



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 591 Pretoria, 19 September 2014 No. 2839

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

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

## PART 1 OF 2

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



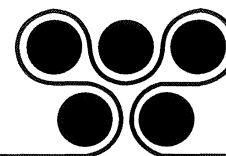
AIDS HELPLINE 0800 123 22 Prevention is the cure

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# Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

## TENDER INQUIRIES

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

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

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

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

### HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

**\* Advertisement Section:**

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

**Placing and advertising of advertisements:**

- The submission of advertisements closes the Friday before the publication date at 15:00.
- **Please note: No late advertisements will be accepted after the closing time.**
- Advertisements are submitted directly to Government Printing Works: Complete the necessary forms and fax it to 012-334 5830 or e-mail to [istelle.pienaar@gpw.gov.za](mailto: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](http://www.globalerfx.com) — **electronic bids**  
[www.treasury.gov.za](http://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**

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

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

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

## INSTRUCTIONS

**Please note the following:**

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

### SUPPLIES

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

### SERVICES

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

### DISPOSALS

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

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

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

## **IMPORTANT NOTICE**

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

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

*AND*

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

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

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

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 224	

**SUPPLIES: CLOTHING/TEXTILES**

Supply of uniforms and protective clothing. <b>NB:</b> If you cannot supply a specific product, please provide an alternative. Please also provide samples. <i>Technical enquiries:</i> Masizakhe Gunya, Tel. (021) 402-3616. <i>Administration enquiries:</i> Tumeka Ncobo, Tel. (021) 402-3382	Fisheries Branch	RFQ 00038	2014-09-26	565	565
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**SUPPLIES: COMPUTER EQUIPMENT**

PPECB is soliciting bids from interested and qualified service providers to supply: 1. High speed notebook 14" inch x 25. 2. High speed notebook 15.6" inch x 25. 3. High speed notebook 17" inch x 6. 4. Wifi Compatible desktop—small form factor x 20. Compulsory briefing sessions will be held on the 7 October 2014. Please RSVP by the 2nd October 2014 in order for us to provide you with your time slot. The bid documents are obtainable upon payment of a non-refundable deposit of R300,00 per bid by means of cash at PPECB H/O or EFT. For EFT payments. Please use your company name and bid number as a reference. The preference point for this bid is 90/10 and bids submitted without the required documentation will be disqualified. <i>Banking details:</i> Standard Bank; Thibaults Square, Account number: 073120367, B/C 02090. The compulsory briefing session will be held at PPECB H/O, 45 Silverboom, Platteklouf, Cape Town, 7560. <i>Bid enquiries:</i> Ms Nghabiseng Molefyane, (nthisisengm@ppecb.com). <i>Technical enquiries:</i> Mr Mondli Mafooa. (mondlim@ppecb.com) Mr Tewie Engelbrecht (tewiee@ppecb.com)	PPECB H/O	PPECB/ICT/LD/2014/12	2014-10-21	608	608
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**SUPPLIES: GENERAL**

The provision of alternating pressure relieving mattresses (46 per day) on a rental basis over a thirty six (36) month period to Groote Schuur Hospital with an option to extend the contract by an additional twelve (12) months. A compulsory briefing session will be held on 29 September 2014 at 13h30, Big Bennie De Wet Lecture Theatre, E-Floor, Old Main Building, Groote Schuur Hospital, Main Road, Observatory. <b>Bidders to note:</b> To avoid delays in the commencement of the briefing session, bidders are requested to arrive at the venue before 13h00 to complete the attendance register. <i>Registration:</i> 13h00. <b>Note:</b> No late bidders will be allowed to enter the venue after 10h30, as the doors will be closed. <b>Please note:</b> 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. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or 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	Groote Schuur Hospital (Various Clinical Areas)	GSHT 26/2014	2014-10-10	307	307
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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 224	
<p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p><b>NB:</b> If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p><i>Enquiries:</i> Ettiene Roman, Tel. (021) 404-2345. <i>E-mail:</i> <a href="mailto:EttieneRonald.Roman@westerncape.gov.za">EttieneRonald.Roman@westerncape.gov.za</a></p>					
<p>Supply and delivery of A-grade peas type coal to the boiler house of Groote Schuur Hospital for a three (3) year period.</p> <p><b>Please note:</b> A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p>Name of bank Nedbank Name of account Provincial Government of the Western Cape: Groote Schuur Hospital. Account type Current account. Account No. 1452 046 972 Branch name Nedbank Corporate Branch code 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p><b>NB:</b> If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p>Bids with an estimated cost of more than R1 000 000,00.</p> <p><i>Enquiries can be referred to:</i> Gavin Craul, Tel. (021) 404-3520 <i>E-mail:</i> <a href="mailto:Gavin.Craul@westerncape.gov.za">Gavin.Craul@westerncape.gov.za</a> or Ettiene Roman, Tel. (021) 404-2345. <i>E-mail:</i> <a href="mailto:EttieneRonald.Roman@westerncape.gov.za">EttieneRonald.Roman@westerncape.gov.za</a></p>	Groote Schuur Hospital	GSH PT 8/2014	2014-10-17	307	307
Supply and delivery of cleaning material and toiletries	Goedemoed Correctional Centre	GDM 01/2014	2014-10-06	174	174
Supply and delivery of groceries	Goedemoed Correctional Centre	GDM 02/2014	2014-10-06	174	174
Supply and delivery of four-row vegetable seed planter and tractor	Goedemoed Correctional Centre	GDM 03/2014	2014-10-06	174	174
Supply and delivery of agriculture equipment	Grootvlei Management Area	GRV 1/2014	2014-10-24	178	178
<p>Appointment of a service provider for the procuring of x-ray machines and metal detectors.</p> <p><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> <a href="http://www.treasury.gov.za">www.treasury.gov.za</a> <i>For technical enquiries please contact:</i> Faith Leeuw, Tel. (012) 315-5062. <i>E-mail:</i> <a href="mailto:faith.leeuw@treasury.gov.za">faith.leeuw@treasury.gov.za</a> <i>For general enquiries please contact:</i> Aletta Mbuyane/Jabu Sithole, Tel. (012) 315-5285/(012) 395-6712 <i>E-mail:</i> <a href="mailto:aletta.mbuyane@treasury.gov.za">aletta.mbuyane@treasury.gov.za</a> <a href="mailto:jabu.sithole@treasury.gov.za">jabu.sithole@treasury.gov.za</a></p>	National Treasury	NT 018-2014	2014-10-17	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 224																									
Supply SA Pine 304 x 76 mm (360 pieces x 5.40 m) Balau Rough 304 x 304 mm (11 pieces x 3,600 mm) timber for Saldanha and Houtbay Harbour. Quantity: 1 987,20. <i>Technical enquiries:</i> Masizakhe Gunya, Tel. (021) 402-3616 <i>Administration enquiries:</i> Tumeka Ncobo, (021) 402-3382	Fisheries Branch	RFQ 00037	2014-09-26	565	565																								
Appointment of a service provider for the provision of cellular and mobile data for a period of two years. <i>Compulsory briefing:</i> All prospective bidders must attend a compulsory briefing session to be held in Pretoria. No bid will be accepted from a bidder who did not attend. <i>Date:</i> 26 September 2014. <i>Time:</i> 10h00. <i>Venue:</i> DAC Function Room (Ground Floor), c/o Steve Biko and Stanza Bopape Streets, Arcadia, Pretoria <i>Technical enquiries:</i> Seaparo Phala, Tel. (012) 441-3026. <i>E-mail:</i> seaparop@dac.gov.za <i>Bid related enquiries:</i> Ms R. Zulu, Tel. (012) 441-3089	Department of Arts and Culture, 481 Kingsley Centre, 8th Floor, corner of Steve Biko (Beatrix) and Stanza Bopape (Church) Streets, Arcadia	DAC 09/14-15	2014-10-13	354	354																								
Supply of 4 mode, 3 band, digital handheld transceiver; includes roaming license; Mfr: Hytera; Pt No. PD785G (quantity 58 each). This requirement will be evaluated in terms of the 80/20 principle. Validity period: 60 days. 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" Simonstown or any other FASC Office. <b>Please note:</b> Operating hours of the FASC/Cash Office is: Mon-Fri 08h00–12h00. Bid documents are only obtainable from the Simonstown Procurement Service Centre (SPSC), Arsenal Road, Simonstown, with effect from 22 September 2014. Proof of the original receipt will be required. <i>General enquiries:</i> Wendy Cooper, Tel. (021) 787-5086	Goodwood	SPSC-B-037-2014	2014-09-29	360	360																								
Appointment of a travel agent: Domestic and International for a period of two (2) years: Presidential Protection Services	SAPS, Component: Presidential Protection Services	19/1/9/1/79 TP (14)	2014-10-21	110	110																								
Secunda: SAPS (CCU) Acquisition of office accommodation measuring 1455.88 m <sup>2</sup> and 14 parking bays 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 100 to be considered for further evaluation (price and preference) <table border="1" data-bbox="145 1599 715 1653"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> 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: <table border="1" data-bbox="145 1758 715 1989"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>10</td> </tr> <tr> <td>2</td> <td>9</td> </tr> <tr> <td>3</td> <td>8</td> </tr> <tr> <td>4</td> <td>5</td> </tr> <tr> <td>5</td> <td>4</td> </tr> <tr> <td>6</td> <td>3</td> </tr> <tr> <td>7</td> <td>2</td> </tr> <tr> <td>8</td> <td>1</td> </tr> <tr> <td>Non-compliant contributor</td> <td>0</td> </tr> </tbody> </table>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Nelspruit	NST14/062	2014-10-22	113	113
Price	90																												
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 224																									
<p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for bid information/General enquiries: Mr L. Mbukushe, Tel: (013) 753-6399</p>																													
<p>Embalenhle: Acquisition of office accommodation for Department of Labour, measuring 143.64 and 2 parking bays.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R00,00 CASH per set.</p> <p>Contact for bid information: Mr L. Mbukushe, Tel: (013) 753-6399</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	Nelspruit	NST14/063	2014-10-22	113	113
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
1	20																												
2	18																												
3	16																												
4	12																												
5	8																												
6	6																												
7	4																												
8	2																												
Non-compliant Contributor	0																												
<p>Acornhoek: SAPS (FCS) Acquisition of office accommodation measuring 444.48 m<sup>2</sup> and 9 parking bays.</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 100 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><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for bid information/General enquiries: Mr L. Mbukushe, Tel: (013) 753-6399</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Nelspruit	NST14/064	2014-10-22	113	113
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
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4	5																												
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6	3																												
7	2																												
8	1																												
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 224																									
<p>SAPS (Family Violence, Child Protection and Sexual Offence Unit).</p> <p>Kwamhlanga: Acquisition of office accommodation: Measuring 504.21, 04 storage and 13 parking bays.</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 100 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><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for bid information/General enquiries: Mr L. Mbukushe, Tel: (013) 753-6399</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Nelspruit	NST14/065	2014-10-22	113	113
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Witbank: SAPS (EHW &amp; Cluster): Acquisition of office accommodation measuring 391.64 m<sup>2</sup> and 5 parking bays.</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 100 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><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for bid information/General enquiries: Mr L. Mbukushe, Tel: (013) 753-6399</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Nelspruit	NST14/066	2014-10-22	113	113
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 224																									
<p>SAPS: Kaapmuiden: Acquisition of office accommodation measuring 226 m<sup>2</sup> and 10 parking bays.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of ___ to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for bid information/General enquiries: Mr L. Mbukushe, Tel: (013) 753-6399</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	Nelspruit	NST14/067	2014-10-10	113	113
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
1	20																												
2	18																												
3	16																												
4	12																												
5	8																												
6	6																												
7	4																												
8	2																												
Non-compliant Contributor	0																												
<p>Kriel: Acquisition of office accommodation for Department of Labour measuring 97.50 and 02 parking bays.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of ___ to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R00,00 CASH per set.</p> <p>Contact for bid information/General enquiries: Mr L. Mbukushe, Tel: (013) 753-6399</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	Nelspruit	NST14/068	2014-10-22	113	113
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
1	20																												
2	18																												
3	16																												
4	12																												
5	8																												
6	6																												
7	4																												
8	2																												
Non-compliant Contributor	0																												
<p>The supply and delivery of three (3) motor graders to construction.</p> <p><b>Compulsory briefing session:</b> Date: 7 October 2014. Time: 11:00 am. Venue: Emanzini Building Boardroom G18, Ground Floor, Pretoria.</p> <p><b>NB:</b> One original and a copy to be submitted on closing date: <b>Note:</b> A non-refundable deposit of R100,00 is payable on obtaining of bid documents.</p>	Head Office	W0980-WTE	2014-10-23	95	95																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 224	
<p>These are the Department of Water Affairs Banking Details: ABSA Bank. Account No. 405 469 7285. Branch Code: 632005. Ref. No. 60000980.</p> <p><b>Notice to bidders:</b> Please note that all bidders are required to submit a certified copy of the <u>BBBEE Certificate</u> with their bid to comply with the amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>For technical information:</i> Mr John Baker, (012) 336-8445</p>					
<p>The supply and delivery of two (2) 1 200 mm pipeline trenching machines to the construction West Unit within then Chief Directorate construction Management.</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 5 September 2014. <i>Time:</i> 11:00 am. <i>Venue:</i> Emanzini Building Boardroom G18, Ground Floor, Pretoria.</p> <p><b>NB:</b> One original and a copy to be submitted on closing date: <b>Note:</b> A non-refundable deposit of R200,00 is payable on obtaining of bid documents.</p> <p>These are the Department of Water Affairs Banking Details: ABSA Bank. Account No. 405 469 7285. Branch Code: 632005. Ref. No. 60000980.</p> <p><b>Notice to bidders:</b> Please note that all bidders are required to submit a certified copy of the <u>BBBEE Certificate</u> with their bid to comply with the amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>For technical information:</i> Mr John Baker, (012) 336-8445</p>	Head Office	W0979-WTE	2014-10-02	95	95

**SUPPLIES: MEDICAL**

<p>Supply and delivery of Diagnostic Agents and Contrast Media to the Department of Health for the period up to 31 March 2016.</p> <p><b>NB:</b> Bid documents can be downloaded from <a href="http://www.doh.gov.za">www.doh.gov.za</a> <i>Bid enquiries:</i> Ms P. Moloko, Tel. (012) 395-8439 <i>Technical enquiries:</i> Ms M. Rasengane, Tel. (012) 395-9452</p>	Department of National Health, Pretoria	HP05-2014 DI/01	2014-10-20	13	13
<p>Supply and delivery of Small Volume Parenterals and Insulin Devices to the Department of Health for the period up to 28 February 2017.</p> <p><b>NB:</b> Bid documents can be downloaded from <a href="http://www.doh.gov.za">www.doh.gov.za</a> <i>Bid enquiries:</i> Ms P. Moloko, Tel. (012) 395-8439 <i>Technical enquiries:</i> Ms M. Rasengane, Tel. (012) 395-9452</p>	Department of National Health, Pretoria	HP06-2014 SVP/01	2014-10-20	13	13
<p>Supply and delivery of Anti-Retroviral Medicines to the Department of Health for the period up to 31 December 2014. Supplementary tender.</p> <p><b>NB:</b> Bid documents can be downloaded from <a href="http://www.doh.gov.za">www.doh.gov.za</a> <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	HP13-2013 ARV/02	2014-10-20	13	13
<p>1 x Holmium YAG Laser system. <i>Enquiries:</i> Ms M Visser, Tel: (021) 938-5605. To obtain bid documents, refer to payment instructions/options below:</p> <p><b>Please note:</b> 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. Please deposit non-refundable fee of R50,00 into the following banking account:</p> <p><i>Name of bank:</i> Nedbank <i>Name of account:</i> Provincial Government of the Western Cape: Tygerberg Hospital. <i>Account type:</i> Current Account <i>Account number:</i> 1452045259 <i>Branch name:</i> Nedbank Corporate <i>Branch code:</i> 145209</p> <p>Or at Tygerberg Hospital Cashiers Office, Room 46, Ground Floor, Admin Building. A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p>	Tygerberg Hospital, Cape Town	TBH 207/2014	2014-10-10	325	325

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 224	
<p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u>  <b>NB:</b> If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 938-5628 before collection of bid document. <u>Copy to be of good quality.</u></p>					
<p>Supply and delivery of Mobile Universal Operating Table (Electrical) with all the Accessories for the Department of Defence.  <i>For technical information please contact:</i> Major B.M. du Toit, at (051) 402-2313 during office hours only.  <i>For completion of bid documents please contact:</i> Captain M.J. Sole during office hours at (012) 684-2356/2594.  <b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment 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, 3 Military Hospital, Logistics Section, Furstenburg Road, Tempe, Bloemfontein, Free State Province	CPSC/B/M/085/2014	2014-10-20	371	371

**SUPPLIES: STATIONERY/PRINTING**

<p>PPECB invites interested parties to bid for the manufacturing, supply and delivery of cold store labels.                      This project has been identified as an enterprise development initiative for PPECB targeting, but not limited to SMMEs.                      A compulsory briefing session will be held on the 22nd September 2014 at 10:00.                      The bid documents are obtainable upon payments of a non-refundable deposit of R300,00 per bid by means of cash at PPECB H/O or EFT.                      For EFT payments. Please use your company name and bid number as a reference.                      The preference points for this bid is 90/10 and bids submitted without the required documentation will be disqualified.  <i>Banking details:</i> Standard Bank; Thibaults Square,  <i>Account number:</i> 073120367, B/C 02090.  <i>Bid enquiries:</i> Ms Nthabiseng Molefyan, (nthabisengm@ppecb.com).  <i>Technical enquiries:</i> Shubesco Heilbron (shubescoh@ppecb.com). Sarel van Wyk (sarelv@ppecb.com)</p>	PPECB	PPECB/ OPS/ LABELS/ 2014/08	2014-10-09	608A	608A
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**SERVICES: BUILDING**

<p>Mount Frere Magistrate Offices: Repairs and renovations: CIDB Grading 7 GB.                      This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of ___ to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) 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	90	Number of points	10	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	Mount Frere	MTHMTFR/ 14	2014-10-10	699	699
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	20																												
2	18																												
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				See Annexure 1, Page 224					
<p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory site briefing on the 30/09/2014 at 10h00. Prospective bidders/tenderers to meet at Mount Frere entrance gate.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R500,00 <b>CASH</b> per set.</p> <p><i>Contact for bid information:</i> Mr Yakobi (Project Leader), Tel. 082 749 0116. Ms Mqwebedu, at Tel. 047 502 7076</p>									
<p>Graaff-Reinet Police Academy: Construction of brick pave road from front to back of complex.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading 3 GB* or higher.</p> <p>Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractors grading of 2 GB* PE or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <table border="1"> <tr> <td>Price</td> <td>90 points</td> </tr> <tr> <td>Number of points</td> <td>00 points</td> </tr> </table> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site meeting on 01/10/2014 at 11:00. Prospective bidders/Tenderers to meet at the main entrance Graaff-Reinet Police Academy.</p> <p><b>Please note:</b> The bidders must be on time and must remain for the full duration of the meeting.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200 <b>CASH</b> 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.</p> <p><i>Contact for technical information:</i> Mr G. van der Berg at (041) 408-2021/082 781 8226. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P.N. Blouw/Ms H. Fikeni at (041) 408-2076/408-2053</p>	Price	90 points	Number of points	00 points	Graaff-Reinet	PE42/2014	2014-10-14	9	9
Price	90 points								
Number of points	00 points								
<p>Graaff-Reinet SAPS Training College: Morning Star Dormitory: Repairs and renovations, including electrical installation.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading 8 GB* or higher.</p> <p>Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractors grading of 7GB* PE or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <table border="1"> <tr> <td>Price</td> <td>90 points</td> </tr> <tr> <td>Number of points</td> <td>10 points</td> </tr> </table> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p>	Price	90 points	Number of points	10 points	Graaff-Reinet	PE43/2014	2014-10-14	9	9
Price	90 points								
Number of points	10 points								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO				
				See Annexure 1, Page 224					
<p>A compulsory site meeting on 01/10/2014 at 11:00. Prospective bidders/Tenderers to meet at Graaff-Reinet SAPS Training College, Monring Star Domitory, corner of Woeke and Liebenberg Street.</p> <p><b>Please note:</b> The bidders must not be later than 15 minutes and must remain in the meeting for the full duration. on time and must remain for the full duration of the meeting.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R800 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.</p> <p><i>Contact for technical information:</i> Mr E. Greyling, at (041) 408-2077/082 804 2251. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P.N. Blouw/Ms H. Fikeni at (041) 408-2076/408-2053</p>									
<p>Internal and external repairs to manager's house pump houses and reservoirs: Nortier Experimental Farm; Lambertsbay.</p> <p><i>Designated Grading:</i> 2GB or higher.</p> <p><i>Technical information:</i> Mr J Geldenhuys—(021) 483-3207. A non-refundable deposit of R85,00 per set is payable</p>	West Coast	S126/14	2014-10-21	300	352				
<p>Spalling of concrete repairs: Façade; 27 Wale Street: Cape Town.</p> <p><i>Designated Grading:</i> 6GB or higher.</p> <p>Compulsory clarification meeting will be held at the foyer of 27 Wale Street, at 10:00 on Tuesday, 30 September 2014.</p> <p><i>Technical information:</i> Mr H. Bouwer, (021) 483-5052. A non-refundable deposit of R300,00 per set is payable</p>	Cape Metropole	S128/14	2014-10-21	300	352				
<p>Committees Drift Police Station: Complete construction of boundary fence.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 3 SQ* or higher.</p> <p>Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractors grading of 2 SQ* PE or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of Points</td> <td>20</td> </tr> </table> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p>A compulsory site meeting on 02-10-2014 at 10h00. Prospective bidders/tenderers to meet at the main entrance Committees Drift Police Station.</p> <p><b>Please note:</b> The bidders must be on time and must remain for the full duration of the meeting.</p> <p><b>Note:</b> 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. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>Contact for technical information:</i> Ms N. Mnqumevu, Tel: (041) 408-2084/082 814 8703. <i>Tender enquiries, contact:</i> Mr P. N. Blouw/Ms H. Fikeni, Tel: (041) 408-2076/408-2053</p>	Price	80	Number of Points	20	Committees Drift	PE44/2014	2014-10-14	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 224					
<p>Tyefu Police Station: Complete construction of boundary fence.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 3 SQ* or higher.</p> <p>Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractors grading of 2 SQ* PE or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of Points</td> <td>10</td> </tr> </table> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p>A compulsory site meeting on 02-10-2014 at 12h30. Prospective bidders/tenderers to meet at the main entrance Tyefu Police Station.</p> <p><b>Please note:</b> The bidders must be on time and must remain for the full duration of the meeting.</p> <p><b>Note:</b> 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.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>Contact for technical information:</i> Ms N. Mnqumevu, Tel: (041) 408-2084/082 814 8703.</p> <p><i>Tender enquiries, contact:</i> Mr P. N. Blouw/Ms H. Fikeni, Tel: (041) 408-2076/408-2053</p>	Price	90	Number of Points	10	Tyefu	PE45/2014	2014-10-14	9	9
Price	90								
Number of Points	10								
<p>Graaff-Reinet Police Academy: Complete upgrading of existing boundary fence to complex.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 4 GB* or higher.</p> <p>Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractors grading of 3 GB* PE or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of Points</td> <td>10</td> </tr> </table> <p><b>a. Price:</b> According to formula PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p>A compulsory site meeting on 01-10-2014 at 12h00. Prospective bidders/tenderers to meet at the main entrance Graaff-Reinet Police Academy.</p> <p><b>Please note:</b> The bidders must be on time and must remain for the full duration of the meeting.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200 <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.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>Contact for technical information:</i> Mr G. van der Berg, Tel: (041) 408-2021/082 781 8226.</p> <p><i>Tender enquiries, contact:</i> Mr P. N. Blouw/Ms H. Fikeni, Tel: (041) 408-2076/408-2053</p>	Price	90	Number of Points	10	Graaff-Reinet	PE46/2014	2014-10-14	9	9
Price	90								
Number of Points	10								



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 224	

**SERVICES: CIVIL**

<p>Kirkwood Correctional Centre: Replacement of asbestos water reticulation.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading 5 CE* or higher.</p> <p>Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractors grading of 4 CE* PE or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <table border="1" data-bbox="146 667 715 721"> <tr> <td>Price</td> <td>90 points</td> </tr> <tr> <td>Number of points</td> <td>10 points</td> </tr> </table> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site meeting on 01/10/2014 at 11:00. Prospective bidders/Tenderers to meet at the main entrance Kirkwood Correctional Centre.</p> <p><b>Please note:</b> The bidders must be on time and must remain for the full duration of the meeting.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH/postal orders 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.</p> <p><b>Contact for technical information:</b> Mr Frank Carolus at (041) 408-2083/082 814 8878. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><b>For tender enquiries contact:</b> Mr P.N. Blouw/Ms H. Fikeni at (041) 408-2076/408-2053</p>	Price	90 points	Number of points	10 points	Kirkwood	PE41/2014	2014-10-14	9	9				
Price	90 points												
Number of points	10 points												
<p>Routine Road Maintenance on the Porterville West Combination of Routes for a period of three (3) years.</p> <p>A compulsory tenderers meeting will be held on Monday, 29 September 2014 at the office of the Regional Manager, at 10 Park Street, Porterville, starting at 11:00. Please note that clarification meeting attendance certificates of tenderers arriving late will not be signed, and such tenders will not be accepted.</p> <p><b>Technical information:</b> Mr J Daniels, (021) 906-5602.</p> <p>Tender documents will be sold at R100,00 per set. This amount will not be refunded.</p> <p>Designated CIDB Grading: 4CE or higher.</p> <p>Tenderers must be registered on the Western Cape Supplier Data Base.</p> <p><b>Functionality:</b></p> <table border="1" data-bbox="146 1646 715 1747"> <tr> <td>Experience in Routine Road Maintenance</td> <td>50 points</td> </tr> <tr> <td>Specialized Equipment &amp; Resources</td> <td>15 points</td> </tr> <tr> <td>Qualifications</td> <td>15 points</td> </tr> <tr> <td>Minimum Threshold</td> <td>40/80</td> </tr> </table> <p>Preference points are applicable to tenderers who have B-BBEE Status Level in terms of the Preferential Procurement Regulations, 2011</p>	Experience in Routine Road Maintenance	50 points	Specialized Equipment & Resources	15 points	Qualifications	15 points	Minimum Threshold	40/80	Ceres	R/MT 405/2014	2014-10-17	895	895
Experience in Routine Road Maintenance	50 points												
Specialized Equipment & Resources	15 points												
Qualifications	15 points												
Minimum Threshold	40/80												
<p>Routine Road Maintenance on the Porterville East Combination of Routes for a period of three (3) years.</p> <p>A compulsory tenderers meeting will be held on Monday, 29 September 2014 at the office of the Regional Manager, at 10 Park Street, Porterville, starting at 11:00. Please note that clarification meeting attendance certificates of tenderers arriving late will not be signed, and such tenders will not be accepted.</p>	Ceres	R/MT 409/2014	2014-10-17	895	895								

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<p><i>Technical information:</i> Mr J Daniels, (021) 906-5602. Tender documents will be sold at R100,00 per set. This amount will not be refunded. Designated CIDB Grading: 3CE or higher. Tenderers must be registered on the Western Cape Supplier Data Base. <b>Functionality:</b> Experience in Routine Road Maintenance 50 points Specialized Equipment &amp; Resources 15 points Qualifications 15 points Minimum Threshold 40/80 Preference points are applicable to tenderers who have B-BBEE Status Level in terms of the Preferential Procurement Regulations, 2011</p>					

**SERVICES: ELECTRICAL**

<p>Service and repair of security/streetlights for 24 months: Gert Sibande 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 100 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. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information/General enquiries:</i> Mr L. Mbukushe, Tel: (013) 753-6399</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Nelspruit	NST14/059	2014-10-10	113	113
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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<p>Service and repair of security/streetlights for 24 months: Nkangala 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 100 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Nelspruit	NST14/060	2014-10-10	113	113
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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><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for bid information/General enquiries: Mr L. Mbukushe, Tel: (013) 753-6399</p>																													
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<p>Service and repair of standby generators for 24 months: Ehlanzeni 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 100 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Nelspruit	NST14/056	2014-10-10	113	113
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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><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for bid information/General enquiries: Mr L. Mbukushe, Tel: (013) 753-6399</p>					

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

<p>Call for the Expression of Interest for a private security service to be provided at Groote Schuur Hospital for a three (3) year period (with an option to extend for an additional year). A compulsory briefing session and site walk about will take place on 8 October 2014, 11:00, at the New Groote Schuur Hospital, E-Floor, Klein Schuur Exhibition Area.</p> <p><b>Bidders to note:</b> To avoid delays in the commencement of the briefing session/site meeting, bidders are requested to arrive at the venue before 10:00 to complete the attendance register. <i>Registration commences from:</i> 10:15.</p> <p><b>Note:</b> No late bidders will be allowed to enter the venue after 11:00, as the doors will be closed.</p> <p><b>Please note:</b> A non-refundable fee of R50,00 will be charged per bid and for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p>Name of bank Nedbank Name of account Provincial Government of the Western Cape: Groote Schuur Hospital. Account type Current account. Account No. 1452 046 972 Branch name Nedbank Corporate Branch code 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p><b>NB:</b> If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p>Bids with an estimated cost of more than R1 000 000,00.</p> <p><i>Enquiries can be referred to:</i> Gavin Craul, Tel. (021) 404-3520 <i>E-mail:</i> Gavin.Craul@westerncape.gov.za, or Ettiene Roman, Tel. (021) 404-2345. <i>E-mail:</i> <a href="mailto:EttieneRonald.Roman@westerncape.gov.za">EttieneRonald.Roman@westerncape.gov.za</a></p>	Groote Schuur Hospital (Security Department)	GSH PT46/2014	2014-10-24	307	307
<p>Rendering of a cleaning service at the Grabouw Community Health Centre, Department of Health: Western Cape Government for a two (2) year period.</p>	Grabouw Community Health Centre	WCDOH 355/2014	2014-10-17	519	519
<p>Rendering of a cleaning service at the Caledon District Hospital, Department of Health: Western Cape Government for a two (2) year period.</p> <p><b>NB:</b> A compulsory site meeting will be held at the Boardroom of Caledon District Hospital, next to the N2, Caledon, strictly at 09h00 on 3 October 2014. A maximum of two (2) hours will be spent at the Caledon site whereafter officials will proceed to the Grabouw Community Health Centre. Please note that bids from prospective bidders who did not attend the compulsory meeting will not be considered. No bid documents will be issued at the meeting. Please bring your bid document with you.</p>	Caledon District Hospital	WCDOH 356/2014			

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 224	
<p>Please refer all technical/specification enquiries direct to: Ms Zelda Boshoff or Mr Quintin Kotze, Tel. (028) 212-1070. <b>Please note:</b> 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 Deposit slips must indicate the bidder's name and the bid number (as reference) and it must be produced upon collection of the bid documents. Enquiries: Blomerus Loubser, Tel. (021) 483-8993. Fax. (021) 483-2530, or E-mail: Willem.Loubser@westerncape.gov.za</p>					
<p>Bid 4.4.12.4/14/14: Appointment of a ten (10) private security guards at Rossbach state Plantation in the Directorate: Forestry Management Limpopo and Mpumalanga for a period of thirty six (36) months (3 years). <i>Compulsory briefing session:</i> <i>Venue:</i> Voorspoed Plantation Office. <i>Date:</i> 30 September 2014. <i>Time:</i> 12h00. <b>NB:</b> Tender document will be issued at the briefing session. <i>Technical enquiries:</i> Mr Andrew Tshivhase, Tel. (015) 519-3300. Mr Nelson Nemukula, Tel. (015) 519-3325. <i>General enquiries:</i> Mrs Nkwana Sando, Tel. (012) 319-6751</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.2/14/14	2014-10-10	115	115
<p>Bid 4.4.12.4/13/14: Appointment of a ten (10) private security guards at Voorspoed State Plantation in the Directorate: Forestry Management Limpopo and Mpumalanga for a period of thirty six (36) months (3 years). <i>Compulsory briefing session:</i> <i>Venue:</i> Voorspoed Plantation Office. <i>Date:</i> 30 September 2014. <i>Time:</i> 10h00. <b>NB:</b> Tender document will be issued at the briefing session. <i>Technical enquiries:</i> Mr Andrew Tshivhase, Tel. (015) 519-3300. Mr Nelson Nemukula, Tel. (015) 519-3325. <i>General enquiries:</i> Mr Muthundinne Nethomboni, Tel. (012) 319-6751</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.4/13/14	2014-10-10	115	115
<p>Appointment of a catering management company for the provisioning of catering services for the Council for Geoscience. <i>Compulsory briefing session will be held:</i> <i>Date:</i> 26 September 2014. <i>Time:</i> 10:00. <i>Venue:</i> 280 Pretoria Street, Silverton, Pretoria, 0184 (Council for Geoscience). <i>All enquiries can be directed to:</i> Procurement Unit, Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria. Lesego Mohlala/Asanda Nase/Lebogang Mampuru, Tel. (012) 841-1181/1250. <a href="mailto:lmohlala@geoscience.org.za">lmohlala@geoscience.org.za</a>/ <a href="mailto:lmampuru@geoscience.org.za">lmampuru@geoscience.org.za</a></p>	Council for Geoscience	CGS 2014-017	2014-10-20	472	472
<p>Appointment of a clenaing services company to provide cleaning services for the Council for Geoscience's buildings in Pretoria. <i>Compulsory briefing session will be held:</i> <i>Date:</i> 26/09/2014. <i>Time:</i> 14:00. <i>Venue:</i> 280 Pretoria Street, Silverton, Pretoria, 0001. <i>All enquiries can be directed to:</i> Procurement Unit, Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria. Lesego Mohlala/Asanda Nase/Lebogang Mampuru, Tel. (012) 841-1181/1250. <a href="mailto:lmohlala@geoscience.org.za">lmohlala@geoscience.org.za</a>/ <a href="mailto:lmampuru@geoscience.org.za">lmampuru@geoscience.org.za</a></p>	Council for Geoscience	CGS 2014-019	2014-10-20	472	472

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 224																									
<p>Provisioning of Cleaning and Hygiene Services for the Department of Planning, Monitoring and Evaluation for a period of three years.</p> <p><i>Important notice:</i> Compulsory site visit and briefing session.</p> <p><i>Date:</i> 29 September 2014.</p> <p><i>Time:</i> 10:00 am.</p> <p><i>Venue:</i> 330 Grosvenor Street, Pentagon House, Hatfield, Pretoria.</p> <p><i>Enquiries:</i> SCM Related: Thinus Prinsloo, (012) 312-0417. e-mail: <a href="mailto:marthinus@po-dpme.gov.za">marthinus@po-dpme.gov.za</a></p> <p><i>Technical:</i> Ms Nomvula Lekubu, (012) 312-0467. E-mail: <a href="mailto:nomvula@po-dpme.gov.za">nomvula@po-dpme.gov.za</a></p>	Gauteng Pretoria	DPME-T7/2014	2014-10-17	989	989																								
<p>Port Elizabeth: Eben Donges Building and Harrow Road Workshop and Stores:</p> <p>Provision of security guarding for a period of one year (with an option to renew for further two period of one year).</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <p>B-BBEE Equity Points Allocation Table: 90:10.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</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> <tr><td>Price</td><td>90 Points</td></tr> <tr><td>Number of points</td><td>10 Points</td></tr> </tbody> </table> <p>Please note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to.</p> <p>A compulsory site meeting on 7 October 2014 at 11h00.</p> <p>Prospective bidders/tenderers to meet at the Eben Donges Building, Hancock Street, Second Floor, Boardroom, Port Elizabeth.</p> <p>Only tenderers registered with the Private Security Industry Regulatory Authority (PSIRA) will be considered.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100 <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 Second Floor, Room 296.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>Contact for technical information:</i> Mr V. Maqetuka/Ms Z. Mpumwana, Tel: (041) 408-2199/082 882 4867, 408-2317.</p> <p><i>For tender enquiries:</i> Contact: Mr P. N. Blouw/Mr A. Madyantyi, Tel: (041) 408-2076/408-2340</p>	B-BBEE status level of contribution	Number of Points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non compliant Contributor	0	Price	90 Points	Number of points	10 Points	Port Elizabeth	PECG36/2014	2014-10-21	9	9
B-BBEE status level of contribution	Number of Points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non compliant Contributor	0																												
Price	90 Points																												
Number of points	10 Points																												

**SERVICES: GENERAL**

<p>Appointment of a curator for South Africa's participation in the 56th International Art Exhibition in Venice from 9 May 2015 to 22 November 2015.</p> <p>Tender documents are obtainable from the Department's website: <a href="http://www.dac.gov.za">www.dac.gov.za</a> or can be collected at 8th Floor, Kingsley Centre, corner of Steve Biko and Stanza Bopape Streets, Arcadia, Pretoria.</p> <p>A briefing session will not be held.</p> <p><i>Technical enquiries:</i> Mr A. Oberholzer, Tel. (012) 441-3611. E-mail: <a href="mailto:andrieso@dac.gov.za">andrieso@dac.gov.za</a></p> <p><i>Bid related enquiries:</i> Ms R. Zulu, Tel. (012) 441-3089 E-mail: <a href="mailto:refilwez@dac.gov.za">refilwez@dac.gov.za</a> and Mr T. Thubisi, Tel. (012) 441-3504 E-mail: <a href="mailto:tuelot@dac.gov.za">tuelot@dac.gov.za</a></p>	Department of Arts and Culture, 481 Kingsley Centre, 8th Floor, corner of Steve Biko (Beatrix) and Stanza Bopape (Church) Streets, Arcadia	DAC 11/14-15	2014-10-13	354	354
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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 224																									
<p>Middelburg Prison: Replacement of two boilers.</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 100 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory site inspection on the 01/10/2014 at 11:00. Prospective bidders/tenderers to meet at Middelburg Prison. <b>Note:</b> Documents will be sold at a non-refundable deposit of R500,00 CASH per set. <i>Contact for bid information/General enquiries:</i> Mr L. Mbukushe, Tel: (013) 753-6399</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Nelspruit	NST14/055	2014-10-10	113	113
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Mbuzini SAPS: Condition-based maintenance on Civil, Electrical and Structural elements of station and official quarters.</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 100 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory site inspection on the 30/09/2014 at 11:00. Prospective bidders/tenderers to meet at Mbuzini SAPS. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information/General enquiries:</i> Mr L. Mbukushe, Tel: (013) 753-6399</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Nelspruit	NST14/050	2014-10-10	113	113
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 224																									
<p>Carintoul SAPS: Supply and installation of generator set: CIDB Grading 2EB.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of ___ to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory site briefing on the 29/09/2014 at 10h00. Prospective bidders/tenderers to meet at Carintoul SAPS Entrance Gate.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Mr Yakobi (Project Leader) 082 749 0116. Ms Mqwebedu at 047 502 7076</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	Carintoul	MTHCRIG/14	2014-10-10	699	699
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																												
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8	2																												
Non-compliant Contributor	0																												
<p>Information Communication Technology (ICT) network infrastructure services for the Department of Defence in Free State Province for a three year period.</p> <p>There will be a compulsory bidders information meeting on 29 September 2014 at 11h00 am. Bidders Information briefing session will be held at Army Support Base, Bloemfontein, D.F. Malherbe Drive, Brandwag, Bloemfontein, Free State.</p> <p>No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>For technical information and directions please contact:</i> Lieutenant Colonel C.V. Oliphant, Tel. (012) 482-2424 or 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><b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support 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 must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable</p>	Department of Defence, Various Units in Free State Province	CPSC/ B/PC/025/ 2014	2014-11-04	371	371																								
<p>Removal of Medical, Pharmaceutical and Chemical waste for a period of two years in the Free State Province.</p> <p>There will be a compulsory Bidders Information Meeting on 29 September 2014 at 14h00 pm. Bidders Information Briefing Session will be held at Army Support Base, Bloemfontein, D.F. Malherbe Drive, Brandwag, Bloemfontein.</p> <p>No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>For technical information and directions please contact:</i> Lieutenant Colonel Potgieter or Captain Ntuli at: (012) 671-5370 or 079 741 2832 during office hours only.</p>	Department of Defence, Various Units in Northern Cape Province	CPSC/ B/PC/035/ 2014	2014-10-22	371	371																								

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				See Annexure 1, Page 224	
<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><b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support 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 must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable</p>					
<p>Removal of Medical, Pharmaceutical and Chemical waste for a period of two years in the Northern Cape Province. There will be a compulsory Bidders Information Meeting on 1 October 2014 at 14h00 pm. Bidders Information Briefing Session will be held at Army Support Base, Kimberley, General Van der Spuy Rylaan, Diskobolos, Kimberley.</p> <p>No late comers will be entertained and failure to attend on time will invalidate your bid. <i>For technical information and directions please contact:</i> Lieutenant Colonel Potgieter or Captain Ntuli at: (012) 671-5370 or 079 741 2832 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> <p><b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support 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 must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable</p>	Department of Defence, Various Units in Northern Cape Province	CPSC/ B/PC/036/ 2014	2014-10-21	371	371
<p>Removal of Medical, Pharmaceutical and Chemical waste for a period of two years in the North West Province. There will be a compulsory Bidders Information Meeting on 3 October 2014 at 09h00 am. Bidders Information Briefing Session will be held at Army Support Base, Potchefstroom, Ventersdorp Road, Potchefstroom.</p> <p>No late comers will be entertained and failure to attend on time will invalidate your bid. <i>For technical information and directions please contact:</i> Lieutenant Colonel Potgieter or Captain Ntuli at: (012) 671-5370 or 079 741 2832 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> <p><b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Garrison Finance Office. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable</p>	Department of Defence, Various Units in North West Province	CPSC/ B/PC/037/ 2014	2014-10-20	371	371
<p>Information Communication Technology (ICT) network infrastructure services for the Department of Defence in Northern Cape Province for a three year period. There will be a compulsory bidders information meeting on 1 October 2014 at 11h00 am. Bidders Information briefing session will be held at Army Support Base Kimberley, General Van der Spuy Rylaan, Diskobolos, Northern Cape.</p> <p>No late comers will be entertained and failure to attend on time will invalidate your bid.</p>	Department of Defence, Various Units in Northern Cape Province	CPSC/ B/PC/024/ 2014	2014-11-11	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 224	
<p><i>For technical information please contact:</i> Lieutenant Colonel C.V. Oliphant, Tel. (012) 529-0609 or 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><b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support 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 must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable</p>					
<p>Information Communication Technology (ICT) network infrastructure services for the Department of Defence in North West Province for a three year period. There will be a compulsory bidders Information Meeting on 3 October 2014 at 11h00 am. Bidders Information Briefing Session will be held at Army Support Base Potchefstroom, Ventersdorp Road, Potchefstroom, North West Province.</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 Seloe, at: (012) 529-0628 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><b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support 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 must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable</p>	Department of Defence, Various Units in Northern Cape Province	CPSC/ B/PC/028/ 2014	2014-11-14	371	371
<p>Information Communication Technology (ICT) network infrastructure services for the Department of Defence in Eastern Cape Province for a three year period. There will be a compulsory bidders Information Meeting on 16 October 2014 at 11h00 am. Bidders Information Briefing Session will be held at Army Support Base Eastern Cape, Willow Drive, Forrethill, Eastern Cape.</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 Seloe: (012) 529-0628 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><b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support 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 must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable</p>	Department of Defence, Various Units in Eastern Cape Province	CPSC/ B/PC/029/ 2014	2014-11-20	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 224	
<p>B/WCED 2258/14: Invitation of bids to conduct a study into learner performance and flow through patterns in the Western Cape Education System.</p> <p>This bid will be evaluated according to the 80/20 preference point system, in terms of the Preferential Procurement Regulations, 2011, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000:</p> <ul style="list-style-type: none"> <li>• Bid documents must be obtained <u>before</u> the information session between 08h00–12h00 and 13h30–15h30 (Mondays to Fridays). <u>No bid documents will be issued on the day of the information session.</u> Collect bid documents at the WCED Head Office, Grand Central Towers, Lower Parliament Street, Cape Town.</li> <li>• Only bidders who are actively registered on the Western Cape Supplier Database will be eligible to collect bidding documents at a non-refundable cost of R100,00 per document.</li> <li>• <i>Compulsory information session:</i> 6 October 2014 at 11h00, Grand Central Building, Lower Plein Street, Cape Town (9th Floor, <u>Conference Room 1</u>). No bidders will be admitted after <u>15 minute</u> following the commencement of the information session. Failure to attend the compulsory information session will invalidate the bid offer</li> </ul>	Western Cape Education Department	B/WCED 2258/14	2014-10-13	415	415
<p>Appointment of a station operator for a period of five years at Boshof Station.</p> <p><i>Briefing session will be held as follows:</i>  <i>Date:</i> 29/09/2014; <i>Venue:</i> Magdalena's Rust Farm, Boshof.  <i>Time:</i> 10:00.</p> <p>Tender document obtainable from CGS reception: 280 Pretoria Street, Silverton, Pretoria.  Non-refundable fee of R200 to be paid before obtaining a document.  <i>All enquiries can be directed to:</i> Procurement Unit, Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria.  Lesego Mohlala/Asanda Nase/Lebogang Mampuru,  Tel. (012) 841-1181/1250.  <a href="mailto:lmohlala@geoscience.org.za">lmohlala@geoscience.org.za</a>/  <a href="mailto:lmampuru@geoscience.org.za">lmampuru@geoscience.org.za</a></p>	Council for Geoscience	CGS 2014-020	2014-10-20	472	472
<p>Request for service provider to supply Polyurethane foam for closure of some of the remote holdings for Council for Geoscience.</p> <p><i>Compulsory:</i> Bidders should come for demonstration of the product at CGS on the 7th October 2014 at 09:00 am.  <i>Venue:</i> CGS Office Auditorium.  Non-refundable fee of R200 to be paid before obtaining a document.  <i>All enquiries can be directed to:</i> Procurement Unit, Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria.  Lesego Mohlala/Asanda Nase/Lebogang Mampuru,  Tel. (012) 841-1181/1250.  <a href="mailto:lmohlala@geoscience.org.za">lmohlala@geoscience.org.za</a>/  <a href="mailto:lmampuru@geoscience.org.za">lmampuru@geoscience.org.za</a></p>	Council for Geoscience	CGS 2014-018	2014-10-20	472	472
<p>Appointment of a service provider/s for general building maintenance, minor works, repairs and refurbishment services for the State Security Agency (SSA) for a period of three (3) years.</p> <p>A compulsory briefing session will be held on 3 October 2014 at 10:00.</p> <p>Representatives of service providers interested in tendering are required to send a copy of their Identity Document (ID) quoting the tender number—not later than 1 October 2014—so that access can be arranged for attendance of the briefing session at which tender documents will be issued.</p> <p><i>Contact people:</i> Mr Khona Masuku: (012) 427-4980.  E-mail addresses: <a href="mailto:KhonangayoM@ssa.gov.za">KhonangayoM@ssa.gov.za</a>  <a href="mailto:Procurement@ssa.gov.za">Procurement@ssa.gov.za</a></p>	State Security Agency, R50 Delmas Road, Musanda, Pretoria	SSA/02/LO20/14-15	2014-10-24	860	860

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 224	
<p>Appointment of a service provider/s for emergency power generator installations and associated preventative maintenance, servicing repairs, replacement and installation for the State Security (SSA) for a period of three (3) years. A compulsory briefing session will be held on 7 October 2014 at 10:00.</p> <p>Representatives of service providers interested in tendering are required to send a copy of their Identity Document (ID) quoting the tender number—not later than 3 October 2014—so that access can be arranged for attendance of the briefing session at which tender documents will be issued.</p> <p><i>Contact people:</i> Mr Khona Masuku: (012) 427-4980. E-mail addresses: <a href="mailto:KhonangayoM@ssa.gov.za">KhonangayoM@ssa.gov.za</a> <a href="mailto:Procurement@ssa.gov.za">Procurement@ssa.gov.za</a></p>	State Security Agency, R50 Delmas Road, Musanda, Pretoria	SSA/03/ LO20/14-15	2014-10-28	860	860
<p>Appointment of a service provider/s to provide preventative maintenance, servicing, repairs, and upgrades of the Low Voltage (LV) installations for the State Security Agency (SSA) for a period of three (3) years. A compulsory briefing session will be held on 10 October 2014 at 10:00.</p> <p>Representatives of service providers interested in tendering are required to send a copy of their Identity Document (ID) quoting the tender number—not later than 8 October 2014—so that access can be arranged for attendance of the briefing session at which tender documents will be issued.</p> <p><i>Contact people:</i> Mr Khona Masuku: (012) 427-4980. E-mail addresses: <a href="mailto:KhonangayoM@ssa.gov.za">KhonangayoM@ssa.gov.za</a> <a href="mailto:Procurement@ssa.gov.za">Procurement@ssa.gov.za</a></p>	State Security Agency, R50 Delmas Road, Musanda, Pretoria	SSA/04/ LO20/14-15	2014-10-31	860	860
<p>Appointment of a service provider/s to provide preventative maintenance, servicing, repairs, and upgrades of the Uninterrupted Power Supply (UPS) installations of the State Security Agency (SSA) for a period of three (3) years. A compulsory briefing session will be held on 14 October 2014 at 10:00.</p> <p>Representatives of service providers interested in tendering are required to send a copy of their Identity Document (ID) quoting the tender number—not later than 10 October 2014—so that access can be arranged for attendance of the briefing session at which tender documents will be issued.</p> <p><i>Contact people:</i> Mr Khona Masuku: (012) 427-4980. E-mail addresses: <a href="mailto:KhonangayoM@ssa.gov.za">KhonangayoM@ssa.gov.za</a> <a href="mailto:Procurement@ssa.gov.za">Procurement@ssa.gov.za</a></p>	State Security Agency, R50 Delmas Road, Musanda, Pretoria	SSA/05/ LO20/14-15	2014-11-07	860	860
<p>Appointment of a service provider/s to provide preventative maintenance, servicing, repairs, and upgrades of the High Voltage (HT) installations of the State Security Agency (SSA) for a period of three (3) years. A compulsory briefing session will be held on 14 October 2014 at 10:00.</p> <p>Representatives of service providers interested in tendering are required to send a copy of their Identity Document (ID) quoting the tender number—not later than 10 October 2014—so that access can be arranged for attendance of the briefing session at which tender documents will be issued.</p> <p><i>Contact people:</i> Mr Khona Masuku: (012) 427-4980. E-mail addresses: <a href="mailto:KhonangayoM@ssa.gov.za">KhonangayoM@ssa.gov.za</a> <a href="mailto:Procurement@ssa.gov.za">Procurement@ssa.gov.za</a></p>	State Security Agency, R50 Delmas Road, Musanda, Pretoria	SSA/06/ LO20/14-15	2014-11-07	860	860
<p>Appointment of a service provider/s to provide preventative maintenance, routine servicing, and <i>ad hoc</i> repair services of water pump supply and installation new pumps and replacement of pumps for the State Security Agency (SSA) for a period of three (3) years. A compulsory briefing session will be held on 17 October 2014 at 10:00.</p>	State Security Agency, R50 Delmas Road, Musanda, Pretoria	SSA/07/ LO20/14-15	2014-11-11	860	860

