd	80.00	R93 024,00
327/04/14	Gauze swabs 100 m x 100 x 32 ply x ray Detectable (non-sterile) x 600 pkt	Logon Medical & Surgical	23.20	R56 430,00
338/10/13	Janitorial and waste trolley x 25 units	Chasmic Rock t/a Industro Clean	56.23	R64 695,00

GAUTENG DEPARTMENT: AGRICULTURE & RURAL DEVELOPMENT

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDARD/62/2014	Supply and delivery of Layer Production Inputs	Wispa Solutions	R2 641 770,33	01/10/2014	<i>Ad-hoc</i>
GT/GDARD/69/2014	Homestead Food Garden	International Trade and Commodites 2044 CC	R7 399 060,00	21/08/2014	<i>Ad-hoc</i>
GT/GDARD/55/2014	Supply and delivery of Piggery Production Inputs	Lindo Procuets CC	R5 610 684,63	01/09/2014	<i>Ad-hoc</i>
GT/GDARD/111/2013	Supply and delivery of Storage Containers	Container Conversions	R1 291 118,40	01/09/2014	<i>Ad-hoc</i>
GT/GDARD/116/2013	Borehole drilling and equipping	Dynamic Intergrated Geohydro Environmental Services CC	R2 326 854,55	01/09/2014	<i>Ad-hoc</i>
GT/GDARD/96/2014	Agricultural Expo	Moshate Media CC & Tshwane Business Agricultural Corporation	R900 000,00 R895 550,00	25/09/2014 15/08/2014	<i>Ad-hoc</i> <i>Ad-hoc</i>

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLENGISIZWE CHC

ZNQ No.	DESCRIPTION	SUPPLIER	AMOUNT
201/14/15	Pastoe chairs	RWL Furniture	R53 676,90
121/14/15	Supply and fit gates and chromodek shelter	Retrolex 208CC	R98 000,00
202/14/15	Pastoe chairs	RWL Furniture	R90 060,00

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

AWARD OF BIDS

SUPPLY: Supply and Delivery of Petrol, Automotive Diesel Fuel, Illuminating Paraffin, Heavy/Low Furnace Oil and Polar Oil: KZN Health Facilities

Bid Number: ZNB 5625/2014-H

Contractor:

Folio No.	ITEM DESCRIPTION	RECOMMENDED BIDDER	AMOUNT
1	Lead replaced Petrol, grade 93, in accordance with the latest issue of SABS/SANS 1598	Enviroshore Trade and Logistics (Pty) Ltd	R 13.92 per litre
2	Unleaded Petrol, grade 95, in accordance with the latest issue of SABS/SANS 1598	Enviroshore Trade and Logistics (Pty) Ltd	R 13.92 per litre
3	Automotive Diesel Fuel Oil, in accordance with the latest issue of SABS/SANS 342	Enviroshore Trade and Logistics (Pty) Ltd	R 12.54 per litre
4	Heavy/Low Furnace Oil in accordance with the latest issue of CKS 142	Enviroshore Trade and Logistics (Pty) Ltd	R 7.87 per litre
5	Illuminating Paraffin, in accordance with the latest issue of specification CKS 78	Enviroshore Trade and Logistics (Pty) Ltd	R 10.37 per litre

SUPPLY: Supply and Delivery of Printing Matter: Various Institutions

Bid Number: ZNB 5733/2014-H

Contract: Mncwabe Printers cc t/a Black Ink:

01-02401	R42.12	Pkts of 50
02-00801	R 610.00	100 books per box
02-05701	R 981.00	50 pads per box
02-06101	R 1 670.00	30 pads per box
19-00001	R 291.11	50 sets per box
Executive Diaries A4	R 580.00	Box of 10
Executive Diaries A5	R 782.00	Box of 20
21-03701	R 86.00	Pkts of 25
21-15001	R 774.00	40 books per box
21-02301	R 1 710.00	50 books per box
23-02501	R 1 019.00	30 books per box
23-04501	R 486.00	50 books per box
23-05001	R 1 270.00	Box of 50 books
23-10901	R 3 805.00	30 books per box
23-11001	R 3 420.00	50 books per box
23-12201	R 2 730.00	50 books per box
23-14801	R 929.10	20 books per box
23-14901	R 2 181.90	30 books per box
23-16001	R 2 110.10	50 books per box
23-16401	R 910.00	50 books per box

23-16800	R 2 063.10	Box of 30 (250 per pkt)
23-16801	R 370.10	250 per pkt
23-16901	R 1 450.10	30 books per box
23-17101	R 569.40	50 books per box
23-17501	R 609.00	50 books per box
23-20000	R 100.10	250 per pkt
23-22301	R 306.09	250 per pkt, 10 pkts per box
23-27320	R 450.07	250 per pkt, 4 pkts per box
23-27460	R 203.80	250 per pkt,
23-27602	R 1 282.90	250 per pkt, 10 pkts per box
23-27608	R 234.00	250 per pkt
23-27609	R 57.08	250 per pkt
23-27610	R 1 994.84	50 pads per box
23-28100	R 3 738.50	Box of 30 (250 per packet)
23-38704	R 1 667.45	30 pads per box
23-30201	R 267.10	Pkts of 250
23-44101	R 687.90	Box of 40 (100 per pkt)
23-45001	R 1 265.00	Box of 30 (250 per pkt)
23-46333	R 844.90	Box of 40 (100 per pkt)
23-46501	R 943.90	Box of 30 (250 per pkt)
23-46802	R 1 335.39	50 Pads per box
23-47001	R 122.10	250 per pkt
23-47850	R 693.10	50 Pads per box
23-42401	R 150.00	250 per pkt
23-52201	R 778.14	Box of 50 (100 per pkt)
23-53431	R 1 887.00	Box of 30 (250 per pkt)
23-54001	R 145.90	250 per pkt
23-54002	R 145.90	250 per pkt
23-54601	R 1 889.78	Box of 10 (250 per pkt)
23-54801	R 2 637.30	100 per pkt (30 pkt per box)
23-55601	R 8.94	Pkts of 100
23-56001	R 56.98	Pkts of 50

23-56401	R 78.00	Pkts of 50
23-57101	R 146.47	Pkts of 50
23-58901	R 870.00	Box of 10 (100 per pkt)
23-61401	R 83.00	500 per pkt
26-01322	R 2 085.38	40 books per box
26-08122	R 1 730.00	50 books per box
26-08722	R 1 460.90	40 books per box
26-08922	R 2 300.00	30 books per box
26-10122	R 3 630.00	30 books per box
26-11622	R 2 492.70	50 books per box

Fullimput 1481 cc t/a Nu-print:

02-07301	R 800.00	50 books per box
01-7701	R 1 710.00	50 books per box
21-01801	R 3 342.00	30 books in a box
21-03704	R 88.25	Pkts of 25
21-03705	R 89.25	Pkts of 25
21-03710	R 88.25	Pkts of 25
21-03790	R 65.00	Pkts of 25
23-03301	R 1 020.00	100 books per box
23-04101	R 1 026.00	50 books per box
23-05101	R 1 300.00	Box of 50 books
23-08601	R 1 350.00	30 books per box
23-45401	R 1 020.00	Box of 30 (250 per pkt)
23-16701	R 1 260.00	50 books per box
23-55201	R 465.00	100 sets per box
26-08522	R 1 750.00	30 Books per box
26-11522	R 1 750.00	50 books per box

Pops Print:

23-25601	R 302.10	Box of 10 (250 per pkt)
23-42701	R 47.88	Pkt of 250
23-61801	R 85.50	Box of 10 (500 per pkt)