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<p>Representatives of service providers interested in tendering are required to send a copy of their Identity Document (ID) quoting the tender number—not later than 15 October 2014—so that access can be arranged for attendance of the briefing session at which tender documents will be issued.</p> <p><i>Contact people:</i> Mr Khona Masuku: (012) 427-4980. E-mail addresses: KhonangayoM@ssa.gov.za Procurement@ssa.gov.za</p>																																					
<p>Serving of standby generators for a period of two (2) years: Provincial Buildings: Central Business District (CBD). <i>Designated Grading:</i> 2ME or higher. <i>Technical information:</i> Mr P. Barnes—(021) 483-8733. A non-refundable deposit of R65,00 per set is payable</p>	Cape Metropole	S127/14	2014-10-21	<b>300</b>	<b>352</b>																																
<p>Acquisition for the supply and delivery of Paediatric Optometric Services and Consumables to the Red Cross Children's Hospital, for a period of 24 months. <b>Note:</b> Tender documents at a non-refundable fee of R50,00 per set will be available.</p>	Red Cross War Memorial Children's Hospital	RCCH 32/2014	2014-10-20	<b>34</b>	<b>34</b>																																
<p>Payments (cash only) must be deposited into the Department of Health's Nedbank Account, Current Account No. 145 2047 154 (Branch Code 14 52 09). Deposit slips must indicate the bidder's name and the reference Tender with the Tender number and it must be handed over to the above Department, upon collection of the bid documents. Please note that cash payments can be made at Red Cross Children's Hospital. <i>Enquiries:</i> Ms K. Riley, Tel. Ho. (021) 658-5827, Facsimile (021) 658-5045 or facsimile to e-mail 086 243 8850</p>																																					
<p>Rehabilitation and refurbishment of Motsweding Primary School. <i>Compulsory briefing session:</i> <i>Date:</i> 26 September 2014. <i>Time:</i> 10:00. <i>Venue:</i> Corner Ntsu and Padi Street, Saulsville, Pretoria (Latitude S25 46'58.08" Longitude E28 3'38.88"). <i>Required CIDB Grading:</i> 6 GB or higher. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 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>30</td> </tr> <tr> <td>Project Plan</td> <td>30</td> </tr> </tbody> </table> <p>Applicable values: 1 very poor, 2 poor, 3 average, 4 good and 5 excellent. <b>Mandatory requirements:</b> Valid and original Tax Clearance Certificate. Company registration documents with certified Identity Documents of members/Directors. Completion of the Compulsory Enterprise Questionnaire and SBD 1, SBD 4, SBD 6.1, SBD 8 and SBD 9 which form part of the tender document.</p> <table border="1"> <tbody> <tr> <td>Price</td> <td>90 points</td> </tr> <tr> <td>B-BBEE status of level of contributor Points</td> <td>10</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	30	Project Plan	30	Price	90 points	B-BBEE status of level of contributor 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	Infrastructure Development Gauteng Province	Ref. No. DID 93/09/2014	2014-10-10	<b>998</b>	<b>998</b>
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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><b>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.</b></p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R500,00 CASH per set.</p> <p><b>Bids obtainable from:</b> 22 September 2014 at Corner House Building, Corner Commissioner and Sauer Street, Marshalltown at 14th Floor, Tender Office, between 8:30 and 15pm.</p> <p><i>Technical enquiries:</i> Project Manager: Thabo Teffo <a href="mailto:thabo.teffo@gauteng.gov.za">thabo.teffo@gauteng.gov.za</a></p> <p><i>General enquiries:</i> Gosiame Mosiane <a href="mailto:gosiame.mosiane@gauteng.gov.za">gosiame.mosiane@gauteng.gov.za</a></p>																													
<p>Justice: Howick Magistrate Court: Provision of cleaning and hygiene services for a period of 24 months: Term Contracts. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 80 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>20</td> </tr> <tr> <td>2</td> <td>18</td> </tr> <tr> <td>3</td> <td>16</td> </tr> <tr> <td>4</td> <td>12</td> </tr> <tr> <td>5</td> <td>8</td> </tr> <tr> <td>6</td> <td>6</td> </tr> <tr> <td>7</td> <td>4</td> </tr> <tr> <td>8</td> <td>2</td> </tr> <tr> <td>Non-compliant Contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory site inspection to be held on the 07/10/2014 at 11h00 am.</p> <p>Prospective bidders/tenderers to meet at Howick Magistrate's Court.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p>SCM Tender Hall—Tender Box Labelled Tender Number: DBN14/09/04.</p> <p><i>Contact for bid information and General queries:</i> Contact for bid information: Phili Ngobese, (031) 314-7087/7079/7030.</p> <p><i>General enquiries:</i> Jabu Ngcokana, (031) 314-7270/083 289 8156</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	Howick	DBN14/09/04	2014-10-22	407	407
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<p>Justice: Amanzimtoti Court: Cleaning and Hygiene Services for 24 months term contract.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 80 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table>	Price	80	Number of points	20	Amanzimtoti	DBNQ14/09/07	2014-10-27	407	407																				
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<p>NDPW: Service, maintenance, repairs and replacement of refrigeration equipment to various areas within the JHB Regional Office jurisdiction for a period of 24 months.</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:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on the 01/10/2014 at 10h00. Prospective tenderers to meet at Mineralia Building, c/o De Korte &amp; De Beer Street, Braamfontein, 2017, 4th Floor, Boardroom 417.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for tender information:</i> Mr Daniel Magogodi, (011) 713-6157.</p> <p><i>Technical information:</i> Mr Maurees Phadu, 082 808 9687.</p> <p><i>General enquiries:</i> Mr Solly Diale, (011) 713-6060</p>	Johannesburg	JHB.14/32	2014-10-22	6	6																				



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 224	
<p>RFB 018/14/15 replacement of Glycated Haemoglobin (HBA1C) Analyser (HPLC OR CZE method—NHLS (TAD).  <i>Compulsory information briefing:</i>  <i>Date:</i> 3 October 2014. <i>Time:</i> 10:00 a.m.  <i>Venue:</i> 1 Modderfontein Road, Sandringham (NHLS) (meet at the main reception).</p> <p>Please note that no late coming at the briefing session will be accepted.  <a href="mailto:nondyebo.maganedisa@nhls.ac.za">nondyebo.maganedisa@nhls.ac.za</a>            Tel: (011) 885-5352</p>	National Health Laboratory Services (NHLS) Nationally	RFB018/14/15	2014-10-20	900	900
<p>Replacement of kitchen equipment and flooring. CIDB Contract grading designation required. It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 GB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site inspection.            Tender documents may be collected on working days between 07h30 and 12h45 and between 13h30 and 15h00.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R300 CASH per set.            Tender received after closing time will not be accepted.  <i>Contact for tender information:</i>            Ms G. Aysen, Tel. (053) 838-5221.  <i>General enquiries:</i> Mr Badenhorst, (053) 838-5224</p>	Kuruman Correctional Services	KM14/14	2014-10-22	7	7
<p>Additions to airconditioner system. CIDB Contract grading designation required. It is estimated that tenderers should have a CIDB contractor grading designation of 7 ME or 7 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 ME PE or 7 ME PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on the 2/10/2014 at 11h00. Prospective tenderers to meet at Kimberley New Public Offices.            Tender documents may be collected on working days between 07h30 and 12h45 and between 13h30 and 15h00.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R500 CASH per set.            Tender received after closing time will not be accepted.  <i>Contact for tender information:</i>            Ms G. Aysen, Tel. (053) 838-5221.  <i>General enquiries:</i> Mr Badenhorst, (053) 838-5224</p>	Kimberley NPO Building	KM11/14	2014-10-22	7	7

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 224																									
<p><b>Extension of closing date:</b> RFB 014/14/15 Placement of chemistry analyser for (NHLS-TAD). (Re-issue of RFB 001/14/15). <b>Compulsory information briefing:</b> Date: 16 September 2014. Time: 10:00 a.m. Venue: 1 Modderfontein Road, Sandringham (NHLS) (meet at the main reception). <u>Please note that no late coming at the briefing session will be accepted.</u> <a href="mailto:nondyebo.maganedisa@nhls.ac.za">nondyebo.maganedisa@nhls.ac.za</a> Tel: (011) 885-5352</p>	National Health Laboratory Services (NHLS) Nationally	RFB014/14/15	2014-10-10	900	900																								
<p>Ermelo: Acquisition of office accommodation for SASSA 734.51 m<sup>2</sup> and 18 parking bays. 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 <u>    </u> 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. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH per set. Contact for bid information/General enquiries: Mr L. Mbukushe, Tel: (013) 753-6399</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Nelspruit	NST14/069	2014-10-22	113	113
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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Non-compliant contributor	0																												
<p>SAPS (CCU): Nelspruit: Acquisition of office accommodation measuring 1 013.17 m<sup>2</sup> and 24 parking bays. 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 <u>    </u> to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Nelspruit	NST14/070	2014-10-22	113	113
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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8	1																												
Non-compliant contributor	0																												

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				See Annexure 1, Page 224																									
<p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R300 CASH per set.</p> <p>Contact for bid information/General enquiries: Mr L. Mbukushe, Tel: (013) 753-6399</p>																													
<p>Delmas: Acquisition of office accommodation for SASSA 526.96 m<sup>2</sup> and 10 parking bays.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of __ to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p>Contact for bid information/General enquiries: Mr L. Mbukushe, Tel: (013) 753-6399</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Nelspruit	NST14/072	2014-10-22	113	113
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Witbank: Acquisition of office accommodation for SASSA 1 654 m<sup>2</sup> and 27 parking bays.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of __ to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Nelspruit	NST14/073	2014-10-22	113	113
Price	90																												
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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><b>Note:</b> Documents will be sold at a non-refundable deposit of R300 CASH per set.</p> <p>Contact for bid information/General enquiries: Mr L. Mbukushe, Tel: (013) 753-6399</p>																													
<p>Mapulaneng DHA: Acquisition of office accommodation measuring 6809 m<sup>2</sup> and 9 parking bays.</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 <u>    </u> 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><b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p>Contact for bid information/General enquiries: Mr L. Mbukushe, Tel: (013) 753-6399</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Nelspruit	NST14/071	2014-10-22	113	113
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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8	1																												
Non-compliant contributor	0																												
<p>Western Cape: DOD &amp; Military Veterans: Simon's Town Naval Base: Job Masego Mess: Replacement of kitchen equipment. CIDB Contract grading designation required.</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 ME* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 ME PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A site inspection on the 02/10/2014 at 11h30. Prospective tenderers to meet at Simon's Town Railway Station (meet at 11h00 @ Railway Station).</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p>Tender received after closing time will not be accepted.</p> <p>Contact for tender information: Name: Mr S Hobongwana, Ms A Jaffa, Tel. (021) 402-2077/402-2092.</p> <p>Technical Information: Project Manager's name: Tel. 082 815 6552.</p> <p>General enquiries: Mr N Springfield, Tel. (021) 402-2287</p>	Simon's Town	CPT10 32/14	2014-10-10	3	3																								

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				See Annexure 1, Page 224																									
<p>Worcester: Lease of new office accommodation for the Dept. of Rural Development &amp; Land Affairs.</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><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for bid information/General enquiries: Project Leader/Property Manager's name: Name and surname: Ms L Kleynhans, Tel. (021) 402-2149. General enquiries: Mr S Hobongwana: (021) 402-2077. Ms A Jaffa: (021) 402-2092</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Worcester	CPTL040/14	2014-10-10	3	3
Price	90																												
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6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												

**SERVICES: PROFESSIONAL**

<p>Implementation evaluation of the Expanded Partnership Programme.</p> <p>The Department of Community Safety would like to invite interested service providers in the Implementation Evaluation of the Expanded Partnership Programme. This requirement will be evaluated according to the 80/20 principle.</p> <p>A compulsory briefing session will take place on 23 September 2014 at 10h00, Department of Community Safety, 35 Wale Street, Basement, Corporate Services Boardroom, Cape Town. Bidders are to ensure that they are inside the venue at 09h45 for registration. No late comers will be accommodated. Doors will be closed at 10h00.</p> <p>Bid documents will be made available on the day of the compulsory briefing session.</p> <p>Enquiries: <i>Technical:</i> Johan Krynauw, Tel. (021) 483-6955 <i>Bid information queries:</i> Ms E. du Plessis, Tel. (021) 483-4415</p>	Department of Community Safety	CCOS 02791	2014-09-29	266	266
<p>Request for proposals for the provision of Internal Audit Functions for Specialist Audits (IT Audits, Performance Audits and Compliance Audits).</p> <p>Contact details: <a href="http://www.thedti.gov.za">www.thedti.gov.za</a> (Tenders @ the dti)</p>	Department of Trade and Industry	Bid dti 14/14-15	2014-10-10	419	419
<p>Appointment of a service provider to conduct a regulatory impact assessment study on the extension of security of Tenure Act, Act 62 of 1997, for a period of three (3) months.</p> <p>There will be a compulsory briefing session as follows: Date: 23 September 2014. Venue: The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. Time: 10 am.</p>	Rural Development & Land Reform	RDLR-0024 (2014/2015)	2014-10-06	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 224	
<p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street (Old Building), Pretoria, or can be downloaded from the Department's website <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a></p> <p>Completed bid documents MUST be submitted to the following:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to the relevant official.</p> <p><i>Technical enquiries:</i> Mr BE Ntuli/Ms VY Nxasana, Tel. (012) 312-9371/9862. <i>E-mail:</i> <a href="mailto:BEntuli@ruraldevelopment.gov.za">BENtuli@ruraldevelopment.gov.za</a>/ <a href="mailto:VYNxasana@ruraldevelopment.gov.za">VYNxasana@ruraldevelopment.gov.za</a></p> <p><i>Bid related enquiries:</i> Ms Reabetswe Makena/Mr Buti Matjila, Tel. (012) 312-9518/9772/94482/8359. <i>E:</i> <a href="mailto:Bidsenquiries@ruraldevelopment.gov.za">Bidsenquiries@ruraldevelopment.gov.za</a></p>					
<p>The Department of Higher Education and Training invites all interested service providers to submit proposals for the Development of a unified communications (cloud based) approach for the National Career Advice Portal.</p> <p>Tender documents may be obtained from Friday, 5 September 2014 at the Reception, Department of Higher Education and Training, Ground Floor, 123 Francis Baard (previously Schoeman) Street, Pretoria, during the office hours 07:30 am to 16:00 pm, or may also be downloaded from the departmental website: <a href="http://www.dhet.gov.za">www.dhet.gov.za</a> click on "Advertisements" for Tenders.</p> <p><i>For enquiries, please contact:</i> Mr Paul West, Project Manager: Career Development and Open Learning Department of Higher Education and Training, Phone: (012) 312-5055. Fax: (012) 323-1138. <i>E-mail:</i> <a href="mailto:west.p@dhet.gov.za">west.p@dhet.gov.za</a></p>	Department of Higher Education and Training	DHET059	2014-10-03	31	31
<p>Appointment of an external service provider to conceptualize; manage; coordinate and implement a multi pronged mass media communication and social mobilization campaign on the following areas:</p> <ul style="list-style-type: none"> <li>• HIV &amp; Aids</li> <li>• TB</li> <li>• Maternal; Child &amp; Women's Health.</li> <li>• Promotion of Healthy Lifestyles.</li> </ul> <p><i>Compulsory briefing session:</i> <i>Date:</i> 08/10/2014 at 10h00. <i>Venue:</i> National Department of Health; c/o Thabo Sehume &amp; Struben Streets, Civitas Building, Pretoria.</p> <p><i>Technical enquiries:</i> Mr R Shuping, Tel. (012) 395-9094. <i>E-mail:</i> <a href="mailto:Shupir@health.gov.za">Shupir@health.gov.za</a> Mr M Zondi: Tel. (012) 395-9091. <i>E-mail:</i> <a href="mailto:Zondim@health.gov.za">Zondim@health.gov.za</a> <i>Bid enquiries:</i> Mr L Makhafola, Tel. (012) 395-8935. <i>E-mail:</i> <a href="mailto:Makhal@health.gov.za">Makhal@health.gov.za</a></p>	Department of National Health, Pretoria	NDOH21/2014-2015	2014-10-20	13	13
<p>The Department of Public Enterprises invites service providers to submit a proposal to assist the Department to conduct a feasibility studies on development and implementation of a risk modeling tool for State Owned Companies Risk oversight.</p>	Infotech Building, Hatfield, 1090 Arcadia Street, Pretoria	DPE 1/2014-2015	2014-10-20	970	970

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 224	
<p>A copy of the bid document will also be available of the Department's website: <a href="http://www.dpe.gov.za">www.dpe.gov.za</a> or a request for a copy via email can be sent to <a href="mailto:Zandarine.Theron@dpe.gov.za">Zandarine.Theron@dpe.gov.za</a></p> <p>Bids will be opened on 20 October 2014 at 11:10 in Lapa Boardroom, Infotech Building, 1090 Arcadia Street, Hatfield.</p> <p><i>For enquiries:</i> Zandarine Theron, Tel. (012) 431-1030 <a href="mailto:Zandarine.Theron@dpe.gov.za">Zandarine.Theron@dpe.gov.za</a></p> <p><i>Technical enquiries:</i> Mr Clive Selwadi/Mr Phillip Mphalo, Tel. (012) 431-1284/1306 <a href="mailto:clive.selwadi@dpe.gov.za">clive.selwadi@dpe.gov.za</a></p>					
<p>Appointment of a service provider to train four hundred and seventy (470) land beneficiaries on Basis Veld Fire Fighting NQF Level Two (02) within Free State, North West, Limpopo, Eastern Cape and KwaZulu-Natal Provinces, over a period of four (4) days.</p> <p><b>NB:</b> No briefing session will be held.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: <a href="http://www.rural-development.gov.za">www.rural-development.gov.za</a> <i>Completed bid documents MUST be submitted to the following:</i> <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. <i>Enquiries should be directed to the relevant officials:</i> <i>Technical enquiries:</i> Mr Mlangeni, Tel: (012) 312-9628. E-mail: <a href="mailto:nelisiwe.mlangeni@ruraldevelopment.gov.za">nelisiwe.mlangeni@ruraldevelopment.gov.za</a> <i>Bid related enquiries:</i> SCM related: William Mashegoane/Tianaso Mabasa, Tel: (012) 312-8516. E-mail: <a href="mailto:William.mashegoane@drdlr.gov.za">William.mashegoane@drdlr.gov.za</a> / <a href="mailto:Patrick.Mabasa@drdlr.gov.za">Patrick.Mabasa@drdlr.gov.za</a></p>	Department of Rural Development & Land Reform	K7/3/6/2 (286) 2014-2015	2014-10-09	60	60
<p>Appointment of a service provider to train three hundred (300) members of communities on First Aid NQF Level One and Two (1 &amp; 2) within Free State, Mpumalanga, Northern Cape, Gauteng and Eastern Cape Provinces, over a period of five (5) days.</p> <p><b>NB:</b> No briefing session will be held.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: <a href="http://www.rural-development.gov.za">www.rural-development.gov.za</a></p>	Department of Rural Development & Land Reform	K7/3/6/2 (287) 2014-2015	2014-10-09	60	60

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<p><i>Completed bid documents MUST be submitted to the following:</i>  <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001.  <i>Enquiries should be directed to the relevant officials:</i>  <i>Technical enquiries:</i> Ms S. Chonco, Tel: (012) 312-9628. E-mail: PSChonco@drdlr.gov.za  <i>Bid related enquiries:</i> SCM related: William Mashegoane/ Tianaso Mabasa, Tel: (012) 312-8516. E-mail: William.mashegoane@drdlr.gov.za / Patrick.Mabasa@drdlr.gov.za</p>					
<p>Appointment of a service provider to train five hundred (500) members of communities within the KwaZulu-Natal, Mpumalanga, Limpopo, Eastern Cape, Northern Cape, Free State and North West Provinces on the application of Herbicides on NQF Level 02, over a period of 5 days.</p> <p><b>NB:</b> No briefing session will be held.  Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.  Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.  Interested service providers can obtain a full bid document with the evaluation criteria from:  <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: <a href="http://www.rural-development.gov.za">www.rural-development.gov.za</a>  <i>Completed bid documents MUST be submitted to the following:</i>  <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001.  <i>Enquiries should be directed to the relevant officials:</i>  <i>Technical enquiries:</i> Ms S. Chonco, Tel: (012) 312-9628. <a href="mailto:nelisiwe.mlangeni@ruraldevelopment.gov.za">nelisiwe.mlangeni@ruraldevelopment.gov.za</a>  <i>Bid related enquiries:</i> SCM related: William Mashegoane/ Tianaso Mabasa, Tel: (012) 312-8516. E-mail: William.mashegoane@drdlr.gov.za / Patrick.Mabasa@drdlr.gov.za</p>	Department of Rural Development & Land Reform	K7/3/6/2 (288) 2014-2015	2014-10-09	60	60
<p>Appointment of a service provider to train five hundred (500) members of community on Disaster Risk Management NQF Level One within Free State, Eastern Cape, Northern Cape, North West, KwaZulu-Natal, Limpopo, Gauteng and Mpumalanga Provinces, over a period of four (04) days.</p> <p><b>NB:</b> No briefing session will be held.  Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.  Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.  Interested service providers can obtain a full bid document with the evaluation criteria from:  <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: <a href="http://www.rural-development.gov.za">www.rural-development.gov.za</a>  <i>Completed bid documents MUST be submitted to the following:</i>  <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001.</p>	Department of Rural Development & Land Reform	K7/3/6/2 (291) 2014-2015	2014-10-09	60	60



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<p><i>Enquiries should be directed to the relevant officials:</i>  <i>Technical enquiries:</i> Ms S. Chonco, Tel: (012) 312-9628. E-mail: PSChonco@drdlr.gov.za  <i>Bid related enquiries:</i> SCM related: William Mashegoane/Tianaso Mabasa, Tel: (012) 312-8516. E-mail: William.mashegoane@drdlr.gov.za / Patrick.Mabasa@drdlr.gov.za</p>					
<p>Appointment of a service provider to train two hundred (200) members of communities on Basic Veld Fire Fighting NQF Level Two within the Animal and Veld Management in Mpumalanga Provinces, over a period of four (04) days.</p> <p><b>NB:</b> No briefing session will be held.  Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.  Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.  Interested service providers can obtain a full bid document with the evaluation criteria from:  <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.rural-development.gov.za  <i>Completed bid documents MUST be submitted to the following:</i>  <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001.  <i>Enquiries should be directed to the relevant officials:</i>  <i>Technical enquiries:</i> Mr K. Mathaba, Tel: (012) 312-9628, E-mail: KMathaba@ruraldevelopment.gov.za  <i>Bid related enquiries:</i> Mr Abie Olyn/L. W. Mashegoane, Tel: (012) 312-8711/(012) 312-9628. E-mail: AOlyn@ruraldevelopment.gov.za</p>	Department of Rural Development & Land Reform	K7/3/6/2-(299) 2014-2015	2014-10-09	60	60
<p>Appointment of a service provider to train four hundred (400) community members on a Basic Veld Fire Fighting NQF Level One within the Animal and Veld Management in Free State, Eastern Cape, Limpopo, Northern Cape, Gauteng and Mpumalanga Province, for a period of four (04) days.</p> <p><b>NB:</b> No briefing session will be held.  Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.  Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.  Interested service providers can obtain a full bid document with the evaluation criteria from:  <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.rural-development.gov.za</p>	Department of Rural Development & Land Reform	K7/3/6/2-(283) 2014-2015	2014-10-09	60	60

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				See Annexure 1, Page 224	
<p><i>Completed bid documents MUST be submitted to the following:</i>  <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001.  <i>Enquiries should be directed to the relevant officials:</i>  <i>Technical enquiries:</i> Mr K. Mathaba, Tel: (012) 312-9628, E-mail: <a href="mailto:KTMathaba@ruraldevelopment.gov.za">KTMathaba@ruraldevelopment.gov.za</a>  <i>Bid related enquiries:</i> William Mashegoane/Tianaso Mabasa, Tel: (012) 312-8516. E-mail: <a href="mailto:William.mashegoane@drdlr.gov.za">William.mashegoane@drdlr.gov.za</a>/<a href="mailto:Patrick.Mabasa@drdlr.gov.za">Patrick.Mabasa@drdlr.gov.za</a></p>					
<p>Bid No. K7/3/6/2(284) 2014/2015: Appointment of a service provider to train four hundred and twenty five (425) community members on a sustainable land utilization NQF Level Two (02) in KZN, Eastern Cape, Limpopo, Northern Cape, North West Province for a period of five (05) a chain saw operations on NFQ Level Two (02) in KZN, Free State, Eastern Cape, Limpopo, Northern Cape, North West Province, for a period of five (05) days.</p> <p><b>NB:</b> No briefing session will be held.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from:  <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website:  <a href="http://www.rural-development.gov.za">www.rural-development.gov.za</a>  <i>Completed bid documents MUST be submitted to the following:</i>  <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001.  <i>Enquiries should be directed to the relevant officials:</i>  <i>Technical enquiries:</i> Ms Nelisiwe Mlangeni, Tel: (012) 312-9628. <a href="mailto:nelisiwe.mlangeni@drdlr.gov.za">nelisiwe.mlangeni@drdlr.gov.za</a>  <i>Bid related enquiries:</i>  <i>SCM related:</i> William Mashegoane/Tianaso Mabasa, Tel: (012) 312-8516. <a href="mailto:William.mashegoane@drdlr.gov.za">William.mashegoane@drdlr.gov.za</a>/<a href="mailto:Patrick.Mabasa@drdlr.gov.za">Patrick.Mabasa@drdlr.gov.za</a></p>	Department of Rural Development & Land Reform	K7/3/6/2 (284) 2014-2015	2014-10-09	60	60
<p>Appointment of a service provider to train four hundred and fifty five (455) community members for council of stakeholders in CRDP sites in Disaster Risk Management NQF Level Five (05) in KZN, Eastern Cape, Limpopo, Northern Cape, North West, Free State, Mpumalanga and Gauteng and KZN Province, for a period of five (05) days.</p> <p><b>NB:</b> No briefing session will be held.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p>	Department of Rural Development & Land Reform	K7/3/6/2 (285) 2014-2015	2014-10-09	60	60

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<p>Interested service providers can obtain a full bid document with the evaluation criteria from:  <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website:  <a href="http://www.rural-development.gov.za">www.rural-development.gov.za</a>  <i>Completed bid documents MUST be submitted to the following:</i>  <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001.  <i>Enquiries should be directed to the relevant officials:</i>  <i>Technical enquiries:</i> Mr K Mathaba/Ms S Chonco,  Tel: (012) 312-9628.  E-mail: <a href="mailto:KTMathaba@ruraldevelopment.gov.za">KTMathaba@ruraldevelopment.gov.za</a>/  <a href="mailto:PSChonco@ruraldevelopment.gov.za">PSChonco@ruraldevelopment.gov.za</a>  <i>Bid related enquiries:</i>  <i>SCM related:</i> William Mashegoane/Tianaso Mabasa,  Tel: (012) 312-8516. <a href="mailto:William.mashegoane@drdlr.gov.za">William.mashegoane@drdlr.gov.za</a>/  <a href="mailto:Patrick.Mabasa@drdlr.gov.za">Patrick.Mabasa@drdlr.gov.za</a></p>					
<p>Bid No: K7/3/6/2(289) 2014/2015: Appointment of a service provider to train five hundred (500) community members on a chain saw operations on NFQ Level Two (02) in KZN, Free State, Eastern Cape, Limpopo, Northern Cape, North West and Mpumalanga, for a period of five (05) days.  <b>NB:</b> No briefing session will be held.  Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.  Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.  Interested service providers can obtain a full bid document with the evaluation criteria from:  <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website:  <a href="http://www.rural-development.gov.za">www.rural-development.gov.za</a>  <i>Completed bid documents MUST be submitted to the following:</i>  <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001.  <i>Enquiries should be directed to the relevant officials:</i>  <i>Technical enquiries:</i> Mr KT Mathaba, Tel: (012) 312-9628.  <a href="mailto:KTMathaba@ruraldevelopment.gov.za">KTMathaba@ruraldevelopment.gov.za</a>  <i>Bid related enquiries:</i>  <i>SCM related:</i> William Mashegoane/Tianaso Mabasa,  Tel: (012) 312-8516. <a href="mailto:William.mashegoane@drdlr.gov.za">William.mashegoane@drdlr.gov.za</a>/  <a href="mailto:Patrick.Mabasa@drdlr.gov.za">Patrick.Mabasa@drdlr.gov.za</a></p>	Department of Rural Development & Land Reform	K7/3/6/2 (289) 2014-2015	2014-10-09	60	60
<p>Appointment of a service provider to train two hundred and seventy five (275) community members on the First Aid NQF Level one and Two (1&amp;2), Limpopo, North West and Northern Cape Province, for a period of five (05) days.  <b>NB:</b> No briefing session will be held.  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>	Department of Rural Development & Land Reform	K7/3/6/2 (290) 2014-2015	2014-10-09	60	60

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<p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from:  <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website:  <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a>  <i>Completed bid documents MUST be submitted to the following:</i>  <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001.  <i>Enquiries should be directed to the relevant official:</i>  <i>Technical enquiries:</i> Mr KT Mathaba, Tel: (012) 312-9628.  <a href="mailto:KTMathaba@ruraldevelopment.gov.za">KTMathaba@ruraldevelopment.gov.za</a>  <i>Bid related enquiries:</i>  <i>SCM related:</i> William Mashegoane/Tianaso Mabasa, Tel: (012) 312-8516. <a href="mailto:William.mashegoane@drdlr.gov.za">William.mashegoane@drdlr.gov.za</a>/  <a href="mailto:Patrick.Mabasa@drdlr.gov.za">Patrick.Mabasa@drdlr.gov.za</a></p>					
<p>Appointment of a PSP to do water quality services for the Provincial Office: Bloemfontein, for a period of 36 months.  <b>NB:</b> Two sets original and copy to be submitted on closing date.  <b>Note:</b> A non-refundable deposit of R100,00 is payable on obtaining of bid documents.  <b>NB:</b> Compulsory briefing session:  <i>Date:</i> 3 October 2014. <i>Time:</i> 10h00. <i>Venue:</i> Department of Water Affairs and Sanitation, Free State, c/o Eastburger and Charlotte Maxete Streets, Second Floor, Bloemfontein Plaza Building, Bloemfontein, 9301.  These are the Department of Water Affairs banking details:  ABSA Bank. <i>Account No.:</i> 405 469 7285. <i>Branch Code:</i> 632005. <i>Ref. No.:</i> 60000984.  <b>NOTICE TO BIDDERS:</b>  Please note that all bidders are required to submit a <b>BBBEE Certificate</b> or certified copy with their bid to comply with the amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.  <i>For technical information:</i> Mr Gerhard Janse van Noordwyk, 082 804 8605, during office hours / Mr Paul Botes, 082 881 1192</p>	Head Office	WP 0984-WTE	2014-10-21	95	95
<p>Appointment of a service provider to assist the Department of Transport with the Development of Regulations on Universally Accessible Public Transport.  <i>Compulsory briefing session:</i>  <i>Date:</i> 29 September 2014. <i>Time:</i> 10h00. <i>Venue:</i> Department of Transport, corner of Bosman and Struben Streets, 159 Forum Building, Pretoria.  <i>Contact persons bid administration:</i> Mr L. Mashile/ Mr Mashinini, Tel: (012) 309-3429/3045.  <i>For technical enquiries:</i> A. Gibberd, Tel: (012) 309-3813</p>	Department of Transport	DOT/23/2014/PT	2014-10-13	108	108
<p>Construction and implementation of Bioremediation Technology within Langrug Informal Settlement to improve Water Quality within the Berg River Catchment.  All interested parties must attend the compulsory briefing session:  <i>Date:</i> 1 October 2014. <i>Time:</i> 11h00—12h30. <i>Venue:</i> 1 Dorp Street, Cape Town (CBD).  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 Price and Preference.</p>	Department of Environmental Affairs and Development Planning	EADP8/2014	2014-10-24	489	489

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<p><i>Bidding documentation:</i> The bid documents will be obtainable at 9 Riebeek Street (Atterbury House), 16th Floor, Cape Town. For technical enquiries, contact: Mr J. Mingo, Tel: (021) 483-3254. Contact: Mr S. Ncipha, Tel: (021) 483-2782.</p>					
<p>Appointment of a service provider for the renovations and repair of staff facilities at the Karoo Desert National Botanical Garden, Worcester.  <i>Enquiries for the project:</i> Mr Vernon Mathews, Tel: (021) 426-1930. E-mail: vernon@nm1994.com  <i>Enquiries for SCM:</i> Ms Molatelo Matlala, Tel: (012) 843-5200/5235. E-mail: m.matlala2@sanbi.org.za</p> <p><b>NB:</b> <i>Compulsory site meeting and briefing session:</i> 30 September 2014 at 11:00 am. Compulsory site meeting and briefing session will be held at the Karoo Desert National Botanical Garden, Roux Road, Panorama (off National Road), Worcester, Western Cape.  Tender documents will be available as from 19 September 2014 and will be available at a non-refundable fee of R300,00 at the offices of AMPS Registered QS, Century Square, Heron Crescent, Century City, Cape Town, and also at the briefing session.  CIDB Grading: 3GB.</p>	South African National Biodiversity Institute, Pretoria	SANBI: G198/2014	2014-10-10	517	517
<p>Appointment of a multidisciplinary team with a consulting engineer as the principal agent for the assessment, design and project management of required repairs, renovations to existing infrastructure and development of new infrastructural assets at the Kwelera National Botanical Garden, East London.  <i>Enquiries for the project:</i> Mr Christopher Wills, Tel: (012) 843-5200. E-mail: C.Wills@sanbi.org.za  <i>Enquiries for SCM:</i> Ms Molatelo Matlala, Tel: (012) 843-5200/5235. E-mail: m.matlala2@sanbi.org.za</p> <p><b>NB:</b> <i>Compulsory site meeting and briefing session:</i> 29 September 2014 at 11:00 am. Compulsory site meeting and briefing session will be held at the Kwelera National Botanical Garden, The Rangers House.  Please note that bidders are requested to download the tender documents from 19 September 2014 on the website www.sanbi.org.za</p>	South African National Biodiversity Institute, Pretoria	SANBI: G197/2014	2014-10-10	517	517
<p>Appointment of a service provider to render protective (guarding) services to the Free State National Botanical Garden, Bloemfontein.  <i>Enquiries for the project:</i> Mr Elliot Lithudzha, Tel: (051) 436-3530. E-mail: E.Lithudzha@sanbi.org.za  <i>Enquiries for SCM:</i> Ms Molatelo Matlala, Tel: (012) 843-5200/5235. E-mail: m.matlala2@sanbi.org.za</p> <p><b>NB:</b> <i>Compulsory site meeting and briefing session:</i> 1 October 2014 at 11:00 am. Compulsory site meeting and briefing session will be held at the Free State National Botanical Garden, Garden Office.  Please note that bidders are requested to download the tender documents from 19 September 2014 on the website www.sanbi.org.za</p>	South African National Biodiversity Institute, Pretoria	SANBI: G196/2014	2014-10-13	517	517

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 224	
<p>The Department of Higher Education and Training invites all interested service providers to submit proposals to develop and align the Northern Cape Provincial Skills Development Strategy and the draft Northern Cape Human Resource Development Strategy to the key strategies of government. Tender documents may be obtained from Friday, 19 September 2014 at the Department of Higher Education and Training, Reception, Ground Floor, 123 Francis Baard (previously Schoeman) Street, Pretoria, during the office hours 07:30 am to 16:00, or may also be downloaded from the Departmental website: <a href="http://www.dhet.gov.za">www.dhet.gov.za</a>, click on "Advertisements" for Tenders.</p> <p>The tenders will be evaluated in accordance with the PPPFA 80/20 principle.</p> <p><i>For enquiries, please contact:</i> Mr T. Mashongoane, Project Manager: Career Development and Open Learning, Department of Higher Education and Training. Phone: (012) 312-5055. Fax: (012) 323-1138. E-mail: <a href="mailto:west.p@dhet.gov.za">west.p@dhet.gov.za</a></p>	The Department of Higher Education and Training	RFQ003	2014-10-03	31	31
<p>The National Research Foundation wishes to inform the public about the error made on the Tender Advert which appeared on <i>Government Gazette</i> on the (5 September 2014) and the NRF website from the (5 September 2014) to (11 September 2014).</p> <p>Updated bid document is available on NRF website.</p> <p>To appoint a number of service providers countrywide to offer a series of space science &amp; technology related outreach activities during world space week (4 October—10 October 2014) and post until 14 November 2014.</p> <p>Correct preference points system to be used: <b>80:20</b>.</p>	Pretoria, 211 Nana Sita Street, Didacta Building, Pretoria, 0001	NRF/ SAASTA-10/18/ 2014-15	2014-09-26	665	665
<p>The engagement of service provider to undertake an engineering capacity audit in the SADC Region.</p> <p><i>Preference system:</i> Preference system declared as 90:10.</p>	National Research Foundation CSIR South Gate, Meiring Naude Road, Brummeria, Pretoria	NRF/ RISA/ SADC/15/ 2014-15	2014-10-10	665	665
<p>Appointment of a service provider for supply and delivery of 28 to 30 ton trucks to be converted into veterinary movable clinics and homes for the Department of Agricultural Forestry and Fisheries.</p> <p><i>Compulsory briefing session:</i>  <i>Date:</i> 26 September 2014. <i>Time:</i> 10:00 am. <i>Venue:</i> Department of Agriculture Forestry and Fisheries, cnr of Union &amp; Ananne Botha Street, Delpen Building, Room G10, Pretoria, Riviera.</p> <p><b>NB:</b> Please note that bid documents will be issued at the briefing.</p> <p><i>Technical enquiries:</i> Mr M. Makabulane, Tel. No.: (012) 319-7452.</p> <p><i>General enquiries:</i> Ms N. N. Zwane, Tel: (012) 319-6625</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.2/34/ 14	2014-10-03	115	115
<p>Appointment of a service provider to conduct Regulatory Impact Assessment study of the Electronic Deeds Registration Bill for the period of 3 months.</p> <p><b>Please note:</b> Non-compulsory briefing session will be held on 1 October 2014 from 10h00, at the Office of the Chief Registrar of Deeds, 6th Floor, Rentmeester Building, 219 Bosman Street, Pretoria.</p> <p>Bid documents will be available working days during office hours (08h00—15h30) as from Friday, 19 September 2014 at a non-refundable fee of R100,00 deposited at the following banking details:</p>	Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds	DRDLR (CRD-09) 2014/15	2014-10-21	60A	60A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 224	
<p><i>Account name:</i> Deeds Registration Trading Account. <i>Bank name:</i> Standard Bank. <i>Branch Code:</i> 000045. <i>Account No.:</i> 010725555. <i>Reference No.:</i> OCRD9549.</p> <p>Alternatively walk-in prospective bidders should pay the above-mentioned fee in cash at Departmental Cashiers at the Office of the Chief Registrar of Deeds, 4th Floor, Rentmeester Building, 219 Bosman Street, Pretoria.</p> <p>Bid documents will strictly be issued in hard copy or PDF copy to prospective bidders who provide authentic proof of payment.</p> <p><i>Bids obtainable from:</i> Office of the Chief Registrar of Deeds, 7th Floor, Rentmeester Building, 219 Bosman Street, Pretoria.</p> <p><i>Bid administration enquiries:</i> Mr L. Rashango, Tel. No.: (012) 338-7303 or E-mail: LRashango@ruraldevelopment.gov.za</p> <p><i>Bid technical enquiries:</i> Ms A. Reynolds, Telephone No. (012) 338-7236 or E-mail: ASReynolds@ruraldevelopment.gov.za</p>					
<p>Appointment of service providers to constitute the Programme Management Unit to support the in the beautification of 915 schools Nationally (Group 1—N Cape, W Cape, E Cape &amp; Free State).</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p>A compulsory tender clarification meeting will be held in respect of this tender.</p> <p>The particulars of the said clarification meeting, if applicable, are:</p> <p><i>Date:</i> 30-09-2014. <i>Time:</i> 09h00. <i>Location:</i> CGO Building, cnr Bosman and Madiba, Pretoria, 0001.</p> <p>Tender documents will be sold at a non-refundable deposit of R500,00 <u>cash</u> per set.</p> <p><i>Contact for tender information:</i> Filile Ndwandwe, Tel: (012) 406-1510.</p> <p><i>General enquiries:</i> Project Manager's name: Vikash Maghnath, Tel. No.: (012) 406-1979/082 958 7841</p>	Pretoria	HP14/105	2014-10-22	2	2
<p>Appointment of service providers to constitute the Programme Management Unit to support the in the beautification of 915 schools Nationally (Group 2—North West, Limpopo, Mpumalanga, Gauteng &amp; KZN).</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p>A compulsory tender clarification meeting will be held in respect of this tender.</p> <p>The particulars of the said clarification meeting, if applicable, are:</p> <p><i>Date:</i> 30-09-2014. <i>Time:</i> 09h00. <i>Location:</i> CGO Building, cnr Bosman and Madiba, Pretoria, 0001. <i>Venue:</i> 8th Floor, Board Room.</p> <p>Tender documents will be sold at a non-refundable deposit of R500,00 <u>cash</u> per set.</p> <p><i>Contact for tender information:</i> Filile Ndwandwe, Tel: (012) 406-1510.</p> <p><i>General enquiries:</i> Project Manager's name: Vikash Maghnath, Tel. No.: (012) 406-1979/082 958 7841</p>	Pretoria	HP14/106	2014-10-22	2	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 224	
<p><b>Request for proposal:</b> Bidders are hereby invited to submit proposals for: To appoint a service provider to conduct the Gauteng Provincial Government (GPG) Local Content Procurement Baseline Study for financial year 2013-2014 and 2014/2015.</p>	Gauteng Department of Economic Development	GT/GDED/134/2014	2014-10-10	323	323
<p>RFP documents can be obtained on the following 3 methods: 1. Website <a href="http://www.finance.gpg.gov.za">http://www.finance.gpg.gov.za</a>. Go to Economic Opportunities and select Tenders—No cost. 2. E-mail: <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a>—No cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor and Tender Issue Desk. EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, Branch Code: 255005, Current Account No.: 62305791073, Reference No.: Tender number starting with <b>GT/GDED/134/2014</b>. Proof of payment handed in at the Tender Desk.</p> <p><b>No briefing session.</b> Technical enquiries: Prince Booi, Tel: (011) 355-8552. Procurement enquiries: Monica Modipa, Tel: (011) 355-8152. Administrative enquiries: Jaco Smit: Tel. (011) 689-6058, or Lenard Billings, (011) 689-6416. E-mail: <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a></p>					
<p>PPECB invites interested parties to bid for the provision of Internal Audit services to the Perishable Products Export Control Board (PPECB). The bid documents are obtainable upon payment of a non-refundable deposit of R300,00 per bid by means of cash at PPECB H/O or EFT Payments please use your company name and bid number as a reference. The preference point this bid is 90/10 and bids submitted without the required documentation will be disqualified. Banking details: Standard Bank, Thibaults Square; Account number: 073120367, BK 02090. Bid enquiries: Ms Nthabiseng Molefyane, (<a href="mailto:nthabisengm@ppecb.com">nthabisengm@ppecb.com</a>). Technical enquiries: Claudine Farrel. (<a href="mailto:claudineF@ppecb.com">claudineF@ppecb.com</a>)</p>	PPECB H/O	PPECB/FIN/IAS/2014/11	2014-10-14	608	608
<p>The Northern Cape Department of Education calls on suppliers/service providers to apply for listing on the Departmental Supplier Database. The Database is solely for Northern Cape Department of Education and Suppliers/Service Providers who have previously registered with any Department in the Province or Provincial Treasury are also requested to re-register. The Database shall be used to give prospective suppliers/service providers opportunity to submit quotations for goods/works or services not more than R500 000 VAT inclusive per procurement on a need basis. Procurement exceeding R500 000 per case shall be advertised in <i>Government Tender Bulletin</i>. Preference will be given to registered suppliers/service providers but this does not guarantee work/service or supply. Registration is ongoing and suppliers/service providers are encouraged to apply. Enquiries: Joswil Hamman or Taryn Kivedo at 053 839 6570 Mon-Fri (07:30–16:00)</p>	Northern Cape Department of Education	RFI 0001/2014-2015		714	714
<p>Appointment of a service provider for revision of the South African Road Traffic Signs Manual: Volume 2, Chapter 13 "Roadworks Signing". <b>Compulsory briefing session:</b> Date: 1 October 2014. Time: 10h00. Venue: Indaba Boardroom, Department of Transport, corner Bosman and Struben Streets. Contact person bid administration: Ms Lindiwe Mahlangu, Tel: (012) 309-3255. For technical enquiries: Ms Leslie Johnson, Tel: (012) 309-3338</p>	Department of Transport	SCM/06/2014/RT	2014-10-13	108	108



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 224	
<p>Rehabilitation of 52 Stiemens Street, Braamfontein for Department of Home Affairs: Procurement of professional services—quantity surveying.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory tender clarification meeting will be held in respect of this tender.</p> <p>The particulars of the said clarification meeting, if applicable, are: Date: 26-09-2014. Time: 10h00. Location: 52 Stiemens Street, Braamfontein.</p> <p>Tender documents will be sold at a non-refundable deposit of R100,00 <u>cash</u> per set.</p> <p>Contact for tender information: Mr Daniel Magogodi, Tel: (011) 713-6157.</p> <p>General enquiries: Ms Nosipho Moloi, Tel: 074 451 7225</p>	Johannesburg	JHB 14/33	2014-10-10	6	6
<p>Appointment of a service provider(s) to roll out the Financial Management Capability Maturity Model (FMCMM) and indicators for 278 municipalities.</p> <p><i>The bid documents will be available at:</i> Tender Information Centre, 240 Madiba Street, corner Madiba and Thabo Sehume Streets, Pretoria. Also on the website: <a href="http://www.treasury.gov.za">www.treasury.gov.za</a></p> <p><i>A non-compulsory briefing session associated with this bid will be held on the following date:</i></p> <p><i>Date:</i> 30 September 2014. <i>Time:</i> 10:00 am–11:00 am. <i>Venue:</i> 240 Madiba Street, 4th Floor, Room 401.</p> <p><i>For technical enquiries please contact:</i> Mpho Banda/TV Pillay, Tel: (012) 315-5632/(012) 315-5850. E-mail: <a href="mailto:mpho.banda@treasury.gov.za">mpho.banda@treasury.gov.za</a>/ <a href="mailto:tv.pillay@treasury.gov.za">tv.pillay@treasury.gov.za</a></p> <p><i>For general enquiries please contact:</i> Aletta Mbuyane/Tumelo Kwinana, Tel: (012) 315-5285/(012) 395-6632. E-mail: <a href="mailto:aletta.mbuyane@treasury.gov.za">aletta.mbuyane@treasury.gov.za</a>/ <a href="mailto:tumelo.kwinana@treasury.gov.za">tumelo.kwinana@treasury.gov.za</a></p>	National Treasury	NT 020-2014	2014-10-20	1	1
<p>Appointment of a service provider for the assessment, simulations, reviewer and mentor training for the Chartered Accountants Academy (CAA) for a period of three (3) years.</p> <p><i>The bid documents will be available at:</i> Tender Information Centre, 240 Madiba Street, corner Madiba and Thabo Sehume Streets, Pretoria. Also on the website: <a href="http://www.treasury.gov.za">www.treasury.gov.za</a></p> <p><i>For technical enquiries please contact:</i> Thabo Mashamba, Tel: (012) 395-6614. E-mail: <a href="mailto:thabo.mashamba@treasury.gov.za">thabo.mashamba@treasury.gov.za</a></p> <p><i>For general enquiries please contact:</i> Aletta Mbuyane/Tumelo Kwinana, Tel: (012) 315-5285/(012) 395-6632. E-mail: <a href="mailto:aletta.mbuyane@treasury.gov.za">aletta.mbuyane@treasury.gov.za</a>/ <a href="mailto:tumelo.kwinana@treasury.gov.za">tumelo.kwinana@treasury.gov.za</a></p>	National Treasury	NT 019-2014	2014-10-17	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 224	
<p>Appointment of a service provider to assist with the professional services for the supply, installation, configuration, deployment and support of an Integrated Portfolio, Project and Management Information System (IPPMIS) for GTAC</p> <p><i>The bid documents will be available at:</i> Tender Information Centre, 240 Madiba Street, corner Madiba and Thabo Sehume Streets, Pretoria. Also on the website: <a href="http://www.treasury.gov.za">www.treasury.gov.za</a></p> <p><i>A compulsory briefing session associated with this bid will be held on the following date:</i></p> <p><i>Date:</i> 29 September 2014.</p> <p><i>Time:</i> 10:00 am–11:00 am.</p> <p><i>Venue:</i> 240 Madiba Street, 4th Floor, Room 401.</p> <p><i>For technical enquiries please contact:</i> Nomlotha Mazibuko, Tel: (012) 315-5686. E-mail: <a href="mailto:nomlotha.mazibuko@treasury.gov.za">nomlotha.mazibuko@treasury.gov.za</a></p> <p><i>For general enquiries please contact:</i> Aletta Mbuyane/Tumelo Kwinana, Tel: (012) 315-5285/(012) 395-6632.</p> <p>E-mail: <a href="mailto:aletta.mbuyane@treasury.gov.za">aletta.mbuyane@treasury.gov.za</a>/ <a href="mailto:tumelo.kwinana@treasury.gov.za">tumelo.kwinana@treasury.gov.za</a></p>	National Treasury	NT 021-2014	2014-10-10	1	1
<p>Appointment of a service provider to provide galvanized 3 500 x 1 700 mm trailer with sides 300 mm and rails 800 mm with mesh 2 700 kg GVM large fold down ramp at back covered with mesh and binges. Lockable gate at the back, 2 x 1 600 kg brakes axles and 14"/195C wheels. 8 blade short leafsprings. Spare wheel and 60 mm jockey wheel included.</p> <p>Round truck light. 12 Month general warranty and 36 months workmanship warranty. Licencing/SABS registered with RWC for the Department of Agriculture, Forestry and Fisheries (DAFF) Marine Living Resources Fund (MLRF) (Quantity= 8).</p> <p><b>NB:</b> Proof of concept needs to be provided to the Harbour Office.</p> <p>Department of Agriculture, Forestry and Fisheries, Martin Hammerschlag Way, Foretrust Building, Foreshore, 8012.</p> <p><i>Enquiries:</i> Ms Pinky Moloi, Tel: (021) 402-3397, e-mail: <a href="mailto:PinkyM@daff.gov.za">PinkyM@daff.gov.za</a></p>	Fisheries Branch	RFQ 00039	2014-09-19	565	565
<p>Terms of reference for the appointment of a service provider to supply and install furniture for 260 Justice Mahomed Street, Sunnyside, Pretoria, for a period of 12 months. (Mr CK Raseleka/Ms M Lebele)</p> <p><i>Compulsory briefing session:</i></p> <p><i>Date of the site inspection:</i> 25 September 2014.</p> <p><i>Venue:</i> Govan Mbeki House, 240 Justice Mahomed Street, Sunnyside.</p> <p><i>Time:</i> 10h00.</p> <p><i>Closing date:</i> 3 October 2014.</p> <p>Bid documents are for free and can be collected at: Govan Mbeki House, 240 Justice Mahomed Street, Sunnyside, Pretoria.</p> <p><b>NOTE:</b> No late bids would be accepted after the closing date.</p> <p>Principle: 90/10</p>	Pretoria, Department of Human Settlements	VA 49/474	2014-10-03	71	71

## SPECIAL ADVERTISEMENTS

**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) 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 Register Auditor.
- (xii) **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:	Supply of security uniform as per specification.
Quotation number:	ZNQ 85/14/15.
Closing date:	30 September 2014.
Closing time:	11h00.
Contact person:	Ms Mpho Masuku.
Contact number:	(035) 595-1004 ext. 1033.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Sub-directorate.

- (v) Provisioning Administration together with the quotation number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed at the back of the envelope.
- (vii) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (viii) Quotation documents are available from the Dept. of Health, Untunjambili Hospital, Private Bag X216, Kranskop, 3268, Tel: (033) 444-0818. Fax: (033) 444-0179/444-1175. If your return documents we need original not faxed documents. And BBBEE Verification Certificate & Tax Clearance Certificate—Tender.

#### INVITATION OF TENDER

SUPPLY SERVICE:	Construction of new septic tanks including soak pit and connect three residents. (Documents will be available in Hospital).
Site inspection date:	26/09/2014.
Quotation No.:	ZNQ 205-2014/15.
Closing date:	15/10/2014.
Closing time:	11 am.
Contact person:	Mr C.Z.Mapumulo.
Contact No.:	(033) 444-0126.

### DEPARTMENT OF HEALTH: KWAZULU-NATAL

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

- (i) Submissions must be on an official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes and placed in the quotation box located at King Dinuzulu Hospital Complex reception area.
- (iii) The envelope must be addressed to King Dinuzulu Hospital Complex, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) Separate envelopes must be used for each quotation.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from King Dinuzulu Hospital Complex, SCM, 75 DR. R.D. Naidu Drive, Sydenham, Durban. Telephone: (031) 242-6000. Fax: (031) 209-9586. (031) 271-1194.
- (viii) Respondents must include a valid & original Tax Clearance Certificate in their submission in order to be considered.
- (ix) Bidders must be registered on the Provincial Suppliers Datababase and a valid B-BBEE status level verification certificate must be submitted to KZN Provincial Treasury.
- (x) The ability to render a service or to manufacture or to supply may be investigated by the department.
- (xi) Documented reports received from an institution pertaining to past bad performance by a bidder will be taken into consideration.
- (xii) Whether a bidder complies with SABS/SANS/CKS/legislated standards and any other standard must be specified in the tender document.
- (xiii) Bidders must comply with specifications. Failure to provide mandatory information required in this bid quotation shall be considered non-responsible and will result in the submission being deemed null and void.