SUPPLY :Supply and Delivery of 21 Beds: Patient, Adult Electronically Controlled for Tertiary Intensive Care Unit: Greys Hospital

Bid Number: ZNB 5321/2013-H

Contract: Respiratory Care Africa (Pty) Ltd

SUPPLY: Servicing, Maintenance, Repair, Upgrading and Replacement Works for Mechanical Plant, Equipment and Installations: Kwa-Zulu Natal Provincial Hospital, Clinics and Buildings for a period of 3 Years:

Bid Number: ZNB 5730/2014-H

Contract:

Name of Bidder
African Spear Trading 203cc
Airtron Coastal cc
Alitori 1485 cc t/a Abby Projects
Amangwenya Trading & Projects
Amanqobi Trading
Ample Air t/a Appliance & Aircon Services
Ayliffe Action Refrigeration & Air-conditioning
B.A. Mbatha Construction cc
Berts Medical
Bendigo Electrical cc
Bhasani General Trading
Bizathina Technologies (Pty) Ltd
Blue Collar Engineering
Boiler & Industrial Plant (Pty) Ltd
Booyesen Air-conditioning & Cooling Solutions cc t/a Ben Booyesen
Bravosat 402 cc
Bright Idea Projects 804cc
Caddy Master cc t/a Northern Natal Electrical

Cato Ridge Electrical Construction (Pty) Ltd
Coldpoint Aircon Services cc
Cool Leaders
Coolpoint Refrigeration & Air-conditioning
Dalow Engineering (Pty) Ltd
Diversified Power & Systems Interaction (Pty) Ltd
DSM Electrical Contractor cc
Duzi Air-conditioning
Dweba Engineering cc
ECO Chill
Empower Electrical cc
Endumeni Refrigeration & Air-conditioning cc
Errol Forbay Electrical cc
Exlene Wholesalers t/a Laundry Equipment Service Centre
Filta-Matix (Pty) Ltd
Indumeni Trading cc
Inhlanzeko Project Management Services
Iqholo Boiler Maintenance cc
Ivondwe Tech (Pty) Ltd
Kambula Electrical
Lazair cc
Lazair Empangeni cc
Lead Laundry & Catering (Pty) Ltd
Mabo Empowerment Systems t/a African Spear
Matriarch Contractors cc
Matt Engineering
Mechanical Marine & Boiler Engineers cc
Medhold Medical

Medi-Pipe Systems
Meluvuyo Wholesaler & Electrical Suppliers cc
Moyizela Building & Civil Construction (Pty) Ltd
M.R. Zulu Electrical Contractors
Muzansi Trading Enterprise
Mvenhle Farming cc
Mzimkhulu Electrical cc
Namasthetu Electrical (Pty) Ltd
Nkomishana Trading & Projects
Osizweni Air Cool cc
P&S Diesel Services (Pty) Ltd
Pepcool Refrigeration cc
Poobals Engineering
PPM Air-conditioning & Refrigeration Services cc
Pure Air Management t/a Air Quality Control & Maintenance
R. Allen Investments t/a Eagle Fire Control
Seacliffe Trading cc t/a Air-O-Lite
Shosholoza Air-conditioning & Refrigeration cc
Southern Ambition 296cc
Star Sparkle Investments cc
Sterilizer Technologies cc
Supercool Engineering
Testyl Trading & Investments (Pty) Ltd
Ubuntu Construction
Tower City Trading
Trufix Industrial Services cc
Ubhaqa Air-conditioning & Refrigeration
Zintek Trading & Projects

Ziphozethu Trading
Zues Insulation & Air-conditioning (Pty) Ltd
Zululand Refrigeration (Pty) Ltd
Agrind Pumps Natal cc

SUPPLY: Servicing, Maintenance, Repair, Upgrading and Replacement Works for Electrical Plant, Equipment and Installations: Kwa-Zulu Natal Provincial Hospital, Clinics and Buildings for a period of 3 Years:

Bid Number: ZNB 5731/2014-H

Contractor:

Name of Bidder
Bravosat 402 cc
Cato Ridge Electrical Construction (Pty) Ltd
Henson on Your Door Trading
Mathamsanqamahke Trading & Projects cc
Seaburn Electrical Contractors cc t/a Gavton Electrical Contractors
Alitori 1485 cc t/a Abby Projects
Testyl Trading & Investments
Diversified Power & System Integration
Caddy Master cc t/a Northern Natal
Berts Medical
Sinotho Electrical & Civil Engineering Services cc
RicinZ Construction cc
Nkomishana Trading & Projects
Ubuchifi Trading & Services
B.A. Mbatha Construction

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

QUOTE NO.	DESCRIPTION	SUCCESSFUL BIDDER	PREF. POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PSH 114/1415	Trocar and Cannula 11mm	Dinaledi Medical	-	Covidien	R37 620.00	4 Weeks
PSH 123/1415	Tool for Artisan Electrician	FAG Electrical	98.40	Various	R42 577.97	1 Week
PSH 152/1415	Elbow Operated Soap Dispensers	Gibela Trade and Invest 1001 cc	100.00	GIB	R11 913.00	3-4 Weeks
PSH 155/1415	Mouth Blocks	Premier Endoscopy cc	90.54	Wilson Instruments	R27 975.60	4-6 Weeks
PSH 156/1415	Sets Volumetric Infusion for Ivac Pump 597	Carefusion SA 319 PTY LTD	82.00	Alaris	R182 670.00	Ex-stock / 6 Weeks
PSH 157/1415	Sets Extension Loop Connector Needleless	DPR Pharmaceuticals	49.27	Clave	R182 400.00	2 Days
PSH 159/1415	Printing of Cash Registers	Fullimput 1481 cc T/A Nu-print	100.00	-	R4 477.92	10 Days
PSH 160/1415	Printing of Requisition Books	Fullimput 1481 cc T/A Nu-print	100.00	-	R6 156.00	7 Days
PSH 158/1415	Printing of Certificate of Indisposition Books	Fullimput 1481 cc T/A Nu-print	100.00	-	R5 130.00	7 Days
PSH 164/1415	Outsourcing of Porters and Messengers	Lihakoe General Trading	-	-	R197 564.96	1 Day

B. RESULTS OF TENDER INVITATIONS

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

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

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER
ZNQ 099/DC28/14-15	Male Condom Distribution at Mthonjaneni Municipality	Langalesipho (Pty) Ltd
ZNQ 098	Male Condom Distribution at Ntambanana Municipality	Not Yet Over Trading

WESTERN CAPE: DEPARTMENT OF HEALTH

BID No.	DESCRIPTION	AWARDED BIDDER
WCDOH 28/2014	Providing of laundry services to False Bay Hospital for a five (5) year period	Cloetesville Laundry Services CC, t/a Washtub Industrial Laundry Services

DEPARTMENT OF HUMAN SETTLEMENTS

BID No.	DESCRIPTION	BID AWARDED TO
VA49/456	Appointment of an in-house service provider to render service in respect of travel, accommodation, venue and facilities, conferencing and events management for the National Department of Human Settlements for the period 1 November 2014 to 31 October 2016	Ms Johannah Mukoki, Travel With Flair (Pty) Ltd, Rivonia, Johannesburg

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

BID No.	DESCRIPTION	AMOUNT	CONTRACTOR AWARDED
ZNQ 51/14NW	Painting of interior of main pharmacy, Hast and Exterior of PHC	R29 495,00	ITK Business Enterprise CC
ZNQ 138/14NW	Servicing of air-conditioner units x 88 units	R24 578,40	Fine Air

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHARLES JAMES HOSPITAL

ZNQ No.	DESCRIPTION OF ITEM	AWARDED COMPANY
101	Sanitary service for the period of 17 months	Steiner Hygiene

NATIONAL HEALTH LABORATORY SERVICE

RFB No.	DESCRIPTION	AWARDED SUPPLIER
010/14/15	Provision of Iron Port Licences to the NHLS for a period of one (1) year	Bytes Systems Integration-A Division of Bytes Technology Group South Africa (Pty) Ltd—Awarded price, R1 004 667,69 incl VAT

HUMAN SCIENCES RESEARCH COUNCIL

REF. No.	DESCRIPTION	AWARDED TO:	BID AMOUNT	ENQUIRIES
HSRC/08/2014/15	Re: TIMSS-N 2014 Data Collection Project	Pearson Education Achievement Solutions (Pty) Ltd	R2 094 063,72 VAT included for a two 2 months contract	Mr CE Molapisi, (012) 602-2196 e-mail add: emolapisi@hsrc.ac.za

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST ANDREWS HOSPITAL

QUOTATION No.	SERVICE	COMPANY AWARDED	POINTS CLAIMED	ENQUIRIES
ZNQ: 325/14/15	Repair ablution at E-ward (Maintenance)	Jays Construction	80.00	Mr A.J. Shebi/Mr M. Mcobothi
ZNQ: 324/14/15	Repair to showers at D-ward (Maintenance)	Jays Construction	80.00	Mr A.J. Shebi/Mr M. Mcobothi
ZNQ: 323/14/15	Vinyl sheeting 2nd phase (Maintenance)	Nescop Investment	80.00	Mr A.J. Shebi/Mr M. Mcobothi

GAUTENG PARTNERSHIP FUND (GPF)

BID No.	DESCRIPTION	AWARDED TO	CONTRACT VALUE
RFP 003/2014	Provision of Internal Audit services to the Gauteng Partnership Fund (GPF)	Rakoma and Associates, Level 1 BBBEE	Total estimated cost, R1 495 019,20

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

BID No.	SERVICE	CONTRACTOR
C283/2900/S/1	The Re-gravelling and Betterment of D1586 Ch0.00 to Ch4.60 km in the Ntambanana Local Municipality	Kuvelinala Construction CC
C281/2772/S/2	The construction of L2748 (Khenani) Ch1.60 km to Ch3.20 km in the Mfolozi Local Municipality	Mbali Investments
ZNT 3302/13 T	The Upgrade of Main Road P17 km 47.0 to km 52.31	X-Moor Transport CC

GAUTENG PARTNERSHIP FUND (GPF)

BID No.	DESCRIPTION	ACCREDITED PANELLISTS (NAMES)
RFP 002/2014	Appointment to a PANEL of Conveyancing Attorneys for the Gauteng Partnership Fund (GPF)	Koikanyang Inc. Hogan Lovells (South Africa) Selebogo Inc. Makaula Zilwa Inc. Gildenhuys Malatji Inc. Oosthuizen Du Toit Berg and Boon Attorneys Inc. Ngeno & Mteto Inc. Y Ebrahim Attorneys. Ntlangula Inc Poswa Inc Maodi Inc

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

ZNQ No.	DESCRIPTION	AWARDED SUPPLIER
93MNT/2014/15	Painting, varnishing and maintenance at Hlathi Dam Clinic	Elmakho Building & Maintenance
94MNT/2014/15	Painting, varnishing and maintenance at Mandleni Clinic	Mashibilika Trading
95MNT/2014/15	Painting, varnishing and maintenance at Mawele Clinic	Mashibilika Trading
100MNT/2014/15	Painting, varnishing and maintenance at Wasbank Clinic	Mashibilika Trading
89MNT/2014/15	Painting, varnishing and maintenance at Mhlangan Clinic	Skhumbu's Business
113MNT/2014/15	Painting, varnishing and maintenance at Eshane Clinic	Mathombazane Trading
105MNT/2014/15	Painting, varnishing and maintenance at Cwaka Clinic	Mathombazane Trading
90MNT/2014/15	Painting, varnishing and maintenance at Qinelani Clinic	Mathombazane Trading
16NHI/2014/15	Video cameras	Landelinga Trading
61/2014/15	3 Months contract of computer consumables	KwaZikonke Trading
46FPS/2014/15	Office chairs	Eagle Stationery
116MNT/2014/15	Painting, varnishing and maintenance at Mkhonjane Clinic	Ilimo Trading

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MANGUZI HOSPITAL

BID No.	DESCRIPTION	QUANTITY	CONTRACTOR
ZNQ 493/2014-2015	Waste storage	—	Ncamane Trading
ZNQ 495/2014-2015	Service to split system air-conditioners	94	Osizweni Air-Cool CC
ZNQ 496/2014-2015	Service to air-conditioners at Clinics	24	Shayimpi Security and Trading
ZNQ 497/2014-2015	Service to autoclaves at Theatre CSSD Unit	2	Sugar Greek Trading t/a Quality Sale
ZNQ 490/2014-2015	Restructuring of cubicles	—	Ncamane Trading

NATIONAL DEPARTMENT OF HEALTH

NOTIFICATION OF SUCCESSFUL BIDDERS

No	Bid Number	Description	Name of Successful Bidder(s)
1.	NDoHF 03/2013-14	Appointment of Professional Project Management service for construction oversight and equipping of re-locatable doctors consulting rooms to existing clinics in National Health Insurance Pilot District	I.N.T.P.M Project Managers Indyebo Consulting Engineers & PMS
2.	NDoHF 05/2013-14	Appointment of Professional Project Manager for Replacement of Existing Clinics and Building Community Health Centres in National Health Insurance Pilot Districts	Thembakele JV
3.	NDoHF 24/2013-14	Appointment of a Contractor for construction of a new housing at Siloam Hospital	Yikusasa building Contractors SA cc
4.	NDoHF 07/2013-14	Appointment of a panel of Professional Service Providers (PSP)	See List Below

NATIONAL DEPARTMENT OF HEALTH

No.	Name of Successful Bidder
1	Carifro Consulting Engineers
2	KIPP Consulting Engineers
3	Quanto 2000 Quantity Surveyors
4	Bingelela Consulting and Cilliers & Liebenberg Richards Bay cc JV
5	Lindile Mteza and Associates
6	CA du Toit Eastern Cape (Pty) Ltd
7	Van Vuuren Du Plessis (Pty) Ltd
8	PD Naidoo & Associates Consulting engineers (Pty) Ltd
9	Thekwini Geo Civils cc T/A TGC Engineers
10	Mpande Consultants
11	Mahlatsi Tumelo Cost Consultants
12	Nathoo Mbenyane Engineers
13	IGS Consulting Engineers
14	IDC Architects cc
15	Ngonyama Okpanum Associates East London (Pty) Ltd
16	AGC Architects cc
17	Aseda Consulting Engineers
18	Emzansi Consulting Engineers Inland cc
19	Nkonki and Associates Consulting
20	Wepener Dikgale cc
21	DBI Consulting
22	Vega Turnkey Projects (Pty) Ltd
23	Virtual Consulting Engineering
24	SMA Consulting
25	Muller & Neumeister International (Pty) Ltd
26	B.Ramgoolam & Associates Inc
27	Lungi Africa Quantity Surveyors
28	Newtown Landscape Architects
29	Fhatani Consulting Engineers (Pty) Ltd
30	Royal Haskoning DHV
31	Leseko Architecture
32	Lamlli JV