#### INVITATION OF QUOTATIONS

SERVICE:	Preservation of MS Building water proofing membranes as per specs.
Quotation No.:	ZNQ 819 of 14-15.
Site inspection date:	7 October 2014.
Site inspection time:	14:00 pm.
Site inspection venue:	New maintenance dept.
Closing date:	20 October 2014.
Closing time:	11:00 am.
Contact person:	Mr D. Luthuli, (031) 242-6063.
Enquiries regarding specification:	Mr F. Madinane, (031) 242-6000 Ext. 1688/89.

SERVICE:	Servicing of new workshop platform lifts as per specs.
Quotation No.:	ZNQ 820 of 14-15.
Site inspection date:	7 October 2014.
Site inspection time:	11:00 am.
Site inspection venue:	New maintenance dept.
Closing date:	20 October 2014.
Closing time:	11:00 am.
Contact person:	Mr D. Luthuli, (031) 242-6063.
Enquiries regarding specification:	Mr F. Madinane, (031) 242-6000 Ext. 1688/90.

## DEPARTMENT OF HEALTH

### eTHEKWINI DISTRICT OFFICE

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

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

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

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

SUPPLY/SERVICE:	Ethanol Absolute Univar 99.9% (2.5Lt).
Quantity:	40 bottles.
ZNQ No.:	231/08/14-15.
Closing date:	12/09/2014.
Closing time:	11h00.
Enquiries:	Nomusa Mkhathini, Tel: (031) 240-5394.

## INTERNATIONAL TRADE ADMINISTRATION COMMISSION OF SOUTH AFRICA (ITAC)

### INVITATION TO REGISTER ON ITAC'S DATABASE

In order to comply with the requirement of Public Finance Management Act of 1999 and to ensure compliance with the Preferential Policy Act of 2000 and its regulations, ITAC invites prospective suppliers to apply for accreditation and registration on ITAC's database.

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

Training	Advertising and Publication
Removals and storage	Branding and Marketing Materials
Conference Facilities	Consulting
IT Equipment and software	Promotional items and Gifts
Fresh flowers	Photocopy and Videography
Assets Valuators	Printing Services

Applications:

All applications must be on the standard forms, which are available from [www.itac.org.za](http://www.itac.org.za) or can be collected at the undermentioned address.

All application must be forwarded to the Supply Chain Management Unit at the DTI Campus, Block E, First Floor, 77 Meintjies Street, Sunnyside, Pretoria, or alternatively posted to the Manager: Supply Chain Management, ITAC, Private Bag X753, Pretoria, 0001, No-e-mail or faxed submissions will be accepted. The closing date is 31 October 2014.

ITAC reserves the right to conduct site inspection where deemed necessary.

Telephonic enquiries should be directed to the Mavundla Administration Assistant: Supply Chain Management at (012) 394-5010.

## THE INNOVATION HUB

### OPENIX OPEN INNOVATION EXCHANGE

**BID No: TIH/2014/06**

Invitation to submit proposals for the appointment of a Service Provider for "Openix Open Innovation Exchange" to the Innovation Hub Management Company.

Hard copies of the bid document will be available on **22 September 2014** and are obtainable during the compulsory briefing session on 25 September 2014 @ 11h00, at The Innovations Centre, 6 Mark Shuttleworth Street, Ground Floor, Pretoria, at a fee of R200,00.

#### *Requirement*

To support growth of the OpenIX Open Innovation Exchange ([www.openix.theinnovationhub.com](http://www.openix.theinnovationhub.com)) through hosting and maintenance of the current web platform and execution of additional Challenges and Technology Offers for organisations in Gauteng.

Sealed bids should be dropped off in the tender box at The Innovation Centre, 6 Mark Shuttleworth Street, Ground Floor, Pretoria, by no later than 11h00 on 10 October 2014.

*All enquiries should be in writing and directed to: scm@theinnovationhub.com*

*Contact: Tel. (012) 844-0033*

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

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

## DEPARTMENT OF HEALTH: KWAZULU-NATAL

### ADDINGTON HOSPITAL

**TENDER (BID) NUMBERS: ZNQ (a) 1005, (b) 1006, (c) 1018, (d) 1021, (e) 1012, (f) 1014, (g) 1015, (h) 1019/14-15.**

***Closing date: 09/10/2014.***

#### **INVITATION TO BIDS**

- (a) Industrial Potato Peeler as per specification/similar.  
ZNQ 1005/14-15.  
Qty: 1 unit.
- (b) Industrial Puree machine as per specification/similar.  
ZNQ 1006/14-15.  
Qty: 1 unit.
- (c) MDC Insulated Trolley's as per specification/similar.  
ZNQ 1018/14-15.  
Qty: 5 units.

- (d) Vegetable preparation machine as per specification/similar.  
ZNQ 1021/14-15.  
Qty: 1 unit.
- (e) Wet & dry vacuum cleaner as per specification/similar.  
ZNQ 1012/14-15.  
Qty: 3 units.
- (f) Industrial washing machine as per specification/similar.  
ZNQ 1014/14-15.  
Qty: 1 unit.
- (g) Food warmer as per specification/similar.  
ZNQ 1015/14-15.  
QTY: 2 units.
- (h) Industrial floor scrubber as per specification/similar.  
ZNQ 1019/14-15.  
Qty: 1 unit.

**Departments name:** Department of Health KZN.  
**Departments short name:** Addington Hospital.  
**Which Province:** KwaZulu-Natal.  
**Departments Physical address:** 16 Eskine Terrace, South Beach, Durban, 4001.  
**Departments Postal address:** P.O. Box 977, Durban, 4000.  
**Contact person:** Mr S. Ramesur, Tel. No. (031) 3272141,  
 Fax No. (031) 327-2759. E-mail: [sew.ramesur@kznhealth.gov.za](mailto:sew.ramesur@kznhealth.gov.za)  
**No bids publication will be accepted if this form is not completed in full.**

## 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.
- > Quotations must be submitted in sealed envelopes.
- > The envelope must be addressed to Mosvold Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- > All Department of Health contractors awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.
- > Quotation documents are available from Mosvold Hospital Stores Departments, Ingwavuma Main Road, Tel: (035) 591-0145/122, Ext. 154, Fax: (035) 590529/148.
- > Documents must be delivered by hand and deposited in the quotation box situated at security gate from 07:30–16:00.

**NB:** Quotation documents will be available at site meeting.

SUPPLY No. 1: Supply protective clothing and uniform.  
**Specification:** Specification will be attached on document.  
 Quotation number: ZNQ 483/2014/2015.  
 Closing date: 10/10/2014.  
 Closing time: 11:00.  
 Contact person: Miss B.N. Mkhabela.  
 Section/Department: Main Stores.  
 Documents will be available from 29/09/2014—01/10/2014.

**NB:** All documents will be obtain at Mosvold Hospital.

*Time:* 11;00.

*Venue:* Board Room.

Section/Department: Main Stores.

SUPPLY No. 2:	114 bale (pocket of 36 x 114 bales) Maternity size sanitary towel with loops.
<u>Specification:</u>	The sanitary towel should be autoclavable. It should be rectangular in shape; it should be encased in a cover of woven gauze or no-woven material or tubular knitted fabric which is adequately sealed. The minimum dimension must be 23 x 6 cm, it must comply with sans 1043: 2010.
Quotation number:	ZNQ 484/2014/2015.
Closing date:	10/10/2014.
Closing time:	11:00.
Contact person:	Miss B.N. Mkhabela.
Section/Department:	Main Stores.
Documents will be available from 29/09/2014–01/10/2014.	
<b>NB:</b> All document will be obtain at Mosvold Hospital.	
Time:	11:00.
Venue:	Board room.
Section/Department:	Main Stores.
SUPPLY No. 3:	Service, supply and fit fire extinguishers and hose reels. Specification will be available on site meeting.
Quotation number:	ZNQ 485/2014/2015.
Closing date:	10/10/2014.
Closing time:	11:00.
Compulsory site meeting:	Yes.
Site meeting date:	01/10/2014.
Site meeting time:	11:00.
Venue:	Mosvold Board Room.
Contact person:	Mr A.J. Mavimbela (Systems Manager).
Section/Department:	Maintenance.

## DEPARTMENT OF HEALTH: KWAZULU-NATAL

### ADDINGTON HOSPITAL

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

**TENDER (BID) NUMBERS: ZNQ (a) 89, (b) 122, (c) 534, (d) 275, (e) 700, (f) 710, (g) 712, (h) 736, (i) 886, (j) 887, (k) 888, (l) 889, (m) 890, (n) 801, (o) 1080, (p) 1226, (q) 1329 and (r) 1330**

**Closing date: 22/10/2014.**

### INVITATION FOR QUOTATIONS

INVITATION BIDS:	(a) Dressing Steridrape 152 x 203 mm. ZNQ89/14-15. Qty: 4 boxes.
	(b) Drape Camera. ZNQ 122/14-15. Qty: 6 boxes.
	(c) Cloth face, Terry toweling. ZNQ534/14-15. Qty: 2 000 units.
	(d) Tripe Aids U Shaped Rubber Walking Heel. ZNQ 275/14-15. Qty: 100 units.



- (e) Paper roll for US4000 AB scan machine make: Nidek.  
ZNQ700/14-15.  
Qty: 15 rolls.
- (f) Tan test tubes for use in GFR studies.  
ZNQ710/14-15.  
Qty: 1 box.
- (g) (i) Bair Hugger Blankets: Torso Ref: 54200 (6 boxes).  
(ii) Bair Hugger Blankets Surgical Access, Ref: 57000 (6 boxes).  
(iii) Bair Hugger Blankets Paed under Blanket Ref: 25501 (4 boxes).  
(iv) Bair Hugger Blankets Lithotomy underblanket (5 boxes).  
ZNQ712/14-15.
- (h) ECG Paper.  
ZNQ736/14-15.  
Qty: 120 pads.
- (i) (i) Linear Cutter 100 mm (5 boxes).  
(ii) Linear Cutter 100 mm reloads (5 boxes).  
ZNQ886/14-15.
- (j) Circular Stapler Endoluminal access varying sizes ranging between 28 and 33 mm.  
(i) 28/29 mm Endo Luminal Circular Stapler (5 boxes).  
(ii) 31 mm Endo Luminal Stapler (5 boxes).  
(iii) 33 mm Endo Luminal Stapler (5 boxes).  
ZNQ887/14-15.
- (k) Bladless Trochars and sleeves 5 mm diameter 100 mm length.  
ZNQ888/14-15.  
Qty: 7 boxes.
- (l) Bladless Trochars and sleeves 11 mm diameter 100 mm length.  
ZNQ889/14-15.  
Qty: 7 boxes.
- (m) Infiniti Phaco Cassette and Tubing. Sterile Reservoir and Tubing Packing for Infiniti Phaco Machine.  
ZNQ890/14-15.  
Qty: 60 boxes.
- (n) Masks Airway I-Gel Size.4.  
ZNQ801/14-15.  
Qty: 300 boxes.
- (o) Bilicheck Bilical Calibration tips order No. B800–50 or similar Philips.  
ZNQ1080/14–15.  
Qty: 50 units.
- (p) (i) Circular Stapler Endo Luminal Access 29 mm (5 boxes).  
(ii) Circular Stapler Endo Luminal Access 33 mm (5 boxes).  
ZNQ1226/14–15.
- (q) Swabs cotton wool absorb. Sterile 1 GM.  
ZNQ-1329/14-15.  
Qty-100 Case (5 balls/pouch).
- (r) Paper ECG 025 1200G 12 lead Contec.  
ZNQ-1330/14-15.  
Qty-200 rolls.

**Departments name:** Department of Health KZN.

**Departments short name:** Addington Hospital.

**Which Province:** KwaZulu-Natal.

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

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

**Contact persons:** Miss Ndondo Dlamini/Mr H. Pillay, Tel. No. (031) 327-2133,  
Fax No. (031) 327-2759. E-mail: [ndondo.dlamini@kznhealth.gov.za](mailto:ndondo.dlamini@kznhealth.gov.za)

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

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

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

**TENDER (BID) NUMBERS: ZNQ (a) 425/1415, (b) 426/1415, (c) 429/1415, (d) 439/1415, (e) 443/1415, (f) 1016/1415, (g) 1125/1415, (h) 1126/1415, (i) 1127/1415, (j) 1128/1415, (k) 1137/1415, (l) 1138/1415, (m) 1141/1415, (n) 1239/1415, (o) 1357/1415, (p) 1359/1415.**

**Closing date: 10/10/2014.**

**INVITATION FOR QUOTATIONS**

- INVITATION BIDS:
- (a) Service and repair to airconditioner in chop (reception clerks).  
ZNQ425/14-15.  
Compulsory site meeting: On the 24 September 2014.  
Venue: Addington Hospital Workshop.  
Time: 10.30 am.  
Qty: 1 unit.
  - (b) Repair & Service Airconditioner in main kitchen.  
ZNQ 426/14-15.  
Compulsory site meeting: On the 24 September 2014.  
Venue: Addington Hospital Workshop.  
Time: 10.30 am.  
Qty: 1 unit.
  - (c) Service & repair airconditioner in Dietetics Room 12.  
ZNQ 429/14-15.  
Compulsory site meeting: On the 24 September 2014.  
Venue: Addington Workshop.  
Time: 10.30 am.  
Qty: 1 unit.
  - (d) Service 2 vacuum pumps in plant room.  
ZNQ 439/14-15.  
Compulsory site meeting: On the 25 September 2014.  
Venue: Addington Hospital Workshop.  
Time: 10.30 am.  
Qty: 2 unit.
  - (e) Relag 5 Calorifier and pressure test.  
ZNQ 443/14-15.  
Compulsory site meeting: On the 25 September 2014.  
Venue: Addington Hospital Workshop.  
Time: 10.30 am.  
Qty: 5 unit.
  - (f) Install and commission instrument washer at CSSD.  
ZNQ1016/14-15.  
Compulsory site meeting: On the 25 September 2014.  
Venue: Addington Hospital Workshop.  
Time: 10.30 am.  
Qty: Job.

- (g) Service all fire equipment in the entire Addington Hospital.  
ZNQ1125/14-15.  
Compulsory site meeting: On the 25 September 2014.  
Venue: Addington Hospital Workshop.  
Time: 11.00 am.  
Qty: Once off.
- (h) Service of all fire equipment in the entire Newlands East Clinic.  
ZNQ1126/14-15.  
Compulsory site meeting: On the 30 September 2014.  
Venue: Newlands East Clinic.  
Time: 11.00 am.  
Qty: Once off.
- (i) Service of fire equipment in Beatrice Street Clinic.  
ZNQ1127/14-15.  
Compulsory site meeting: On the 25 September 2014.  
Venue: Addington Hospital Workshop.  
Time: 11.00 am.  
Qty: Once off.
- (j) Replace two entrance doors with solid Maranti Doors.  
ZNQ1128/14-15.  
Compulsory site meeting: On the 1 October 2014.  
Venue: Addington Hospital Workshop.  
Time: 10.30 am.  
Qty: 2 units.
- (k) Install vacuum and oxygen points in HDU Dept.  
ZNQ1137/14-15.  
Compulsory site meeting: 25 September 2014.  
Venue: Addington Hospital Workshop.  
Time: 10.30.  
Qty: 13 oxygen points and 13 vacuum points.
- (l) Install vacuum and oxygen points in S7 and S8.  
ZNQ1138/14-15.  
Compulsory site meeting: 25 September 2014.  
Venue: Addington Hospital Workshop.  
Time: 10.30 am.  
Qty: 8 x vacuum points and 8 oxygen points.
- (m) Repair and service airconditioner plant in S7 and S8.  
ZNQ1141/14-15.  
Compulsory site meeting: 24 September 2014.  
Venue: Addington Hospital Workshop.  
Time: 10.30.  
Qty: Once off.
- (n) Service Oil Pot and pressure test and ensure oil is changed.  
ZNQ1239/14-15.  
Compulsory site meeting: On the 30 September 2014.  
Venue: Addington Hospital Workshop.  
Time: 10.30.  
Qty: Once off.
- (o) Awnings Shelters to be erected size 6.5 m x 9.2 with colour bond sheeting with gutters and support beams.  
ZNQ1357/14-15.  
Compulsory site meeting on the 1 October 2014.  
Venue: Addington Hospital Workshop.  
Time: 11.00 am.  
Qty: Job.
- (p) Supply steel shelving in 3 arch hives room in H.R. Department.  
ZNQ1359/14-15.  
Compulsory site meeting on the 30 September 2014.  
Venue: Addington Hospital Workshop.  
Time: 10:30.  
Qty: 3 Arch hives.

**Departments name:** Department of Health KZN.  
**Departments short name:** Addington Hospital.  
**Which Province:** KwaZulu-Natal.  
**Departments Physical address:** 16 Eskine Terrace, South Beach, Durban, 4001.  
**Departments Postal address:** P.O. Box 977, Durban, 4000.  
**Contact persons:** Mr Elvis Sifiso Jali/Mr H Pillay, Tel. No. (031)327-2932,  
 Fax No. (031) 327-2759. E-mail: [elvis.jali@kznhealth.gov.za](mailto:elvis.jali@kznhealth.gov.za)/[henry.pillay@kznhealth.gov.za](mailto:henry.pillay@kznhealth.gov.za)  
**No bids publication will be accepted if this form is not completed in full.**

## DEPARTMENT OF HEALTH

### NEWTOWN CHC

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to: Bid Evaluation Committee together with the quotation number and closing date.
- (iv) All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (v) Quotation documents are available from: Newtown CHC—Supply Chain Management Department.A1345 cnr King Bhekuzulu Road and Nhlwathi Crescent, Inanda, 4310. Tel. (031) 5109-9800. Fax: (031) 510-1101.
- (vi) Suppliers must complete quotation register upon request for quotation documents from Supply Chain Management Department.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) forms must be submitted to Newtown CHC, an original tax clearance certificate must also be submitted regardless of price.
- (viii) Samples must be available for each item during adjudication process.
- (ix) Tenderers at no given time should deviate from specifications.
- (x) All items must be quoted for.
- (xi) It is compulsory for suppliers or contractors to attend site meetings.
- (xii) Incomplete quotation forms may be disqualified.
- (xiii) Quotation must be valid for 60 days.

#### NEW ITEMS

<b>SUPPLY:</b>	Replacement of existing wall mounted electrical distribution board and associated electrical work.
Quotation No:	ZNQ 166-14/15.
Closing date:	21/10/2014.
Closing time:	11h00.
Specification enquiries:	Mr G. Nair, Tel. (031) 510-9800.
Compulsory site meeting	
Venue:	Newtown CHC.
Date:	30/09/2014.
Time:	11h00.

## DEPARTMENT OF HEALTH

### DIRECTORATE: DORIS GOODWIN 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) 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.

#### ADVERT

SUPPLY: Retractable safety syringes 3CC 21 G x 1<sup>1</sup>/<sub>2</sub>" (0.80 x 38 mm)—100 pcs per box.  
 Bid Number: ZNQ 197/9/14.  
 Quantity: 50 boxes.  
 Closing date: 09/10/2014 at 11h00 am.  
 Enquiries: Mlu Bhengu/Sthe Mkhize (033) 398-1038.  
 Enquiries regarding: Mr M.R. Ngwenya, (033) 398-1038.

## DEPARTMENT OF HEALTH

### HLABISA HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be as stipulated in the quotation document.
- (ii) Quotations must be in a sealed envelope.
- (iii) Separate envelope must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Hlabisa Hospital, Bid Evaluation Committee together with the quotation number and closing date and be placed in quotation box situated in Security Office at the main gate.
- (v) All Department of Health contracts awarded are subjects to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) The name and address of the quoting contractor must be endorsed at the back of the envelope.
- (vii) Standardized bid document (SBD 1); Preferential points claim form; Official price page (ZNQ) and declaration of interest form must be duly completed and signed.
- (viii) Bidders must submit Tax Clearance Certificate and B-BBEE Certificate issued by SANAS or a registered auditor.
- (ix) Quotation documents are available from Hlabisa Hospital Supply Chain Department, 60 Sounders Street, Hlabisa, Tel: (035) 838-6800. Fax (035) 838-1959.

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

SUPPLY: Erection of guard house at Mtuba fixed clinic.  
 Quotation number: ZNQ.439-14/15 HL.  
 Closing date: 30/09/2014.  
 Closing time: 11h00.  
 Site date: 23/09/2014.  
 Site time: 12:00.  
 Venue: Mtuba Fixed Clinic.  
 Contact person: Mr B.M. Nkosi (035) 838-8808.

SUPPLY: Erection of public toilet at Kwamsane Clinic.  
 Quotation number: ZNQ.440-14/15 HL.  
 Closing date: 30/09/2014.  
 Closing time: 11h00.  
 Site date: 23/09/2014.  
 Site time: 13:00.  
 Venue: Kwamsane Clinic.  
 Contact person: Mr B.M. Nkosi (035) 838-8808.

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SUPPLY:	Installation of borehole at Makhowe Clinic.
Quotation number:	ZNQ.441-14/15 HL.
Closing date:	30/09/2014.
Closing time:	11h00.
Site date:	23/09/2014.
Site time:	08:00.
Venue:	Makhowe Clinic.
Contact person:	Mr B.M. Nkosi (035) 838-8808.
SUPPLY:	Erection of fencing in Kwamsane Clinic.
Quotation number:	ZNQ.442-14/15 HL.
Closing date:	30/09/2014.
Closing time:	11h00.
Site date:	23/09/2014.
Site time:	13:00.
Venue:	Kwamsane Clinic.
Contact person:	Mr B.M. Nkosi (035) 838-8808.
SUPPLY:	Upgrading of electricity at Ntondweni Clinic.
Quotation number:	ZNQ.443-14/15 HL.
Closing date:	30/09/2014.
Closing time:	11h00.
Site date:	23/09/2014.
Site time:	09:30.
Venue:	Ntondweni Clinic.
Contact person:	Mr B.M. Nkosi (035) 838-8808.
SUPPLY:	Supply & deliver toner cartridge for printer model HL-5350DN.
Quotation number:	ZNQ.444-14/15 HL.
Closing date:	30/09/2014.
Closing time:	11h00.
Contact person:	Mr W.P. Mdletshe (035) 838-8812.
SUPPLY:	Erection of public toilets at Mtuba fixed.
Quotation number:	ZNQ.445-14/15 HL.
Closing date:	30/09/2014.
Closing time:	11h00.
Site date:	23/09/2014.
Site time:	12:00.
Venue:	Mtuba Fixed Clinic.
Contact person:	Mr B.M. Nkosi (035) 838-8808.
SUPPLY:	Renovation to Madwaleni Clinic—Phase two (nurses home & store room).
Quotation number:	ZNQ.417-14/15 HL.
Closing date:	30/09/2014.
Closing time:	11h00.
Site date:	23/09/2014.
Site time:	10:30.
Venue:	Madwaleni Clinic.
Contact person:	Mr B.M. Nkosi (035) 838-8808.
SUPPLY:	Supply & deliver clear bag 910 x 760 mm 100 % per pack x 500 pkt.
Quotation number:	ZNQ.418-14/15 HL.
Closing date:	30/09/2014.
Closing time:	11h00.
Contact person:	Mr W.P. Mdletshe (035) 838-8812.

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## CROSS BORDER

### INVITATION TO BID

The Cross Border Road Transport Agency (CBRTA) is a Schedule 3A regulatory authority empowered by the South African legislation endorsed as the Cross Border Road Transport Act 4 of 1998, as amended. The role of the C-BRTA is to provide advice, regulate, facilitate and enforce law in respect of cross border road transport.

The C-BRTA invites bids for the following services:

1. Inspector Curricular Development Program (Reference No. CBRTA/HO/0024):

The C-BRTA requires service providers to develop an Inspector Curricular Development Program for Road Transport Inspectorate (RTI) division. The objectives of the project are to:

- Develop a formally recognized and accredited training program for the cross-border road transport industry which has an NQF rating.

- Train the trainers, who will facilitate, assess and moderate on the curriculum.
- Harmonise cross-border inspector training with the introduction of training requirements for the SADC region.
- Standardise on cross border road transport law enforcement.
- Develop a progressive and all-encompassing cross border based road transport curriculum.
- Integrate road safety theoretical content in all law enforcement curriculums.
- Improve levels of knowledge on Foreign Road Transport legislation of all SADC and SACU member states.
- Collapse current cross border unit standard and integrate into new curriculum.

A compulsory briefing session will be held on Friday, 26 September 2014 at 11h00.

The closing date and time for submissions is Friday, 10 October 2014 at 14h00.

Please note the following:

- Please quote the reference number for all correspondences, correspondence without a reference number will not be attended to.

- All briefing session will be held at 138 Frikkie De Beer Street, Glen Manor Office Park, Building 3, Menlyn, Pretoria.

- Tender documents will be available from our website: [www.cbta.co.za](http://www.cbta.co.za) on Monday, 22 September 2014.

- Submissions should be delivered to our offices, into the tender box located in the reception area or at the counter in the reception area, if it cannot fit into the tender box, during the hours stipulated in the bid document. Our offices address is Building 3, Glen Manor Office Park, 138 Frikkie De Beer Street, Menlyn, Pretoria.

- No late submissions will be considered.

## DEPARTMENT OF HEALTH

### UMGUNGUNDLOVU DISTRICT OFFICE

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

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

SERVICE:	1. Replacement of hepa filters at PMB Mortuary.
Quotation number:	ZNQ 87/14/15.
Closing date:	26 September 2014.
Closing time:	11:00.
Contact person:	SH Mbanjwa/NE Kweza.
Contact No.:	076 422 9549/079 620 5850.

*Compulsory site meeting:*

Date:	22 September 2014.
Venue:	PMB Mortuary.
Time:	11h00.

*Documents will be available on site.*

## THE FINANCIAL AND FISCAL COMMISSION (FFC)

The Financial and Fiscal Commission (FFC) was established in terms of section 220 of the Constitution of the Republic of South Africa (Act No. 108 of 1996). The mandate of the Commission lies in the equitable division of nationally collected revenue (in terms section 214 of the Constitution of the Republic of South Africa).

Preferences are offered to tenderers who meet Preferential Procurement Policy framework requirements of the FFC. Preferences will be offered to qualifying entities that are owned and managed by Women, Historically Disadvantaged Individual South Africans (HDISA), People living with Disabilities and also qualifying SMMEs

BID No.	DESCRIPTION	COMPULSORY BRIEFING	BID CLOSING DATE	EVALUATION CRITERIA
FFC/001/09 2014	Appointment of a service provider to determine the costs of delivering municipal services	26th September 2014, 10:00–12:00	20th October 2014 at 11h00 am	90/10 (Price = 90 and BBBEE = 10)

The physical address for collection of tender documents is: 2nd Floor, Montrose Place, Waterfall Park, Bekker Street, Vorna Valley, Midrand, 1685. Documents may be collected during working hours from Friday, 19th September 2014 and will not be available for purchase after the Compulsory Briefing Meeting if one is required.

A non-refundable tender deposit of R200,00 payable is required on collection of the tender documents. Queries relating to the issue of these documents may be addressed to Mrs Lynn Rens, Tel: (011) 207-2300, Fax: 086 589 1328 and E-mail: lynr@ffc.co.ca

A compulsory clarification meeting on the appointment of a service provider to determine the costs of delivering municipal services tender, with representatives of the FFC will take place at the 2nd Floor, Montrose Place, Waterfall Park, Bekker Road, Vorna Valley, Midrand, on the 26th of September 2014 starting at 10:00 to 12:00 hours. The tenderers who arrive fifteen minutes after the start of the meeting will not be allowed to attend the meeting. The tender document must be brought to the compulsory briefing meeting.

The closing time for receipt of tenders is 11:00 am on the closing dates specified above. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. The retyping of the tender document is not permitted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.

## DEPARTMENT OF HEALTH

### NEWCASTLE PROVINCIAL HOSPITAL

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

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

SUPPLY: 2 100 x litres diesel—to be filled into diesel tank at Newcastle Hospital.  
 Quotation number: ZNQ 411/14.  
 Closing date: 1 October 2014.  
 Closing time: 11:00 am.  
 Contact person: Mrs Rosie Maikoo: (034) 328-0091.



**DEPARTMENT OF HEALTH: KWAZULU-NATAL****DON MCKENZIE HOSPITAL****QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL QUOTATION FORM, WHICH SHALL BE COMPLETED IN ALL RESPECT, AND ALL INFORMATION MUST BE SUPPLIED AS STIPULATED IN THE QUOTATION DOCUMENT**

- (i) Quotations must be submitted on the official quotation form, which shall be completed in all respect, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelope.
- (iii) The envelope must be addressed to the Hospital Manager, Don McKenzie Hospital, Quotation 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 acceptance being issued.
- (vi) Quotation documents are available from Don McKenzie Provincial Hospital, Stores Department, 10 Zulu Reserve Road, Botha's Hill, 3660. Tel: (031) 777-1155 Ext 251, Fax: (031) 777-1203.

SUPPLY: Supply of oak melamine office desk with 3 drawers.  
 Quantity: 2 units.  
 Quotation number: ZNQ 11-09-14/15.  
 Closing date: 21 October 2014.  
 Closing time: 11:00.

SUPPLY: Supply of hands-free automatic 100 shredders machine.  
 Quantity: 3 units.  
 Quotation number: ZNQ 12-09/14/15.  
 Closing date: 21 October 2014.  
 Closing time: 11:00.

SUPPLY: Supply of steel stationery cupboard.  
 Quantity: 2 units.  
 SUPPLY: Supply of table size steel stationery cupboard.  
 Quantity: 1 unit.  
 Quotation number: ZNQ 13-09/14/15.  
 Closing date: 21 October 2014.  
 Closing time: 11:00.

SUPPLY: Supply of steel filing cabinet 4 drawer.  
 Quantity: 5 units.  
 Quotation number: ZNQ 14-09-14/15.  
 Closing date: 21 October 2014.  
 Closing time: 11:00.

SUPPLY: Supply of electrical dragoutly industrial sewing machine.  
 Quantity: 1 unit.  
 Quotation number: ZNQ 15-09-14/15.  
 Closing date: 21 October 2014.  
 Closing time: 11:00.

SUPPLY: Supply of digital camera 16 GB SD memory card.  
 Quantity: 1 unit.  
 Quotation number: ZNQ 16-09-14/15.  
 Closing date: 21 October 2014.  
 Closing time: 11:00.

SUPPLY: Supply of hardware material.  
 Quantity: Various.  
 Quotation number: ZNQ 04-09-14/15.  
 Closing date: 21 October 2014.  
 Closing time: 11:00.

SUPPLY: Supply of PVC credit card standard.  
 Quantity: 100 units.  
 Quotation number: ZNQ 03-09-14/15.  
 Closing date: 21 October 2014.  
 Closing time: 11:00.

SERVICE:	Remove, supply and replace damage and rotten partitioning with dry wall in Ward 1A.
Quotation number:	ZNQ 05-09-14/15.
Closing date:	21 October 2014.
<i>Site compulsory:</i>	At Don McKenzie Hospital.
Site date:	05-10-2014.
Closing date:	21-10-2014.
Closing time:	11:00.
<b>NB. CIDB Certificates required.</b>	
Contact:	For quotation documents will be available on the site day.
Queries:	Ms A. Dladla on (031) 777-1155 ext 262.

## SOUTH AFRICAN SOCIAL SECURITY AGENCY (SASSA)

### EXTENSION OF CLOSING DATES

#### SASSA 05/14/GA

**THE SOUTH AFRICAN SOCIAL SECURITY AGENCY HEREBY INVITES EXPRESSION OF INTEREST BY SERVICE PROVIDERS FOR PROJECT MIKONDZO TO BE UNDERTAKEN IN THE NINE (9) REGIONS OF THE AGENCY FOR A PERIOD OF TWO (2) YEARS, AS AND WHEN REQUIRED**

*Initial closing date:* 26 September 2014 at 11:00.

*New closing date:* 7 October 2014 at 11:00.

#### SASSA 06/14/BS

**THE SOUTH AFRICAN SOCIAL SECURITY AGENCY HEREBY INVITES EXPRESSION OF INTEREST FROM SERVICE PROVIDERS FOR THE PROVISION OF CLOSE PROTECTION SERVICES TO SASSA OFFICIALS FROM TOP MANAGEMENT DOWNWARDS FOR A PERIOD OF TWENTY FOUR (24) MONTHS AS AND WHEN REQUIRED**

*Initial closing date:* 25 September 2014 at 11:00.

*New closing date:* 6 October 2014 at 11:00.

## DEPARTMENT OF ENERGY

The Department of Energy with support from the Danish-South African Renewable Energy Programme through the South African Energy Development Institute (SANEDI) invites suitably qualified and experienced service providers to submit proposals for:

- BID 234: Collection of pre-energy audit information and building characteristics.
- BID 255: Post-2005 national energy efficiency strategy, energy efficiency targets, energy efficiency measures and implementation plan.

*Tender documents:*

Tender document will be available from the SANEDI Procurement Officer as from Monday, 15th September 2014.

Document for Bid255 will be electronically forwarded to tenderers upon proof of payment of R200,00 non-refundable tender deposit to be paid into the account of: SANEDI, Bank Account: #4079024502, Branch code: ABSA 632005, Ref: 0255 + name of the bidder.

Upon proof of payment which must be e-mailed to Ms. Fikile Manganyi at [fikilem@sanedi.org.za](mailto:fikilem@sanedi.org.za), SANEDI will issue the bid document in electronic format (PDF) to prospective bidders. Bidders must ensure that the full company details are submitted in the e-mail with proof of payment to ensure correct dispatch of bid documents.

**NB: Please note that for BID234 there is no tender fee, the tender document can be downloaded from the SANEDI website ([www.sanedi.org.za](http://www.sanedi.org.za)).**

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

**A compulsory briefing session** with representatives of the employer will take place at the offices of SANEDI, situated at Grayston Office Park, 2nd Floor, Block E, 150 Linden Street, Strathavon, Sandton, on Thursday, 2nd October 2014. Bid255 bid clarification meeting will be held at 11:00 and Bid234's briefing clarification will be held same date 14:00.

*Date of tender closing:* Thursday, 16th October 2014 at 11h00.

**Only respondents who have paid the tender deposit for BID 255 and submit fully completed submissions incorporating all returnable schedules duly completed and signed will be eligible to have their submissions evaluated.**

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## KOMATILAND FORESTS (PTY) LTD

**KOMATILAND FORESTS (PTY) LTD HEREBY INVITES SUITABLY QUALIFIED AND COMPETENT CONTRACTORS/SERVICE PROVIDERS IN THE DISCIPLINE LISTED HEREUNDER TO PRE-QUALIFY FOR PLACEMENT ON A PANEL OF CONTRACTORS/SERVICE PROVIDERS FOR A PERIOD OF 3 YEARS:**

- **REPAIR AND MAINTENANCE: VEHICLES, FORESTRY MACHINES AND EQUIPMENT;**
- **TIMBER TRANSPORT;**
- **ELECTRICAL FENCING SERVICES PROVIDERS;**
- **BUILDING MAINTENANCE/PLUMBING/ELECTRICAL SERVICE PROVIDERS**

### RFI-175

A "Request for Information" document (RFI) for each of the respective disciplines may be purchased as from 23 September 2014. For information, contact Ms Lucinda Smith, Komatiland Forests (Pty) Ltd's offices at Podium at Menlyn Building, 1st Floor, 43 Ingersol Road, Lynnwood Glen, Pretoria, 0081.

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

Komatiland Forests Bank Account (EFT banking):

Bank: Standard Bank.

Account Number: Mpumalanga South Main Account.

Type of Account: Business Current Account.

Bank Account No. 032907672.

Branch Code No. 052852.

Branch name: Nelspruit.

Tender Reference: RFI-175 and the tenderer's company name.

Submissions that do not comply with the terms and conditions, or not accompanied by valid Tax Clearance. Certificates and SANAS-approved BBBEE Certificates and scorecard will not be considered.

Komatiland Forests (Pty) Ltd is not bound to accept any submission and reserves the right to accept any submission or part thereof.

*Closing date for submissions:* 10 October 2014 at 12:00 noon.

*Enquiries:* Ms Lucinda Smith • Tel No. +27 (12) 436-6300 or e-mail: lucindasmith@klf.co.za

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## LAND BANK

### REQUEST FOR PROPOSALS

**THE LAND AND AGRICULTURAL DEVELOPMENT BANK OF SOUTH AFRICA INVITES ALL INTERESTED SERVICE PROVIDERS TO THE REQUEST FOR PROPOSAL (RFP) AS INDICATED BELOW:**

**THE IMPLEMENTATION AND ADMINISTRATION OF A WEB-BASED INSURANCE APPLICATION FOR THE LAND BANK LIFE INSURANCE COMPANY (SOC) LIMITED**

**RFP: T12/09/14**

The terms and reference document (tender document) can be downloaded from the Land Bank website ([www.landbank.co.za](http://www.landbank.co.za)) from Monday, 8th September 2014.

*Closing date and time:* Friday, 26th September 2014 at 16h00 p.m..

No late proposals/bids will be accepted.

All proposals must be deposited in the tender box located at reception of the below mentioned address or posted on or before the closing date and time of the tender.

420 Block D, Eco Glades 2 Office Park, corner Witch Hazel Avenue and Olievenhoutbosch Road, Eco Park, Centurion.

*For all enquiries contact:* Adel Legwale, Tel: (012) 686-0838 or e-mail: [Tenders@Landbank.co.za](mailto:Tenders@Landbank.co.za)

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

## DEPARTMENT OF HEALTH

### ST. AIDANS MISSION REGIONAL HOSPITAL

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

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

#### NEW ITEMS

SUPPLY:	2 units x heated food trolleys, with the following: 48 units x food trays (packs of 12 x 24), 48 units x bases (packs of 12 x 4); 48 units x domes (packs of 12 x 4).
Quotation number:	ZNQ 00307/14.
Closing date:	2014-10-24.
Closing time:	11h00.
Specification enquiries:	Ms S Dlamini, Tel: (031) 314-2376.

## DEPARTMENT OF HEALTH

### KWADABEKA COMMUNITY HEALTH CENTRE

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

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

SUPPLY/SERVICE:	Pastoe chairs.
Quotation Number:	ZNQ 381/14.
Quantity:	80 stacks (400 chairs) 5 in 1 maroon; 30 stacks (150 chairs) 5 in 1 cream.
Closing date:	22 October 2014.
Enquiries:	Mr S.E. Mthiyane.
Contact details:	(031) 714-3762.

SUPPLY/SERVICE:	Gloves examination non sterile (powdered).
Quotation Number:	ZNQ 382/14.
Quantity:	400 boxes—small; 400 boxes—medium; 400 boxes—large.
Closing date:	22 October 2014.
Enquiries:	Mr S.E. Mthiyane.
Contact details:	(031) 714-3762.

**NB: Documents will be available at stores as from the 22nd September 2014**

## DEPARTMENT OF HEALTH

### VRYHEID HOSPITAL

#### QUOTATIONS 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 quotation documents.
- (viii) You can email requesting tender documents. No completed tender documents will be accepted via email or fax. Tender documents can be collected from the Stores Department, Vryheid Hospital. Telephonic arrangements must be made before collecting tender documents.
- (ix) Email address: [Arlene.viljoen@kznhealth.gov.za](mailto:Arlene.viljoen@kznhealth.gov.za)

SUPPLY/SERVICE:	Stat-site-MHGB test cards.
Quotation No.	ZNQ 402/2014/15.
Closing date:	1st October 2014.
Closing time:	11h00.
Contact person:	Mrs A. Viljoen, Tel: (034) 982-5948, Fax: (034) 982-1658, E-mail: <a href="mailto:Arlene.viljoen@kznhealth.gov.za">Arlene.viljoen@kznhealth.gov.za</a>

SUPPLY/SERVICE:	Various sizes diathermy loop electrodes and ball electrodes.
Quotation No.	ZNQ 397/2014/15.
Closing date:	1st October 2014.
Contact person:	Mrs A. Viljoen, Tel: (034) 989-5948, Fax: (034) 982-1658, E-mail: <a href="mailto:Arlene.viljoen@kznhealth.gov.za">Arlene.viljoen@kznhealth.gov.za</a>

## DEPARTMENT OF HEALTH

### TONGAAT COMMUNITY HEALTH CENTRE

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

- (i) Bids must be on the official bid quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bids.
- (ii) Bid and a declaration of interest form must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelopes must be addressed to Department of Health Tongaat Community Health Centre for the attention of Ms Lindiwe Dlodla reflecting the bid number.
- (v) The name and address of the bidding company must be endorsed at 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.

- (vi) Please submit original or certified copy of BBBEE, SARS, CIDB Certificate and a letter of good standing.
- (vii) Bids documents are available from Tongaat Community Health Centre, on the day of site meeting at Acquisition Section, 7 Sanele Nxumalo Street, Tel: (032) 944-5054, Fax: (032) 945-1210.
- (viii) Failure to submit the required documents will result you to be disqualified.

SERVICE:	Interior painting of Maternity, T.B. and Pharmacy Section.
Bid number:	ZNQ 342/14.
Site meeting:	10/10/2014 at 11:00.
Closing date:	22/10/2014.
Closing time:	11:00.
Contact person:	Lindiwe Dlodla, Tel: (032) 944-5054, E-mail: Lindiwe.dlodla@kznhealth.gov.za

## PRODUCTIVITY SA

### AN INVITATION FOR SERVICE PROVIDERS TO BE REGISTERED ON PRODUCTIVITY SA VENDOR DATABASE

In order to comply with procedures as per the Public Finance Management Act, 1999 (PFMA), prospective suppliers are invited to submit their credentials to Productivity SA for development of a database.

**Previous and current suppliers are also required to register and are not exempt from this process.**

Turnaround solutions is an initiative funded by the Department of Labour and managed by Productivity SA. We are looking at partnering with reputable service providers who are currently active and who have 5-10 years' experience or with the following skills set:

- 5 or more years consulting experience in the public sector (submit a portfolio of evidence—briefly: The issues, interventions, outcome and reference/contact person).
- Business process re-engineering, lean management and productivity improvement.
- Turnaround and business rescue specialist.
- Monitoring and evaluation specialist (special focus on public sector programmes).
- Business improvement (with special focus on using a productivity approach: portfolio of evidence and referrals of work done required).
- Business assessment (financial and overall).
- References and portfolio of evidence to demonstrate work done (in the areas cited above) in at least three companies—ratio 2:2:1 (for work done in the past three years (2014:2) (2013:2) (2012:1)).

A minimum tertiary qualification is required. Service providers should be spontaneously self-managed and be able to provide accurate impact and monitoring reporting.

**Our programme aims to, but is not confined to the following:**

- Prevention of job losses.
- Improving organisational profitability where job loss is unavoidable.
- Improving organisational productivity in the mainstream economy, where possible.
- Improving productivity in the private and public sector.

Please refer to our website: [www.productivitysa.co.za](http://www.productivitysa.co.za) to download the application form.

Application forms can also be collected from Productivity SA Midrand offices—International Business Gateway Park, c/o 6th and New Road, Midrand, or requested by email.

Completed application forms should be delivered in hard copy—SARS—original documents, application forms—downloaded or collected from Midrand, other documents—certified copies or for further information contact: [kealebogal@productivitysa.co.za](mailto:kealebogal@productivitysa.co.za) or (011) 848-5343.

*Closing date:* 12 noon, 17 October 2014.

No late applications will be accepted.

**N.B. Application to provide services is no guarantee that future services will be engaged or used.**

## PRODUCTIVITY SA

### AN INVITATION FOR SERVICE PROVIDERS TO BE REGISTERED ON PRODUCTIVITY SA VENDOR DATABASE

In order to comply with procedures as per the Public Finance Management Act, 1999 (PFMA), prospective suppliers are invited to submit their credentials to Productivity SA for development of a database.

**Previous and current suppliers are also required to register and are not exempt from this process.**

Please see list of services required:

<b>Finance:</b> <ul style="list-style-type: none"> <li>• Physical asset management</li> </ul>	<ul style="list-style-type: none"> <li>• HR and related services</li> </ul>
<ul style="list-style-type: none"> <li>• Legal services</li> </ul>	<ul style="list-style-type: none"> <li>• Advertising, communication and design &amp; printing services</li> <li>• Events co-ordinators</li> <li>• Audio and visual productions</li> </ul>
<ul style="list-style-type: none"> <li>• Team building/strategic session</li> </ul>	<ul style="list-style-type: none"> <li>• Consultants for client acquisition</li> </ul>
<ul style="list-style-type: none"> <li>• Travel and accommodation</li> </ul>	<ul style="list-style-type: none"> <li>• IT and related services</li> <li>• Office automation</li> </ul>
<ul style="list-style-type: none"> <li>• Cleaning facilities/bathroom hygiene</li> <li>• Pest controllers</li> <li>• Office plants</li> <li>• Shredding of paper on site</li> <li>• Occupational health and safety</li> <li>• Office material/refreshments</li> <li>• Building maintenance, air conditioners, plumbing, electrical wand locksmith</li> <li>• Florist</li> <li>• Stationery</li> <li>• Office furniture</li> <li>• Catering</li> </ul>	<b>Specialised services:</b> <ul style="list-style-type: none"> <li>• Intellectual properties</li> <li>• Knowledge Management</li> <li>• Value chain analysis</li> <li>• Business process improvement and techniques</li> <li>• Fund and sponsorship raising specialists</li> <li>• Monitoring and evaluation</li> <li>• Statistics</li> <li>• Mapping</li> <li>• National Accounts</li> <li>• Research: Economic, market, pricing/costing, production/productivity</li> </ul>

Please refer to our website: [www.productivitysa.co.za](http://www.productivitysa.co.za) to download the application form.

Application forms can also be collected from Productivity SA Midrand offices—International Business Gateway Park, c/o 6th and New Road, Midrand, or requested by email.

Completed application forms should be delivered in hard copy—SARS—original documents, application forms—downloaded or collected from Midrand, other documents—certified copies or for further information contact: [kealebogal@productivitysa.co.za](mailto:kealebogal@productivitysa.co.za) or (011) 848-5343.

*Closing date:* 17 October 2014 at 12 noon.

No late applications will be accepted.

**N.B. Please note that application is no guarantee that future services will be engaged or used.**

## GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC)

### GTAC: 001/2014: EXPRESSION OF INTEREST FROM SERVICE PROVIDERS FOR INCLUSION IN A DATABASE OF POTENTIAL TECHNICAL ADVISORS FOR SUPPORT IN LOCAL GOVERNMENT FINANCIAL MANAGEMENT

Information for applicants, special conditions of contract and Terms of Reference (ToR), including downloadable submission application forms, are available in electronic format, requested from the National Treasury Website ([www.treasury.gov.za](http://www.treasury.gov.za)) or as a CD from:

The National Treasury Tender Information Centre, The National Treasury Building (GTAC), 24th Floor, 240 Madiba Street (corner Thabo Sehume Street), Pretoria.

*General enquiries:* Mr Kwena Moloko, Tel: (012) 315-5136.

*Technical enquiries:* Mr Danie Beukes, Tel: (012) 395-6710.

*All submissions must be both in hard copy and completed CD all submitted in a sealed envelope to:* GTAC Database, c/o National Treasury, Tender Information Centre, 24th Floor, 240 Madiba Street (corner Thabo Sehume Street), Pretoria.

**Closing date for submissions: 11h00 on 10th October 2014, GTAC: 001/2014.**

## ROBBEN ISLAND MUSEUM

### REQUEST FOR PROPOSALS

#### THE PROVISIONING OF A TICKET SALES SYSTEM SERVICE FOR ROBBEN ISLAND MUSEUM

#### RIM FIN006 OF 2014/15

**ROBBEN ISLAND MUSEUM INVITES INTERESTED PROSPECTIVE SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR THE PROVISIONING OF A TICKET SALES SYSTEM SERVICE FOR ROBBEN ISLAND MUSEUM FOR A FIVE (5) YEAR PERIOD (60 MONTHS)**

**Note-bid documents will be available as from 19 September 2014.**

Please be advised that the **compulsory briefing session** will take place on Friday, 3rd October 2014 at 10h00, at the Nelson Mandela Gateway Building, Auditorium (no bid documents will be available after the compulsory briefing session).

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

**Closing date for submission of bids: 17 October 2014 at 11h00.**

*All bid related enquiries must be directed to:* Zanele Mkubukeli, Senior Manager: Supply Chain Management, Tel: (021) 413-4246, e-mail: zanelem@robber-island.org.za or Bongani Lusenga, Unit Manager Supply Chain Management, Tel: (021) 413-4257, e-mail: bonganil@robber-island.org.za

*All technical related enquiries must be directed to:* Blayne Crocker, Senior Manager: Finance Department on (021) 413-4252 or blaynec@robber-island.org.za or Carly Bongers, Revenue Manager on (021) 413-4240 or carlyb@robber-island.org.za

## DEPARTMENT OF HEALTH: KWAZULU-NATAL

### REGIONAL LAUNDRY CATO MANOR

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to The CLM, Department of Health, Regional Laundry Cato Manor together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Regional Laundry Cato Manor, 800 Bellair Road, Mayville, situated on the premises of the Inkosi Albert Luthuli Central Hospital. *Contact persons:* Alvin Moodley, Tel: (031) 240-2878. Tracy Moodley, Tel: (031) 240-2873.

The 80/20 preference point system will be used.

Points awarded for B-BBEE status level of contribution:

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

SUPPLY: Replace controller on Folder No. 2 with local controller.  
 Quotation number: ZNQ 93/1415.  
 Closing date: 01-10-2014.  
 Closing time: 11:00.  
 Site meeting: Regional Laundry Cato Manor, 800 Bellair Road, Mayville.  
 Date: 23-09-2014.  
 Time: 11:00.

## DEPARTMENT OF HEALTH

### ST CHADS COMMUNITY HEALTH CENTRE

#### QUOTATIONS ARE HEREBY INVITED FOR THE SUPPLY OF UNDERMENTIONED ITEMS AT ST CHADS CHC

- (1) Quotation must be on the official forms, which must be completed in all respect, and all information must be supplied as stipulated in the quotation document.
- (2) Quotation must be supplied in sealed envelopes, no faxed copies will be accepted.
- (3) Separate envelopes must be used for each quotation.
- (4) The envelopes must be directed to the: Department of Health: St Chads CHC, PO Box 2238, Ladysmith, 3370 (Physical address: St Chads CHC, corner of Helpmekaar and Ezakheni Main Road) together with the quotation number and closing date.



- (5) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (6) The name and address of the endorsing contractor must be endorsed on the back of the envelope.
- (7) For quotation exceeding R30 000,00 (thirty thousand rand) an original ZNT 30 form must be submitted regardless of the price.
- (8) Quotation document that are being posted are done at owners risk, St Chads will not be held liable for any document that is being delayed by post services.
- (9) The closing date for the quotations is on Friday:
- (10) Tender documents are obtainable at St Chads CHC physical address: Corner of Helpmekaar and Ezakheni Main Road, Ladysmith between 7:30 and 16:00 at SCM Department.