NATIONAL DEPARTMENT OF HEALTH

No.	Name of Successful Bidder
33	Taktho Environment Strategy
34	Mediplan Design cc
35	EOH Mining and Infrastructure
36	Enviro - Social Management
37	WPM Quantity Surveyors and Project Managers
38	Moditi Consulting Engineers
39	Evn Africa Consulting Services (Pty) Ltd
40	Ingerop South Africa
41	Malani Padayachee & Associates (Pty) Ltd
42	Proserve Consulting (Pty) Ltd
43	Magsicon North (Pty) Ltd
44	Setu Quantity Surveyors
45	Brainwave Projects Consortium
46	Isivuvu Technical Solutions
47	SRK Consulting (South Africa) (Pty) Ltd
48	Nadeson Consulting Service
49	Bergh Erasmus Quantity Surveyors
50	Thabile Engineering
51	Qualconsul QS
52	Dynamic Intergrated Geohydro Environmental
53	Pasqa Consultants cc
54	Tomane Moteane Architects
55	Cadu Toit Western Cape (Pty) Ltd
56	SML Projects (Pty) Ltd
57	DGIT Architects
58	Bham Tayobkhan Matunda (DBN) Inc
59	Cepma Engineering Worx (Pty) Ltd
60	Calliper Consulting Engineers cc
61	SNA Civil and Structural Engineers (Pty) Ltd
62	GDP Cost Consultants (Pty) Ltd
63	VIP Consulting Engineers (Pty) Ltd
64	Dihlase Consulting Engineering (Pty) Ltd

NATIONAL DEPARTMENT OF HEALTH

No.	Name of Successful Bidder
65	Seabo Consulting Engineers
66	SAES Consulting Engineers
67	Ilifa Africa Engineers (Pty) Ltd
68	TJ Architects (Pty) Ltd
69	Strategic Environment Focus (Pty) Ltd
70	LDM Consulting (Pty) Ltd
71	Crane Construction Consultants (Pty) Ltd (Crane Consortium)
72	Hospital Design Group
73	NDA Architects
74	Delta Built Environment Consultants
75	Aurecon South Africa (Pty) Ltd
76	Sebego Maloka and Viljoen Civil Engineers
77	GIBB (Pty) Ltd
78	Rendeals Four Consulting
79	MCJ Engineers and Project Managers (Pty) Ltd
80	Iso-Q Consulting
81	Scion Architects
82	IDNIL Professional Consultants

ETDP * SETA

Tender Number: SCMU 17-2014/15

Bid Description: **TRAINING PROVIDERS TO OFFER ETDP SETA LEARNERSHIPS**

Advertised Date: 06 July 2014

Closing Date: 08 August 2014

This publication is in terms of the instruction note on enhancing compliance monitoring and improving transparency and accountability in Supply Chain Management-3.2.1

Bidder's Name	Price quoted	Preference points claimed
SPS Consulting: ECD -GP	R 917 471.00	L3
Reflections Development Inst: Enviro Practice - GP	R 832 046.00	L 3
Edutel Skills Development: FETC Youth Development - GP	R 995 000.00	L 2
Resonance Institute of Learning: FETC Youth Development - MP	R 780 000.00	L 3
Edutel Skills Development: FETC Youth Development - NC	R1 092 500.00	L 2
Xtensive Academy: IT End User Computing - GP	R 871 000.00	L 2
Xtensive Academy: IT End User Computing - LP	R 885 000.00	L 2
Xtensive Academy: IT End User Computing - MP	R 892 000.00	L 2
Sigodi Development Services: Development Practice - NW	R 1 141 543.00	L 3
Sigodi Development Services: Development Practice - NC	R 1 136 813.00	L 3
Project Literacy: HETC ABET Practice - EC	R 1 063 465.00	L 2
Project Literacy: HETC ABET Practice - WC	R 1 248 753.00	L 2
Bepe Developments: FETC Library Practice - Free State	R 780 000.00	L 3

Bepe Developments: FETC Library Practice - KZN	R 1 300 000.00	L 3
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All enquiries regarding this bid must be in writing only and be directed to: Supply Chain Manager. Email tenderers@etdpseta.org.za

ETDP SETA
Riverwoods Office Park
24 Johnson Road
Bedfordview
2008

POSTAL ADDRESS
Private Bag X105
Melville
2109

Tel: (011) 372 3300
Fax: (011) 453 5379
TOLL FREE NUMBER: 0800 3837 73

www.etdpseta.org.za

DEPARTMENT: PUBLIC WORKS

Award Publishing for Tender Bulletin

Award Publishing for the Tender Bulletin**NATIONAL DEPARTMENT OF PUBLIC WORKS: BLOEMFONTEIN REGIONAL OFFICE**

BID NUMBER	SERVICE DESCRIPTION	CONTRACTOR
BL14/007	Bloemfontein SANDF: Sunlawns: Repairs and renovations of buildings 733, 738, 739 and 745.	Pumakasi Trading cc
BL14/008	Bloemfontein SANDF: Repairs and renovations to official houses	Ramalephatso Industries Jua JV
BL14/010	Bloemfontein SANDF: Tempe Military Base: Repair and renovation to nine (9) houses	Hemistyle Pty Ltd T/A Acorn
BL14/024	Bloemfontein SANDF: Sunlawns: Repairs and Renovations of Building 772 and 571	Dikgosana Trading
BL14/025	Thaba Nchu SAPS: Dog Unit : Repair offices including painting, roof leakage, cracked walls, waterproofing of rusted frames and shielding the entrance from water.	Pro Africa JV Mathabi Maintenance
BL14/026	Petrusburg SAPS: Conditional Based Maintenance on Electrical, Civil and Structural Elements of Complex.	Letleka JV Ramathobo
BL14/027	Sasolburg DCS: Groenpunt Prison: Repair and Renovation of Mechanical and Electrical Installation.	Reliant Electric
BL14/029	Bloemfontein: Tempe: 1 SSB: Major refurbishment of facilities and civil works	Razzmatazz Civil
BFN/0214/15045	Kroonstad: DCS: Prison Mess: CR Swart Hall: Repair a leaking concrete roof	Thandanazi Projects Pty Ltd

Any reference to words "Bid" or "Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer".
Effective date April 2009

DEPARTMENT: PUBLIC WORKS

LIST OF BIDS AWARDED

NO.	TENDER NO:	DESCRIPTION:	LEGAL NAME OF BIDDER.	DATE OF AWARD.
1/3	HP14/013	TRAINING OF CONTRACTORS AND SUPERVISORS IN NQF4 SUPERVISION OF CONSTRUCTION PROCESSES (QUALIFICATION ID 492053) FOR JOHANNESBURG WATER EPWP VUK'UPHILE LEARNERSHIP PROGRAMME FOR THE NATIONAL DEPARTMENT OF PUBLIC WORKS.	MTHOMS TRADING	15 October 2014
2/3	HP14/015	TRAINING OF CONTRACTORS AND SUPERVISORS IN NQF4 SUPERVISION OF CONSTRUCTION PROCESSES (QUALIFICATION ID 492053) ON UMLATHUZE LOCAL MUNICIPALITY EPWP VUK'UPHILE LEARNERSHIP PROGRAMME FOR THE NATIONAL DEPARTMENT OF PUBLIC WORKS.	MTHOMS TRADING	15 October 2014
3/3	HP14/016	TRAINING OF CONTRACTORS AND SUPERVISORS IN NQF4 SUPERVISION OF CONSTRUCTION PROCESSES (QUALIFICATION ID 492053) ON KWASANI LOCAL MUNICIPALITY EPWP VUK'UPHILE LEARNERSHIP PROGRAMME FOR THE NATIONAL DEPARTMENT OF PUBLIC WORKS.	MTHOMS TRADING	15 October 2014

NATIONAL DEPARTMENT OF PUBLIC WORKS: P.E. REGIONAL OFFICE

AWARDED OF TENDERS

TENDER NUMBER	AWARDED DATE	SERVICE DESCRIPTION	SUCCESSFUL BIDDER	CONTRACT AMOUNT
PE62/2013	02-Jul-14	PORT ELIZABETH: EBEN DONGES BUILDING: REPAIRS TO ROOF	IBHAYI CONTRACTING CC	R 5 197 896.84
PE20/2013	21-Jul-14	PORT ELIZABETH FOREST HILL SAPS DOG UNIT: COMPLETE REPAIRS TO ROOF, DRAINAGE SYSTEM AND REPAINTING	ALEX MAINTENANCE AND ELECTRICAL SERVICES	R 9 951 840.90
PE42/2013	24-Jul-14	JANSENVILLE MAGISTRATE OFFICE: INSTALLATION OF FACILITIES FOR PEOPLE WITH DISABILITIES	WORLD FOCUS 1212 CC	R 225 643.50
PE02/2014	29-Jul-14	PORT ELIZABETH EBEN DONGES BUILDING: DEPARTMENT OF PUBLIC WORKS: UPGRADING OF ELECTRICAL SUPPLY	IVOR SMITH ELECTRICAL	R 4 826 550.14
PE52/2013	30-Jul-14	KING WILLIAMS TOWN PRISON: SUPPLY, DELIVERY AND INSTALLATION OF EMERGENCY GENERATOR SET INCLUDING ELECTRICAL INSTALLATION	DIESEL INNOVATIONS (PTY) LTD	R 904 356.30
PE44/2013	31-Jul-14	HANKEY: SARAH BARTMANN: CENTRE OF REMEMBRANCE	SALLY VAN DER RIET T/A SAFE RISK MANAGEMENT	R 174 000.00
PE33/2013	07-Aug-14	KING WILLIAMS TOWN: COMPLETE REPAIRS AND RENOVATIONS OF COMPLEX	GORDON BUILDERS	R 37 603 965.70
PE06/2014	19-Aug-14	PE NORTH END PRISON: UPGRADING AND REPAIRS INCLUDING ELECTRICAL INSTALLATION AND CIVIL INFRASTRUCTURE	IBHAYI CONTRACTING CC	R 118 597 152.20
PE05/2014	26-Aug-14	PE FOREST HILL MILITARY BASE: REPAIRS AND RENOVATIONS TO BUILDING 250: OFFICERS SINGLE QUARTERS	HALIFAX GROUP (PTY) LTD	R 7 520 188.98
PE(Y)06/2014	27-Aug-14	PE AND SURROUNDING AREA: SERVICING AND MAINTENANCE OF AIR CONDITIONING EQUIPMENT	HEAT TRANSFORMATION SYSTEMS CC	R 8 878 420.40
PE55/2013	27-Aug-14	BURGERSDORP PRISON: SUPPLY, DELIVERY AND INSTALLATION OF EMERGENCY GENERATOR SET INCLUDING ELECTRICAL INSTALLATION	DIESEL INNOVATIONS (PTY) LTD	R 692 926.20
PE08/2014	27-Aug-14	STEYNSBURG AND VENTERSTAD MAGISTRATE OFFICE: INSTALLATION OF FACILITIES FOR PEOPLE WITH DISABILITIES	SONJA FOURIE	R 607 610.88

PE61/2013	27-Aug-14	PORT ELIZABETH SOUTH DENE CMI MILITARY BASE: DEPARTMENT OF DEFENCE: REPAIRS AND RENOVATIONS TO BUILDINGS 145-147, 229, 230 AND 367	SHAWSHANK CONSTRUCTION	R 22 055 758.45
PE01/2014	27-Aug-14	PE EBEN DONGES BUILDING: NDPW: ALTERATIONS TO RECEPTION AREA AND MINOR REFURBISHMENTS	SHAWSHANK CONSTRUCTION	R 29 333 999.87
PE(Y)07/2014	29-Sep-14	PORT ELIZABETH AND SURROUNDING AREA: SERVICING OF REFRIGERATION EQUIPMENT	MK COOLING AND ELECTRICAL CC	R 4 876 272.53
PE32/2013	29-Sep-14	GRAAFF-REINET SAPS: OFFICIAL QUARTERS: 10 WEST STREET: REPAIRS AND RENOVATIONS	POENIES BUILDERS	R 1 145 119.74
PECG47/2013	4-Jul-14	HANKEY MAGISTRATE OFFICE: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR MONTHS	NGQUTURA TRANSPORT SERVICES	R 445 001.33
PECG40/2013	10-Jul-14	KEI MOUTH PERIODICAL COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR MONTHS	PINKDOLLAR TRADING ENTERPRISE	R 253 876.32
PECG53/2013	21-Jul-14	WILLOWMORE MAGISTRATE OFFICE: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR MONTHS	BRAVOPLEX 249 T/A CNTU TRADING	R 289 132.94
PECG05/2014	27-Aug-14	QUEENSTOWN MAGISTRATE OFFICE: PROVISION OF CLEANING SERVICES FOR A PERIOD OF 24 MONTHS	MASIZALANE TRADING	R 817 437.47

D. TENDER INVITATIONS CANCELLED**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**

Contract No.: **ZNT 373T/3/3/24/6274/2014**
Description: Re-gravelling of D1234 in the Vulindlela RRTF Area.

GAUTENG DEPARTMENT OF ECONOMIC DEVELOPMENT

Tender No.: **GT/GDED/049/2014**
Description: Body Shop for Attorneys on an AS when required Basis for a period of 36 months.

PUBLIC SERVICE COMMISSION

Bid No.: **OPSC 002/14**
Description: Appointment of a service provider to render the Employee Wellness Programme (EWP) for the Office of the Public Service Commission (OPSC) for a period of twenty-four months.

SOUTH AFRICAN SOCIAL SECURITY AGENCY (SASSA)

SASSA: **12/13/HCM**
Description: The South African Social Security Agency hereby invites service providers to provide Baseline Skills Development for Social Grants Administrators.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

ZNQ: **283/09/14**
Description: Violet Braided Polyglycolic Acid Synthetic Suture tape heavy, 40 mm 1/2 circle 90 cm metric 4, 3140 TH x 360 boxes.

Enquiries: Miss M. Vilakazi.
Contact number: (033) 395-4569.

ZNQ: **299/09/14**
Description: 1 year contract for purchase and removal of waste fixer X-ray film.

Enquiries: Mrs SE Ngcobo.

Closing date: 21/11/14.

Enquiries: Mr S.E. Ngcobo.

Contact number: (033) 395-4569.

Technical enquiries: E. Nkalakta.

ZNQ: **376/10/13**
Description: Supply and install glass notice boards size 2 m x 2 metre blue velvet x 20 units.

Enquiries: Miss M. Vilakazi.

Contact number: (033) 395-4569.

ZNQ: **151/06/14**
Description: Liquid nitrogen container 25LTS x 1 unit.

Enquiries: Miss M. Vilakazi.

Contact number: (033) 395-4569.

ZNQ: **99/05/2014**
Description: Vision Blue Cataract surgery. Stain anterior capsule; 0.5 ml per syringe sterile x 100 boxes.

Enquiries: Miss M. Vilakazi.

Contact number: (033) 395-4569.

ZNQ: **295/09/13**
Description: Closed suction size 6 x 300 units.

Enquiries: Miss M. Vilakazi.

Contact number: (033) 395-4569.

ZNQ: **590/01/13**
Description: Spinal needles set pencil 25 g length 90 mm x 100 boxes (box of 20).

Enquiries: Miss M. Vilakazi.

Contact number: (033) 395-4569.

ZNQ: **102/05/13**
Description: Bags Alterna 2490 x 360 boxes (box of 30).

Enquiries: Miss M. Vilakazi.