1. SUPPLY OF: 240 hour mechanical and electrical service to standby generator and replace battery and fuel gauge as per attached schedule.  
 Quotation No: ZNQ 431/14-15.  
 Quantity: Once off.  
 Closing date: 26-09-14.  
 Closing time: 11:00 am.  
 Contact person: Mrs T.A. Mahlaba.  
 Contact number: (036) 637-9600 Ext. 139.
2. SUPPLY OF: Service of fire-fighting equipment at St Chad's CHC as per attached specification.  
 Quotation No: ZNQ 391/14-15.  
 Quantity: Once off.  
 Closing date: 26-09-14.  
 Closing time: 11:00 am.  
 Contact person: Mrs T.A. Mahlaba.  
 Contact number: (036) 637-9600 Ext. 139.
3. SUPPLY OF: Double door glass refrigerator/cooler (758L) upright H2038M x W1140 x D930MM with tray shelves (sample attached).  
 Quotation No: ZNQ 131/14-15.  
 Quantity: 6.  
 Closing date: 26-09-14.  
 Closing time: 11:00 am.  
 Contact person: Mrs T.A. Mahlaba.  
 Contact number: (036) 637-9600 Ext. 139.
4. SUPPLY OF: Surgical trolley small with lockable drawer and top rail 455 mm (L) x 455 mm (w) (sample attached).  
 Quotation No: ZNQ 210/14-15.  
 Quantity: 6 units.  
 Closing date: 26-09-14.  
 Closing time: 11:00 am.  
 Contact person: Mrs T.A. Mahlaba.  
 Contact number: (036) 637-9600 Ext. 139.
5. SUPPLY OF: Plastic chairs (5 in a stack) (sample attached).  
 Quotation No: ZNQ 86/14-15.  
 Quantity: 20 stack.  
 Closing date: 26-09-14.  
 Closing time: 11:00 am.  
 Contact person: Mrs T.A. Mahlaba.  
 Contact number: (036) 637-9600 Ext. 139.
6. SUPPLY: 220L chest/deep freezer and 380L chest/deep freezer  
 Quotation No: ZNQ 408/14-15.  
 Quantity: x3 (220L) and x 1 (380L) All 4.  
 Closing date: 26-09-14.  
 Closing time: 11:00 am.  
 Contact person: Mrs T.A. Mahlaba.  
 Contact number: (036) 637-9600 Ext. 139.

7. SUPPLY OF:	Vacuum extractor with cups, size medium and large cups (specification attached).
Quotation No:	ZNQ 321/14-15.
Quantity:	2.
Closing date:	26-09-14.
Closing time:	11:00 am.
Contact person:	Mrs T.A. Mahlaba.
Contact number:	(036) 637-9600 Ext. 139.
8. SUPPLY OF:	Plastic cling wrap supporter electrical (sample attached).
Quotation No:	ZNQ 90/14-15.
Quantity:	1.
Closing date:	26-09-14.
Closing time:	11:00 am.
Contact person:	Mrs T.A. Mahlaba.
Contact number:	(036) 637-9600 Ext. 139.
9. SUPPLY OF:	Post natal bed (sample attached).
Quotation No:	ZNQ 370/14-15.
Quantity:	1.
Closing date:	26-09-14.
Closing time:	11:00 am.
Contact person:	Mrs T.A. Mahlaba.
Contact number:	(036) 637-9600 Ext. 139.

## DEPARTMENT OF HEALTH

### DIRECTORATE: ENVIRONMENTAL HEALTH: MALARIA CONTROL PROGRAMME KZN

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

- (i) Bids must be on the official form, which shall be completed in all respect, and all information must be supplied as stipulated in the bid document.
- (ii) Bid must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to Malaria Control for attention Ms A.T. Dlamini/Ms N.M. Dladla reflecting the bid number.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) The name and the address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) No calls will be taken, except for queries relating to specifications that are not clearly understood. See the number of contact person.
- (viii) Bid documents are available from the Malaria Control Office at Main Road next to Jozini Post Office, Tel: (035) 572-1011 or 107 Dollar Drive, Richards Bay. Tel: (035) 7892611.
- (ix) An original Tax Clearance Certificate, BBBEE Certificate and ZNT 30 form must be submitted together with the tender document.
- (x) We do not fax or e-mail tender documents.

SUPPLY: GPS machine.  
 Quantity: 20.  
 Quotation number: ZNQ021/14/15 MCP.  
 Closing date: 3 October 2014.  
 Closing time: 11h00.  
 Contact person: Ms A.T. Dlamini/Mr B.K. Mthembu, Tel: (035) 572-1021 Ext. 141.

SUPPLY: Water tank 10 000 Litres (vertical polythene tank with anti alga (anti-sun)).  
 Quantity: 05.  
 Quotation number: ZNQ 062/14/15 MCP.  
 Closing date: 3 October 2014.  
 Closing time: 11h00.  
 Contact person: Ms A.T. Dlamini/Mr B.K. Mthembu, Tel: (035) 572-1021 Ext. 141.

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

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

**NB!!! (i) Only business in the required industrial sector relevant to this quote will be considered.**

**(ii) Awards will be made in terms of companies core business operations.**

SUPPLY: Supply and install airconditioners.  
 Bid number: ZNB 54 of 2014/2015.  
 Contract period: once off.  
 Closing date: 2014-10-23.  
 Contact person: Mr O.N. Dlodla, Tel: (032) 437-6024.  
 Enquiries: Mrs R. Swartbooi, Tel: (032) 437-6030.  
*Compulsory site meeting:*  
 Venue: Stanger Hospital.  
 Time: 11h00.  
 Date: 15 October 2014.  
 Enquiries: Mr M. Munsamy, Tel: (032) 437-6166.

SUPPLY: Supply porters wheelchairs x 10.  
 Bid number: ZNB 63 of 2014/2015.  
 Contract period: once off.  
 Closing date: 2014-10-23.  
 Contact person: Mr O.N. Dlodla, Tel: (032) 437-6024.  
 Enquiries: Mrs R. Swartbooi, Tel: (032) 437-6030.

SUPPLY: Supply dual limb infant breathing circuit.  
 Bid number: ZNB 65 of 2014/2015.  
 Contract period: once off.  
 Closing date: 2014-10-23.  
 Contact person: Mr O.N. Dlodla, Tel: (032) 437-6024.  
 Enquiries: Mrs R. Swartbooi, Tel: (032) 437-6030.

SUPPLY: Plastic refuse bags, clear, 910 x 760 x 40 microns.  
 Bid number: ZNB 67 of 2014/2015.  
 Contract period: once off.  
 Closing date: 2014-10-23.  
 Contact person: Mr O.N. Dlodla, Tel: (032) 437-6024.  
 Enquiries: Mrs R. Swartbooi, Tel: (032) 437-6030.

SUPPLY: Plastic refuse bags, red, 910 x 760 x 40 microns.  
 Bid number: ZNB 68 of 2014/2015.  
 Contract period: once off.  
 Closing date: 2014-10-23.  
 Contact person: Mr O.N. Dlodla, Tel: (032) 437-6024.  
 Enquiries: Mrs R. Swartbooi, Tel: (032) 437-6030.

SUPPLY:	Repair autoclave.
Bid number:	ZNB 69 of 2014/2015.
Contract period:	once off.
Closing date	2014-10-23.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
<i>Compulsory site meeting:</i>	
Venue:	Stanger Hospital.
Time:	11h00.
Date:	9 October 2014.
Enquiries:	Mr M. Munsamy, Tel: (032) 437-6166.
SUPPLY:	Supply and install kitchen cupboards.
Bid number:	ZNB 70 of 2014/2015.
Contract period:	once off.
Closing date	2014-10-23.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
<i>Compulsory site meeting:</i>	
Venue:	Stanger Hospital.
Time:	11h00.
Date:	2 October 2014.
Enquiries:	Mr L.A. Mthemu, Tel: (032) 437-6165.

## DEPARTMENT OF HEALTH: KWAZULU-NATAL

### DUNDEE HOSPITAL

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

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

#### INVITATIONS OF BID

1. SUPPLY:	Renovation work in contractor's room.
Bid Number:	ZNQ35/09/2014.
Site meeting:	30 September 2014.
Time:	09h00.
Closing date:	06-10-2014.
Time:	11h00.
Contact person:	Mrs N.E. Nkosi.
2. SUPPLY:	Complete preparation of boiler for government inspection.
Bid Number:	ZNQ36/09/2014.
Site meeting:	30 September 2014.
Time:	10h00.
Closing date:	06-10-2014.
Time:	11h00.
Contact person:	N.E. Nkosi.

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3. SUPPLY: Service to diesel tanks.  
Bid Number: ZNQ37/09/2014.  
Site meeting: 30 September 2014.  
Time: 11h00.  
Closing date: 06-10-2014.  
Time: 11h00.  
Contact person: N.E. Nkosi.

4. SUPPLY: Upgrade medical waste area.  
Bid Number: ZNQ38/09/2014.  
Site meeting: 30 September 2014.  
Time: 12h00.  
Closing date: 06-10-2014.  
Time: 11h00.  
Contact person: N.E. Nkosi.

5. SUPPLY: Sanitary towel bin.  
ZNQ No.: 39-09-2014.  
Closing date: 06-10-2014.  
Time: 11h00.  
Contact person: N.E. Nkosi.

6. SUPPLY: Bowie dick test.  
ZNQ Number: 58-07-2014.  
Closing date: 06-10-2014.  
Time: 11h00.  
Contact person: N.E. Nkosi.

**NB: Quotations will be available in site meeting at Dundee Hospital. Bidders must submit B-BBEE or EME Certificate issued by verification accredited by SANA or a registered auditor.**

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## DEPARTMENT OF HEALTH

### NORTHDALÉ PROVINCIAL HOSPITAL QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU – NATAL.

- (i). Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii). Quotations must be submitted in sealed envelopes.
- (iii). The envelope must be addressed to Northdale Provincial Hospital, Quotation Evaluation Committee, 1389 Chota Motala Road ( Old Greytown Road), Pietermaritzburg or Northdale Provincial Hospital, Quotation Evaluation Committee, Private Bag X9006, Pietermaritzburg, 3200, 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 are issued.
- (vi). **When quoting on multiple items, please attach copies of Tax Clearance Certificates, B-BEEE verification certificate for preference on each quote, and include only ONE original. No faxed quotations will be accepted.**
- (vii). Quotation documents are available from Northdale Provincial Hospital, Stores Department, 1389 Chota Motala Road ( Old Greytown Road ), Pietermaritzburg. Telephone : ( 033 ) 3879052; ( 033 ) 3879051 or ( 033 ) 3879086, Fax : ( 033 ) 3971027.
- (viii). The quotation box is situated outside the Security Office, along the side wall facing the Main entrance
- (ix). Each quotation must be in a separate envelope.
- (x). In cases where a site inspection is being held, documents will only be given out on that day.

ZNQ NO	DESCRIPTION	COMPULSORY SITE MEETING	QUANTITY	CLOSING DATE
653 / 2014-15	SERVICE VACUUM PUMP AND COMPRESSORS	<b>VENUE: SUPPLY CHAIN DATE: 26 SEPTEMBER 2014 TIME: 10H00</b>		10 OCTOBER 2014 @11H00
654 / 2014-15	SWABS STERILE 100X100X8PLY		300 CASES	10 OCTOBER 2014 @11H00
661 / 2014-15	BANDAGES CREPE 100MM		12000 ROLLS	10 OCTOBER 2014 @11H00
662 / 2014-15	BANDAGES CREPE 150MM		12000 ROLLS	10 OCTOBER 2014 @11H00
663 / 2014-15	ELECTRODE ECG PREGELLED ADULT		50000 UNITS	10 OCTOBER 2014 @11H00
664 / 2014-15	TEGARDERM 15X20		300 BOXES	10 OCTOBER 2014 @11H00

## DEPARTMENT OF HEALTH

### MURCHISON HOSPITAL

- (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 separate (one quotation per envelope) sealed envelopes and placed in the tender box situated at the security entrance before closing time.
- (iii) The envelope must be addressed to the Department Of Health , Murchison Hospital, Private Bag X701, Port Shepstone, 4240, together with the quotation number and closing date on the front of the envelope.
- (iv) The name and address of the tenderer must be endorsed on the back of the envelope.
- (v) The tenderer must be registered on the KZN Provincial Suppliers' Database.
- (vi) Preference Points must be claimed in terms of the Preferential Procurement Regulations 2011, a BBBEE Certificate, valid Original Tax Clearance Certificate and any other relevant certificate/s must be submitted with the tender. The 80/20 point system will apply. Where necessary, functionality will also be taken into account.
- (vii) Quotation documents are available from the Department Of Health, Murchison Hospital, N2 Main Harding Road, Port Shepstone, Hibiscus Coast, 4240, except where there is a site inspection briefing, documents will be obtainable only at the site inspection briefing.  
Telephone : 039 – 687 7311 ext 167 Facsimile : 039 – 687 7467

#### Amendments

SERVICE : Change All Existing Burnt Ballast to Electronic Ballast  
 CIDB Grading : 1EE  
 Quotation Number : ZNQ H22/ 2014 / 2015  
*Compulsory Site Inspection Briefing* : 03 / 10 / 2014 @ 09h00 @ Murchison Hospital  
 Closing date : 10 / 10 / 2014 @ 11h00  
 Enquiries : G.M. Ngema / P.P.S. Mbambo

SERVICE : Servicing of Uninterrupted Power Supply  
 CIDB Grading : 1EE  
 Quotation Number : ZNQ H36/ 2014 / 2015  
*Compulsory Site Inspection Briefing* : 03 / 10 / 2014 @ 09h00 @ Murchison Hospital  
 Closing date : 10 / 10 / 2014 @ 11h00  
 Enquiries : G.M. Ngema / P.P.S. Mbambo

## DEPARTMENT OF HEALTH

### KWAZULU-NATAL

#### EDUMBE COMMUNITY HEALTH CARE CENTRE

- 1) Quotations must be on the official quotation form ,which shall be completed in all respect and all information must be supplied as stipulated in the quotation document
- 2) Each quotation must be submitted in a sealed envelope
- 3) The envelope must be addressed to Edumbe CHC together with the quotation number and closing date
- 4) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any)and a letter of acceptance being issued
- 5) Bidders must submit Original valid tax clearance certificate, CIDB certificate and certified copy of B-BBEE certificate issued by verification agency accredited by SANAS or registered Auditor.
- 6) Standard Bid Document (SBD1), preferential claim form, official price page (ZNQ) and declaration of interest forms must be duly completed and signed.
- 7) Quotation documents will be available at Department of Health (Edumbe CHC stand no 463 Edumbe main street Paulpietersburg) during site briefing date.
- 8) Only suppliers who will attend site briefing will be considered.
- 9) Fax bid documents will not be accepted. Bids that is being posted is done at own risk Edumbe CHC will not be held liable for any delayed posted tender documents
- 10) No Bid documents will be accepted after closing time stipulated on the quotation form

11) **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

### **SERVICES**

ZNQ NO	Description /Service	Quantity	Site briefing details	Closing date
198/014/015	Supply and install steel trailer doors with remote control Each door must include claw-lock.	04	Date : 30 September 2014 Time : 9h00 Venue :Edumbe CHC Boardroom	06 October 2014
328/014/015	Supply and install cold storage room for kitchen to keep fruits, vegetables and meat)	01	Date : 30 September 2014 Time : 9h00 Venue :Edumbe CHC	06 October 2014



**DEPARTMENT OF HEALTH**  
**PROVINCE OF KWAZULU-NATAL**  
**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 Protective Clothing and uniform to Various Institutions in KwaZulu –Natal (KZN) Department of Health.  
Bid reference number : ZNB 5750/2014-H  
Closing date and time : 10 October 2014 at 11h00  
Enquiries regarding specification : Mr M. Habib, Tel: 033- 394 6519

**NB: A non-refundable fee of R350 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 : Supply and Delivery of Disposable Baby Diapers, Linen Savers, Paper Serviettes and Daily Wipes for Various Institutions  
Bid reference number : ZNB 5760/1//2014-H  
Closing date and time : 10 October 2014 at 11h00  
Enquiries regarding specification : Mr M. Habib, Tel: 033- 394 6519

**NB: A non-refundable fee of R300 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 : Supply and Delivery of Cleaning Material for Various Institutions  
Bid reference number : ZNB 5083/2014-H  
Closing date and time : 13 October 2014 at 11h00  
Enquiries regarding specification : Mr M. Habib, Tel: 033- 394 6519

**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 : Request for Proposals (RFP) for Provision of Canteen/Tuck Shop Facility at Natalia Building [Head Office] KZN Department of Health – Pietermaritzburg  
Bid reference number : ZNB 8087/2014-H  
Closing date and time : 17 October 2014 @ 11h00

Date and time of meeting : 30 September 2014 @ 10H00  
Venue for the meeting : 330 Langalibalele Street, Natalia Building ground floor,  
Pietermaritzburg

Enquiries regarding specification : Ms. P. Maharaj, Tel No. 033- 395 2148

**NB: The above mentioned bid is free of charge.**

Description : Request for Proposals (RFP) for Provision of Debt Collecting Services  
for KwaZulu-Natal Department of Health

Bid reference number : ZNB 5128/2014-H

Closing date and time : 17 October 2014 @ 11h00

Date and time of the meeting : 02 October 2014 @ 10H00

Venue for the meeting : 121 Chief Albert Luthuli Street, Capital Towers Building, Auditorium  
208, Pietermaritzburg

Enquiries regarding specification : Mr. V. Dlamini, Tel No. 033- 328 4004

**NB: The above mentioned bid is free of charge.**



Supply : Aquacel AG Aquacel hydrofiber 15 x 15 = 30 Boxes  
5 in a box  
: Aquacel AG Aquacel hydrocolloid dressing 10 x10 = 30 Boxes  
10 in a box  
Bidder Number : ZNQ 332/14/15  
Closing Date : 26/09/2014  
Closing Time : 11h00  
Contact Person regarding document: S.S Shandu / P.T Dlamini

Supply : Elastoplast 75 = 14 Dozen  
: Elastoplast 100 = 200 Dozen  
Bidder Number : ZNQ 333/14/15  
Closing Date : 26/09/2014  
Closing Time : 11h00  
Contact Person regarding document: S.S Shandu / P.T Dlamini

Supply : Liquid floor polish / Vision 25lt  
Bidder Number : ZNQ 334/14/15  
Closing Date : 26/09/2014  
Closing Time : 11h00  
Contact Person regarding document: S.S Shandu / P.T Dlamini

Supply : Black braided silk suture B.P non absorbable 90 mm 3/8 circles  
Conventional cutting silk 793/5190 0 (3.5 metric)  
Bidder Number : ZNQ 337/14/15  
Closing Date : 26/09/2014  
Closing Time : 11h00  
Contact Person regarding document: S.S Shandu / P.T Dlamini

Supply : H12 Hemoglobin test strips =100 Boxes ( 50pcs / Box)  
Bidder Number : ZNQ 343/14/15  
Closing Date : 26/09/2014  
Closing Time : 11h00  
Contact Person regarding document: S.S Shandu / P.T Dlamini

Supply : Lever fresh hand soap 800ml (6 Unit /box) = 400 Boxes  
Bidder Number : ZNQ 344/14/15  
Closing Date : 26/09/2014  
Closing Time : 11h00  
Contact Person regarding document: S.S Shandu / P.T Dlamini

## DEPARTMENT OF HEALTH

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

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

#### ADVERTISEMENT OF TENDER

Description : : Pastor Chairs Batches of five  
 Quotation number : ZNQ 106 /2014 -2015  
 Closing date : 03 October 2014  
 Closing time : 11H: 00  
 Enquiries contact person : Mrs Z L Dladla; 035 831 7077  
 Specification contact person : Mrs Z L Dladla; 035 831 7077

Description : : Painting of walls and ceiling boars at Benedictine Campus  
 ( Documents only available on site inspection )  
 Quotation number : ZNQ 107 /2014 -2015  
 Site inspection date : 25 September 2014  
 Site inspection time : 11H : 00  
 Site inspection venue : Sisters Lounge  
 Closing date : 03 October 2014  
 Closing time : 11H: 00  
 Enquiries contact person : Mrs Z L Dladla; 035 831 7077  
 Specification contact person : Mrs Z L Dladla; 035 831 7077

Description : : Replacement of Doors and Bumper rail  
( Documents only available on site inspection )  
Quotation number : ZNQ 108 /2014 -2015  
Site inspection date : 25 September 2014  
Site inspection time : 11H : 00  
Site inspection venue : Sisters Lounge  
Closing date : 03 October 2014  
Closing time : 11H: 00  
Enquiries contact person : Mrs Z L Dladla; 035 831 7077  
Specification contact person : Mrs Z L Dladla; 035 831 7077

Description : : C T G Paper for Fetal / Maternal monitor Model : BFM -700 /  
700 + (Bestman )  
Quotation number : ZNQ 109 /2014 -2015  
Closing date : 03 October 2014  
Closing time : 11H: 00  
Enquiries contact person : Mrs Z L Dladla; 035 831 7077  
Specification contact person : Mrs Z L Dladla; 035 831 7077

## DEPARTMENT OF HEALTH

### PROVINCE OF KWAZULU-NATAL

#### PORT SHEPSTONE REGIONAL HOSPITAL

##### 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:** Infant Flow Generator System RT224  
**QUANTITY:** 100 Units  
**QUOTATION NUMBER:** PSH 151/1415  
**CLOSING DATE & TIME:** 30/09/2014 @ 11:00 am  
**CONTACT PERSON:** Mr. R. Goberdan – Telephone: 039 – 688 6129  
 E-mail: [heather.roetz@kznhealth.gov.za](mailto:heather.roetz@kznhealth.gov.za)

**SUPPLY & DELIVER:** Elbow Operated Soap Dispensers – Stainless Steel  
**QUANTITY:** 55 Units  
**QUOTATION NUMBER:** PSH 152/1415  
**CLOSING DATE & TIME:** 30/09/2014 @ 11:00 am  
**CONTACT PERSON:** Mr. R. Goberdan – Telephone: 039 – 688 6129  
 E-mail: [heather.roetz@kznhealth.gov.za](mailto:heather.roetz@kznhealth.gov.za)

**SUPPLY & DELIVER:** Full Body Blankets for Warm Touch Machine  
**QUANTITY:** Various  
**QUOTATION NUMBER:** PSH153/1415  
**CLOSING DATE & TIME:** 30/09/2014 @ 11:00 am  
**CONTACT PERSON:** Mr. R. Goberdan – Telephone: 039 – 688 6129  
E-mail: [heather.roetz@kznhealth.gov.za](mailto:heather.roetz@kznhealth.gov.za)

**SUPPLY & DELIVER:** Bed Spreads - Large  
**QUANTITY:** 1000 Units  
**QUOTATION NUMBER:** PSH 154/1415  
**CLOSING DATE & TIME:** 30/09/2014 @ 11:00 am  
**CONTACT PERSON:** Mr. R. Goberdan – Telephone: 039 – 688 6129  
E-mail: [heather.roetz@kznhealth.gov.za](mailto:heather.roetz@kznhealth.gov.za)

**SUPPLY & DELIVER:** Mouth Blocks  
**QUANTITY:** 3000 Units  
**QUOTATION NUMBER:** PSH 155/1415  
**CLOSING DATE & TIME:** 30/09/2014 @ 11:00 am  
**CONTACT PERSON:** Mr. R. Goberdan – Telephone: 039 – 688 6129  
E-mail: [heather.roetz@kznhealth.gov.za](mailto:heather.roetz@kznhealth.gov.za)



## DEPARTMENT OF HEALTH

### PROVINCE OF KWAZULU-NATAL

#### DIRECTORATE: MSELENI HOSPITAL

#### QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENT OF THE PROVINCIAL ADMINISTRATION OF KWA-ZULU NATAL

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in quotation document.
2. Quotation must be submitted in a separate sealed envelope.
3. The envelope must be addressed to Mseleni Hospital, Quotation Evaluation Committee P O, Sibhayi, 3967 together with the quotation number and closing date.
4. The name and the address of the quotation company must be endorsed on the back of the envelope.
5. All department of Health contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
6. **In order to facilitate sufficient documents being made available, suppliers could communicate with Gugu or Mpume telephonically (Stores Section) 035 574 1004 Ext.251.**
7. 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).
8. Mandatory requirements for tenders, Company must be registered under supplier's database.
9. **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
6	2
7	4
8	2
Non-compliant Contributor	0

- SUPPLY & DELIVER : 300 x Boiler suit blue 2 piece (various sizes)  
Quotation no. : ZNQ645/14/15– H (Mseleni Hospital)
- SUPPLY & DELIVER : 163 pairs x Shoes male black (various sizes)  
Quotation no. : ZNQ646/14/15– H (Mseleni Hospital)
- SUPPLY & DELIVER : 148 x Shirts white and 48 x Shirt Mazarin blue long sleeves (various sizes)  
Quotation no. : ZNQ647/14/15 – H (Mseleni Hospital)
- SUPPLY & DELIVER : 14 x Gown men blue and 120 x Gown theatre blue (various sizes)  
Quotation no. : ZNQ648/14/15 – H (Mseleni Hospital)
- SUPPLY & DELIVER : 630 x Trouser pyjama summer adult (various sizes)  
Quotation no. : ZNQ649/14/15– H (Mseleni Hospital)
- SUPPLY & DELIVER : 86 x Trouser men security (various sizes)  
Quotation no. : ZNQ650/14/15– H (Mseleni Hospital)
- SUPPLY & DELIVER : 444 x Dress pink short sleeves (various sizes)  
Quotation no. : ZNQ651/14/15– H (Mseleni Hospital)
- SUPPLY & DELIVER : 330 x Night dress white flannelette and 480 x Night dress white cotton (various sizes)  
Quotation no. : ZNQ652/14/15– H (Mseleni Hospital)
- SUPPLY & DELIVER : 50 x Hand paper towel dispensers, 50 units x Toilet paper dispensers, 50 units x Soap  
dispensers  
Quotation no. : ZNQ624/14/15– H (Mseleni Hospital)
- SUPPLY & DELIVER : 35 x IV Flow regulator (box of 50)  
30 x Bowie Dick test strips (box of 20packs)  
Quotation no. : ZNQ600/14/15– H (Mseleni Hospital)
- SUPPLY & DELIVER : 46 x Endozime (bacteriostatic multi-tiered enzymatic cleaner) 4 litre bottle  
Quotation no. : ZNQ608/14/15– H (Mseleni Hospital)
- SUPPLY & DELIVER : 36 x Surgistain 4 litre bottle  
Quotation no. : ZNQ609/14/15– H (Mseleni Hospital)
- SUPPLY & DELIVER : 6 moths x Kindly perform pest control to Mseleni hospital  
Quotation no. : ZNQ606/14/15 – H (Mseleni Hospital)  
Site meeting Time & Date: 11:00am on 15-09-2014  
Venue : Mseleni Hospital Hall  
**Only company with certificate from department of agriculture will be awarded**

**NB: SPECIFICATION FOR ALL ITEMS WILL BE AVAILABLE ON THE TENDER DOCUMENT**

- Collection date of documents from : 12-09-2014  
Closing Date : 17-09-2014  
Closing time : 11h00  
Contact person : Gugu Sithole / Mpume Tembe (035)5741004 EXT: 251

## DEPARTMENT OF HEALTH

### NGWELEZANA HOSPITAL

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

- (i) Registered companies are invited to quote on the below mentioned items.
- (ii) Only specializing companies may quote for surgical and medical items.
- (iii) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (iv) Quotations must be submitted in sealed envelopes.
- (v) Separate envelopes must be used for each quotation.
- (vi) The envelope reflecting the quotation number must be addressed to Ngwelezana Hospital for attention Ms. Thokozani Gumede
- (vii) The name and address of the quoting company must be endorsed on the back of the envelope.
- (viii) All Department of Health bids awarded are subject to appeals being timeously lodged (if any) and letters of acceptance or orders being issued.
- (ix) For all bids exceeding R 30 000.00, please submit an original tax clearance certificate, original or certified copy of B-BBEE certificate, CIDB Certificate (where applicable).
- (x) Quotation documents are available from Ngwelezana Hospital, Thanduyise Road, Ngwelezana Township.
- (xi) Telephone: (035) 901 7210 Fax (035) 794 1905.
- (xii) **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS**
- (xiii) **Contact person : Miss Pearl Thokozani Gumede, Tel:035 901 7210**
- (xiv) **NB: Samples may be requested and must be submitted before or on the closing date, failure to do so will lead to quote being disqualified.**

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

<b><u>ZNQ NO.</u></b>	<b><u>SUPPLY OR SERVICE</u></b>	<b><u>QUANTITY</u></b>	<b><u>CLOSING DATE</u></b>	<b><u>SAMPLE TO BE PROVIDED</u></b>
A 137/14-15	TIPLESS BASKET 2.2 FR WITH 11MM HEAD (NITINOL BASKET)	40 UNITS	03 OCTOBER 2014	YES
A 138/14-15	4.8 FR MULTILENGTH STENT	40 UNITS	03 OCTOBER 2014	YES
A 139/14-15	NEPHROSTOMY SET 10FR	40 UNITS	03 OCTOBER 2014	YES
A 140/14-15	4.8 FR 26CM STENT	40 UNITS	03 OCTOBER 2014	YES
A 141/14-15	TIPLESS BASKET 1.5 FR WITH 9MM HEAD (NITINOL BASKET)	40 UNITS	03 OCTOBER 2014	YES
<b>NB: ITEMS A137 – 141 ARE FOR UROLOGICAL PROCEEDURES</b>				
A 142/14-15	DISPOSABLE NEEDLES BIOPSY TRUE CUT FOR MANUAL SOFT TISSUE BIOPSY 14G X 114MM	400 UNITS	03 OCTOBER 2014	YES
A 143/14-15	DISPOSABLE NEEDLES BIOPSY BONE MARROW 11G X 100MM	400 UNITS	03 OCTOBER 2014	YES

**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 glucometers x 103  
Bid Number:                                              ZNQ1375/14/15  
Closing Date                                              03 October 2014  
Closing Time:                                              11h00  
Admin Enquiries:                                              T.J Nsibanyoni

Supply/ Service                                      Supply and deliver speck pump  
Bid Number:                                              ZNQ1376/14/15  
Closing Date                                              03 October 2014  
Closing Time:                                              11h00  
Admin Enquiries:                                              T.J Nsibanyoni

**Re advert**

Supply/ Service                                      Supply and deliver pall posidyne neo 96 hour filter  
Bid Number:                                              ZNQ1377/14/15  
Closing Date                                              03 October 2014  
Closing Time:                                              11h00  
Admin Enquiries:                                              T.J Nsibanyoni

Supply/ Service                                      Supply and deliver pall lipipor neo hour filter  
Bid Number:                                              ZNQ1378/14/15  
Closing Date                                              03 October 2014  
Closing Time:                                              11h00  
Admin Enquiries:                                              T.J Nsibanyoni

Supply/ Service                                      Supply and deliver disposable eye shields  
Bid Number:                                              ZNQ1329/14/15  
Closing Date                                              03 October 2014  
Closing Time:                                              11h00  
Admin Enquiries:                                              T.J Nsibanyoni

## DEPARTMENT OF HEALTH

### CLAIRWOOD 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 and deposited in the tender box as per the address stated below.
- (iii). Separate envelopes must be used for each quotation.
- (iv). The envelope must be addressed to The CEO, Department of Health, Clairwood Hospital together with the quotation number and closing date.
- (v). The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi). All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii). Quotation documents are available from the Department of Health, Clairwood Hospital, 1 Higginson highway, Mobezi, Contact Person: Nelson Jaganathan. Telephone: Siphokazi(031) 4515114 or .Thoko Shwabede.

SUPPLY:	NON ADHERING DRESSING 7.6cm x 20.3cm
Quotation Number:	ZNQ 263 / 2014
Time:	11:00
Closing Date:	14/10/2014
SUPPLY:	ACTIVATED CHARCOAL DRESSING WITH SILVER
Quotation Number:	10.5 cm x 10.5 cm ZNQ 264 / 2014
Time:	11:00
Closing Date:	14/10/2014
SUPPLY:	ACTIVATED CHARCOAL DRESSING WITH SILVER
Quotation Number:	10.5 cm x 19cm ZNQ 265 / 2014
Time:	11:00
Closing Date:	14/10/2014
SUPPLY:	PVP –I NON ADHERENT DRESSING 9.5cm x 9.5cm
Quotation Number:	ZNQ 266 / 2014
Time:	11:00
Closing Date:	14/10/2014
SUPPLY:	HYDROGEL WITH ALGINATE 15 grams
Quotation Number:	ZNQ 267 / 2014
Time:	11:00
Closing Date:	14/10/2014
SUPPLY:	MICROPOROUS CERAMIC WOUND DRESSING
Quotation Number:	100mm x 150mm ZNQ 268 / 2014
Time:	11:00
Closing Date:	14/10/2014
SUPPLY:	MICROPOROUS CERAMIC WOUND DRESSING
Quotation Number:	100mm x 100mm ZNQ 269 / 2014
Time:	11:00
Closing Date:	14/10/2014
SUPPLY:	COMFEEL DRESSING 10cm x 10cm
Quotation Number:	ZNQ 270 / 2014
Time:	11:00
Closing Date:	14/10/2014

SUPPLY: COMFEEL DRESSING 20cm x 20cm  
Quotation Number: ZNQ 271 / 2014  
Time: 11:00  
Closing Date: 14/10/2014

SUPPLY: HYDRO CONDUCTIVE LEVA FIBRE DRESSING  
10cm x 10cm  
Quotation Number: ZNQ 272 / 2014  
Time: 11:00  
Closing Date: 14/10/2014

SUPPLY: HYDRO CONDUCTIVE LEVA FIBRE DRESSING  
15cm x 20cm  
Quotation Number: ZNQ 273 / 2014  
Time: 11:00  
Closing Date: 14/10/2014

SUPPLY: HYDRO CONDUCTIVE LEVA FIBRE DRESSING  
20 cm x 1 M ROLL  
Quotation Number: ZNQ 274 / 2014  
Time: 11:00  
Closing Date: 14/10/2014

SUPPLY: DYNAFLEX COMPRESSION BANDAGE  
Quotation Number: ZNQ 275 / 2014  
Time: 11:00  
Closing Date: 14/10/2014

SUPPLY: TO REPLACE RESTRAINING STEEL SUPPORT CABLE FOR  
THE CHIMNEY STACK AT BOILER PLANT & PAINT CHIMNEY  
STACK  
Quotation Number: ZNQ 338 / 2014  
Time: 11:00  
Closing Date: 14/10/2014  
Compulsory site meeting : 30/09/2014  
Time: 11:00



## 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 OPHTHALMIC A SCAN X1

Quotation number: ZNQ 581/2014  
 Closing date: 02/10/2014  
 Closing time: 11:00  
 Site Meeting: NIL  
 SPEC H.T.S NO. E54 ( ELECTRONICS)  
 Contact person: MS S DLOMO: (039) -9787160

#### SUPPLY: SUPPLY, INSTALL & COMMISSION TV 40" SMART FHD LED WITH DISH/ARIEL TO BE CONNECTED TO SABC 1, 2, 3 7 E.TV X7 SUPPLY DVD PLAYER – DVD-360, DUST PROOF DESIGN X 7

Quotation number: ZNQ 574/2014  
 Closing date: 02/10/2014  
 Closing time: 11:00  
 Site Meeting: NIL  
 Contact person: MS S DLOMO: (039) -9787160  
 Enquiries regarding specification: Mr. TM MBANJWA: (039) – 9787004

#### SUPPLY: SUPPLY VACCINE REFRIGERATORS X4

Quotation number: ZNQ 582/2014  
 Closing date: 02/10/2014  
 Closing time: 11:00  
 Site Meeting: NIL  
 SPEC H.T.S NO. M52 ( MECHANICAL )  
 Contact person: MS S DLOMO: (039) -9787160

#### SUPPLY: SUPPLY DIESEL 500 PPM X 2000 LTRS

Quotation number: ZNQ W526/14  
 Closing date: 02/10/2014  
 Closing time: 11:00  
 Site Meeting: NIL  
 Contact person: MRS AL CHETTY: (039) -9787158

## DEPARTMENT OF HEALTH

### VRYHEID HOSPITAL

#### TENDERS ARE INVITED FOR THE UNDERMENTIONED SUPPLY/SERVICES OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

- I. Tenders 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 Tendering contractor must be endorsed on the back of the envelope.
- IV. All Department of Health contracts awarded are subject to appeals being timeously lodged ( **if any** ) and letters of acceptance being issued.
- V. **BIDDERS ARE REQUIRED TO SUBMIT ORIGINAL AND VALID B-BBEE STATUS LEVEL CERTIFICATES OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS.**
- VI. **STANDARD BID DOCUMENT ( SBD1 ); PREFERENTIAL POINT CLAIM FORM; OFFICIAL PRICE PAGE ( ZNQ ) AND DECLARATION OF INTEREST FORMS MUST BE DULY COMPLETED AND SIGNED**
- VII. **AN ORIGINAL TAX CLEARANCE CERTIFICATE MUST BE SUBMITTED WITH THE QUOTATION DOCUMENTS.**
- VIII. **YOU CAN EMAIL REQUESTING DOCUMENTS TO BE EMAIL. NO COMPLETED DOCUMENTS WILL BE ACCEPTED VIA EMAIL. DOCUMENTS CAN BE COLLECTED FROM THE STORES DEPARTMENT, VRYHEID HOSPITAL !!PRIOR!! TO TELEPHONIC ARRANGEMENT**
- IX. **EMAIL ADDRESS: [Arlene.viljoen@kznhealth.gov.za](mailto:Arlene.viljoen@kznhealth.gov.za)**

SUPPLY/SERVICE: ANNUAL MAJOR SERVICE TO 4 AUTOCLAVES – VRYHEID HOSPITAL  
 QUOTATION NO: ZNQ: 328 / 2014 / 15  
 CLOSING DATE: 1<sup>st</sup> October 2014  
 CLOSING TIME: 11h00  
 CONTACT PERSON: MRS. A.VILJOEN  
 TELEPHONE no: 034-9895948  
 EMAIL: [Arlene.viljoen@kznhealth.gov.za](mailto:Arlene.viljoen@kznhealth.gov.za)

SUPPLY/SERVICE: PRESSURE TESTING OF VESSEL FOR ALL GENERATORS & CALORIFIER  
 QUOTATION NO. : ZNQ: 329 / 2014 / 15  
 CLOSING DATE: 1<sup>st</sup> October 2014  
 CLOSING TIME: 11h00  
 CONTACT PERSON: MRS. A.VILJOEN  
 TELEPHONE No: 034-9825948  
 EMAIL: [Arlene.viljoen@kznhealth.gov.za](mailto:Arlene.viljoen@kznhealth.gov.za)

SUPPLY/SERVICE: MATERIAL FOR MAINTENANCE  
QUOTATION NO: ZNQ: 388 / 2014 / 15  
CLOSING DATE: 1<sup>st</sup> October 2014  
CLOSING TIME: 11h00  
CONTACT PERSON: MRS. A.VILJOEN  
TELEPHONE NO: 034-9825948  
EMAIL: [Arlene.viljoen@kznhealth.gov.za](mailto:Arlene.viljoen@kznhealth.gov.za)

**NO DOCUMENTS WILL BE FAXED! 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.**

**NO FAXED DOCUMENTS WILL BE ACCEPTED!. 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 THE BACK OF THE HOSPITAL TO PROCUREMENT DEPARTMENT. NO EMAILED QUOTATIONS, WILL BE ACCEPTED.**

## 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 : Disposable single transducer kits (must be compatible).  
 QUANTITY : 50 units  
**ZNQ NUMBER** : **LS494/14GAZ**  
 CLOSING DATE : 13/10/2014  
 TIME : 11H00  
 ENQUIRIES : Louise Steyn

SUPPLY : Disposable double transducer kits (must be compatible).  
 QUANTITY : 100 units  
**ZNQ NUMBER** : **LS495/14GAZ**  
 CLOSING DATE : 13/10/2014  
 TIME : 11H00  
 ENQUIRIES : Louise Steyn

SUPPLY : Arterial line cable (Acc IBP) for mindray imec12 (or equivalent, must be compatible).  
 QUANTITY : 20 units  
**ZNQ NUMBER** : **LS497/14GAZ**  
 CLOSING DATE : 13/10/2014  
 TIME : 11H00  
 ENQUIRIES : Louise Steyn

SUPPLY : Critical care nursing pocket handbooks, second edition by Marianne Chillay, Suzanne Burns.  
 QUANTITY : 30 units  
**ZNQ NUMBER** : **LS498/14GAZ**  
 CLOSING DATE : 13/10/2014  
 TIME : 11H00  
 ENQUIRIES : Louise Steyn

SUPPLY : Re-usable 22x22mm anaesthetic breathing (ade) transparent tubing 1.8m ref: 280/7976 for boyles machine(or equivalent, must be compatible).  
 QUANTITY : 200 units  
**ZNQ NUMBER** : **LS499/14GAZ**  
 CLOSING DATE : 13/10/2014  
 TIME : 11H00  
 ENQUIRIES : Louise Steyn

SUPPLY	:	Extension set for syringe pump ref: G30402M (or equivalent, must be compatible).
QUANTITY	:	1100 units
<b>ZNQ NUMBER</b>	:	<b>LS500/14GAZ</b>
CLOSING DATE	:	13/10/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Freka enteral tube size 8 x 120cm with y connector ref: 7980101 or equivalent.
QUANTITY	:	5 units
<b>ZNQ NUMBER</b>	:	<b>LS501/14GAZ</b>
CLOSING DATE	:	13/10/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Re-usable nibp adult hose, black length 3m/10ft ref: 877235 for datex ohmeda cardiocap 5(or equivalent, must be compatible.)
QUANTITY	:	5 units
<b>ZNQ NUMBER</b>	:	<b>LS502/14GAZ</b>
CLOSING DATE	:	13/10/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Cable for martin electro surgical unit ref: AS449195 (or equivalent, must be compatible.)
QUANTITY	:	10 units
<b>ZNQ NUMBER</b>	:	<b>LS503/14GAZ</b>
CLOSING DATE	:	13/10/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Non-sterile, latex free, single use, neonatal spo2 sensor ref: M1604-003N or equivalent, must be compatible.
QUANTITY	:	5000 units
<b>ZNQ NUMBER</b>	:	<b>LS504/14GAZ</b>
CLOSING DATE	:	13/10/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Non-sterile, sampling lines ref: 73319 (use with boyles machine) or equivalent, must be compatible.
QUANTITY	:	20 pkts
<b>ZNQ NUMBER</b>	:	<b>LS508/14GAZ</b>
CLOSING DATE	:	13/10/2014
TIME	:	11H00
ENQUIRIES	:	Louise Steyn
SUPPLY	:	Jelonet 10 x 40cm or equivalent (10 units per box)
QUANTITY	:	400 boxes
<b>ZNQ NUMBER</b>	:	<b>SN415/14GAZ</b>
CLOSING DATE	:	13/10/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Probe covers 250 thermometer ref: # 05031(250 units per box)
QUANTITY	:	160 boxes
<b>ZNQ NUMBER</b>	:	<b>SN416/14GAZ</b>
CLOSING DATE	:	13/10/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo

SUPPLY	:	Biatain 10x10 cm or equivalent (10 units per box)
QUANTITY	:	300 boxes
<b>ZNQ NUMBER</b>	:	<b>SN417/14GAZ</b>
CLOSING DATE	:	13/10/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Set anaesthesia ext. 2mm (50 units per box)
QUANTITY	:	30 boxes
<b>ZNQ NUMBER</b>	:	<b>SN418/14GAZ</b>
CLOSING DATE	:	13/10/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Biatain 18 x10cm or equivalent (10 units per box)
QUANTITY	:	160 boxes
<b>ZNQ NUMBER</b>	:	<b>SN419/14GAZ</b>
CLOSING DATE	:	13/10/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Comfeel 9 x 14cm or equivalent (10 units per box)
QUANTITY	:	400 boxes
<b>ZNQ NUMBER</b>	:	<b>SN420/14GAZ</b>
CLOSING DATE	:	13/10/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Comfeel 10x10cm or equivalent (10 units per box)
QUANTITY	:	400 boxes
<b>ZNQ NUMBER</b>	:	<b>SN421/14GAZ</b>
CLOSING DATE	:	13/10/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo
SUPPLY	:	Actisorb dressing 10.5 x 10.5 or equivalent (dressing wound 100 % pure charcoal) (10 units per box)
QUANTITY	:	400 boxes
<b>ZNQ NUMBER</b>	:	<b>SN422/14GAZ</b>
CLOSING DATE	:	13/10/2014
TIME	:	11H00
ENQUIRIES	:	Sibongile Ngcobo

## 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 timorously 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 Point (80/20system)
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non-compliant Contributor	0

- (xi) First preference will be given to contractors with proven service track record

- SUPPLY/SERVICE : Supply and Deliver  
: Restructuring of cubicles  
; 1GB  
: Proven track record
- Closing date : 02 October 2014  
Quotation number : ZNQ490/14-15  
Closing time : 11: 00  
Contact person : Ms BP Thwala, Tel. (035 5920150 ext. 212  
Site meeting : 29 October 2014 at 11:00
- SUPPLY/SERVICE : Supply and deliver  
: Installation of 6m high galvanized steel tower tank  
: 1ME
- Closing date : 02 OCTOBER2014  
Quotation number : ZNQ491/14-15  
Closing time : 11: 00  
Contact person : Ms BP Thwala, Tel. (035 5920150 ext. 212  
Site meeting : 29 September 2014 at 14h00
- SUPPLY/SERVICE : Supply and Deliver  
: Replace broken air handling unit  
: 1ME, provide certificate of dangerous unit  
: Provide track record
- Closing date : 02 October 2014  
Quotation number : ZNQ492/14-15  
Closing time : 11: 00  
Contact person : Ms BP Thwala, Tel. (035 5920150 ext. 212  
Site meeting : 29 September 2014 at 12h00
- SUPPLY/SERVICE : Supply and Deliver  
: Waste storage  
: 1GB,
- Closing date : 02 October2014  
Quotation number : ZNQ493/14-15  
Closing time : 11: 00  
Contact person : Ms BP Thwala, Tel. (035 5920150 ext. 212



- Site meeting : 29 September 2014 at 13h00
- SUPPLY/SERVICE : Supply and Deliver  
: BP desk mount  
: H.T.S Specification No.S79, UMDNS: 16156
- Closing date : 02 October 2014
- Quotation number : ZNQ494/14-15
- Closing time : 11: 00
- Contact person : Ms BP Thwala, Tel. (035 5920150 ext. 212)
- SUPPLY/SERVICE : Supply and Deliver  
: Service to split system air conditioners for offices and window wall air conditioner for all hospital  
: 1ME
- Quantity : 94
- Closing date : 02 October 2014
- Quotation number : ZNQ495/14-15
- Closing time : 11: 00
- Contact person : Ms BP Thwala, Tel. (035 5920150 ext. 212)
- SUPPLY/SERVICE : Service to Air conditioners x 24  
: 1ME
- Closing date : 02 October 2014
- Quotation number : ZNQ496/14-15
- Closing time : 11: 00
- Contact person : Ms BP Thwala, Tel. (035 5920150 ext. 212)
- SUPPLY/SERVICE : Supply and Deliver  
: Service to split system air conditioners for offices and window wall air conditioner for all hospital
- SUPPLY/SERVICE : Service to Autoclaves  
: 1ME
- Closing date : 02 October 2014
- Quotation number : ZNQ497/14-15
- Closing time : 11: 00
- Contact person : Ms BP Thwala, Tel. (035 5920150 ext. 212)
- SUPPLY/SERVICE : Supply and Deliver  
: Service to split system air conditioners for offices and window wall air conditioner for all hospital

**DEPARTMENT OF HEALTH  
UMZINYATHI 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. **All quotation must be deposited in the tender box situated in Umzinyathi District Office, 34 Wilson street, Dundee, 3000**
- iv. The envelopes must be addressed to Umzinyathi District office, Bid Evaluation Committee together with the quotation number and closing date.
- v. The name and address of the quoting contractor must be endorsed on the back of the envelope.
- vi. All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- vii. Quotations documents are available from **Umzinyathi District Office – Supply Chain Management Section, 34 Wilson Street, Dundee 3000**
- viii. For Bids exceeding **R30,000.00** an **original tax clearance** must be attached
- ix. **No faxed copies quotations will be accepted**

1. **SUPPLY: Painting of roofs, varnishing of bricks and maintenance @ Sibuyane clinic (Greytown Area)**  
ZNQ Number: 86MNT/2014/15  
**Site briefing meeting date: 22/09/2014 (Compulsory to attend the meeting)**  
**Venue for site meeting: Sibuyane Clinic (Greytown area) @ 12h00**  
Closing date: 29/09/2014 @ 11H00  
Contact person: MR MM NKABINDE  
Contact number: **034-2999 162**  
**NB: QUOTATIONS WILL BE AVAILABLE ONLY AT SITE MEETING.**
2. **SUPPLY : GAZEBOS X 30**  
ZNQ Number: 02NHI/2014/15  
Closing date: 29/09/2014 @ 11H00  
Contact person: MS. N.G SITHOLE  
Contact number: **034-2999 161**
3. **SUPPLY: Painting of roofs, varnishing of face bricks and maintenance @ Ntembisweni Clinic (Greytown Area)**  
ZNQ Number: 87MNT/2014/15  
**Site briefing meeting date: 23/09/2014(Compulsory to attend the meeting)**  
**Venue for site meeting: Ntembisweni Clinic (Greytown Area) @ 11H00**  
Closing date: 30/09/2014 @ 11H00  
Contact person: MR K.E ZONDO  
Contact number: **034-2999 163**  
**NB: QUOTATIONS WILL BE AVAILABLE ONLY AT SITE MEETING.**

4. **SUPPLY: Painting of roofs, varnishing of face bricks and maintenance @ Eshane Clinic (Greytown Area)**  
ZNQ Number: 88MNT/2014/15  
**Site briefing meeting date: 23/09/2014(Compulsory to attend the meeting)**  
**Venue for site meeting: Eshane Clinic (Greytown Area) @ 13H00**  
Closing date: 30/09/2014 @ 11H00  
Contact person: MS. N.G SITHOLE  
Contact number: **034-2999 161**  
**NB: QUOTATIONS WILL BE AVAILABLE ONLY AT SITE MEETING.**
  
5. **SUPPLY: Painting of roofs, varnishing of face bricks and maintenance @ Mhlangana Clinic (Umsinga Area)**  
ZNQ Number: 89MNT/2014/15  
**Site briefing meeting date: 25/09/2014(Compulsory to attend the meeting)**  
**Venue for site meeting: Mhlangana Clinic (Umsinga Area) @ 11H00**  
Closing date: 01/10/2014 @ 11H00  
Contact person: MR M.M NKABINDE  
Contact number: **034-2999 162**  
**NB: QUOTATIONS WILL BE AVAILABLE ONLY AT SITE MEETING.**
  
6. **SUPPLY: Painting of roofs, varnishing of face bricks and maintenance @ Mandleni Clinic (Umsinga Area)**  
ZNQ Number: 94MNT/2014/15  
**Site briefing meeting date: 25/09/2014(Compulsory to attend the meeting)**  
**Venue for site meeting: Mandleni Clinic (Umsinga Area) @ 13H00**  
Closing date: 01/10/2014 @ 11H00  
Contact person: MR K.E ZONDO  
Contact number: **034-2999 163**  
**NB: QUOTATIONS WILL BE AVAILABLE ONLY AT SITE MEETING.**
  
7. **SUPPLY: Painting of roofs, varnishing of face bricks and maintenance @ Mawele Clinic (Umsinga Area)**  
ZNQ Number: 95MNT/2014/15  
**Site briefing meeting date: 26/09/2014(Compulsory to attend the meeting)**  
**Venue for site meeting: Mawele Clinic (Umsinga Area) @ 11H00**  
Closing date: 02/10/2014 @ 11H00  
Contact person: MR K.E ZONDO  
Contact number: **034-2999 163**  
**NB: QUOTATIONS WILL BE AVAILABLE ONLY AT SITE MEETING.**
  
8. **SUPPLY: Painting of roofs, varnishing of face bricks and maintenance @ Cwaka Clinic (Umsinga Area)**  
ZNQ Number: 105MNT/2014/15  
**Site briefing meeting date: 26/09/2014(Compulsory to attend the meeting)**  
**Venue for site meeting: Cwaka Clinic (Umsinga Area) @ 13H00**  
Closing date: 02/10/2014 @ 11H00  
Contact person: MR M.M NKABINDE  
Contact number: **034-2999 162**  
**NB: QUOTATIONS WILL BE AVAILABLE ONLY AT SITE MEETING.**

9. **SUPPLY: Painting of roofs, varnishing of face bricks and maintenance @ Qinelani Clinic (Umsinga Area)**  
 ZNQ Number: 90MNT/2014/15  
 Site briefing meeting date: 26/09/2014(Compulsory to attend the meeting)  
 Venue for site meeting: Qinelani Clinic (Umsinga Area) @ 14H00  
 Closing date: 02/10/2014 @ 11H00  
 Contact person: MR M.M NKABINDE  
 Contact number: 034-2999 162  
**NB: QUOTATIONS WILL BE AVAILABLE ONLY AT SITE MEETING.**
10. **SUPPLY: Condom service distributor for UMzinyathi Health District**  
 ZNQ Number: 28/2014/15  
 Site briefing meeting date: 29/09/2014(Compulsory to attend the meeting)  
 Venue for site meeting: uMzinyathi Health District @ 11H00  
 Closing date: 03/10/2014 @ 11H00  
 Contact person: MS N.G SITHOLE  
 Contact number: 034-2999 161  
**NB: QUOTATIONS WILL BE AVAILABLE ONLY AT SITE MEETING.**
11. **SUPPLY: Computer consumables 03 Months Contract**  
 ZNQ Number: 61/2014/15  
 Site briefing meeting date: 29/09/2014(Compulsory to attend the meeting)  
 Venue for site meeting: uMzinyathi Health District @ 12H30  
 Closing date: 03/10/2014 @ 11H00  
 Contact person: MS N.G SITHOLE  
 Contact number: 034-2999 161  
**NB: QUOTATIONS WILL BE AVAILABLE ONLY AT SITE MEETING.**

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

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

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

## DEPARTMENT OF HEALTH

### PROVINCE OF KWAZULU-NATAL

#### DUNSTAN FARRELL HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted with broad based black empowerment status level certificates (B-BBEE) and Tax Clearance Certificates
- (iii) Bids must be submitted in a separate (one bid per envelope) sealed envelopes and placed in the tender box situated next to Stores department, Opposite Admin building open garage from Monday to Friday: 8h00 – 16h00
- (iv) The envelope must be addressed to Department of Health, Dunstan Farrell Hospital, reflecting the bid number, closing date and time.
- (v) The name and address of the bidder must be endorsed on the back of the envelope.
- (vi) The bidder must be registered in the KwaZulu-Natal Provincial Suppliers' database
- (vii) All Department of Health bids awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (viii) Bid documents are available at Dunstan Farrell Hospital, Supply Chain Management Department, Portion of Mayo Farm, Hibberdene, 4220, Telephone: (039) 699 1465, Fax: (039) 699 1477.