Contact number: (033) 395-4569.

ZNQ: **560/01/14**
Description: Spunguard wrap 48 in x 48 in, 12 cm x 12 cm x 45 units (box of 120).

Enquiries: Miss M. Vilakazi.

Contact number: (033) 395-4569.

- ZNQ: 570/01/14**
Description: C Pap Boussignac set with connector and Facial mask adult x 600 units.
Enquiries: Miss M. Vilakazi.
Contact number: (033) 395-4569.
- ZNQ: 241/08/13**
Description: Bio-Ceramic wound treatment device 100 mm x 150 mm x 200 boxes.
Enquiries: Miss M. Vilakazi.
Contact number: (033) 395-4569.
- ZNQ: 255/08/14**
Description: Artisan Lenses intraocular lens; Iris claw; pmma; 6.0 mm optic; FDA approved x 30 units.
Enquiries: Miss M. Vilakazi.
Contact number: (033) 395-4569.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLABISA HOSPITAL

- ZNQ: ZNQ.042-14/15HL**
Item description: Renovation to Mr Myeni's House.
- ZNQ: ZNQ.004-14/15HL**
Item description: Jonitor trolley.
- ZNQ: ZNQ.364-14/15HL**
Item description: Safety valves for Gersey 3 males & 3 females.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: VRYHEID HOSPITAL

- Quotation number:* **ZNQ 254/2014/15**
Supply/service: Medicine and Pharmaceutical Refrigerator.
Contract duration: Once off.
Closing time: 11h00.
For enquiries: Ms P.F.N. Nkosi, Tel. (034) 989-5948. Fax: (034) 982-1658.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PHOLELA COMMUNITY HEALTH CARE

- Bid number:* **ZNQ55/14/15**
Supply/service: Pave parking area using breaks Tsatsi Clinic.
Supplier: 2Quire trading
Amount: R129 000,00
- Bid number:* **ZNQ56/14/15**
Supply/service: Pave parking area Mnyamana Clinic.
Supplier: Asiphekona Trading.
Amount: R58 500,00.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

- Quotation number:* **ZNQ 284/14/15**
Supply/deliver: Service and repairs to Dental Compressor as per specification.
- Quotation number:* **ZNQ 284/14/1**
Supply/deliver: Minor service to Gen Set Plant Equipoment as per specification.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ADDINGTON HOSPITAL

- Cancellation bids:* **ZNQ 481/1415** Medicine Fridge closed on 05-09-2014.
ZNQ569/1415 Pressure Infusor 1L/2L closed on the 05-09-2014.
ZNQ1375/1415 Aquaplast T4,8 mm solid.

KWAZULU-NATAL PROVINCIAL TREASURY

- Bid No.:* Bid 1197/2014-F.
Service: Appointment of professional team to manage and oversee the KZN Winter Air Tour, Zululand Race of Champions and Durban Land, Air & Sea Festival.

COUNCIL FOR GEOSCIENCE

- Bid No.:* **CGS-2014-003**
Description bid cancelled: Appointment of a service provider to supply the Council for Geoscience with Laboratory chemicals for the period of three years.
- Bid No.:* **CGS-2014-004**
Description bid cancelled: Appointment of a service provider to supply the Council for Geoscience with personal protective equipment for the period of three years.
- Bid No.:* **CGS-2014-005**
Description bid cancelled: Appointment of a service provider to supply the Council for Geoscience with Laboratory Standards for the period of three years.

SOUTH AFRICAN POLICE SERVICE

Tender No.: **19/1/9/1/01 TC (14)**
Description bid Supply and delivery of sixty seven thousand seven hundred and twenty metres (6 720 m) Flame Retardant Modacrylic-Cotton Camouflage Printed Fabric for a period of two (2) years in accordance with specification SAPS 2946/2013 Version 01.0/January 2014: Division: Presidential Protection Service.
Required at: SAPS: Supply Chain Management
Due at 11:00: The bid closed on 2014-06-10.

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

Quotation number: **ZNQ 393 OF 14-15**
Supply: Sterrad Cassette.
Quotation number: **ZNQ 547 OF 14-15**
Supply: Primapore dressing 10 cm x 25 cm.
Quotation number: **ZNQ 623 OF 14-15**
Supply: Tegaderm with Pad 9 cm x 35 cm.

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

ZNQ number: **LS465/14GAZ**
Supply: Biliary fogarty catheter size 6.
Quantity: 3 boxes.
ZNQ number: **LS535/14GAZ**
Supply: Disp. biocade basic pack drapes ref: 9000 or equivalent.
Quantity: 20 boxes.
ZNQ number: **LS536/14GAZ**
Supply: Disp. biocade orthopaedic pack drapes ref: 9002 or equivalent.
Quantity: 20 boxes.
ZNQ number: **LS537/14GAZ**
Supply: Disp. biocade extremity pack drapes Ref: 90014 or equivalent.
Quantity: 20 boxes.
NQ number: **LS447/14GAZ**
Supply: Drum brother DR 3115.
Quantity: 30 units.

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

Bid number: **ZNQ 1219/14**
Service: Pest control services at Mahatma Gandhi Hospital (1 year contract).
Bid number: **ZNQ 1220/14**
Service: Cleaning of smoke detectors and servicing of fire alarms at Rehab Centre.
Bid number: **ZNQ 1221/14**
Service: Annual service to transformers (02 units).

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

Please be informed that the quotation that was advertised on the tender bulletin dated 22 August 2014 has been cancelled as follows:

Bid number: **ZNQ054/14/15**
Description The transportation and storage of corpses and/or human remains and/or the provision of postmortem examination around Mtubatuba Area.

DEPARTMENT: MINERAL RESOURCES

Bid number: **DMR/011/2014/15**
Subject: Re-invitation of bid for pre-qualification of service providers to render services in communication, Advertising and Marketing, Media Relations, events management, Lay out Design, printing, publishing, Audio Visual services Copy editing, Translation and Transcription as and when required by the Department of Mineral Resources for a period of two years.
 (Bid has been closed and not awarded).

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMPHUMULO HOSPITAL

ZNQ: **A16/14/15**
Service: Repairs to roller iron in laundry (GIRBAU PS-5125).
ZNQ: **A243/14/15**
Service: Repair the roller iron, drier and washing machine in laundry.

E. ERRATUM**SOUTH AFRICAN SOCIAL SECURITY AGENCY (SASSA)**

ERRATUM

SASSA: 07/14/ICT: THE SOUTH AFRICAN SOCIAL SECURITY AGENCY HEREBY INVITES PROPOSALS FROM SERVICE PROVIDERS FOR THE PROVISION OF ENTUITY EYE OF THE STORM (EOS) MAINTENANCE FOR A PERIOD OF 12 MONTHS

The closing date of the bid is as follows: 3 November 2014.

(www.sassa.gov.za • 0800 60 10 11)

NATIONAL RESEARCH FOUNDATION (NRF)

ERRATUM (EXTENSION OF DUE DATE)

BID No.	BID DESCRIPTION	REQUIRED AT	DUE AT 11:00	BIDS OBTAINABLE FROM
NRF/iTHEMBA LABS/2013-14:02	Appointment of a service provider to supply, install & Commission of a Multifunctional Integrated Optical Characterization Platform for The Materials Research Department at iThemba LABS. Preference System: Preference system declared as 90:10	iThemba LABS Bid Box at Reception, Old Faure Road, Faure, Eersteriver, Cape Town, 7131	2014-11-03	ithembalabs website http://www.tlabs.ac.za or www.nrf.ac.za click procurement procurement invitation

GAUTENG

ERRATUM

REQUEST TO FACILITATE THE SUSTAINABLE PHASE (2) OF THE COMMUNITY BENEFICIATION ARTS AND CRAFTS PROJECT IN THE CRADLE OF HUMANKIND WORLD HERITATE SITE

BID No. COH WHS DINOKENG 02-2014/15

Please note: The closing date of the tender is Friday, 7 November 2014 at 11:00.

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

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

ADV. THULI MANDONSELA

at the following address:

**Private Bag X677,
Pretoria, 0001.**

Tel: (012) 366-7000

ANNEXURE 1

ADDRESS LIST

-
- 1** National Treasury: Contract Management:
For collection and submission of bid documents: The Chief Director: Contract Management, Tender Information Centre, 240 Madiba Street (old Vermeulen Street), situated on Ground Floor behind ABSA Bank, corner Thabo Sehume (old Andries Street) and Madiba (old Vermeulen) Streets, Pretoria.
Enquiries: Tel.: (012) 315-5858.
Postal address: Private Bag X115, Pretoria, 0001.
Office hours: 07:30–16:00, Monday to Friday (except public holidays).
Electronic bid access: Bids can be downloaded on www.treasury.gov.za
NB: Tender box is accessible 24 hours.
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001; or corner of Bosman and Madiba (Vermeulen) Streets, Central Government Office Building, Room 121, Pretoria. (Entrance: Church Street.)
Enquiries: Ms Kgadi Mphela, Tel. (012) 406-1861 **Office hours:** 07:30–12:45 and 13:30–15:30
Ms Pearl Mkansi, Tel. (012) 406-1862 Mondays to Fridays
Ms Matshidiso Gaba, Tel. (012) 406-1863
Ms Tholakele Mthembu, Tel. (012) 406-1867
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton, E-mail: riana.mouton@dpw.gov.za **Office hours:** 07:30–12:45 and 13:30–15:30
Mr S. Hobongwana Mondays to Fridays
Tel. (021) 402-2076/7, Fax (021) 419-6086
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
C. Majozi
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: Mr D. J. van Niekerk/Mrs M. Montse/ **Office hours:** 07:30–12:45 and 13:30–15:30
Ms K. Mogatusi/Mr T. Makitle Mondays to Fridays
Tel: (051) 400-8742/8747/8853/8743
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.
Enquiries: Mr L. M. Mokone **Office hours:** 07:30–16:00
Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays
Ms R. K. Ramavhoya
Tel. (011) 713-6044, Fax (011) 403-8757
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00
Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Ms M. Carolus/Mr PN. Blouw **Office hours:** 08h00–12h45 and 13:30–15:30
Tel: (041) 408-2035/2033/2076 Mondays to Fridays
Fax: (041) 487-2209/484-4919
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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.
Enquiries: N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30
Tel. (047) 502-7076 Mondays to Fridays
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307 Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the Tender Box at entrance foyer (adjacent to Security Office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week).

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

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

323 Gauteng Department of Finance, Tender Office, Ground Floor, Imbumba House, 75 Fox Street; Private Bag X112, Marshalltown, 2107. Tender box outside building.

Enquiries: Tender Office
Tel. (011) 689-6416/6058, Fax (011) 355-2300
E-mail: Tender.admin@gauteng.gov.za
Website: www.finance.gpg.gov.za
Go to Economic Opportunities and select tenders (free download of tenders)

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

328 Public Service Commission, Room 177A, Commission House Building, c/o Hamilton and Ziervogel Streets, Arcadia, Pretoria; or Public Service Commission, Private Bag X121, Pretoria, 0001; or deposited in the tender box at the main entrance, reception area.

Enquiries: See tender description

Office hours: 8:00–16:00
Mondays to Fridays

352 Western Cape Government: Provincial Public Works, Private Bag X9078, Cape Town, 8000; or deposited in the tender box on the Ground Floor, corner of Loop and Dorp Streets, Cape Town, 8000.

Enquiries: Mr J. Benjamin/Ms N. Nabe/Mr C. Cairns/Ms K. Kock
Tel: (021) 483-4604/5494/5240/8756
Fax: (021) 483-2488

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

360 Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Defence Materiel Division, Simonstown Procurement Service Centre, P.O. Box 685, Simonstown, 7995; or deposited in the Tender Box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown, Attention: Tender Office.

Enquiries: Wendy Cooper
Tel: (021) 787-5086

Office hours: 07:30–12:45 and 13:30–15:45
Mondays to Fridays

371 Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.

No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.

NB: Bidders to phone in advance to collect the bid documents.

Enquiries: Captain M. J. Sole
Tel: (012) 684-2356/2594
Fax: (012) 684-2008

Office hours: 08:00–12:45 and 13:30–15:30
Mondays to Fridays

Bid payments: 08h00 to 12h00 **only**
No payments accepted on Fridays
Only cash and exact amount please

401 **Collection of bid documents:** South African Weather Services, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria.
Closing address of bids: To be deposited in the tender box at the South African Weather Service, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria.

Enquiries: Johan Oosthuizen
Tel: (012) 367-6159, Fax: (012) 367-6461
E-mail: johan.oosthuizen@weathersa.co.za

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

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- 407** Department of Public Works (Durban), Room 5, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban.
Enquiries: See tender description **Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 438** Department of Rural Development and Land Reform: Shared Service Centre: Western Cape, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the Tender Box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).
Enquiries: See tender description **Office hours:** 07:45–12:30 and 13:00–16:00
Mondays to Fridays
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- 472** Procurement Unit: Council for Geoscience, 280 Pretoria Street, Silverton, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, reception, 280 Pretoria Road, Silverton.
Enquiries: See tender description **Office hours:** 08:00–16:00
Mondays to Fridays
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- 478** Department of Rural Development and Land Reform, Shared Service Centre, Block H, Ocean View Terrace, Quigney, East London; P.O. Box 1716, East London, 5209; or posted in tender box in foyer of Block H, Ocean Terrace, Quigney, East London.
Enquiries: See tender description **Office hours:** 08:00–16:30
Mondays to Fridays
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- 519** Department of Health: Western Cape Government, 4 Dorp Street (entrance from Dorp and Keerom Streets), 22nd Floor, Open Plan, Cape Town, 8000, or posted to The Head, Department of Health: Western Cape Government, PO Box 2060, Cape Town, 8000; or deposited in the tender box at Department of Health, bid box situated in the foyer, 4 Dorp Street (entrance from Dorp and Keerom Streets), Provincial Building Tower Block (open 24 hours—7 days a week), 4 Dorp Street (Provincial Building), Cape Town.
Enquiries: Blomerus Loubser **Office hours:** 07:00–13:00 and 13:30–15:30
Tel. (021) 483-8993 Mondays to Fridays
Fax (021) 483-2530/086 212 1939 **(No bid documents will be issued between 13:00 to 13:30)**
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- 519A** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 22nd Floor—Open Plan, Cape Town, 8000, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the tender box in the foyer on the Ground Floor, Main Entrance of the Provincial Building (under the Arches), corner of Dorp and Keerom Streets, (adjacent to Cape High Court), Cape Town, 8001.
Enquiries: Mr E. Philander, **Office hours:** 07:30–13:00 and 13:30–16:00
Tel. (021) 483-4393, Fax. 086 562 1311 Mondays to Fridays
E-mail: Eugene.Philander@westerncape.gov.za
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- 519B** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 22nd Floor—Open Plan, Cape Town, 8000, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the tender box in the foyer on the Ground Floor, Main Entrance of the Provincial Building (under the Arches), corner of Dorp and Keerom Streets, (adjacent to Cape High Court), Cape Town, 8001.
Enquiries: Mr S. Cloete **Office hours:** 07:30–13:00 and 13:30–16:00
Tel. (021) 483-3559, Fax. 483-2530 Mondays to Fridays
E-mail: Salvadore.Cloete@westerncape.gov.za
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- 565** Department of Agriculture, Forestry and Fisheries—Fisheries Branch: 6th Floor, Foretrust Building, Martin Hammerschlag Way, Cape Town, or Private Bag X2, Rogge Bay, 8012, entrance to Finance & Procurement.
Enquiries: Ncumisa Matiwane **Office hours:** 07:15–15:45
Tel. (021) 402-3260, Fax (021) 402-3228 Mondays to Fridays
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- 565A** Department of Agriculture, Forestry and Fisheries—Fisheries Branch: 6th Floor, Foretrust Building, Martin Hammerschlag Way, Cape Town, or Private Bag X2, Rogge Bay, 8012, entrance to Finance & Procurement.
Administration enquiries: Pamela Mtintelwa **Office hours:** 07:15–15:45
Tel. (021) 402-3003 Mondays to Fridays
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- 627** Compensation Fund, 4th Floor, Room 410A, Benstra Building, 473 Church Street, Arcadia; or deposited in the tender box at the main entrance of Benstra Building, 473 Church Street, Arcadia, Pretoria.
Enquiries: E-mail: SCM.enquiries@LABOUR.gov.za **Office hours:** 08:00–16:00
Mondays to Fridays
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- 694** The Regional Manager, Department of Public Works, 18 President Brand Street, Bloemfontein, 9301, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box.
Enquiries: See tender description