Service	:	Net wire
Bid Number	:	ZNQ DFH 94/1415
Compulsory Site Inspection Date	:	02 October 2014 @ 11h00
Closing Date	:	31 October 2014 @ 11h00
Contact Person	:	Miss M.M Dlamini
Contact Number	:	Tel: 039 699 1465
For specifications contact	:	Mr. M. Ndlovu

**(Please note that documents will only be issued on the day of the compulsory site meeting)**

Service	:	Uniform
Bid Number	:	ZNQ DFH 95 /1415
Closing Date	:	10 October 2014 @ 11h00
Contact Person	:	Miss M.M Dlamini
Contact Number	:	Tel: 039 699 1465

Service	:	Pharmacy Text Books
Bid Number	:	ZNQ DFH 96 /1415
Closing Date	:	10 October 2014@ 11h00
Contact Person	:	Miss M.M Dlamini
Contact Number	:	Tel: 039 699 1465
For specifications contact	:	Miss S Ramasir

Service	:	Office Equipment
Bid Number	:	ZNQ DFH 97/1415
Closing Date	:	10 October 2014 @ 11h00
Contact Person	:	Miss M.M Dlamini
Contact Number	:	Tel: 039 699 1465
Service	:	Brazier Bins
Bid Number	:	ZNQ DFH 98/1415
Closing Date	:	10 October 2014 @ 11h00
Contact Person	:	Miss M.M Dlamini
Contact Number	:	Tel: 039 699 1465
For specifications contact	:	Miss S Ramasir
Service	:	Durable Plastic Trunk and File Holders
Bid Number	:	ZNQ DFH 99/1415
Closing Date	:	10 October 2014 @ 11h00
Contact Person	:	Miss M.M Dlamini
Contact Number	:	Tel: 039 699 1465
For specifications contact	:	Miss S.D Arjun
Service	:	DVD Player and Television Sets
Bid Number	:	ZNQ DFH 100/1415
Closing Date	:	10 October 2014 @ 11h00
Contact Person	:	Miss M.M Dlamini
Contact Number	:	Tel: 039 699 1465
Service	:	Ball Point Pens (black & red)
Bid Number	:	ZNQ DFH 101/1415
Closing Date	:	10 October 2014 @ 11h00
Contact Person	:	Miss M.M Dlamini
Contact Number	:	Tel: 039 699 1465
Service	:	Administration Set IV-Y-Site 20 Drops And Tegardem Film
Bid Number	:	ZNQ DFH102/1415
Closing Date	:	10 October 2014 @ 11h00
Contact Person	:	Miss M.M Dlamini
Contact Number	:	Tel: 039 699 1465
Service	:	Supply Materials and Build and Mount a Flag Pole stand
Bid Number	:	ZNQ DFH 103/1415
Closing Date	:	10 October @ 11h00
Contact Person	:	Miss M.M Dlamini
Contact Number	:	Tel: 039 699 1465
For specifications contact	:	Mr. S.T Radebe

Service	:	Double Door Medicine Fridge
Bid Number	:	ZNQ DFH 104/1415
Closing Date	:	10 October 2014 @ 11h00
Contact Person	:	Miss M.M Dlamini
Contact Number	:	Tel: 039 699 1465
Service	:	Adult NIBP Cuff
Bid Number	:	ZNQ DFH 105/1415
Closing Date	:	10 October 2014 @ 11h00
Contact Person	:	Miss M.M Dlamini
Contact Number	:	Tel: 039 699 1465
For specifications contact	:	Miss S.D Arjun
Service	:	Mortar and Pestle Set
Bid Number	:	ZNQ DFH 106/1415
Closing Date	:	10 October 2014 @ 11h00
Contact Person	:	Miss M.M Dlamini
Contact Number	:	Tel: 039 699 1465
For specifications contact	:	Miss S Ramasir
Service	:	Graduated Measures 100ml Cylinder
Bid Number	:	ZNQ DFH 107/1415
Closing Date	:	10 October 2014 @ 11h00
Contact Person	:	Miss M.M Dlamini
Contact Number	:	Tel: 039 699 1465
For specifications contact	:	Miss S Ramasir
Service	:	Spatula's Metal for Mixing
Bid Number	:	ZNQ DFH 108/1415
Closing Date	:	10 October 2014 @ 11h00
Contact Person	:	Miss M.M Dlamini
Contact Number	:	Tel: 039 699 1465
For specifications contact	:	Miss S Ramasir
Service	:	Service and Repair of Name Tag Machine
Bid Number	:	ZNQ DFH 109/1415
Closing Date	:	10 October 2014 @ 11h00
Contact Person	:	Miss M.M Dlamini
Contact Number	:	Tel: 039 699 1465
For specifications contact	:	Mr. R.M Mosikili

## DEPARTMENT OF HEALTH

### EDENDALE HOSPITAL

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

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

#### ADVERT

ZNQ : 623/03/13  
 Description : Recliner chairs leather x 60units  
 Closing date : 17/10/14  
 Enquires : Sabelo Ngcobo  
 Contact number : 033-3954569

ZNQ : 117/05/14  
 Description : Bandage crepe woven 150mm x 4.5m x 700Doz  
 Closing date : 06/10/14  
 Enquires : Sabelo Ngcobo  
 Contact number : 033-3954569

ZNQ : 289/09/14  
 Description : Prolystica 3.78LT x 35bottles  
 Closing date : 06/10/14  
 Enquires : Sabelo Ngcobo  
 Contact number : 033-3954569

ZNQ : 290/09/14  
 Description : Non – adhesive wound dressing 20cm x 10cm x 300boxes  
 (box of 20)  
 Closing date : 06/10/14  
 Enquires : Sabelo Ngcobo  
 Contact number : 033-3954569



ZNQ	:	291/09/14
Description	:	Non – adherent gauze dressings, evenly impregnated with approximately 150 g/m <sup>2</sup> white soft paraffin BP containing 0,5g chlorexhidine acetate BP Per 100g mass. 10cm x 40cm sterile x 200boxes (box of 10)
Closing date	:	06/10/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	292/09/14
Description	:	Non – adherent gauze dressings, evenly impregnated with approximately 150 g/m <sup>2</sup> white soft paraffin BP containing 0,5g chlorexhidine acetate BP Per 100g mass. 10cm x 10cm sterile x 300boxes (box of 10)
Closing date	:	06/10/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	293/09/14
Description	:	Transparent dressing film 56cm x 84cm x 60boxes (box of 10)
Closing date	:	06/10/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	294/09/14
Description	:	Transparent dressing film 30cm x 28cm x 180boxes (box of 10)
Closing date	:	06/10/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	295/09/14
Description	:	Transparent dressing film 10cm x 12cm x 300boxes (box of 20)
Closing date	:	06/10/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	296/09/14
Description	:	Transparent dressing film 6cm x 7cm x 360boxes (box of 50)
Closing date	:	06/10/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	297/09/14
Description	:	Transparent dressing film 45cm x 28cm x 120boxes (box of 10)
Closing date	:	06/10/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	298/09/14
Description	:	Fibrous hydrocolloid dressing 15cm x 15cm x 400boxes (box of 05)
Closing date	:	06/10/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	299/09/14
Description	:	1 year contract for purchase and removal of waste fixer X-Ray film scrap (all sizes) scrap lazer film scap (all sizes) x 1
Closing date	:	06/10/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569

ZNQ	:	300/09/14
Description	:	Supply Diesel x 600LT (for Richmond=200lt, Phatheni=200lt & Caluza Clinics)
Closing date	:	06/10/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	301/09/14
Description	:	Lactate meter x 4units
Closing date	:	06/10/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	302/09/14
Description	:	Nebulizer - ultrasound x 14units
Closing date	:	06/10/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	303/09/14
Description	:	Gown surgical, sterile non-woven polypropylene long sleeves Size: large x 360boxes (box of 20)
Closing date	:	06/10/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	304/09/14
Description	:	Spunguard wrap 48 x 48 x 40boxes (box of 96)
Closing date	:	06/10/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	305/09/14
Description	:	Tracheostomy tubes 8LPC 7.6MM ID with introducer & tape (sterile) X 50units
Closing date	:	17/10/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	306/09/14
Description	:	End G 1 A ultra universal stapler 12mm single use, disposable & sterile X 20units
Closing date	:	17/10/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	307/09/14
Description	:	Milk bank install pasteurizer: (1) drop in sink, (2) hot and cold water Connection (3) hot and cold water Action tap mixer x 1 (4) granite tap For Pasteurizer (5) connect waste
Compulsory site meeting:	:	30/09/14 @11hoo @ workshop
Closing date	:	06/10/14
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569

**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: 2400 Units, Wooden crutches, medium (1200 Pairs)  
 Quotation number: ZNQ 1226/14/15  
 Closing date: 2014/09/30  
 Closing time: 11.00 a.m.  
 Contact person for document: Mr. A. Majiya, Telephone (031) 907 8365  
 Contact person for specification: Mr. S. C. Mgobhozi, Telephone (031) 907 8101

SUPPLY: 2400 Units, Wooden crutches, large (1200 Pairs)  
 Quotation number: ZNQ 1227/14/15  
 Closing date: 2014/09/30  
 Closing time: 11.00 a.m.  
 Contact person for document: Mr. A. Majiya, Telephone (031) 907 8365  
 Contact person for specification: Mr. S. C. Mgobhozi, Telephone (031) 907 8101

SUPPLY: 40 Boxes, Vomiting bags, (21 Boxes per case)  
 Quotation number: ZNQ 1228/14/15  
 Closing date: 2014/09/30  
 Closing time: 11.00 a.m.  
 Contact person for document: Mr. A. Majiya, Telephone (031) 907 8365  
 Contact person for specification: Mr. S. C. Mgobhozi, Telephone (031) 907 8101

SUPPLY: 2000 Units, ABD sheets, green  
 Quotation number: ZNQ 1229/14/15  
 Closing date: 2014/09/30  
 Closing time: 11.00 a.m.  
 Contact person for document: Mr. A. Majiya, Telephone (031) 907 8365  
 Contact person for specification: Mr. S. C. Mgobhozi, Telephone (031) 907 8101

SUPPLY: 200 Cases, PE aprons, disposable 33x27x21cm, 100 units per  
 packet (10 pkts per carton/ case), blue in colour  
 Quotation number: ZNQ 1237/14/15  
 Closing date: 2014/09/30  
 Closing time: 11.00 a.m.  
 Contact person for document: Mr. A. Majiya, Telephone (031) 907 8365  
 Contact person for specification: Mr. S. C. Mgobhozi, Telephone (031) 907 8101

SUPPLY: 200 Cases, PE aprons, disposable 33x27x21cm, 100 units per packet (10 pkts per carton/ case), yellow in colour  
 Quotation number: ZNQ 1238/14/15  
 Closing date: 2014/09/30  
 Closing time: 11.00 a.m.  
 Contact person for document: Mr. A. Majiya, Telephone (031) 907 8365  
 Contact person for specification: Mr. S. C. Mgobhozi, Telephone (031) 907 8101

SUPPLY: 200 Cases, PE aprons, disposable 33x27x21cm, 100 units per packet (10 pkts per carton/ case), red in colour  
 Quotation number: ZNQ 1239/14/15  
 Closing date: 2014/09/30  
 Closing time: 11.00 a.m.  
 Contact person for document: Mr. A. Majiya, Telephone (031) 907 8365  
 Contact person for specification: Mr. S. C. Mgobhozi, Telephone (031) 907 8101

SUPPLY: 100 Cases, PE aprons, disposable 33x27x21cm, 100 units per packet (10 pkts per carton/ case), white in colour  
 Quotation number: ZNQ 1240/14/15  
 Closing date: 2014/09/30  
 Closing time: 11.00 a.m.  
 Contact person for document: Mr. A. Majiya, Telephone (031) 907 8365  
 Contact person for specification: Mr. S. C. Mgobhozi, Telephone (031) 907 8101

SUPPLY: 150 Units, BP cuffs, size: medium, without connector  
 100 Units, BP cuffs, size: large, without connector  
 Quotation number: ZNQ 1241/14/15  
 Closing date: 2014/09/30  
 Closing time: 11.00 a.m.  
 Contact person for document: Mr. A. Majiya, Telephone (031) 907 8365  
 Contact person for specification: Ms. N. P. Mbhele, Telephone (031) 907 8101

SUPPLY: 1 500 Units, Sets extension syringes for ivac P7000 (G30402M)  
 Quotation number: ZNQ 1242/14/15  
 Closing date: 2014/09/30  
 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: 9 600 Units, Sets extension mini volume for side LG, 120mm  
 Quotation number: ZNQ 1243/14/15  
 Closing date: 2014/09/30  
 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: 2 500 Units, Sets anaesthesia extension, 2mm  
 Quotation number: ZNQ 1244/14/15  
 Closing date: 2014/09/30  
 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: 9 500 Units, Sets I.V. needle free with 2Y site back check valve, 20 drops  
Quotation number: ZNQ 1245/14/15  
Closing date: 2014/09/30  
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: 3 500 Units, Sets ivac pump 561/566 – 273 – 303  
Quotation number: ZNQ 1246/14/15  
Closing date: 2014/09/30  
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: 90 Units, Staple linear, premium 50  
Quotation number: ZNQ 1247/14/15  
Closing date: 2014/09/30  
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: 120 Units, Staple linear, premium 90  
Quotation number: ZNQ 1248/14/15  
Closing date: 2014/09/30  
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: 720 Units, Staple proximate PSW 35  
Quotation number: ZNQ 1249/14/15  
Closing date: 2014/09/30  
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: 04 Boxes, Syringe CT multipack, 200L HP  
Quotation number: ZNQ 1250/14/15  
Closing date: 2014/09/30  
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: 100 Units, Blanket (warm touch)  
Quotation number: ZNQ 1117/14/15  
Closing date: 2014/09/30  
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: 03 Units, CTG Togo transducer for Phillips machine (re-advertisement)  
Quotation number: ZNQ 1257/14/15  
Closing date: 2014/09/30  
Closing time: 11.00 a.m.  
Contact person for document: Mr. H. E. Ngcobo, Telephone (031) 907 8214
- SUPPLY: 03 Units, CTG ultrasound transducer for Phillips machine (re-advertisement)  
Quotation number: ZNQ 1258/14/15  
Closing date: 2014/09/30  
Closing time: 11.00 a.m.  
Contact person for document: Mr. H. E. Ngcobo, Telephone (031) 907 8214
- SUPPLY: 03 Units, Patient plate cable for Martin Diathermy (re-advertisement)  
Quotation number: ZNQ 1259/14/15  
Closing date: 2014/09/30  
Closing time: 11.00 a.m.  
Contact person for document: Mr. H. E. Ngcobo, Telephone (031) 907 8214
- SUPPLY: 03 Units, CTG Togo transducer for Cadence machine (re-advertisement)  
Quotation number: ZNQ 1261/14/15  
Closing date: 2014/09/30  
Closing time: 11.00 a.m.  
Contact person for document: Mr. H. E. Ngcobo, Telephone (031) 907 8214
- SUPPLY: 03 Units, CTG ultrasound transducer for Cadence machine (re-advertisement)  
Quotation number: ZNQ 1260/14/15  
Closing date: 2014/09/30  
Closing time: 11.00 a.m.  
Contact person for document: Mr. H. E. Ngcobo, Telephone (031) 907 8214
- SUPPLY: 03 Units, CTG ultrasound transducer for Edan machine  
Quotation number: ZNQ 544/14/15  
Closing date: 2014/09/30  
Closing time: 11.00 a.m.  
Contact person for document: Mr. H. E. Ngcobo, Telephone (031) 907 8214  
Contact person for specification: Ms. N. P. Mbhele, Telephone (031) 907 8101
- SUPPLY: 03 Units, CTG togo transducer for Edan Machine  
Quotation number: ZNQ 702/14/15  
Closing date: 2014/09/30  
Closing time: 11.00 a.m.  
Contact person for document: Mr. H. E. Ngcobo, Telephone (031) 907 8214  
Contact person for specification: Ms. N. P. Mbhele, Telephone (031) 907 8101

SUPPLY: 30 Units, Stainless steel gabler rodes with gadget to hang equipment, size: +/- 60cm long  
Quotation number: ZNQ 1207/14/15  
Closing date: 2014/09/30  
Closing time: 11.00 a.m.  
Contact person for document: Mr. H. E. Ngcobo, Telephone (031) 907 8214  
Contact person for specification: Ms. N. Jeza, Telephone (031) 907 8222

SUPPLY: 01 Unit, Turbo hex wrench for Phaco Infinity machine  
Quotation number: ZNQ 952/14/15  
Closing date: 2014/09/30  
Closing time: 11.00 a.m.  
Contact person for document: Mr. H. E. Ngcobo, Telephone (031) 907 8214  
Contact person for specification: Sr. B. D. Cele, Telephone (031) 907 8119/129

SUPPLY: 06 Months, Contract, provision of 03 Personnel/ employees to do cleaning services at Umlazi "V" clinic  
Quotation number: ZNQ 1225/14/15  
**Compulsory site meeting**  
**Date:** 2014/09/23  
**Time:** 09:00AM  
**Place:** Supply Chain Department (Prince Mshiyeni Memorial Hospital)  
Closing date: 2014/09/30  
Closing time: 11.00 a.m.  
Contact person for document: Mr. H. E. Ngcobo, Telephone (031) 907 8214  
Contact person for specification: Mr. B. S. Mthembu, Telephone (031) 240 5365

## DEPARTMENT OF HEALTH

### GREYS HOSPITAL

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

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

### ADVERTS

<b>Supply:</b>	<b>Vasoargil with serated tips diamond dust coated tip 0.1mg – 15cm length</b>
Quotation No:	ZNQ 538/05/14
Quantity :	1 Unit
Closing Date:	30 September 2014
Closing Time:	11h00
Enquiries:	Mr. SP Ndlovu - 033 897 3479
Contact person for specification:	Sr. Lehmann – 033 897 3246

<b>Supply:</b>	<b>Cornea Protect Gel (6 MONTHS CONTRACT)</b>
Quotation No:	ZNQ 7426/02/14
Quantity :	6 Boxes
Closing Date:	30 September 2014
Closing Time:	11h00
Enquiries:	Mr. SP Ndlovu - 033 897 3479
Contact person for specification:	Sr. Marousseem – 033 897 3246



- Supply:** **Ruskin Mini Bone Rongeur Curved 15CM Length (Surgical German Stainless Steel 10 – 15 years Warranty)**  
 Quotation No: ZNQ 8268/03/14  
 Quantity : 1 Unit  
 Closing Date: 30 September 2014  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Sr. Lehmann – 033 897 3246
- Supply:** **Vasoargil with serated tips diamond dust coated tip 0.2mg - 18cm length**  
 Quotation No: ZNQ 540/05/14  
 Quantity : 1 Unit  
 Closing Date: 30 September 2014  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Sr. Lehmann – 033 897 3246
- Supply:** **Humby Knives Blades – 3 Holes (Compatible with Humby Knives)**  
 Quotation No: ZNQ 7525/02/14 (6 MONTHS CONTRACT)  
 Quantity : 300 units  
 Closing Date: 30 September 2014  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Sr. Lehmann – 033 897 3246
- Supply:** **Minicap Sterile**  
 Quotation No: ZNQ 672/05/14  
 Quantity : 9840 Units  
 Closing Date: 30 September 2014  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Mr. D Harripersad – 033 897 3486
- Supply:** **AMD Antimicrobial fenestrated foam dressing with top sheet 3.5" X 3" (8.8cm X 7.5cm) 0.5% Polyhexamthylene Biguanide HCl (PHMB) Sterile**  
 Quotation No: ZNQ 542/05/14  
 Quantity : 3 Boxes  
 Closing Date: 30 September 2014  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Sr. Lehmann – 033 897 3246
- Supply:** **Mahogany Laminate Boardroom Table 50 Seater 32mm Tops**  
 Quotation No: ZNQ 3083/09/14  
 Quantity : 1 Unit  
 Closing Date: 30 September 2014  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Meera Maharaj – 033 897 3506

- Supply:** **Chemical Indicator Strips for Steam  
(Must have a manufacture & Expiry Date)**
- Quotation No: ZNQ 142/04/2014  
 Quantity : 60 Boxes  
 Closing Date: 30 September 2014  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Sr. Jordaan – 033 897 3226
- Supply:** **6 FR Diagnostic Catheter Femoral Left 3.5**
- Quotation No: ZNQ 1511/06/14  
 Quantity : 10 Units  
 Closing Date: 30 September 2014  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Sr. Makhathini – 033 897 3021
- Supply:** **Spiral Extension Set 3M Long Luer end lock used for TIVA Sterile Packed  
with expiry date**
- Quotation No: ZNQ 1522/06/14  
 Quantity : 50 Units  
 Closing Date: 30 September 2014  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: OM Sibiya – 033 897 3355
- Supply:** **Synthetic, Microporous, Non-absorbable, Monofilament Suture with  
Double needles and Pledgets.**
- Quotation No: ZNQ 1557/06/14  
 Quantity : 1 Box (12 Units in a box)  
 Closing Date: 30 September 2014  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Sr. Lehmann – 033 897 3246
- Supply:** **Argyle Chest Drains size: 38 with 4 side holes**
- Quotation No: ZNQ 1985/07/14  
 Quantity : 30 Units  
 Closing Date: 30 September 2014  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Sr. Lehmann – 033 897 3246
- Supply:** **40 Argyle Chest Drains (Must have atleast 4 side holes)**
- Quotation No: ZNQ 1982/07/14  
 Quantity : 30 Units  
 Closing Date: 30 September 2014  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Sr. Lehmann – 033 897 3246

- Supply:** 31mm X 4.8mm Circular Stapler with D5T Series Technology  
**Quotation No:** ZNQ 1050/06/14  
**Quantity :** 3 Units  
**Closing Date:** 30 September 2014  
**Closing Time:** 11h00  
**Enquiries:** Mr. SP Ndlovu - 033 897 3479  
**Contact person for specification:** Sr. Ngubane – 033 897 3246
- Supply:** Hystero Salpingogram Catheters (HSG) 7FR X 40CM  
**Quotation No:** ZNQ 193/04/14  
**Quantity :** 15 Units  
**Closing Date:** 30 September 2014  
**Closing Time:** 11h00  
**Enquiries:** Mr. SP Ndlovu - 033 897 3479  
**Contact person for specification:** Sr. Mahomed – 033 897 3224
- Supply:** Babcock Grasping Forceps – Olympus 330mm working length  
**Quotation No:** ZNQ 1000/06/14  
**Quantity :** 2 Units  
**Closing Date:** 30 September 2014  
**Closing Time:** 11h00  
**Enquiries:** Mr. SP Ndlovu - 033 897 3479  
**Contact person for specification:** Sr. Ngubane – 033 897 3246
- Supply:** CVP – 7FR X 3 Lumen 20cm, 032 Inch Dia – Multi Lumen Central Venous Catheterization set Complete with guide wire introducers fasteners Markings on catheter and guide wire. All info on packaging.  
**Quotation No:** ZNQ 409/04/14  
**Quantity :** 25 Units  
**Closing Date:** 30 September 2014  
**Closing Time:** 11h00  
**Enquiries:** Mr. SP Ndlovu - 033 897 3479  
**Contact person for specification:** Sr. Padayachee – 033 897 3260
- Supply:** 10mm Endopouch retriever specimen retrieval bag 26cm long Disposable, Sterile, Single Use, Packed, Expiry Date  
**Quotation No:** ZNQ 807/03/14  
**Quantity :** 2 Boxes  
**Closing Date:** 30 September 2014  
**Closing Time:** 11h00  
**Enquiries:** Mr. SP Ndlovu - 033 897 3479  
**Contact person for specification:** Sr. Ngubane – 033 897 3246
- Supply:** Gel Positioning Pads donut head pads size 14X5X3cm, 10X4X5cm and 8X3X2cm  
**Quotation No:** ZNQ 422/04/14  
**Quantity :** 3 Per Size  
**Closing Date:** 30 September 2014  
**Closing Time:** 11h00  
**Enquiries:** Mr. SP Ndlovu - 033 897 3479  
**Contact person for specification:** Sr. Martin Lewis – 033 897 3014

**Supply:** **Endeflators**  
 Quotation No: ZNQ 1057/06/14  
 Quantity : 20 Units  
 Closing Date: 30 September 2014  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Sr. Makhathini – 033 897 3021

**Supply:** **IOBAN Antimicrobial Incise Drape 60X60cm**  
 Quotation No: ZNQ 577/05/14  
 Quantity : 10 Boxes  
 Closing Date: 30 September 2014  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Sr. Lehmann – 033 897 3246

**Supply:** **ET Tube Bougie 14 FR G 65CM LONG**  
 Quotation No: ZNQ 8007/03/14  
 Quantity : 32 Boxes (5 Units in a box)  
 Closing Date: 30 September 2014  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Sr. Jones – 033 897 3174

**Supply:** **Prone Lyer Wheelchair – 16 Inch steel full recliner with 8X2 castor wheels and 24X1.75 Rear Mag Wheels, PLS 40X40M**  
 Quotation No: ZNQ 8160/03/14  
 Quantity : 1 Unit  
 Closing Date: 30 September 2014  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: M. Jammine – 033 897 3200

**Supply:** **Ethylene Oxige Gas Cartridges 100G**  
 Quotation No: ZNQ 8381/03/14  
 Quantity : 2 Cases (8 Boxes in a case)  
 Closing Date: 30 September 2014  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Sr. Jordaan – 033 897 3226

**Supply:** **Synthetic, Microporous, Non-Absorbable, Monofilament Suture with Double needles.**  
 Quotation No: ZNQ 1059/06/14  
 Quantity : 5 Boxes (12 Units in a box)  
 Closing Date: 30 September 2014  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Sr. Lehmann – 033 897 3246

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# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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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

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AIDS HELPLINE 0800 123 22 Prevention is the cure

**Supply:** **Blood Pressure Fitting Connections, Plastic Female Locking Type**  
 Quotation No: ZNQ 1580/06/14  
 Quantity : 200 Units  
 Closing Date: 30 September 2014  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Sr. Padayachee – 033 897 3260

**Supply:** **Pediatric Urine Bags**  
 Quotation No: ZNQ 5875/01/14  
 Quantity : 100 Units  
 Closing Date: 30 September 2014  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Sr. Umichand – 033 897 3366

**Supply:** **Flat Nosed Pliers 19.0cm Long  
(Surgical German Stainless Steel 10 – 15 Years Warranty)**  
 Quotation No: ZNQ 8260/03/14  
 Quantity : 2 Units  
 Closing Date: 30 September 2014  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Sr. Lehmann – 033 897 3246

**Supply:** **Mayo Straight – Straight Cornical Blades Length 17cm  
(Surgical German Stainless Steel 15 Years Warranty)**  
 Quotation No: ZNQ 682/05/14  
 Quantity : 10 Units  
 Closing Date: 30 September 2014  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Sr. Lehmann – 033 897 3246

**Supply:** **INFRA RED LIGHT THERMOMETERS**  
 Quotation No: ZNQ 693/05/14  
 Quantity : 30 Units  
 Closing Date: 30 September 2014  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Sr. Masembe – 033 897 3225

**Supply:** **Self Expanding Nitinol Stent 10 X 80mm 7FR**  
 Quotation No: ZNQ 1828/07/14  
 Quantity : 3 Units  
 Closing Date: 30 September 2014  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Sr. Mahomed – 033 897 3205

**Supply:** 355-75 V-CATH PICC LINE 2.0FR X 25CM  
**Quotation No:** ZNQ 1833/07/14  
**Quantity :** 50 Units  
**Closing Date:** 30 September 2014  
**Closing Time:** 11h00  
**Enquiries:** Mr. SP Ndlovu - 033 897 3479  
**Contact person for specification:** Sr. Umichand – 033 897 3366

**Supply:** 25 X 0.3 Grey Concentric EMG Needle  
**Quotation No:** ZNQ 1827/07/14  
**Quantity :** 5 Units  
**Closing Date:** 30 September 2014  
**Closing Time:** 11h00  
**Enquiries:** Mr. SP Ndlovu - 033 897 3479  
**Contact person for specification:** Ntokozo Hlatshwayo – 033 897 3141

**Supply:** Draina S Large Post Operative Ostomy Pouch with Tap End.  
Skin Protector 10mm – 100mm  
**Quotation No:** ZNQ 1843/07/14  
**Quantity :** 30 Boxes (20 Units in a box)  
**Closing Date:** 30 September 2014  
**Closing Time:** 11h00  
**Enquiries:** Mr. SP Ndlovu - 033 897 3479  
**Contact person for specification:** Sr. Ngubane – 033 897 3340

**Supply:** Neo 96 Neonatal IN Line Clear Fluid Filter  
**Quotation No:** ZNQ 1818/07/14  
**Quantity :** 300 Units  
**Closing Date:** 30 September 2014  
**Closing Time:** 11h00  
**Enquiries:** Mr. SP Ndlovu - 033 897 3479  
**Contact person for specification:** Sr. Umichand – 033 897 3366

**Supply:** Sats Finger Probe Complete with the extension cord to fit Welch Allyn  
Multiparameter Monitor  
**Quotation No:** ZNQ 1820/07/14  
**Quantity :** 10 Units  
**Closing Date:** 30 September 2014  
**Closing Time:** 11h00  
**Enquiries:** Mr. SP Ndlovu - 033 897 3479  
**Contact person for specification:** Sr. Madiba – 033 897 3025

**Supply:** Infant Lid Speculums X4  
Adjustable Infant Kid Speculum X1  
**Quotation No:** ZNQ 2013/07/14  
**Closing Date:** 30 September 2014  
**Closing Time:** 11h00  
**Enquiries:** Mr. SP Ndlovu - 033 897 3479  
**Contact person for specification:** Dr. Chetty/ Dr. Govender/ Dr. Dewar – 033 897 3346

- Supply:** Peel Away Introducer Leads  
 Quotation No: ZNQ 1851/07/14  
 Quantity : 5 Boxes  
 Closing Date: 30 September 2014  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Ms. S. Girdhural – 033 897 3248
- Supply:** 15cm Mini Bore EXT Sets with CLC & Luer Slip (Paediatric)  
 Quotation No: ZNQ 7992/03/14 (1 YEAR CONTRACT)  
 Quantity : 24 Boxes  
 Closing Date: 30 September 2014  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Sr. Nathoo – 033 897 3062
- Supply:** Alice Tissue Forceps +/- 18cm long  
 (Surgical German Stainless Steel 10-15 Year Warranty)  
 Quotation No: ZNQ 677/05/14  
 Quantity : 15 Units  
 Closing Date: 30 September 2014  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Sr. Lehmann - 033 897 3246
- Supply:** Fixed Core Wire Guide Safe T- J Curved  
 Quotation No: ZNQ 4990/11/13  
 Quantity : 30 units  
 Closing Date: 30 September 2014  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Sr. Mahomed – 033 897 3205
- Supply:** Bakri Postpartum Balloon 100% Silicone Contains no latex 24FR Catheter  
 54cm length 500ml capacity balloon 3 way tap and 50ml  
 Quotation No: ZNQ 1225/06/14  
 Quantity : 24 Units  
 Closing Date: 30 September 2014  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: OM Sibiya – 033 897 3355
- Supply:** POTTS Smith 25CM Long 1X2 Teeth (Large Rat Tooth Forcep)  
 (Must be Stainless Steel – 5 Years Guarantee & Autoclavable at 134°C)  
 Quotation No: ZNQ 705/05/14  
 Quantity : 12 Units  
 Closing Date: 30 September 2014  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Sr. Wood – 033 897 3355



**Supply:** Transparent Adhesive Film without wound pad, Sterile 10cm X 28cm  
**Quotation No:** ZNQ 1521/06/14  
**Quantity :** 108 Boxes (10 Dressings per box)  
**Closing Date:** 30 September 2014  
**Closing Time:** 11h00  
**Enquiries:** Mr. SP Ndlovu - 033 897 3479  
**Contact person for specification:** Mr. D Harripersad – 033 897 3486

**Supply:** Coloplast – Prostatectomy catheter 100% silicone 3 way  
**Quotation No:** ZNQ 112/04/14  
**Quantity :** 6 Boxes (10 Units in a box)  
**Closing Date:** 30 September 2014  
**Closing Time:** 11h00  
**Enquiries:** Mr. SP Ndlovu - 033 897 3479  
**Contact person for specification:** Sr. Jackson – 033 897 3246

**Supply:** Shiley Tracheostomy Tube Cuffed with the Inner Cannula 4LPC - Sterile  
**Quotation No:** ZNQ 1800/07/14  
**Quantity :** 25 Units  
**Closing Date:** 30 September 2014  
**Closing Time:** 11h00  
**Enquiries:** Mr. SP Ndlovu - 033 897 3479  
**Contact person for specification:** Mr. D Harripersad – 033 897 3486

**Supply:** Medium Flux Dialyzers, BPA and Deph Free, Surface Area of 1.9M with Polynephrone Membrane with Domed Header Shape  
**Quotation No:** ZNQ 5258/11/13  
**Quantity :** 7 Boxes  
**Closing Date:** 30 September 2014  
**Closing Time:** 11h00  
**Enquiries:** Mr. SP Ndlovu - 033 897 3479  
**Contact person for specification:** Sr. Skinner – 033 897 3737

**Supply:** Overtube for endoscopes. Range 8.6 – 10mm. Tube Outerwidth 19.5 Inner 16.7mm  
**Quotation No:** ZNQ 798/05/14  
**Quantity :** 10 Units  
**Closing Date:** 30 September 2014  
**Closing Time:** 11h00  
**Enquiries:** Mr. SP Ndlovu - 033 897 3479  
**Contact person for specification:** Sr. Bowren – 033 897 3171

**Supply:** Filshe Clips – Sterile  
**Quotation No:** ZNQ 1497/06/14  
**Quantity :** 20 Units  
**Closing Date:** 30 September 2014  
**Closing Time:** 11h00  
**Enquiries:** Mr. SP Ndlovu - 033 897 3479  
**Contact person for specification:** Sr. Lehmann – 033 897 3246

- Supply:** **Optical Bladeless Tip Trocar with Lens Cleaning & Anti-Fogging Technology and stability sleeve 5mm diameter 100mm length.**  
Quotation No: ZNQ 1562/06/14  
Quantity : 1 Box (6 Units in a box)  
Closing Date: 30 September 2014  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Dr. V. Govindasamy – 033 897 3381
- Supply:** **Palsavacs – Plus wound debridement system containing Pulsavacs Plus System, high capacity fan spray tip & high narrow tip**  
Quotation No: ZNQ 1589/06/14  
Quantity : 4 Boxes (5 Units in a box)  
Closing Date: 30 September 2014  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Sookdhew – 033 897 3246
- Supply:** **Short Guide Wire 50cm – 3mm J – Tipped .035"**  
Quotation No: ZNQ 8150/03/14  
Quantity : 50 Units  
Closing Date: 30 September 2014  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Mahomed – 033 897 3224
- Supply:** **Archbar Wires (6 MONTHS CONTRACT)**  
Quotation No: ZNQ 7533/02/14  
Quantity : 30 Rolls  
Closing Date: 30 September 2014  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Ntombela – 033 897 3246
- Supply:** **5mm Versaport Bladeless Trocar with Fixation Cannula**  
Quotation No: ZNQ 8072/03/14  
Quantity : 2 Boxes (6 Units in a box)  
Closing Date: 30 September 2014  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Ngubane – 033 897 3246
- Supply:** **Doyen Rib Shears 19.5cm (Surgical German Stainless Steel 10-15 Years Warranty)**  
Quotation No: ZNQ 702/05/14  
Quantity : 1 Unit  
Closing Date: 30 September 2014  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Lehmann – 033 897 3246

- Supply:** **Multi Dose Withdrawal Cannula**  
 Quotation No: ZNQ 8008/03/14  
 Quantity : 68 Boxes  
 Closing Date: 30 September 2014  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Sr. Jones – 033 897 3174
- Supply:** **Supply & Install 4 new test switches and two new monitor covers in Isolock units. Service & Test 23 Isolock Units (Isolation Earth Faults Monitors) in various areas of the hospital, including theatres.**  
 Quotation No: ZNQ 431/04/14  
 Quantity : 23 Units  
 Closing Date: 30 September 2014  
 Closing Time: 11h00  
 Compulsory Site Inspection: 25 September 2014 Time: 10h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Mr. Bancroft – 033 897 3471
- Supply:** **Chair "DIEGO" Polyurethane upholstered with PU Arms, midback, Swivel & tilt**  
 Quotation No: ZNQ 8101/03/14  
 Quantity : 6 Units  
 Closing Date: 30 September 2014  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Sr. Umichand – 033 897 3366
- Supply:** **Cell Saver Lipiguard Filter – Reinfusion Filter for Salvaged Blood**  
 Quotation No: ZNQ 7734/03/14  
 Quantity : 50 Units  
 Closing Date: 30 September 2014  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Sr. Padayachee – 033 897 3260
- Supply:** **Langenbeck Retractor 24cm long with 120 X 30mm Blade Curved Downwards at end.**  
 Quotation No: ZNQ 8258/03/14  
 Quantity : 2 Units  
 Closing Date: 30 September 2014  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Sr. Lehmann – 033 897 3246
- Supply:** **Sub Tenon Cannula (6 MONTHS CONTRACT)**  
 Quotation No: ZNQ 7425/02/14  
 Quantity : 12 Boxes  
 Closing Date: 30 September 2014  
 Closing Time: 11h00  
 Enquiries: Mr. SP Ndlovu - 033 897 3479  
 Contact person for specification: Sr. Maroussem – 033 897 3246

**Supply:** 16cm Bendable/ Curved temporary catheters, Double Lumen 12FR/11.5ch  
**Quotation No:** ZNQ 7482/02/14 (6 MONTHS CONTRACT)  
**Quantity :** 120 Units  
**Closing Date:** 30 September 2014  
**Closing Time:** 11h00  
**Enquiries:** Mr. SP Ndlovu - 033 897 3479  
**Contact person for specification:** Sr. Skinner – 033 897 3737

**Supply:** Low Flux Dialysers with surface area of 1.2 – 1.3 (6 MONTHS CONTRACT)  
**Quotation No:** ZNQ 7449/02/14  
**Quantity :** 42 Boxes  
**Closing Date:** 30 September 2014  
**Closing Time:** 11h00  
**Enquiries:** Mr. SP Ndlovu - 033 897 3479  
**Contact person for specification:** Sr. Skinner – 033 897 3737

**Supply:** Mini Life Transfer Set (6 MONTHS CONTRACT)  
**Quotation No:** ZNQ 7480/02/14  
**Quantity :** 180 Units  
**Closing Date:** 30 September 2014  
**Closing Time:** 11h00  
**Enquiries:** Mr. SP Ndlovu - 033 897 3479  
**Contact person for specification:** Sr. Crisp – 033 897 3737

**Supply:** Low Flux Dialysers with a surface area of 1.4 – 1.6  
**Quotation No:** ZNQ 7479/02/14 (6 MONTHS CONTRACT)  
**Quantity :** 42 Boxes  
**Closing Date:** 30 September 2014  
**Closing Time:** 11h00  
**Enquiries:** Mr. SP Ndlovu - 033 897 3479  
**Contact person for specification:** Sr. Skinner - 033 897 3737

**Supply:** High Flux 1.5 – 1.7 Dialysers which are back filtration free despite  
**No ultrapure filters (6 MONTHS CONTRACT)**  
**Quotation No:** ZNQ 7470/02/14  
**Quantity :** 42 Boxes  
**Closing Date:** 30 September 2014  
**Closing Time:** 11h00  
**Enquiries:** Mr. SP Ndlovu - 033 897 3479  
**Contact person for specification:** Sr. Skinner – 033 897 3737

**Supply:** High flux 1.8 – 2.0 Dialysers which are back filtration free despite  
**No ultrapure filters (6 MONTHS CONTRACT)**  
**Quotation No:** ZNQ 7469/02/14  
**Quantity :** 42 Boxes  
**Closing Date:** 30 September 2014  
**Closing Time:** 11h00  
**Enquiries:** Mr. SP Ndlovu - 033 897 3479  
**Contact person for specification:** Sr. Skinner – 033 897 3737

- Supply:** Adult Coil Catheter 62cm Double Cuff with kit  
Quotation No: ZNQ 7468/02/14  
Quantity : 120 Units  
Closing Date: 30 September 2014  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Crisp – 033 897 3737
- Supply:** 6FR Angiographic catheter amplatz right 1, shaft 100cm length  
Quotation No: ZNQ 2746/08/14  
Quantity : 5 Units  
Closing Date: 30 September 2014  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Makhathini – 033 897 3021
- Supply:** 6FR Angiographic catheter femoral left FL5, shaft 100cm length  
Quotation No: ZNQ 2744/08/14  
Quantity : 5 Units  
Closing Date: 30 September 2014  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Makhathini – 033 897 3021
- Supply:** 6FR Angiographic Catheter amplatz left 2, shaft 100cm length  
Quotation No: ZNQ 2745/08/14  
Quantity : 5 Units  
Closing Date: 30 September 2014  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Makhathini – 033 897 3021
- Supply:** Right Heart Study Kit  
Quotation No: ZNQ 2580/08/14  
Quantity : 10 Units  
Closing Date: 30 September 2014  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Makhathini – 033 897 3021
- Supply:** 6FR Diagnostic Catheter JL 5, 100CM  
Quotation No: ZNQ 2586/08/14  
Quantity : 5 Units  
Closing Date: 30 September 2014  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Makhathini – 033 897 3021

- Supply:** Peel Away Introducer Leads 7F  
Quotation No: ZNQ 1850/07/14  
Quantity : 5 Boxes  
Closing Date: 30 September 2014  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Ms. Girdhural – 033 897 3248
- Supply:** 6FR Diagnostic Catheters Femoral Left 3.5  
Quotation No: ZNQ 2123/07/14  
Quantity : 20 Units  
Closing Date: 30 September 2014  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Makhathini – 033 897 3021
- Supply:** Optical Dilating Bladeless Tip Trochar with stability sleeve  
5mm diameter, 100mm length  
Quotation No: ZNQ 7493/02/14  
Quantity : 24 boxes (6 units in a box)  
Closing Date: 30 September 2014  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Dr. V Govindasamy – 033 897 3381
- Supply:** Rat tooth alligator jaws Re-usable width 14.9mm  
Quotation No: ZNQ 4221/10/13  
Quantity : 2 Units  
Closing Date: 30 September 2014  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Bowren – 033 897 3173
- Supply:** Adult Pocket Mask complete with mouth piece  
Quotation No: ZNQ 8065/03/14  
Quantity : 50 Units  
Closing Date: 30 September 2014  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Masembe – 033 897 3225
- Supply:** Duval Tissue Forceps box joint blade 1cm  
(Surgical German Stainless Steel 10 – 15 years warranty)  
Quotation No: ZNQ 8255/03/14  
Quantity : 10 Units  
Closing Date: 30 September 2014  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Lehmann – 033 897 3246

**Supply:** Sequential compression large thigh length sleeves, accessory to SCD Express controller X 2 Boxes (3 units in a box)  
Sequential compression foot cuff, accessory to SCD Express Controller X 2 Boxes (10 units in a box)

Quotation No: ZNQ 8497/04/14  
Closing Date: 30 September 2014  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Khuzwayo – 033 897 3088

**Supply:** NOVO-FINE Needles for insulin pen 4mm, 32G Needle

Quotation No: ZNQ 8162/03/14  
Quantity : 30 Boxes (100 Units in a box)  
Closing Date: 30 September 2014  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: P.S Pillay – 033 897 3127

**Supply:** Double Lumen Umbilical Catheter 5FR

Quotation No: ZNQ 8353/03/14  
Quantity : 50 Units  
Closing Date: 30 September 2014  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Umichand – 033 897 3366

**Supply:** Tracheostomy Tube – Swivel head uncuffed - Size 6

Quotation No: ZNQ 814/05/14  
Quantity : 20 Units  
Closing Date: 30 September 2014  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: P. Carpenter – 033 897 3734

**Supply:** Tracheostomy Tube – Swivel head uncuffed – Size 8

Quotation No: ZNQ 811/05/14  
Quantity : 5 Units  
Closing Date: 30 September 2014  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: P. Carpenter – 033 897 3734

**Supply:** Tubes E.T Oral/ Nasal Plain, 5.5mm with R/O line, made from soft blue Ivory PVC, Sterile

Quotation No: ZNQ 1516/06/14  
Quantity : 160 Units  
Closing Date: 30 September 2014  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Mr. D Harripersad – 033 897 3486

**Supply:** 6FR Diagnostic Catheter Femoral Right  
**Quotation No:** ZNQ 573/05/14  
**Quantity :** 30 Units  
**Closing Date:** 30 September 2014  
**Closing Time:** 11h00  
**Enquiries:** Mr. SP Ndlovu - 033 897 3479  
**Contact person for specification:** Sr. Makhathini – 033 897 3021

**Supply:** 6FR Femoral Left 3.5, Angiographic catheter, shaft 100cm length  
**Quotation No:** ZNQ 2592/08/14  
**Quantity :** 30 Units  
**Closing Date:** 30 September 2014  
**Closing Time:** 11h00  
**Enquiries:** Mr. SP Ndlovu - 033 897 3479  
**Contact person for specification:** Sr. Makhathini – 033 897 3021

**Supply:** 6FR Femoral Right Diagnostic Catheter  
**Quotation No:** ZNQ 107/04/14  
**Quantity :** 30 Units  
**Closing Date:** 30 September 2014  
**Closing Time:** 11h00  
**Enquiries:** Mr. SP Ndlovu - 033 897 3479  
**Contact person for specification:** Sr. Makhathini – 033 897 3748

**Supply:** 6FR Diagnostic Catheter Femoral Left 4.0  
**Quotation No:** ZNQ 2124/07/14  
**Quantity :** 30 Units  
**Closing Date:** 30 September 2014  
**Closing Time:** 11h00  
**Enquiries:** Mr. SP Ndlovu - 033 897 3479  
**Contact person for specification:** Sr. Makhathini – 033 897 3021

**Supply:** Loops PDS ½C CTX 48mm 240cm Loop Violet  
**Quotation No:** ZNQ 2749/08/14  
**Quantity :** 20 Boxes  
**Closing Date:** 30 September 2014  
**Closing Time:** 11h00  
**Enquiries:** Mr. SP Ndlovu - 033 897 3479  
**Contact person for specification:** Sr. Lehmann – 033 897 3246

**Supply:** 3/0 PDS 1/2 RB 1 17MM 70CM VIOLET, Polydioxanon  
**Quotation No:** ZNQ 2602/08/14  
**Quantity :** 10 Boxes (12 Units in a box)  
**Closing Date:** 30 September 2014  
**Closing Time:** 11h00  
**Enquiries:** Mr. SP Ndlovu - 033 897 3479  
**Contact person for specification:** Sr. Lehmann – 033 897 3246



- Supply:** 2/0 PDS RB SH 26MM ½ Circle, Polydioxanon  
Quotation No: ZNQ 2610/08/14  
Quantity : 10 Boxes (12 Units in a box)  
Closing Date: 30 September 2014  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Lehmann – 033 897 3246
- Supply:** Suture O UPS (3.5 metric) violet 75cm, braided polyglactin 910  
Absorbable, taper point, 36mm ½ C – Sterile  
Quotation No: ZNQ 2114/07/14  
Quantity : 100 Boxes  
Closing Date: 30 September 2014  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Mr. D Harripersad – 033 897 3486
- Supply:** Pneumoperitoneum Insufflation Needle 120mm  
Quotation No: ZNQ 148/04/14  
Quantity : 1 Box  
Closing Date: 30 September 2014  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Jackson – 033 897 3246
- Supply:** Surgisleeve Medium Wound Protector (5 to 9cm)  
Quotation No: ZNQ 591/05/14  
Quantity : 10 Units  
Closing Date: 30 September 2014  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Dr. Govindasamy – 033 897 3381
- Supply:** Short Guide Wire 50cm – 3mm J-TIP .035”  
Quotation No: ZNQ 195/04/14  
Quantity : 50 Units  
Closing Date: 30 September 2014  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Mahomed – 033 897 3224
- Supply:** Non- woven adhesive absorbent wound dressing – Sterile 10X25cm  
Quotation No: ZNQ 2619/08/14  
Quantity : 200 Boxes  
Closing Date: 30 September 2014  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Mr. D Harripersad – 033 897 3486

**Supply:** Transparent (Clear) Polyurethane adhesive dressing sterile 10 X 12cm  
Frame style without wound pad  
Quotation No: ZNQ 2604/08/14  
Quantity : 100 Boxes  
Closing Date: 30 September 2014  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Mr. D Harripersad – 033 897 3486

**Supply:** Transparent clear adhesive film dressing, Sterile without wound pad  
Size 45cm X 28cm  
Quotation No: ZNQ 2620/08/14  
Quantity : 100 Boxes  
Closing Date: 30 September 2014  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Mr. D Harripersad – 033 897 3786

**Supply:** No.3 Scalpal Handle (German Surgical S/Steel 10-15 Years Warranty)  
Quotation No: ZNQ 2641/08/14  
Quantity : 1 Unit  
Closing Date: 30 September 2014  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Prins – 033 897 3246

**Supply:** Adult Pockets Face Mask – Size 5  
Quotation No: ZNQ 388/04/14  
Quantity : 50 Units  
Closing Date: 30 September 2014  
Closing Time: 11h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Sr. Masembe – 033 897 3225

**Supply:** Tiles & materials & tile the floor & walls of the OPD Male & Female  
Ablutions. Walls to be tiled to the ceiling height. Total walls meterage is  
194 M<sup>2</sup> and floors total meterage is 44 M<sup>2</sup>  
Quotation No: ZNQ 2527/08/14  
Quantity : 2 Ablutions  
Closing Date: 30 September 2014  
Closing Time: 11h00  
Compulsory Site Meeting 25 September 2014 @ 10h00  
Enquiries: Mr. SP Ndlovu - 033 897 3479  
Contact person for specification: Mr. N Bancroft – 033 897 3471

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**Supply:** Tiles & materials & tile the floors and walls of the Montgomery Male & Female ablutions. Walls to be tiles height. Total walls meterage is 160M<sup>2</sup> and floors to meterage is 41M<sup>2</sup>

Quotation No: ZNQ 2528/08/14

Quantity : 2 Ablutions

Closing Date: 30 September 2014

Closing Time: 11h00

Compulsory Site Meeting 25 September 2014 @ 10h00

Enquiries: Mr. SP Ndlovu - 033 897 3479

Contact person for specification: Mr. N Bancroft – 033 897 3471

**AGRICULTURAL RESEARCH COUNCIL****INVITATION TO TENDER FOR THE:****SUPPLY AND DELIVERY OF ECONOMIC NO-TILL PLANTERS AND BOOM  
SPRAYERS AT SILVERTON, PRETORIA.****TENDER NO: ARC/18/09/14**

Tenders are hereby invited for suitably qualified and experienced tenderers to tender for the **Supply and Delivery of Economic No-Till Planters and Boom Sprayers** for ARC Institute of Agricultural Engineering, based in Silverton, Pretoria

**The tender will be evaluated on the 90/10 preference point system as per the PPPFA**

Tender documents will be available from the 22<sup>nd</sup> of September 2014 at SCM office,ARC-IAE,141 Creswell Road,Silverton,Pretoria between 08h00 and 16h00.The cost of the tender documents is R100.00 per document.