731	The South African Social Security Agency (SASSA), 501 Prodinsa House, Ground Floor, c/o Beatrix and Pretorius Streets, Arcadia, Pretoria, 0001; or Private Bag X55662, Arcadia, Pretoria, 0083.	Enquiries: See tender description	Office hours: 08:00–13:00 and 14:00–16:30 Mondays to Fridays
768	Department of Health, Projects Office, Kimberley Hospital Complex, Du Toitspan Road, Kimberley, 8301; Private Bag X5049, Kimberley, 8300; or deposited in the Tender Box, Reception Area at the James Exum Building.	Enquiries: Ms C. J. Cloete Tel. (053) 830-2110, Fax 086 590 7955	Office hours: 08:00–16:00 Mondays to Fridays
862	ORBIT FET College (Department of Education), c/o Fatima Bhayat & Bosch Streets, Rustenburg, 0299; Private Bag X82096, Rustenburg, 0300; or deposited at the Main Entrance: Fatima Bayat Street—Entrance of the ORBIT FET College Corporate Centre.	Enquiries: Mr K. Metsileng Tel. (014) 597-5524. Fax (014) 592-4538	Office hours: 07:30—16:00, Mondays to Thursdays Fridays up to 14:00
900	National Health Laboratory Service: Procurement. NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies must be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to nondyebo.maganedisa@nhls.ac.za or michelle.gerard@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made. <i>Deliver bids to:</i> Procurement Manager: NHLS. Tender box address: Reception, Modderfontein Road, Sandringham, Johannesburg (GPS co-ordinates: S26°07.892 E028°07.106). If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Ms P. Dabula: QA Manager on (011) 386-6147.	Enquiries: See tender description	Office hours: 09:00–15:00 Mondays to Fridays
944	Department: Water Affairs and Forestry, Private Bag X11259, Nelspruit, 1200, or Department: Water Affairs and Forestry, Promom Building, corner of Brown and Paul Kruger Streets, Nelspruit, 1200.	Enquiries: Mr Bhekithemba Mthethwa, Tel. (013) 759-7300/7450,	Office hours: 08:00–16:30 Mondays to Fridays
983	Sentech SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg; or tender box, Sentech SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg. Collection pre-qualification documents and enquiries:	Enquiries: Ms Azwi Mukhudwana (Tender Administrator) Tel: +27 11 471-4699, tendera@sentech.co.za Mr Bongani Mgabi (Procurement) Tel. +27 11 471-4515, mgabib@sentech.co.za	Office hours: 08h00—16h00
998	Department of Infrastructure Development: Gauteng Province, Corner House Building, corner of Commissioner and Sauer Streets, 63 Fox Street, Marshalltown, 2107, or deposited in the tender box in the foyer of the Corner House Building, corner of Commissioner and Sauer Streets, 63 Fox Street, Marshalltown, 2107.	Enquiries: See tender description	Office hours: 08:30–15:00 Mondays to Fridays
1022	Department of Science and Technology, Building 53, CSIR Campus, Meiring Naude Road, Brummeria, Pretoria; or Private Bag X894, Pretoria, 0001.	Enquiries: See tender description	Office hours: 07:30–16:00 Mondays to Fridays
1027	Western College for F.E.T. (Westcol): Westcol Corporate Office Park, 42 Johnstone Street, Hectoron, Randfontein, or Private Bag X17, Randfontein, 1760; or deposited in the Tender Box at Reception.	Enquiries: Mr Carel van Biljon Tel. (011) 692-4004, Ext. 3009. Fax. 086 664 4196	Office hours: 08:00–16:00 (Mondays to Thursdays) 08:00–14:00 (Fridays)
1037	Department of Rural Development and Land Reform, Provincial Shared Services Centre: Northern Cape, New Public Building (known as Court Building), corner of Knight and Stead Streets, 6th Floor, Kimberley, 8301. <i>SCM related enquiries:</i> Ms P. Matekane/Ms N. Silangwe, Tel. (053) 830-4000, Fax. 086 548 4199	Enquiries:	Office hours: 08:00–12:45 and 13:30–16:00 Mondays to Fridays

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN 2014

to reach the **GOVERNMENT PRINTER** as follows:

*The Tender Bulletin is published every week on **Friday**, and the closing time for the acceptance of tenders which have to appear in the Tender Bulletin on any particular Friday, is **15:00 on the preceding Friday**.*

*Should any Friday coincide with a public holiday, the date of publication of the Tender Bulletin and the closing time of the acceptance of notices will be **15:00 sharp on the following days**:*

- 13 March**, Thursday, for the issue of Thursday **20 March 2014**
- 20 March**, Thursday, for the issue of Friday, **28 March 2014**
- 10 April**, Thursday, for the issue of Thursday **17 April 2014**
- 16 April**, Wednesday, for the issue of Friday **25 April 2014**
- 23 April**, Wednesday, for the issue of Friday **2 May 2014**
- 12 June**, Thursday, for the issue of Thursday **20 June 2014**

NATIONAL TREASURY

CLOSING DATES OF BIDS/ADVERTISEMENT DATES BY NATIONAL TREASURY: CONTRACT MANAGEMENT OF BIDS OVER THE FESTIVE PERIOD

Last advertisement date for 2014:	5 December 2014 (for bids closing the week of 23 January 2015, advertisements to reach Government Printers on 28 November 2014)
Last closing date of bids for 2014:	12 December 2014 (advertised on 7 November 2014 and the advertisement must reach Government Printer on 31 October 2014)
First advertisement date for 2015:	16 January 2015 (Advertisements to reach Government Printers on 5 December 2014)
First closing date of bids for 2015:	16 February 2015

NOTE: NATIONAL TREASURY, 240 MADIBA STREET, PRETORIA: CONTRACT MANAGEMENT, TENDER INFORMATION CENTRE WILL BE CLOSED FROM 24 DECEMBER 2014 AT 10H00 TO 2 JANUARY 2015.

Late notices will be published in the subsequent issue, if under special circumstances, a late notice is being accepted, a double tariff will be charged

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

Local – R46.85 per annum

including VAT

Overseas – R54.80 per annum

Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001

Publications: Tel: (012) 748 6052, 748 6053, 748 6058

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