Tender closing date:  
**26<sup>th</sup> of October 2014**

Closing Time: **11h00**

All tenders must be in a sealed envelope and deposited into the tender box at  
ARC-IAE,141 Creswell Road,Silverton, Pretoria

Enquires to be directed to:  
Pontsho Mahloko-Contact Details: 0128088179/ 0128424078

**DEPARTMENT OF COMMUNITY SAFETY AND LIAISON**

PROVINCE OF KWAZULU-NATAL

**NOTICE AND INVITATION TO BID**

The Province of KwaZulu-Natal, Department of Community safety and Liaison, invites suitably experienced service providers to submit bids. Service providers should have knowledge and experience in respect of Auditing within communities and auditing in the business sector, qualitative research experience, data analysis and information management, community profiling, safety and security sector and community safety structures. Proven expertise in monitoring and evaluation, project management, public engagement and communication. Proven capacity (human resources and infrastructure)

**SERVICE : MEC'S COMMUNITY POLICE SERVICES EXCELLENCE AWARDS****BID NUMBER : SBD 004 DCSL/2014****COST OF THE BID : R200.00****CLOSING DATE : 10 OCTOBER 2014****CLOSING TIME : 11H00****Details of the Compulsory Bid briefing session / clarification meeting**

Date : 03 OCTOBER 2014

Venue : Department of community safety and liaison  
179 Jabu Ndlovu Street PMB

Time : 10h00

**Physical address for collection of tender documents**

Department of Community Safety and Liaison, 179 Jabu Ndlovu Street, PMB

Tender document will be available as from 10h00 on Monday, 22 September 2014 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the clarification meeting /briefing session.

A Non-refundable bid deposit of R200.00 payable in cash is required on collection of bid document (proof of payment to be produced upon collection) payable into the following bank account

**Account holder: Department of Community Safety and Liaison****ABSA BANK****Account No: 4072485060****Branch Code: 630525**

Queries relating to the issue of these documents may be addressed to the following:

Supply Chain Management Queries: Mrs. TB Zungu / Mr. SS Mbense  
033 341 9300Technical Queries: Mr. RL Goniwe/ Mrs. L Moodley / Mrs. T Dumakude  
033 341 9300

- : Telegraphic, telephonic, telex, facsimile and late bids will not be accepted**
- : Bids may only be submitted on the tender documentation that are issued**
- : Requirements for sealing, addressing delivery, opening and assessment of Bids are stated in tender data**

**MINTEK****REQUEST FOR TENDER**

MINTEK, herewith requests suitably qualified persons, companies or consortia to bid for the provision of under listed service(s):

<b>Bid number</b>	<b>RFT Description</b>	<b>Location of project site</b>	<b>Compulsory site visit date/ time and location*</b>
MTK 10/2014	Supply of SAP Support Services	Randburg	<b>Mintek, 200 Malibongwe Drive 9<sup>th</sup> October 2014, 11:00 am</b>
<b>Bid number</b>	<b>RFT Description</b>	<b>Location of project site</b>	<b>Compulsory site visit date/ time and location</b>
MTK 08/2014	Supply of XRF Electric Fusion Apparatus	Randburg	<b>Not required</b>

\* *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 bid documents, please contact:

Precious Mathebula Tel: 011 709 4236 or Email: [tenders@mintek.co.za](mailto:tenders@mintek.co.za)

***Mintek reserves the right to cancel and/or alter any bid herein advertised entirely or in part.***

**CLOSING DATE: FRIDAY, 17 OCTOBER 2014 AT 12:00 NOON**

# SITA

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

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

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

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

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

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

Bid number	Descriptions	Closing date
RFB 1258/2014	Provisioning of security contract for SITA in Pietermaritzburg and Durban.  Note: A Compulsory Briefing Session will be held on 03 October 2014 at Natalia Building, 330 Langalibalele Street, SITA Pietermaritzburg at 09H30 AM	Friday,  24 October 2014 At 11:00 am

## B. Bids Invitations Withdrawn

Bid number	Descriptions
RFB 1254/2014	Procurement of 250 plantronics HW251N Headsets for SITA
RFB 1256/2014	Appointment of a Service Provider for State Information Technology Agency (SITA) End-User ICT Hardware Refresh (Desktop PC's; Notebooks; Ultra-books and Tablets

## ELECTORAL COMMISSION (IEC)

### BID INVITATION

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

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

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

#### REQUEST FOR QUOTATION (RFQ)

RFQ 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/GP-03/2014	Cleaning and Housekeeping Services for Gauteng Provincial Office and Warehouse	Rachel Matsemela (011) 644-7400	30 September 2014 Block A, First Floor 55 Empire Park Building Empire Road Parktown	13 October 2014 Block A, First Floor 55 Empire Park Building Empire Road Parktown
<b>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.</b>				

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

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

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

#### ENQUIRIES – PROCUREMENT BID PROCEDURES:

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

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

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



## 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 19 September 2014:**  
<http://www.sanparks.org/groups/tenders/>

Bid No.:	Bid Description	Bid Submission Address	Compulsory Briefing Session	Closing Date & Time
GNP-024-14	SANParks – <u>Northern Region</u> requires the services of a suitably professional service provider with a suitable experienced pilot to supply and operate a <u>small turbine engine helicopter service</u> .	South African National Park, 643 Leyds Street, Muckleneuk, Pretoria, 0002	South African National Park, 643 Leyds Street, Muckleneuk, Pretoria, 0002 Date: 25 Sept 2014 Time: 11:00	10 October 2014 at 11H00
GNP-025-14	SANParks – <u>Southern Region</u> requires the services of a suitably professional service provider with a suitable experienced pilot to supply and operate a <u>small turbine engine helicopter service</u> .	South African National Park, 643 Leyds Street, Muckleneuk, Pretoria, 0002	South African National Park, 643 Leyds Street, Muckleneuk, Pretoria, 0002 Date: 25 Sept 2014 Time: 11:00	10 October 2014 at 11H00

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

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

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

## 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 15 September 2014:**  
<http://www.sanparks.org/groups/tenders/>

Bid No.:	Bid Description	Bid Submission Address	Compulsory Briefing Session	Closing Date & Time
GNP-026-14	Construction of Science Laboratory at <u>Groenvlei High School</u> near Marakele National Park	South African National Park, 643 Leyds Street, Muckleneuk, Pretoria, 0002	South African National Park, 643 Leyds Street, Muckleneuk, Pretoria <b>Date:</b> 30 September 2014 <b>Time:</b> 11H00	20 October 2014 at 11H00
GNP-027-14	Construction of Science Laboratory at <u>Sibusisiwe High School</u> in Matsulu Township  Construction of School Kitchen at <u>Takheleni Primary School</u> in Matsulu Township – South of Kruger National Park	South African National Park, 643 Leyds Street, Muckleneuk, Pretoria, 0002	South African National Park, 643 Leyds Street, Muckleneuk, Pretoria <b>Date:</b> 30 September 2014 <b>Time:</b> 11H00	20 October 2014 at 11H00
GNP-028-14	Construction of Science Laboratory at <u>Tlakulani High School</u> in Mninginingi "B" Village, near Giyani – North of Kruger National Park	South African National Park, 643 Leyds Street, Muckleneuk, Pretoria, 0002	South African National Park, 643 Leyds Street, Muckleneuk, Pretoria <b>Date:</b> 30 September 2014 <b>Time:</b> 11H00	20 October 2014 at 11H00

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

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

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

## UMALUSI

### PURCO

#### RFP NO: PUR 1101/2- REPLACEMENT OF WINDOWS AND EXTERNAL PAINTING AT UMALUSI INVITATION

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

The objective of this RFP is to solicit proposals from suitable service providers for the replacement of windows and external painting of Umalusi House.

#### A COMPULSORY INFORMATION SESSION WILL BE HELD AT:

Umalusi  
37 General Van Ryneveld Street  
Persequor Technopark  
Pretoria

Thursday, 29<sup>th</sup> September 2014

Time: 11H00

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

#### Tender Documentation

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

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

**Closing Date for Submission:** Tuesday, 10<sup>th</sup> October 2014 , 12:00

**Document Enquiries:** Ms N Sithole [nyiko.sithole@purcosa.co.za](mailto:nyiko.sithole@purcosa.co.za) Tel: 011 545 0943/ 011 545 0944

**Technical Enquiries:** Mr Ebriem Fillis : e-mail: [Ebriem.Fillis@umalusi.org.za](mailto:Ebriem.Fillis@umalusi.org.za) Tel: (012) 349 1510 x 302

#### Special Conditions:

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

## SEDIBENG DISTRICT MUNICIPALITY

**Suitably qualified service providers  
are hereby invited to submit proposals on the following:**

Tender Number	Description	Document Fee	Contact Person
8/2/1/5/2014	Proposal from professional Service Providers to raise Donor Funds for Boipatong Wetlands Rehabilitation Project.	<b>R250</b> (Non-refundable)	Mr. Zies Van Zly Tel: 082 905 6004

The employer is the **Sedibeng District Municipality**.

The physical address for collection of tender documents is the office of Sedibeng District Municipality, Third Floor, Cashier's Office, Corner Leslie & Beaconsfield Avenues, Vereeniging. **(Ms. Seikane Mareletse at 016 450 3053/ 3036 for SCM Enquiries)**

Documents may be collected during working hours after **08:30 to 15h30 on Monday, 08 September 2014 and during weekdays thereafter**.

A non-refundable tender deposit of **R250.00** payable by cheque or cash made out in favour of the employer (Sedibeng District Municipality) is required on collection of the tender documents (project documents).

The closing time for receipt of the above tender is **12:00 on Tuesday, 25 September 2014**. Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.

Tenders, completed as prescribed, shall be sealed in an envelope marked with the bidders address, Tender No. and Description and be deposited in the **TENDER BOX at Sedibeng District Municipality, Cnr Leslie and Beaconsfield Avenue, Vereeniging. (The tender box is outside the building, ground floor)**.

**Bidders must take note of the following:**

- Bids must only be submitted on the bid documentation provided by the Sedibeng District Municipality;
- Bids will be evaluated according to the **80/20** preferential points system;

- Persons in the service of the state are not allowed to bid;
- The lowest or any other bid will not necessarily be accepted and the Municipality reserves the right to accept the whole bid or part thereof, or not to accept any bid;
- Late, unsigned, or incomplete bids will be disqualified;
- Tenders must indicate **VAT** conditions and if not stated it will be assumed pricing includes **VAT**.
- Multiple Tenders from the same supplier is not allowed.
- Bidders are requested to submit **two copies** of the technical proposal and one copy of the financial proposal. Each copy must be clearly marked "**copy**" and "**original**";
- Bidders who are not registered on the supplier database of Sedibeng District Municipality are requested to obtain a **Database Form** at the cashier office OR it can be downloaded at [http:// www.sedibeng.gov.za. /a\\_tender\\_docs/20100106\\_sdm\\_supp\\_reg\\_form.pdf](http://www.sedibeng.gov.za/a_tender_docs/20100106_sdm_supp_reg_form.pdf).
- Bidders must ensure that the company status is "In business" with the Company and Intellectual Property Commission(**CIPC**);
- Bidders are requested to read and take note of the "Information to Bidders" attached on the bid document;
- Bidders are required to submit original or certified copies of B-BBEE Status Level Verification Certificate together with their bids to substantiate their B-BBEE rating claims; and
- A trust, consortium or joint venture must submit a consolidated B-BBEE Status Level Verification.

**Tenderers should attach a valid Tax Clearance Certificate and Up to date utilities Account / Statement. Failure to attach these documents will result to a tender being non-responsive.**

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

- (I) Bids must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender documents.
- (II) Bids must be submitted in sealed envelopes.
- (III) The address, bid number and closing date must be endorsed on the back of the envelope.
- (IV) The name and address of the bidder must be endorsed on the back of the envelope.
- (V) All bid contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (VI) To obtain the tender document, contact the telephone and facsimile numbers stipulated.
- (VII) Contractors will be required to produce a copy of a valid Tax Clearance Certificate prior to being issued with tender documents.
- (VIII) The bid box is situated outside entrance portal of DOT Head Office in Pietermaritzburg.
- (IX) Bidders must be registered with the CIDB in a Civil Engineering Class of Construction Works.
- (X) Bidders should have a CIDB contractor grading designation of 9CE

**SERVICE:** The employment of an established contractor with a CIDB grading of 9CE for the Construction of Earthworks, Layerworks, Surfacing and Road Furniture on Main Road P700 : Phase 2, km 68,920 – km 75,000

**Bid number:** ZNT 3440/13T

**Closing date:** Friday, 17<sup>th</sup> October 2014

**Closing time:** 11H00

**Compulsory briefing session:**

**Date:** Tuesday, 30<sup>th</sup> September 2014

**Time:** 10H00

**Venue:** Heatonville Farmers Hall, on Main Road P700, at approximately km 75,000

**Contact person:** Mr. D.Anthony Tel: 033 355 8600  
Mr. H.Oberholzer Tel: 031 324 2200

Tender documents available from: Friday, 11:00 am, 19<sup>th</sup> September 2014 until 16:00 on the day prior to the clarification meeting at the Department of Transport, Acquisition Section B Block, 172 Burger Street, Pietermaritzburg.

**DEPARTMENT OF TRANSPORT**  
**PROVINCE OF KWAZULU-NATAL**  
**TENDER NOTICE AND INVITATION TO TENDER**  
**CONTRACT No. ZNT 3488/14 T**  
**FOR**  
**THE UPGRADE OF DUMA ROAD (KM 0.000 TO KM 1.087)**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in gravel roadwork's for the repair to **DUMA ROAD (KM 0.000 TO KM 1.087) DC26 EMPANGENI REGION**. The duration of the project is **5 MONTHS**.

The Established Contractor must be registered in a minimum CIDB contractor grading designation **6CE** or higher.

Tender documents will be available as from **10H00 on Monday, 22<sup>nd</sup> September 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 R 200.00** 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. Jermaine Maistry, Telephone No. 031 209 1940, Fax No. 031 207 8722, e-mail address: [jermaine@vnac.co.za](mailto:jermaine@vnac.co.za) or [info@vnac.co.za](mailto:info@vnac.co.za)

**A compulsory Clarification Meeting** with representatives of the Employer will take place at the **DEPARTMENT OF TRANSPORT, AREA OFFICE, 89 VAN RIEBIEK STREET, VRYHEID** on **Friday, 03<sup>rd</sup> October 2014** starting at **10H00** and then the meeting will proceed to **DUMA ROAD** for site viewing. **NO LATE COMERS WILL BE ADMITTED**.

The closing time for receipt of tenders is **11H00 on Tuesday, 21<sup>st</sup> October 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.

**DEPARTMENT OF TRANSPORT**  
**PROVINCE OF KWAZULU-NATAL**  
**TENDER NOTICE AND INVITATION TO TENDER**

**CONTRACT No. ZNT 3492/14 T**  
**FOR**  
**THE UPGRADE OF KWABELELE ROAD (KM 0.00 TO KM 1.171)**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in gravel roadwork's for the repair to **KWABELELE ROAD (KM 0.00 TO KM 1.171) DC26 EMPANGENI REGION**. The duration of the project is **4 MONTHS**.

The Established Contractor must be registered in a minimum CIDB contractor grading designation **6CE** or higher.

Tender documents will be available as from **10H00** on **Monday, 22<sup>nd</sup> September 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 R 200.00** 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. Jermaine Maistry, Telephone No. 031 209 1940, Fax No. 031 207 8722, e-mail address: [jermaine@vnac.co.za](mailto:jermaine@vnac.co.za) or [info@vnac.co.za](mailto:info@vnac.co.za)

**A compulsory Clarification Meeting** with representatives of the Employer will take place at the **DEPARTMENT OF TRANSPORT, AREA OFFICE, 89 VAN RIEBIEK STREET, VRYHEID** on **Friday, 03<sup>rd</sup> October 2014** starting at **10H00** and then the meeting will proceed to **KWABELELE ROAD** for site viewing. **NO LATE COMERS WILL BE ADMITTED.**

The closing time for receipt of tenders is **11H00** on **Tuesday, 21<sup>st</sup> October 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.

## MINE HEALTH AND SAFETY COUNCIL

*Established in terms of Section 41(1) of the Mine Health and Safety Act, 1996 (Act 29 of 1996)*

### REQUEST FOR PROPOSAL

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

**The MHSC is inviting interested service providers in relation to the following Proposals:**

<b>Bid no: MHSC/032/14-15</b>	Terms of Reference for Printing and Distribution of the MHSC Silicosis Booklets for the South African Mining Industry (SAIM)
<b>Compulsory Briefing Meeting :</b>	02 October 2014 at 11h00
<b>Closing of Bid :</b>	20 October 2014 at 11h00

### General Information

- For detailed Terms of Reference, please visit the following link: [www.mhsc.org.za/tenders](http://www.mhsc.org.za/tenders) or collect hard copies from our offices from 16 September 2014 or request via email from [tenders@mhsc.org.za](mailto:tenders@mhsc.org.za).
  - Compulsory briefing sessions will be held on at different time
  - A Preferential point system of **90:10** will be used for evaluations of proposals.
  - All submissions must be clearly marked and delivered to the MHSC Offices situated at B7, Maple North, 145 Western Service Road Woodmead Business Park, Woodmead. For further information please email [tenders@mhsc.co.za](mailto:tenders@mhsc.co.za). For those that are not registered on our database, please submit with the completed database form and all the required attachments.
- All queries should be sent via email.**



## HUMAN SCIENCES RESEARCH COUNCIL

### INVITATION TO BID

#### BID DESCRIPTION: APPOINTMENT OF CAFETERIA SUPPLIER(S) FOR THE

#### HSRC PRETORIA OFFICE

#### Bid Ref. No: HSRC/10/2014/15

##### 1. Introduction

The Human Sciences Research Council (HSRC) is a Schedule 3A national public entity in terms of the Public Finance Management Act, 1999 (Act No. 1 of 1999 as amended) and the Minister of Science and Technology is the Executive Authority, and the HSRC Board is the Accounting Authority of the HSRC. The HSRC is governed by a Board appointed by the Minister of Science and Technology.

The HSRC was established in 1968 to undertake, promote and co-ordinate research in the human and social sciences. It operates in terms of the Human Sciences Research Council Act, 2008 (Act No. 17 of 2008) which replaces the Human Sciences Research Council Act, 1968 (Act No. 23 of 1968) and provides for the continued existence of the HSRC.

##### 2. Background

The HSRC seeks to appoint supplier(s) for its cafeteria to supply a wide range of foodstuffs and cleaning materials, in accordance with all relevant statutory health requirements, food security regulations, controlled market prices, appropriate order quantities and required delivery schedules. A contract with the service provider(s) will run for a period of three years.

##### 3. Preference Points System (PPS): 90/10

The bid documents will be sold for **R300.00**, VAT inclusive (**non-refundable**) and will be collected at the HSRC building, 134 Pretorius Street, Pretoria or you may contact us to arrange direct payment into the HSRC's bank account. Your bid documents will then be emailed to you once proof of payment is confirmed.

##### 4. Compulsory Briefing Session

**Date:** 25 September 2014, **Time** at 11:00-13:00, **Venue:** Forum150 of HSRC building, 134 Pretorius Street, Pretoria.

##### 5. Bid closing date: 10 October 2014, at 11:00.

##### 6. Contact details

- Bid documents enquiries: Mr E. Molapisi Tel: 012 302 2196
- Technical enquiries: Mr A Mabidi, Tel: 012 302 2190

## KWAZULU-NATAL SHARKS BOARD

Maritime Centre of Excellence

### **NON-BINDING EXPRESSION OF INTEREST FOR HEAD OFFICE ACCOMMODATION AND COMMERCIALISATION OF PROPERTY**

KZN Sharks Board hereby invites suitably qualified firms, consortia or interested parties to submit their "Expression of Interest" for the Development of Head Office Accommodation and Commercialisation of property.

*Expression of Interest should include the following:-*

- A description of your organization's background, aims and objectives, contact details, and general outline of the current activities
- General information regarding expertise in the following areas:-
  - Construction industry
  - Operation and maintenance of the facility

*Profile Details:-*

- The position of the prospective bidder in the construction industry
- The prospective bidders' standing and ability to network with the role players in the Built Environment both in South Africa and internationally
- The experience in construction, operation and maintenance of similar projects
- The knowledge of the Construction industry practices; related legislation and relevant regulations, rules; etc.

A written expression of interest must be submitted in a sealed envelope clearly marked "Expression of Interest- Development of head office accommodation and commercialisation of property". The sealed envelope must be delivered by the deadline time of **12 noon on 20 October 2014**. Late submission e-mails or facsimile will not be accepted. Envelopes must be delivered to Thabani Khoza at 1a Herrwood Drive, Umhlanga Rocks, 4360.

For further information, contact Thabani Khoza on 031 566 0490/0400.

**DEPARTMENT OF COMMUNITY SAFETY AND LIAISON****PROVINCE OF KWAZULU-NATAL****NOTICE AND INVITATION TO BID**

The Province of KwaZulu-Natal, Department of Community safety and Liaison, invites suitably experienced service providers to submit bids. Service providers should have knowledge and experience in respect of Auditing within communities and auditing in the business sector, qualitative research experience, data analysis and information management, community profiling, safety and security sector and community safety structures. Proven expertise in monitoring and evaluation, project management, public engagement and communication. Proven capacity (human resources and infrastructure)

**SERVICE: MEC'S COMMUNITY POLICE SERVICE SERVICES EXCELLENCE AWARDS**

**BID NUMBER : SBD 004 DCSL/2014**  
**COST OF THE BID : R200.00**  
**CLOSING DATE : 10 OCTOBER 2014**  
**CLOSING TIME : 11H00**

**Details of the Compulsory Bid briefing session / clarification meeting**

**Date : 03 OCTOBER 2014**  
**Venue : Department of community safety and liaison  
179 Jabu Ndlovu Street PMB**  
**Time : 10h00**

**Physical address for collection of tender documents**

Department of Community Safety and Liaison, 179 Jabu Ndlovu Street, PMB

Tender document will be available as from 10h00 on Monday, 22 September 2014 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the clarification meeting /briefing session.

A Non-refundable bid deposit of R200.00 payable in cash is required on collection of bid document (proof of payment to be produced upon collection) payable into the following bank account

**Account holder: Department of Community Safety and Liaison**

**Account No: 4072485060**

**Brach Code: 630525**

Queries relating to the issue of these documents may be addressed to the following:

Supply Chain Management Queries: Mrs. TB Zungu / Mr. SS Mbense  
033 341 9300

Technical Queries: Mr. RL Goniwe/ Mrs. L Moodley / Mrs. T Dumakude  
033 341 9300

- : Telegraphic, telephonic, telex, facsimile and late bids will not be accepted**
- : Bids may only be submitted on the tender documentation that are issued**
- : Requirements for sealing, addressing delivery, opening and assessment of Bids are stated in tender data**

## SOUTH AFRICAN STATE THEATRE (SAST)

The South Africa State Theatre (SAST) is a schedule 3A Public Entity. It is a national flagship that facilitates the arts and entertainment and encourages diverse cultural provision; we seek to play a unique and vital role in the cultural life of the Nation, the Province of Gauteng and the City of Tshwane.

The South African State Theatre is looking for the lessees to lease the following space at the SAST

REF .No	Description	Compulsory briefing session	Closing Date
T2014/11	Rental of space for Staff canteen	08.10.2014 at 10h00	22 October 2014 at 11h00
T2014/12	Rental of space for Applause bar	08.10.2014 at 10h00	22 October 2014 at 11h00
T2014/13	Rental of space for Restaurant	08.10.2014 at 10h00	22 October 2014 at 11h00
T2014/14	Rental of space Gift shop	08.10.2014 at 12h00	22 October 2014 at 11h00

### Submission and proposals

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

### Closing date

The tender proposals must be lodged inside the tender box situated at the SAST reception by no later **than the closing dates**. Late submissions will not be considered.

**Address for briefing & Dropping of proposals:** FH Odendaal building, 320 Pretorius Street, Pretoria

### Enquiries

All enquiries concerning this tender must be directed to **Ms Zibuyile Zulu** by email [zibuyile@statetheatre.co.za](mailto:zibuyile@statetheatre.co.za)

## MJINDI FARMING (PTY) LTD

### INVITATION TO BID

Mjindi Farming (Pty) Ltd hereby invites proposals from service providers for the following projects.

Tender number	Description
TTB/MF 2014-08	Supply and delivery of new multi-purpose heavy duty construction equipment
TTB/MF 2014-09	Supply and delivery of new heavy and light duty construction equipment

Bid documents will be sold for R350.00 (non-refundable) and may be obtained during office hours (Monday to Friday, 07h30 to 16h00) at Mjindi Farming, Section 2 Offices. **No site and briefing session.**

Bid documents must be delivered in a sealed envelope and CLEARLY MARKED WITH THE BID NUMBER and addressed to: Supply Chain Management, Mjindi Farming (Pty) Ltd, Section 2 Offices, P. O Box 28, Jozini, 3969.

Closing date and time: Monday, 20 October 2014 at 11h00, at which time public opening of the tenders will commence. Bidders should ensure that bids are delivered timeously to the correct address. **Late bids will under no circumstances be accepted.**

ALL BIDS MUST BE SUBMITTED ON OFFICIAL FORMS FULLY COMPLETED.

Technical enquiries: Mr E. Thekiso, tel: (035) 572 9015/20

Supply Chain enquiries: Ms S Nhlenyama, tel: (035) 572 9015/20.

**HOUSING DEVELOPMENT AGENCY (HDA)****Invitation to Tender**

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

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

**TENDER No. HDA/LIM/005**

- 1. APPOINTMENT OF A CONSULTING ENGINEERING FIRM FOR THE DETAIL DESIGN, CONTRACT DOCUMENTATION AND CONSTRUCTION MONITORING OF BULK AND INTERNAL SERVICES IN ERF 1491 WARMBAD EXT 25 TOWNSHIP – BELA BELA, LIMPOPO**

A compulsory briefing session will be held at Spapark Community Hall, Woodpecker Street, Spapark, Bela Bela on the 2<sup>nd</sup> of October 2014 at 10H00. A non-compulsory site walk-about will follow after the formal briefing session.

**TENDER No: HDA/NC/003**

- 2. FACILITATION OF THE DEVELOPMENT OF OPERATIONAL SYSTEMS AND PROCESSES FOR NORTHERN CAPE HUMAN SETTLEMENTS**

A compulsory briefing session will be held at the HDA Offices, Venue: Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg on the 29<sup>th</sup> of September 2014 at 11h00.

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

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

**Tender documents may be collected during working hours (08:30 to 16:30) from Monday 22<sup>nd</sup> of September 2014.**

A non-refundable tender fee of R750.00.00 per tender document must be deposited into the HDA's bank account, First National Bank, Account No: 6221 576 8477, Branch Code: 250 655, Reference: **HDA/LIM/005 OR HDA/NC/003** followed by the service provider's name. Proof of payment is required upon collection of the tender documents. No cash or cheques will be accepted by the HDA.

Technical queries relating to the tender no HDA/LIM/005 may be addressed to Mr. Ngcebo Nkwanyana, Tel 011 544 1000, e-mail [ngcebo.nkwanyana@thehda.co.za](mailto:ngcebo.nkwanyana@thehda.co.za), and for tender no: HDA/NC/003 may be addressed to Mrs. Letta Kgomongwe, Tel 053 830 9516, e-mail [letta.kgomongwe@thehda.co.za](mailto:letta.kgomongwe@thehda.co.za) and all SCM queries may be addressed to Jane Mahlangu, Tel 011 544 1000 or [jane.mahlangu@thehda.co.za](mailto:jane.mahlangu@thehda.co.za).

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

The closing time and date for receipt of the tender are as follows:

1. HDA/LIM/005 is 11:00 on the 17<sup>th</sup> of October 2014 and
2. HDA/NC/003 is 11h00 on the 13<sup>th</sup> of October 2014.

Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.

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

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

## FIBRE PROCESSING & MANUFACTURING SECTOR EDUCATION AND TRAINING AUTHORITY

### INVITATION TO REGISTER AS A SERVICE PROVIDER ON FP&M SETA'S SUPPLIER DATABASE

In order to comply with section 76(4) (c) of the Public Finance Management Act and to ensure a fair, equitable, transparent, competitive and cost-effective procurement processes, the Fibre Processing and Manufacturing (FP&M) SETA invites all prospective service providers to apply for registration on the FP&M SETA supplier database for the provision of goods and services in the following categories:

<p><b>a) Procurement and Administration:</b></p> <ul style="list-style-type: none"> <li>• Office cleaning (PA1)</li> <li>• Printing (PA2)</li> <li>• Travel services (PA3)</li> <li>• Courier services (PA4)</li> <li>• Stationery (PA5)</li> <li>• Catering (PA6)</li> <li>• Office maintenance (PA7)</li> <li>• Office furniture (PA8)</li> <li>• Security Services (PA9)</li> <li>• Conference facilities (PA10)</li> <li>• Off-site Corporate storage facilities (PA11)</li> <li>• Audit services (PA12)</li> <li>• Legal services (PA 13)</li> <li>• Strategic planning (PA14)</li> <li>• Insurance Services (PA 15)</li> <li>• Taxation (PA 16)</li> <li>• Cleaning chemicals and supplies (PA17)</li> <li>• Protective Clothing (PA 18)</li> <li>• Furniture removal (PA 19)</li> <li>• Other related services (PA 20)</li> </ul>	<p><b>b) Human Resources:</b></p> <ul style="list-style-type: none"> <li>• Recruitment and placement (HR1)</li> <li>• Job evaluation consultants (HR2)</li> <li>• Legal compliance consultants (HR3)</li> <li>• Salary benchmarks and surveys (HR4)</li> <li>• Dispute resolution experts, qualified mediators and arbitrators (HR5)</li> <li>• Business processes specialists (HR6)</li> <li>• Organisational development HR 7)</li> <li>• Labour Broking Services (HR 8)</li> <li>• Other related services (HR8)</li> </ul>	<p><b>c) Marketing and Public Relations:</b></p> <ul style="list-style-type: none"> <li>• Advertising (MPR1)</li> <li>• Corporate gifts (MPR2)</li> <li>• Corporate Clothing (MPR3)</li> <li>• Special events/functions (MPR4)</li> <li>• Event management (MPR5)</li> <li>• Media services (MPR6)</li> <li>• Design and layout (MPR7)</li> <li>• Video and related services (MPR8)</li> <li>• Editorial services (MPR9)</li> <li>• Sound and Music System / Equipment hire (MPR 10)</li> <li>• Embroidery (MPR 11)</li> <li>• Promotional items (MPR 12)</li> <li>• Photographic Services (MPR 13)</li> <li>• Printing and Binding (MRP 14)</li> <li>• Other related services (MPR15)</li> <li>• Conference Facilities (MPR16)</li> <li>• Venue Hire (MPR17)</li> <li>• Other related services (MPR18)</li> </ul>
<p><b>d) Information Technology:</b></p> <ul style="list-style-type: none"> <li>• Telephone/PABX maintenance (IT1)</li> <li>• IT software &amp; hardware suppliers (IT2)</li> <li>• IT maintenance (IT3)</li> <li>• Data warehousing (IT4)</li> <li>• Website development and maintenance (IT5)</li> <li>• Computer cable installation and maintenance (IT6)</li> <li>• Computer Network installation and maintenance (IT7)</li> <li>• Data Management Services (IT8)</li> <li>• Information retrieval systems (IT9)</li> </ul>	<p><b>e) Research &amp; Analysis:</b></p> <ul style="list-style-type: none"> <li>• Economic and social research (RA1)</li> <li>• Labour Market analysis (RA2)</li> <li>• Monitoring and evaluation (RA3)</li> <li>• Sector specific research (RA4)</li> <li>• Other related services (RA5)</li> </ul>	<p><b>f) Training Provision:</b></p> <ul style="list-style-type: none"> <li>• Learnership Development Providers (TP1)</li> <li>• Resource and Materials Developers (TP2)</li> <li>• Curriculum and Learning Programme Designers (TP3)</li> <li>• Assessors and moderators (TP4)</li> <li>• Training providers in all SETA sectors across existing qualifications and scarce skills identified in the FP&amp;M Sector (TP5)</li> <li>• Financial Management (PFMA &amp; Supply</li> </ul>



<ul style="list-style-type: none"> <li>• Internet Services (IT10)</li> <li>• Management Information System (IT11)</li> <li>• Uninterrupted Power Supply (UPS) supply, maintenance and service (IT12)</li> <li>• Business Intelligent System (IT13)</li> <li>• Business Continuity Solutions (IT14)</li> <li>• Other related services (IT15)</li> </ul>		<ul style="list-style-type: none"> <li>Chain Management) (TP6)</li> <li>• Other related services (TP7)</li> </ul>
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1. Information and documentation must be provided as indicated on the Supplier Database registration form.
2. Incomplete and unsigned application forms and relevant documentation will not be accepted.
3. Original documents must be submitted.

The application form for registration can be downloaded from the FP&M SETA website: [www.fpmseta.org.za](http://www.fpmseta.org.za)

The completed supplier database application form, banking details (**Original cancelled cheque or original letter from the Bank will be accepted**), original and valid tax clearance certificate, supplier registration form, company profile and all relevant documents must be hand delivered or posted for the attention of:

Mr Lebogang Tsagae: SCM Manager, Hand delivery: FP&M SETA, Forum 1B, 2<sup>nd</sup> floor, Braampark Office Park, Braamfontein, Johannesburg, 2000

By Post: P O Box 31276, Braamfontein, 2017

All enquiries are to be directed to the Manager: Supply Chain Management, Mr Lebogang Tsagae telephonically on 011 403 1700 or via email [LebogangT@fpmseta.org.za](mailto:LebogangT@fpmseta.org.za)

**NATIONAL PROSECUTING AUTHORITY****South Africa****INVITATION TO BID****Bid Number:** NPA 12-14/15**Description:** Appointment of a service provider for media content analysis services for a period of three (3) years.**Closing date:** 15 October 2014**Closing time:** 11h00

Bid document will be available and obtainable at: NPA VGM Building, Corner Westlake & Hartley Streets - 123 Westlake Avenue, Weavind Park, Silverton, Pretoria or at the briefing session/site inspection.

**Bid Enquiries:** Mr. Happy Moloi  
Fax: (012) 843 2077  
E-Mail: [tenders@npa.gov.za](mailto:tenders@npa.gov.za)**Technical Enquiries:** Ms. Bulelwa Makeke  
E-Mail: [tenders@npa.gov.za](mailto:tenders@npa.gov.za)**Office Hours:** 08:00 – 16h30 (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.**

**NATIONAL PROSECUTING AUTHORITY****South Africa****INVITATION TO BID****Bid Number:** NPA 13-14/15**Description:** Appointment of a service provider for media monitoring services for a period of three (3) years.**Closing date:** 15 October 2014**Closing time:** 11h00

Bid document will be available and obtainable at: NPA VGM Building, Corner Westlake & Hartley Streets - 123 Westlake Avenue, Weavind Park, Silverton, Pretoria or at the briefing session/site inspection.

**Bid Enquiries:** Mr. Happy Moloi  
Fax: (012) 843 2077  
E-Mail: [tenders@npa.gov.za](mailto:tenders@npa.gov.za)

**Technical Enquiries:** Ms. Bulelwa Makeke  
E-Mail: [tenders@npa.gov.za](mailto:tenders@npa.gov.za)

**Office Hours:** 08:00 – 16h30 (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.**

**MPUMALANGA GAMBLING BOARD**

**PUBLIC NOTICE**

**SUBJECT: INVITATION TO TENDER**

**TENDER NUMBER: 01/2015**

**DESCRIPTION: INTERNAL AUDIT SERVICES**

The Mpumalanga Gambling Board ("MGB") is a juristic persona serving as a provincial public entity, established in terms of section 2 of the Mpumalanga Gambling Act (Act 5 of 1995), as amended. The MGB invites tenders for the provision of Internal Audit services for three years from 01 April 2015 to 31 March 2018. The audit services will have to be provided at MGB head office, which is located in White River.

This bid will be evaluated using the two stage bidding process:

1. Functionality; and
2. The 90/10 preference point system.

**Functionality Criterion:**

Values: 1=poor, 2=average, 3=good, 4=very good, and 5=Excellent

<b>Functionality Criteria</b>	<b>Weights</b>	<b>Maximum number of points</b>
Track record	3	15
Service capabilities	4	20
Experience of team members	3	15
Qualifications of team members	3	15
Quality of Internal Audit Methodology	4	20
Support Services	3	15

The minimum qualifying score for functionality is 60 points out of the 100 points allocated.

Documents may be obtained from the MGB offices from 19 September 2014 during working hours 08:00am – 16:30pm. A non-refundable deposit of R50.00 in cash for the document will be required. The physical address for collection and submission of tender documents is: **Mpumalanga Gambling Board, First Avenue, White River, 1240**. Any queries regarding this matter can be directed in writing to the Chief Financial Officer at [lucasm@mgb.org.za](mailto:lucasm@mgb.org.za).

**Closing date and time is 16 October 2014 at 11H00.**

The MGB reserves the right to award the tender.

Issued by: **BHEKI MLAMBO**  
**Chief Executive Officer**  
**Date: 18 September 2014**

**MPUMALANGA GAMBLING BOARD****PUBLIC NOTICE****SUBJECT: INVITATION TO TENDER****TENDER NUMBER: 02/2015****DESCRIPTION: TRAVEL MANAGEMENT SERVICES**

The Mpumalanga Gambling Board ("MGB") is a juristic persona serving as a provincial public entity, established in terms of section 2 of the Mpumalanga Gambling Act (Act 5 of 1995), as amended. The MGB invites tenders for the provision of travel management services for three years from 01 May 2015 to 30 April 2018.

This bid will be evaluated using the two stage bidding process:

1. Functionality; and
2. The 80/20 preference point system.

**Functionality Criterion:**

Values: 1=poor, 2=average, 3=good, 4=very good, and 5=Excellent

<b>Functionality Criteria</b>	<b>Weights</b>	<b>Maximum number of points</b>
Track record	3	15
Service capabilities	4	20
Experience of Staff	3	15
Qualifications of Staff	3	15
Quality of methodology	4	20
Support Services	3	15

The minimum qualifying score for functionality is 60 points out of the 100 points allocated.

Documents may be obtained from the MGB offices from 19 September 2014 during working hours 08:00am – 16:30pm. A non-refundable deposit of R50.00 in cash for the document will be required. The physical address for collection and submission of tender documents is: **Mpumalanga Gambling Board, First Avenue, White River, 1240**. Any queries regarding this matter can be directed in writing to the Chief Financial Officer at [lucasm@mgb.org.za](mailto:lucasm@mgb.org.za).

**Closing date and time is 17 October 2014 at 11H00.**

The MGB reserves the right to award the tender.

**Issued by: BHEKI MLAMBO**  
**Chief Executive Officer**  
**Date: 18 September 2014**

**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) T0004 - THE NATIONAL METROLOGY INSTITUTE OF SOUTH AFRICA WISHES TO PROCURE ONE SET OF PRECISION AC-DC CURRENT SHUNTS (1 mA to 100 A)**

**No briefing session will be held.**

**Enquiries:** [BMasilela@nmisa.org](mailto:BMasilela@nmisa.org) or (012) 841 3623

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

**NMISA (14-15) T0012 – THE NMISA WISHES TO PROCURE AN AUTOMATED HYBRID BRACHYTHERAPY AFTERLOADER WITH <sup>60</sup>Co AND <sup>192</sup>Ir SOURCES INCLUDING DELIVERY, INSTALLATION AND TRAINING**

**Briefing session is non-compulsory.**

**Date:** 25 September 2014

**Time:** 10:00

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

**Enquiries:** [BNzotta@nmisa.org](mailto:BNzotta@nmisa.org) or (012) 841 2671

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

**NMISA (14-15) T0027 – THE NMISA WISHES TO PROCURE A FULLY AUTOMATED VOLUME COMPARATOR INCLUDING DELIVERY, COMMISSIONING AND TRAINING**

**Briefing session is non-compulsory.**

**Date:** 01 October 2014

**Time:** 10:00

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

**Enquiries:** [BSitwe@nmisa.org](mailto:BSitwe@nmisa.org) or (012) 841 3652

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

**NMISA (14-15) T0032 - THE NMISA WISHES TO PROCURE AN ACTIVE HYDROGEN MASER FREQUENCY STANDARD**

**No briefing session will be held.**

Enquiries: [BMasilela@nmisa.org](mailto:BMasilela@nmisa.org) or (012) 841 3623

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

**NMISA (14-15) T0035 - THE NMISA WISHES TO PROCURE A RAPID CENTRIFUGAL VACUUM SOLVENT EVAPORATOR INCLUDING, DELIVERY, COMMISSIONING, TRAINING AND THREE YEAR SERVICE LEVEL AGREEMENT****Briefing session is non-compulsory.**

Date: 25 September 2014

Time: 14:00

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

Enquiries: [BNzotta@nmisa.org](mailto:BNzotta@nmisa.org) or (012) 841 2671

This bid will be evaluated in terms of the 80/20 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 10<sup>th</sup> October 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>

**NMISA (14-15) T0023 – THE NMISA WISHES TO PROCURE A MASS COMPARATOR BALANCE WITH FULLY AUTOMATIC CYLINDER EXCHANGE MECHANISM FOR THE WEIGHING OF GAS MIXTURES IN CYLINDERS IN ACCORDANCE WITH ISO 6142****No briefing session will be held.**

Enquiries: [BSitwe@nmisa.org](mailto:BSitwe@nmisa.org) or (012) 841 3652

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

**Further note the following:**

Bid documents must be deposited at the foyer/ reception of NMISA, Building 5 CSIR campus north, Meiring Naude Road, Pretoria

- Suppliers should sign the register at the NMISA reception when submitting bid documents.
- The closing date for bid no. NMISA (14-15) T0023 is the 29<sup>th</sup> October 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>

## FALSE BAY 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 22<sup>th</sup> September 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 a date included in the tender documents
10. The closing time for receipt of tenders is 11h00 on the 17<sup>th</sup> October 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

### 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 te 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 die datum wat in die tenderdokumente vervat is
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.

## AGRICULTURAL RESEARCH COUNCIL

### INVITATION TO TENDER:

**The ARC hereby invites suitable and qualified tenderers to tender for the construction of 14 nursery structures in Limpopo, Mpumalanga, Eastern Cape and KwaZulu Natal Provinces**

<b>Tender no.</b>	<b>Tender Description</b>	<b>Minimum CIDB grading</b>	<b>Preference point system</b>	<b>Compulsory Briefing Session /Site Inspection</b>	<b>Closing Date and Time</b>
ARC/19/09/14	Construction of four (4) nursery structures at Limpopo Province	3GB/3SL or Higher	90/10	23 September 2014 at 11:00 am ARC-VOPI Campus, R573 KwaMhlanga/Moloto Road, Roodeplaat North	20 October 2014 before 11:00 am
ARC/20/09/14	Construction of four (4) nursery structures at KwaZulu Natal Province	3GB/3SL or Higher	90/10	23 September 2014 at 11:00 am ARC-VOPI Campus, R573	20 October 2014 before 11:00 am

ARC/21/09/14	Construction of four (4) nursery structures at the Eastern Cape Province	3GB/3SL or Higher	90/10	KwaMhlanga/Moloto Road, Roodeplaart North 23 September 2014 at 11:00 am ARC-VOPI Campus, R573	20 October 2014 before 11:00 am
ARC/22/09/14	Construction of two (2) nursery structures at Mpumalanga Province	3GB/3SL or Higher	80/20	KwaMhlanga/Moloto Road, Roodeplaart North 23 September 2014 at 11:00 am ARC-VOPI Campus, R573	20 October 2014 before 11:00 am
ARC/23/09/14	Construction of a prefabricated building at ARC-VOPI	3GB or higher	80/20	KwaMhlanga/Moloto Road, Roodeplaart North 23 September 2014 at 10:00 am ARC-VOPI Campus, R573	20 October 2014 before 11:00 am

Tender documents will be available as from 19 September 2014 and can be obtained from ARC-VOPI at Roodeplaart North in Pretoria.

All enquiries should be directed to the Supply Chain Management office at 012 804 8400

**DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT****TENDER NUMBER: NC/ DALLET/0138 80/20 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 (WHITE MAIZE, FERTILIZER AND HERBICES) FOR 20HA IRRIGATION LAND AT BLOCUSO MAIZE PROJECT NEAR KEIMOES, IN THE ZF MGCAWU DISTRICT, NORTHERN CAPE PROVINCE**

CLOSING DATE: 13 October 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 9197

Tender documents available at: Department of Agriculture, Land Reform and Rural Development

162 George Street (Old Kimberlite Hotel) Private Bag X5018 Kimberley 8300

Contact Person: Mr F. Van Rooi – 054 3378000/0825605777

**TENDER NUMBER: NC/ DALC/0546 80/20 POINT SYSTEM**

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

**COMPREHENSIVE FEASIBILITY STUDY FOR WOOL-WASHER IN LOXTON, UBUNTU MUNICIPALITY AREA**

CLOSING DATE: 21 October 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 9197

Tender documents available at: Department of Agriculture, Land Reform and Rural Development

162 George Street (Old Kimberlite Hotel) Private Bag X5018 Kimberley 8300

Contact Person: Ms B.J. Mothibi – 0825563747

**TENDER NUMBER: NC/ DALC/0531 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 CONSTRUCTION OF LIVESTOCK HANDLING FACILITIES ON FARMS IN THE ZF MGCAWU DISTRICT, NORTHERN CAPE PROVINCE**

CLOSING DATE: 13 October 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 9197

Tender documents available at: Department of Agriculture, Land Reform and Rural Development

162 George Street (Old Kimberlite Hotel) Private Bag X5018 Kimberley 8300

Contact Person: Mr F. Van Rooi – 054 3378000/0825605777

**TENDER NUMBER: KKTC06134 90/10 POINT SYSTEM CIDB GRADING 3SQ**

**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 CONSTRUCTION OF INNER CAMP FENCES AND 3 NEW STOCK HANDLING FACILITY AT BOEGOEBERG FARM IN GROBLERSHOOP (PHASE1)**

CLOSING DATE: 17 October 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

BID DOCUMENTS ARE AVAILABLE AT THE COMPULSORY SITE MEETING WHICH WILL BE HELD ON 26 SEPTEMBER 2014 at 13:00 AT BOEGOEBERG FARM IN GROBLERSHOOP. NO LATE COMING WILL BE ALLOWED.

CONTACT PERSON: MR. WESLY MARIBE – 083 414 5832

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**TENDER NUMBER: NC/ DALC/0357 90/10 POINT SYSTEM CIDB GRADING: 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 5 SOLAR PUMPS AT OLIFANTSHOEK FARM –JTG INFRASTRUCTURE (90KM FROM KURUMAN)**

CLOSING DATE: 24 October 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

Tender documents available at : Department of Agriculture, Land Reform and Rural Development  
162 George Street (Old Kimberlite Hotel) Private Bag X5018 Kimberley 8300

A COMPULSORY SITE MEETING WILL BE HELD ON 1 OCTOBER 2014 AT 10:00 AT MOTHIBISTAD OFFICE , 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 . AN ALL TERRAIN VEHICLE WILL BE NEEDED TO VISIT THE SITE: PERSON: MR P. TONYANE – 082 559 5948 / 053 773 1982

**TENDER NUMBER: NC/ DALC/0534 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 AND CONSTRUCTION OF STOCK HANDLING FACILITIES (WORK NO:55) AND SIGNAGE BOARD AT NOOITGEDACHT FARM**

CLOSING DATE: 15 October 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

BID DOCUMENTS ARE AVAILABLE AT THE COMPULSORY SITE MEETING WHICH WILL BE HELD ON 22 SEPTEMBER 2014 AT 10:00, 5-7 ELLIOT STREET KIMBERLEY, DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT OFFICE. FROM THERE BIDDERS WILL BE REQUESTED TO DRIVE TO NOOITGEDACHT FARM WHICH IS SITUATED ON THE REIVILO ROAD NEXT TO MADIPELESA VILLAGE IN THE NORTH WEST PROVINCE.

Contact Person : MR. Malebogo Mocwiri

Tel: 082 559 0827

**TENDER NUMBER: NC/ DALO/0158 80/20 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 DESKTOPS TO THE DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT**

CLOSING DATE: 20 October 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: G. MOITSE – 053 8389194

Tender documents available at : Department of Agriculture, Land Reform and Rural Development

162 George Street (Old Kimberlite Hotel) Private Bag X5018 Kimberley 8300

Contact Person: Ms Nomzi Ndzilili -053 8389197

**TENDER NUMBER: NC/ DALC/0539 90/10 POINT SYSTEM (CIDB 3ME)**

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

**SUPPLY AND INSTALLATION OF DAIRY PROCESSING EQUIPMENT AT RIETRIVIER RESEARCH STATION (40KM FROM KIMBERLEY)**

CLOSING DATE: 17 October 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

COMPULSORY SITE MEETING WILL BE HELD ON 2 OCTOBER 2014 AT 10:00, AT RIETRIVIER RESEARCH STATION, MODDERRIVIER. 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 ADDRESS AND CONTACT NUMBERS.

Contact Person : Marize le Roux

Tel: 087 6300300

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**TENDER NUMBER: NC/ DALLET/0115 90/10 POINT SYSTEM**

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

**DEPARTMENT OF AGRICULTURE LAND REFORM AND RURAL DEVELOPMENT INVITE PROFESSIONAL PRACTITIONERS FOR BIDS TO BE APPOINTED TO CONDUCT A TOTAL COMPREHENSIVE ENVIRONMENTAL IMPACT ASSESSMENT PROCESS AND STUDY FOR THE REVITALIZATION OF THE VAALHARTS IRRIGATION SCHEME.**

CLOSING DATE: 24 October 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

Tender documents available at : Department of Agriculture, Land Reform and Rural Development  
Warrenton Road, Jan Kempdorp

Contact Person : MR. L. Terblanche – 071 8607557/ Mr G. Kruger 053 456 0131/Mr W de Bruyn 083 4116769



**TENDER NUMBER: NC/ DALC/0550 90/10 POINT SYSTEM (CIDB GRADING 4ME/4CE)**

**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 TWO GREENHOUSE STRUCTURES AT MANYEDING PROJECT NEAR MOTHIBISTAD**

CLOSING DATE: 20 October 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

COMPULSORY SITE INSPECTION MEETING WILL BE HELD ON 3 OCTOBER 2014 AT 11:00, IN THE BOARDROOM AT DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT OFFICES AT NO 6236 KGOSI MOTHIBI STREET IN MOTHIBISTAD(KURUMAN, JOHN TAOLO DISTRICT). AT 11:30 BIDDERS WILL BE LED TO THE PROJECT FOR A SITE INSPECTION MEETING. NO LATE ARRIVALS WILL BE ALLOWED.

Contact Person : Mr P. Kanyaza

Tel: 053 8397867/083 4116971

**TENDER NUMBER: NC /DALC/0521 90/10 POINT SYSTEM CIDB GB3 OR CE3**

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

**SUPPLY OF MATERIAL AND CONSTRUCTION OF STORE BUILDING AT KARKHAMS**

**COMPULSORY SITE MEETING WILL BE HELD ON 7 OCTOBER 2014 AT KARKHAMS MUNICIPALITY OFFICE AT 11H00**

CLOSING DATE: 24 October 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 9197

BID DOCUMENTS ARE AVAILABLE AT THE COMPULSORY SITE MEETING WHICH WILL BE HELD ON 05 SEPTEMBER 2014 at 10:00 AT AGRICULTURE OFFICES IN COLESBERG. NO LATE COMING WILL BE ALLOWED.

CONTACT PERSON: MR A.C. Cloete (Technical Enquiries) 027-3411238

**TENDER NUMBER: NC/ DALC/0553 80/20 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 AT BEAUVALLON FARM, ALEXANDERBAAI AREA, NAMAKWA DISTRICT, NORTHERN CAPE PROVINCE**

CLOSING DATE: 13 October 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 9197

CONTACT PERSON: MR E. Meissenheimer - 027 7121315

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**TENDER NUMBER: KKCT06133 90/10 POINT SYSTEM (CIDB 3SQ)**

**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 CONSTRUCTION OF INNER CAMP FENCES AND 3 NEW STOCK HANDLING FACILITIES ROOSAND FARM IN GROBLERSHOOP**

CLOSING DATE: 17 October 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 9190

BID DOCUMENTS ARE AVAILABLE AT THE COMPULSORY BRIEFING SESSION WILL BE HELD ON 26 SEPTEMBER 2014 AT 11:00 AT ROOSAND FARM IN GROBLERSHOOP NO SERVICE PROVIDER ARRIVING AFTER 11:00 WILL BE ALLOWED INTO THE MEETING.

Contact Mr Wesley Maribe - 0834145832

**TENDER NUMBER: KKCT06135 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, DELIVERY OF MATERIAL AND CONSTRUCTION OF INNER, BORDER CAMP FENCES AND 2 NEW STOCK HANDLING FACILITIES BOEGOEBERG FARM IN GROBLERSHOOP (PHASE 2)**

CLOSING DATE: 17 October 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 8389197

Tender documents available at : Department of Agriculture, Land Reform and Rural Development

162 George Street (Old Kimberlite Hotel) Private Bag X5018 Kimberley 8300

Contact Person: Mr Wesley Maribe - 0834145832

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**TENDER NUMBER: NC/ DALC0548 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 IMPLEMENTS AT FRANCES BAARD GRAIN PRODUCTION PROJECTS (KILLARNEY COMMONAGE FARM, NEAR BARKLEY WEST AND PLOT 6H16, NEAR HARTSWATER)**

CLOSING DATE: 08 October 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 9197

Tender documents available at : Department of Agriculture, Land Reform and Rural Development

162 George Street (Old Kimberlite Hotel) Private Bag X5018 Kimberley 8300

Contact Person: Mr George Du Preez - 0825590848

**TENDER NUMBER: NC/ DALLET/0135      80/20 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 YELLOW MAIZE PRODUCTION INPUTS AT PERSEEL 23 NEAR MODDERRIVIER (40km FROM KIMBERLEY)**

CLOSING DATE: 13 October 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 9197

Tender documents available at : Department of Agriculture, Land Reform and Rural Development

162 George Street (Old Kimberlite Hotel) Private Bag X5018 Kimberley 8300

Contact Person: Mr G. Moitse –0538389197

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**TENDER NUMBER: NC/ DALC/0549      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, DELIVERY AND INSTALLATION OF A COAL HEATING SYSTEM AT TSHWARAGANANG**

CLOSING DATE: 20 October 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 9197

Tender documents available at: Department of Agriculture, Land Reform and Rural Development

162 George Street (Old Kimberlite Hotel) Private Bag X5018 Kimberley 8300

Contact Person: Mr P. Kanyasa – 053 8397867

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A COMPULSORY SITE INSPECTION MEETING WILL BE HELD ON WEDNESDAY 01 OCTOBER 2014. WHILST TRAVELLING ON THE N12 FROM JOHANNESBURG TO KIMBERLEY, YOU WILL SEE THE TURN OFF TO BARKLY WEST AT ABOUT 46KM BEFORE REACHING KIMBERLEY. TURN RIGHT INTO THIS TARRED ROAD UNTIL YOU GET TO WINSORTON (THE FIRST TOWN) THEN TRAVEL FOR ABOUT 800M UNTIL YOU SEE TSHWARAGANANG PROJECT WITH GRRENHUSES AND A PCK HOUSE ON YOUR LEFT. TAKE THE LEFT TURN (DIRT ROAD) INTO THE PROJECT AND DRIVE TO THE PACK HOUSE. BIDDERS ARE REQUESTED TO MEET DEPARTMENTAL OFFICIALS AT THIS POINT FOR A BRIEFING SESSION AT 13H00. AT 13H30 THEY WILL BE LED FOR A SITE INSPECTION. FAILURE TO ATTEND WILL LEAD TO AUTOMATIC DISQUALIFICATION AND NO SERVICE PROVIDER ARRIVING AFTER 13H00 WILL BE ALLOWED INTO THE MEETING. THIS PROJECT REQUIRES CIDB REGISTRATION OF 3ME. A B-BBEE SCORECARD MUST BE ATTACHED IN ORDER TO QUALIFY FOR PREFERENCE POINTS.

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**B. RESULTS OF TENDER INVITATIONS**

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

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

ZNQ No.	DESCRIPTION	AWARDED COMPANY
417/2014	Supply various physiotherapy items	Coronando Trading

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

ZNQ No.	SUPPLY	AMOUNT	COMPANY
1.89/14/15	Supply diesel 2 000 litre	R33 000,00	Reggy Trading
2.91/14/15	Gauze swabs 100 x 100 x 8	R71 478,00	Logan Medical: 6 Months contract

**DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE: THABA TSHWANE**

BID REF. No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDERS	RAND VALUE OF BID
B/PC/008/2013	Supply and delivery of dry rations to the Department of Defence North West Province (Potchefstroom) for a period of two years	Bess Trading and Projects	R4 256 112,00 (Juice)
		Delco Distributors CC	R20 344 182,27 (Confectionary, starch, tea and coffee, dried fruit, sauces, spices, oil and canned meat)
		Emthonjeni Contract Services	R9 002 129,57 (Biscuit, Cereal, canned fruit, canned vegetable and baking)
		Iyaphindwa Trading Investments	R1 782 426,40 (Soup)

**DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE: THABA TSHWANE**

BID REF. No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDERS	RAND VALUE OF BID
B/PC/001/2013R	Supply and delivery of dry rations to the Department of Defence in Limpopo Province for a period of two years	AK Supremecie Trading CC	R3 280 742,40 (Biscuit)
		Befula Investments (Pty) Ltd	R492 280,00 (Dried fruit)
		Beniflex Trading	R6 853 809,00 (Starch, cereal and juice)
		Dearnelly Trading	R4 674 130,05 (Tea and coffee, sugar)
		HCR Ilanga Mangi the Express Tours	R7 158 087,57 (Sauces)
		JHV Management	R602 420,00 (Oil)
		Khumhold Wholesale Food and Commodities	R837 422,85 (Canned vegetables)
		Mahlogo Wa Pheladi Business Enterprise	R280 780,20 (Canned meat)
		Makplan Construction and Projects 87	R3 658 122,74 (Spices)
		Mangwajana Logistics and Construction	R369 138,00 (Soup)
		Nomageba Trading	R2 491 872,09 (Confectionary and canned fruit)
		Tshimollo Security Services	R1 218 970,59 (Baking)

**DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE: THABA TSHWANE**

BID REF. No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDERS	TOTAL PRICE
B/PC/005/2013	Supply and delivery of dry rations to the DOD Gauteng Province (ASB JHB) for a period of two years	Starplex 433	R1 781 448,24 (Starches and biscuits)
		Umkhombe Marine	R1 553 753,86 (Teas and coffees)
		Sebakasame Business Enterprise	R4 757 003,00 (Cereal, canned fruit, sauces, baking products, canned meat and oils)
		Raolek Raoleka Trading & Supply	R1 017 783,95 (Spices)
		Grow Makhosikati Trading	R1 135 680,00 (Juices)
		Nomageba Trading	R1 054 647,90 (Confectionary)
		Rivonigo Industries	R253 531,32 (Soups)
		Khumhold Wholesale Foods & Commodities	R283 808,10 (Canned vegetables)
		Mbonakhulu LC Trading En	R427 003,20 (Dried Fruits)

**DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE: THABA TSHWANE**

BID REF. No.	ITEMS AWARDED	NAME OF BIDDER	RAND VALUE OF BID
CPSC/B/PC/004/2013	Canned fruits and soups	Sbikwaphi Trading Enterprise	R66 748,00
CPSC/B/PC/004/2013	Biscuits and canned vegetables	Starplex 433	R192 557,51
CPSC/B/PC/004/2013	Juices	Kgomhove Trading and Projects	R99 430,00
CPSC/B/PC/004/2013	Oils, canned pilchards, sauces and starches	Sebakasame Business Enterprise	R289 311,00
CPSC/B/PC/004/2013	Spices	Mmapere Trading Enterprise	R39 191,41
CPSC/B/PC/004/2013	Cereals	Bottom Line Logistics	R74 686,35
CPSC/B/PC/004/2013	Tees and coffees	Zwivhuya Group	R195 054,00
CPSC/B/PC/004/2013	Confectionary	Nomageba Trading	R120 526,73
CPSC/B/PC/004/2013	Dried fruits	Morakawalesana Enterprise	R19 313,06
CPSC/B/PC/004/2013	Baking products	Velepa Trading	R44 884,10

**DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE: THABA TSHWANE**

BID REF. No.	ITEMS AWARDED	NAME OF BIDDER	RAND VALUE OF BID
CPSC/B/PC/006/2013	Mageu	Nomageba Trading	R31 200,00
CPSC/B/PC/006/2013	Oils	Aquacolizero	R1 052 983,75
CPSC/B/PC/006/2013	Confectionary, juices and cereals	Emthonjeni Contract Services	R10 216 742,29
CPSC/B/PC/006/2013	Juices and starches	HCR Ilanga Mangi Express	R2 202 266,82
CPSC/B/PC/006/2013	Canned vegetables	Khumhold Wholesale Foods	R1 666 502,30
CPSC/B/PC/006/2013	Canned meats	Oxy Trading	R871 621,46
CPSC/B/PC/006/2013	Teas and coffees, sauces, Lucky Star canned and 1 litre milk long life	Porsch Horizon Holdings	R14 813 115,75
CPSC/B/PC/006/2013	Biscuits, spices, baking products	Thaba Nchu Café	R8 887 667,80
CPSC/B/PC/006/2013	Soups	Mlajana Trading	R2 141 006,36

BID REF. No.	ITEMS AWARDED	NAME OF BIDDER	RAND VALUE OF BID
CPSC/B/PC/006/2013	Canned fruits	Catercare Distributors	R875 001,86
CPSC/B/PC/006/2013	Dried fruits	Chanvic Trading	R1 290 907,80

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

CONTRACT & ITEM No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER(S)	PREF. POINTS CLAIMED	CONTRACT PRICES	BRAND NAME	DATE OF COMPLETION OF CONTRACT
<b>COB 1/2014</b> Item 1	Beef	Lilifa Investments	8	R234 877,50	None	2014-06-03
Item 2	Chicken	Crystal Lagoon	10	R197 200,00	None	2014-06-03
Item 3	Fish	Crystal Lagoon	10	R203 250,00	None	2014-06-03
Item 4	Eggs	Crystal Lagoon	10	R54 360,00	None	2014-06-03
Item 5	Bread brown	Crystal Lagoon	10	R266 250,00	None	2014-06-03
Item 6	Fruit and vegetables	Crystal Lagoon	10	R220 725,00	None	2014-06-03
Item 7 Richmond	Bread brown	Jaby's	8	R59 456,25	None	2014-06-03
Item 8 Richmond	Fruit and vegetables	Crystal Lagoon	10	R199 987,50	None	2014-06-03
Item 9 Victoria-West	Bread brown	Jaby's	8	R13 212,50	None	2014-06-03
Item 10 Victoria-West	Fruit and vegetables	Crystal Lagoon	10	R114 510,00	None	2014-06-03
<b>DEA 1/2014</b> Item 1	Beef	Lilifa Investments	8	R242 088,00	None	2014-06-03
Item 2	Chicken	All Oceans	0	R228 000,00	None	2014-06-03
Item 3	Fish	Lilifa Investments	8	R233 788,50	None	2014-06-03
Item 4	Eggs	Crystal Lagoon	10	R92 880,00	None	2014-06-03
Item 5	Bread brown	Madeira Supermarket	0	R305 450,00	None	2014-06-03
Item 6	Fruit and vegetables	Madeira Supermarket	0	R485 611,35	None	2014-06-03
Item 7 Hopetown	Fruit and vegetables	Crystal Lagoon	10	R84 180,33	None	2014-06-03

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

QUOTATION No.	SUPPLY/SERVICE	CONTRACTOR
ZNQ 195/14/15	Supply and delivery various toners for printers	Pops Print CC

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

BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER AND PREFERENTIAL POINTS CLAIMED	CONTRACT PRICE	BRAND NAMES AND DATE OF COMPLETIONS OF CONTRACT PERIOD/S
ZNQ EMS 017/14/15	Sterile trauma hydrogel burn dressing; Size 10 x 10 mm burnsheid pack 25 unit per box; Size 200 x 200 mm burnsheid pack 10 unit per box; Size 600 x 400 mm burnsheid pack 12 unit per box; at EMS Amajuba District Office	Camicento	R29 155,50	2 Weeks



**WESTERN CAPE GOVERNMENT: HEALTH**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	TOTAL PRICE (Incl. VAT)
WCDOH502/2014	Supply, delivery, installation, demonstration and commissioning of a general bucky room with ceiling suspension for use in the X-Ray Departments of Stellenbosch Hospital and False Bay Hospital, Fish Hoek	AXIM (Africa X-Ray Industrial and Medical (Pty) Ltd	R735 431,99 (Stellenbosch Hospital) R798 828,71 (False Bay Hospital)

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

QUOTE No.	DESCRIPTION	SUCCESSFUL BIDDER	PREFERENCE POINTS	PRICE
ZNQ 64/13/14	Supply of food trolley	Vulcan Cateirng and Equipment	18.00	R72 394,56

**KWAZULU-NATAL HEALTH: REGIONAL LAUNDRY CATO MANOR**

QUOTATION No.	SUPPLY	AWARDED TO	CLOSING DATE
ZNQ 25/1415	Supply and deliver steam traps and spares as per quotation	Boiler Industrial Plant Pty Ltd	19-09-2014
ZNQ 35/1415	Replace steam reducer and safety valve and setup	Poobals Engineering	19-09-2014
ZNQ 33/1415	Annual service/repair EP15 compressor	Dynamic Enterprises	19-09-2014

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

The Department of Health Bid Adjudication Committee has awarded ZNB 5083/2011-H: The supply of cleaning material for a period of two (2) years to the following companies:

**THANDANANI CHEMICALS**

ITEM No.	DESCRIPTION	PRICE
04 054 01	Kitchen cloth drying	R6,21
04 055 01	Kitchen cloth swabs (washing)	R1,74
04 139 02	Air freshener aerosol cans 180 ml	R7,49

**SUPERIOUS TRADING**

ITEM No.	DESCRIPTION	PRICE
04 127 01	Bath soap 50 g	R501,60

**BIZMON TRADING**

ITEM No.	DESCRIPTION	PRICE
04 175 15	Polish stripper non ammoniated 2 Litres	R25,00

**OSHLANGA ENTERPRISE CC**

ITEM No.	DESCRIPTION	PRICE
04 102 03	Polish Floor 5 Litres	R100,81
04 139 06	Ammonia detergent 750 ml	R5,88
04 139 08	General purpose washing detergent	R8,50

**KWAZULU-NATAL HEALTH: NKONJENI HOSPITAL**

BID No.	SUPPLY	SUPPLIER
ZNQ 221/14/15	Levelling of ground and make it suitable for playing	Kamzimba Trading Enterprise
ZNQ 277/14/15	Replace of doors paeds male theatre including paeds security gate	Zamokuhle Construction
ZNQ 276/14/15	Convert nurses home to stores	Sebepurity Construction & Services
ZNQ 278/14/15	Supply and install 400 w flood light energy savers	Kamzimba Trading Enterprise
ZNQ 280/14/15	Plastic bag yellow 90l x 40 micron = 1970 Pkt	Classic Plastic CC
ZNQ 219/14/15	Plastic bag red 90l x 40 micron	Insingane Trading Enterprise

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

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED
ZNQ 273/14	Sheets protection, draw sheets, disposable	Cancelled—item on contract

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

QUOTATION No.	SUPPLY OF	QUANTITY	CLOSING DATE	AWARDED SUPPLIER
ZNQ 385-386/14-15	Surgical suturus different sizes	1 050 boxes	26-09-14	Clinisut
ZNQ 312/14-15	Gauze swabs 100 x 100, 8 ply (non sterile)	5 000 pkt	26-09-14	Logan Medical

**KWAZULU-NATAL HEALTH: ST. AIDANS MISSION REGIONAL HOSPITAL**

QUOTATION No.	AWARDED
ZNQ 00181/14	Mabo Empowerment
ZNQ 00179/14	Lazair CC
ZNQ 144/2014	Alcon Laboratories

**KWAZULU-NATAL HEALTH: STANGER HOSPITAL**

BID No.	SUPPLY	CONTRACTOR	PRICE
ZNB 06 of 2014/2015	Sale of cardboard	Sice Consulting Services	R0,57
ZNB 24 of 2014/2015	Bi-Annual service of medical air compressors	Dynamic Enterprises	R34 878,30

**KWAZULU-NATAL HEALTH: MSELENI HOSPITAL**

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED
ZNQ 431/14/15-H	360 x cover mattress	Classic Plastics, R70 007,40
ZNQ 500/14/15-H	1 100 x safety needles	Allenco Medical and Dental Supplies CC, R165 528,00
ZNQ 501/14/15-C	300 x safety needles	Allenco Medical and Dental Supplies CC, R45 144,00

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

QUOTE No.	DESCRIPTION	SUCCESSFUL BIDDER	PROEF. POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PSH 102/1415	Bone Marrow Biopsy Needles	Multisurge	92,00	MDL	R 35 910,00	Ex-stock 3-4 weeks
PSH 117/1415	Fluid warming set	Smiths Medical		Hot Line	R140 650,92	48 hours
PSH 120/1415	Scrub suits and cross overs	B & L Steri Pack	100,00	Recyclex	R 77 674,60	21-28 days
PSH 128/1415	Painting in PICU	King Bros Building Services	98,00	N/a	R 98 040,00	3 weeks

**KWAZULU-NATAL HEALTH: PRINCE MSHIYENI MEMORIAL HOSPITAL**

ZNQ No.	ITEM DESCRIPTION	COMPANY WARDED
933/14/15	2 500 units, wool cotton absorbent, type 1 (500g)	Cotton Care CC
808/14/15	150 units, trypan blue solution, 1 ml (dye)	I-Sight Africa
1046/14/15	1 000 units, filter clear—thermal 3 guard, adult (1541)	Intersurgical RSA
467/14/15	10 sets, cricothyroidotomy kit, 15 mm connector, 6.0 mm tube	Smiths Medical (South Africa) (Pty) Ltd
951/14/15	150 units, cannula adapt disposable 5/10 mm x 100 mm	Teleflex Medical (Pty) Ltd
541/14/15	300 units, l-gel supraglottic airway, size: 04	Intersurgical RSA
862/14/15	1 000 units, alaris volume pump, 26 ml, 290 cm	Carefusio S.A.
892/14/15	Plumbing material as per list	Qhayiya N Trading (Pty) Ltd
389/14/15	138 boxes, bags paper steam, size: 3 (box/1000)	SET Engineering Supplies CC
950/14/15	150 units, cannula adapt disposable 5 mm x 100 mm	Teleflex Medical (Pty) Ltd
665/14/15	300 units, bonnet yellow, size: 2, infant flow system	Intersurgical RSA
932/14/15	190 boxes, test card for HGB meter code: 925, Ref: 901025	Dynamed Medical and Pharmaceuticals (Pty) Ltd
809/14/15	500 units, masks tracheostomy with T-connection, 40%	Surgiments Trading CC
443/14/15	01 pair, Lloyd Davis lithotomy poles, for paediatrics	Bakke Medical CC

**KWAZULU-NATAL HEALTH: ADDINGTON HOSPITAL**

ZNQ No.	DESCRIPTION	COMPANY
ZNQ 80A/14/15	Lexmark Print Cartridge 654X 31E (extra high yield)	KLN Bagging

**KWAZULU-NATAL HEALTH: MURCHISON HOSPITAL**

QUOTATION No.	SERVICE	SERVICE PROVIDER	PRICE	TOTAL POINTS SCORED
H366/2014/2015	Supply and delivery 14 x domestic refrigerators	MB Curtains CC	R 59 036,04	80.00
H651/2014/2015	Supply and deliver of mechanical steam reticulation parts and steam fittings	Wilco Projects (Pty) Ltd	R172 389,52	83.91

**KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS**

BID No.	DESCRIPTION OF SERVICE	AWARDED SERVICE PROVIDERS	ENQUIRIES
ZNT 03/14/15	The appointment of a service provider for the supply and delivery of stationery items for the Department of Public Works—Head Office	CHM Vuwani	Ms A Sewmohan, Tel: (033) 355-5455

**KWAZULU-NATAL HEALTH: PHOENIX COMMUNITY HEALTH CENTRE**

QUOTATON No.	SUPPLY	INSTITUTION	COMPANY AWARDED	CONTACT PERSON
ZNQ 112/2014	Supply and fit furniture and equipment (Phoenix Community Health Centre)	Phoenix Community Health Centre	Walton's Pty Ltd	M/s K.C. Ntshangase, Tel: (031) 538-0855, Fax: (031) 500-7029
ZNQ 113/2014	Supply and fit blinds (binds) in J Block (Phoenix Community Health Centre)	Phoenix Community Health Centre	Naidu's Curtaining 'n Decor	M/s K.C. Ntshangase, Tel: (031) 538-0855, Fax: (031) 500-7029
ZNQ 114/2014	Supply and fit patients screens in J Block (Phoenix CHC)	Phoenix Community Health Centre	Naidu's Curtaining 'n Decor	M/s K.C. Ntshangase, Tel: (031) 538-0855, Fax: (031) 500-7029
ZNQ 115/2014	Supply and fit metal shelvings in J Block (Phoenix Community Health Centre)	Phoenix Community Health Centre	M.B. Curtains	M/s K.C. Ntshangase, Tel: (031) 538-0855, Fax: (031) 500-7029
ZNQ 116/2014	ID Cards machine compete (Phoenix Community Health Centre)	Phoenix Community Health Centre	KLN Bagging & Distribution CC	M/s K.C. Ntshangase, Tel: (031) 538-0855, Fax: (031) 500-7029

**KWAZULU-NATAL HEALTH: HLABISA HOSPITAL/SUPPLY CHAIN**

ZNQ No.	ITEM DESCRIPTION	COMPANY NAME	PRICE
034-14/15 HL	85 Liter black refuse bin X20	Classic Plastic CC	R 6 840,00
036-14/15 HL	Replacement of built-in cupboard, phase two	Mqhekemani Trading	R 32 440,00
172-14/15 HL	Syringe hypodermic 3-parts size 10 ml (100 pcs per box)	Logan Medical	R160 056,00
174-14/15 HL	Guaze swabs non-sterile 100 mm x 100 mm 8 ply	BSN Medical	R112 860,00
176-14/15 HL	Toilet hire at Machibini Clinic	Isipho Samabomvu	R 26 700,00
213-14/15 HL	Exterior Emergency, direction sign board (1 000 mm x 700 mm), chromadek X25	Ethan Marketing	R 33 516,00

**KWAZULU-NATAL HEALTH: HLABISA HOSPITAL/SUPPLY CHAIN**

ZNQ No.	ITEM DESCRIPTION	COMPANY NAME	PRICE
ZNQ 212-14/15	Jonnitor trolley	Camicento	R 60 500,00
ZNQ 211-14/15	Supply and install Hlabisa Hospital road direction signboard X105	Ethan Marketing Sign	R113 715,00
ZNQ 047-14/15	Fumigation of all types of pest and virmin (rats, mosquitoes, all types of ants, moth larve at the institution and various	Emmalin Rachel-Trading	R118 000,00
ZNQ 215-14/15	Audiology material	Audio Medi Hi-Tech	R 51 300,00
ZNQ 030-14/15	Supply and deliver soup dispenser X71	ATM Enterprises	R 27 816,00
ZNQ 044-14/15	Renovation to Dr Adams House	Yasmean Trading	R128 639,00
ZNQ 040-14/15	Renovation to Paradise House	Mvuzo Construction	R164 431,00

**KWAZULU-NATAL HEALTH: ESTCOURT DISTRICT HOSPITAL**

ZNQ No.	DESCRIPTION	COMPANY	PRICE
571 of 2014/2015	04 drawer filing cabinets X20 units with pressure plates	Set Engineering Supplies	R 41 610,00
572 of 2014/2015	Skin dermcarriers, Ref: 00-2195-013-00 X25 boxes	Duromed CC	R 89 775,00

ZNQ No.	DESCRIPTION	COMPANY	PRICE
573 of 2014/2015	Plastic pastoe chairs 20X 04 sets	RWL Furniture	R 38 190,00
574 of 2014/2015	C.E. mobility wheel chair accesories	C.E. Mobility	R116 501,16
575 of 2014/2015	Golf cart with patient stretcher	Almawel Construction	R 89 319,00
576 of 2014/2015	Supply, deliver, install rotary iron	Almawel Construction	R156 066,00
577 of 2014/2015	Compressor for c-pap machine	Respiratory Care Africa	R 52 496,02
578 of 2014/2015	Supply, deliver, disp c-pap circuits	Respiratory Care Africa	R 48 667,34
580 of 2014/2015	Eradication of white ants	Avert Pest Control	R 15 903,00
585 of 2014/2015	Major services of generators	Mr Zulu Electrical Contractors	R 50 844,00

**KWAZULU-NATAL HEALTH: ESHOWE DISTRICT HOSPITAL**

QUOTATION No.	SUPPLY	COMPANY AWARDED
ZNQ 24-2014/15	17 units x4 drawer filing cabinets, steel, lockable	Camicento
ZNQ 25-2014/15	Painting items	Sizwe Paints
ZNQ 26-2014/15	Electrical items	Bay Point
ZNQ 27-2014/15	Plumbing items	Mcwani
ZNQ 28-2014/15	Servicing of fire extinguishers for hospital and clinics	Fire King
ZNQ 29-2014/15	10 units x oxygen points	Njabulo & Luthando
ZNQ 30-2014/15	10 units x vacuum points	Bodla Gas
ZNQ 31-2014/15	3 units x servicing of autoclaves—CSSD x2, theatre x1	Lerumo
ZNQ 32-2014/15	3 units x pressure test air receiver tanks, 1x laundry, 2x compressor room	Lerumo
ZNQ 33-2014/15	Servicing of mortuary refrigeration and kitchen freezer and coolroom	Lerumo
ZNQ 34-2014/15	Servicing of UPS at theatre, maternity and KDC	Abbey Projects
ZNQ 35-2014/15	Install palisade fence in bulk tank including two gates 3 400 mm x 4 300 mm high 2 400 mm	Mnyakaziswa
ZNQ 36-2014/15	Replace inline heater for Calorifier No. 7	Abbey Projects
ZNQ 37-2014/15	8 units x supply and fit extractor fans	Valleytec
ZNQ 38-2014/15	1 unit x supply and fit operating theatre lights	Delta Surgical
ZNQ 39-2014/15	6 clinics x supply and fit electrical warning sirens as per specs	Errol Forbay
ZNQ 40-2014/15	Supply and fit expander doors for all clinics ARV Pharmacy Rooms	Mcwani
ZNQ 41-2014/15	1 unit x supply and fit sluice basin with two taps drainage and all plumbing and system double bowel (SABS approved)	Mnyakaziswa
ZNQ 42-2014/15	Supply and fit waste cage at Siphilile Clinic	Mnyakaziswe
ZNQ 43-2014/15	Conversion of vent improved toilet ablation to a flushing system including hand wash basin and urinals—Ndlangubo Clinic	Sinolwazi
ZNQ 44-2014/15	Supply and fit 3 pairs double door meranti vanished and 4 lever mortice lock—Siphilile Clinic	Atreb Trading

## DEPARTMENT OF HEALTH

### PROVINCE OF KWAZULU-NATAL

#### Advertisement of awards

Awarded Company	Lerumo Lasetshaba Trading 41 cc
Advert	Major Service of partical count
Quotation number:	ZNQ0030/14/15
Amount:	R37 000.00
Contact person:	Winnie Ndlangamandla @ 034 413 4066
Awarded Company	Meddreg Technology
Advert	Supply and delivery of Gauze swabs 100 x100 x 8 ply x 150 boxes
Quotation number:	ZNQ 0096 /14/15
Amount:	R72 675.00
Contact person:	Winnie Ndlangamandla @ 034 413 4066
Awarded Company	Icembe Medical (PTY) Ltd
Advert	supply and delivery of bactigrass x 200 boxes
Quotation number:	ZNQ 0095 /14/15
Amount:	R11 001.00
Contact person:	Winnie Ndlangamandla @ 034 413 4066
Awarded Company	Sondozi Trading Enterprise
Advert	Shelving with wire shelves stainless steel
Quotation number:	ZNQ0137/14/15
Amount:	R65 000.00
Contact person:	Winnie Ndlangamandla @ 034 413 4066
Awarded Company	Lerumo Lasetshaba Trading 41 cc
Advert	Minor service to Aircons for Hospital and Clinics
Quotation number:	ZNQ0160/14/15
Amount:	R75 500.00
Contact person:	Winnie Ndlangamandla @ 034 413 4066
Awarded Company	Msinsi Heath care
Advert	Supply and delivery of Aquacell wound dressing
Quotation number:	ZNQ0169/14/15
Amount:	R104 880.00
Contact person:	Winnie Ndlangamandla @ 034 413 4066

**DEPARTMENT OF HEALTH  
PROVINCE OF KWAZULU-NATAL**

**AWARDED BIDS FOR NGWELEZANA HOSPITAL**

<u>ZNQ NO.</u>	<u>ITEM</u>	<u>QUANTITY</u>	<u>COMPANY</u>	<u>AMOUNT</u>
A 21/14-15	Asena giving set	1000 units	Allenco Medical	R 41 325.00
A 50/14-15	Closed suction Endotracheal tubes 10fr	80 boxes	Mbuso Medical	R 92 000.00
A 51/14-15	Closed suction Endotracheal tubes 12fr	80 boxes	Mbuso Medical	R 88 000.00
A 52/14-15	Closed suction Endotracheal tubes 14fr	80 boxes	Mbuso Medical	R 88 000.00
A 55/14-15	Steel wire suture	40 boxes	Johnson & Johnson	R 35 322.67

# **DEPARTMENT OF HEALTH**

## **PROVINCE OF KWAZULU-NATAL**

### AWARD OF BID:

SUPPLY	:	Fistula wound management medium and mini.
<b>ZNQ NUMBER</b>	:	<b>LS227/14GAZ</b>
COMPANY	:	Coloplast
PRICE	:	R116 762-54
SUPPLY	:	Exchane transfusion tray ref: 69F27500.
<b>ZNQ NUMBER</b>	:	<b>LS165/14GAZ</b>
COMPANY	:	Viking Medical & Surgical
PRICE	:	R32 404-84
SUPPLY	:	Sets admin iv std 20 drops needle-free.
<b>ZNQ NUMBER</b>	:	<b>LS178/14GAZ</b>
COMPANY	:	Carefusion sa
PRICE	:	R34 656-00
SUPPLY	:	RT224 cpap circuits, single heated.
<b>ZNQ NUMBER</b>	:	<b>LS201/14GAZ</b>
COMPANY	:	Stat-Taikeni Medical
PRICE	:	R39 330-00
SUPPLY	:	IV fluids (dianeal 1.5% 2/3l afb5167).
<b>ZNQ NUMBER</b>	:	<b>LS321/14GAZ</b>
COMPANY	:	Adcock Ingraml
PRICE	:	R73 302-00
SUPPLY	:	IV fluids (dianeal 1.5% 2/3l afb5167).
<b>ZNQ NUMBER</b>	:	<b>LS321/14GAZ</b>
COMPANY	:	Adcock Ingraml
PRICE	:	R73 302-00
SUPPLY	:	Alterna bags diff. sizes
<b>ZNQ NUMBER</b>	:	<b>LS234 and 235/14GAZ</b>
COMPANY	:	Kunene Healthcare
PRICE	:	R66 559-58 and R98 331-01

**DEPARTMENT OF HEALTH****PROVINCE OF KWAZULU-NATAL****AWARDS OF TENDER**

<b><u>ZNQ NO:</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>AWARDED COMPANY</u></b>	<b><u>AMOUNT</u></b>
18/02/2014	MAJOR SERVICE TO 75 & 450 KVA STANDBY GENERATOR	B.M ELECTRICAL	R 25 000.00
20/02/2014	MAJOR SERVICES TO ELECTRICAL CALORIFIERS INCLUDING BOILERS	TSHUMA SECURITY SYSTEMS	R 95 100.00
49/02/2014	SUPPLY AND DELIVER OF 600MM X 3.5MM WOODEN PINE SHELVING AND ACCESSORIES	AS AGENCIES CC	R 138 971.82
16/08/2014	SUPPLY AND DELIVER OF VARIOUS TOOLS FOR CLINIC	SHAKAI PROJECTS	R 22 825.00
18/04/2014	SUPPLY AND DELIVER OF LABOUR & MATERIAL TO CLEAN AND PREPARE EXISTING ADMIN STEEL ROOF SHEETING FOR PAINTING	SAKHUMUKHUMBI WOKUNETHEZEKA TRADING CC	R 61 000.00
19/04/2014	REPAIRS & REPLACEMENT OF BUILT IN CUPBOARDS FOR DOCTORS RESIDENTS	TSHUMA SECURITY SYSTEMS	R 40 950.00
20/04/2014	LABOUR & MATERIAL TO REMOVE & REPLACE EXISTING CORRUGATED IRON ROOF SHEETING	SAKHUMUKHUMBI WOKUNETHEZEKA TRADING CC	R 105 000.00
44/01/2014	GAUZE SWABS 100 X 100 8 PLY STERILE (12 MONTHS CONTRACT PERIOD)	MULTISURGE CC	R 12 540.00



32/06/2014	FRESH DRINKING WATER TO ESHANE CLINIC (12 MONTHS CONTRACT PERIOD) 30 000 LITRE PER MONTH	SGEGENI TRADING	R 9 500.00
31/06/2014	FRESH DRINKING WATER TO KWASENGE CLINIC (12 MONTHS CONTRACT PERIOD) 30 000 LITRE PER MONTH	SGEGENI TRADING	R 9 500.00
33/06/2014	FRESH DRINKING WATER TO AMATIMATOLO CLINIC (06 MONTHS CONTRACT PERIOD) 50 000 LITRE PER MONTH	SGEGENI TRADING	R 13 500.00
29/06/2014	FRESH DRINKING WATER TO EHLANZENI CLINIC (12 MONTHS CONTRACT PERIOD) 30 000 LITRE PER MONTH	SGEGENI TRADING	R 9 500.00
30/06/2014	FRESH DRINKING WATER TO ESIBUYANE CLINIC (12 MONTHS CONTRACT PERIOD) 30 000 LITRE PER MONTH	SGEGENI TRADING	R 9 500.00

**DEPARTMENT OF HEALTH****CHARLES JOHNSON MEMORIAL HOSPITAL****Award of Quotations**

Supply: Aquacell AG Fibrous hydrocolloid with ionic silver 15x15cm (bx of 5)  
Quantity: 100boxes  
Quotation number: ZNQ 0424/2014-15  
Awarded Supplier: Umsinsi Healthcare  
Amount: R52896.03  
Enquires: Mrs. R.J. Mkhize

Supply: Aquacell Fibrous hydrocolloid dressing 15x15cm (box of 5)  
Quantity: 100boxes  
Quotation number: ZNQ 0425/2014-15  
Awarded Supplier: Umsinsi Healthcare  
Amount: R38760.00  
Enquires: Mrs. R.J. Mkhize

Supply: Granuflex Extra thin tripple hydroloid dressing with pectin, gelatin and sodium CMC 5x20cm (box of 10)  
Quantity: 100boxes  
Quotation number: ZNQ 0426/2014-15  
Awarded Supplier: Umsinsi Healthcare  
Amount: R38304.00  
Enquires: Mrs. R.J. Mkhize

Supply: Granuflex E tripple hydrocolloid dressing with pectin, gelatin and Sodium CMC 5x20cm (box of 3)  
Quantity: 100boxes  
Quotation number: ZNQ 0427/2014-15  
Awarded Supplier: Umsinsi Healthcare  
Amount: R  
Enquires: Mrs. R.J. Mkhize

Supply: Granugel hydrocolloid paste with pectin, gelatin and sodium CMC 15g (box of 10)  
Quantity: 100boxes  
Quotation number: ZNQ 0428/2014-15  
Awarded Supplier: Umsinsi Healthcare  
Amount: R  
Enquires: Mrs. R.J. Mkhize

**DEPARTMENT OF HEALTH****GREYS HOSPITAL****AWARDS**

<b>ZNQ NO</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>	<b>SUCSESSEFUL BIDDER</b>
4064/10/13	Disposable Daily Wipes	R 23 700.00	Camicento
8346/03/14	CS22502 Double Lumen Central Venous Catheterization set 5FR X 5CM	R 19 247.76	Teleflex
5260/11/13	Closed suction system, single lumen, endotracheal catheter with rounded atraumatic 7FR	R 150 708.00	Allenco Medical
7976/03/14	Splinting material NCM Spectrum - Solid	R 67 032.00	Duromed
155/04/14	16cm Bendable/ Curved Temporary catheter, Double Lumen 12FR	R 35 910.00	Teleflex Medical
2673/08/13	High Flux Dialysers which are back filtration free, Despite no Altrapure filters with surface area of 1.7 – 1.9	R 21 546.00	B-Braun Medical
4967/11/13	Spinal Needle Set Pencil Point 26G X 90 Sterile	R 3 994.56	Dynamed Medical
793/05/14	Disposable Baby Nappies (XL)	R 21 090.00	Chaldean Trading 40cc
5873/01/14	03322 Double Lumen Clave	R 7 783.92	Care Fusion
5632/12/13	J-VAC Bulb Suction Reservoir 100cc with antireflux valve	R 13 482.78	Viking Medical
8401/03/14	Bard Vessel Loops - Mini	R 22 830.62	Asanus Medical
7503/02/14	Double J Stents size 4FR X 24CM	R 25 660.94	Boston Scientific
7491/02/14	SV 200 Surgical Visors	R 116 964.00	PMS Medical
4919/11/13	Ioban 2 Antimicrobial Incise Drape 80X60cm	R 32 492.19	GMS Medical
4245/11/13	Protack 5mm Fixation Device	R 39 900.00	Bard Medical
5047/11/13	11mm Versaport Bladeless Fixation Cannula	R 4 218.00	Dinaledi Medical
3294/09/13	Skater Single Step Locking Pigtail Drain 10FR 25CM	R 41 290.34	Surgical Innovations
7985/03/14	Central Venous Pressure catheter impregnated with anti-microbial	R 96 238.80	Teleflex Medical
5906/01/14	Superglide Integral Ureteric Stent 24cm x 4.8FR	R 7 780.50	Teleflex Medical
8441/04/14	195 Neonatal Continuous in line suction	R 71 464.32	Allenco Medical
7986/03/14	Central Venous Pressure catheter impregnated with anti-microbial	R 96 238.80	Teleflex Medical
5011/11/13	Kogan endo-cervical speculae with scale	R 17 205.12	Tecmed Africa
5188/11/13	GIA 80-4.8 Stapler reloading unit	R 23 085.00	Dinaledi Medical
8442/04/14	197 Neonatal Continuous in line suction	R 71 464.32	Allenco Medical

7474/02/14	Circuits – Paediatric with bagging limb 1 litre Bag	R 28 728.00	SSEM Mthembu
7975/03/14	Splinting Material NCM Spectrum	R 29 070.00	Medi-Tronic SA
5776/01/14	Gauze Swabs Sterile R/O 100mmX100mmx16PLY	R 48 375.00	Dynamed Medical
7484/02/14	2.8 Knives Slit	R 22 572.00	Huvits Optics
1553/07/13	Central venous pressure catheter multi lumen 05FR 2Lumen 08cm	R 32 079.60	Teleflex Medical
4657/11/13	Mersilene (Polyester fiber ligature, white woven flat) 5mm	R 2 759.63	B-Braun Medical
4511/10/13	Nicore Nitinol Guidewires with Hydrophilic Coating 0.38” X 150cm	R 9 793.00	Boston Scientific
4834/11/13	Xcell 5mm Dilating Tip Trocar with stability sleeves 100mm long	R 66 000.98	Johnson & Johnson
7200/02/14	Medium Flux Dialysers which are BPA free & deph free with surface area of 1.9m	R 146 923.20	Alpro Medical
4965/11/13	Spinal needle set pencil point 25G X 90mm	R 3 582.34	Dynamed Medical
996/06/13	Small bore extension set with T-Connector Inj site	R 10 773.00	Multisurge CC
7983/03/14	Central Venous Catheter size 4FR 13CM without antimicrobial poperties	R 54 008.64	Teleflex Medical
1804/07/14	Corrugated sterile breathing circuits adults With 3 limb, 2lt silicone, rebreathing bag	R 21 204.00	SSEM Mthembu
2464/07/14	Laparoscopic Ultracision harmonic shears	R 103 783.21	Johnson & Johnson
182/04/14	Drainage Access Needle Set 5.0 – 25cm	R 53 378.68	Marcus Medical
1975/07/14	Reloads, 6 rows selectable staple height. Linear cutter contains 118 titanium staples	R 40 587.99	Johnson & Johnson
8390/03/14	Loop PDS ½ CRX 48mm TP Needle 240cm loop violet	R 6 500.00	Synthecon
1977/07/14	Skin friendly non-woven dressing made of polyester which is coated on one side	R 179 037.00	BSN Medical
3786/09/13	Neo 96 Neonatal in line clear fluid filter	R 103 602.22	Litha Medical
8379/03/14	Neo 96 Neonatal in line clear fluid filter	R 51 801.00	Litha Medical
1969/07/14	Sensation short throw polypectomy snare	R 19 973.64	Tecmed Africa
4760/11/13	Ligaclip 10mm multiple clip applicator	R 17 987.19	Surgitech Pty Ltd
4981/11/13	Smart Control Nitinol Stent	R 19 336.40	Bard Medical
5909/01/14	Optease IVC Filter	R 16 629.47	Bard Medical
7411/02/14	Arterial catheterization set 20Ga 5CM	R 35 622.72	Teleflex Medical
4594/11/13	Rapid Exchange Extractor pro retrieval balloon size 15-18mm	R 39 900.00	Boston Scientific
7504/02/14	Coloplast – Prostatectomy catheter 100% silicone 3 way	R 18 057.60	Nu Angle
8375/03/14	NLF 2E Neonatal in line TPN Filter	R 13 455.00	Carefusion SA
7658/02/14	Absorbable haemostat regenerated oxidized cellulose 10cm X 20cm Sterile	R 188 100.00	Dinaledi Medical

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2134/07/14	Counter chairs high metal Office high back swivel chairs Office chair (Metal Frame) Black Visitors Chairs	R 30 377.58	Cecil Nurse Business Furniture
1976/07/14	Medical ECG Electrodes "Adults" disposable Solid Gel	R 134 064.00	Easy Africa Solution
663/05/14	Paper Medical, Crepe 900mm X 1300mm Non-sterile	R 158 455.44	Assegai Healthcare

## DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

### BIDS AWARDED FOR SUPPLIES, SERVICES AND WORKS

**Order Number: OR-041882**

NO	BID DESCRIPTION & BID REFERENCE	DEPARTMENT	NAME OF THE SUCCESSFUL SUPPLIER	ITEM	QUANTITIES	AMOUNT	B- BBEE LEVEL OF CONTRIBUTION	BBBEE POINTS CLAIMED
1	RDLR-0051 (2013/2014): Appointment of a service provider for the supply and delivery of 22 high performance tractors and implements to the Qamata Community for the Mechanisation Centre in the Eastern Cape.	Rural Development & Land Reform	1. Bakgaditse General Trading Enterprise	a) 3M Disk Harrow	Seven (7)	R333 969.64	Level 3	8.00
				a) 2M Rotovator	Four (4)	R133 877.04	Level 2	9.00
			2. Komani Discount Centre CC T/A KDC Trading	b) 3 Furrow Disk Plough	Eight (08)	R211 900.88		
				c) 3M Shank Sub-Soiler	Four (4)	R68 857.14		
			d) 600 Litres Boom Sprayer	Seven (7)	R200 335.91			
			3. Simunye Fleet Management (Pty) Ltd	a) 3 Furrow Mould Board Plough	Eight (8)	R159 600.00	Level 3	8.00
				b) 4 Row Planter with Fertilizer Hopper	Five (5)	R322 250.00		
			4. Barb Business Enterprise (Pty) Ltd	a) 3 Ton 4 Wheeled Trailer	Eight (8)	R421 254.00	Level 3	8.00
				b) 86KW Tractors	Fifteen (15)	R8 997 501.90		

**MJINDI FARMING (PTY) LTD****INTENTION TO AWARD**

**MJINDI FARMING (PTY) LTD INTENDS TO APPOINT THE FOLLOWING BIDDERS:**

<b>SERVICE</b>	<b>TENDER NUMBER</b>	<b>RECOMMENDED BIDDER</b>
<b>Supply and delivery of irrigation pipes &amp; fittings for the Makhathini Irrigation Scheme</b>	<b>TTB/MF 2014-01</b>	<b>Uni – Coast Trading CC T/A JS Enterprise</b>
<b>Supply and delivery of new agricultural implements</b>	<b>TTB/MF 2014-05</b>	<b>Loyola Ikamva Ttrading &amp; Projects (PTY) Ltd</b>
<b>Installation of new bulk water metres and refurbishment of current bulk water metres in Makhathini Irrigation Scheme</b>	<b>TTB/MF 2014-06</b>	<b>Masefane Trading CC</b>

Should you wish to make an appeal with regards to the above intention to appoint, please send your appeal in writing for the attention of the Chief Executive Officer on or before **26 September 2014 at 16h00**.

Only written appeals will be considered

**DEPARTMENT OF HEALTH****PROVINCE OF KWAZULU-NATAL**

ZNQ	:	23/04/13
Description	:	Table top flash x 1unit autoclave x 1unit
Supplier	:	Medhold medical
Point Scored	:	-2.00
Amount	:	R94 221.29
ZNQ	:	133/06/14
Description	:	Dressing transpore 5cm x 5cm x 3000boxes (box of 6) (12 months contract)
Supplier	:	Palmed medical & surgical supplies
Point Scored	:	73.40
Amount	:	R64 638.00

**AWARDS**

ZNQ	:	162/07/14
Description	:	ICU chart for neonates x1200units
Supplier	:	Unlimited trading
Point Scored	:	96.00
Amount	:	R32 626.80
ZNQ	:	161/07/14
Description	:	Disposable shoulder sheet size 220cm x 320cm blue-water repellent sheet With pouch x 50boxes
Supplier	:	Malachite medical (pty) ltd
Point Scored	:	100.00
Amount	:	R47 527.74
ZNQ	:	162/07/14
Description	:	Disposable shoulder sheet size 220cm x 320cm blue-water repellent sheet With pouch x 50boxes
Supplier	:	Malachite medical (pty) ltd
Point Scored	:	100.00
Amount	:	R47 527.74
ZNQ	:	144/06/14
Description	:	Paraffin gauze dressing 100mm x 100mm x 4320boxes (box of 10) (12 months contract)
Supplier	:	Multisurge cc
Point Scored	:	92.00
Amount	:	R68 947.20
ZNQ	:	135/06/14
Description	:	Transparent dressing adhesive film 30cm x 28cm x 1000boxes (box of 10) (5 months contract)
Supplier	:	Palmed medical & surgical supplies
Point Scored	:	77.67
Amount	:	R91 200.00



ZNQ	:	345/11/13
Description	:	Supply & install emergency exit sing (as per list)
Supplier	:	Yasmen trading enterprise cc
Point Scored	:	100.00
Amount	:	R4 500.00
ZNQ	:	137/06/14
Description	:	Transparent dressing adhesive film 10cm x 12cm x 750boxes (box of 50) (5 months contract)
Supplier	:	Palmed medical & surgical supplies
Point Scored	:	18.41
Amount	:	R81 225.00
ZNQ	:	34/04/14
Description	:	Aseptor bag paper steam size 12 x 50boxes (box of 500)
Supplier	:	Safmed pty
Point Scored	:	72.78
Amount	:	R37 164.00
ZNQ	:	11/04/14
Description	:	Posterior chamber foldable intraocular lens 10.0D-29D X 500units
Supplier	:	Alcon laboratories (SA) (pty) ltd
Point Scored	:	82.77
Amount	:	R190 950.00
ZNQ	:	134/06/14
Description	:	Transparent dressing adhesive film 45cm x 28cm x 600boxes (box of 100) (6 months contract)
Supplier	:	Four hemispheres trading
Point Scored	:	96.00
Amount	:	R62 431.74

## DEPARTMENT OF CORRECTIONAL SERVICES

### RESULTS OF BID INVITATIONS

NOTICES ARE NOT SENT TO UNSUCCESSFUL BIDDERS, BUT PARTICULARS OF SUCCESSFUL BIDDERS ARE PUBLISHED HEREUNDER FOR GENERAL INFORMATION

#### DEPARTMENT OF BARBERTON CORRECTIONAL CENTRE

BID NO	ITEM N	SUCCESSFUL BIDDER	PRICE	BRAND	BASIS OF DELIVERY	PREFERENCE POINTS CLAIMED	DATE FINALISED
BAR 1/2014	1	MOTALANE MINING	R 1.00/KG	N/A	DELIVERED	10.00	2014/07/02
BAR 2/2014	1	PHATSIMISA LESEDI	R 0.95/EA	N/A	DELIVERED	3.00	2014/07/02
	2	MABOELA TRADING	R 1.55/LR	N/A	DELIVERED	0.00	2014/07/02
	3	MILS RETAILERS	R 42.75/EA	N/A	DELIVERED	1.00	2014/07/02
	4	FEBBLY TRADING	R 20.90/EA	N/A	DELIVERED	0.00	2014/07/02
	5	THOLLEN TRADING	R 7.31/KG	N/A	DELIVERED	1.00	2014/07/02
	6	MILS RETAILERS	R 8.33/LR	N/A	DELIVERED	1.00	2014/07/02
	8	FEBBLY TRADING	R 7.50/EA	N/A	DELIVERED	0.00	2014/07/02
	9	FEBBLY TRADING	R 5.30/LR	N/A	DELIVERED	0.00	2014/07/02
	10	KHUMHOLD	R 0.65/EA	N/A	DELIVERED	3.00	2014/07/02
	11	KHUMHOLD	R 0.65/EA	N/A	DELIVERED	3.00	2014/07/02
	12	NOMLWAYEDWA BUSINESS ENTERPRISE	R 9.99/EA	N/A	DELIVERED	0.00	2014/07/02
	13	NOMLWAYEDWA BUSINESS ENTERPRISE	R 8.95/EA	N/A	DELIVERED	0.00	2014/07/02

14	LYNX CHEMICAL	R 7.19/LR	N/A	DELIVERED	2.00	2014/07/02
15	MILLS RETAILERS	R2.03/EA	N/A	DELIVERED	1.00	2014/07/02
16	LYNX CHEMICAL	R7.65/EA	N/A	DELIVERED	2.00	2014/07/02
17	SONGONYAMA TRADING	R5.72KG	N/A	DELIVERED	3.00	2014/07/02
18	MILS RETAILERS	R5.00EA	N/A	DELIVERED	1.00	2014/07/02
19	FEBBLY TRADING	R5.05/LR	N/A	DELIVERED	0.00	2014/07/02
20	FEBBLY TRADING	R5.05/EA	N/A	DELIVERED	0.00	2014/07/02
22	VOOKA DISTRIBUTORS	R2.49/EA	N/A	DELIVERED	3.00	2014/07/02
23	PHATSIMISA LESEDI	R6.50/EA	N/A	DELIVERED	3.00	2014/07/02
24	THOLLEN TRADING	R11.25/EA	N/A	DELIVERED	1.00	2014/07/02
25	LYNX CHEMICAL	R3.98/KG	N/A	DELIVERED	2.00	2014/07/02
26	NOMLWAYEDWA BUSINESS ENTERPRISE	R33.77/EA	N/A	DELIVERED	0.00	2014/07/02
27	KHUMHOLD	R019/EA	N/A	DELIVERED	3.00	2014/07/02
28	MILS RETAILERS	R6.30/LR	N/A	DELIVERED	1.00	2014/07/02
29	THOLLEN TRADING	R14.95/EA	N/A	DELIVERED	1.00	2014/07/02
30	NOMLWAYEDWA BUSINESS ENTERPRISE	R7.77/PR	N/A	DELIVERED	0.00	2014/07/02
32	NOMLWAYEDWA BUSINESS ENTERPRISE	R60.50/EA	N/A	DELIVERED	0.00	2014/07/02
33.	SONGONYAMA TRADING	R2.51/EA	N/A	DELIVERED	3.00	2014/07/02
34	NOMLWAYEDWA BUSINESS ENTERPRISE	R7.60/EA	N/A	DELIVERED	0.00	2014/07/02
BAR3/2014	JAYS AGENCIES	R36.95/KG	N/A	DELIVERED	10.00	2014/07/02
02	TECH MANTE	R22.10/KG	N/A	DELIVERED	9.00	2014/07/02
03	QUWENS SUPPLIERS	R24.94/KG	N/A	DELIVERED	8.00	2014/07/02
05	KHUMHOLD	R12.60/KG	N/A	DELIVERED	8.00	2014/07/02
06	JAYS AGENCIES	R6.88/PL	N/A	DELIVERED	10.00	2014/07/02
07	NCHIRULENG TRADING	R7.95/KG	N/A	DELIVERED	8.00	2014/07/02

BAR4/2014	01	THOLLEN TRADING	R6.32/KG	N/A	DELIVERED	1.00	2014/07/02
	02	THOLLEN TRADING	R16.00/LR	N/A	DELIVERED	1.00	2014/07/02
	03	THOLLEN TRADING	R17.50/KG	N/A	DELIVERED	1.00	2014/07/02
	04	SKHANYISO TRADING	R5.00/KG	N/A	DELIVERED	0.00	2014/07/02
	05	THOLLEN TRADING	R4.68/KG	N/A	DELIVERED	1.00	2014/07/02
	06	EYE WAY TRADING	R4.20/KG	N/A	DELIVERED	3.00	2014/07/02
	07	NIERNEAR TRADING	R4.80/KG	N/A	DELIVERED	1.00	2014/07/02
	08	SKHANYISO TRADING	R11.50/LR	N/A	DELIVERED	0.00	2014/07/02
	09	THOLLEN TRADING	R21.89/KG	N/A	DELIVERED	1.00	2014/07/02
	10	LYNX CHEMICAL	R8.45/KG	N/A	DELIVERED	2.00	2014/07/02
	11	KHUMHOLD	R11.35/KG	N/A	DELIVERED	3.00	2014/07/02
	12	THOLLEN TRADING	R3.25/KG	N/A	DELIVERED	1.00	2014/07/02
	13	THOLLEN TRADING	R5.37/KG	N/A	DELIVERED	1.00	2014/07/02
	14	THOLLEN TRADING	R5.36/KG	N/A	DELIVERED	1.00	2014/07/02
	15	REM MAMS TRADING	R18.00/KG	N/A	DELIVERED	3.00	2014/07/02
	16	EYE WAY TRADING	R12.60/KG	N/A	DELIVERED	3.00	2014/07/02
	17	KHAWULEZA DEVELOPMENT	R8.05/KG	N/A	DELIVERED	3.00	2014/07/02
	19	THOLLEN TRADING	R16.95/KG	N/A	DELIVERED	1.00	2014/07/02
	20	THOLLEN TRADING	R14.19/KG	N/A	DELIVERED	1.00	2014/07/02
	21	KHUMHOLD	R2.45/KG	N/A	DELIVERED	3.00	2014/07/02
	22	NIERNEAR TRADING	R6.61/LR	N/A	DELIVERED	1.00	2014/07/02

**B. RESULTS OF TENDER INVITATIONS**

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

**SERVICES****DEPARTMENT OF PUBLIC WORKS: NORTH COAST REGION**

(NB: All contract awards are subject to no appeals lodged within 5 working days from date of this advertisement).

BID No.	SERVICE	BIDDER
ZNTU 01684 W	Inkululeko Regeneration Programme: Community Service Centre	Jacks B Construction
ZNTU 01109 W	Magemfane High School: General Repairs and Renovations	Wosa Nawe Trading

**HUMAN SETTLEMENTS**

BID	DESCRIPTION	SERVICE PROVIDER ADDED TO THE PANEL NAMELY:
VA49/430	TOR for the Appointment of a Department Panel to the Panel of Professional Resource Teams (PRT's) for Planning and Implementation Support to the Provincial and Municipal Human Settlements Departments within Specific Regional Areas	Dumaka Consulting Services (Pty) Ltd 7 of 41, PO Box 62502, Marshalltown, 2194

**DEPARTMENT OF TRANSPORT: KWAZULU-NATAL**

BID No.	SERVICE	CONTRACTOR
ZNT 2253/14 T	The Construction of Mathabo River Bridge No. 3528 on District Round 69	Wonder Dream Projects
ZNT 3165/14 T	The Construction of Bridge No. 3502 Gungunu River Vehicles Bridge Kayeka in the Pietermaritzburg Region	Ukhasi Construction & Engineering

**CONSTITUTION HILL DEVELOPMENT COMPANY SOC LTD**

TENDER	TENDER DESCRIPTION	AWARDED TO
CON/01/2014/HET	Debating Tournament for Constitution Hill for a period of 3 years	Tehuti Institute R731 793,36 Non Contributor

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

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER
ZNQ075/DC28/14-15	Repairs to all faulty lights at Eshowe Forensic Mortuary	Somphisi Electrical CC

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

ZNQ No.	DESCRIPTION	COMPANY
451/2014-15	Rapid Test Card Syphilis	Multisurge
452/2014-15	Service Transformers/switch gear service/Infra Red Scanning	Global Transformer Services
453/2014-15	Service and repair clarifiers	Natal Water Treatment
454/2014-15	Service and repair autoclaves	Horley Investments
455/2014-15	Dr Fischer Lamps-Halogen	RG Electrical
457/2014-15	Service Walk in Fridge, service Mortuary Fridge, Service Vaccine Fridge	Zues Insulation and Airconditioning
458/2014-15	Repair Oben Pump at Rear of kitchen	Amiya Contractors
499/2014-15	Polypropylene Mesh-Non—15 cm x 15 cm	Surgitech
501/2014-15	Paper recording Edan F3	Easy Africa Slution & Distribution

**DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION (REPUBLIC OF SOUTH AFRICA)**

BID No.	DESCRIPTION	TENDER AWARDED TO	PRICE
DPSA006/2014	Appointment of a panel of service providers to conduct competency assessments for senior management service in the Public Service	1. Work Dynamics 2. Deloitte Consulting 3. Mogoma Research J.V. Bitline S.A. 973 4. Litha-Lethu Management Solutions 5. Execuprime Consulting 6. Gijima Holdings 7. Landelahni Professional & Technical Appointments 8. The Assessment Toolbox 9. Assessment Centre Technologies	1. Standard fee structure of R7 244,00 2. Hourly rate for additional services is R683,00

**DEPARTMENT OF DEFENCE (LOGISTIC SUPPORT FORMATION)**

BID REF No.	ITEM/SERVICE DESCRIPTION	SUCCESSFUL COMPANIES	TOTAL PRICE
B/G/152/2014	Live Capture and shooting of game	—LA Ratshikuni t/a Arinao Boerdery & Vervoer —Vasvat Skietpan	R572 000,00 R10 850,00

**DEPARTMENT OF DEFENCE (DEFENCE MATERIAL DIVISION)**

BID REF NO.	ITEM/SERVICE DESCRIPTION	NAMES OF BIDDER	RAND VALUE OF BID
B/G/027/2014	Paving of dirt roads in Northern Military Police Region HQ the erecting PF carports and building a guard room at the entrance gate of the unit	Dimdan Trading Enterprise	R1 109 761,58

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

BID No.	SUPPLY	SUCCESSFUL BIDDER	ENQUIRIES
01/08/2014	Service of Hyster	Biano Trading Enterprise	Miss N.P. Zulu
03/08/2014	Remove and replace wooden doors	KwaZulu S.J. Construction	Miss N.P. Zulu
04/08/2014	Major Service to all Conditioning Unit	Endumeni Refrigeration	Miss N.P. Zulu
02/08/2014	Minor Service to all Calorifies	Bright Idea	Miss N.P. Zulu
DD42/02/2014	Service of Fire Fighting	Fire King	Miss N.P. Zulu

**DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM (BIDS AWARDED FOR SUPPLIES, SERVICES AND WORKS)**

No.	BID REFERENCE	BID DESCRIPTION	NAME OF THE SUCCESSFUL SUPPLIER(S)	POINTS ON FUNCTIONALITY
1	RDLR-0091 (2013/2014)	Accreditation of panel of service provider(s) to provide marketing and brand management services for the DRDLR for a period of 36 months	1. Murunwa Consulting CC. 2. Busi Ntuli Communications (Pty) Ltd. 3. O'Brain Communications Group (Pty) Ltd	1. 63.50 2. 67.50 3. 66.00

**DEPARTMENT: TRADE AND INDUSTRY—PRETORIA**

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	TOTAL BID PRICE	B-BBEE POINTS CLAIMED
dti 08/14-15	Provision of an employee assistance programme consisting of counselling and E-Care Services for a period of 3 years	Health Choices (Pty) Ltd	R1 421 906,00	B-BBEE (10): 0

**NSFAS (NATIONAL STUDENT FINANCIAL AID SCHEME)**

TENDER No.	DESCRIPTION	CONTRACT PERIOD	AWARDED SUPPLIER	AWARDED AMOUNT
SCMN001/2014	Installation of Technical and Maintenance Security	Five (5) years	Bytes Systems Integration	R1 121 477,28

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

BID No.	SERVICE	AWARDED	CONTACT PERSON
ZNQ 116/14	Microcuvettes for Hemocue Machine (HB201)	Allenco Medical and Dental Suppliers	Lindiwe Dlodla, Tel. (032) 944-5054 E-mail: Lindiwe.dlodla@kznhealth.gov.za

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

BID No.	DESCRIPTION	REASON FOR LAPSING	DATE LAPSED
JHB.13/156	NPPW: Alexandra, Springs, Dunnottar, Benoni, Johannesburg and Boksburg Magistrate Court; Rendering of gardening services for a period of 24 month	Tender allowed to lapse due to the expired validity period	2014/07/24
JHB.13/157	Department of Justice: Office of the Chief Justice, Edura Building, 41 Fox Street: Rendering of cleaning services for a period of 24 months	Tender allowed to lapse due to the expired validity period	2014/07/24
JHB.14/11	NDPW: JHB Regional Office: Maintenance, repairs and replacement of Gas Boilers, Geysers, Incinerators and Laundry equipment to various areas within the jurisdiction of JHB Regional Office for a period of 24 months	Tender allowed to lapse due the fact that the Tender Document is not line with the approved procurement strategy	2014/08/26
JHB.13/162	Department of Justice: Alexandra Magistrate Court: Rendering of cleaning services for period of 24 months	Tender allowed to lapse due the fact that the closing date was on the 07/05/2014 which was an Election Day	2014-09-09
JHB.13/164	Department of Justice: Randburg, Vanderbijlpark, Sebokeng, Meyerton, Kliptown, Krugersdorp and Protea Magistrate Court: Rendering of gardening services for a period of 24 months	Tender allowed to lapse due to the fact that the closing date was on 07/05/2014 which was an Election Day	2014/09/09

**DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION (REPUBLIC OF SOUTH AFRICA)**

QUOTATION No.	DESCRIPTION	AWARDED TO	PRICE	BBB-EE LEVEL	POINTS
DPSA004/2014	Appointment of a professional service provider (Consultant) for the Public Service Remuneration Review Commission (PSRRC)	PriceWaterHouseCoopers Incorporated	R3 968 000,00	2	9

**DEPARTMENT OF HEALTH****KWAZULU-NATAL****TENDER AWARDING**

<b>ZNQ NO.</b>	<b>DESCRIPTION</b>	<b>AWARDED COMPANY</b>
83/14/15	Servicing:chemical dosing for boiler (cooling tower water)	Wilco projects (PTY) Ltd
86/14/15	Servicing: particle count to CSSD & Theatre	Filta Matix (PTY) Ltd
70/14/15	Sur-fit plus drainable pouch standard transparent 70mm,pack of 10	Coloplast A/S
71/14/15	Sur-fit plus stomahesive wafers 70mm pack of 5	Glory medical supplies
75/14/15	Baitain IBU non adhesive 20 x 20 cm	Coloplast A/S
90/14/15	Servicing:diesel driven stand by generator & supply two high cycle deltec batteries	Wilco projects (pty) Ltd
88/14/15	Servicing: stand by generator (electrical service)	Wilco projects (PTY) Ltd
76/14/15	Searsorbs filler 40 cm/2G	Coloplast A/S
69/14/15	One piece urostomy pouches (bag) 38mm	Glory medical supplies



148/14/15	Interior painting and renovations (franklin clinic)	Lerumo la setshaba trading
77/14/15	Comfeel plus transparent dressing 15 x 20 cm	Assegai healthcare c.c
78/14/15	Bandage crepe 50mm ; 75mm ;100mm & 150mm x 5m	Mpofana's business (PTY) Ltd
74/14/15	Baitain non adhesive 20 x 20 cm	Palmed medical & surgical supplies cc
81/14/14	Plaster of paris (P.O.P) Bandage 50mm x 5m  Plaster of paris (P.O.P) Bandage 75mm x 5m  Plaster of paris (P.O.P) Bandage 100mm x 5m  Plaster of paris (P.O.P) Bandage 200mm x 5m	Mpofana's business (PTY) Ltd
87/14/15	Servicing & cleaning: stand by generators storages tanks accumulate 2000 liters of diesel	Wilco projects (PTY) Ltd
85/14/15	Servicing: fire equipment detectors and fire panels	Fire check (PTY) Ltd
82/11/4/15	Servicing; theatre autoclaves	Sterilizer technologies
150/14/15	Servicing:fire extinguishers	Fire check (PTY) Ltd
84/14/15	Servicing:steam cooking pots 135 lt,	Wilco projects (PTY) Ltd
147/14/15	Air conditioner and console air conditioner	Lerumo la setshaba trading
91/14/15	Repairs: suction plant room	Wilco projects (PTY) Ltd
80/14/15	Stapler proximate skin stapler	Allenco medical & dental supplies cc
79/14/15	Swabs tabs ABD sterile radio opaque (370x450x) x-ray detectable	Logan medical & surgical (pty) ltd

## WHOLESALE & RETAIL SETA

### Appointment of successful service provider to render Retail Management Development Programme (RMDP III) (QLP/2013/0001)

The W&RSETA hereby appointed Continuing Education University of Pretoria for the abovementioned services.

Name of Bidder	Contract Price	Contract Period
Continuing Education University of Pretoria	R14,563,500.00	1 year

### Appointment of successful service providers to render International Leadership Development Programme

The W&RSETA hereby appointed The Gordon Institute of Business Science and Henley Business School for the abovementioned service.

Name of Bidder	Contract Price	Contract Period
Gordon Institute of Business Science	R11,410,107.66	1 year
Henley Business School	R6,350,940.00	1 year

### Appointment of successful service providers to render Travel Services

The W&RSETA hereby appointed Travel with Flair (Pty) Ltd for the abovementioned service.

Name of Bidder	Contract Price	Contract Period
Travel with Flair (Pty) Ltd	N/A	18 months

## WHOLESALE & RETAIL SETA

### Appointment of successful service providers to render Courier Services

The W&RSETA hereby appointed Skynet South Africa (Pty) Ltd for the abovementioned service.

Name of Bidder	Contract Price	Contract Period
Skynet South Africa (Pty) Ltd	N/A	18 months

### Appointment of successful service providers to render The Development of W&RSETA Monitoring and Evaluation Tool (CQO/2013/0004)

The W&RSETA hereby appointed Underhill Investment Solutions for the abovementioned service.

Name of Bidder	Contract Price	Contract Period
Underhill Investment Solutions	R829,650.00	5 months

### Appointment of successful service providers to render Skills Audit of sub-sectors to the W&R sector to determine critical review and skills analysis (CQO/2013/0006)

The W&RSETA hereby appointed Siyaya Learning Training and Development for the abovementioned service.

Name of Bidder	Contract Price	Contract Period
Siyaya Learning Training and Development	R994,946.40	5 months

## WHOLESALE & RETAIL SETA

### **Appointment of successful service providers to render e-Learning for Skills Training in the sector (CQO/2013/0007)**

The W&RSETA hereby appointed The Training Room Online for the abovementioned service.

Name of Bidder	Contract Price	Contract Period
The Training Room Online	R759,781.00	5 months

### **Appointment of successful service providers to render The Mhlontlo Local Municipality Project**

The W&RSETA hereby appointed Marian Ridge Computer Centre for the abovementioned service.

Name of Bidder	Contract Price	Contract Period
Marian Ridge Computer Centre	R1,897,888.00	18 months

**C. TENDER RESPONSES FROM SUPPLIERS****SIMONSTOWN PROCUREMENT SERVICE CENTRE**

BIDS RECEIVED (RESPONSES FROM SUPPLIERS) FOR CLOSING DATE 8 SEPTEMBER 2014

SER No.	BID No.	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:
1.	SPSC/B/027/2014	Supply of tent, hip roof marque, as per SA Navy Spec Doc No. 98340—613004001—224001 Table 1 Item 1 and Item 2 and the supply of tent: MFR; Canvas and Tent; Model: Gemsbok Tent	<ol style="list-style-type: none"> <li>1. National Tents &amp; Sails</li> <li>2. Tsepiso Five Trading.</li> <li>3. Toptrack Four CC.</li> <li>4. DY Motors.</li> <li>5. Chelsea Commodities CC.</li> <li>6. Gifted Jack (Pty) Ltd.</li> <li>7. Bathopele Traders CC.</li> <li>8. Canvas &amp; Tent Manufacturers (Pty) Ltd.</li> <li>9. Neveah Management Services.</li> </ol>

**SIMONSTOWN PROCUREMENT SERVICE CENTRE**

BIDS RECEIVED (RESPONSES FROM SUPPLIERS) FOR CLOSING DATE 8 SEPTEMBER 2014

SER No.	BID No.	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:
1.	SPSC/B/028/2014	Supply of field shield, fire retardant; MFR: Canvas and Tent: Pt No.: 2100 x 1100 x 5500 and Pt No. 1100 x 1100 x 5500	<ol style="list-style-type: none"> <li>1. Toptrack Four CC.</li> <li>2. DY Motors.</li> <li>3. Chelsea Commodities.</li> <li>4. Bathopele Traders CC.</li> <li>5. Gifted Jack (Pty) Ltd.</li> <li>6. Canvas &amp; Tent Manufacturers (Pty) Ltd.</li> </ol>

**SIMONSTOWN PROCUREMENT SERVICE CENTRE**

BIDS RECEIVED (RESPONSES FROM SUPPLIERS) FOR CLOSING DATE 8 SEPTEMBER 2014

SER No.	BID No.	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:
1.	SPSC/B/029/2014	Supply of lubricating oil; for marine outboard two stroke engines. Supplied in 5 litre containers; grade SAE; to Specification NMMA TC-W3 with in-date certification	<ol style="list-style-type: none"> <li>1. Shockproof Investments 132.</li> <li>2. Cape Petroleum.</li> <li>3. Toptrack Four CC.</li> <li>4. Shine the Way 951 CC.</li> <li>5. Seventh Avenue Trading 612 CC.</li> <li>6. DY Motors.</li> <li>7. Chelsea Commodities CC.</li> <li>8. Bathopele Traders CC.</li> <li>9. Gifted Jack (Pty) Ltd.</li> <li>10. Tuning Fork (Pty) Ltd.</li> <li>11. ABD Distributors.</li> <li>12. Outdoor Power CC.</li> <li>13. Sallvit Trading 60 CC</li> </ol>

**SIMONSTOWN PROCUREMENT SERVICE CENTRE**

BIDS RECEIVED (RESPONSES FROM SUPPLIERS) FOR CLOSING DATE 8 SEPTEMBER 2014

SER No.	BID No.	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:
1.	SPSC/B/030/2014	Supply of portable pump; Mfr: PF Pumpen Und Feuerloschtechnik GMBH: Part No. ZL900D	<ol style="list-style-type: none"> <li>1. Umsowethu Africa Trd &amp; Services.</li> <li>2. Toptrack Four CC.</li> <li>3. Bhedulibele (Pty) Ltd.</li> <li>4. Bathopele Traders CC.</li> <li>5. Allsurvey Industrial (Pty) Ltd.</li> <li>6. Neveah Management Services CC.</li> </ol>

## SIMONSTOWN PROCUREMENT SERVICE CENTRE

BIDS RECEIVED (RESPONSES FROM SUPPLIERS) FOR CLOSING DATE 8 SEPTEMBER 2014

SER No.	BID No.	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:
1.	SPSC/B/031/2014	Supply of outboard motor; 150 HP; MFR: Yamaha Motor Co. LTD Marine Engine Division; Model No. 150FETOL-S	1. Umsowethu Africa Trd & Services. 2. Toptrack Four CC. 3. Asorka Trade Suppliers CC. 4. DY Motors. 5. Tuning Fork (Pty) Ltd. 6. Bathopele Traders CC. 7. Gifted Jack (Pty) Ltd. 8. Seventh Avenue Trading 612 CC. 9. Masibambane Requirement. 6. Sallvit Trading 60 CC.

## C. TENDER FINALIZED FROM SUPPLIERS

SERVICE:  Tender No: Successful bidder: Price: BBBEE:	<b>DEPARTMENT OF THE PREMIER: WESTERN CAPE GOVERNMENT</b>  Rendering of catering and cleaning services and management of accommodation for the Chief Directorate: People Training and Empowerment, for a period of 24 months: 1 October 2014—30 September 2016. FMA 0010/2014. Feedem Pitseng. R1 456 692,00 for 24 months. Level 3.
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## D. TENDER INVITATIONS CANCELLED

## NATIONAL RESEARCH FOUNDATION

*Tender No.:* **NRF/SKA M1120-0000-028 Rev 1**  
*Bid description:* REV 1: Manufacture of 68 off L Band and UHF Band Receiver for Meerkat.

## DEPARTMENT OF HEALTH: KWAZULU-NATAL: LADYSMITH PROVINCIAL HOSPITAL

*Reference No.:* **ZNQ 1321/14/15**  
*Service description:* Provision of cash in transit deposit service (1 year).  
*Reference No.:* **NQ863/14/15**  
*Service description:* Supply and delivery pall posidyne neo 96 hour filter.  
*Reference No.:* **ZNQ 864/14/15**  
*Service description:* Supply and deliver pall lipipor neo hour filter.

## DEPARTMENT: OFFICE OF THE PREMIER

*Tender No.:* **GT/OOP/081/2004**  
*Tender description:* Premier's Service Excellence Awards (PSEA).

## DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: NKONJENI HOSPITAL

*Bid No.:* **ZNQ 222/14/15**  
*Supply:* Lever fresh hand soap 800 ml (6 unit/box) = 800 boxes.

## DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: ST. AIDANS MISSION REGIONAL HOSPITAL

*Quotation No.:* **ZNQ 0080/14**  
*Quotation No.:* **ZNQ 00178/14**  
*Quotation No.:* **ZNQ 0089/14**

## DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: STANGER HOSPITAL

*Bid No.:* **ZNB 66 of 2014/2015.**  
*Supply:* Armed banking.

## DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: PRINCE MSHIYENI MEMORIAL HOSPITAL

*Quotation No.:* **NZQ No. 1116/14/15**  
*SUPPLY:* 500 boxes, gloves Latex powder free, Size 8.0 (Box/50).

**DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES**

*Bid No.:* **4.4.12.2/20/14**  
*Description:* Appointment of a service provider for supply and delivery of 28 to 30 ton trucks to be converted into veterinary movable clinics and homes for the Department of Agricultural Forestry and Fisheries.  
*General enquiries:* Ms N. N. Zwane, Tel: (012) 319-6625.

**SOUTH AFRICAN POLICE SERVICE**

*Tender No.:* **19/1/9/1/211 TA (13)**  
*Institution:* SAPS: Crime Intelligence and Protection Services.  
*Supply:* Supply and delivery of 44 x metal detector unit including two (02) year maintenance contract.

**DEPARTMENT OF TRANSPORT, KWAZULU-NATAL**

*Bid No.:* **ZNB 1342/14 T**  
*Contractor:* None.  
*Service:* Supply of Barlights with Generation 3 Leds for patrol vehicles.

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

*Quotation No.:* **ZNQ H164/2014/2015**  
*Service:* Repairs and replacement of MDR OPD Tarpaulin Material.  
*CIDB grading:* 1GB.  
*Compulsory site inspection briefing:* 30-06-2014 at 09h00 @ Murchison Hospital.  
*Closing date:* 07-07-2014 @ 11h00.  
*Enquiries:* G. M. Ngema/P. P. S. Mbambo.

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

*Quotation No.:* **ZNQ561/14/15—H (Mseleni Hospital)**  
*Supply & deliver:* Water pump system, V-230-240, P2 1.5kw, P1 2.3kw, HP 2.0, Phase 1, T max 90 degrees Celsius.

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

*Tender No.:* **ZNQ-1039/14-15**  
*Description:* Pump set applix smart visionvarioline enteral.  
*Tender No.:* **ZNQ-548/14-15**  
*Description:* Liners PVC 2 Litre Blue.

**WESTERN CAPE EDUCATION DEPARTMENT**

*Bid No.:* **B/WCED 2245/14**  
*Description:* Service: Supply, deliver and install for the commission of a new Private Automated Exchange (PABX) System, and supporting equipment including software on a three (3) year rental basis which includes maintenance, at Metro North Education District located at Timmerman Street, Parow.  
*Bid No.:* **B/WCED 2252/14**  
*Description:* Service: Supply, deliver and install for the commission of a new Private Automated Exchange (PABX) System, and supporting equipment including software on a three (3) year rental basis which includes maintenance, at Eden and Central Karoo Education District Office, 42 Courtenay Street, Rentzburghof Building, George.

**DEPARTMENT OF DEFENCE*****Cancellation of: Bid No. B/G/170/2014***

Supply and delivery of generators and generator sets.  
 Kindly note that: **Bid No. B/G/170/2014** has been cancelled.  
*Enquiries:* Captain M. J. Sole, Tel: (012) 684-2356/2594.

**DEPARTMENT OF HOUSING*****Cancellation: Bid VA49/464***

Terms of reference for the appointment of a service provider to supply and install furniture for 260 Justice Mahomed Street, Sunnyside, Pretoria, for a period of 12 months.  
 This bid has been cancelled and will be re-advertised in due cause in the *Government Tender Bulletin*.  
 90/10 Preference Point System.

**DEPARTMENT: TOURISM**

*Tender/Bid No.:* **NDT 0001/14**  
*Bid description:* Request for the appointment of a service provider to expand and upgrade the Security Access Control System and provide the maintenance services at the National Department of Tourism (NDT) Offices, for the period of three years.

**DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM**

*Bid No.:* **RDLR 0081 (2013/2014)**  
*Department:* Rural Development & Land Reform.  
*Bid description:* Appointment of group leaders to lead definitions and symbology working groups that are tasked to conduct Phase 2: Further research and analysis of existing Land Use Classification Systems in order to develop an interim framework for the National Land Use Classification Standard, Methodology and Symbology for South Africa, for a period eight (08) months.

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

ZNQ	:	271/08/14
Description	:	Tape masking 24mm x 50m x5760rolls (8 months contract)
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	263/08/14
Description	:	Sphygmomanometers – aneroid (free standing desk type) x 43units
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	285/09/14
Description	:	Spinal needle 22 x 3½ (0.7 x 90mm) x 180boxes (box of 50)
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	286/09/14
Description	:	Spinal needle 23 x 3½ x 240boxes (box of 50)
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569
ZNQ	:	623/03/13
Description	:	Recliner chairs leather x 60
Enquires	:	Sabelo Ngcobo
Contact number	:	033-3954569



**DEPARTMENT OF HEALTH****KWAZULU-NATAL****GREYS HOSPITAL WITHDRAWALS**

Description : ZNQ NO:	Dental Cartridge Needles, Sterile, Non Toxic, Pyrogen-Free 7689/03/14
Description : ZNQ NO:	Lancet Auto-click Disposable Paediatric Sterile 26G 4632/11/13
Description : ZNQ NO:	Close Suction System for Adult Endotracheal Tube Size 12FR 7516/02/14
Description : ZNQ NO:	Closed Suction System, Single Lumen Endotracheal Catheter 7464/02/14
Description : ZNQ NO:	Closed Suction System, Single Lumen Endotracheal Catheter 7699/03/14
Description : ZNQ NO:	Closed Suction System, Single Lumen, Endotracheal Catheter 8053/03/14
Description : ZNQ NO:	Kamvac Suctions 7534/02/14
Description : ZNQ NO:	Hard Neck Collars – Paediatric 7974/03/14
Description : ZNQ NO:	Closed Suction system single lumen endotracheal suction catheter 7700/03/14
Description : ZNQ NO:	Closed Suction system single lumen endotracheal suction catheter 7984/03/14
Description : ZNQ NO:	Circuits –Paediatric Complete 2848/08/13
Description : ZNQ NO:	ME 1727/07/13 Anal Retractor Distending with holder for fiber optic light carrier
Description : ZNQ NO:	6FR Angiographic Catheter with angled Pig-tail 8436/04/14
Description : ZNQ NO:	Angiographic Custom Kits 4798/11/13
Description : ZNQ NO:	Reloadable 6 row selectable staple height linear cutter 7477/02/14
Description : ZNQ NO:	Stainless steel bowls, must be 18/8 stainless steel 7950/03/14

**MJINDI FARMING (PTY) LTD**  
**BID CANCELLATION**

**Bidders are hereby notified that the following bids have been cancelled:**

<b>TENDER NO:</b>	<b>DESCRIPTION OF SERVICE</b>	<b>SUPPLY CHAIN MANAGEMENT CONTACT</b>	<b>BID CLOSING DATE</b>
TTB/MF 2014-02	Supply and delivery of new multi-purpose heavy duty construction equipment	Ms S Nhlenyama 035 572 9015/20	04 August 2014 @ 11h00am
TTB/MF 2014-03	Supply and delivery of new heavy duty construction equipment	Ms S Nhlenyama 035 572 9015/20	04 August 2014 @ 11h00am
TTB/MF 2014-04	Supply and delivery of new light duty construction equipment	Ms S Nhlenyama 035 572 9015/20	04 August 2014 @ 11h00am
TTB/MF 2014-07	Replacing old valves with new installation of water network valves in Makhathini Irrigation Scheme	Ms S Nhlenyama	04 August 2014 @ 11h00am

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

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

**ADV. THULI MANDONSELA**

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

## ANNEXURE 1

## ADDRESS LIST

- 
- 1** National Treasury: Contract Management:  
**For collection and submission of bid documents:** The Chief Director: Contract Management, Tender Information Centre, 240 Madiba Street (old Vermeulen Street), situated on Ground Floor behind ABSA Bank, corner Thabo Sehume (old Andries Street) and Madiba (old Vermeulen) Streets, Pretoria.  
**Enquiries:** Tel.: (012) 315-5858.  
**Postal address:** Private Bag X115, Pretoria, 0001.  
**Office hours:** 07:30–16:00, Monday to Friday (except public holidays).  
**Electronic bid access:** Bids can be downloaded on [www.treasury.gov.za](http://www.treasury.gov.za)  
**NB: Tender box is accessible 24 hours.**
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001; or corner of Bosman and Madiba (Vermeulen) Streets, Central Government Office Building, Room 121, Pretoria. (Entrance: Church Street.)  
**Enquiries:** Ms Kgadi Mphela, Tel. (012) 406-1861 **Office hours:** 07:30–12:45 and 13:30–15:30  
Ms Pearl Mkansi, Tel. (012) 406-1862 Mondays to Fridays  
Ms Matshidiso Gaba, Tel. (012) 406-1863  
Ms Tholakele Mthembu, Tel. (012) 406-1867
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the Tender Box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.  
**Enquiries:** Miss Mouton, E-mail: [riana.mouton@dpw.gov.za](mailto:riana.mouton@dpw.gov.za) **Office hours:** 07:30–12:45 and 13:30–15:30  
Mr S. Hobongwana Mondays to Fridays  
Tel. (021) 402-2076/7, Fax (021) 419-6086
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the Tender Box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.  
**Enquiries:** Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00  
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays  
C. Majozi  
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.  
**Enquiries:** Mr D. J. van Niekerk/Mrs M. Montse/ **Office hours:** 07:30–12:45 and 13:30–15:30  
Ms K. Mogatusi/Mr T. Makitle Mondays to Fridays  
Tel: (051) 400-8742/8747/8853/8743
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the Tender/Bid Box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.  
**Enquiries:** Mr L. M. Mokone **Office hours:** 07:30–16:00  
Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays  
Ms R. K. Ramavhoya  
Tel. (011) 713-6044, Fax (011) 403-8757
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the Tender Box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.  
**Enquiries:** Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00  
Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.  
**Enquiries:** Ms M. Carolus/Mr PN. Blouw **Office hours:** 08h00–12h45 and 13:30–15:30  
Tel: (041) 408-2035/2033/2076 Mondays to Fridays  
Fax: (041) 487-2209/484-4919
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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.  
**Enquiries:** N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30  
Tel. (047) 502-7076 Mondays to Fridays
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- 13** Department of National Health, Civitas Building, c/o Struben and Thabo Sehume Streets, Pretoria, 0002; or Private Bag X828, Pretoria, 0001; or deposited in tender box at the main entrance of physical address.  
**NB: Bid documents can be downloaded from [www.doh.gov.za](http://www.doh.gov.za)**  
**Enquiries:** Ms P. Moloko, Tel. (012) 395-8439 **Office hours:** 08:00–16:00  
 Mr L. Makhafola, Tel. (012) 395-8935 Mondays to Fridays  
 Ms M. Rasengane, Tel. (012) 395-9452  
 Fax. (012) 395-9044
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- 31** Department of Higher Education and Training: The Director: Logistical Services, Room 832C/738C, Sol Plaatjie House, 123 Francis Baard (previously Schoeman) Street, Pretoria, 0001, or Private Bag X174, Pretoria, 0001; or deposited in the tender box at main entrance/reception area, Ground Floor, 123 Francis Baard (previously Schoeman) Street, Sol Plaatjie House, Pretoria, 0002.  
**NB: Bid documents are accessible on [www.dhet.gov.za](http://www.dhet.gov.za) or can be collected from 123 Francis Baard Street, Pretoria.**  
**Enquiries:** See tender description **Office hours:** 07:30–16:00  
 Mondays to Fridays
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- 34** The Chief Executive Officer, Department of Health, Red Cross War Memorial Children's Hospital, Klipfontein Road, Rondebosch, 7700, or Private Bag X5, Rondebosch, 7701; or deposited in the tender box at Red Cross Hospital, Room 17, Administration Building, Klipfontein Road, Rondebosch.  
**Enquiries:** Ms K. Riley **Office hours:** 07:30–16:00  
 Tel. (021) 658-5827, Fax 086 243 8850 Mondays to Fridays
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- 60** Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jeff Masemola Street Old Building, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jeff Masemola Street, Pretoria.  
**Enquiries:** See tender description **Office hours:** 07:30–12:45 and 13:30–16:00  
 Mondays to Fridays
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- 60A** Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jeff Masemola Street Old Building, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jeff Masemola Street, Pretoria.  
**Bids obtainable from:** Office of the Chief Registrar of Deeds, 7th Floor, Rentmeester Building, 219 Bosman Street, Pretoria.  
**Enquiries:** See tender description **Office hours:** 07:30–12:45 and 13:30–16:00  
 Mondays to Fridays
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- 71** National Department of Human Settlements, Govan Mbeki House, 240 Justice Mohammed Street, Sunnyside, Pretoria, 0001; or Private Bag X644, Sunnyside, Pretoria, 0001; or deposited in the Tender Box at main entrance: Security, Govan Mbeki House, 240 Justice Mohammed Street, Sunnyside, Pretoria, 0001.  
**Enquiries:** **Bids obtainable:** **Office hours:** 07:30–16:00  
 Ms M. Hitge/Mr M. C. Camagu/Mr M. Kwinana Mondays to Fridays  
 Tel. (012) 421-1533/1592/1586/1307,  
 Fax: 086 514 5121  
**Post/Deliver:**  
 See tender description  
**Enquiries:** Mr C. Raseleka/Ms M. Lebele  
 Tel. (012) 421-1601/1382  
 E-mail: [chris.raseleka@dhs.gov.za](mailto:chris.raseleka@dhs.gov.za)  
[mmapula.lebele@dhs.gov.za](mailto:mmapula.lebele@dhs.gov.za)
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- 95** Department of Water and Sanitation, cnr Francis Baard and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001, or deposited in the Tender Box at Zwamadaka Building (Tender Box).  
**NB: Bids obtainable from 173 Francis Baard (formerly Schoeman) Street, Emanzini Building, Ground Floor, G17, Pretoria, 0002.**  
**Enquiries:** S C M (Acquisition Office) **Office hours:** 07:15–16:00  
 Tel. (012) 336-7432/7066/8364/7780/7418 Mondays to Fridays  
 Fax. (012) 336-6963
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- 108** Department of Transport, 159 Forum Building, corner of Bosman and Struben Streets, Pretoria, 0001, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance.  
**Enquiries:** See tender description **Office hours:** 08:00–12:45 and 13:30–15:45  
 Mondays to Fridays
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127; Private Bag X254, Pretoria, 0001; or deposited in the Tender Box at A-Block, First Floor, East Wing, Room 5114.  
**Enquiries:** Miss J. M. Kola/Mr B. Muthula **Office hours:** 08:00–15:30  
 Tel. (012) 841-7551/7204 Mondays to Fridays  
 Fax (012) 841-7574/7071/7482

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- 113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200; or Private Bag X11280, Nelspruit, 1200; or deposited in the Tender Box at 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, 1200.  
**Enquiries:** See tender description **Office hours:** 07:30–12:45 and 13:30–16:00  
Mondays to Fridays
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- 115** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.  
**Enquiries:** See tender description **Office hours:** 07:30–12:30 and 13:15–16:00  
Mondays to Fridays
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- 174** Goedemoed Correctional Centre, Bethulie Road, Aliwal North, 9750; or Private Bag X1007, Aliwal North, 9750; or deposited in the Tender Box in front of the Supply Chain Management Office on premises.  
**Enquiries:** Miss P. Mboniswa, Tel. (051) 631-5326, **Office hours:** 07:00–16:00  
Fax. (051) 631-0800/086 298 5010 Mondays to Fridays
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- 178** The Area Manager: Correctional Services: Grootvlei, De Wetsdorp Road, Bloemfontein, or Private Bag X20547, Bloemfontein, 9300; or handed in at Correctional Services, Logistics, Grootvlei Prison, Bloemfontein.  
**Enquiries:** Connie Claassen, Tel. (051) 505-4657, **Office hours:** 07:30–12:00 and 13:00–15:45  
Fax 086 533 5997 Mondays to Fridays
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- 266** Provincial Administration Western Cape, Department of Community Safety, 35 Wale Street, 4th Floor, Cape Town, 8000, or P.O. Box 5346, Cape Town, 8000; or deposited in the Tender Box at Ground Floor, 35 Wale Street, Cape Town.  
**Enquiries:** Ms E. E. du Plessis/Ms M. Snyders, **Office hours:** 07:30–12:30 and 13:00–15:30  
Tel. (021) 483-4415, Fax (021) 483-8215 Mondays to Fridays
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.  
**Enquiries:** Mr C. Cairns/Ms A. van Sittert/Mr J. Benjamin/ **Office hours:** 11:00–15:00 (Mondays)  
Ms N. Nabe 08:00–15:00 (Tuesdays to Thursdays)  
Tel: (021) 483-4604/3571/5494/5240 08:00–12:00 (Fridays)  
Fax: (021) 483-2488
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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 **Office hours:** 07:00–13:00 and 13:30–15:30  
Gavin.Craul@westerncape.gov.za Mondays to Fridays  
Mr E Roman, Tel. (021) 404-2345  
EttieneRonald.Roman@westerncape.gov.za  
Mr S. Goliath, Tel. (021) 404-2322  
Steven.Goliath@westerncape.gov.za  
Ms S. Dhayalan, Tel. (021) 404-2067  
Sylvia.Dhayalan@westerncape.gov.za  
Fax (021) 404-2317
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- 323** Gauteng Department of Finance, Tender Office, Ground Floor, Imbumba House, 75 Fox Street; Private Bag X112, Marshalltown, 2107. Tender box outside building.  
**Enquiries:** Tender Office **Office hours:** 07:30–15:30  
Tel. (011) 689-6416/6058, Fax (011) 355-2300 Mondays to Fridays  
E-mail: [Tender.admin@gauteng.gov.za](mailto:Tender.admin@gauteng.gov.za)  
Website: [www.finance.gpg.gov.za](http://www.finance.gpg.gov.za)  
Go to Economic Opportunities and select  
tenders (free download of tenders)
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- 325** Department of Health: The Chief Director: Tygerberg Academic Hospital, Room 75, First Floor, Administration Building, Francie van Zijl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the Tender Box (opposite the spiral staircase) at Tygerberg Hospital, First Floor, Administration Building, Francie van Zijl Drive, Tygerberg.  
**Enquiries:** Ms M. Visser/Ms C. van Renen **Office hours:** 07:30–13:00 and 13:30–16:00  
Tel. (021) 938-5605/5255, Fax (021) 938-5628 Mondays to Fridays
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- 352** Provincial Administration Western Cape: Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.  
**Enquiries:** Mr C. Cairns/Ms A. van Sittert/Mr J. Benjamin/ **Office hours:** 08:00–12:00 and 13:30–15:00  
Ms N. Nabe Mondays to Fridays  
Tel: (021) 483-4604/3571/5494/3571/5240  
Fax: (021) 483-2488

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- 354** The Director-General: Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Steve Biko (Beatrix) and Stanza Bopape (Church) Streets, Arcadia; or Private Bag X897, Pretoria, 0001, or deposit in the tender box at 8th Floor, Kingsley Centre, corner of Beatrix and Church Streets, Arcadia.
- Enquiries:** See tender description **Office hours:** 07:30—16:00  
Mondays to Fridays
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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Defence Materiel Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown, Attention: Tender Office.
- Enquiries:** See tender description **Office hours:** 07:30—12:45 and 13:30—15:45  
Mondays to Fridays
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- 371** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.
- No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.**
- NB:** Bidders to phone in advance to collect the bid documents.
- Enquiries:** Captain M. J. Sole  
Tel: (012) 684-2356/2594  
Fax: (012) 684-2442/2008
- 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**
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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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- 415** Western Cape: Department of Education, Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000; or Private Bag X9114, Cape Town, 8000; or deposited in the Tender Box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.
- Enquiries:** Ms L. K. Schaffers/Ms P. L. Jacobs  
Tel. (021) 467-2805/(021) 467-2043  
Fax. (021) 467-2810
- Office hours:** 08:00—12:00 and 13:30—15:30  
Mondays to Fridays
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- 419** Department of Trade and Industry (DTI), Ground Floor, Block B, 77 Meintjies Street, Sunnyside, Pretoria, 0001, or  
*Website:* [www.thedti.gov.za](http://www.thedti.gov.za)
- Enquiries:** Maselebale Moeng  
Tel. (012) 394-5324  
*E-mail:* [MMoeng@thedti.gov.za](mailto:MMoeng@thedti.gov.za)
- Office hours:** 07:45—12:30 and 14:00—16:00  
Mondays to Fridays
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- 472** Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria, or Private Bag X112, Pretoria, 0001, or deposited in the Tender Box at main entrance: Reception, 280 Pretoria Road, Silverton.
- Enquiries:** Lebogang Mampuru, Tel: (012) 841-1250  
Fax2email: 086 557 4117  
E-mail: [Lmampuru@geoscience.org.za](mailto:Lmampuru@geoscience.org.za)
- Office hours:** 08:00—16:00  
Mondays to Fridays
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- 489** Head: Department of Environmental Affairs and Development Planning, Utilitas Building, 1 Dorp Street, Cape Town, 8001, or Private Bag X9086, Cape Town, 8000; or deposited in the Tender Box at Ground Floor, Front Entrance, Utilitas Building, 1 Dorp Street, Cape Town, 8001.
- Enquiries:** Mr S. Ncipha  
Tel. (021) 483-2782, Fax (021) 483-2788
- Office hours:** 08:00—12:30 and 13:00—16:30  
Mondays to Fridays
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- 517** South African National Biodiversity Institute, 2 Cussonia Avenue, Brummeria, Pretoria, 0001; or posted to Private Bag X101, Pretoria, 0001 (marked for the attention of: Manager: Supply Chain Management); or post or deliver to Tender Box at Reception Area, 2 Cussonia Avenue, Brummeria, Pretoria (working hours). [www.sanbi.org](http://www.sanbi.org)
- Enquiries:** See tender description **Office hours:** 8:00—16:00  
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  
Tel. (021) 483-8993  
Fax (021) 483-2530/086 212 1939
- Office hours:** 07:00–13:00 and 13:30–15:30  
Mondays to Fridays
- (No bid documents will be issued between 13:00 to 13:30)**
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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:** See tender description
- Office hours:** 07:15–15:45  
Mondays to Fridays
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- 608** Perishable Products Export Control Board (PPECB), 45 Silwerboom Avenue, Platteklouf, Parow, 7500; P.O. Box 15289, Panorama, 7506; or deposited in the tender box at reception.
- All proposals must be hand delivered.**
- Bid enquiries:** Ms Nthabiseng Molefyané  
*E-mail:* nthabisengm@ppecb.com
- Technical enquiries:** Mr Mondli Mafoa  
*E-mail:* mondlim@ppecb.com  
Mr Tewie Engelbrecht  
*E-mail:* tewiee@ppecb.com
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- 608A** Perishable Products Export Control Board (PPECB), 45 Silwerboom Avenue, Platteklouf, Parow, 7500; P.O. Box 15289, Panorama, 7506; or deposited in the tender box at reception.
- All proposals must be hand delivered.**
- Bid enquiries:** Ms Nthabiseng Molefyané  
*E-mail:* nthabisengm@ppecb.com
- Technical enquiries:** Shubesco Heilbron  
*E-mail:* shubescoh@ppecb.com  
Sarel van Wyk  
*E-mail:* Sarelv@ppecb.com
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- 665** National Research Foundation (NRF), NRF Offices, Meiring Naude Road, CSIR Southgate, Brumeria, Pretoria, 0001.
- Enquiries:** Siphos Sesana  
Tel: (012) 481-4116  
*E-mail:* siphos.sesana@nrf.ac.za/  
<http://www.nrf.ac.za/email-legal-notice.php>
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- 699** Department of Public Works, 5th Floor, PRD II Building, c/o Durham and Sutherland Streets, Mthatha; Private Bag X5007, Mthatha, 5099.
- Enquiries:** See tender description
- Office hours:** 07:45–12:45 and 13:30–15:45  
Mondays to Fridays
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- 714** Northern Cape Department of Education, IK Nkoane Education House, SCM Block A, Room 46, corner of Barkly Road and St Pauls Road, Homestead, Kimberley; or deliver to Northern Cape Department of Education, IK Nkoane Education House, corner Barkly Road and St Pauls Road, Homestead, Kimberley, 8301; Private Bag X5029, Kimberley, 8300.
- Enquiries:** Joswil Hamman/Taryn Kivedo,  
Tel. (053) 839-6570, Fax. 086 625 5896
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 860** States Security Agency, SSA Headquarters, Musanda Complex, R50 Delmas Road, Rietvlei, Pretoria, or Private Bag X87, Pretoria, 0001, Pretoria, 0153; or posted into SSA Tender Box, SSA Headquarters Reception, Musanda Complex, R50 Old Delmas Road, Rietvlei, Pretoria.
- Enquiries:** Mr Khona Masuku  
Tel. (012) 427-4980  
*E-mail:* KhonangayoM@ssa.gov.za  
Procurement@ssa.gov.za
- Office hours:** 07h30–16h00  
Mondays to Fridays
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- 895** Department of Transport and Public Works, The District Roads Engineer, Bon Chretien Street, Oosterlig, Ceres; or Department of Transport and Public Works, The District Roads Engineer, Private Bag X2, Ceres, 6835; or deposited in the tender box, the District Roads Engineer, Reception Area, Bon Chretien Street, Oosterlig, Ceres.
- Enquiries:** Mr Johan Pienaar  
Tel. (023) 312-1120, Fax (023) 316-2272
- Office hours:** 07:30–16:00  
Mondays to Fridays
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**900** National Health Laboratory Service: Procurement. NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies must be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to [nondyebo.maganedisa@nhls.ac.za](mailto:nondyebo.maganedisa@nhls.ac.za) or [michelle.gerard@nhls.ac.za](mailto:michelle.gerard@nhls.ac.za) upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.

*Deliver bids to:* Procurement Manager: NHLS.

Tender box address: Reception, Modderfontein Road, Sandringham, Johannesburg (GPS co-ordinates: S26°07.892 E028°07.106).

If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Ms P. Dabula: QA Manager on (011) 386-6147.

**Enquiries:** See tender description

**Office hours:** 09:00–15:00  
Mondays to Fridays

**970** Department of Public Enterprises, Suite 401, Fourth Floor, Infotech Building, 1090 Arcadia Street, Hatfield; Private Bag X15, Hatfield, 0028; or deposited in the tender box at main entrance, Suite 401, Infotech Building, 1090 Arcadia Street, Hatfield.

**Enquiries:** See tender description

Tel. (012) 431-1000, Fax (012) 342-7224/086 501 2624

**Office hours:** 08:00–16:30  
Mondays to Fridays

**989** Department of Performance Monitoring & Evaluation, Government Avenue, Union Buildings, East Wing, Ground Floor, Pretoria, 0001; Private Bag X944, Pretoria, 0001.

*Bids obtainable from:* Department Website: [www.thepresidency-dpme.gov.za](http://www.thepresidency-dpme.gov.za)

**Enquiries:** Thinus Prinsloo

Tel. (012) 312-0417, Fax. (012) 308-1990

**Office hours:** 08h00–16h00  
Mondays to Fridays

**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



ANNEXURE 2

**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**:*

- 10 April**, Thursday, for the issue of Thursday **17 April 2014**
- 16 April**, Wednesday, for the issue of Friday **25 April 2014**
- 23 April**, Friday, for the issue of Friday **2 May 2014**
- 12 June**, Thursday, for the issue of Thursday **20 June 2014**
- 18 September**, Thursday, for the issue of Friday **26 September 2014**

**NATIONAL TREASURY**

**CLOSING DATES OF BIDS/ADVERTISEMENT DATES BY NATIONAL TREASURY: CONTRACT  
MANAGEMENT OF BIDS OVER THE FESTIVE PERIOD**

<b>Last advertisement date for 2013:</b>	6 December 2013 (for bids closing the week of 20 January 2014, advertisements to reach Government Printers on 29 November 2013)
<b>Last closing date of bids for 2013:</b>	12 December 2013 (advertised on 8 November 2013 and the advertisement must reach Government Printer on 1 November 2013)
<b>First advertisement date for 2014:</b>	17 January 2014 (Advertisements to reach Government Printers on 6 December 2013)
<b>First closing date of bids for 2014:</b>	11 February 2014

**NOTE: NATIONAL TREASURY, 240 MADIBA STREET, PRETORIA: CONTRACT MANAGEMENT, TENDER INFORMATION CENTRE WILL BE CLOSED FROM 20 DECEMBER 2013 AT 10H00 TO 2 JANUARY 2014.**

**Late notices will be published in the subsequent issue, if under special circumstances, a late notice is being accepted, a double tariff will be charged**

# **GOVERNMENT TENDER BULLETIN**

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